Amelia Walk Community Development District

December 17, 2024



Amelia Walk Community Development District

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

December 10, 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, December 17, 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. Consent Agenda
 - A. Minutes of the November 19, 2024 Meeting
 - B. Financial Statements as of November 30, 2024
 - C. Approval of Check Register
- IV. Staff Reports
 - A. Landscape
 - B. District Counsel
 - C. District Engineer
 - D. District Manager
 - E. Amenity / Field Operations Manager Facility and Pond Reports
- V. Consideration of Proposal for Pond 14 Erosion Repair
- VI. Consideration of Resolution 2025-03, Adopting an Aged Invoice Policy
- VII. Consideration of License Agreement for Self Defense Classes

- VIII. Update on Water Drainage Issues
- IX. Update on Landscape Projects
- X. Discussion of JEA Metered Water Usage Reduction Projects; Connecting JEA Meter to Pool
- XI. Discussion of Roundabout "No Parking" / Irrigation System Damage and Repairs
- XII. Audience Comments (Limited to three minutes)
- XIII. Supervisor Requests
- XIV. Other Business
- XV. Next Meeting Scheduled for January 21, 2025 at 6:00 p.m. at the Amelia Walk Amenity Center
- XVI. Adjournment

PUBLIC CONDUCT: Members of the public are provided the opportunity for public comment during the meeting. Each member of the public is limited to three (3) minutes, at the discretion of the Presiding Officer, which may be shortened depending on the number of speakers. Speakers shall refrain from disorderly conduct, including launching personal attacks; the Presiding Officer shall have the discretion to remove any speaker that disregards the District's public decorum policies. Public comments are not a Q&A session; Board Supervisors are not expected to respond to questions during the public comment period.



A.

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, November 19, 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 RobinsonChairmanRed JentzVice ChairmanDavid SwanSupervisorLynne MurphySupervisorSteve CookSupervisor

Also present were:

Daniel LaughlinDistrict ManagerLauren GentryDistrict CounselMary Grace HenleyDistrict CounselMike YuroDistrict Engineer

Kelly Mullins Amenity & Operations Manager

Terry Glynn *by phone* GMS Chip Dellinger GMS

Jen Mabus BrightView Landscape

The following is a summary of the discussions and actions taken at the November 19, 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

Don DeCanio proposed speeding up the process in cleaning out the culverts and outfall areas for Ponds 7, 8 and 9 to minimize the damage to the road. He also suggested delaying payment to the vendor providing fountain maintenance services until they complete the current warranty work prior to giving them more work.

THIRD ORDER OF BUSINESS

Organizational Matters

A. Oath of Office for Newly Elected Supervisors

Mr. Laughlin, being a notary public of the State of Florida, administered an oath of office to Mr. Jentz, Mr. Cook and Ms. Murphy.

B. Consideration of Resolution 2025-02, Designating Officers

The Board made the motion below to keep the slate of officers the same, with the addition of Mr. Cook as an Assistant Secretary.

On MOTION by Mr. Swan seconded by Mr. Robinson with all in favor Resolution 2025-02, designating officers was approved with Mr. Cook added as an Assistant Secretary.

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. Approval of Minutes of the October 15, 2024 Meeting
- B. Financial Statements as of October 31, 2024
- C. Check Register

Copies of the minutes, financial statements and check register totaling \$187,396.96 were included in the agenda package for the Board's review. Mr. Laughlin noted the check register includes a payment for the 2025 liability and property insurance.

On MOTION by Ms. Murphy seconded by Mr. Jentz with all in favor the consent agenda was approved.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Landscape

Ms. Mabus provided an overview of landscaping items completed between meetings.

B. District Counsel – Discussion of Applicability of Sunshine Law and Public Records Law to Social Media and Internet

Ms. Gentry provided a brief overview of the Sunshine, Public Records, and Ethics Laws to Mr. Cook. She also presented a memorandum regarding best practices for social media and internet, summarizing that if a Supervisor does desire to create a social media post regarding district business, it's advised to turn off commenting to avoid another supervisor commenting on

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the post, to screenshot the post and send it to the District Manager, and to put a disclaimer on their page stating that it is a personal page, and all opinions expressed are their own.

Next, she offered the possibility of an aged invoice policy that the Board could adopt to request invoices be submitted within a certain period of time, or they will have to go before the Board for approval prior to payment and anything submitted after that timeframe could be deemed an improper invoice and the District could refuse payment. A draft policy will be placed on the agenda for the next meeting.

C. District Engineer – Public Facilities Report

Mr. Yuro presented the public facilities report, noting it will be submitted to the county.

Mr. Robinson asked Mr. Yuro to occasionally inspect the pond off Spruce Run that was deeded to Village Walk to ensure it's being maintained.

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor the public facilities report was accepted.

Next, Mr. Yuro informed the Board that he has an email out to check on the status of the road borings. He has not received a response yet, so he will continue to follow up.

Next, Mr. Yuro stated that he met with the Chairman a week after the last meeting to inspect some of the items brought up at the meeting and a summary of the findings are included in the agenda package under the water drainage agenda item.

Lastly, Mr. Yuro reached out to Duval Asphalt about the ribbon curbing at the roundabout. It is their position that they have done all they could do, but because traffic cannot be kept off of it for the full time the concrete needs to cure, it gets damaged and cracks easily. They feel they have exhausted all of their capabilities to make it any better than what it is.

Ms. Murphy asked if there's another way to fix it if Duval will not come back out.

Mr. Yuro responded that a concrete company would need to be found that could put plates on the ground for a couple of weeks.

Mr. Jentz suggested asking Dallapiazza Construction to look at the curbing.

D. District Manager

There being nothing to report, the next item followed.

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.

Ms. Mullins address the comment made earlier in the meeting regarding the fountain maintenance company, stating that the vendor has taken the fountain out and sent it off to the manufacturer, however they are having to wait for the manufacturer to make the repairs.

Next, Ms. Mullins informed the Board that a local Xfinity representative has offered to sponsor a community event.

Ms. Gentry stated that legally they can donate things for events, however she cautioned about setting a precedence.

Mr. Robinson stated that quotes will need to be requested to open up the dips forming on Fall River Parkway to inspect them at the recommendation of Mr. Yuro.

Lastly, Ms. Mullins stated that a patron has requested to provide a self-defense class at the amenity center once or twice a year.

Ms. Gentry stated that her firm will draft the license agreement to be brought to the Board for approval.

SIXTH ORDER OF BUSINESS Consideration of Proposal for Pond 3 Fountain Repair

Ms. Mullins presented a proposal totaling \$1,995 to replace the motor in the fountain in Pond 3.

Mr. Robinson added that the repair is not covered under warranty due to fishing line being the cause of the motor damage. He also noted that the District has had a lot of issues with the Otterbine motors. The Board can choose to not replace the fountain, or replace the fountain with a different vendor, which would cost around \$2,800 to \$3,500.

The Board's direction was to not replace the fountain.

SEVENTH ORDER OF BUSINESS Update on Water Drainage Issues

A corrective action report regarding the water drainage and road issues was included in the agenda package for the Board's review. Mr. Robinson informed the Board that since the report has been issued, Shenandoah has inspected the storm drains and pipes leading to the

outflows on Pond 7 and it looked okay. A quote will be obtained to have Shenandoah come back to inspect Pond 9. The sinkhole forming by Pond 8 was also inspected. The box is compromised in the storm drain, however the pipe under the road is okay. The road is starting to crack by the road, so they are in the process of preparing a repair quote. Shenandoah did not make it down to Majestic Walk Boulevard and Fallen Leaf, so they will have to come back to do that. Coastal Greenery was authorized to address the drainage swale behind Poplar Breeze, however it was found they are not licensed in the State of Florida. Ms. Mullins has had three other vendors submit bids for the project and copies of those were included in the agenda package. That drainage swale is somewhat tied to the Champlain/haul road issue. The plan for that area is to move the soil from Poplar Breeze to the haul road to build a berm to hold the water in.

Mr. Cook suggested ditch the east side and use that to berm up to control the slope as it goes down.

Mr. Robinson continued stating that the outflows for Ponds 6 and 10 were inspected and there are no issues with the control structure. The issue is in both locations the ground as eroded so the water sits and ponds around the control spreader. The recommendation is to go in with hand shovels and knock down the high spots into the wetlands.

Mr. Yuro recommendation reaching out to the water management district to inform them of what the District wants to do.

Ms. Mullins went over all of the proposals for cleaning the culvert out on Poplar Breeze.

Mr. Robinson stated that there have been reports of homeowners going into the wetlands and cutting down trees and foliage, so he and Mr. Yuro may need to go into the wetlands to search for any blockages.

Mr. Laughlin added if any of the homeowners going into the wetlands can be identified, cease and desist letters can be sent.

A resident suggested having Dr. Clem come into provide ideas for what can be done and what is the most environmentally friendly solution before proceeding with sod or seed. She also suggested peanut grass as a low maintenance alternative.

Mr. Jentz requested a quote be obtained for the perennial peanut grass.

On MOTION by Mr. Cook seconded by Mr. Swan with all in favor authorizing an amount not to exceed \$11,000 to clean out the culvert

on Poplar Breeze was approved with Mr. Robinson authorized to negotiate the scope and ground cover other than sod.

EIGHTH ORDER OF BUSINESS

Update on Landscape Projects

Ms. Mullins stated that she reminded BrightView that the Board would still like to do the hydroseeding project by spring.

NINTH ORDER OF BUSINESS

Discussion of JEA Water Meter Usage Reduction Projects; Connecting JEA Meter to Pool

Ms. Mullins stated that so far she has only been able to find one company willing to quote tying the existing water meter into the pool area and that is BrightView. Their proposal came in at \$2,311.33.

Mr. Robinson reminded the Board that the purpose of this project would be to save on sewer charges. He estimates it will be between \$3,000 to \$5,000 a year in savings.

Mr. Glynn stated that two proposals are in the works for wells.

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor the proposal from BrightView to tie the water meter into the pool area was approved.

Mr. Cook asked Mr. Yuro if tracer wire could be installed anytime any significant underground projects are done.

Ms. Mullins stated that there is backflow that has failed. It will be around \$1,000 to replace it, however it's not currently being used.

Mr. Laughlin suggested looking into what it can be used for since it's so difficult to get meters installed currently.

TENTH ORDER OF BUSINES

Discussion of Roundabout "No Parking" / Irrigation System Damage and Repairs

Mr. Robinson stated that there are still issues with people parking on the roundabout and causing damage due to the bus stop location. He recommended painting the curbing with no parking verbiage stenciled on the curbing as the no parking signs seem to be effective.

Mr. Jentz stated that he thinks the District should continue to try to work with the school board to fix the issue.

Ms. Murphy stated that she thinks the Muhly grass recommended by BrightView would be effective.

Mr. Robinson directed staff to request quotes for the Muhly grass.

ELEVENTH ORDER OF BUSINESS

Audience Comments

Pam Dawson stated that St. Johns River Water Management District has watering restrictions at all times, not just during a drought.

Don DeCanio volunteered to do some of the work needed to the pond outfalls. He also stated that re-grading that has been proposed will not alleviate the standing water that is currently there.

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

Next Scheduled Meeting – December 17, 2024 at 2:00 p.m. at the Amelia Walk Amenity Center

FIFTEENTH ORDER OF BUSINESS

Adjournment

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

Secretary/Assistant Secretary	Chairman/Vice Chairman



Community Development District

Unaudited Financial Reporting

November 30, 2024



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Community Development District Combined Balance Sheet November 30, 2024

	(General	D	ebt Service	Сар	ital Projects	Totals			
		Fund		Fund		Fund	Gover	nmental Fund		
Assets:										
Cash:	ф	5444	ф		ф		ф	F 4 4 4		
Operating Account-Wells Fargo Bank	\$	5,114	\$	-	\$	-	\$	5,114		
Operating Account-Seacoast Bank	\$	83,462	\$	-	\$	-	\$	83,462		
Prepaid Expenses	\$	1,500	\$	-	\$	-	\$	1,500		
Electric Deposits	\$	515	\$	-	\$	-	\$	515		
Investments:	\$	-				04.505		440 505		
US Bank Custody	\$	32,009	\$	-	\$	81,587	\$	113,597		
<u>Series 2012</u>				60.064						
Reserve	\$	-	\$	60,861	\$	-	\$	60,861		
Revenue	\$	-	\$	75,477	\$	-	\$	75,477		
<u>Series 2016</u>										
Reserve	\$	-	\$	178,650	\$	-	\$	178,650		
Revenue	\$	-	\$	105,847	\$	-	\$	105,847		
Construction	\$	-	\$	-	\$	1,528	\$	1,528		
Series 2018										
Reserve	\$	-	\$	332,794	\$	-	\$	332,794		
Revenue	\$	-	\$	172,434	\$	-	\$	172,434		
Construction	\$	-	\$	-	\$	918	\$	918		
<u>Series 2018-3B</u>										
Reserve	\$	-	\$	559,650	\$	-	\$	559,650		
Revenue	\$	-	\$	205,836	\$	-	\$	205,836		
Prepayment	\$	-	\$	30,539	\$	-	\$	30,539		
Construction	\$	-	\$	-	\$	2,108	\$	2,108		
Series 2023										
Cap Interest	\$	-	\$	2,721	\$	-	\$	2,721		
Revenue	\$	-	\$	12,372	\$	-	\$	12,372		
Prepayment	\$	-	\$	1,799	\$	-	\$	1,799		
Construction	\$	-	\$	-	\$	143,331	\$	143,331		
Total Appate	\$	157.007	\$	1 720 070	\$	220 472	\$	2,125,456		
Total Assets	•	157,006	Э	1,738,978	•	229,472	.	2,125,450		
Liabilities:										
Accounts Payable	\$	23,906	\$	-	\$	-	\$	23,906		
Deposit-Office Lease	\$	200	\$	-	\$	-	\$	200		
Retainage Payable	\$	-	\$	-	\$	87,091	\$	87,091		
Total Liabilites	\$	24,106	\$	-	\$	121,496	\$	145,603		
Fund Balance:										
Nonspendable:										
Prepaid Items	\$	2,015	\$		\$		\$	2,015		
Restricted for:	Ф	2,013	Ф	-	Ф	-	Ф	2,013		
Debt Service - Series 2012	¢		ď	126 220	¢		¢	126 220		
	\$	-	\$	136,338	\$	-	\$	136,338		
Debt Service - Series 2016 Debt Service - Series 2018	\$	-	\$	284,497	\$	-	\$	284,497		
	\$	-	\$	505,227	\$	-	\$	505,227		
Debt Service - Series 2018-3B	\$	-	\$	796,025	\$	-	\$	796,025		
Debt Service - Series 2023	\$	-	\$	16,891	\$	- 4.520	\$	16,891		
Capital Projects - Series 2016	\$	-	\$	-	\$	1,528	\$	1,528		
Capital Projects - Series 2018	\$	-	\$	-	\$	918	\$	918		
Capital Projects - Series 2018-3B	\$	-	\$	-	\$	2,108	\$	2,108		
Capital Projects - Series 2023	\$	-	\$	-	\$	56,240	\$	56,240		
Assigned for:										
Capital Reserves	\$	-	\$	-	\$	47,181	\$	47,181		
Unassigned	\$	130,885	\$	-	\$	-	\$	130,885		
Total Fund Balances	\$	132,900	\$	1,738,978	\$	107,976	\$	1,979,853		
mad Malaka and India		155.006		1 700 070	φ	220 470	4			
Total Liabilities & Fund Balance	\$	157,006	\$	1,738,978	\$	229,472	\$	2,125,456		

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2024 $\,$

		Adopted	Proi	rated Budget		Actual		
		Budget		u 11/30/24	Thr	u 11/30/24	V	ariance
Revenues:								
Assessments - Tax Roll	\$	1,000,785	\$	127,410	\$	127,410	\$	-
Interlocal Agreement	\$	27,076	\$	13,538	\$	13,538	\$	(0)
Interest Income	\$	3,825	\$	638	\$	6	\$	(632)
Other Income-Clubhouse	\$	500	\$	83	\$	1,217	\$	1,134
Other Income-Comcast	\$	10,614	\$	1,769	\$	-	\$	(1,769)
Other Income-Non Resident User Fees	\$	-	\$	-	\$	4,000	\$	4,000
Other Income-Contributions	\$	-	\$	-	\$	-	\$	-
Total Revenues	\$	1,042,801	\$	143,438	\$	146,171	\$	2,733
Expenditures:								
General & Administrative:								
Supervisor Fees	\$	12,000	\$	2,000	\$	1,600	\$	400
FICA Expense	\$	842	\$	140	\$	122	\$	18
Engineering Fees	\$	10,000	\$	1,667	\$	4,208	\$	(2,541)
Assessment Roll Administration	\$	5,250	\$	5,250	\$	5,250	\$	-
Dissemination	\$	3,675	\$	613	\$	-	\$	613
Dissemination-Amortization Schedules	\$	1,200	\$	200	\$	950	\$	(750)
Trustee Fees	\$	18,040	\$	3,007	\$	306	\$	2,700
Arbitrage	\$	2,400	\$	400	\$	-	\$	400
Attorney Fees	\$	50,000	\$	8,333	\$	6,232	\$	2,102
Annual Audit	\$	4,000	\$	667	\$	-	\$	667
Management Fees	\$	56,261	\$	9,377	\$	4,688	\$	4,688
Information Technology	\$	840	\$	140	\$	70	\$	70
Website Maintenance	\$	420	\$	70	\$	35	\$	35
Travel & Per Diem	\$	500	\$	83	\$	-	\$	83
Telephone	\$	700	\$	117	\$	108	\$	8
Postage	\$	500	\$	83	\$	36	\$	47
Printing	\$	1,000	\$	167	\$	17	\$	150
Insurance	\$	11,829	\$	11,829	\$	11,006	\$	823
Legal Advertising	\$	5,500	\$	917	\$	-	\$	917
Other Current Charges	\$	2,700	\$	450	\$	308	\$	142
Office Supplies	\$	100	\$	17	\$	-	\$	17
Dues, Licenses & Subscriptions	\$	175	\$	175	\$	175	\$	-
Total General & Administrative	\$	187,932	\$	45,700	\$	35,112	\$	10,589

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending November 30, 2024 $\,$

		Adopted		ated Budget		Actual			
		Budget	Thr	u 11/30/24	Thr	u 11/30/24	V	ariance	
Operations & Maintenance									
Contract Services									
Landscaping & Fertilization Maintenance	\$	175,000	\$	29,167	\$	24,838	\$	4,329	
Fountain Maintenance	\$	2,650	\$	442	\$	-	\$	442	
Lake Maintenance	\$	28,620	\$	4,770	\$	4,836	\$	(66)	
Security	\$	8,684	\$	1,447	\$	905	\$	542	
Refuse	\$	12,000	\$	2,000	\$	318	\$	1,683	
Management Company	\$	16,670	\$	2,778	\$	2,778	\$	(0)	
Subtotal Contract Services	\$	243,624	\$	40,604	\$	33,675	\$	6,929	
Repairs and Maintenance									
Repairs & Maintenance	\$	60,000	\$	10,000	\$	13,225	\$	(3,225)	
Landscaping Extras (Flowers & Mulch)	\$	18,309	\$	3,052	\$	4,795	\$	(1,743)	
Irrigation Repairs	\$	8,500	\$	1,417	\$	3,907	\$	(2,490)	
Speed Control	\$	12,000	\$	2,000	\$	2,852	\$	(852)	
Subtotal Repairs and Maintenance	\$	98,809	\$	16,468	\$	24,779	\$ \$	(8,311)	
•		·		·		•	\$	-	
Utilities									
Electric	\$	35,000	\$	5,833	\$	3,598	\$	2,236	
Streetlighting	\$	42,000	\$	7,000	\$	6,360	\$	640	
Water & Wastewater	\$	75,000	\$	12,500	\$	13,286	\$ \$	(786) -	
Subtotal Utilities	\$	152,000	\$	25,333	\$	23,244	\$	2,089	
							\$	-	
Amenity Center	ф	40.000	ф	40.000	ф	05 500	ф	4060	
Insurance	\$	40,000	\$	40,000	\$	35,732	\$	4,268	
Pool Maintenance	\$	15,000	\$	2,500	\$	5,369	\$	(2,869)	
Pool Permit	\$ \$	300 81,900	\$ \$	50 13,650	\$ \$	13,650	\$ \$	50	
Amenity Management	\$	6,000	\$ \$	1,000	\$	954	э \$	46	
Cable TV/Internet/Telephone Janitorial Service	\$	12,736	э \$	2,123	э \$	2,123	э \$	0	
Special Events	\$	10,000	\$	1,667	\$ \$	645	\$ \$	1,022	
Decorations-Holiday	\$	4,000	\$	667	\$ \$	548	\$ \$	1,022	
Facility Maintenance (including Fitness Equip)	\$	5,500	\$	917	\$ \$	497	\$ \$	419	
Lease	\$	3,300	\$	-	э \$	-	\$ \$	417	
		1== 101							
Subtotal Amenity Center	\$	175,436	\$	62,573	\$	59,518	\$	3,055	
Reserves									
Capital Reserves (Transfer out to CRF)	\$	185,000	\$	30,833	\$	-	\$	30,833	
Subtotal Reserves	\$	185,000	\$	30,833	\$	-	\$ \$	30,833	
							\$	-	
Total Operations & Maintenance	\$	854,870	\$	175,812	\$	141,216	\$	34,595	
Total Expenditures	\$	1,042,801	\$	221,512	\$	176,328	\$	45,184	
Excess (Deficiency) of Revenues over Expenditures	\$	-			\$	(30,157)			
Net Change in Fund Balance	\$				\$	(30,157)			
mer change in i und Daranet	Ψ	-			4	(30,137)			
Fund Balance - Beginning					\$	163,057			
Fund Balance - Ending					\$	132,900			
					Ψ	10-,,,00			

Community Development District

Debt Service Fund Series 2012

		Adopted	Pr	Prorated Budget		Actual		
	Budget		T	Thru 11/30/24		Thru 11/30/24		ariance
Revenues:								
Assessments - Tax Roll	\$	111,206	\$	13,928	\$	13,928	\$	-
Interest	\$	-	\$	-	\$	642	\$	642
Total Revenues	\$	111,206	\$	13,928	\$	14,570	\$	642
Expenditures:								
Interest - 11/1	\$	27,638	\$	27,638	\$	27,638	\$	-
Principal - 5/1	\$	55,000	\$	-	\$	-	\$	-
Interest - 5/1	\$	27,638	\$	-	\$	-	\$	-
Special Call - 11/1	\$	15,000	\$	15,000	\$	20,000	\$	(5,000)
Total Expenditures	\$	125,275	\$	42,638	\$	47,638	\$	(5,000)
Excess (Deficiency) of Revenues over Expenditures	\$	(14,069)			\$	(33,067)		
Net Change in Fund Balance	\$	(14,069)			\$	(33,067)		
Fund Balance - Beginning	\$	107,368				\$169,405		
Fund Balance - Ending	\$	93,298			\$	136,338		

Community Development District

Debt Service Fund Series 2016

	Adopted	Pro	Prorated Budget		Actual		
	Budget	Thi	Thru 11/30/24		Thru 11/30/24		ariance
Revenues:							
Assessments - Tax Roll	\$ 187,055	\$	23,111	\$	23,111	\$	-
Interest	\$ -	\$	-	\$	1,482	\$	1,482
Total Revenues	\$ 187,055	\$	23,111	\$	24,593	\$	1,482
Expenditures:							
Interest - 11/1	\$ 65,675	\$	65,675	\$	65,675	\$	-
Principal - 11/1	\$ 45,000	\$	45,000	\$	45,000	\$	-
Special Call - 11/1	\$ -	\$	-	\$	20,000	\$	(20,000)
Interest - 5/1	\$ 64,438	\$	-	\$	-	\$	-
Total Expenditures	\$ 175,113	\$	110,675	\$	130,675	\$	(20,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 11,943			\$	(106,082)		
Net Change in Fund Balance	\$ 11,943			\$	(106,082)		
Fund Balance - Beginning	\$ 187,805				\$390,579		
Fund Balance - Ending	\$ 199,748			\$	284,497		

Community Development District

Debt Service Fund Series 2018

		Adopted	Prorated Budget			Actual		
		Budget	Thr	Thru 11/30/24		u 11/30/24	V	ariance
Revenues:								
Assessments - Tax Roll	\$	453,911	\$	56,306	\$	56,306	\$	_
Interest	\$	-	\$	-	\$	2,896	\$	2,896
Total Revenues	\$	453,911	\$	56,306	\$	59,201	\$	2,896
Expenditures:								
Interest - 11/1	\$	157,663	\$	157,663	\$	157,663	\$	-
Principal - 11/1	\$	125,000	\$	125,000	\$	125,000	\$	-
Special Call - 11/1	\$	30,000	\$	30,000	\$	35,000	\$	(5,000)
Interest - 5/1	\$	155,163	\$	-	\$	-	\$	-
Total Expenditures	\$	467,825	\$	312,663	\$	317,663	\$	(5,000)
Excess (Deficiency) of Revenues over Expenditures	\$	(13,914)			\$	(258,461)		
Net Change in Fund Balance	\$	(13,914)			\$	(258,461)		
Fund Balance - Beginning	\$	418,416			\$	763,688		
Fund Balance - Ending	\$	404,503			\$	505,227		
r und Darance - Enuing	Ψ	TUT, JUJ			Ψ	303,447		

Community Development District

Debt Service Fund Series 2018-3B

	Adopted		Pro	rated Budget		Actual		
		Budget	Th	ru 11/30/24	Thr	u 11/30/24	V	ariance
Revenues:								
Assessments - Tax Roll	\$	520,619	\$	64,083	\$	64,083	\$	-
Assessments - Prepayments	\$	-	\$	-	\$	30,539	\$	30,539
Interest	\$	-	\$	-	\$	4,030	\$	4,030
Total Revenues	\$	520,619	\$	64,083	\$	98,652	\$	34,569
Expenditures:								
Interest - 11/1	\$	185,019	\$	185,019	\$	185,019	\$	-
Principal - 11/1	\$	140,000	\$	140,000	\$	140,000	\$	-
Special Call - 11/1	\$	-	\$	-	\$	30,000	\$	(30,000)
Interest - 5/1	\$	181,956	\$	-	\$	-	\$	-
Total Expenditures	\$	506,975	\$	325,019	\$	355,019	\$	(30,000)
Excess (Deficiency) of Revenues over Expendit	\$	13,644			\$	(256,367)		
Net Change in Fund Balance	\$	13,644			\$	(256,367)		
Fund Balance - Beginning	\$	459,077			\$	1,052,392		
Fund Balance - Ending	\$	472,721			\$	796,025		

Community Development District

Debt Service Fund Series 2023

	,	Adopted	Pror	ated Budget		Actual		
		Budget	Thr	u 11/30/24	Thr	u 11/30/24	V	ariance
Revenues:								
Assessments - Tax Roll	\$	102,229	\$	12,372	\$	12,372	\$	-
Assessments - Prepayments	\$	-	\$	-	\$	1,420	\$	1,420
Interest	\$	-	\$	-	\$	303	\$	303
Total Revenues	\$	102,229	\$	12,372		\$14,095	\$	1,723
Expenditures:								
Interest - 11/1	\$	35,878	\$	-	\$	-	\$	-
Principal - 5/1	\$	30,000	\$	-	\$	-	\$	-
Interest - 5/1	\$	35,878	\$	-	\$	35,401	\$	(35,401)
Special Call - 11/1	\$	35,000	\$	-	\$	41,000	\$	(41,000)
Total Expenditures	\$	136,755	\$	-	\$	76,401	\$	(76,401)
Excess (Deficiency) of Revenues over Expendit	\$	(34,526)			\$	(62,306)		
Net Change in Fund Balance	\$	(34,526)			\$	(62,306)		
Fund Balance - Beginning	\$	75,918			\$	79,197		
Fund Balance - Ending	\$	41,392			\$	16,891		

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

 $For \, The \, Period \, Ending \, November \, 30,2024$

	Adopted	Prorated Budget		Actual			
	Budget	Thru	11/30/24	Thr	u 11/30/24	V	⁷ ariance
Revenues							
Developer Contributions	\$ -	\$	-	\$	-	\$	-
Interest	\$ -	\$	-	\$	739	\$	739
Total Revenues	\$ -	\$	-	\$	739	\$	739
Expenditures:							
Capital Outlay	\$ 185,000	\$	30,833	\$	12,034	\$	18,799
Total Expenditures	\$ 185,000	\$	30,833	\$	12,034	\$	18,799
Excess (Deficiency) of Revenues over Expenditures	\$ (185,000)			\$	(11,295)		
Other Financing Sources/(Uses)							
Transfer In/(Out)	\$ 185,000	\$	30,833	\$	-	\$	(30,833)
Total Other Financing Sources (Uses)	\$ 185,000	\$	30,833	\$	-	\$	(30,833)
Net Change in Fund Balance	\$ -			\$	(11,295)		
Fund Balance - Beginning					\$58,477		
Fund Balance - Ending				\$	47,181		

Community Development District

Capital Projects Fund Series 2016

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adop	oted	Prorate	d Budget	A	ctual		
	Bud	get	Thru 1	1/30/24	Thru	11/30/24	Var	iance
Revenues								
Interest	\$	-	\$	-	\$	6	\$	6
Total Revenues	\$	-	\$	-	\$	6	\$	6
Expenditures:								
Capital Outlay	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-			\$	6		
Net Change in Fund Balance	\$	-			\$	6		
Fund Balance - Beginning					\$	1,522		
Fund Balance - Ending					\$	1,528		

Community Development District

Capital Projects Fund Series 2018

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Ado	pted	Prorat	ed Budget	Ac	tual		
	Bu	dget	Thru 1	11/30/24	Thru 1	1/30/24	Vari	iance
Revenues								
Interest	\$	-	\$	-	\$	3	\$	3
Total Revenues	\$	-	\$	-	\$	3	\$	3
Expenditures:								
Capital Outlay	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-			\$	3		
Net Change in Fund Balance	\$	-			\$	3		
Fund Balance - Beginning					\$	915		
Fund Balance - Ending					\$	918		

Community Development District

Capital Projects Fund Series 2018-3B

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Ad	opted	Prorat	ted Budget	A	ctual		
	Bı	ıdget	Thru	11/30/24	Thru	11/30/24	Var	iance
Revenues								
Interest	\$	-	\$	-	\$	8	\$	8
Total Revenues	\$	-	\$	-	\$	8	\$	8
Expenditures:								
Capital Outlay	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$				\$	8		
Net Change in Fund Balance	\$	-			\$	8		
Fund Balance - Beginning					\$	2,100		
Fund Balance - Ending					\$	2,108		

Community Development District

Capital Projects Fund Series 2023

Statement of Revenues, Expenditures, and Changes in Fund Balance

		opted idget		ated Budget 11/30/24	_	Actual 11/30/24	Va	riance
	Dι	iugei	1 11114	11/30/24	IIIITU	11/30/24	Va	riance
Revenues								
Interest	\$	-	\$	-	\$	713	\$	713
Total Revenues	\$	-	\$	-	\$	713	\$	713
Expenditures:								
Capital Outlay	\$	-	\$	-	\$	-	\$	-
Cost of Issuance	\$	-	\$	-	\$	-	\$	-
Total Expenditures	\$	-	\$	-	\$	-	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$	-			\$	713		
Other Financing Sources/(Uses)								
Bond Proceeds	\$	-	\$	-	\$	-	\$	-
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$	-			\$	713		
Fund Balance - Beginning					\$	55,528		
Fund Balance - Ending					\$	56,240		

Community Development District

Month to Month FY 2025

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
Revenues:													
Assessments - Tax Roll	\$ -	\$ 127,410 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	127,410
Interlocal Agreement	\$ -	\$ 15,538 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	15,538
Interest Income	\$ -	\$ 6 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	6
Other Income-Clubhouse	\$ -	\$ 1,217 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,217
Other Income-Comcast	\$ -	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Other Income-Non Resident User Fees	\$ -	\$ 2,000 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2,000
Other Income-Contributions	\$ -	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Total Revenues	\$ -	\$ 146,171 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	146,171
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ 800	\$ 800 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,600
FICA Expense	\$ 61	\$ 61 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	122
Engineering Fees	\$ 1,650	\$ 2,558 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	4,208
Assessment Roll Administration	\$ 5,250	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	5,250
Dissemination	\$ -	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Dissemination-Amortization Schedules	\$ 950	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	950
Trustee Fees	\$ 306	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	306
Arbitrage	\$ -	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Attorney Fees	\$ 6,232	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	6,232
Annual Audit	\$ -	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Management Fees	\$ 4,688	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	4,688
Information Technology	\$ 70	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	70
Website Maintenance	\$ 35	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	35
Travel & Per Diem	\$ -	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Telephone	\$ 108	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	108
Postage	\$ 36	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	36
Printing	\$ 17	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	17
Insurance	\$ 11,006	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	11,006
Legal Advertising	\$ 	\$ - \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Other Current Charges	\$ 171	\$ 137 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	308
Office Supplies	\$ _	\$ - \$	- \$	- \$		- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Dues, Licenses & Subscriptions	\$ 175	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	175
Total General & Administrative	\$ 31,556	\$ 3,556 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	35,112

Community Development District

Month to Month FY 2025

		0ct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Total
Operations & Maintenance														
Contract Services														
Landscaping & Fertilization Maintenance	\$	12,002	12,836 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	24,838
Fountain Maintenance	\$	- 9	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Lake Maintenance	\$	2,418	2,418 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	4,836
Security	\$	453		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	905
Refuse	\$	159		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	318
Management Company	\$	1,389	1,389 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2,778
Subtotal Contract Services	\$	16,421	17,255 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	33,675
Repairs and Maintenance														
Repairs & Maintenance		10,501		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	13,225
Landscaping Extras (Flowers & Mulch)	\$	4,795	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	4,795
Irrigation Repairs	\$	3,907	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	3,907
Speed Control	\$	1,220	1,632 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2,852
Subtotal Repairs and Maintenance	\$	20,423	4,356 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	24,779
Utilities														
Electric	\$	1,920	1,678 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	3,598
Streetlighting	\$	3,180		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	6,360
Water & Wastewater	\$	8,781		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	13,286
Subtotal Utilities	\$	13,882	9,363 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	23,244
Amenity Center														
Insurance	\$	35,732	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	35,732
Pool Maintenance	\$	3,102		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	5,369
Pool Permit	\$	- 9		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-,
Amenity Management	\$	6,825	6,825 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	13,650
Cable TV/Internet/Telephone	\$	477 \$		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	954
Janitorial Service	\$	1.061		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	2,123
Special Events	\$	645	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	645
Decorations-Holiday	\$	548		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	548
Facility Maintenance (including Fitness Equip)	\$	220	278 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	497
Lease	\$	- \$		- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Subtotal Amenity Center	\$	48,609	10,909 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	59,518
Daggweg														
Reserves				_	_	_	_	_	_	_	_	_	_	
Capital Reserves (Transfer out to CRF)	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Subtotal Reserves	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	-
Total Operations & Maintenance	\$	99,335	41,882 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	141,216
Total Expenditures	\$ 1	30,891	45,437 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	176,328
Excess (Deficiency) of Revenues over Expenditur	es \$ <u>(</u> 1	.30,891) \$	100,733 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	(30,157)
Net Change in Fund Balance	\$ (1	20 901)	100,733 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	(30,157)
Net Change III Fund Balance	3 (1	.50,891) 3	100,/33 \$	- 3	- \$	- \$	- \$	- 3	- \$	- \$	- 3	- 3	- \$	(30,15/)

Community Development District

Long Term Debt Report FY 2025

	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: Reserve Fund Balance:	\$56,512.50 \$60,861.21	
Reserve runu balance:	\$00,801.21	
Bonds outstanding - 9/30/2024		\$1,005,000.00
Less:	May 1, 2025 (Mandatory)	\$0.00
Current Bonds Outstanding		\$985,000.00
	Series 2016A-2, Special Assessment Bonds	
Interest Rate;	5.50%	
Maturity Date:	11/1/30	\$370,000.00
Interest Rate;	6.00%	
Maturity Date:	11/1/47	\$1,850,000.00
Reserve Fund Definition:	Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$183,575.00	
Reserve Fund Balance:	\$183,875.00	
Less:	November 1, 2024 (Mandatory)	(\$45,000.00)
Current Bonds Outstanding		\$2,155,000.00
	C: 2040A 2 C:- A	
Interest Rate;	Series 2018A-3, Special Assessment Bond 4.00%	
Maturity Date:	11/1/24	\$125,000.00
Interest Rate;	4.75%	\$123,000.00
Maturity Date:	11/1/29	\$720,000.00
Interest Rate;	5.25%	\$7.20,000.00
Maturity Date:	11/1/38	\$1,840,000.00
Interest Rate;	5.375%	ψ1,010,000.00
Maturity Date:	11/1/48	\$3,340,000.00
Reserve Fund Definition:	75% Maximum Annual Debt Assessment	45,5 15,6 5 5 16 5
Reserve Fund Requirement:	\$341,414.06	
Reserve Fund Balance:	\$341,414.07	
	N 1 4 2024 (M 1 1)	(#425 000 00)
Less:	November 1, 2024 (Mandatory)	(\$125,000.00)
	November 1, 2024 (Special Call)	(\$35,000.00)
	February 1, 2025 (Special Call) May 1, 2025 (Special Call)	\$0.00 \$0.00
Current Bonds Outstanding	May 1, 2023 (Special Call)	\$5,865,000.00
Si	eries 2018A Area B, Special Assessment Bond	
Interest Rate;	4.375%	
Maturity Date:	11/1/24	\$140,000.00
Interest Rate;	4.75%	
Maturity Date:	11/1/29	\$785,000.00
Interest Rate;	5.25%	
Maturity Date:	11/1/39	\$2,290,000.00
Interest Rate;	5.375%	
Maturity Date:	11/1/49	\$3,840,000.00
Reserve Fund Definition:	100% Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$532,362.50	
Reserve Fund Balance:	\$559,650.00	
Less:	November 1, 2024 (Mandatory)	(\$140,000.00)
	November 1, 2024 (Special Call)	(\$30,000.00)
	May 1, 2025 (Special Call)	\$0.00
Current Bonds Outstanding		\$6,885,000.00
	Sowing 2022 Special Aggregation by Banda	
Interest Rate;	Series 2023, Special Assessment Bonds 6.35%	
Maturity Data	0.5570 E /1 /44	

Total Current Bonds Outstanding \$16,964,000.00

November 1, 2024 (Prepayment)

5/1/44

\$0.00

\$0.00

\$1,115,000.00 (\$41,000.00) \$1,074,000.00

None

Maturity Date:

Less:

Reserve Fund Definition:

Reserve Fund Balance:

Reserve Fund Requirement:

Bonds outstanding - 9/30/2024

Current Bonds Outstanding

Community Development District Capital Reserves

1. Recap of Capital Reserve Fu	ınd Activity Through Novembei	r 30, 2024			
Opening Balance in Capital Rese					\$0.00
Source of Funds:	Interest Earned				\$22,241.19
	Capital Reserve Transfers				\$470,333.48
II 6 F 1					
Use of Funds: Disbursements:	Fountain(s)				(\$35,002.00)
Disbui sements.	Pool Heating System				(\$44,411.40)
	Sidewalk Repairs				
	Sign Renovation				(\$30,480.00)
	9				(\$27,950.00)
	Lighting				(\$10,263.80)
	Flag Pole				(\$9,024.00)
	Access Control				(\$32,997.00)
	Tennis Court Resurface Projec				(\$27,275.00)
	Landscaping, Entry Monumen	ts Lighting			(\$28,885.20)
	Electrical Upgrades				(\$4,380.00)
	Storm Drain				(\$3,880.00)
	AED				(\$1,518.76)
	Other Capital Projects				(\$169,211.76)
	Professional Fees/Contingenci	es			(\$20,114.36)
2. Funds Available For Capital Book Balance of Capital Reserve	Reserve projects at November	30, 2024		4.5. 404.00	
Α	Fund at November 30, 2024			\$47,181.39	
				\$47,181.39	
A.	n/a	\$0.00		\$47,181.39	
A.	n/a Contract Amount	\$0.00		\$47,181.39	
A.	n/a Contract Amount Paid to Date	\$0.00			
A.	n/a Contract Amount			\$47,181.39	
	n/a Contract Amount Paid to Date Balance on Contract	\$0.00			
В.	n/a Contract Amount Paid to Date Balance on Contract	\$0.00 \$0.00	<u></u>		
	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount	\$0.00 \$0.00	-		
	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount Paid to Date	\$0.00 \$0.00 \$0.00 \$0.00	<u>-</u>	\$0.00	
	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount	\$0.00 \$0.00	<u>-</u>		
	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount Paid to Date Balance on Contract	\$0.00 \$0.00 \$0.00 \$0.00	<u>-</u>	\$0.00	
В.	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount Paid to Date Balance on Contract at November 30, 2024	\$0.00 \$0.00 \$0.00 \$0.00	<u>-</u>	\$0.00	
B. Capital Reserve Funds available 3. Investments - State Board of	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount Paid to Date Balance on Contract at November 30, 2024 f Administration	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$47,181.39	Principal
B. Capital Reserve Funds available 3. Investments - State Board of November 30, 2024	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount Paid to Date Balance on Contract at November 30, 2024 f Administration Type	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<u>Due</u>	\$0.00 \$0.00 \$47,181.39	<u>Principal</u> \$81.587.11
B. Capital Reserve Funds available 3. Investments - State Board of	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount Paid to Date Balance on Contract at November 30, 2024 f Administration	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$47,181.39	Principal \$81,587.11
B. Capital Reserve Funds available 3. Investments - State Board of November 30, 2024	n/a Contract Amount Paid to Date Balance on Contract n/a Contract Amount Paid to Date Balance on Contract at November 30, 2024 f Administration Type	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Due n/a	\$0.00 \$0.00 \$47,181.39	-

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts Fiscal Year 2025

 $Gross \ Assessments \quad \$1,000,783.02 \quad \$ \quad 109,401.30 \quad \$ \quad 181,535.67 \quad \$ \quad 442,271.50 \quad \$ \quad 503,359.17 \quad \$ \quad 97,178.60 \quad \$ \quad 2,334,529.26$ Net Assessments \$ 930,728.21 \$ 101,743.21 \$ 168,828.17 \$ 411,312.50 \$ 468,124.03 \$ 90,376.10 \$ 2,171,112.21

ON ROLL ASSESSMENTS

						42.87%	4.69%	7.78%	18.94%	21.56%	4.16%	100.00%
Date	Distribution	Gross Amount	Discoumt/Penalty	Commission	Net Receipts	O&M Portion	2012 Debt Service	2016 Debt Service	2018 Debt Service	2018-3B Debt Service	2023 Debt Service	Total
10/29/24 11/21/24	Distribution #1 Distribution #2	\$11,755.13 \$304,156.20		\$225.70 \$5,839.80	\$11,059.22 \$286,150.15	\$4,740.95 \$122,668.93	\$518.26 \$13,409.64	\$859.98 \$22,251.36	\$2,095.15 \$54,210.52	\$2,384.53 \$61,698.22	\$460.36 \$11,911.47	\$10,598.87 \$274,238.67
	TOTAL	\$ 315.911.32	\$ 12,636,45	\$ 6.065.50	\$ 297.209.37	\$ 127.409.88	\$ 13.927.90	\$ 23.111.34	\$ 56.305.67	\$ 64.082.75	\$ 12.371.83	\$ 284.837.54

13.53% Net Percent Collected \$ 2,018,617.94 **Balance Remaining to Collect** *C*.

Community Development District

Check Run Summary

December 17, 2024

Date	Check Numbers	Amount
WELLS FARGO BANK		
11/04/24	3954	\$25,000.00
11/13/24	3955	\$3,841.62
SEACOAST BANK		
11/19/24	294-295	\$262.92
11/20/24	296-314	\$58,742.54
11/30/24	315-316	\$408.00
Total		\$88,255.08

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTE: *** CHECK DATES 11/01/2024 - 11/30/2024 *** AMELIA WALK - GENERAL FUND BANK A AMELIA WALK	R CHECK REGISTER	RUN 12/10/24	PAGE 19
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
11/04/24 00030 11/04/24 110424 202411 300-10100-01000 TXFER FROM WELLS FARGO	*	25,000.00	
AMELIA WALK CDD			25,000.00 003954
11/13/24 00279 11/03/24 6177-110 202410 320-57200-49400 CC PURCHASES THRU 11/03	*	644.65	
11/03/24 6177-110 202410 320-57200-52000 CC PURCHASES THRU 11/03	*	219.56	
11/03/24 6177-110 202410 320-57200-62000 CC PURCHASES THRU 11/03	*	698.26	
11/03/24 6177-110 202410 320-57200-52005 CC PURCHASES THRU 11/03	*	547.93	
11/03/24 6177-110 202410 300-13100-10000 CC PURCHASES THRU 11/03	*	1,731.22	
11/03/24 6177-110 202410 320-53800-60000 CC PURCHASES THRU 11/03	*	1,731.22	
11/03/24 6177-110 202410 300-20700-10000 CC PURCHASES THRU 11/03	*	1,731.22-	
WELLS FARGO-ACH			3,841.62 003955

TOTAL FOR BANK A 28,841.62

^^^ CHECK DATES 11/01/2024 - 11/30/2024 ^^^ A	MELIA WALK - GENERAL FUND ANK B AMELIA WALK			
CHECK VEND#INVOICE EXPENSED TO DATE DATE INVOICE YRMO DPT ACCT#		STATUS	AMOUNT	CHECK AMOUNT #
11/19/24 00021 11/06/24 16194-11 202411 320-57200- SERVICE THRU 11/06/2024	43000	*	237.14	
SERVICE THRU 11/00/2024	FPL-ACH			237.14 000294
11/19/24 00021 11/06/24 72449-11 202411 320-57200- SERVICE THRU 11/06/2024	43000	*	25.78	
	FPL-ACH			25.78 000295
11/20/24 00172 10/15/24 5348455 202410 320-57200-	34502	*	1,739.88	
SVCS 10/24 12/01/24 5560647 202412 320-57200-	34501	*	452.60	
SVCS 12/24	BATES SECURITY LLC			2,192.48 000296
11/20/24 00276 10/24/24 9113379 202410 320-57200-		*	900.29	
SVCS 10/24 CLEANUP TREES 10/24/24 9113383 202410 320-57200-	62000	*	700.00	
SVCS 10/24 DEAD PINETREE 10/28/24 9129902 202410 320-57200-	46201	*	4,794.93	
SVCS 10/24 SOIL REFRESH 10/31/24 9138830 202410 320-57200-	46202	*	1,950.00	
SVCS 10/24 BATTERY NODE 10/31/24 9138831 202410 320-57200-	46202	*	1,176.30	
SVCS 10/24 INSTALL SENSOR 10/31/24 9138948 202410 320-57200-	46202	*	780.62	
SVCS 10/24 SPRAY HEAD 6" 11/01/24 9115667 202411 320-57200-	46200	*	12,836.00	
MAINT 11/24	BRIGHTVIEW LANDSCAPE SERVICES			23,138.14 000297
11/20/24 00261 11/18/24 13740 202411 320-57200-	34504	*	204.00	
TRAFFIC CONTROL 11/24	CHARLES CHANDLER			204.00 000298
11/20/24 00260 11/18/24 13740 202411 320-57200-	34504	*	204.00	
TRAFFIC CONTROL 11/24	DANIEL CORBITT			204.00 000299
11/20/24 00296 11/08/24 13766634 202411 320-57200-		*	309.00	
SVCS 11/24	EIGHT FLAGS PLUMBING			309.00 000300
11/20/24 00003 10/29/24 86652822 202410 310-51300-		*	30.74	
DELIVERY THRU 10/22/24	FEDEX			30.74 000301

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/10/24 PAGE 21 *** CHECK DATES 11/01/2024 - 11/30/2024 *** AMELIA WALK - GENERAL FUND
BANK B AMELIA WALK

		В	ANK B AMELIA WALK			
CHECK VEND# DATE	INVOICE DATE INVOICE	EXPENSED TO E YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	E STATUS	AMOUNT	CHECK AMOUNT #
11/20/24 00309	11/01/24 1250225 SVCS 1	57 202411 320-57200-6	62000	*	970.00	
	5705	11/24	FIRE SPRINKLER SERVICES	S LLC		970.00 000302
11/20/24 00001	11/01/24 345	202411 320-57200-3	34700	*	1,389.17	
	11/01/24 345	ACT ADMIN 11/24 202411 320-57200-3 ITY MGMT 11/24		*	6,825.00	
	11/01/24 345	111 MGM1 11/24 202411 320-57200-3 ORIAL 11/24		*	1,061.33	
	UANTIC		GOVERNMENTAL MANAGEMENT	Γ SERVICES		9,275.50 000303
11/20/24 00250	11/11/24 13719	 202411 320-57200-3 C CONTROL 11/24	34504	*	204.00	
		CONTROL II/24	RICHARD GRIMALDI			204.00 000304
		0 202411 320-57200-4	46500	*	380.75	
		IES 11/24 1 202411 320-57200-4 IES 11/24		*	336.50	
			HAWKINS, INC.			717.25 000305
	10/31/24 50420-1	10 202410 320-57200-4		*	8,544.76	
	10/31/24 86688-1	THRU 10/24 10 202410 320-57200-4 THRU 10/24	43100	*	236.44	
	5705	IHRU 10/24	JEA			8,781.20 000306
11/20/24 00079	10/11/24 124412	 202410 320-57200-6 CED HORIZONTAL PAN		*	751.10	
	REPLAC	JED HORIZONTAL PAN	MILT'S OF AMELIA INC.			751.10 000307
11/20/24 00177		54 202411 320-57200-:	34000	*	94.00	
	SVCS 1		NADER'S PEST RAIDERS			94.00 000308
11/20/24 00115	11/01/24 13692	202411 320-57200-3 IC CONTROL 11/24	34504	*	204.00	
	IRAFFI	IC CONTROL 11/24	KELLAM EDWARD PAOLILLO			204.00 000309
11/20/24 00115	11/11/24 13719	202411 320-57200-3	34504	*	204.00	
	TRAFF	IC CONTROL 11/24	KELLAM EDWARD PAOLILLO			204.00 000310
11/20/24 00220	10/04/24 PSO1176		10000	*	220.00	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/10/24 PAGE 22 AP300R

*** CHECK DATES	11/01/2024 - 11/30/2024 **	* AMELIA BANK E	A WALK - GENERAL F B AMELIA WALK	UND	1120101211	31. 12, 10, 21	
CHECK VEND# DATE	INVOICEEXPEN DATE INVOICE YRMO D	ISED TO DPT ACCT# SUB	VENDOR N	AME ST	ATUS	AMOUNT	CHECK
	10/04/24 PS011767 202410 3)		*	220.00	
	FISHERIES MGMT/ 10/04/24 PSO11767 202410 3	300-20700-10000)		*	220.00-	
	FISHERIES MGMT/ 11/01/24 PSI12177 202411 3	310-51300-60200)		*	2,418.00	
	ANNUAL MAINT 11/	SOI	LITUDE LAKE MANAGE	MENT 			2,638.00 000311
11/20/24 00212	11/08/24 105503 202411 3)		*	183.75	
	REPAIRS 11/24	SOU	JTHEASTFITNESS REP	AIR			183.75 000312
11/20/24 00308	-,,)		*	3,800.00	
	PUMP INSTALL 09/ 9/16/24 1023544- 202409 3	320-53800-60000)		*	3,800.00	
	PUMP INSTALL 09/ 9/16/24 1023544- 202409 3	300-20700-10000)		*	3,800.00-	
	PUMP INSTALL 09/ 10/14/24 1032420- 202410 3)		*	483.88	
	SUPPLIES 10/24 10/14/24 1032420- 202410 3	320-53800-60000)		*	483.88	
	SUPPLIES 10/24 10/14/24 1032420- 202410 3	300-20700-10000)		*	483.88-	
	SUPPLIES 10/24 10/15/24 1040889- 202410 3	300-13100-10000)		*	1,800.00	
	PUMP TEAR DOWN 1 10/15/24 1040889- 202410 3	320-53800-60000)		*	1,800.00	
	PUMP TEAR DOWN 1 10/15/24 1040889- 202410 3	300-20700-10000)		*	1,800.00-	
	PUMP TEAR DOWN 1	.0/24 SYN	NERGY EQUIPMENT				6,083.88 000313
11/20/24 00300	11/07/24 3644 202410 3	310-51300-31100)		*	2,557.50	
	SVCS 10/24	YUF	RO & ASSOCIATES, L	LC			2,557.50 000314
11/30/24 00250	11/25/24 13758 202411 3	320-57200-34504	 1		*	204.00	
	TRAFFIC CONTROL	RIC	CHARD GRIMALDI				204.00 000315
11/30/24 00115	11/25/24 13/58 202411 3	320-57200-34504	 1		*	204.00	
	TRAFFIC CONTROL	KEI	LLAM EDWARD PAOLIL	LO			204.00 000316
						-	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/10/24 PAGE 23
*** CHECK DATES 11/01/2024 - 11/30/2024 *** AMELIA WALK - GENERAL FUND
BANK B AMELIA WALK

CHECK VEND#INVOICE.... ..EXPENSED TO... VENDOR NAME STATUS AMOUNTCHECK.....

DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS AMOUNT #

TOTAL FOR REGISTER 88,255.08

AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT

General Fund

Check Request

Date	Amount	Authorized By
November 4, 2024	\$25,000.00	Sharyn Henning
	Payable to:	
	Amelia Walk CDD	
Date Check Needed:	Budget Category:	
11/4/24	001.300.10100.010	\$25,000.00
	Intended Use of Funds Requested:	
Trai	nsfer funds from Wells Fargo to Seacoast	Bank
(Atta	ch supporting documentation for requ	est.)

AMELIA WALK CREDIT CARD PURCHASES

NAME: KELLY MULLINS

DATE	DISTRICT	COMPLETE DESCRIPTION	BILLING CODE	A	MOUNT
10/3/2024	Amelia Walk CDD	Gate Fuel-Fuel for Pump	1-320-57200-60000	\$	318.73
10/3/2024	Amelia Walk CDD	Walmart-Trash Bags	1-320-57200-52000	\$	13.34
10/14/2024	Amelia Walk CDD	Amazon-Replacement Flag	1-320-57200-62000	\$	59.98
10/14/2024	Amelia Walk CDD	Amazon-Hand Soap	1-320-57200-52000	\$	12.58
10/16/2024	Amelia Walk CDD	Home Depot-Flood Light for Pool Area, Light Bulbs	1-320-57200-62000	\$	124.74
10/17/2024	Amelia Walk CDD	Fast Signs-Deposit for No Trespassing Signs	1-320-57200-60000	\$	706.25
10/17/2024	Amelia Walk CDD	Dollar Tree-Supplies for Halloween Event	1-320-57200-49400	\$	59.92
	Amelia Walk CDD	Publix-Pumpkins for Halloween Event	1-320-57200-49400	\$	36.38
	Amelia Walk CDD	Target-Games for Halloween Event	1-320-57200-49400	\$	43.87
	Amelia Walk CDD	Walmart-Supplies for Halloween Event	1-320-57200-49400	\$	155.67
10/18/2024	Amelia Walk CDD	Amazon-Multifold Paper Towels	1-320-57200-52000	\$	61.18
10/19/2024	Amelia Walk CDD	Amazon-Paper Towels	1-320-57200-52000	\$	22.86
10/21/2024	Amelia Walk CDD	Publix-Pumpkins for Halloween Event	1-320-57200-49400	\$	40.32
10/22/2024	Amelia Walk CDD	Skedda-Tennis Court Reservation System	1-320-57200-52000	\$	39.20
10/22/2024	Amelia Walk CDD	Illuminite-Replace box for permanent lighting	1-320-57200-62000	\$	309.50
10/23/2024	Amelia Walk CDD	Fast Signs-Final Payment for No Trespassing Signs	1-320-57200-60000	\$	706.24
10/23/2024	Amelia Walk CDD	Constant Contact-Fee for E-Blast System	1-320-57200-52000	\$	70.40
10/23/2024	Amelia Walk CDD	Publix-Pumpkins, drinks for Halloween Event	1-320-57200-49400	\$	67.23
10/25/2024	Amelia Walk CDD	Hungry Howies-Halloween Event	1-320-57200-49400	\$	200.00
10/25/2024	Amelia Walk CDD	Hungry Howies-Halloween Event	1-320-57200-49400	\$	32.27
10/25/2024	Amelia Walk CDD	Publix-Chips for Halloween Event	1-320-57200-49400	\$	8.99
10/25/2024	Amelia Walk CDD	Home Depot-Hammer	1-320-57200-62000	\$	24.97
10/26/2024	Amelia Walk CDD	Amazon-Ext Cords, Cord Covers for Holiday Lights	1-320-57200-52005	\$	122.37
10/26/2024	Amelia Walk CDD	Amazon-Battery Backup for Tower Lights	1-320-57200-62000	\$	58.83
10/29/2024	Amelia Walk CDD	Home Depot-Toilet Seats, Floodlight for Pool Area	1-320-57200-62000	\$	120.24
10/30/2024	Amelia Walk CDD	Home Depot-Lights for Holiday Lights	1-320-57200-52005	\$	265.72
10/31/2024	Amelia Walk CDD	Home Depot-Lights for Holiday Lights	1-320-57200-52005	\$	159.84
		TOTAL		\$	3,841.62

ameliawalkmanager@gmsnf.com

From:

paymentconfirmation@unitedtranzactions.com

Sent: To:

Thursday, October 3, 2024 2:04 PM ameliawalkmanager@gmsnf.com

Subject:

Payment Confirmation #9152911 ***Please do not reply***



Dear Valued Customer,

This email confirms that a Credit Card payment initiated by GATE FUEL SERVICE INC has been processed

Please find the payment below and retain this receipt for your records.

Transaction #: 9152911 Customer #: 25246

Transaction Date: 10/3/2024 2:01:55 PM

Invoice #: 6091764

Name On Card: Amelia Walk CDD

Card Type: MASTERCARD Card #: *********5049 Authorization Code: 00382Q Subtotal(Including Tax): \$309.90

Surcharge(2.85%): \$8.83 Grand Total: \$318.73

Tax: \$0.00

Status: Sale - Approved

Memo:

Thank you,

United TranzActions

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GATE FUEL SERVICE, INC. 00006857,14,00014,1003,0000

County	Order#:	Vendor#	B.O.L.#
NASSAU	1751633	9880101270	
Custom	er P.O.#	Delive	ery#
		1/1.00	855

Invoice#

6091764

Page# Inv.Date: Account#:

10/01/24

00025246

FL70 904 DELIVERY CHARGE Net Price S 1.0 95,00000 95,00000 97,000000 97,000000 97,00000 97,00000 97,00000 97,00000 97,00000 97,000000 97,000000 97,000000 97,000000 97,000000 97,00000000 97,000000 97,0000000 97,0000000 97,0000000 97,00000000 97,000000000 97,0000000 97,0000000 97,0000000000	Brch/Pint	Item	Description	Quantity	Price	Total
FL70 308015 DYED OFF ROAD ULTRA LSD FLORIDA POLLUTANT FEE FEDERAL TAX - DIESEL Net Price S			DELIVERY CHARGE		95.00000 95.00000	95.00
FL70 7341 *NON TAXABLE USE ONLY* *PENALTY FOR TAXABLE USE* FREIGHT-JAX DISTILLATE Net Price S 49.0 .04000 Per GA .04000 Per GA	FL70	308015	FLORIDA POLLUTANT FEE FEDERAL TAX - DIESEL	400	4.31780 .02072 .00719	040.04
FL70 7341 FREIGHT-JAX DISTILLATE Net Price S 49.0 .04000 Per GA			*NON TAXABLE USE ONLY*	49.0		212.94
	FL70	7341	FREIGHT-JAX DISTILLATE	49.0	.04000	1.96
Billing Inquiries 904-448-2960 Credit 904-448-2921 Terms: PD W/CREDITCARD Due Date: 10/02/24 Total 30				921		309.90

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE

25248 AMELIA WALK COMMUNITY DEVELOPMENT DIST 84807 FALL RIVER PKWY FERNANDINA BEACH FL 32034



Account: 00025246
Total Due: 309.90
Inv.Date: 10/01/24
Invoice: 6091764

Amount	Enclosed:	
* *****		

CHECK HERE TO INDICATE MESSAGE ON BACK

GATE FUEL SERVICE, INC

PO BOX 40505

JACKSONVILLE FL 32203-0505

You could win a \$1000 GiftCard! Visit survey.walmart.com#7TNDXK1RJX63 For more details, see back of receipt.

Walmart > <

WM Supercenter 904-261-9410 Mar. JOHN 464016 STATE ROAD 200 YULEE FL 32097 ST# 05037 OP# 001303 TE# 19 TR# 03887

> # ITEMS SOLD 1 TC# 2256 9020 9752 8877 1673



GV 13G TRASH 078742351300

12.47 X

SUBTOTAL

12.47

TAX1 7.0000 % 0.87

TOTAL

13.34

MCARD TEND

13.34

CHANGE DUE

0.00

MASTERCARD- 5049 I 1 APPR#00351Q 13.34 TOTAL PURCHASE

REF # 427700225188

AID A0000000041010

TERMINAL # 55507864

*No Signature Required

10/03/24 12:21:08



Get free delivery from this store with Walmart+

Scanifor 80-day free trial.

Low prices You Can Trust. Every Day. 10/03/24 12:21:11



Final Details for Order #114-7780545-5598641

Order Placed: October 7, 2024

Amazon.com order number: 114-7780545-5598641

Order Total: \$59.98

Shipped on October 14, 2024				
Items Ordered	Price			
1 of: American Flags for Outside 5X8 -American Flag 5x8 Made in USA -Heavy Duty Flags Outdoor with Embroidered Stars and Sewn Stripes 5x8 US Flag for High Wind- All Weather Flags Sold by: Rushmore Rose USA Flags (seller profile) Business Price Condition: New	\$59.98			
Shipping Address: Item(s) Subtotal:	\$59.98			
Kelly Mullins 85287 Majestic Walk Blvd. Shipping & Handling:	\$6.99			
Fernandina Beach, FL 32034 United States Free Shipping:	-\$6.99 			
Total before tax:	\$59.98			
Shipping Speed: Sales Tax: FREE Shipping	\$0.00			
Total for This Shipment:	\$59.98 			

Payment information	ation
Payment Method:	Item(s) Subtotal: \$59,9
MasterCard Last digits: 5049	Shipping & Handling: \$6.9
Billing address	Promotion applied: -\$6.9
Kelly Mullins 5385 N Nob Hill Rd	Total before tax: \$59.9
Sunrise, FL 33351 United States	Estimated Tax: \$0.0
	Grand Total: \$59.
Credit Card transactions	MasterCard ending in 5049: October 14, 2024: \$59.

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

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Final Details for Order #114-4902144-8593038

Order Placed: October 11, 2024

Amazon.com order number: 114-4902144-8593038

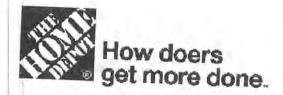
Order Total: \$12.58

Shipped on October 14, 2024	Shipped on October 14, 2024				
Items Ordered 2 of: Amazon Basics Original Fresh Liquid Hand Soap, 32 Fl Oz (Pack of 2) (Previously Solimo)		Price \$6.29			
Sold by: Amazon (seller profile) Business Price Condition: New					
Shipping Address:	Item(s) Subtotal:	\$12.58			
Kelly Mullins 85287 Majestic Walk Blvd.	Shipping & Handling:	\$6.99			
Fernandina Beach, FL 32034 United States	Free Shipping:	-\$6.99			
	Total before tax:	\$12.58			
Shipping Speed: FREE Shipping	Sales Tax:	\$0.00			
Tot	al for This Shipment:	\$12.58 			

Payment inform	nation
Payment Method:	Item(s) Subtotal: \$12.58
MasterCard Last digits: 5049	Shipping & Handling: \$6.99
Billing address Kelly Mullins	Promotion applied: -\$6.99
5385 N Nob Hill Rd	Total before tax: \$12.58
Sunrise, FL 33351 United States	Estimated Tax: \$0.00
	Grand Total: \$12.58
Credit Card transactions	MasterCard ending in 5049: October 14, 2024: \$12.58

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

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

6921 00052 36245 SALE CASHIER TONJA

10/16/24 09:54 AM

037064096038 2IN KNIFE <A>
ANVIL PLASTIC PUTTY KNIFE 2 IN
2@0.98

887480052527 MACH SCW <A>
MCH SCRW SS COMB RND 1/4X1-1/4 15PC
735541409202 SPD TITANIUM <A, S>
9.97N
SPEEDOUT TITANIUM EXTRACTOR SET 4PC
840072819335 ECSB113PK <A>
ECS (60W) B11 E12 FRO SW 3PK DIM BNT
2@11.98

045242510108 SAWZLST13P <A, S>
24.88N
MKE 13PC BIM WOOD & METAL BLADE SET
726843015246 FLOODLIGHT <A>
56.00N
30W WEATHERPROOF FLOOD LIGHT

SUBTOTAL SALES TAX 124.74

TAX EXEMPT TOTAL

\$124.74

XXXXXXXXXXXXXXX5049 MASTERCARD USD\$ 124.74 AUTH CODE 016750/7527012 Chip Read AID A0000000041010

Mastercard

P.O.#/JOB NAME: AW

. 10/16/24 09:54 AM

RETURN POLICY DEFINITIONS ICY ID DAYS POLICY EXPIRES ON 1 90 01/14/2025 POLICY ID



1410 E. Oak Street Fernandina Beach, FL 32034 (904) 261-0340

PAID IN FULL **INVOICE** 576-23154

Payment Terms: Net 7

fastsigns.com/576

DESCRIPTION: TW_32"x20" PRIVATE PROPERTY Alumpoly Signs

Bill To: Amelia Walk CDD

475 West Town Place

Suite 114

St. Augustine, FL 32256

US

Installed: Amelia Walk CDD

Amelia Walk

85287 Majestic Walk Blvd Fernandina Beach, FL 32034

US

Ordered By: Kelly Mullins

Email: ameliawalkmanager@gmsnf.com

Work Phone: (904) 225-3147 Tax ID: 85-8013573043C-1 Salesperson: Tambre Webb

QTY

12

Email: tambre.webb@fastsigns.com

PRODUCTS

32"x20" PRIVATE PROPERTY AlumPoly S/S - Digital Print Vinyl

A 5% late fee will be charged every 30 days past due date until invoice is paid.

Credit Card information is not kept on file.

\$117.7075	\$1,412.49
Subtotal:	\$1,412.49
Taxes:	\$0.00
Total:	\$1,412.49
Amount Paid:	\$1,412.49
Balance Due:	\$0.00

UNIT PRICE

TOTALS

TRANSACTIONS

Date	Туре	Amount
10/17/2024	MasterCard (Offline) - 5049	\$706.25
10/23/2024	MasterCard (Offline) - 5049	\$706.24

***DOLLAR TREE**

Store# 5002 463797 State Rd. 200 Vulee FL 32097~8653 (904) 875-6159

463797 State Rd. 200 Yulee FL 32097-8653			
DESCRIPTION	QTY	PRICE	TOTAL
BUCKET W HANDLE YUMY MIXED FRT SNACK 12CT 4.2Z YUMY MIXED FRT SNACK 12CT 4.2Z BLACK ROUND TABLECOUER BLACK ROUND TABLECOUER HAL SPOOKY LN 24CT 2P CREEPY CLOTHS 30X72IN CREEPY CLOTHS 30X72IN CREEPY CLOTHS 30X72IN BLACK ROUND TABLECOUER BLACK ROUND TABLECOUER BLACK ROUND TABLECOUER CREEPY CLOTHS 30X72IN CREEPY COURT AND WINDOW COUFR		1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25	1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T 1.25T

CREEPY CLOTHS 30X72 IN 1,25 1,25T DOOR COVER AND WINDOW COVER 1 1,25 1,25T HALLWN CELLO LOOT BAG 20CT CS 1 1,25 1,25T HALLWN CELLO LOOT BAG 20CT CS 1 1,25 1,25T HALL SPOOKY LN 24CT 2P 1 1,25 1,25T HALL SPOOKY LN 24CT 2P 1 1,25 1,25T HALLOWEEN TABLE COVER 1 1,25 1,25T MP RSYKK SNACK 30PC LD 9,11Z 1 5,00 5,00T BUBBLE GUM POPS PDQ 12Z 1 1,25 1,25T CANDY JEWELRY 16CT 3,90Z 1 1,25 1,25T SKELETON TONGS 2PC 1 1,25 1,25T HALLOWEEN PENCILS 1 1,25 1,25T HALLOWEEN PENCIL

 Sub Total
 \$56.00

 SALES TAX
 \$3.92

 Total
 \$59.92

 HasterCard
 \$59.92

 ******************5049
 Approved

 Purchase
 Cntctless

 Auth/Trace Number:
 017830/038512

NOW SHOP ON-LINE AT DOLLARTREE.COM

0943 05002 08 031 27665767 10/17/24 13:15 Sales Associate:Any Your

10/1

Publix

Villages of Amelia 463855 State Road 200 Yulee, FL 32097 Store Manager: Ryan 904-261-2400



1406 AHP 021 422

1990	O HUIF	021 422				
PIE PUMPKINS						
3.11 lb 0	0.99/		3.08		F	
You Saved		1.55				
PIL PUMPKINS						
	0.99/		2.78		f	
You Saved		1.40				
	40PC		9.99			
	40PC		9.99	T	F	
Promotion			-9.99	T	F	
PIE PUMPKINS						
	0.99/	16	2.17		F	
You Saved		1.10				
PIE PUMPKINS						
2.60 lb d	0.99/	1b	2.57		F	
You Saved		1.30				
PIE PUMPKINS						
2.42 lb @	0.99/	1b	2.40		F	
You Saved		1.21				
PIE PUMPKINS						
2.97 lb @	0.99/	1b.	2.94		F	
You Saved		1.48	10.1.5			
PIE PUMPKINS		13.134				
2.56 lb ti	0.99/	Th	2.53		F	
You Saved	- 14-17	1.28	2.13/4			
PIE PUMPKINS		1.50				
2.32 lb @	0.99/	1b	2.30		F	
You Saved		1.16	4.300			
PIE PUMPKINS		2.5 152				
2.32 lb @	0.99/	lb.	2.30		F	
You Saved		1.16	2 1 12 13			
PIE PUMPKINS		15319				
2.65 lb @	0.99/	th	2.62		Ē.	
You Saved	0.557	1.32	E 55/6-			
BUSY BONE PNB	TR	1.02	11.99	Ť		
Voided Item	a.		11122	1		
BUSY BONE PNB	re.		-11.99	T		
DOG! DOM: 1 NO			11122			
Order Total			35,68			
Sales Tax			0.70			
Grand Total			36.38			
Credit	Paym	ent	36.38			
arear.	1 43 111	-				
Change			0.00			
Paulone Communic						
Savings Summary Special Price	Osman	ic	22.95			
Shecidi Litte						
	-	1 T T T T T T T			_	-



Yulee - 904-548-1240 463737 State Rd 200 Yulee, Florida 32097-8652 10/18/2024 02:36 PM

STATIONERY & OFFICE SUPPLIES		
053007924 Spritz	T	\$10.00
2 @ \$5.00 ea		
240437712 HYDE & EEK	7	\$5.00
240436766 HYDE & EEK	T	\$5.00
240434832 HYDE & EEK	T	\$5.00
240432238 HYDE & EEK	T	\$3.00
240433041 HYDE & EEK	Ť	\$3.00
240433576 HYDE & EEK	T	\$5.00
240434441 HYDE & EEK	Ť	\$5.00
A THE RESERVE AND A STATE OF THE RESERVE AND A S	,	40.00

SUBTOTAL \$41.00 FL TAX 7.00000 on \$41.00 \$2.87 \$43.87 TOTAL *5049 MASTERCARD CHARGE \$43.87 AID: A0000000041010

Mastercard AUTH CODE: 018640

WHEN YOU RETURN ANY ITEM, YOUR RETURN CREDIT WILL NOT INCLUDE ANY PROMOTIONAL DISCOUNT OR COUPON APPLIED TO THE ORIGINAL ORDER.

SAVING WITH FARGET CIRCLE GOT EASTER! Open the Target App or visit target.com/circle to see your savings and find more benefits!

REC#2-4292-2155-0071-5732-3

Help make your Target Run better. Take a 2 minute survey about today's trip

informtarget.com User ID: 7570 7784 5992 Password: 842 677

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

vvalmart >:<

WM Supercenter 904-261-9410 Mar. JOHN 464016 STATE ROAD 200 YULEE FL 32097 ST# 05037 OP# 000241 TE# 20 TR# 01799

> # ITEMS SOLD 25 TC# 2602 5066 7020 7371 9455 4



PARTYBANNERS	872671117550		0.73 T
TABLECLOTHS	872671117690		0.73 T
TABLECLOTHS	872671117690		0.73 T
GV TOWEL	078742210780		2.38 X
PAINT SET	028995074940		9.28 X
PAINT SET	028995050700		10.67 X
ABMS PNT SET	028995237730		11.96 X
SPIDER RING	840266701120		0.73 T
HH 25PC BRSH	090672052120		4.97 X
HH 50PC BRSH	090672052180		9.98 X
GID TEETH	840266701110		0.73 T
FALL COOKIES	078742041110	F	5.84 0
PMPKNSP19.5	078742368640	F	3.98 D
FALL COOKTES	194346267310	F	5.84 0
GID TEETH	840266701110		0.73 T
GID TEETH	840266701110		0.73 T
24CT MIXED	078742039570	F	7.47 0
CSPY TREAT	078742259590	F	6.47 T
UTZ HW MLTPK	041780012930	F	6.98 N
UTZ HW MLTPK	041780012930	F	6.98 N
HSY MX 460PC		F	29.97 X
SC 100Z 15PK	681131781130	F	2.50 N
SC 100Z 15PK	681131781130	F	2.50 N
SC 200Z 12PK	Olol Indasas	F	3.66 N
32CTBOXJUICE	076301223000	F	11.94 X

148.48 SUBTOTAL 7.19 7.0000 % TAX1 TOTAL 155.67 155.67 MCARD TEND 0.00 CHANGE DUE

MASTERCARD- 5049 I 1 APPR#01889Q 155.67 TOTAL PURCHASE REF # 429240005752 AID A00000000041010 TERMINAL # 55547746 *No Signature Required

10/18/24 14:04:56



Final Details for Order #114-5446765-1895455

Order Placed: October 11, 2024 Amazon.com order number: 114-5446765-1895455

Order Total: \$84.04

Shipped on October 15, 2024				
Items Ordered 2 of: AmazonCommercial FSC Certified Ultra Plus Universal Multifold Paper Towels, 2400 Count, 16 Pack of 150, White		Price \$30.59		
Sold by: Amazon (seller profile) Business Price Condition: New				
Kolly Mulling	s) Subtotal:	\$61.18		
85287 Maiestic Walk Blvd.	& Handling: e Shipping:	\$4.73 -\$4.73		
	before tax:	\$61.18		
Shipping Speed: FREE Shipping	Sales Tax:	\$0,00		
Total for This	Shipment:	\$61.18		

Shipped on October 18, 2024			
Items Ordered 1 of: Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per	Price \$22.86		
Roll	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Sold by: Amazon.com Condition: New			
Shipping Address: Item(s) Subtotal:	\$22.86		
Kelly Mullins 85287 Majestic Walk Blvd. Shipping & Handling:	\$2.26		
Fernandina Beach, FL 32034 Free Shipping: United States	-\$2.26		
Total before tax:	\$22.86		
Shipping Speed: FREE Shipping Sales Tax:	\$0.00		
Total for This Shipment:	\$22.86		

Payment information		
Payment Method:	Item(s) Subtotal:	\$84.04
MasterCard Last digits: 5049	Shipping & Handling:	\$6.99
Billing address Kelly Mullins	Promotion applied:	-\$6.99
5385 N Nob Hill Rd		

Publix Crossings At Wildlight 76010 William Burgess Blvd Yulee, FL 32097 Store Manager: Asad 904-875-6184

PIE PUMPKINS	0.007	The	0.17	
2.19 lb @	0.99/		2.17	1
You Saved PIE PUMPKINS		1.09		
PIE PUMPKINS	à one	16	0 35	-
2.47 lb @	0.99/	10	2.45	-
You Saved		1.23		
PIE PUMPKINS		300	0.00	-
2.66 Tb @	0.99/		2.63	-
You Saved		1.33		
PIE PUMPKINS	26.5	0.0		
2.83 lb @	0.99/		2,80	F
You Saved		1.41		
PIE PUMPKINS				
2.38 lb @	0.99/	1b	2.36	F
You Saved		1.19		
PIE PUMPKINS				
3.26 lb @	0.99/	16	3.23	F
You Saved		1.63		
PIE PUMPKINS				
2.91 lb @	0.99/	16	2.88	F
You Saved	100 100 10	1.45		
PIE PUMPKINS				
2.17 lb @	0.99/	16	2.15	F
You Saved	0.007	1.08	2.50	
PIE PUMPKINS		1.00		
3.07 lb @	n ag/	Th.	3.04	F
You Saved	0.337	1.53	0.04	
PIE PUMPKINS		1.35		
2.74 1b @	0.99/	16	2.71	E
	0.93/		2.11	1
You Saved		1.37		
PIE PUMPKINS	0.007	16	0.00	-
2.99 lb @	0.99/		2.96	F
You Saved		1.49		
PIE PUMPKINS	0.788	11.	0.00	P.
2.22 lb @	0.997		2.20	1
You Saved		1.11		
PIE PUMPKINS	0.007	17-1	0.00	-
3.09 lb @	0.99/		3.06	-
You Saved		1.54		
PIE PUMPKINS	~ MA /	75		-
2.97 lb @	0.99/		2.94	1
You Saved		1.48		
PIE PUMPKINS	6 667	71.	0.74	-
2.77 1b @	0.99/		2.74	F
You Saved		1.38		
0.1			40.00	
Order Total			40,32	
Sales Tax			0.00	
Grand Total			40.32	
Credit	Payme	ent	40.32	
Change			0.00	
arrivas Comme				
ayings Summary	Court	nert.	20 21	
Special Price	Saving	35	20.31	
**********				K.
		at Publi	X	
************	20.3		******	K .
	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			

Receipt

Invoice number

430D321-0013

Receipt number 2508-5720

Date paid

October 22, 2024

Payment method Mastercard - 5049

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 October 22, 2024

Thanks so much for supporting Skedda!

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

ameliawalkmanager@gmsnf.com

From: Sent:

To: Subject: IllumiNite Lighting <receipts+acct_1Oc7qqH2ERoM95Nz@stripe.com>

Tuesday, October 22, 2024 9:11 AM ameliawalkmanager@gmsnf.com

Your IllumiNite Lighting receipt [#1543-6077]

Receipt from IllumiNite Lighting

Receipt #1543-6077

AMOUNT PAID

DATE PAID

\$309.50

Oct 22, 2024, 1:10:54 PM

SUMMARY

Payment to IllumiNite Lighting

\$309.50

Amount charged

\$309.50

If you have any questions, contact us at illuminite.dax@gmail.com.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at IllumiNite Lighting, which partners with Stripe to provide invoicing and payment processing.



1410 E. Oak Street Fernandina Beach, FL 32034 (904) 261-0340

fastsigns.com/576



INVOICE 576-23154

Payment Terms: Net 7

DESCRIPTION: TW_32"x20" PRIVATE PROPERTY Alumpoly Signs

Bill To: Amelia Walk CDD

475 West Town Place

Suite 114

St. Augustine, FL 32256

US

Installed: Amelia Walk CDD

Amelia Walk

85287 Majestic Walk Blvd Fernandina Beach, FL 32034

Ordered By: Kelly Mullins

Email: ameliawalkmanager@gmsnf.com

Work Phone: (904) 225-3147 Tax ID: 85-8013573043C-1

Salesperson: Tambre Webb

Email: tambre.webb@fastsigns.com

PROD	DUCTS	QTY
1.	32"x20" PRIVATE PROPERTY AlumPoly S/S - Digital Print Vinyl	12

A 5% late fee will be charged every 30 days past due date until invoice is paid.

Credit Card information is not kept on file.

\$117.7075	\$1,412.49
Subtotal:	\$1,412.49
Taxes:	\$0.00
Total:	\$1,412.49
Amount Paid:	\$1,412.49
Balance Due:	\$0.00

UNIT PRICE

TOTALS

TRANSACTIONS

Date	Туре	Amount
10/17/2024	MasterCard (Offline) - 5049	\$706.25
10/23/2024	MasterCard (Offline) - 5049	\$706.24

ameliawalkmanager@gmsnf.com

From:

Constant Contact Billing <notification@constantcontact.com>

Sent: To: Wednesday, October 23, 2024 4:19 AM ameliawalkmanager@gmsnf.com

Subject:

Constant Contact Payment Receipt for Kelly Mullins



Payment Receipt for October 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: October 23, 2024

Payment Date: October 23, 2024

Payment Method: MC (last 4 digits: 5049)

Amount: \$70.40

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

Publix.

Island Walk Shopping 1421 Sadler Rd. Fernandina Beach, FL 32034 Store Manager: Josh 904-277-4911



0322 ANP 075 494

	PIE PUMPKINS					
	2.17 lb @	0.99/	1b	2.15	F	
	You Saved		1.08			
Ì	PIE PUMPKINS					
Ì	2.54 1b @	0.99/	1b	2.51	F	
1	You Saved		1.27			
1	PIE PUMPKINS					
l	3.01 lb@	0.99/	1b	2.98	F	
l	You Saved		1.50			
	DIET COCA-COL	Ą		8.25 7	F	
	PIE PUMPKINS					
	2.38 lb @	0.99/		2.36	F	
	You Saved		1.19			
	OTE DIMBUTMS					
	2.50 lb @	0.99/	1b	2.48	F	
	You Saved		1.25			
	PIE PUMPKINS					
	3.01 lb @	0.99/	1b	2.98	F	
	You Saved PIE PUMPKINS		1.50			
	PIE PUMPKINS					
	2.66 lb @	0.99/	1b	2.63	F	
	You Saved	NAVE:	1.33	100		
	FL CHEESY MIX	1801		13.69 5.15 5.15	F	
	24CT CHOC CHI			5.15	F	
	24CT PEANUT B	DITER		5.15	F	
	PIE PUMPKINS	b 00 /	11		-	
	2.43 15 0	0.99/	ID.	2.41	1	
	You Saved PIE PUMPKINS		1.21			
	PIE PUMPKINS	0.007	11.	0.70	-	
	2.81 lb @ You Saved PIE PUMPKINS	0.99/	10	2.78	F	
	TOU Saved		1.40			
	PIE PUMPKINS	0.007	11.	0.00	p-	
	2.32 lb @ You Saved	0.99/	1 16	2,30	1	
	COCA-COLA CLAS	0070	1.16	o or i	· ·	
	SPRITE	3316		8.25 1		
	Promotion			8.25 1		
				-8.25 1	1	
	Order Total Sales Tax			66.07		
	Sales Tax			1.16		
	Grand Total			67.23		
Ì	Credit	Payme	ent			
	Change			0.00		

ameliawalkmanager@gmsnf.com

From:

Kelly Mullins <kellybrooke31380@hotmail.com>

Sent: To: Monday, October 28, 2024 11:28 AM ameliawalkmanager@gmsnf.com

Subject:

Fwd: Online Order

Sent from my iPhone

Begin forwarded message:

From: orders@hungryhowies.com

Date: October 21, 2024 at 4:24:06 PM EDT To: kellybrooke31380@hotmail.com

Subject: Online Order

Thank you for your order!



Hungry Howie's #03081

Order Total: \$200.00

463725 SR 200 Yulee, FL 32097 904-875-8111

KELLY,

Thank you for ordering online from **Hungry Howie's #03081**. It is our pleasure to serve you. Your order has been received, and will be ready in approximately **Fri, Oct - 25, 2024 at 4:45 PM**.

Please Click Here to track your order.

Please contact your neighborhood **Hungry Howie's #03081** at **904-875-8111** for further assistance. How was your ordering experience? <u>Click Here</u> to let us know.

How was your experience? Click Here to share your feedback with us.

Sincerely,

The Hungry Howie's #03081 Team

Order Placed: October 21, 2024 at 4:24 PM

Delivery Details

Original Crust

[LARGE PIZZA TRIO \$23.99] -\$26.98 [LARGE PIZZA TRIO \$23.99] -\$26.98 [LARGE PIZZA TRIO \$23.99] -\$26.98 [LARGE PIZZA TRIO \$23.99] -\$30.98 [LARGE PIZZA TRIO \$23.99] -\$32.98 [LARGE PIZZA TRIO \$23.99] -\$32.98 [LARGE PIZZA TRIO \$23.99] -\$32.98

 Subtotal
 \$167.93

 Tax
 \$12.59

 Convenience fee
 \$0.49

 Delivery Fee
 \$5.99

 Tip
 \$13.00

 Total
 \$200.00

Payment Details:

Payment Type Card Type Amount Transaction ID
CreditCard MC-5049 \$\$187.00 369006200

ameliawalkmanager@gmsnf.com

From:

Kelly Mullins <kellybrooke31380@hotmail.com>

Sent: To: Monday, October 28, 2024 11:28 AM ameliawalkmanager@gmsnf.com

Subject:

Fwd: Online Order

Sent from my iPhone

Begin forwarded message:

From: orders@hungryhowies.com

Date: October 25, 2024 at 12:39:25 PM EDT To: kellybrooke31380@hotmail.com

Subject: Online Order

Thank you for your order!





Hungry Howie's #03081

Order Total: \$32.27

463725 SR 200 Yulee, FL 32097 904-875-8111

KELLY,

Thank you for ordering online from **Hungry Howie's #03081**. It is our pleasure to serve you. Your order has been received, and will be ready in approximately **Fri, Oct - 25, 2024 at 4:45 PM**.

Please Click Here to track your order.

Please contact your neighborhood **Hungry Howie's #03081** at **904-875-8111** for further assistance. How was your ordering experience? <u>Click Here</u> to let us know.

How was your experience? Click Here to share your feedback with us.

Sincerely,

The Hungry Howie's #03081 Team

Order Placed: October 25, 2024 at 12:39 PM

Delivery Details

KELLY MULLINS

85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 3043892198

Order Details:

Order Number: R77668

1 LG Pizza

\$16.99

REGULAR COOK MOZZARELLA

Original Crust

1 LG Pizza

\$16.99

REGULAR COOK

MOZZARELLA

Original Crust

Pepperoni

\$2.00

1 LG Pizza

\$16.99

REGULAR COOK

MOZZARELLA

Original Crust

Pepperoni

\$2.00

[LARGE PIZZA TRIO \$23.99] -\$30.98

 Subtotal
 \$23.99

 Tax
 \$1.80

 Convenience fee
 \$0.49

 Delivery Fee
 \$5.99

Total \$32.27

Payment Details:

Payment Type Card Type Amount Transaction ID

CreditCard MC-5049 \$\$32.27 402742935

Publix.

VIIIages of Amelia 463855 State Road 200 Yulee, FL 32097 Store Manager: Ryan 904-261-2400

FL FAM FUN MX 18CT You Saved 4.70	8.99	F
Order Total Sales Tax Grand Total Credit Payment	8.99 0.00 8.99 8.99	
Change	0.00	
Savings Summary Special Price Savings ************************************	4.70 ****** *	

Receipt ID: 1406 AOP 750 171

PRESTO!

Trace #: 751995

Reference #: 0805305614 Acct #: XXXXXXXXXXXXXXX049 Purchase Mastercard

Amount: \$8.99 Auth #: 025380

CREDIT CARD A0000000041010 Entry Method: Mode:

PURCHASE Mastercard Chip Read Issuer

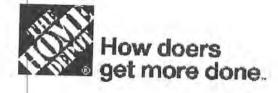
Your cashfer was Self-Checkout Lane 1

10/25/2024 12:01 \$1406 R175 0171 C0775

Join the Publix family! Apply today at apply publix jobs. We're an equal opportunity employer.

Publix Super Markets, Inc.





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

6921 00062 42283 SALE CASHIER KELLY

TAX EXEMPT

10/25/24 11:50 AM

045242571338 16 0Z. SM00T <A> MKE 16 0Z. SM00TH FACE HAMMER 24.97N

> SUBTOTAL 24 97 SALES TAX

0.00

XXXXXXXXXXXX5049 MASTERCARD

\$24.97 USD\$ 24.97

AUTH CODE 025730/8626788 Chip Read AID A00000000041010

Mastercard

P.O.#/JOB NAME: AW

AM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 01/23/2025



Final Details for Order #114-6499915-6520247

Order Placed: October 22, 2024

Amazon.com order number: 114-6499915-6520247

Order Total: \$122.37

Shipped on October 25, 20	24	
Items Ordered		Price
3 Of: Twist and Seal Cord Protect (2 Pack) - Outdoor Extension Cord Plug Head Safety Cover Electrical Protector for Holiday, String, and Christmas Lights - Green Sold by: Twist and Seal (seller profile) Business Price Condition: New	Connector and Weatherproof	\$17.50
1 of: Twist and Seal Mini Holiday Light Cord Protector and Christmas Light Plug Cover - Gree Sold by: Twist and Seal (seller profile) Business Price Condition: New	n (10 Pack)	\$49.80
1 of: Cablelera Power Cord Extension and Splitter NEMA 5-15P to NEMA 5-15R x 2 16 AWG black Sold by: Amazon (seller profile) Business Price Condition: New	13A 125V 14" 8 Pack (ZPK037SI-08)	\$20.07
Shipping Address:	Item(s) Subtotal:	\$122.37
Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Shipping & Handling: Free Shipping:	\$6.99 -\$6.99
	Total before tax:	\$122.37
Shipping Speed: FREE Shipping	Sales Tax:	\$0.00
	Total for This Shipment:	\$122.37

Payment in	nformation
Payment Method: MasterCard Last digits: 5049	Item(s) Subtotal: \$122.37 Shipping & Handling: \$6.99
Billing address Kelly Mullins	Promotion applied: -\$6.99
5385 N Nob Hill Rd	Total before tax: \$122.37
Sunrise, FL 33351 United States	Estimated Tax: \$0.00
	Grand Total: \$122.37
Credit Card transactions	MasterCard ending in 5049: October 25, 2024: \$122.37

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



Final Details for Order #111-8562760-7481847

Order Placed: October 22, 2024

Amazon.com order number: 111-8562760-7481847

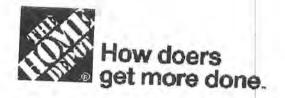
Order Total: \$58.83

Shipped on October 25, 2024	
Items Ordered 1 of: APC UPS Battery Backup Surge Protector, 425VA Backup Battery Power Supply, BE425M, Black Sold by: Amazon.com Condition: New	Price \$58.83
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$58.83 \$6.99 -\$6.99
Total before tax: Shipping Speed: Sales Tax:	\$58.83 \$0.00
Total for This Shipment:	\$58.83

Payment inform	ation
Payment Method:	Item(s) Subtotal: \$58.8
MasterCard Last digits: 5049	Shipping & Handling: \$6.9
Billing address Kelly Mullins	Promotion applied: -\$6.9
5385 N Nob Hill Rd	Total before tax: \$58.8
Sunrise, FL 33351 United States	Estimated Tax: \$0.0
	Grand Total: \$58.8
Credit Card transactions	MasterCard ending in 5049: October 25, 2024: \$58.8

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

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

6921 00052 67919 SALE CASHIER PAMELA

10/29/24 11:31 AM

073088025432 TOILET SEAT <A>
PLASTIC OPEN FRONT ELONG WHITE
2@28.98
726843015246 FLOODLIGHT <A>
30W WEATHERPROOF FLOOD LIGHT
078291310825 CLR REMOVER <A>
CLR CALCIUM/LIME/RUST REMOVER 280Z

SUBTOTAL SALES TAX

120.24

TAX EXEMPT

\$120.24

USD\$ 120.24

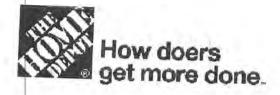
AUTH CODE 029370/4520520 Chip Read AID A0000000041010

Mastercard

P.O.#/JOB NAME: AW



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 01/27/2025



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

6921 00052 70681 10/30/24 12:42 PM SALE CASHIER TONJA

029944550549 100L LED <A> 100L MULTI MINI LED STEADY LIT 12@19.98 815710020589 SPIKE LIGHT <A> CE MULTI COLOR LED SPIKE LIGHT

25.96N

TAX EXEMPT

SUBTOTAL SALES TAX 265.72

\$265.72

AUTH CODE 030700/3520698 Chip Read

USD\$ 265.72

AID A0000000041010

Mastercard

P.O. #/JOB NAME: AW

6921 PM

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 01/28/2025

Up to 40% Off Select Tools, Tool Storage & More - Shop Now

Yuke 9PM

22034

Yulne 9PM

32034

Menu Quotes

Kelly

Order Number: #WG73999660

Order Total: \$159.8

Order #WG73999660

Placed on: Oct 30, 2024

Billing Information

Kelly Mullins

1-800-430-3376

Sunrise FL 33351

Payment Method: MC ***5049

5385 N Nob Hill Rd

Item	Price/Item	Qty	Line Total
Delivery (1 item) 85287 Majestic Walk Blvd , Fernandina Beach, FL 32034 Home Accents Holiday 100 Count Multi-Colored Mini LED Lights Expect it on Nov 01	\$19.98	8	\$159.84
	Subtotal Delivery Sales Tax		\$159.84 \$0.00 \$0.00
	Total You Saved		\$159.84 \$0.00
Need help? Online Customer Support: Call 7 days a week:			

Download Our App

How can we help? Call 1-866-333-3551 | Text 78465

Store Locator | ©2000-2024 Home Depot | Privacy & Security Statement | Terms | My Preference Center | California Privacy Rights & Report | Limit the Use of My Sensitive Personal Information | Do Not Sell or Share My Personal Information | California Supply Chain Act

6 a.m. to 2 a.m. EST



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

CURRENT BILL

\$237.14

TOTAL AMOUNT YOU OWE

Nov 27, 2024 NEW CHARGES DUE BY

Receive predictable bills all year. Enroll in FPL Budget Billing®. FPL.com/BB



Amount of your last bill Payments received	220.64 -220.64		
Balance before new charges	0.00		
Total new charges	237.14		
Total amount you owe	\$237.14		
FPL automatic bill pay - DO NOT PAY			

(See page 2 for bill details.)

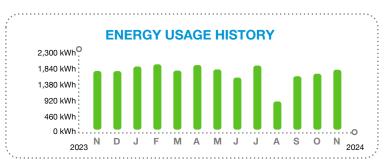
Electric Bill Statement

For: Oct 7, 2024 to Nov 6, 2024 (30 days)

Statement Date: Nov 6, 2024 Account Number: 64677-16194

Service Address:

85254 FALL RIVER PKWY # IRR FERNANDINA BEACH, FL 32034



KEEP IN MIND

- Payment received after January 29, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 17, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: Outside Florida:

(386) 252-1541 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

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

GENERAL MAIL FACILITY MIAMI FL 33188-0001

E001



	BILL DETA	ILS	
Payment re	your last bill eceived - Thank you efore new charges		220.64 -220.64 \$0.00
New Char Rate: RS-1 Base char Non-fuel:	RESIDENTIAL SERVICE ge:	\$9.55 \$162.50	
Fuel:	(First 1000 kWh at \$0.026700) (Over 1000 kWh at \$0.036700)	\$58.96	
Electric ser	rvice amount	231.01	
Gross rece	ipts tax (State tax)	5.93	
Taxes and	charges	5.93	
Regulatory	fee (State fee)	0.20	
Total new			\$237.14
Total amo	unt you owe		\$237.14
	FPL automatic bill pay -	DO NOT PAY	

Customer Name:

Amelia Walk Cdd

METER SUMMARY

Meter reading - Meter ACD5703. Next meter reading Dec 6, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	64475		62596		1879

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 6, 2024	Oct 7, 2024	Nov 7, 2023
kWh Used	1879	1754	1840
Service days	30	30	29
kWh/day	63	58	63
Amount	\$237.14	\$220.64	\$259.23

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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Don't forget tax credits

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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.



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

CURRENT BILL

\$25.78

TOTAL AMOUNT YOU OWE

Dec 2, 2024 NEW CHARGES DUE BY

Receive predictable bills all year. Enroll in FPL Budget Billing®. FPL.com/BB



FPL automatic bill pay - DO NOT PAY		
Total amount you owe	\$25.78	
Total new charges	25.78	
Balance before new charges	0.00	
Payments received	-134.92	
Amount of your last bill	134.92	

(See page 2 for bill details.)

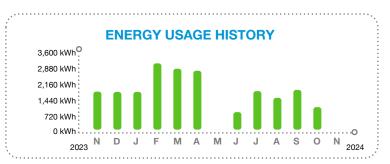
Electric Bill Statement

For: Oct 7, 2024 to Nov 6, 2024 (30 days)

Statement Date: Nov 6, 2024 **Account Number: 81986-72449**

Service Address:

85633 FALL RIVER PKWY # IRR FERNANDINA BEACH, FL 32034



KEEP IN MIND

- Payment received after January 31, 2025 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after November 18, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: Outside Florida:

(386) 252-1541 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



3* FPL AUTOMATIC BILL PAY - DO NOT PAY *

The amount enclosed includes

the following donation: **FPL Care To Share:** AMELIA WALK CDD

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

GENERAL MAIL FACILITY MIAMI FL 33188-0001

5385 N NOB HILL RD SUNRISE FL 33351-4761

> Visit FPL.com/PayBill for ways to pay.

81986-72449

Dec 2, 2024

\$ Auto pay - DO NOT PAY

\$25.78



BILL DETAILS Amount of your last bill 134.92 Payment received - Thank you -134.92Balance before new charges \$0.00 **New Charges** Rate: RS-1 RESIDENTIAL SERVICE Base charge: \$9.55 Minimum base bill charge: \$15.24 Non-fuel: (First 1000 kWh at \$0.081810) \$0.25 (Over 1000 kWh at \$0.091800) Fuel: \$0.08 (First 1000 kWh at \$0.026700) (Over 1000 kWh at \$0.036700) Electric service amount 25.12 Gross receipts tax (State tax) 0.64 Taxes and charges 0.64 Regulatory fee (State fee) Total new charges \$25.78 Total amount you owe \$25.78 FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0023. Next meter reading Dec 6, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	46779		46776		3

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 6, 2024	Oct 7, 2024	Nov 7, 2023
kWh Used	3	1104	1866
Service days	30	30	29
kWh/day	0	37	64
Amount	\$25.78	\$134.92	\$263.07

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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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.



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

Invoice Date 5560647 12/01/2024 Customer Number Terms B-21054 Due On Receipt

Remit To: Bates Security PO Box 747049

Atlanta, GA 30374-7049

Click Here to Pay Online!

Amount enclosed: Net Due: \$452.60 Detach And Return Top Portion With Your Payment

Customer Name Customer Number PO Number Invoice Date Terms

Amelia Walk CDD B-21054 12/01/2024 Due On Receipt

Quantity	Description	Months	Rate	Amount
9000 - Access C	ontrol - Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL			
1.00	Monthly Service-Access 12/01/2024 - 12/31/2024	1.00	\$278.60	\$278.60
			Subtotal:	\$278.60
9000 3xLogic - V	/ideo - Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL			
1.00	Monthly Service-Video 12/01/2024 - 12/31/2024	1.00	\$174.00	\$174.00
			Subtotal:	\$174.00
	Тах			\$0.00
	Payments/Credits Applied			\$0.00

Approved Invoice Balance Due: \$452.60

Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD

Date: 11-18-24

Acct. # 1-320-57200-34501

Date	Invoice #	Description	Amount	Balance Due
12/1/2024	5560647	Alarm Services	\$452.60	\$452.60



Visit our new customer portal at myaccount.batessecurity.com to make your payment online. Thank you for being our valued customer!

1



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

Invoice Number Date 5348455 10/15/2024 Customer Number Terms B-21054 Due On Receipt

Remit To: Bates Security

PO Box 747049

Atlanta, GA 30374-7049

Click Here to Pay Online!

Amount enclosed: Net Due: \$1,861.67 Detach And Return Top Portion With Your Payment

Customer Name Customer Number PO Number Invoice Date Terms

Amelia Walk CDD B-21054 10/15/2024 Due On Receipt

Quantity Description Months Rate Amount

Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL

2.00 PoE Network Door Controller \$869.94 \$1,739.88

Subtotal: \$1,739.88

Tax \$121.79
Payments/Credits Applied \$0.00

Invoice Balance Due: \$1861.67

Approved

Kelly Mullins, Amenity & Operations Manager

Governmental Management Services for Amelia Walk CDD

Date: 11-12-24

Acct. # 1-320-57200-34502

Date	Invoice #	Description	Amount	Balance Due
10/15/2024	5348455	Service Call	\$1861.67	\$1861.67



Replaced both gate controllers due to corrosion caused by water damage. We appreciate your business.

1



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

Customer #: 25249515 Invoice #: 9113379 Invoice Date: 10/24/2024 Sales Order: 8459678

Cust PO #:

Project Name: Create a gap in the wood line for a walk through to Haul Road

Project Description: Remove some understory trees/vegetation, grind stumps, and install pine straw

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD Remove some understory trees/vegetation and	1.000	LS	714.29	714.29
	grind stumps to Grade and install pine straw	1.000	EA	186.00	186.00
	Grade and install pine straw	1,000	LA	100.00	100.0
		> □ ⋒ ?	⊼ >		
		Govern Date: 1 Acct. #	Approved		
		11-7-4 1-32	/ed	ľ	
		mental Managemen 1-7-24 1-320-57200-62000) 		
		anaç 200-			
		jeme 6200	o O	1	
		ont S			
		ervic	5		
		es fo	P S		
		Governmental Management Services for Amelia Date: 11-7-24 Acct. # 1-320-57200-62000		Total Invoice Amount Taxable Amount Tax Amount	900.2
		<u>el</u> a		Balance Due	900.2

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 #: 9113379

Invoice Date: 10/24/2024

Amount Due: \$ 900.29

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 **Property Address** Amelia Walk CDD

85287 Majestic Walk Run

Fernandina Beach, FL 32034

Contact

To

Kelly Mullins

Billing Address

Amelia Walk CDD

5385 N Nob Hill Road

Sunrise, FL 33351-4761

Project Name

Create a gap in the wood line for a walk through to Haul Road

Project Description

Remove some understory trees/vegetation, grind stumps, and install pine straw

Scope of Work

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Remove some understory trees/vegetation and grind stumps to create a walk through to haul road. Approx 5-6 ft wide.
1.00	EACH	Grade and install pine straw

For internal use only

SO# 8459678 JOB# 346108420 Service Line 300

Total Price

\$900.29

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform
- Work Force Contractor shall designate a qualified representative with expenence 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
- License and Permits Contractor shall maintain a Landscape Contractor's iscense 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
- Taxes Contractor agrees to pay all applicable taxes including sales or General Excise Tax (GET), where applicable
- Insurance Contractor agrees to provide General Liability Insurance. Automotive Liability Insurance, Worker's Compensation Insurance and any other insurance required by law or Customer, as specified in writing prior to commencement of work if not specified, Contractor will furnish insurance with \$1,000@limit of liability.
- Liability Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiste the terms and prices of this Contract within sudy (60) days
- Any illegal trespass, claims and/or damages resulting from work requested that is not on properly owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer
- Subcontractors Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipme
- Additional Services Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate
- Access to Jobsite Customer shall provide all utilities to perform the work Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing
- Termination This Work Order may be terminated by the either party with or without cause upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges ncurred in demobilizing
- Assignment The Customer and the Contractor respectively, bind themselves, their partners successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided. however that consent shall not be required to assign this Agreement to any company which controls, is controlled by or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger sale of all or substantially all of its assets or equity securities consolidation, change of control or corporate reorganization
- 14. Disclaimer This proposal was estimated and proced based upon a site wait and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal foir 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 ascenariable 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 hild die ni defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering contective worst proposed interior carrier guarantee exact results Professional argineering architectural, and/or landscape design senores ("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

Cancellation Notice of Cancellation of work must be received in writing before the craw 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

- 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 leved 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 backfull 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 a not responsible damage done to underground utilities such as but not limited to cables wires pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
- Waiver of Liability. Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboricultural) standards will require a signed warver of liability

Acceptance of the Contract

Acceptance of the 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 Time

Kelly Mullins September 24, 2024

Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Enhancement Manager

Signature Title

Jen Mabus September 24, 2024

Printed Name Date

Job #: 346108420

Proposed Price: SO #: 8459678 \$900.29



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

Customer #: 25249515 Invoice #: 9113383 Invoice Date: 10/24/2024 Sales Order: 8518034

Cust PO #:

Project Name: Pine tree that fell and hit Haul Rd gate

Project Description: cut up and move the dead pine tree that fell and hit the Haul road gate

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD Cut up and move the dead pinetree that hit the gate at Haul	1.000	LS	700.00	700.00
		1 + = 1	Approved Kelly Mullins, Amenity & Operations Manager	Total Invoice Amount Taxable Amount Tax Amount Balance Due	700.00

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

Payment Stub
Customer Account #: 25249515

Invoice #: 9113383 Invoice Date: 10/24/2024 Amount Due: \$ 700.00

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



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

Pine tree that fell and hit Haul Rd gate

Project Description

cut up and move the dead pine tree that fell and hit the Haul road gate

Scope of Work

Q	TY	UoM/Size	Material/Description	Unit Price	Total
1	.00	LUMP SUM	Cut up and move the dead pine tree that hit the gate at Haul Road	\$700.00	\$700.00

For internal use only

\$0# 8518034 JOB# 346108420 Service Line 300

Total Price

\$700.00

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms written fications and drawings only contained or referred to heren. All materials shall conform
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The worldbroe shall be competent and qualified, and shall be legally authorized to work in
- Loense and Permits. Contractor shall marriam a Landscape. Contractor's license of required by Statle or local law, and will comply with all other license requirements of the City. Statle and Federal Covernments, as we it is as all other requirements of law. Unless otherwise agreed upon by the parties or prohibided by law. Cultioners shell be required to obtain all necessary and required permits to allow the commencement of the Services on
- Taxes Contractor agrees to pay all applicable taxes including sales or General Excise Tax (GET), where applicable
- Insurance Contractor agrees to provide General Liability Insurance. Automotive Liability Insurance Worker's Compensation Insurance and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified Contractor will furnish insurance with \$1,000@limit of Eablety.
- 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, paratheric, health related cultimeted or other medical events not caused by one or other delays or fasture of performance beyond the commercially reseconable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and proces of the Contract within sorty (60) days.
- Any diagnit trespess, cleams and/or damages resulting from work requested that a not on properly owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions of work requiring specialized equipment
- Additional Services. Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- 10. Access to Jobaite Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobale where Contractor is to perform work as required by the Contract or other functions riell ailed 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.
- Playment Terms. Upon signing this Agreement: Customer shall pay Contractor 50% of the Proposed Price and the remaining betwice shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
- Termination. This Work Order may be terminated by the either party with or without cause. upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges.
- Assignment. The Customer and the Contractor respectively, bind themselves, their paintners, successors, assigness and legal representance to the other perty with respect to all covernants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any exterest in this Agreement without this written consent of the other provided nowever, that consent shall not be required to assign this Agreement to any company which contracts as controlled by or as under contract control with Contractor or an connection with assignment to an affiliate or pursuant to a marger, sale of all or substantially all of as assets or equity securities consolidation, change, of control or corporate representation
- 14. Disclaimer This proposal was estimated and proed based upon a site visit and valual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal to it the work described is the result of that ground level visual inspection and therefore our company will not be bable for any additional coats or damages for additional work not described herein, or table for any incidentisfaccidents resulting from considering, that were not ascertainable by said ground feel visual inspection by ordinary means at the time said inspection was performed Contractor cannot be held responsible for unknown or otherwise hill did in defects. Any comictive work proposed herein cannot guarantee assort 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 itemsed engineer, architect and/or landscape design professional any costs concerning these Design Services are to be pead by the Customer directly to the designer involved.

15 Cencellation Notice of Cencellation of work must be received in writing before the crief is disperiched 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

- to. 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. Addeonal charges will be leved for unseen hazards such as, but not limited to concrete brick filled bunks metal. review for fraequested mechanical granting of visible tries stump will be done to a defined with and depth below ground level at an additional charge to the Customer. Defined beddef and lendscape instened resy 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 finished to, cables, writes, plass, and impelsion parts. Contractor will repair damaged drigistion lines at the Customer's expense.
- Waver of Liability Requests for crown thinning in excess of twenty-live percent (25%) or work not in accordance with ISA (interriptional Society of Arbonicultural) standards will require a signed waiver of liability.

Acceptance of this Contract

Acceptance of this Contract.

By executing this document. Customer agrees to the formation of a binding contract and to the terms and conditions set furth 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 releved 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 (16% per year) or the highest rate permitted by law, may be charged on unpaid bistance 15 days after brilling.

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

Commones

Property Manager

Signature Title

Kelly Mullins September 24, 2024

Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Enhancement Manager

Sinnature Tele

Jen Mabus September 24, 2024

Protect Name Date

Job #: 346108420

SO #: 8518034 Proposed Price: \$700.00



Sold To: 25249515 Amelia Walk CDD 5385 N Nob Hill Road Sunrise FL 33351-4761 Customer #: 25249515 Invoice #: 9138830 Invoice Date: 10/31/2024 Sales Order: 8543541

Cust PO #:

Project Name: Amelia Walk - Proposal to replace irrigation (6) Battery Nodes

Project Description: Located at Majestic & Champlain

ob Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD Battery Node (1-Station)	6.000	EA	325.00	1,950.00
		Governmental Management Services for Amelia Date: 11-12-24 Acct. # 1-320-57200-46202		Total Invoice Amount Taxable Amount Tax Amount Balance Due	1,950.00

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

Payment Stub

Customer Account #: 25249515 Invoice #: 9138830

Invoice Date: 10/31/2024

Amount Due: \$ 1,950.00

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



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 - Proposal to replace irrigation (6) Battery Nodes

Project Description

Located at Majestic & Champlain

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
6.00	EACH	Battery Node (1-Station)	\$325.00	\$1,950.0

For internal use only

 SO#
 8543541

 JOB#
 346108420

 Service Line
 150

Total Price

\$1,950.00

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to bid, pre-ficialized.
- 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.
- b. Doesse and Permits Contractor shall maintain a Landscape Contractor's license if required by State or focal law, and will comply with all other license requirements of the City State and Federal Governments, as we it as all other requirements of law Unless otherwise agreed upon by the parties or prohibited by law Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
- Taxes Contractor agrees to pay all applicable taxes including sales or General Excise Tax (GET), where applicable
- 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@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, earliquiake, etc. and rules regulations or restrictions imposed by any government or governmental agency national or regional emergency, epidemic, pendemic, 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, Confractor shall have the right to renegotiate the terms and prices of the 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
- s. Subcontractors: Contractor reserves the right to here qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services. Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders and will become an extra charge over and above the estimate.
- (ii) 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 (e.l.a.t.e.d. thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise agreed to in writing
- 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.
- 1.1. 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 of 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 arry 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 safe of all or substantially all of its assets or equity securities consolidation, change of control or corporate reorganization.
- 1.4. Disclaimer. This proposal was estimated and priced based upon a sile wait 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 it he 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 ascerta nable 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 hild die in 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 dreatly 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. Addisional charges will be leved for unseen hazards such as but not immed to concrete brick filled trunks metall 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 to confacting 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.
- Waver of Liability Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arbonouttural) standards will require a signed waver 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 releved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 15% 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.

Customin

Signature Title

Ketty Multins October 28, 2024
Projecty Manager

BrightView Landscape Services Inc. "Contractor"



Sold To: 25249515 Amelia Walk CDD 5385 N Nob Hill Road Sunrise FL 33351-4761 Customer #: 25249515 9138831 Invoice #: Invoice Date: 10/31/2024 Sales Order: 8543548

Cust PO #:

Project Name: Amelia Walk - Proposal to install (5) Rain/Freeze Sensors

Project Description: Install (5) Rain/Freeze Sensors

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD Install Rain/Freeze Sensor	5.000	EA	235.26	1,176.30
		Date: 11-12-24 Acct. # 1-320-57200-46202	wed Mullins, Amenity & Operations Mana	Total Invoice Amount Taxable Amount	1,176.30
			er	Tax Amount Balance Due	1,176.30

Terms: Net 15 Days

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

Please detach stub and remit with pour payment

Payment Stub
Customer Account #: 25249515

Invoice #: 9138831 Invoice Date: 10/31/2024 Amount Due: \$1,176.30

Thank you for allowing us to serve you

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

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

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



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 - Proposal to install (5) Rain/Freeze Sensors

Project Description

Install (5) Rain/Freeze Sensors

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
5.00	EACH	Install Rain/Freeze Sensor	\$235.26	\$1,176.3
5.00	EACH	Ilistali Raliff 16626 Selisor	9255.20	41,110.0

For internal use only

 SO#
 8543548

 JOB#
 346108420

 Service Line
 150

Total Price

\$1,176.30



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

Customer #: 25249515 Invoice #: 9138948 Invoice Date: 10/31/2024 Sales Order: 8543535 Cust PO #:

Project Name: Amelia Walk - Irrigation inspection repair proposal

Project Description: October Irrigation Inspection

ob Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD 6" Spray head	7.000	EA	41.66	291.6
	Rotor	2.000	EA	51.00	102.0
	Riser	5.000	EA	15.00	75.0
	Nozzle	12.000	EA	10.00	120.0
	Module		T T T	otal Invoice Amount axable Amount ax Amount alance Due	780.6

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 #: 9138948

Invoice Date: 10/31/2024

Amount Due: \$ 780.62

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

То

Amelia Walk CDD

Billing Address

5385 N Nob Hill Road

Sunrise, FL 33351-4761

Project Name

Amelia Walk - Irrigation inspection repair proposal

Project Description

October Irrigation Inspection

Scope of Work

QTY	QTY UoM/Size Material/Description 7.00 EACH 6" Spray head 2.00 EACH Rotor	Unit Price	Total	
7.00	EACH	6" Spray head	\$41.66	\$291.6.
2.00	EACH	Rotor	\$51.00	\$102.0
5.00	EACH	Riser	\$15.00	\$75.0
12.00	EACH	Nozzle	\$10.00	\$120.0
1.00	EACH	Module	\$192.00	\$192.0

For internal use only

 SO#
 8543535

 JOB#
 346108420

 Service Line
 150

Total Price

\$780.62

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to lod specifications.
- 2. Work Force Contraction 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.
- 1 License and Permits Confractor shall maintain a Landscape. Confractor'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 we'll 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 commencement.
- Taxes: Contractor agrees to pay all applicable taxes including sales or General Excise.
 Tax (GET) where applicable.
- 5 Insurance Contractur 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@limit of liability.
- h. Liability Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions line earthquake atc and rules regulations in restrictions imposed by any government or governmental agency national or regional emergency, epidermic 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 renegotate the terms and prices of this Contract within sorty (60) days.
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- Disclaimer This proposal was estimated and priced based upon a sile 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 it he 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 incidentis/secredents resulting from conditions, that were not ascerdamable 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 hild die in 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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- Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (international Society of Arboncultural) standards will require a signed waiver of fability.

Asseptance of the Contrac

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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

Customin

SO#:

Signature	Title	Property Manager	
		253.542.440	
Kelly Mullins Proted Name	Date	October 28, 2024	

BrightView Landscape Services, Inc. "Contractor"

8543535

	Married Company		
			Branch Manager, Senior
Signature		Title	
Rodney Y. Hick	(S		October 28, 2024
Printed Name		Date	
Job#: 3	346108420		

Proposed Price:

\$780.62



Amelia Walk CDD 5385 N Nob Hill Road Sunrise FL 33351-4761 Customer #: 25249515 Invoice #: 9115667 Invoice Date: 11/1/2024

Cust PO #:

Job Number	Description		Amount
346108420	Amelia Walk CDD		12,002.00
	Exterior Maintenance		
	For November		
346108420	Amelia Walk CDD		834.00
	Haul Rd		
	For November		
	Approved		
	Kelly Mullins, Amenity & Operations Manager		
	Governmental Management Services for Ame	elia Walk CDD	
	Date: 11-4-24 Acct. # 1-320-57200-46200	Total invoice amount	12,836.00
		Tax amount Balance due	12,836.00

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 #: 9115667 Invoice Date: 11/1/2024 Amount Due: \$12,836.00

Thank you for allowing us to serve you

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

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

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



Sold To: 25249515 Amelia Walk CDD 5385 N Nob Hill Road Sunrise FL 33351-4761 Customer #: 25249515 9129902 Invoice #: Invoice Date: 10/28/2024 Sales Order: 8509748

Cust PO #:

Project Name: Fall 2024 Annuals Install

Project Description: Fall 2024 Annuals install and annuals soil install

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD	1629 000	EA	2.25	3,684.03
	4" Annual installed	1638.000	EA		
	Annual Soil refresh - 7 yds	1.000	EA	1110,90	1,110.90
		Governmental Management Services for Amelia Date: 11-4-24 Acct. # 1-320-57200-46201	Approved Kelly Mullins, Amenity & Operations Manager		
		for Amelia	anager	Total Invoice Amount Taxable Amount Tax Amount Balance Due	4,794.9 4,794.9

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 #: 9129902

Invoice Date: 10/28/2024

\$4,794.93 Amount Due:

Thank you for allowing us to serve you

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

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

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



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

Fall 2024 Annuals Install

Project Description

Fail 2024 Annuals install and annuals soil install

Scope of Work

QTY	QTY UoM/Size Material/Description		Unit Price	Total	
1,638.00	EACH	4" Annual installed	\$2.25	\$3,684.03	
1.00	EACH	Annual Soil refresh - 7 yds	\$1,110.90	\$1,110.90	

For internal use only

 SO#
 8509748

 JOB#
 346108420

 Service Line
 140

Total Price

\$4,794.93

TERMS & CONDITIONS

- The Contractor shell recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to hid energiations.
- Work Force, Contractor shall designate a qualified representative with experience in landscape imaintenance/construction upgrades or when epplicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- b. 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 Covernments, is 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 remote.
- Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable
- Insurance Contractor agrees to provide General Liability Insurance. Automotive Liability Insurance, Worker's Compensation Insurance and any other insurance required by law or Customer: as specified in writing prior to commencement of work if not specified Contractor will furnish insurance with \$1,000,000mm of liability.
- 6. Liability Contractor shall not be lable for any damage that occurs from Acts of God defined as extreme weather conditions, live, earthquake, etc. and rufes, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or differ 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 the Contract within andy (60) days.
- Any illegal trespess, claims and/or damages resulting from work requested that is not on properly owned by Customer or not under Gustomer management and control shall be the sole responsibility of the Customer.
- w. Subcontractors Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate
- In. 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 rie is at eight thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer males the site available for performence of the work.
- Payment Terms. Upon arguing this Agreement. Customer shall pay Contractor 50% of the Proposed Price and the remaining belance 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 perty with or without cause upon seven (7) workdays advance written notice. Customer will be required to pay for all meteriels purchased and work complete to the date of termination and ressonable 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 issugn or transfer any interest inthis Agreement wishout the written consent of the other provided however, that consent shall not be required to assign this Agreement to any company which controls a 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 controls represent representation.
- 14. Disclaimer This proposal was estimated and priced based upon a sita 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 it he work described is the result of that ground level vauid inspection and therefore our company will not be leable for any additional costs or damages for additional work not described herein, or lable for any incidenta/accidenta resulting from conditions, that were not ascertismable by said ground level vasual inspection by ordinary means at the time said inspection was performed Contractor cannot be held responsible for unknown or otherwise hill die in 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 craw 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

- 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 leved for unseen heartis such as, but not kirrled to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a distinct with and depth below ground level at an additional charge to the Customer. Defined backfull and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utify focatio company to locate and mark underground utifity inner prior to start of work. Contractor is not responsible damage done to underground utifities such as but not limited to, cables, wires, pipes, and impation parts. Contractor will repair damaged impation fines at the Customer's expense.
- Waver of Liabitry. Requests for crown thinning in excess of twenty-fine percent (25%) or work not in accordance with ISA (international Society of Arbonicultural) standards will require a signed waiver of habitry.

Acceptance of the 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 releved of any obtigation to continue performance under this or any other Contract with Customer interest at a per around rate of 1.5% per month (19% per year), or the highest rate permitted by law may be charged on unpaid hatmost 5.6 fews after hilling.

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.

Calerin

Signature Title Property Manager

Kelly Mullins October 07, 2024

Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Enhancement Manager

Signature Title

Jen Mabus October 07, 2024

Printed Name Date

Job #: 346108420

SO #: 8509748 Proposed Price: \$4,794.93



Nassau County Sheriff's Office

77151 Citizens Circle Yulee, FL 32097

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

INVOICE

Invoice ID:	13740
Date:	11/18/2024
Customer #:	32

Due Date:

11/18/2024

Reference:

1.000	2.00%	\$8.00
1.000	\$2.00	\$8.00
1.000	\$48.00	\$192.00
1.000	\$2.00	\$8.00
1.000	\$48.00	\$192.00
QTY	RATE	TOTAL
1	.000	.000 \$48.00

001.320.57200.34504 Separate Check \$204.00

Amount Paid: \$0.00

Balance Due: \$408.00

Notes

Invoice due on receipt. All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*Please be advised that payments must no longer be made directly to the deputy.



Nassau County Sheriff's Office

77151 Citizens Circle Yulee, FL 32097

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

INVOICE

11/18/2024

Invoice ID:	13740
Date:	11/18/2024
Customer #:	32

Due Date:

Reference:

DESCRIPTION		QTY	RATE	TOTAL
Traffic Control -		4.000	\$48.00	\$192.00
Admin Fee Per Hour		4.000	\$2.00	\$8.00
Traffic Control		4.000	\$48.00	\$192.00
		4.000	\$2.00	\$8.00
Platform Fee		1.000	2.00%	\$8.00
	TOTAL:	17.000		\$408.00

001.320.57200.34504 Separate Check \$204.00

Amount Paid: \$0.00

Balance Due: \$408.00

Notes

Invoice due on receipt. All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*Please be advised that payments must no longer be made directly to the deputy.



8 Flags Plumbing PO Box 256 Fernandina Beach, FL 32035 (904) 460-5455 www.8flagsplumbing.com Invoice 13766634 AMWLK Invoice Date 11/8/2024 Completed Date 11/8/2024 Payment Term Due Upon Receipt

Due Date 11/8/2024

Billing Address Amelia Walk CDD 463688 State Road 200 #1 324 Fernandina Beach, FL 32034 USA

Description of work

Job Address Amelia Walk Amenity Center - (Men Restroom) 85287 Majestic Walk Boulevard Fernandina Beach, FL 32034 USA

Call for a urinal leaking. Technician performed testing and found it was not leaking, but clogged. He poured calci-solv down the drain and allowed it to sit for a bit. He then flushed and found that did not fully resolve the issue. He used a urinal auger and was able to clear the line. He then tested it by flushing it multiple times and it was draining as it should. Call complete.

 Sub-Total
 \$309.40

 Tax
 \$0.00

 Total
 \$309.40

 Payment
 \$0.00

Balance Due \$309.40

Thank you for choosing 8 Flags Plumbing - we appreciate your business.

Approved

Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia

Walk CDD Date: 11-12-24

Acct. # 1-320-57200-62000

Fire Sprinkler Services FL, LLC 9313 Old Kings Road South Jacksonville, FL 32257 904-743-3220



Bill To

Amelia Walk Community Dev District 85377 MAJESTIC WALK BV APT IR01 FERNANDINA BEACH, FL 32034

www.firesprinklerservices.com EF20001437 * EF20001079 * FPC17-000156 * CL000090 FED21-000043 * FED21-000044

Invoice No.

Invoice For

12502257

Service Location

AMELIA WALK COMMUNITY DEV

GRAND TOTAL \$970.00

DISTRICT

Transaction Date 11/1/2024

Replacement Job #37512133

85254 FALL RIVER PY APT IR01 FERNANDINA BEACH, FL 32034

Transaction Date
Due Date

12/1/2024 (Net 30)

Approved

Kelly Mullins, Amenity & Operations Manager

Governmental Management Services for Amelia Walk CDD

Date: 11-4-24

Notes

Acct. # 1-320-57200-62000

Replace your 3/4" DC backflow device with a new 3/4" RP device as required by JEA and Florida State Statute **62-555.360 Cross-Connection Control for Public Water Systems**. Once replaced we will then test new device and submit results to you as well as to JEA. This device also comes with a 1 year warranty by Fire Sprinkler Services.

Serial Number	HE 00223
Meter	89140510

Payment to be received before commencement of work.

PLEASE NOTE: Your water will be turned off while work is being performed.

If asphalt and or/concrete work is required and included or underground work, 811 DIG may be needed before we can commence to make sure no utilities are present in the work area.

Terms & Conditions

- 1. Scope of Undertaking. Contractor will perform the services described on the front of this Customer Work Order (the Work). No other services are included. The amount payable to the Customer for the Work is based solely upon the value of the services performed and is unrelated to the value of the Customers property and/or the property of others located in/on the premises. Customer makes no guaranty or Warranty that equipment or services supplied by Contractor will detect or avert occurrences or the consequences there from that the equipment or services are designed to detect or avert.
- 2. Equipment Disconnections. Customer is on notice that the system(s)/device(s) listed on the face of this Customer Work Order will be temporarily or permanently disconnected and no longer in service and thus, cannot detect, perform and/or report occurrences or transmit signals.
- **3. Existing System**. Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the Work. Customer releases Contractor from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.
- 4. Liquidated Damages. It is impractical and extremely difficult to fix the actual damages, if any, that may proximately result from failure on the part of Contractor to perform any of its obligations under this Customer Work Order. Accordingly, Customer agrees that, Contractor shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences there from, concerning any repair of the system. Should Contractor be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Contractors liability shall be limited to the lesser of \$1,500. or an amount equal to the Customer Work Order price. Where multiple sites are covered by one Customer Work Order, liability will be limited to the amount allocable to the site where the incident occurred, subject to the preceding sentence. As a condition precedent to any claim or lawsuit against Contractor, all outstanding invoices must have been paid in full when due, without compromise on amounts owed.
- **5.** Actions by others. In no event shall Contractor be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes or movements of the covered system(s) or any of its component parts by the Customer or any third party.
- **6. Waiver of Subrogation**. The Contractor is not an insurer against loss or damage. Sufficient insurance shall be obtained by Customer to cover the premises (and property therein) where the work will be performed. Customer agrees to rely exclusively on Customers insurance to recover for injuries or damage in the event of any loss, damage or injury to the premises or property therein. Customer, for itself and all others claiming by or through it under this Agreement, releases and discharges Contractor from and against all damages covered by Customers insurance, it being expressly agreed and understood that no insurance company, insurer or other entity/individual will have any right of subrogation against Contractor.
- 7. Incidental/Consequential Damages. Contractor shall not be liable for indirect, incidental or consequential damages of any kind, including but not limited to damages arising from the use, loss of use, performance, or failure of the covered system(s) to perform.

- 8. LIMITED WARRANTY. CONTRACTOR WARRANTS THAT ITS WORKMANSHIP AND MATERIAL (the Work) FURNISHED UNDER THIS CUSTOMER WORK ORDER WILL BE FREE FROM DEFECTS FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE SAID WORK IS COMPLETED. CONTRACTOR AGREES TO REPAIR OR REPLACE THE WORK PROVIDED THE WORK HAS NOT FAILED DUE TO CIRCUMSTANCES UNRELATED TO THE MATERIALS OR WORKMANSHIP FURNISHED BY CONTRACTOR. EXCEPT AS EXPRESSSLY SET FORTH HEREIN, CONTRACTOR DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPLIED HEREUNDER.
- 9. Indemnity. Customer agrees to indemnify, hold harmless and defend Contractor, to the fullest extent permitted by law, against any and all losses, damages, costs, including expert fees and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Contractor of the existence of said hazardous conditions, arising in any way from performance of the Work or the Work whether caused in whole or in part by the Customer, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence) strict liability or otherwise. Contractor reserves the right to select counsel to represent it in any such action.
- 10. Water Supply. Contractor makes no claims and/or representations as to the presence currently or in the future of corrosion inducing matter, i.e. microbiological organisms, contained within the water supply. Contractor recommends that the water supply be tested and, as needed, treated. Testing and treatment of the water supply and costs associated therewith are the sole responsibility of Customer. Any such testing must be pursuant to a separate written agreement.
- 11. Affiliates. The terms and conditions set forth in this Customer Work Order shall inure to the benefit of all parents, subsidiaries and affiliates of Contractor, whether direct or indirect, Contractors employees, agents, officers and directors.

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 345

Invoice Date: 11/1/24

Due Date: 11/1/24

Case:

P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Contract Administration - November 2024 Facility Management - November 2024 Janitorial - November 2024		1,389.17 6,825.00 1,061.33	1,389.17 6,825.00 1,061.33
Juny Lander #			
0 0 11-7-24			

	Total	\$9,275.50
	Payments/Credits	\$0.00
	Balance Due	\$9,275.50
_		



Nassau County Sheriff's Office

77151 Citizens Circle Yulee, FL 32097

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

INVOICE	
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Invoice ID:	13719
Date:	11/11/2024
Customer #:	32

Due Date: 11/11/2024

Reference:

DESCRIPTION		QTY	RATE	TOTAL
Traffic Control		4.000	\$48.00	\$192.00
Admin Fee Per Hour		4.000	\$2.00	\$8.00
Traffic Control		4.000	\$48.00	\$192.00
Admin Fee Per Hour		4.000	\$2.00	\$8.00
Platform Fee		1.000	2.00%	\$8.00
	TOTAL:	17.000		\$408.00

001.320.57200.34504 \$204.00

Amount Paid: \$0.00

Balance Due: \$408.00

Notes

Invoice due on receipt. All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*Please be advised that payments must no longer be made directly to the deputy.

Original



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

INVOICE

Total Invoice \$380.75 Invoice Number 6906410 Invoice Date 11/4/24

Sales Order Number/Type 4661699 SL

Branch Plant 74 Shipment Number 5562173

480210 Ship To:

AMELIA WALK COMMUNITY DEVELOPMENT

DIST

85287 Majestic Walk Blvd

Fernandina Beach FL 32034-3785

Sold To:	480209
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ACCOUNTS PAYABLE

AMELIA WALK COMMUNITY DEVELOPMENT

DIST

475 W Town PI SUITE 114

St Augustine FL 32092-3648

Net Due	Date Terms	FOB Description	Ship Via		Cı	ıstomer P	.O.#	Ρ.	O. Release	Sales Agent #
12/4/24	Net 30	PPD Origin	HWTG							382
Line #	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 787	70-1	N	125.0000	GA	\$2.9500	GA	1,208.8 LB	\$368.75
		1 LB BLK (Mini-Bulk)			125.0000	GA			1,208.8 GW	
		1 LB BLK (Mini-Bulk)			125.0000	GA			1,208.8 GW	

******* 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: 11-5-24

Acct. # 1-320-57200-46500

Page 1 of 1 Tax Rate Sales Tax \$380.75 Invoice Total 0 % \$0.00

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. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular

purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE: FINANCIAL INSTITUTION:

Hawkins, Inc. US Bank P.O. Box 860263 800 Nicollet Mall Minneapolis, MN 55486-0263 Minneapolis, MN 55402

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

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

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

Corporate Checking

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.

Job# 457143

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

Original



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

INVOICE

Total Invoice \$336.50 Invoice Number 6918461 Invoice Date 11/18/24 Sales Order Number/Type 4671756 SL **Branch Plant** 74

480210 Ship To:

Shipment Number

AMELIA WALK COMMUNITY DEVELOPMENT

5575658

DIST

85287 Majestic Walk Blvd

Fernandina Beach FL 32034-3785

Sold To:	480209
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ACCOUNTS PAYABLE

AMELIA WALK COMMUNITY DEVELOPMENT

DIST

475 W Town PI SUITE 114

St Augustine FL 32092-3648

Net Due	Date Terms	FOB Description	Ship Via		С	ustomer P	.O.#	Ρ.	.O. Release	Sales Agent #
12/18/24	Net 30	PPD Origin	HWTG							382
Line #	Item Number	Item Name/ Description		Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 78	70-1	N	110.0000	GA	\$2.9500	GA	1,063.7 LB	\$324.50
		1 LB BLK (Mini-Bulk)			110.0000	GA			1,063.7 GW	

****** 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.

Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD

Date: 11-19-24

Hawkins, Inc.

091000022

180120759469

USBKUS44IMT

Corporate Checking

Acct. # 1-320-57200-46500

Page 1 of 1 Tax Rate Sales Tax **Invoice Total** \$336.50 0 % \$0.00

Account Name:

No Discounts on Freight

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular

purpose. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE: FINANCIAL INSTITUTION:

Hawkins, Inc. US Bank P.O. Box 860263 800 Nicollet Mall Minneapolis, MN 55486-0263 Minneapolis, MN 55402

WIRING CONTACT INFORMATION:

Phone Number: (612) 331-6910

Account #: Email: Credit.Dept@Hawkinsinc.com ABA/Routing #: Swift Code#: Type of Account: Fax Number: (612) 225-6702

CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.

For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:

Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

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

www.hawkinsinc.com Job# 509514



225 N. Pearl St. Jacksonville, FL 32202-4513

Phone: (904) 665-6000

Online: jea.com

HYDRANT METER - AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 0719586688 Bill Date: 10/31/24

23 Cycle:

Amount Due \$236.44

Please pay immediately to avoid interruption of service.

PAST DUE

TOTAL SUMMARY OF CH	ARGES	
Water	\$	120.53
Other Activities		1.71
Total New Charges	\$	122.24
(A complete breakdown of charges can be found on the	following p	pages.)
Previous Balance	\$	114.20
Payment(s) Received		0.00
Balance Before New Charges		114.20
New Charges	\$	122.24
A late payment charge will be assessed for unpaid balance.	\$	236.44



001.320.57200.43100

MESSAGES

Please pay \$236.44 by 11/12/24 to avoid 1.5% late payment charge and service disconnections.



Energy Star commercial dishwashers are 10 percent more water-efficient than standard models.

NOV 12 2024

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.





Check here for telephone/mail address correction and fill in on reverse side. to my monthly bill: \$___ ___for Neighbor to Neighbor and/or \$___ the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

Additional information on reverse side. -

Acct #: 0719586688 Bill Date: 10/31/24 TOTAL AMOUNT PAID Please pay immediately to avoid interruption of service. \$236.44 PAST DUE

000486 000000032 արդելորը թուրանի արդելու արդելու արդելու

AMELIA WALK COMMUNITY DEV DISTRICT 5385 NORTH NOB HILL ED SUNRISE FL 33351



իկնվեցիկիկիկիկիկինումիրիկիկիների *** JEA *** PO BOX 45047

JACKSONVILLE FL32232-5047



Visit jea.com to:



Pay Your Bill



Manage Your Alerts



Transfer Service



Report or View Outages



Email Us



Update Your Information



Learn About Rates



Understand Your Bill





STATEMENT INFORMATION

APPLICATION AND CONTRACT FOR SERVICE-Customers may review terms and conditions of service and policies on jea.com, or may call, write or email JEA to request a copy. Requesting of utility service and JEA's acceptance to provide utility service, including the rendering of a bill, constitutes a binding contractual agreement between JEA and the customer, including each financially responsible person or entity as defined be applicable State, City and Utility regulations and policies, whether or not services is listed in that individual's name.

Please review your billing statement. Should you suspect a billing or payment error, please notify us immediately at 665-6000. Commercial customers can call us at 665-6250. You have 90 days from the statement date to request a JEA review for correction or credit.

ADDRESS CORRECTION

Account #	0719586688	Tel:
Address:		
City:		State: Zip Code:
E-mail:		





HYDRANT METER - AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 0719586688

Bill Date: 10/31/24

Cycle: 23

Phone: (904) 665-6000

Online: jea.com

WATER SERVICE

Billing Rate: Fire Hydrant Water Service

Service Address: 0686 FIRE HYDRANT METER WY

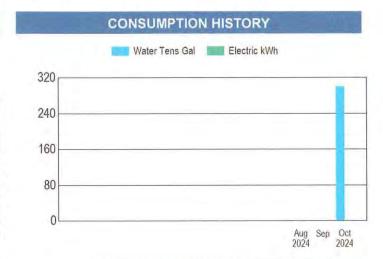
Service Period: 09/26/24 - 10/28/24

Reading Date: 10/28/24

Service Point: Hydrant Meter

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
09051906	32	342	Regular	2	3000 GAL
Basic Monthly Charge				\$	100.80
Consumption Charge					5,58
City of Jacksonville Franchise Fee					3.19
Public Service Tax					10.96
Total Current Water Charges			L. The second	\$	120.53

OTHER ACT	IVITIES	
Late Payment Charge	\$	1.71
Total Other Activities	\$	1.71



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used			3,000	94





225 N. Pearl St. Jacksonville, FL

Phone: (904) 665-6000

32202-4513

Online: jea.com

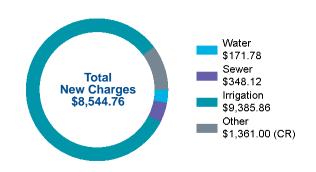
AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 3124050420 Bill Date: 10/31/24

Cycle: 03 **Amount Due** \$8,544.76

Please pay by 11/22/24 to avoid 1.5% late payment charge.

TOTAL SUMMARY OF CHARGES			
Water	\$	171.78	
Sewer		348.12	
Irrigation		9,385.86	
Other Activities		-1,361.00	
Total New Charges	\$	8,544.76	
(A complete breakdown of charges can be found on the following pages.)			
Previous Balance	\$	2,713.01 -2,713.01 0.00 8,544.76	
A late payment charge will be assessed for unpaid balance	\$	8,544.76	



001.320.57200.43100

MESSAGES



for unpaid balance.

Please pay \$8,544.76 by 11/22/24 to avoid 1.5% late payment charge and service disconnections.



Energy Star commercial dishwashers are 10 percent more water-efficient than standard models.

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.

_for

for Neighbor to Neighbor and/or \$_



SCAN
TO PAY
ONLINE

the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute		
Acct #: 3124050420 Bill Date: 10	/31/24	
Please pay by 11/22/24 to avoid 1.5% late payment charge.	TOTAL AMOUNT PAID	
\$8,544.76		

_to my monthly bill: \$__

AMELIA WALK CDD C/O GMS-SF LLC 5385 N NOB HILL RD SUNRISE FL 33351-4761

*** JEA *** PO BOX 45047 JACKSONVILLE FL32232-5047

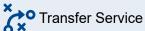
Visit jea.com to:



Pay Your Bill



Manage Your Alerts





Report or View Outages



Email Us



Update Your Information



Learn About Rates



Understand Your Bill





STATEMENT INFORMATION

APPLICATION AND CONTRACT FOR SERVICE—Customers may review terms and conditions of service and policies on jea.com, or may call, write or email JEA to request a copy. Requesting of utility service and JEA's acceptance to provide utility service, including the rendering of a bill, constitutes a binding contractual agreement between JEA and the customer, including each financially responsible person or entity as defined be applicable State, City and Utility regulations and policies, whether or not services is listed in that individual's name.

Please review your billing statement. Should you suspect a billing or payment error, please notify us immediately at 665-6000. **Commercial customers can call us at 665-6250**. You have 90 days from the statement date to request a JEA review for correction or credit.

ADDRESS CORRECTION

Account #	3124050420	Tel:
Address:		
City:		State: Zip Code: — — — —
F-mail·		



AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 3124050420 Bill Date: 10/31/24 Cycle: 03

197.42

Phone: (904) 665-6000

Online: jea.com

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service Service Address: 84703 FALL RIVER PY APT IR01

Reading Date: 10/27/24 Service Period: 09/25/24 - 10/27/24

Service Point: Irrigation 1 - Commercial

	Meter	Days	Current	Reading	Meter	Consumption
	Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
l	76553197	32	1252	Regular	1	40000 GAL

Basic Monthly Charge	\$ 31.50
Tier 1 Consumption (1-14 kgal @ \$3.81)	53.35
Tier 2 Consumption (> 14 kgal @ \$4.33)	112.57

Total Current Irrigation Charges \$

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 85059 MAJESTIC WALK BV APT IR01

Service Period: 09/25/24 - 10/27/24 Reading Date: 10/27/24

Irrigation 1 - Commercial Service Point:

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
82157379	32	1661	Regular	1	

Total Current Irrigation Charges	\$ 35.31
Tier 1 Consumption (1-14 kgal @ \$3.81)	3.81
Basic Monthly Charge	\$ 31.50

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 85108 MAJESTIC WALK BLVD

Service Period: 09/25/24 - 10/27/24 Reading Date: 10/27/24

Irrigation 1 - Commercial Service Point:

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
89240369	32	810	Regular	1	

Basic Monthly Charge	\$	31.50
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Total Current Irrigation Charges 31.50

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 85254 FALL RIVER PY APT IR01

Service Period: 09/25/24 - 10/27/24 Reading Date: 10/27/24

Service Point: Irrigation 1 - Commercial

	Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
	89140510	32	2330	Regular	1	47000 GAL
Basic Monthly Charge					\$	31.50
Tier 1 Consumption (1-14 kgal @ \$3.81)						53.35
	Tier 2 Consumption (> 14 kgal @ \$4.33)					142.88

Total Current Irrigation Charges	\$ 227.73

WATER SERVICE

Billing Rate: Commercial Water Service Service Address: 85287 MAJESTIC WALK BLVD

Service Period: 09/25/24 - 10/27/24 Reading Date: 10/27/24

Service Point: Commercial - Water

	Meter	Days	Current	Reading	Meter	Consumption
	Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
Į	77677281	32	5	Regular	3/4	0 GAL

Basic Monthly Charge	\$ 18.90
Total Current Water Charges	\$ 18.90

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 85287 MAJESTIC WALK BLVD

Service Period: 09/26/24 - 10/29/24 Reading Date: 10/29/24

Commercial - Water/Sewer Service Point:

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
93021993	33	754	Regular	2	

Total Current Water Charges	\$ 152.88
Water Consumption Charge	52.08
Basic Monthly Charge	\$ 100.80

31.50

-1,361.00



Account #: 3124050420 Cycle: 03 Bill Date: 10/31/24

Phone: (904) 665-6000

Online: jea.com

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 85287 MAJESTIC WALK BLVD

Service Period: 09/26/24 - 10/29/24 Reading Date: 10/29/24

Commercial - Water/Sewer Service Point:

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
93021993	33	754	Regular	2	28000 GAL

Basic Monthly Charge 169.20 178.92 Sewer Usage Charge

Total Current Sewer Charges \$ 348.12

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service Service Address: 85287 MAJESTIC WALK BLVD

Service Period: 09/26/24 - 10/30/24 Reading Date: 10/30/24

Irrigation 1 - Commercial Service Point:

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
98497959	34	3895	Regular	2	1978000 GAL

100.80 Basic Monthly Charge \$ Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35 Tier 2 Consumption (> 14 kgal @ \$4.33) 8,504.12

Total Current Irrigation Charges \$ 8,658.27

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service Service Address: 85287 MAJESTIC WALK BLVD

Service Period: 09/26/24 - 10/29/24 Reading Date: 10/29/24

Service Point: Irrigation 2 - Commercial

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
67133220	33	242	Regular	1 1/2	

Basic Monthly Charge \$ 63.00

\$ **Total Current Irrigation Charges** 63.00

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 85377 MAJESTIC WALK BV APT IR01

Service Period: 09/25/24 - 10/27/24 Reading Date: 10/27/24

Service Point: Irrigation 1 - Commercial

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
82157504	32	910	Regular	1	0 GAL

Basic Monthly Charge 31.50

\$ **Total Current Irrigation Charges**

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 85633 FALL RIVER PY APT IR01

Service Period: 09/25/24 - 10/27/24 Reading Date: 10/27/24

Service Point: Irrigation 1 - Commercial

	Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
	89240294	32	1204	Regular	1	27000 GAL
D : M (II O)						04.50

Basic Monthly Charge 31.50 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35 Tier 2 Consumption (> 14 kgal @ \$4.33) 56.28 **Total Current Irrigation Charges** \$ 141.13

OTHER ACTIVITIES

Service Address: 85287 MAJESTIC WALK BLVD

Water Service 08/28/24 - 09/26/24

Re-Billed \$ 63.00

Service Address: 85287 MAJESTIC WALK BLVD

Water Service 08/28/24 - 09/26/24

Total Other Activities

Billing Correction -1,424.00 \$



_ A

AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 3124050420 Bill Date: 10/31/24 Cycle: 03

Phone: (904) 665-6000

Online: jea.com

Water Tens Gal Electric kWh 212120 159090 106060 53030 Oct Nov Dec Jan Feb Mar Apr May Jun Jul Sep Oct Oct 2024

	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used	830,001	159,000	2,121,002	62,382



Milt's Of Amelia Inc. 100

(904) 261-9445 CAC 1816630

Invoice - 124412

Date: 10/11/2024

Account ID: 9872

PO Number:

Bill to: Amelia Walk Cdd

475 W. Town Place Ste 114 St Augustine, FL 32092

Service at: Amelia Walk Clubhouse

85287 Majestic Walk Cir

Fernandina Bch, FL 32034

Reference: 11-5Act. # 1-32

Terms:

Item	Description	Quantity	Unit Price	Amount
Labor	200 - Denit O-07/292024 Seth Silvia - Service Repair			
	7/292024 Seth Silvia - Service Repair	1.00	\$165.0000	\$165.00
	8/212024 Kole Herrin - Service Repair	3.00	\$165.0000	\$495.00
		Lab	or Subtotal:	\$660.00
Materia				
	HOR ZONTAL PAN	1.00	\$91.1000	\$91.10
	lanager for Ame	Mater	ial Subtotal:	\$91.10
	CED HOR ZONTAL PAN			
EVERY	THING WORKING FINE AT THIS TIME	VENVE I		
	CDD	IT 22 2024		

Subtotal:	\$751.10
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$751.10



Nader's Pest Raiders 96014 Chester Rd Yulee, FL 32097 904-225-9425

Service Inspection Report

ORDER #: 59298954

WORK DATE: 11/19/2024

BILL-TO 1473482

Amelia Walk CDD 475West 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:** 11/19/2024 10:16:37 AM **Time Out:** 11/19/2024 10:37:41 AM

Customer Signature

Customer is unavailable to sign

Technician Signature

NV

Matthew Dyal

License #: FL - JE248110

Purchase Order Service Description Quantity **Terms Amount** DUE UPON RECEIPT None Pest Control Service 1.00 Subtotal 94.00 Approved 0.00 Tax Kelly Mullins, Amenity & Operations Manager Total 94.00 Governmental Management Services for Amelia Walk CDD **Prior Balance:** 0.00 Date: 11-19-24 **Total Due:** 94.00 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. Recommend pressure washing. 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 #
Niban G	5.0000%	0.5000 Pounds	Spreader		10:37:00 AM
64405-2	n/a		BROADCAST Uniform application to an entire area.		

Target Pests: A) Nuisance ants, A) Roaches, A) Silverfish **Areas Applied:** EXTERIOR; EXTERIOR -> Landscaped Areas;

 Talstar Professional .06
 0.0600%
 2.5000 Gallon
 Backpack sprayer
 10:37:12 AM

 279-3206
 n/a
 EXT PERIMETER treatment to

foundation

Printed: 11/19/2024 Page: 1/2



Nader's Pest Raiders 96014 Chester Rd Yulee, FL 32097 904-225-9425

Service Inspection Report

ORDER #: 59298954

WORK DATE: 11/19/2024

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 #	

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;

Page: 2/2 Printed: 11/19/2024



Nassau County Sheriff's Office

77151 Citizens Circle Yulee, FL 32097

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

INVOICE	
---------	--

Invoice ID:	13692
Date:	11/01/2024
Customer #:	32
Due Date:	11/01/2024

Reference:

DESCRIPTION		QTY	RATE	TOTAL
Traffic Control		4.000	\$48.00	\$192.00
Admin Fee Per Hour		4.000	\$2.00	\$8.00
Platform Fee		1.000	2.00%	\$4.00
	TOTAL:	9.000		\$204.00

001.320.57200.34504 \$204.00 *Separate Check*

Amount Paid: \$0.00 Balance Due: \$204.00

Notes

Invoice due on receipt. All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*Please be advised that payments must **no longer** be made directly to the deputy.



Nassau County Sheriff's Office

77151 Citizens Circle Yulee, FL 32097

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

Invoice ID:	13719
Date:	11/11/2024
Customer #:	32
Due Date:	11/11/2024
Reference:	

INVOICE

DESCRIPTION		QTY	RATE	TOTAL
Traffic Control		4.000	\$48.00	\$192.00
Admin Fee Per Hour		4.000	\$2.00	\$8.00
Traffic Control		4.000	\$48.00	\$192.00
Admin Fee Per Hour		4.000	\$2.00	\$8.00
Platform Fee		1.000	2.00%	\$8.00
	TOTAL:	17.000		\$408.00

001.320.57200.34504 \$204.00

Amount Paid: \$0.00

Balance Due: \$408.00

Notes

Invoice due on receipt. All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*Please be advised that payments must **no longer** be made directly to the deputy.



Please Remit Payment to:

Solitude Lake Management, LLC

1320 Brookwood Drive

Fax #: (888) 358-0088

Suite H

Little Rock, AR 72202 Phone #: (888) 480-5253 INVOICE Page: 1

Invoice Number: PSI121775

Invoice Date:

11/1/2024

Ship

To: Amelia Walk CDD

Amenity & Operations Manager 85287 Majestic Walk Boulevard Fernandina Beach, FL 32034

Bill

To: Amelia Walk CDD

Amenity & Operations Manager 85287 Majestic Walk Boulevard Amelia Island, FL 32034

Customer ID 12909

Ship Via P.O. Number

 Ship Date
 11/1/2024
 P.O. Date
 11/1/2024

 Due Date
 12/1/2024
 Our Order No.

Due Date 12/1/2024 Terms Net 30

Item/Description Unit Order Qty Quantity Unit Price Total Price

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 (replaced)

Fountain 5 - Pond 14

Annual Maintenance 1 1 2,418.00 2,418.00

November Billing

11/1/2024 - 11/30/2024

Pond 16

Pond 17

Pond 14 Pond 15

Pond 13

Pond 2

Pond 3

Pond 4

Approved

Kelly Mullins, Amenity & Operations Manager

Governmental Management Services for Amelia Walk CDD

Date: 11-4-24

Acct. # 1-320-51300-60200

Amount Subject to Sales Tax 0.00 Subtotal: 2,418.00

Amount Exempt from Sales Tax 2,418.00 Invoice Discount: 0.00

Total Sales Tax: 0.00

Payment Amount: 0.00

Total: 2,418.00



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

Page: 1

Invoice Number:

PSI117676

Invoice Date:

10/4/2024

Ship

To:

Amelia Walk CDD

Amenity & Operations Manager 85287 Majestic Walk Boulevard Fernandina Beach, FL 32034

220.00

Bill

To: Amelia Walk CDD

> Amenity & Operations Manager 85287 Majestic Walk Boulevard Amelia Island, FL 32034

> > Customer ID

12909

220.00

Ship Via Ship Date

10/4/2024

11/3/2024

Due Date Terms

Net 30

P.O. Number

P.O. Date

1

10/4/2024

Our Order No.

Item/Description Unit **Order Qty** Quantity **Unit Price Total Price** Fisheries Management & Feed

1

One-Time Service LAKE-ALL FISH MANAGEMENT - GENERAL

001.300.13100.10000 \$220.00

005.320.53800.60000 \$220.00 005.300.20700.10000 (\$220.00)

Approved

Kelly Mullins, Amenity & Operations Manager

Governmental Management Services for Amelia Walk CDD

Date: 11-14-24

Acct. # 1-320-57200-60000

Amount Subject to Sales Tax Amount Exempt from Sales Tax 220.00

220.00 Subtotal: Invoice Discount: 0.00 **Total Sales Tax** 0.00 0.00 Payment Amount: Total: 220.00



Invoice #105503 Invoice Date: 11/8/2024

Account #100130 Amelia Walk Community

Invoice

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

Services	Qty	Rate	Price
85287 Majestic Walk Blvd, Fernandina Beach, FL 32034-3785			
11/8/2024 Diagnosis or Repair TM UNIT IS DOWN	1.00 hour	\$75.00 / hour	\$75.00
— Product: Travel <60 miles	1.00 Ea	\$90.00 / Ea	\$90.00
— Product: Labor over 1 hour	0.25 Ea	\$75.00 / Ea	\$18.75
		Subtotal:	\$183.75
^	7	Гах:	\$0.00
Approved Kelly Mullins, Amenity & Operations Manager	٦	Γotal:	\$183.75
Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Wa <mark>lk (</mark> Date: 11-18-24	CDD	Amount Paid:	\$0.00
Date: 11-18-24 Acct. # 1-320-57200-34000	ay Now	Balance Due:	\$183.75

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!

Bill To:

Kelly Mullins
85287 Majestic Walk Blvd
Fernandina Beach, FL 320343785

Remit To:

Southeast Fitness Repair

Account
[100130] Amelia Walk Community
105503
105503
Friday, November 8, 2024

Amount Paid

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

Check Number

14476 Duval Place West #208

Jacksonville, FL 32218



5801 HIGHWAY AVE JACKSONVILLE, FL 322 Tel: 904-712-5501

Bill To:

AMELIA WALK CDD 5385 NOTH NOB HILL RD SUNRISE, FL 33351

Job Site:

Equip #

AMELIA WALK 85287 MAJESTIC WLK BLVD FERNANDINA BEACH, FL 32034

TANNER BELL

Remit To:

MAIL CODE 5640 P.O. BOX 71200 CHARLOTTE, NC 28272-1200

Web: http://www.synergyequip.com

WORK ORDER INVOICE

Invoice#.... 1032420-0001

Date..... 10/14/24 **Customer #..** 20869

Job Loc.... 85287 MAJESTIC WLK BLVD, FERNANDI

Job No..... 04012424234

P.O. #..... TBT

Authorized..

Received on. 9/26/24 Finished on. 10/14/24 Last con/cus 1023199/20869

Make Model Serial # Description

312285 HUDIG HC 551/32 24260 PUMP CENTRIF 6" AP-

Hr Meter: 5341.200 Work Order Description SERVICE CALL @ 5341 COMPLAINT: DEAD BATTERY

CAUSE: CUSTOMER RAN PUMP OUT OF FUEL & KEY WAS ON

CORRECTION: REPLACED BATTERY

WORK PERFORMED:

Arrived at pump and found that the battery was dead. replaced the battery and had to prime the fuel system due to it being run out of fuel.

PARTS/LABOR:

Qty 2	Part Number 624	Description GEOFFREY MACE	U/M	Price 150.000	Extended 300.00
	INTERNAL LABOR				
1	XHD31A	GROUP 31, 12 VOLT, 9 Section Total:	EA	128.688	128.69 428.69
	ENVIRONMENTAL FEE				
1	ENV	ENVIRONMENTAL FEE		21.430	21.43
		Section Total:			21.43
		Total Parts & Material	ls		150.12
		Total Labor			300.00
		Tax			33.76
				CONTINUED	

Customer Signature Date Customer Name Printed Synergy Rental Employee



5801 HIGHWAY AVE JACKSONVILLE, FL 322 Tel: 904-712-5501

Bill To:

AMELIA WALK CDD 5385 NOTH NOB HILL RD SUNRISE, FL 33351

Job Site:

AMELIA WALK 85287 MAJESTIC WLK BLVD FERNANDINA BEACH, FL 32034

TANNER BELL

Remit To:

MAIL CODE 5640 P.O. BOX 71200 CHARLOTTE, NC 28272-1200

Web: http://www.synergyequip.com

WORK ORDER INVOICE

Invoice#.... 1032420-0001

Date..... 10/14/24 **Customer #..** 20869

Job Loc.... 85287 MAJESTIC WLK BLVD, FERNANDI

Job No..... 04012424234

P.O. #..... TBT

Authorized..

Received on. 9/26/24 Finished on. 10/14/24 Last con/cus 1023199/20869

Equip # Make Model Serial # Description

24260

312285 HUDIG Hr Meter: 5341.200

Total Amount

PUMP CENTRIF 6" AP-

483.88

Approved

HC 551/32

Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD

Date: 11-5-24

001.300.13100.10000 \$483.88 005.320.53800.60000 \$483.88 005.300.20700.10000 (\$483.88)

Customer Signature	Date	Customer Name Printed	Synergy Rental Employee



5801 HIGHWAY AVE JACKSONVILLE, FL 32254 TEL: 904-712-5501

Customer: 20869

AMELIA WALK CDD 5385 NOTH NOB HILL RD SUNRISE, FL 33351

Job Site:

AMELIA WALK 85287 MAJESTIC WLK BLVD FERNANDINA BEACH, FL 32034 Remit To:

MAIL CODE 5640 P.O. BOX 71200

CHARLOTTE, NC 28272-1200

SALES INVOICE

Page:

Invoice #... 1023544-0001

System date. 9/16/24

Invoice date 9/16/24 8:22 AM

Job Loc.... 85287 MAJESTIC WLK BLVD, FERNANDI

Job No..... 04012424234

P.O. #..... AMELIA WALK

Ordered By.. KELLY MULLENS

Sales Rep: TANNER BELL Written by.. CAYDEN MACE

2c, rem number	Qty	Item number	Unit	Price	
----------------	-----	-------------	------	-------	--

1.00 PUMP INSTALL EA 3800.000 PUMPINSTALL SET UP OF CONTRACT#1023199

DELIVERY CHARGE

N/C

Sub-total: 3800.00

Total: 3800.00

3800.00

Approved

SYINV1

Kelly Mullins, Amenity & Operations Manager

Governmental Management Services for Amelia Walk CDD

Date: 11-5-24

001.300.13100.10000 \$3800.00 005.320.53800.60000 \$3800.00 005.300.20700.10000 (\$3800.00)

The above Equipment has been received in good repair and operating condition. *Customer acknowledges that this transaction is governed by Synergy's terms and conditions which are set forth, in part, on the reverse side of this Agreement, and in full at www.synergyequip.com, which terms and conditions are incorporated by reference herein, and customer agrees that said terms and conditions shall be applicable to the exclusion of any other terms and conditions.		KEY DEPOSIT \$5.00	IF EQUIPMENT DOES NOT WORK
		Initial:	PROPERLY NOTIFY OFFICE AT ONCE.
		Terms: Net due 30 days. 1.5% service charge per month after 30 day	
Signature:	Date:	-	
Printed		KELLY 904-228-3 ²	147

Rental Terms and Conditions
This Agreement (Including both the front and back of this page) ("Agreement")
This Agreement (Including both the front and back of this page) ("Agreement" is for the rental of the equipment described on the other side of this page ("Front"), including all parts and accessories to such equipment ("Equipment"). This Agreement is between the person or entity indicated on the Front as the customer ("Customer") and Synergy Rents, LLC. Both parties acknowledge that this Agreement and the terms and conditions of the Credit Application executed by Customer constitute the entire agreement between Customer and Sunerov Rents.

Customer and Synergy Rents.

1. OWNERSHIP AND OPERATION OF EQUIPMENT. The Equipment is and 1. OWNERSHIP AND OPERATION OF EQUIPMENT. The Equipment is and shall at all times remain, property of Synergy Rents; and Customer only has the right to use the Equipment pursuant to the conditions of this Agreement. This Agreement is not to be constructed as a sale contract. To conditional sale contract. The intent of this Agreement is that the Customer is hereby renting and/or leasing only. The Equipment is, and at all times shall, be and remain personal property, notwithstanding that the Equipment or any part of it may become affixed or attached to real property or improvements. All additions or improvements to the Equipment of any kind or nature made by Customer shall become component parts of the Equipment and title shall immediately vest in Synergy Rents and shall be governed by the terms of this Agreement. Only Customer and the following persons with Customer's permission ("Authorized, Operators") may operate the Equipment: Customer's employer, employees, fellow employees in the course of such employees' regulair comployment, or persons approved by Synergy Rents in writing. Customer employees, lettow employees in the course of social employees. Tegular employment, or persons approved by Synergy Rents in writing. Customer and all authorized Operators must: be at least twenty-one (21) years of age; be properly qualified to operate the Equipment; and have a valid operator's license with respect to the Equipment where required by law. Any person appearing to act under the direction of, or at the behest of, or under the authority of the Customer, shall be conclusively be presumed to be an agent of the Customer and hereby binds the Customer to all terms and conditions of this Agreement. Customer agrees not to sublet, loan, dispose of or assign the Equipment. Customer represents and warrants that any person who will use the Equipment is fully qualified to operate the Equipment in a safe manner. Customer shall not allow any person to use or operate the Equipment when it in need of repair or when in an unsafe condition or situation; modify, misuse, harm or abuse the Equipment; or permit the repair to the Equipment without Synergy Rents written permission.
2. RENTAL AND REFUELING CHARGES. Customer will pay Synergy Rents

2. NEVER AND CHARLES AND CONTINUES AND CONTI reimbursement imposed, license or registration fees levied based upon the rental of the Equipment or the use or operation thereof, and all expenses incurred by Synergy Rents in collecting the same, including reasonable attorney fees and costs at all trial and appellate levels, and in any bankruptcy proceedings. Customer is renting the Equipment described in this agreement for a specific period of time (shift), which is either daily, weekly or monthly. for a specific period of time (shift), which is either daily, weekly or monthly. Customer shall be entitled to use the Equipment for a maximum of eight (8) hours per day. Any usage in excess of eight (8) hours per day shall be at additional charge to Customer at a rate which is proportionate to the effective hourly charge for each hour of the permitted eight (8) hour use. Should customer retain the Equipment for a period longer than the applicable shift, then Customer shall owe Synergy Rents for such retention at a daily rate which is proportionate to the effective daily shift rate established by Synergy Rents. All charges are subject to final audit by Synergy Rents. Synergy Rents will have a lien as allowed by law for charges incurred hereunder upon the real property and improvements upon which the Equipment is employed. Rental charges begin immediately upon delivery of the Equipment to the location directed by the Customer or upon Customer taking the Equipment from Synergy Rents, whichever occurs first. Rental charges end upon the return of the Equipment to Synergy Rents in an acceptable condition. If the Equipment Synergy Rents, whichever occurs first. Rental charges end upon the return of the Equipment to Synergy Rents in an acceptable condition. If the Equipment is returned prior to the end of the minimum rental period, the rental due shall be for the entire minimal rental period. Rentals are F.O.B. at Synergy Rents at the address of Synergy Rents on the Front unless otherwise specified. Shipping charges from Synergy Rents to Customer's designation and return and all loading, unloading, assembling and dismantling will be paid by Customer. All rates for rentals are subject to change on thirty (30) days notice in writing to Customer with respect to any portion of the rental period then remaining. If Synergy Rents consents in writing, Customer may direct Synergy to bill a third party for charges incurred under this Agreement. In such event, Customer and such third party shall be ionifully and severally liable for all such Customer and such third party shall be jointly and severally liable for all such Customer and such third party shall be jointly and severally liable for all such charges. Customer represents having the authority to direct such charges to be billed to that person or entity. Should the Customer fail to pay any invoice to Synergy Rents in accordance with the terms of such invoice, Customer will pay interest on such delinquent payment until fully paid, at the maximum rate allowed by law in the State of Florida. Customer may also be charged a fee fo any check used for payment hereunder that is returned unpaid. Synergy Rents agrees to provide the Equipment to Customer with full fuel tank(s), Customer agrees to pay Synergy Rents for refilling the tank(s) at the refueling service charge posted at Synergy Rents.

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obtain this information.

4. RISK OF LOSS. All loss of or damage to the Equipment from any cause whatsoever while on rental or in Customer's care, custody or control, whether exclusive or not and whether or not due to the fault of the Customer will be the sole responsibility of Customer (subject to the provisions and limitations of this Agreement) and will be paid to Synergy Rents promptly upon Customer's receipt of an invoice, therefor. Use of Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk. In the event any or all of the equipment is lost or stolen, the Customer shall be responsible for all rental charges until payment has been received in full for the full value of the lost or stolen equipment.

5. EVENTS OF DEFAULT. Customer shall be in default of this Agreement if Customer fails to pay any rent when due or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of this or any other Agreement by and between Customer and Synergy Rents. Customer will further be deemed to be in default if the Equipment is used: (A), to carry persons for hire (8) to carry persons other than Authorized Operators or helpers employed by Customer (Unless authorized by Synergy Rents on Front), all of whom will ride only within the cab of the Equipment, and then only if such carriage is lawful; (C) to transport property for hire unless Customer obtains all necessary permits and licenses; (D) in violation of any law or ordinance: (E) for the carrying or bauling of any law or ordinance: (E) in any race, test or contest; (F) for the carrying or hauling of explosives or other hazardous material in violation of applicable laws, rules, and

of explosives of other nazardous material in violation of applicable laws, rules, and regulations; (6) in violation of Paragraph 6. REMEDIES OF SYNERGY RENTS. In case of default by Customer as specified in this Agreement or if Synergy Rents demes itself insecure, Synergy Rents may enter the premises where the Equipment is located and render it inoperative and or repossess the Equipment. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Synergy Rents recovering the Equipment. Customer pares to premit such ontary and explosive Synergy Rents. receive any notice of legal process, as a pre-condition for Synergy Rents recovering the Equipment. Customer agrees to permit such entry and action by Synergy Rents in such assessing such assessing such as the such action and action by Synergy Rents may also terminate the rental without notice to Customer or prejudice to any remedies of claims which Synergy Rents might otherwise have for rent, expense of retaking, court costs and reasonable attorney fees. In addition, Customer will pay to Synergy Rents a sum equal to the balance of the rent and other payments called for hereunder for the remainder of the rental term specified on the Front as liquidated damages and not as a penalty. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, notwithstanding such termination. Synergy Rents shall have the right to issue and circulate theft notices, cause warrants to be issued for the taking of custody of Customer, Customer's agents, partners or employees, or take any other steps which Synergy Rents reasonably deems necessary to recover the Equipment if the Equipment is not returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. Synergy Rents remedies provided herein in favor of Synergy Rents are not exclusive, but shall be cumulative and in addition to all other remedies existing at law or in equity, if the Equipment is used in any manner that would constitute a default under this Agreement, or in violation of this permission.

any manner that would constitute a default under this Agreement, or in violation of this S Agreement, or is obtained from Synergy Rents by fraud or misrepresentation, or is used in furtherance of any illegal purpose, all such use of the Equipment is without Synergy Rents permissed only illegal purpose, all such use of the Equipment is without Synergy Rents permissed in turtherance of any illegal purpose, all such use of the Equipment is rented, a certificate of insurance naming Synergy Rents as a loss payee and/or additional insured evidencing coverage for physical damage to the equipment. Such physical damages used in the equipment is rented, a certificate of insurance naming Synergy Rents as a loss payee and/or additional insured evidencing coverage for physical damage to the equipment. Such physical damages musurance covering the equipment may not be canceled or materially modified except upon twenty (20) days prior written notice to the branch office identified in this agreement. Customer may not rent any equipment from Synergy Rents without insurance certificates on the premises of the branch identified in this agreement. Bodily injury/property damage: Responsibility to third parties: in addition to the foregoing physical damage insurance for the equipment, Customer with a commercial general ilability insurance policy covering bodily injury/property damage is a supplication of the dependent of the supplication of the

comprehensive losses, collision and upset, and acts of God. Prior to the inception of equipment rental, Customer shall provide Synergy Equipment with proof of insurance coverage for rented equipment in the form of a Certificate of Insurance (COI) which names Synergy Equipment as the certificate holder, and contains policy limits in an amount satisfactory to Synergy Equipment, in its sole determination, which COI shall affirmatively state that there is no maximum amount of coverage 'per item' of equipment less than the total coverage limits stated in the COI. If Customer rents equipment without providing a satisfactory COI to Synergy Equipment, then Customer will be required to purchase from Synergy Equipment a loss and damage waiver at the inception of the rental. at Synergy Equipments austomary rate. Subject to the inception of the rental, at Synergy Equipments customary rate. Subject to the exceptions and exclusions set forth in Section B hereinbelow, if Customer pays Synergy Equipment's fee for loss and damage waiver, Customer shall not be responsible for loss of or damage to equipment. Additionally, even if Customer pays for loss and damage waiver, it shall still remain responsible for that portion of the total loss or damage waiver, it shall still remain responsible for that portion of the total loss or damage amount which is less than the greater of (a) \$1,000.00 per item of equipment, or (b) 100% of three (3) times the 4 week rental rate then in effect, per item of equipment. Customer shall also be responsible to Sprengy Equipment for, per frem or equipment, Customer shall also be responsible to Sprengy Equipment for all rental charges which accrue during the time equipment is being repaired. Customer acknowledges that the loss and during the control to the c

insurance.

(B) Notwithstanding that Customer has purchased the loss and damage waiver from Synergy Equipment, Customer shall be liable for 100% of all loss of or damage to equipment if equipment is damaged due to: (i) excessive load exceeding rated capacity, or improperly secured or coupled load (ii) failure of customer to perform all normal periodic service, adjustments and/or lubrication of equipment (iii) abuse, storage or operation of equipment in a manner inconsistent with equipment manufacture nstructions, (iv) loss or damage occurring during and as a result of riot, strike, or civil unrest (v) negligent or abusive use, storage or operation of equipment, (vi) equipment striking overhead objects (vii) loss or damage occurring during the loading, unloading or transportation of equipment (viii) use or operation of equipment in a manner other than its intended purpose (ix) loss or damage by nuclear reaction, nuclear radiation, or radioactive contamination (x) disappearance, theft or conversion of equipment, or any part thereof, (xi) loss or damage associated with equipment upset or rollover, leaving keys on the equipment when not in use, exposure of equipment to corrosive materials, damage due to acts of God, such as floods, wind, storms or earthquakes, damage due uality to the source of the so

to Synergy Equipment as soon as it is available.

9. CUSTOMERS OBLIGATION TO INDEMNIFY. Customer will defend, indemnify and hold harmless Synergy Rents, its subsidiaries, parent company and its and their officers, agents and employees, from and against all loss, liability, claim, action or expense, including reasonable attorney's fees by reason of bodily injury, including death, and property damage, sustained by any person or persons, including but not limited to employees of Customer, as a result of maintenance, use, possession, operation, erection, dismantling, servicing or transportation of Equipment, or Customer's failure to comply with this Agreement, even if such liability results in any part from the ordinary negligence of Synergy Rents its agents or employees.

10 CUSTOMER'S COMPLIANCE WITH LAW Customer will at its own 10. CUSTOMER'S COMPLIANCE WITH LAW. Customer will at its own expense comply with all federal, state and local laws and regulations affecting the Equipment and its use, operation, erection, design and transportation, including without limitation, licensing and building code requirements and will defend, indemnify and hold Synergy Rents harmle from all loss, liability or expense resulting from actual or alleged violation any such laws, regulations, or requirements.
11. NOTICE OF DAMAGE, LOSS OR ACCIDENT. In the event of an

11. NOTICE OF DĂMAGE, LOSS OR ACCIDENT. In the event of an accident, loss of, theft or damage to the Equipment. Customer agrees to notify Synergy Rents immediately by telephone, and thereafter to immediately to report in writing to Synergy Rents) all information deemed relevant thereto including the names, addresses, phone numbers and other pertinent information from all parties involved and all witnesses, and to give Synergy Rents and the public authorities proper and full information, assistance and full cooperation in the investigation and prosecution of any matter resulting from such accident, loss, theft or damage.

12. CONDITION OF THE EQUIPMENT. Customer hires the Equipment on an "As Is' basis. Customer acknowledges that the Equipment is of a size, design, capacity and manufacturer selected by Customer and finds it suitable for its needs. Customer acknowledges receipt of all items listed on this Agreement, and that they are in good working order and repair. Customer declares it fully understands the Equipment's proper operation and use; and that the Equipment will only be used by persons who fully understand its proper and use. Customer acknowledges and declares having examined, or has had the opportunity and right to examine, the Equipment upon its delivery to Customer. Customer's acceptance or use of the Equipment without prompt notice to Synergy Rents that the Equipment is not in good mechanical condition at that time. Customer acknowledges that he has had the opportunity to inspect all hitches, bolts, safety chains, hauling tongues and other devices and materials used to connect the Equipment in a secure and operative condition. If during Customer's bessession of the Equipment is fearing the properties of the Equipment of the Equipment is not be used. and other device administrations used to comfer the Lydpiner in a secure and operative condition. If during Customer's possession of the Equipment, it is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or conditions for the responsibility of Cascinner's employees or agents, Customer will so notify Synergy Rents, whereupon Synergy Rents will then, at its option and without any other liability or responsibility by Synergy Rents to Customer. (a) repair or suitably replace the Equipment within a reasonable time during Synergy Rents normal working hours, with the commencement or running of the terms of this Agreement to be tolled for the period the Equipment for the period the Equipment is inoperative; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Synergy Rents for damages to or maintenance of Equipment which is the responsibility of darliages to or maintenance or equipment which is the responsioning of Customer. Customers sole remedy for any failure or defect in the feature Equipment shall be the termination of the rental charges at the time of failure provided Customer notifies Synergy Rents immediately of such failure and returns the Equipment to Synergy Rents within twelve (12) hours of such failure. Customer agrees to supply full access to the Equipment. To Synergy returns the Equipment to Synergy Rents within twelve (12) hours of such failure. Customer agrees to supply full access to the Equipment to Synergy Rents representatives so as to enable Synergy Rents to meet its responsibilities hereunder. Notwithstanding the foregoing provisions of this paragraph, Customer agrees to indemnify and hold harmless Synergy Rents, its subsidiaries, affiliated companies, parent company and its and their officers, agents and employees to the greatest extent provided by law and as may be provided for in this Agreement. THE FORECOING IS IN LIEU OF (I) ALL WARRANTIES, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND OF (II) ALL OBLIGATIONS OR LIABILITY ON THE PART OF SYNERGY RENTS TO CUSTOMER FOR DAMAGES, INCLUDED BUT NOT LIMITED TO, IDNIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTING, LEASING, MAINTEMANCE, USE, OPERATION, STORAGE, ERECTION, ASSEMBLING, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

13. FORCE MAJEURE/ INFRINGEMENT. Any failure of performance by Synergy Rents due to causes beyond Synergy Rents reasonable control, Including but not limited to, acts of civil or military authority, Acts of God, labor difficulties, failure of transportation and delays of suppliers, will not be deemed to be a default by Synergy Rents. Synergy Rents will not be liable to Customer for Infringement of any type resulting from the rental, performance or use of the Equipment and services provided hereunder.

14. ATTORNEY'S FEES. In the event of any action to enforce this Agreement

difficulties, failure of transportation and delays of suppliers, will not be deemed to be a default by Synergy Rents. Synergy Rents will not be liable to Customer for Infringement of any type resulting from the rental, performance or use of the Equipment and services provided hereunder.

14. ATTORNEY'S FEES. In the event of any action to enforce this Agreement or to seek a declaration of rights or responsibilities hereunder, the prevailing party will be entitled to reasonable attorney's fees in addition to all other costs and expense allowed by law. It is further agreed that the exclusive venue for any action arising under this Agreement shall be in any county selected by Synergy Rents provided that an office is maintained within such county.

15. MERGER/ MODIFICATION/SEVERABILITYWAIVER OF JURY TRIAL. This Agreement (front and back) together with the terms of the Credit Application executed by Customer, express the entire Agreement between the parties with respect to the subject matter hereof. No charge, modification or alteration of the terms hereof will be effective as against Synergy Rents and unless same is in witting and signed by a duly authorized officer of Synergy Rents. By Customer's execution of this Agreement and acceptance of delivery of any part of the Equipment, Customer accepts all of the terms and conditions contained herein, and waives any inconsistent terms and conditions contained herein, and waives any inconsistent terms and conditions hereof. The provisions of this Agreement shall not be affected. This Agreement shall be governed and constructed by the laws of the STATE of FLORIDA. CUSTOMER VOLUNTARILY AND INTENTIONALLY WAIVES FOR THEMSELYES AND THEIR RESPECTIVE Helies, SUCCESSORS AND ASSIGNS, ANY RIGHTS WHICH CUSTOMER MIGHT HAVE TO A TRIAL BY JURY WITH RESPECT TO ANY LITIGATION, ACTION, SUIT, OR PROCEEDING WHETHER AT LAW OR IN EQUITY BASED ON OR ARTISING OUT OF THIS AGREEMENT, WHETHER ASSERTED BY WAY OF COMPLAINT, ANSWER, CROSS OLAMI, COUNTER CLAIM, AFFIRMATUS EAFING SHOR AND THERE RESPECT

plates of other makings in a prominent place on the Equipment. Customer shall not alter, disfigure or cover up such markings of identification displayed on the Equipment.

17. REMOVAL FOR MISUSE. Synergy Rents reserves the right and privilege of entering Customer's premises, a job site or such other property where the Equipment or any part thereof, is located, and without hindrance, directly or indirectly on the part of Customer, summarily and without legal notice or legal proceedings remove the Equipment in in inspection, Synergy Rents finds that the Equipment is being overloaded or burdened beyond its capacity or otherwise abused or neglected. Synergy Rents hall not be guiltly of trespass or breach of the peace regarding its acts to recover the Equipment. Customer hereby agrees to indemnify, defend and hold Synergy Rents harmless from any and all claims and costs arising from such retaking.

18. INSOLVENCY AND BANKRUPTCY. Customer represents to Synergy Rents that it is not insolvent; and should Customer become insolvent, that it will return all Equipment to Synergy Rents immediately. In the event of Customer's bankruptcy or insolvency, or the appointment of a receiver of the assets of Customer, or the institution of any legal proceedings of any kind or character affecting possession of any of the Equipment, Synergy Rents and without notice or without legal proceedings; and upon such retaking of possession of Equipment, or any part, wherever it may be found, summarily and without notice or without legal proceedings; and upon such retaking of possession of Equipment, this Agreement shall automatically terminate.

19. LIMIT OF LIABILITY. SYNERGY RENTS. WILL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES OR FOR ANY LOSS, DELAY, LOSS OF USE, REVENUE, PENALTIES, PROFIT OR DAMAGE SUFFERED BY CUSTOMER AS A RESULT OF SYNERGY RENTS SUPPLY OR FAILURE TO SUPPLY THE EQUIPMENT UNDER THIS AGREEMENT: NOR SHALL SYNERGY RENTS LIABILITY FOR ANY

RENTS SUPPLY OR FAILURE TO SUPPLY THE EQUIPMENT UNDER THIS AGREEMENT; NOR SHALL SYNERGY RENTS LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT EXCEED THE AMOUNT OF RENTAL CHARGES PAID BY

Rev. 01-2022



5801 HIGHWAY AVE JACKSONVILLE, FL 32254 TEL: 904-712-5501

Customer: 20869

AMELIA WALK CDD 5385 NOTH NOB HILL RD SUNRISE, FL 33351

Job Site:

SYINV1

AMELIA WALK 85287 MAJESTIC WLK BLVD FERNANDINA BEACH, FL 32034 Remit To:

MAIL CODE 5640 P.O. BOX 71200

CHARLOTTE, NC 28272-1200

SALES INVOICE

Page:

Invoice #... 1040889-0001

System date. 10/15/24

Invoice date 10/15/24 2:14 PM

Job Loc.... 85287 MAJESTIC WLK BLVD, FERNANDI

Job No..... 04012424234

P.O. #..... AMELIA WALK

Ordered By.. KELLY MULLENS

Sales Rep: TANNER BELL Written by.. CAYDEN MACE

Qty Item number Unit Price

1.00 PUMP TEAR DOWN EA 1800.000
PUMPTEARDOWN
DISMANTLE OF CONTRACT#1023199 ON

DELIVERY CHARGE N/C

Sub-total: 1800.00 Total: 1800.00

1800.00

DEDIVERT CHARGE

Approved

10/15/24

Kelly Mullins, Amenity & Operations Manager

Governmental Management Services for Amelia Walk CDD

Date: 11-5-24

Acct. #x1x3x20x5x7200x600000

001.300.13100.10000 \$1800.00 005.320.53800.60000 \$1800.00 005.300.20700.10000 (\$1800.00)

Printed Name:		KELLY 904-225-31	47
Signature:	Date:	Terms: Net due 30 days. 1.5% s	ervice charge per month after 30 days.
and conditions shall be applicable to the exclusion of any other terms	and conditions.		
which terms and conditions are incorporated by reference herein, and	customer agrees that said terms	IIIIIai	
which are set forth, in part, on the reverse side of this Agreement, and	in full at www.synergyequip.com,	Initial:	PROPERLY NOTIFY OFFICE AT ONCE.
**Customer acknowledges that this transaction is governed by Synerg	y's terms and conditions	KET DEI 0311 \$5.00	IF EQUIPMENT DOES NOT WORK
The above Equipment has been received in good repair and operating	condition.	KEY DEPOSIT \$5.00	

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2. RENTAL AND REFUELING CHARGES. Customer will pay Synergy Rents

2. NEVER AND CHARLES AND CONTINUES AND CONTI reimbursement imposed, license or registration fees levied based upon the rental of the Equipment or the use or operation thereof, and all expenses incurred by Synergy Rents in collecting the same, including reasonable attorney fees and costs at all trial and appellate levels, and in any bankruptcy proceedings. Customer is renting the Equipment described in this agreement for a specific period of time (shift), which is either daily, weekly or monthly. for a specific period of time (shift), which is either daily, weekly or monthly. Customer shall be entitled to use the Equipment for a maximum of eight (8) hours per day. Any usage in excess of eight (8) hours per day shall be at additional charge to Customer at a rate which is proportionate to the effective hourly charge for each hour of the permitted eight (8) hour use. Should customer retain the Equipment for a period longer than the applicable shift, then Customer shall owe Synergy Rents for such retention at a daily rate which is proportionate to the effective daily shift rate established by Synergy Rents. All charges are subject to final audit by Synergy Rents. Synergy Rents will have a lien as allowed by law for charges incurred hereunder upon the real property and improvements upon which the Equipment is employed. Rental charges begin immediately upon delivery of the Equipment to the location directed by the Customer or upon Customer taking the Equipment from Synergy Rents, whichever occurs first. Rental charges end upon the return of the Equipment to Synergy Rents in an acceptable condition. If the Equipment Synergy Rents, whichever occurs first. Rental charges end upon the return of the Equipment to Synergy Rents in an acceptable condition. If the Equipment is returned prior to the end of the minimum rental period, the rental due shall be for the entire minimal rental period. Rentals are F.O.B. at Synergy Rents at the address of Synergy Rents on the Front unless otherwise specified. Shipping charges from Synergy Rents to Customer's designation and return and all loading, unloading, assembling and dismantling will be paid by Customer. All rates for rentals are subject to change on thirty (30) days notice in writing to Customer with respect to any portion of the rental period then remaining. If Synergy Rents consents in writing, Customer may direct Synergy to bill a third party for charges incurred under this Agreement. In such event, Customer and such third party shall be ionifully and severally liable for all such Customer and such third party shall be jointly and severally liable for all such Customer and such third party shall be jointly and severally liable for all such charges. Customer represents having the authority to direct such charges to be billed to that person or entity. Should the Customer fail to pay any invoice to Synergy Rents in accordance with the terms of such invoice, Customer will pay interest on such delinquent payment until fully paid, at the maximum rate allowed by law in the State of Florida. Customer may also be charged a fee fo any check used for payment hereunder that is returned unpaid. Synergy Rents agrees to provide the Equipment to Customer with full fuel tank(s), Customer agrees to pay Synergy Rents for refilling the tank(s) at the refueling service charge posted at Synergy Rents.

any neck used for payment nervaluer that is returned unipaus. Synery Rents agrees to provide the Equipment to Customer with full fuel tank(s). If the Equipment is not returned with full fuel tank(s), Customer agrees to pay Synergy Rents for refilling the tank(s) at the refueling service charge posted at Synergy Rents. In the same good and clean condition it is when Customer receives it, ordinary and wear and tear excepted. 'Ordinary wear and tear' shall mean only the normal deterioration of the Equipment caused by ordinary, reasonable and proper use of the Equipment on a one-shift basis. Damage which is not 'ordinary wear and tear' include, but are not limited to, damage resulting from lack of fuel or lubrication; failure to maintain proper oil, water, hydraulic or air pressure levels; damage due to overturning or upsetting, overloading or exceeding rated capacities and proper use; abuse, lack of cleaning, lire, tube and wheel damage. Customer shall be responsible for all damage of whatever nature not caused by 'ordinary wear and tear'. The Equipment must be returned during regular business hours to Synergy Rents by the return date specified in the Agreement or sooner if demanded by Synergy Rents. Customer acknowledges that it must confirm return receipt of the Equipment by Synergy Rents at the expiration or earlier termination this Agreement. Until Synergy Rents actual possession of the Equipment. The Equipment will be kept and used solely at Customer's business houses and assistance required in the required to the structure of the expiration or earlier termination this Agreement. Until Synergy Rents actual possession of the Equipment is used, and will not be moved without Synergy Rents prior writer consent. The Equipment will be kept and used solely at Customer's business or on the job site at which the Equipment is used, and will not be moved without Synergy Rents prior writer consent. The Equipment will be used only in accordance with the manufacturer's instructions, within its rated capacity. Customer agre

obtain this information.

4. RISK OF LOSS. All loss of or damage to the Equipment from any cause whatsoever while on rental or in Customer's care, custody or control, whether exclusive or not and whether or not due to the fault of the Customer will be the sole responsibility of Customer (subject to the provisions and limitations of this Agreement) and will be paid to Synergy Rents promptly upon Customer's receipt of an invoice, therefor. Use of Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk. In the event any or all of the equipment is lost or stolen, the Customer shall be responsible for all rental charges until payment has been received in full for the full value of the lost or stolen equipment.

5. EVENTS OF DEFAULT. Customer shall be in default of this Agreement if Customer fails to pay any rent when due or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of this or any other Agreement by and between Customer and Synergy Rents. Customer will further be deemed to be in default if the Equipment is used: (A), to carry persons for hire (8) to carry persons other than Authorized Operators or helpers employed by Customer (Unless authorized by Synergy Rents on Front), all of whom will ride only within the cab of the Equipment, and then only if such carriage is lawful; (C) to transport property for hire unless Customer obtains all necessary permits and licenses; (D) in violation of any law or ordinance: (E) for the carrying or bauling of any law or ordinance: (E) in any race, test or contest; (F) for the carrying or hauling of explosives or other hazardous material in violation of applicable laws, rules, and

of explosives of other nazardous material in violation of applicable laws, rules, and regulations; (6) in violation of Paragraph 6. REMEDIES OF SYNERGY RENTS. In case of default by Customer as specified in this Agreement or if Synergy Rents demes itself insecure, Synergy Rents may enter the premises where the Equipment is located and render it inoperative and or repossess the Equipment. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Synergy Rents recovering the Equipment. Customer pares to premit such ontary and explosive Synergy Rents. receive any notice of legal process, as a pre-condition for Synergy Rents recovering the Equipment. Customer agrees to permit such entry and action by Synergy Rents in such assessing such assessing such as the such action and action by Synergy Rents may also terminate the rental without notice to Customer or prejudice to any remedies of claims which Synergy Rents might otherwise have for rent, expense of retaking, court costs and reasonable attorney fees. In addition, Customer will pay to Synergy Rents a sum equal to the balance of the rent and other payments called for hereunder for the remainder of the rental term specified on the Front as liquidated damages and not as a penalty. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, notwithstanding such termination. Synergy Rents shall have the right to issue and circulate theft notices, cause warrants to be issued for the taking of custody of Customer, Customer's agents, partners or employees, or take any other steps which Synergy Rents reasonably deems necessary to recover the Equipment if the Equipment is not returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. Synergy Rents remedies provided herein in favor of Synergy Rents are not exclusive, but shall be cumulative and in addition to all other remedies existing at law or in equity, if the Equipment is used in any manner that would constitute a default under this Agreement, or in violation of this permission.

any manner that would constitute a default under this Agreement, or in violation of this S Agreement, or is obtained from Synergy Rents by fraud or misrepresentation, or is used in furtherance of any illegal purpose, all such use of the Equipment is without Synergy Rents permissed only illegal purpose, all such use of the Equipment is without Synergy Rents permissed in turtherance of any illegal purpose, all such use of the Equipment is rented, a certificate of insurance naming Synergy Rents as a loss payee and/or additional insured evidencing coverage for physical damage to the equipment. Such physical damages used in the equipment is rented, a certificate of insurance naming Synergy Rents as a loss payee and/or additional insured evidencing coverage for physical damage to the equipment. Such physical damages musurance covering the equipment may not be canceled or materially modified except upon twenty (20) days prior written notice to the branch office identified in this agreement. Customer may not rent any equipment from Synergy Rents without insurance certificates on the premises of the branch identified in this agreement. Bodily injury/property damage: Responsibility to third parties: in addition to the foregoing physical damage insurance for the equipment, Customer with a commercial general ilability insurance policy covering bodily injury/property damage is a supplication of the dependent of the supplication of the

comprehensive losses, collision and upset, and acts of God. Prior to the inception of equipment rental, Customer shall provide Synergy Equipment with proof of insurance coverage for rented equipment in the form of a Certificate of Insurance (COI) which names Synergy Equipment as the certificate holder, and contains policy limits in an amount satisfactory to Synergy Equipment, in its sole determination, which COI shall affirmatively state that there is no maximum amount of coverage 'per item' of equipment less than the total coverage limits stated in the COI. If Customer rents equipment without providing a satisfactory COI to Synergy Equipment, then Customer will be required to purchase from Synergy Equipment a loss and damage waiver at the inception of the rental. at Synergy Equipments austomary rate. Subject to the inception of the rental, at Synergy Equipments customary rate. Subject to the exceptions and exclusions set forth in Section B hereinbelow, if Customer pays Synergy Equipment's fee for loss and damage waiver, Customer shall not be responsible for loss of or damage to equipment. Additionally, even if Customer pays for loss and damage waiver, it shall still remain responsible for that portion of the total loss or damage waiver, it shall still remain responsible for that portion of the total loss or damage amount which is less than the greater of (a) \$1,000.00 per item of equipment, or (b) 100% of three (3) times the 4 week rental rate then in effect, per item of equipment. Customer shall also be responsible to Sprengy Equipment for, per frem or equipment, Customer shall also be responsible to Sprengy Equipment for all rental charges which accrue during the time equipment is being repaired. Customer acknowledges that the loss and during the control to the c

insurance.

(B) Notwithstanding that Customer has purchased the loss and damage waiver from Synergy Equipment, Customer shall be liable for 100% of all loss of or damage to equipment if equipment is damaged due to: (i) excessive load exceeding rated capacity, or improperly secured or coupled load (ii) failure of customer to perform all normal periodic service, adjustments and/or lubrication of equipment (iii) abuse, storage or operation of equipment in a manner inconsistent with equipment manufacture nstructions, (iv) loss or damage occurring during and as a result of riot, strike, or civil unrest (v) negligent or abusive use, storage or operation of equipment, (vi) equipment striking overhead objects (vii) loss or damage occurring during the loading, unloading or transportation of equipment (viii) use or operation of equipment in a manner other than its intended purpose (ix) loss or damage by nuclear reaction, nuclear radiation, or radioactive contamination (x) disappearance, theft or conversion of equipment, or any part thereof, (xi) loss or damage associated with equipment upset or rollover, leaving keys on the equipment when not in use, exposure of equipment to corrosive materials, damage due to acts of God, such as floods, wind, storms or earthquakes, damage due uality to the source of the so

to Synergy Equipment as soon as it is available.

9. CUSTOMERS OBLIGATION TO INDEMNIFY. Customer will defend, indemnify and hold harmless Synergy Rents, its subsidiaries, parent company and its and their officers, agents and employees, from and against all loss, liability, claim, action or expense, including reasonable attorney's fees by reason of bodily injury, including death, and property damage, sustained by any person or persons, including but not limited to employees of Customer, as a result of maintenance, use, possession, operation, erection, dismantling, servicing or transportation of Equipment, or Customer's failure to comply with this Agreement, even if such liability results in any part from the ordinary negligence of Synergy Rents its agents or employees.

10 CUSTOMER'S COMPLIANCE WITH LAW Customer will at its own 10. CUSTOMER'S COMPLIANCE WITH LAW. Customer will at its own expense comply with all federal, state and local laws and regulations affecting the Equipment and its use, operation, erection, design and transportation, including without limitation, licensing and building code requirements and will defend, indemnify and hold Synergy Rents harmle from all loss, liability or expense resulting from actual or alleged violation any such laws, regulations, or requirements.
11. NOTICE OF DAMAGE, LOSS OR ACCIDENT. In the event of an

11. NOTICE OF DĂMAGE, LOSS OR ACCIDENT. In the event of an accident, loss of, theft or damage to the Equipment. Customer agrees to notify Synergy Rents immediately by telephone, and thereafter to immediately to report in writing to Synergy Rents) all information deemed relevant thereto including the names, addresses, phone numbers and other pertinent information from all parties involved and all witnesses, and to give Synergy Rents and the public authorities proper and full information, assistance and full cooperation in the investigation and prosecution of any matter resulting from such accident, loss, theft or damage.

12. CONDITION OF THE EQUIPMENT. Customer hires the Equipment on an "As Is' basis. Customer acknowledges that the Equipment is of a size, design, capacity and manufacturer selected by Customer and finds it suitable for its needs. Customer acknowledges receipt of all items listed on this Agreement, and that they are in good working order and repair. Customer declares it fully understands the Equipment's proper operation and use; and that the Equipment will only be used by persons who fully understand its proper and use. Customer acknowledges and declares having examined, or has had the opportunity and right to examine, the Equipment upon its delivery to Customer. Customer's acceptance or use of the Equipment without prompt notice to Synergy Rents that the Equipment is not in good mechanical condition at that time. Customer acknowledges that he has had the opportunity to inspect all hitches, bolts, safety chains, hauling tongues and other devices and materials used to connect the Equipment in a secure and operative condition. If during Customer's bessession of the Equipment is fearing the properties of the Equipment of the Equipment is not be used. and other device administrations used to comfer the Lydpiner in a secure and operative condition. If during Customer's possession of the Equipment, it is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or conditions for the responsibility of Cascinner's employees or agents, Customer will so notify Synergy Rents, whereupon Synergy Rents will then, at its option and without any other liability or responsibility by Synergy Rents to Customer. (a) repair or suitably replace the Equipment within a reasonable time during Synergy Rents normal working hours, with the commencement or running of the terms of this Agreement to be tolled for the period the Equipment for the period the Equipment is inoperative; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Synergy Rents for damages to or maintenance of Equipment which is the responsibility of darliages to or maintenance or equipment which is the responsioning of Customer. Customers sole remedy for any failure or defect in the feature Equipment shall be the termination of the rental charges at the time of failure provided Customer notifies Synergy Rents immediately of such failure and returns the Equipment to Synergy Rents within twelve (12) hours of such failure. Customer agrees to supply full access to the Equipment. To Synergy returns the Equipment to Synergy Rents within twelve (12) hours of such failure. Customer agrees to supply full access to the Equipment to Synergy Rents representatives so as to enable Synergy Rents to meet its responsibilities hereunder. Notwithstanding the foregoing provisions of this paragraph, Customer agrees to indemnify and hold harmless Synergy Rents, its subsidiaries, affiliated companies, parent company and its and their officers, agents and employees to the greatest extent provided by law and as may be provided for in this Agreement. THE FORECOING IS IN LIEU OF (I) ALL WARRANTIES, EXPRESSED, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND OF (II) ALL OBLIGATIONS OR LIABILITY ON THE PART OF SYNERGY RENTS TO CUSTOMER FOR DAMAGES, INCLUDED BUT NOT LIMITED TO, IDNIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTING, LEASING, MAINTEMANCE, USE, OPERATION, STORAGE, ERECTION, ASSEMBLING, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

13. FORCE MAJEURE/ INFRINGEMENT. Any failure of performance by Synergy Rents due to causes beyond Synergy Rents reasonable control, Including but not limited to, acts of civil or military authority, Acts of God, labor difficulties, failure of transportation and delays of suppliers, will not be deemed to be a default by Synergy Rents. Synergy Rents will not be liable to Customer for Infringement of any type resulting from the rental, performance or use of the Equipment and services provided hereunder.

14. ATTORNEY'S FEES. In the event of any action to enforce this Agreement

difficulties, failure of transportation and delays of suppliers, will not be deemed to be a default by Synergy Rents. Synergy Rents will not be liable to Customer for Infringement of any type resulting from the rental, performance or use of the Equipment and services provided hereunder.

14. ATTORNEY'S FEES. In the event of any action to enforce this Agreement or to seek a declaration of rights or responsibilities hereunder, the prevailing party will be entitled to reasonable attorney's fees in addition to all other costs and expense allowed by law. It is further agreed that the exclusive venue for any action arising under this Agreement shall be in any county selected by Synergy Rents provided that an office is maintained within such county.

15. MERGER/ MODIFICATION/SEVERABILITYWAIVER OF JURY TRIAL. This Agreement (front and back) together with the terms of the Credit Application executed by Customer, express the entire Agreement between the parties with respect to the subject matter hereof. No charge, modification or alteration of the terms hereof will be effective as against Synergy Rents and unless same is in witting and signed by a duly authorized officer of Synergy Rents. By Customer's execution of this Agreement and acceptance of delivery of any part of the Equipment, Customer accepts all of the terms and conditions contained herein, and waives any inconsistent terms and conditions contained herein, and waives any inconsistent terms and conditions hereof. The provisions of this Agreement shall not be affected. This Agreement shall be governed and constructed by the laws of the STATE of FLORIDA. CUSTOMER VOLUNTARILY AND INTENTIONALLY WAIVES FOR THEMSELYES AND THEIR RESPECTIVE Helies, SUCCESSORS AND ASSIGNS, ANY RIGHTS WHICH CUSTOMER MIGHT HAVE TO A TRIAL BY JURY WITH RESPECT TO ANY LITIGATION, ACTION, SUIT, OR PROCEEDING WHETHER AT LAW OR IN EQUITY BASED ON OR ARTISING OUT OF THIS AGREEMENT, WHETHER ASSERTED BY WAY OF COMPLAINT, ANSWER, CROSS OLAMI, COUNTER CLAIM, AFFIRMATUS EAFING SHOR AND THERE RESPECT

plates of other makings in a prominent place on the Equipment. Customer shall not alter, disfigure or cover up such markings of identification displayed on the Equipment.

17. REMOVAL FOR MISUSE. Synergy Rents reserves the right and privilege of entering Customer's premises, a job site or such other property where the Equipment or any part thereof, is located, and without hindrance, directly or indirectly on the part of Customer, summarily and without legal notice or legal proceedings remove the Equipment in in inspection, Synergy Rents finds that the Equipment is being overloaded or burdened beyond its capacity or otherwise abused or neglected. Synergy Rents hall not be guiltly of trespass or breach of the peace regarding its acts to recover the Equipment. Customer hereby agrees to indemnify, defend and hold Synergy Rents harmless from any and all claims and costs arising from such retaking.

18. INSOLVENCY AND BANKRUPTCY. Customer represents to Synergy Rents that it is not insolvent; and should Customer become insolvent, that it will return all Equipment to Synergy Rents immediately. In the event of Customer's bankruptcy or insolvency, or the appointment of a receiver of the assets of Customer, or the institution of any legal proceedings of any kind or character affecting possession of any of the Equipment, Synergy Rents and without notice or without legal proceedings; and upon such retaking of possession of Equipment, or any part, wherever it may be found, summarily and without notice or without legal proceedings; and upon such retaking of possession of Equipment, this Agreement shall automatically terminate.

19. LIMIT OF LIABILITY. SYNERGY RENTS. WILL NOT BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES OR FOR ANY LOSS, DELAY, LOSS OF USE, REVENUE, PENALTIES, PROFIT OR DAMAGE SUFFERED BY CUSTOMER AS A RESULT OF SYNERGY RENTS SUPPLY OR FAILURE TO SUPPLY THE EQUIPMENT UNDER THIS AGREEMENT: NOR SHALL SYNERGY RENTS LIABILITY FOR ANY

RENTS SUPPLY OR FAILURE TO SUPPLY THE EQUIPMENT UNDER THIS AGREEMENT; NOR SHALL SYNERGY RENTS LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT EXCEED THE AMOUNT OF RENTAL CHARGES PAID BY

Rev. 01-2022



Civil Engineering
Land Surveying & Mapping
Permitting
ADA Consulting

Invoice

Date	Invoice #
11/7/24	3644

Bill To

AMELIA WALK CDD

C/O Daniel Laughlin - District Manager GMS

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

P.O. No

Yuro & Asssoc. - Job No.

Y24-1378

Item	Date	Description	Hours	Rate	Amount
		AMELIA WALK CDD - OCTOBER ENGINEERING EFFORTS			
CDD Amelia	10/2/24	emails regarding pond & spreader structures & road close out	1.5	165.00	247.50
CDD Amelia	10/3/24	agenda call	1	165.00	165.00
CDD Amelia	10/10/24	coordination with staff & geotech on additional area to update boring scope of work	1.5	165.00	247.50
CDD Amelia	10/15/24	cdd meeting	5	165.00	825.00
CDD Amelia		roadway boring contract coordination with staff & contractor	1	165.00	165.00
	10/23/24	Duval change order staff coordination	0.5	165.00	82.50
		Duval change order staff coordination	0.5	165.00	82.50
		curb marking research for no parking	1	165.00	165.00
		site visit with Jeff to inspect various issues	3.5	165.00	577.50
		001.310.51300.31100			

Total \$2,557.50



Nassau County Sheriff's Office

77151 Citizens Circle Yulee, FL 32097

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

Invoice ID:	13758
Date:	11/25/2024
Customer #:	32

INVOICE

Due Date: 11/25/2024

Reference:	

DESCRIPTION		QTY	RATE	TOTAL
Traffic Control		4.000	\$48.00	\$192.00
Fee Per Hour		4.000	\$2.00	\$8.00
Traffic Control		4.000	\$48.00	\$192.00
Admin Fee Per Hour		4.000	\$2.00	\$8.00
Platform Fee		1.000	2.00%	\$8.00
	TOTAL:	17.000		\$408.00

001.320.57200.34504 Separate Check \$204.00

Amount Paid: \$0.00

Balance Due: \$408.00

Notes

Invoice due on receipt. All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email offduty@powerdetails.com to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*Please be advised that payments must no longer be made directly to the deputy.



Nassau County Sheriff's Office

77151 Citizens Circle Yulee, FL 32097

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

Invoice ID:	13758
Date:	11/25/2024
Customer #:	32
Due Date:	11/25/2024

INVOICE

Reference	ce:	

DESCRIPTION		QTY	RATE	TOTAL
Traffic Control		4.000	\$48.00	\$192.00
Admin Fee Per Hour		4.000	\$2.00	\$8.00
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Amelia Walk

12/17/2024

Community Development District
Amenity Management & Field Operations Report





AMENITY & OPERATIONS MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Amelia Walk Community Development District

Amenity Management & Field Operations Report December 17, 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
 - o Zumba- MWF 9am
 - o Yoga- T, Th 8:45am, T 4pm, W 6pm
 - Holiday Party and Breakfast with Santa
- 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 <u>ameliawalkmanager@gmsnf.com</u> 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 and also posted to the website.
 - o A monthly newsletter is being published each month

Amenity Usage – November

Total Monthly Usage* (Based on Door and Gate Entrances) – 1,580 patrons
Average Daily Usage - 53 patrons
Total Gym Usage – 1,046 patrons
Total Social Room Usage – 301 patrons
Tennis/Pickleball Courts – 150 patrons
Social Room Rentals - 6



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

Completed Projects - Maintenance



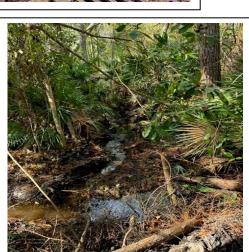




- Someone dumped lumber and dug a large hole on the haul road.
- Maintenance staff cut up and disposed of the lumber and filled in the hole with dirt.

Completed Projects – Pond Maintenance







- On ponds 6 and 10, there was ponding around the control structures which was preventing normal discharge of pond water into the wetlands.
- Maintenance staff used shovels to dig out high spots in the wetland to allow the water to drain properly through the wetland and eventually into the marsh.

Completed Projects – Holiday Decorations











- Amelia Walk is beautifully decorated for the holiday season.
- The outdoor holiday lights were installed by CDD staff and Amelia Walk resident volunteers.
- The social room was decorated by CDD staff.

Action Items – Mailbox Keys



- The CDD was informed by the postmaster that the local post office will no longer issue replacement mailbox lock/keys and it will be the responsibility of the CDD. CDD staff requested the post office provide confirmation of the box number and location for each address but have not received a response.
- The CDD needs confirmation of the box number and location for each address.
- A process for replacing lock/keys needs to be established.
- A contract is needed with a local locksmith who can be available to install new locks for the mailboxes.
- A letter has been sent to the postmaster by district counsel requesting information necessary for the CDD to take over the lock replacement process.
- To date, no response has been received.

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. Proposals are being obtained to inspect the areas.
- **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.
- **Pond 2 Fountain** Fountain 2 was removed by Solitude after it stopped working. It has been sent to the manufacturer for repair.
- **Pond 15 Fountain** Fountain 15 was scheduled to be inspected by Sitex Aquatics on October 24, 2024 but got delayed. Inspection is scheduled for the week of December 9th.

Conclusion

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

Respectfully,

Kelly Mullins



Service Report



Work Order

00716998

Work Order Number

00716998

Amelia Walk CDD

Kelly Mullins

Address 85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

United States

Created Date 11/14/2024

Work Details

Specialist Comments to Customer

Treated ponds 2.3.6.8.4 for submerged algae and grasses. Gator in pond 2. Ponds 5 and 7 has grasses but there is rain and heavy winds. Prepared By

Account

Contact

Asher Hecht

Work Order Assets

Asset	Status	Product Work Type
Pond 13	Inspected	
Pond 15	Inspected	
Pond 3	Inspected	
Pond 2	Inspected	
Pond 16	Inspected	
Pond 14	Inspected	
Pond 17	Inspected	
Pond 9	Inspected	
Pond 8	Inspected	
Pond 11	Inspected	
Pond 10	Inspected	
Pond 5	Inspected	
Pond 4	Inspected	
Pond 7	Inspected	
Pond 6	Inspected	
Lake 12	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)	
Lake 12	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 11	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 10	TRASH / DEBRIS COLLECTION (IN HOUSE)	



Work Order

00716998

Work Order Number 00716998

Account

Contact

Amelia Walk CDD

Kelly Mullins

Address 85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

United States

Created Date	11/14/2024
Pond 9	TRASH / DEBRIS COLLECTION

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	
Lake 12	MONITORING	
Pond 11	SHORELINE WEED CONTROL	
Pond 11	LAKE WEED CONTROL	



Work Order

00716998

Work Order Number 00716998

007 10998

Account Amelia Walk CDD

Contact Kelly Mullins

Address 85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

United States

Created Date	11/14/2024	
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	
Pond 3	LAKE WEED CONTROL	
Pond 3	ALGAE CONTROL	
Pond 3	MONITORING	



00716998

Work Order

00716998

Number

Account

Amelia Walk CDD

Contact Kelly Mullins

Address

85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

Created Date	11/14/2024
Cicalcu Dale	11/14/2024

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

Service Report



Work Order

00724052

Work Order Number

00724052

Created Date 11/20/2024 Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd Fernandina Beach, FL 32034

United States

Work Details

Specialist Comments to Customer

Treated ponds 10,13 and 15 for Shoreline grasses. Ponds 12 14 16 and 17. Are all looking up to par. Water levels are up at this time of service. Thank you for your business. Have a

good day.

Prepared By

Asher Hecht

Work Order Assets

Asset	Status	Product Work Type
Pond 15	Inspected	
Pond 13	Inspected	
Pond 2	Inspected	
Pond 3	Inspected	
Pond 4	Inspected	
Pond 5	Inspected	
Pond 6	Inspected	
Pond 7	Inspected	
Pond 16	Inspected	
Pond 17	Inspected	
Pond 14	Inspected	
Pond 8	Inspected	
Pond 9	Inspected	
Pond 10	Inspected	
Pond 11	Inspected	
Lake 12	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)	
Lake 12	TRASH / DEBRIS COLLECTION (IN HOUSE)	



00724052

Work Order Number 00724052

00724002

Account Amelia Walk CDD

Contact Kelly Mullins

Address 85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

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
Lake 12 MONITORING



00724052

Work Order

00724052

Number

Account Amelia Walk CDD

Contact Kelly Mullins

Address

85287 Majestic Walk Blvd Fernandina Beach, FL 32034

Created Date	11/20/2024
Created Date	11/20/2024

Created Date	11/20/2024	
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	
Pond 3	LAKE WEED CONTROL	

Service Report



Work Order Work Order

Number

00724052

00724052

Account Amelia Walk CDD

Contact Kelly Mullins

Address 85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

Created Date 11/20/2024

Pond 3	ALGAE CONTROL	
Pond 3	MONITORING	
Pond 2	SHORELINE WEED CONTROL	
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	



00732084

Work Order

00732084

Number

Created Date 12/5/2024

Account Amelia Walk CDD
Contact Kelly Mullins

Address 85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

United States

Work Details

Specialist
Comments to
Customer

Treated pond 5 for algae. Inspected ponds 2,3,4,6,7,8,9 and 10. Ponds look amazing. Fountains for ponds 6 and 5 are running at this time of service. I cleaned the outflow on pond 4. I am going to attach some photos for y'all to see how they look. Thank you for your business, have a good day!

Prepared By

Julian Smith

Work Order Assets

Work Gradi Addets		
Asset	Status	Product Work Type
Pond 4	Inspected	
Pond 3	Inspected	
Pond 2	Inspected	
Pond 13	Inspected	
Pond 15	Inspected	
Pond 14	Inspected	
Pond 17	Inspected	
Pond 16	Inspected	
Lake 12	Inspected	
Pond 11	Inspected	
Pond 10	Inspected	
Pond 9	Inspected	
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)	



00732084

Work Order Number 00732084

007.0200.

Account Amelia Walk CDD

Contact Kelly Mullins Address 85287 Majest

85287 Majestic Walk Blvd Fernandina Beach, FL 32034

Created Date	12/5/2024

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	



00732084

Work Order Number 00732004

00732084

Account Amelia Walk CDD

Contact Kelly Mullins
Address 85287 Majes

85287 Majestic Walk Blvd Fernandina Beach, FL 32034

Created Date	12/3/2024
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

Service Report



Work Order

Work Order Number

00732084

00732084

Account Amelia Walk CDD

Contact Kelly Mullins Address 85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

United States

Created Date 12/5/2024

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	



00407714

Work Order

00407714

Number

Created Date 11/20/2024

Account Amelia Walk CDD

Contact Kelly Mullins

Address 85287 Majestic Walk Blvd

Fernandina Beach, FL 32034

United States

Work Details

Specialist Comments to 180 Grass carp has been stocked in the

appropriate ponds.

Customer

Prepared By

ADAM CLARK

Specialist State License Number

Work Order Assets Asset Status Product Work Type Pond 4 Included Pond 3 Included Pond 6 Included Pond 5 Included Pond 15 Included Pond 14 Included Pond 2 Included Pond 13 Included Pond 8 Included Pond 7 Included Included Pond 9 Pond 11 Included Lake 12 Included Pond 17 Included Pond 10 Included Pond 16 Completed

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Pond 16	GRASS CARP, TRIPLOID	
Pond 10	GRASS CARP, TRIPLOID	
Pond 17	GRASS CARP, TRIPLOID	
Lake 12	GRASS CARP, TRIPLOID	
Pond 11	GRASS CARP, TRIPLOID	



Work Order 00407714
Work Order 00407714
Number

Account Amelia Walk CDD
Contact Kelly Mullins

Address 85287 Majestic Walk Blvd Fernandina Beach, FL 32034

		United States
Created Date	11/20/2024	
Pond 9	GRASS CARP, TRIPLOID	
Pond 7	GRASS CARP, TRIPLOID	
Pond 8	GRASS CARP, TRIPLOID	
Pond 13	GRASS CARP, TRIPLOID	
Pond 2	GRASS CARP, TRIPLOID	
Pond 14	GRASS CARP, TRIPLOID	
Pond 15	GRASS CARP, TRIPLOID	
Pond 5	GRASS CARP, TRIPLOID	
Pond 6	GRASS CARP, TRIPLOID	
Pond 3	GRASS CARP, TRIPLOID	
Pond 4	GRASS CARP, TRIPLOID	
Pond 16		Grass carp have been stocked
Pond 10		
Pond 17		
Lake 12		
Pond 11		
Pond 9		
Pond 7		
Pond 8		
Pond 13		
Pond 2		
Pond 14		
Pond 15		
Pond 5		
Pond 6		
Pond 3		
Pond 4		



Amelia Walk CDD Proposals for Board Consideration December 17, 2024

Pond 14 Erosion Repair

Fix the erosion on pond bank behind 85614 and 85606 Fall River Pkwy. Back fill and compact the area and install

Aquagenix

Bahia sod.

\$2,755.50

*This proposal was tabled at the August 2024 meeting. Price may have changed since this proposal was obtained.



A q u a g e n i x

Welcome to the DeAngelo Contract Services Family. Let's take an opportunity to tell you about DCS and what we offer. The programs DCS has designed for your waterways has one goal: To promote an environmentally balanced aquatic ecosystem, using cost effective methods that results in well maintain water quality, clarity, and provides our customers with an environmental and recreational asset.

Benefits of DCS Programs are:

- * Management of aquatic littoral and other native planting and sanctuary areas, which aids in the management of nutrient loading of the water body and creates native areas for wildlife.
- * Management of algae and undesirable water weeds along the shoreline, floating on the surface or submersed under the water.
- * Management of border grass and weeds from the toe of the bank to the water's edge
- * Water analysis for Dissolved Oxygen (DO), pH and Temperature when we treat
- * Post Treatment Reports providing details of work we performed.

Additional service available from DCS:

- * Wetland planting, restoration, and maintenance
- * Installation of Decorative Fountains and Aeration Systems
- * Servicing Fountain and Aeration Systems
- * Blue Dye / Water Clarity Treatment
- * Turbidity Curtains and Weed Barriers
- * Waterway and Wetland Consulting
- * The creation of littoral and other native planting and sanctuary areas.
- * Permit processing for stocking of Triploid Grass Carp
- * Stocking of Game fish and Triploid Grass Carp
- * Comprehensive water testing

Advantages of doing business with DCS:

- * Ten million dollars of insurance coverage, with pollution coverage, to protect you and your organization.
- * Ouick response to customer calls.
- * Boats, skiffs, and four-wheel drive maintenance vehicles with appropriate systems to complete the job.
- * Where required, monthly management service reports for use in meetings and submission to government agencies.
- * Educational presentations to interested groups.
- * Our field crews are in uniforms with our company name embroidered identification.
- * Our trucks, boats and spray vehicles are clearly identified with our name, seal, and telephone numbers.

The following is an agreement covering the services DCS will complete for the various bodies of water on your property, a copy of all necessary documents as required and an information sheet detailing your waterways DCS will be treating. If, at any time, you are not fully satisfied with our service there is a cancellation clause included in the agreement.

Please sign the below agreement and return this to our office for immediate scheduling of service. We look forward to the opportunity of serving you. Respectfully yours, The team at DCS.



A q u a g e n i x

DeAngelo Contracting Services SPECIAL SERVICES AGREEMENT

This agreement, dated 7/30/2024, is made between DeAngelo Contracting Services and Amelia Walk as described as follows:

AMELIA WALK 85287 Majestic Walk Blvd. Fernandina Beach, FL Contact: Kelly Mullins kmullins@gmsnf.com

Aquagenix is quoting to fix the erosion area behind pond 14 between 85614 and 85458 Fall River Parkway by performing the following work. This area of repair is approximately 12'x10'.

Scope of Work: Back fill and compact the area and install Bahia sod.

Total \$2,755.50

DATE	DATE
7/30/2024	
PRINT NAME	PRINT NAME
Julie Clements	
DeAngelo Contracting Services	CUSTOMER
Qulis Clementa DeAngelo Contracting Services	

The offer contained in this Agreement is valid for thirty (30) days only and must be returned to our office for acceptance within that period. If not accepted within that time, the offer shall be void.

CONTRACT TERMS

The terms of this Agreement shall be continuous without interruption until the project is completed or this Agreement is terminated as provided for below. Contract addendum(s) may alter or change these terms and conditions.

1. Safety:

DeAngelo Contracting Services agrees to furnish for use in inspecting and treating agreed to bodies of water all appropriate



Aquagenix

A DCS Company

equipment and products, which in its sole discretion will provide safe and effective results for the specific site(s) following Florida law, rules, regulations and BMP -Best Management Practices for aquatics.

2. Insurance:

DeAngelo Contracting Services agrees to maintain the following insurance coverage: Worker's Compensation, General Liability, Automobile Liability, Property and Casualty, Excess Liability and Business Interruption Coverage. Upon written request, CUSTOMER may be listed as an "Additional Insured" at no extra charge. A Certificate of Insurance will be provided at the CUSTOMER's request.

3. Address Change:

If DeAngelo Contracting Services or CUSTOMER undergoes a change in address, notification to the other party shall be made by email, or first-class mail. Written instructions including the new address and telephone number will be enclosed in the notification.

4. Management Change:

If the CUSTOMER undergoes a change of management or personnel in governing and administering of the CUSTOMER, this Agreement will remain in place unless and until terminated in accordance with Paragraph 11. It is the responsibility of the CUSTOMER to notify DeAngelo Contracting Services of any management or personnel change by email or first-class mail. Customer is responsible for all invoices and past due amounts plus interest shall any invoice become past due because of said management changes.

5. Schedule of Payment and Penalties for past due invoices:

CUSTOMER will be invoiced upon completion of the special service agreement and agrees to pay DeAngelo Contracting Services within thirty (30) days after date of invoice at the DCS home office at 100 N. Conahan Drive, Hazleton, PA, 18201. Failure to pay the invoiced amount when due shall constitute a default under this Agreement and will result in customer becoming responsible for all charges that are necessary to collect the full amount of the invoice plus said necessary collection charges.

6. Default:

If CUSTOMER defaults on any provision of this Agreement, CUSTOMER hereby agrees that

DeAngelo Contracting Services may, at its sole discretion, seek any or all the following remedies:

- a. Termination of this Agreement. In this event, CUSTOMER agrees to make immediate payment of the total contract amount through the end of its term (less previously paid payments) as liquidated and agreed upon damage.
- b. Filing of a mechanics lien on property for all monies due plus interest, DeAngelo Contracting Services costs and attorney's fees incurred by DeAngelo Contracting Services.

7. Termination Procedure:

This Agreement may be terminated by either party with thirty (30) days written notice. Notification must be sent by certified mail, return receipt requested, to DeAngelo Contracting Services, 100 N. Conahan Drive, Hazleton, PA 18201. "Date of Termination" will be defined as: one (1) month after the last day of the month in which "Notice of Cancellation" was received by DeAngelo Contracting Services in accordance with paragraph 10

- a. If your account is not settled in full at the same time as your cancellation letter is received, DCS will continue to bill you until the contract expires. Settlement in full includes payment for one month's service after the end of the month in which the cancellation letter is received by DCS.
- b. Payment in full shall be defined as payment to DCS through the effective "Date of Termination" as determined by the procedure outlined above in section 10 of this contract.

8. OTHER ITEMS:

Work or other expenses related to request(s) by CUSTOMER for services that are not specified in this contract will require a signed Special Service Agreement (SSA) detailing the requested additional services and associated costs before work may begin. This SSA will be invoiced separately upon completion of the work detailed in the SSA.



A DCS Company

DeAngelo Contracting Services reserves the right, under special circumstances, to initiate surcharges relating to extraordinary price increases of any products.

Customer agrees to notify and locate for company any private in ground utilities or structures. If customer does not notify b. and locate for company private in ground utilities or structures, company is not responsible for damages to said utilities or structures. Company will have public in ground utilities located through 811.

DeAngelo Contracting Services will make every attempt to protect all work areas from excess damage and wear and tear. C.

Minor cosmetic damage may occur that given time will return to pre work condition.

Contract Documents:

This Agreement constitutes the entire Agreement of DeAngelo Contracting Services and the CUSTOMER. If any portion of this Agreement shall be held invalid or unenforceable, the remaining portions of this Agreement shall be binding upon both parties. No oral or written modification of the terms contained herein shall be valid unless made in writing and accepted by an authorized agent of both DeAngelo Contracting Services and CUSTOMER.

DeAngelo Contracting Services	CUSTOMER
PRINT NAME	PRINT NAME
	·
DATE	DATE

The offer contained in this Agreement is valid for thirty (30) days only and must be returned to our office for acceptance within that period. If not accepted within that time, the offer shall be void.



RESOLUTION 2025-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT ADOPTING POLICY FOR AGED INVOICES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Amelia Walk Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Nassau County, Florida; and

WHEREAS, the Board of Supervisors of the District ("Board") recognizes that untimely invoices submitted by vendors have a negative impact on the District's financial, accounting, and budgeting processes; and

WHEREAS, the Board accordingly finds that it is in the best interest of the District to establish by resolution a Policy for Aged Invoices ("Policy") as may be amended or updated from time to time for immediate use and application.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT:

- **SECTION 1.** The Policy attached hereto as **Exhibit A** is hereby adopted pursuant to this Resolution as necessary for the conduct of District business. The Policy shall remain in full force and effect until such time as the Board may amend or replace it.
- **SECTION 2.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
- **SECTION 3.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 17th day of December, 2024.

· mmnam

ATTEST:	AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairperson, Board of Supervisors
Exhibit A: Policy for Aged Inv	roices

EXHIBIT A

AGED INVOICE POLICY FOR AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT

Effective: December 17, 2024

- 1. The Amelia Walk Community Development District ("District") requires invoices that are received 90 days or more after work is completed/accepted by the District to be submitted to the Board of Supervisors for consideration/review prior to payment; provided, however, should the law require payment, District staff will endeavor to retain the right for the District to recoup improperly invoiced amounts.
- 2. Any invoice submitted more than 90 days after work is completed/accepted by the District may be deemed an improper invoice, and the District retains the right to refuse payment to any vendor that submits invoices more than 90 days after work is completed/accepted by the District.

AGED INVOICE POLICY FOR AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT

Effective: December 17, 2024

- 1. The Amelia Walk Community Development District ("District") requires invoices that are received 90 days or more after work is completed/accepted by the District to be submitted to the Board of Supervisors for consideration/review prior to payment; provided, however, should the law require payment, District staff will endeavor to retain the right for the District to recoup improperly invoiced amounts.
- 2. Any invoice submitted more than 90 days after work is completed/accepted by the District may be deemed an improper invoice, and the District retains the right to refuse payment to any vendor that submits invoices more than 90 days after work is completed/accepted by the District.

VENDOR ACKNOWLEDGMENT

I, on behalf of the below-designated entity, recognize that in addition to the terms of the Local Government Prompt Payment Act, Sections 218.70, et seq., *Florida Statutes*, and the District's adopted Prompt Payment Policies and Procedures, all services, work, and provision of goods/materials to the District shall be subject to the above Aged Invoice Policy.

Signature	
Print Name	
Name of Vendor/Contractor Entity	
Date	



From: ameliawalkmanager@gmsnf.com
Subject: FW: Self-defense Class - Proposal Request

Date: December 5, 2024 at 2:35 PM

To: Mary Grace Henley marygrace@cddlawyers.com, Lauren Gentry lauren@cddlawyers.com

From: Renn, David L CIV USN (USA) <david.l.renn2.civ@us.navy.mil>

Sent: Tuesday, November 12, 2024 9:43 AM

To: ameliawalkmanager@gmsnf.com
Cc: David Renn <renn1542@comcast.net>
Subject: Self-defense Class - Proposal Request

Kelly,

I would like you to please review this information. If you have any input, questions or concerns, please let me know.

Proposal:

I would like to use the gathering room to teach self-defense classes. I would like to start by teaching the women's only self defense class first. If that is received well, I'd like the opportunity to teach a teen girls only class at a later date. I have taught the women's class and the teen girls (ages 13-17 years old) class numerous times. (Attached are two flyers that the YMCA at Fleming Island used to promote my class.)

Location: Gathering Room Amelia Walk

Cost: \$10 a person

Dates and Time: A Saturday morning in January, 10:00-11:30

My background:

- Professionally, I have a college degree. I'm a civilian and I have been employed by the Department of Defense for about 30 years now. I'm an Aerospace Engineer and I work on US Navy / Marine Corp F/A-18 Super Hornet aircraft. (That's the type the Blue Angels fly.)
- I'm a 2nd Degree Black belt in Shotokan Karate with over 30 years of martial arts experience.
- I was the kid's karate instruction at the Barco-Newton YMCA in Fleming Island, FL for ~ 10 years. I retired from that position a few years back, and we recently moved from Fleming Island to Fernandina Beach.

Class Details:

The class covers three basics steps to self-defense:

- 1. Avoid the situation.
- 2. Resolve- communicate. If you're in a bad situation it's best to resolve it by talking your way out of it.
- 3. Lastly, you fight. The final option is you have to defend yourself.

The class is geared to anyone, no previous karate experience is required. I talk thru each step above and provide advice on what to do. Most of the time in the class is focused on the 3rd stephow to defend yourself. It starts with the basics of blocking, punching and kicking. I bring

padded karate bags that we practice on. Then we move on and I show different ways to escape if you are grabbed by your attacker. We partner up for this part, and take turns on practicing the techniques together.

Most of the classes I taught were at the YMCA, but I have also been asked to teach at other events as well - once at a girl scout meeting. I like to provide others some knowledge and skills so that they can stay safe and be confident in any situation.

Thanks for your time.

Respectfully, Dave

David L. Renn F/A-18 Propulsion FST Lead NAS Jacksonville, FL Cell: (904) 704-1664

david.l.renn2.civ@us.navy.mil

Personal Email: renn1542@comcast.net

Controlled Unclassified Information (CUI)

Adult Self-defense

This class is designed for anyone who has the desire



Background

- 2006 2007 Phase 1 roads and Infrastructure were constructed.
- 2008 2017 Phase 1 road repairs in places resurfaced a number of times; very little documentation existed and or was presented as why repairs were done. A number of residents at times did provide comments regarding resurfacing at meetings and on social media and opinions as to causes.
- June 15, 2021 CDD Staff engineer (Daniel I. McCranie, P.E) annual report recommendation that the Phase 1 roadway has rideabilty issues (bumpiness) and the concrete portions of the roundabout pedestrian cross-walk are cracking. Recommendation is to mill and resurface the phase 1 road in the next few years and repair the concrete at the roundabout. Overall Ponds have been well maintained
- June 28, 2022 CDD Staff engineer annual report, repeats same recommendation provided in the 2021 annual report regarding roundabout and resurfacing Phase 1 roads. Phase 1 Roads were constructed in 2007 with a +/- 17 year life span. Phase 1 roads need to be milled and resurfaced in the next few years.
- July 13, 2023 CDD Staff engineer annual report repeats same recommendation regarding roundabout concrete repairs and Phase 1 road milling and resurfacing. There is a large pothole in front of 85175 Majestic Walk Blvd which appears to be caused by a leaking pipe or structure and needs to be repaired.
- November 14, 2023 after over a year of CDD meeting discussions regarding Phase 1 road repairs resurfacing a public hearing is held and the financing of special assessment is approved with the 1st year having capitalized interest so the funds would be available shortly after closing. During the public meeting a homeowner asked if the project scope for the resurfacing contract included "repairing the base structure and earth below rather than just milling and resurfacing" The CDD Staff Engineer responded "That there is no problem with the subbase in areas where there is no drainage or underground utilities, so the overall subbase is in good condition and has already settled as much as it is expected to for the life of the asphalt." Approved minutes from the meeting are available on the CDD website.
- Contract to mill, resurface road and roundabout concrete repairs is executed in January 2024 between Amelia Walk CDD and Duval Asphalt. Contract value \$850,547.08.
- January to April 2024 the Phase 1 roads were milled and resurfaced.
 Some items like painting needed to be completed in the next few months.
- May and June 2024 Amelia Walk received very little rain fall.
- June 18th CDD meeting, CDD Staff Engineer Daniel I. McCranie, P.E resigns. Mike J. Yuro is hired and placed under contract as the new CDD Staff Engineer.

12-10-2024 1 Jeffrey E. Robinson

- July 10, 2024 CDD Staff Engineer annual report is published.
 Recommendations there were five pond outflow structures that have poor access due to overgrowth and need to be cleaned for future maintenance access.
- July and August 2024 Amelia Walk received above normal amounts of rainfall. Hurricane Debby hit Florida on August 5th bringing significant amount of rainfall to Amelia Walk. All Phase 1 Storm Water Ponds and drainage systems were above normal water levels and stressed.
- August & September CDD meetings had multiple topics regarding Phase 1 road rideabilty issues (bumpiness) caused by water drainage and underground water levels rising, impacting the road foundation and asphalt surface. Observation from inspections done by staff and CDD Chairman were documented in Meeting Packages available on the CDD website. CDD Staff Engineer was requested to also conduct his own inspections which he did and was documented in an August 9th email to staff and CDD chair. Staff after review shared with the other CDD supervisors.
- August CDD Operations Manager obtained key Amelia Walk engineering drainage documents from Nassau County and provided to other Staff and CDD chairman. CDD Chairman did a substantial amount of research to understand what some of the issues may be and summary documents for Operations Manager to use working with contractors for possible corrective actions proposals for CDD Supervisor to evaluate.
- September 2024 additional abnormal rains over a 10 day period plus Hurricane Helene adding more water to the already taxed stormwater system.
- During CDD Staff inspections and CDD Supervisor inspections and observation there are 3 areas of Majestic Walk Blvd roads that have damage due to water issues, 1 area behind homes on Champlain from the neighboring wetlands breaching onto haul road/trail and draining onto private lots, and a drainage swale erosion issue on Poplar Breeze causing a wetland to not properly drain and encroaching on private property. On MWB near 85184/85190 a pothole is forming in the grass strip near a Strom Drain (Curb Inlet), which needs inspection and necessary corrective actions taken as approved by the CDD board of supervisors.

All options for consideration are on the table for review, discussion, approved options and how to fund corrective action projects. What follows is a list of the issues, discussion items and recommendations steps/action toward final resolutions.

Water Drainage/Underground Water Level on MWB near Village Walk/Village Walk Commercial.

Actions being taken and or investigate for consideration:

- MWB road issues require a Geotech Study required (Sept 17 2024 CDD approved UES Study). This will cover all three areas of concern on MWB. UES study contract needed to be modified to include AEA Village Walk Commercial. Board approved increase in contract amount during the October 15, 2024 CDD meeting. November 4 2024, road markings completed for upcoming core sample drillings. As of November 27, 2024 staff is anticipating Core Samples being done 1st week in December with report to follow several weeks later.
- Surface water draining from AEA Village Walk Commercial over Village Walk HOA property onto MWB causing road rideabilty issues and potholes forming.

Water Drainage/Underground Water Level on MWB Pond 7 area

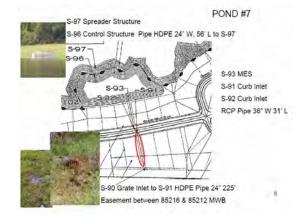
MWB has rideabilty issues, pot holes forming due to surface water drainage and high ground water underneath homes on both sides of the street on MWB. It was observed that the west side home lots have 15-20 feet of standing water draining towards the street and staining sidewalks and curbs. When Pond structure is at normal level as observed in June during very little rain fall, there was no standing or draining/rising water in this area.



Actions being taken and or investigate for consideration

- Pond 7 being above normal levels

 Pond Control structure and
 Control Spreaders need to be cleaned to get pond drainage into wetlands faster
- Pond 7 Control Structure and Control spreader cleaned by CritterPro, completed work inspected by CDD on 9-25-2024.
 All Phase 1 Ponds control and spreader structures cleaned.



- Storm water drains (Curb inlets) need to be inspected and possibly cleaned.
- Storm water pipe under MWB need to be inspected. This requires pipe to be free of water which it presently is not. Shenandoah completed Pond 7 pipe and storm drain inspection and video the week of November 11-15 2024. CDD staff engineer has reviewed the video.
- S-90 Grate Inlet needs to be cleaned and maintained in backyards between 85212/85216 MWB
- Storm Water inlets, Grate Inlet and Stormwater pipe inspection/cleaning proposal from Shenandoah approved at the October 15, 2024 CDD meeting.
- CDD Staff Engineer road/ground water corrective action options:
 - Black Base rebuild the section of the road using full depth asphalt instead of lime rock for the base. Helps the road not the home lots.
 - Stormwater Pump System install under drains on both sides of MWB gravity flow to a holding tank, then pumped out to a pond or wetland. Helps both the road and home lots.
 - Depending on which Option CDD Board elects to go with the Road in this area will need to be resurfaced.

UnderDrain Stormwater Pump System



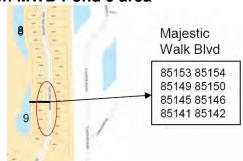
Underground drain installed below the Normal Water Level (NWL) could receive water flow from underdrain and then pump water into Pond or Wetland.

Objective to resolve road issue as well as standing water in some of MWB Yards

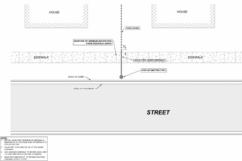
UnderDrain Stormwater Pump System for both Pond 7 and Pond 9 MWB areas. Estimated cost for this project is \$230K.

Water Drainage/Underground Water Level on MWB Pond 9 area

 Pond 9 being above normal levels – Pond Control structure and Control Spreaders need to be cleaned to get pond drainage into wetlands.



- Pond 9 Control Structure and Control spreader cleaned by CritterPro, completed work inspected by CDD on 9-25-2024.
- Storm water drains (Curb inlets) need to be inspected and possibly cleaned
- Storm water pipes under MWB need to be inspected.
- Storm Water curb inlets and Stormwater pipe inspection/cleaning proposal from Shenandoah approved at the October 15, 2024 CDD meeting.
- East side MWB properties are sloped Backyard to Front have and at the
 - NWL with ongoing standing water. CDD Staff engineer has designed a pop-up emitter drainage solution that will allow a private property drainage solution to go underneath the CDD sidewalk with a solid PVC pipe to a pop up emitter to drain over the curb into the stormwater drainage system.



- CDD Staff Engineer road/ground water corrective action options
 - Black Base rebuild the section of the road using full depth asphalt instead of lime rock for the base. Helps the road not the home lots.
 - Stormwater Pump System install under drains on both sides of MWB gravity flow to a holding tank, then pumped out to a pond or wetland. Helps both the road and home lots. Estimated Cost using per linear foot from another CDD (non binding) \$230K. Reference September 2024 CDD agenda Package for details.
 - Depending on which Option CDD Board elects to go with the Road in this area will need to be resurfaced.

Pothole Forming at 85184 / 85190 Majestic Walk Blvd

The pothole needs to be inspected and a determination of the corrective action and cost.
\$5184 / 85190 Majestic Walk Blvd

Inspection of pothole included in board approved proposal from Shenandoah on October 15, 2024. Inspection completed 11.15.24, damage found and provided proposal on 12.3.24 to repair the storm drain. Inspection of Pipe completed, Pipe appears to be OK.



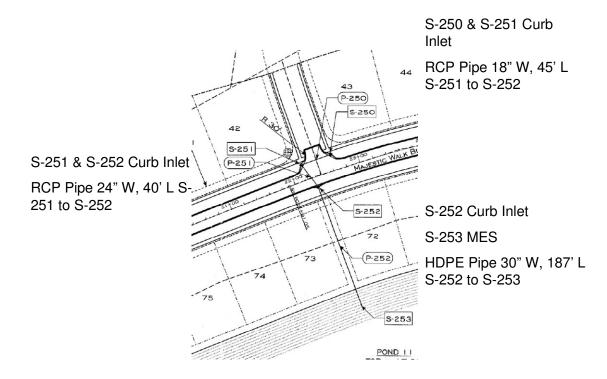
 Pond 8 area of MWB appears OK from water damage. Road was built 1-2 feet higher than NWL which is different (Higher) than MWB in the area of Pond 7 & 9.

Majestic Walk Blvd / Fallen Leaf intersection Flooding

First reported in September from Helene, believed to be a 1 time issue due to heavy rains. Flooding self corrected in about 12 hours. Adding to storm drain inspection/cleaning discussions. Now included in this report.



- Resident on corner of MWB/Fallen Leaf Dr, visited CDD Amenity Center office to report this is happening after every significant rain fall.
- This area added to the Shenandoah inspection/cleaning proposal approved at the October 15th CDD meeting. Clean storm drains and inspect pipes from curb inlets to MES in Pond 11.



 October 31 CDD Staff Engineer and Chairman inspected area. CDD Staff Engineer observation document in his report contain later in this document. More investigating is required and ongoing observation inspection especially after Shenandoah work is completed.

Wetland Standing Water Encroaching on Private Property

- Drainage swale has blockage from erosion of slope behind Northfield Ct
- Rental pump to relieve wetland water encroaching on private lots and homes to prevent / limit damage. (Approved on emergency basis)
- Recommendation is to clean out MES to have near 100% of drainage pipe under Poplar Breeze Way. Currently there is 18" to 24" of blockage on MES and about 50% of the pipe is blocked. MES level should be 9.5 elevation per Amelia Walk drainage county plans.
- Obtain design and quotes to correct Poplar Breeze Way wetland drainage swale.
- Drainage Swale needs to be re-trenched (deeper to be at or below Wetland area on the both the East side of Poplar Breeze to the middle of 85249 Northfield Ct backyard and on the West side to the wetland buffer area.



- Coastal Greenery provided detail proposal accepted by CDD Chairman on
 - October 21, 2024. Work targeted scheduled date is November 18, 2024. CDD Chairman was granted approval at the September 17th CDD meeting. Coastal Greenery contract approval is on hold pending verification of state license requirements. Briteview second proposal was \$10K higher than Coastal Greenery. Three other contractors have also been onsite to review requirements are two provided proposals. Soil excavated from this site to be relocated to form berms on Haul Road Trail where wetland breach occurred. Proposal from "The Greenery" was selected. November 27, 2024, signed contract with "The Greenery" to conduct work.
- Received one report of FRP residents that back up to the wetland area may be extending their property into the wetland by removing trees/shrubs and resulting debris dumped into wetland. It's possible this could be causing damming and disruptions to natural water flow to the drainage swale. Recommendation is for staff to investigate

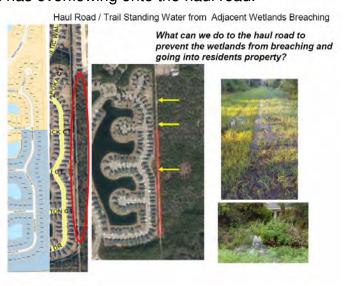
Champlain Haul Road/Trail Drainage Swale and Neighboring Wetland Breaching

- Rental pump to relieve wetland water that encroached on private lots and home patios to prevent / limit damage. (Approved on emergency basis for 1 month and was removed October 14, 2024)
- Haul Road / Trail has some low spots
- Drainage swale needs to deepened and or cleaned out better. Recently it was but looks like more growth and derbies could be restricting water flow. Received proposal from Coastal Greenery on October 18th, will consider at November 2024 CDD meeting but the



Champlain Haul Road/Trail Water coming from adjacent Wetland (Amelia Concourse & Hidden Lake

- company is not licensed in Florida and the district will not contract with them. GMS south has equipment and staff that could do this work and we have requested a proposal from them. CDD Chair November 30, 2024 inspection found southern end of drainage swale drained the Northern and has standing water and not draining properly. This needs to be addressed.
- Berms in place are low and could be raised in certain areas.
- Soil from Poplar Breeze Drainage Swale Re-trenching will be relocated here to build up berms on haul road as define as a requirement of the Poplar Breeze drainage swale project. CDD Staff engineer recommendation is a 2-3 foot high x 3 foot wide berm be constructed in the low spot of the haul road trail. Selected contractor "The Greenery" to provide this service as part of the Poplar Breeze Drainage swale correction project. Contracted on November 27, 2024.
- CDD staff has been requested to investigate the use of Sand Bags (free from county) to build up the area along the haul road were the Patriot Ridge owned wetland has overflowing onto the haul road.



Pond 6 Pond 10 Outflows

- Inspections of Control Spreaders area for both ponds confirmed prior inspection done by chairman that pounding of water is happening preventing the normal discharge of pond water into wetland.
- Recommended solution is to have maintenance staff with hand tools such as shovels find the high spots in the wetland to shovel out to allow the water to drain to other areas of the wetland where the water will eventually flow to the marsh. November 27 2024, staff with manual tools created a water pathway for the water pooling around the control spreader to disperse throughout the wetland for both Pond 6 & 10.
- Pond 6 & 10 control structure/spreader water flow are now working properly.
- Pond 10 Side drain baffle needs repair. Intake pipe appears clear of debris.
- The cleanout is actually under the pipe. You have to go into the water to open it up to clean it out if necessary.









Potholes forming near Storm Drains on Fall River Parkway

CDD Staff Engineer Inspections of Potholes at 84807, 84946 and 85523 Fall River Parkway found no obvious issues with Storm drain. Possible cause is lime rock compression. Recommendation is to cut open area by storm drains and inspect and take necessary action to address any problems found. Contractor All-Weather contacted to provide proposal for inspection.

Spending Summary for Projects related to Water Drainage & Road issues

Proposals Approved by CDD: \$41,760.04

Spending Details

Vendor Description		Am	Amount	
CritterPro Inc.	Clean out Pond Control Structures & Spreader Structures	\$	4,500.00	
UES	GeoTech 18 pavement cores and auger boring	\$	8,000.00	
Synergy Equipment	Emergency Pump Rental Champlain wetland Breach	\$	5,832.49	
Synergy Equipment	Emergency Pump Rental Wetland Encroachment FRP	\$	11,679.33	
Gate	Diesel fuel for Synergy Equipment	\$	771.55	
Shenandoah	Inspection Pipes Video, Clean out Storm Drains	\$	6,005.00	
The Greenery	Re-trench Poplar Breeze Way Drainage Swale	\$	4,971.67	
Shenandoah	Repair Storm Drain Pothole at 85184/85190 MWB	\$	5,000.00	*

^{*} Proposal Received Not yet Approved

October 31, 2024 CDD Staff Engineer (Mike Yuro) Inspection focusing on drainage issues.

October 31, 2029 email report:

Daniel,

I met Jeff on site today to inspect the various items that were raised at the last CDD meeting. Here is a brief summary:

- 1. Pond 6 outfall the outfall appeared to be functioning as designed and the water level was at the bottom of the orifice pipe indicating it was at NWL. This pond stages higher that NWL after heavy rains and stays like that for extended period of time. I believe this is because the water level in the wetlands where it is discharging is also elevated during heavy storms, thus hindering the pond draining. The only thing they can really do is keep the outfall structure clean and I also recommended having someone go into the wetlands and with a rake or shovel, (hand effort...no equipment), rake the discharge area some to remove elevated leaves & branches to allow the water do discharge away from the wetland structure.
- 2. Pond 10 Outfall virtually the same issue as above. The water was above the orifice, but I believe that is due to high groundwater at the wetland discharge structure so the pond is draining very slowly. Same recommendation as above
- 3. Haul road low spot Jeff indicated that they will have fill available after the ditch at Poplar Breeze Way is cleaned. We discussed bringing this fill to the low spot in the haul road and I would recommend using it to construct a berm on the wetland side of the haul road to try and keep the wetland from overtopping the haul road during heavy storms...this will hopefully keep that water from flooding the rear yards of the adjacent homes
- 4. Potholes along Fall River Pkwy we reviewed several potholes along Fall River Pkwy...#84807, 84946 & 85523, among others. All of these depressions are adjacent to storm inlets, however I looked in each inlet and didn't see any obvious signs of pipe or structure failure. I suspect these depressions might be due to compaction issues that have shown up over years of cars driving above. My recommendation is to cut out each area and repave and then keep an eye on them to see if the depression comes back. If it does, then further investigation by a contractor would likely be recommended to check for pipe and/or structure damage
- 5. Flooding at the intersection of Majestic Walk & Fallen Leaf I've checked the design plans and the water level in the curb inlets should be a little over 2' below the grate...but our inspection showed it was only 6" 12". We also checked the outfall structure which appeared to be functioning correctly and the water level was very close to the invert of the orifice (within a couple inches of NWL). This issue requires further investigation to check the as-built plans in order to confirm if the structures were installed correctly. I'll follow up after I complete some additional investigation.

Just keeping you in the loop for the record.

Michael J. Yuro, P.E.

President

Yuro & Associates, LLC

(904) 343-0929

myuro@mjyuro.com

145 Hilden Road, Unit 108

Ponte Vedra, FL 32081

Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated December 10, 2024

August 8, 2024 CDD Staff Engineer (Mike Yuro) Inspection focusing on drainage issues.

August 9, 2029 email report:

I was on site for the better part of the day yesterday, primarily focusing on the drainage issues that have recently been raised. Here is a very brief summary of what I found and my thoughts, and I can elaborate further and provide more context at the meeting on the 20th.

- General recommendation.....ALL stormwater inlets, pond outfall structures and "spreader structures" (in the wetlands) should be cleaned on a regular basis
 - All ponds were staged up about 1' above NWL (which is to be expected with the recent heavy rains), but pond 9 was staged up about 1.5' because the weir was completely blocked with grass clippings. I removed some of them to help, but this will greatly delay the pond recovery time
- Other than the clogged weir, pond 7, 8 & 9 appeared to be generally functioning as designed. They were all staged up about a foot, but water was discharging through the orifice and into the structure and ultimately into the wetlands
- There DOES appear to be groundwater issues near the inlets leading to pond 7 & pond 9. There is evidence of limerock base seeping up through the asphalt and in several areas the road is already soft and cracking. In my experience, this is what happens to a road when the limerock base is saturated due to high groundwater levels.
- The Normal Water Level (NWL) of all 3 ponds is 17...and while the low point of the road adjacent to pond 8 is around elev. 21, the low point in front of pond 7 & 9 is only around elev. 19. With 1.5" of asphalt and 8" of limerock, that puts the bottom of the road base very close to the NWL. (The NWL is typically set close to the groundwater level). This would explain why the road in front of pond 8 isn't having the same issues as in front of pond 7 & 9.
- Review of the geotechnical report shows groundwater levels before development were around elev. 18 on the east side of the road and decreased with the general slope of the ground to around elev 15 closer to the wetlands...so my estimation would be that the groundwater near the road is around elev. 17.5...but the estimated seasonal high ground water could be higher than this
- Houses on the east side of Majestic Walk Blvd. appeared to have the bigger issues with standing water. I think there could be a couple reasons for this
 - o 1) these lots were designed for the stormwater runoff to go from the back of the lot all the way to the front. However, when homes are built, they typically have a finished floor elevation a foot higher than the lot elevation, which will create a high point around the middle of the lot and could account for water holding in the back yards
 - These lots are where the geotech showed the highest groundwater elevations (+/- 18),
 which is only about a foot below design grade for some of these lots
- I didn't see any evidence of runoff from Amelia Concourse contributing to these flooding issues
 - I witnessed the outflow along the haul road, but this is connecting the wetland in Amelia Concourse to the wetland in Amelia Walk. That water runs through the wetland that crosses Majestic Walk Blvd. just north of Cherry Creek Drive. I don't believe any of this water from Amelia Concourse is getting into any of the Amelia Walk ponds (all the water getting into the Amelia Walk Ponds are through the roadway inlets & pipes)
- What can be done about the road/groundwater issue?
 - Underdrain is typically the solution...however, our pond NWL is too high for traditional
 underdrain to work (the underdrain would need to be installed below the NWL...which
 doesn't work for gravity flow). We could install a stormwater pump system that could
 receive the flow from underdrain and then pump the water into the ponds (or

Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated December 10, 2024

- wetlands). I believe this would resolve the road issue as well as the standing water issue in some of the yards
- Another option could be to install "black base". Basically re-build the section of road
 and use full depth asphalt instead of limerock for the base course (but this wouldn't
 help the standing water in the yards).
- I also don't believe the water from the yards is due to a JEA water main...these water mains are constantly under pressure and if one was cracked the result would be a large hole in the ground, which I didn't see any evidence of
- It's possible that individual lot irrigation systems could be contributing to the yard saturation.
- I did inspect 84807 Fall River Parkway and saw the water encroaching into the yard from the wetland. This wetland has a pop-off that to the north that goes under Poplar Breeze Way and over time the water should recede. The only thing I can think of here that might help would be to install an inlet near this backyard, in CDD property and out of the wetland limits that could collect water when it gets to a certain height and discharge it into the roadway stormwater system. We would have to coordinate with the SJRWMD on this to make sure it is a viable option.
- I did see the erosion behind the inlet at 85190 Majestic Walk Blvd. There is also cracking of the gutter apron on both sides, all of which suggest there is an issue with the inlet (likely where the pipes come in) that is causing erosion. I did see an underdrain stub on one side of the inlet and this is often times the issue. I would recommend a contractor do an exploratory dig to uncover the cause & make repairs as needed.

Michael J. Yuro, P.E.

President
Yuro & Associates, LLC

Amelia Walk CDD Water Drainage Road Issues Corrective Action Proposals for Board Consideration Deecember 17, 2024

Catch Basin Repair

Shenandoah	Repair Pipe Tie-In at Catch Basin near 85184 & 85190 MWB. Furnish a crew and equipment to plug and pump down structure, grout and re-cement around pipe tie-in to seal infiltration. Fill in hole	
	with sand and dirt.	\$ 5,000.00

Vac and CCTV on Storm Drains

Shenandoah	Blvd. and Fallen Leaf Dr. needs inspected or cleaned.	\$ 3,710.00
	Pond 9 storm drain still needs inspected. Storm drain at the corner of Majestic Walk	
	Daily rate for video and jet-vac equipment.	



Pompano Beach, FL, 33069 Shenandoahus.com

PROPOSAL: P37683

DATE: December 03, 2024

SUBMITTED TO: Amelia Walk

STREET: 85287 Majestic Walk Boulevard

CITY, STATE & ZIP: Fernandina Beach, Florida 32034

ATTENTION: Kelly Mullins

PHONE: (904) 225-3147

EMAIL: ameliawalkmanager@gmsnf.com

JOB NAME: Amelia Walk- Catch Basin Repair

We propose to furnish a crew and all necessary equipment to plug and pump down structure, grout and re-cement around pipe tie-in to seal infiltration. Fill in hole with sand and dirt at the above-mentioned job location. This work will be performed at our following hourly and/or unit prices:

Repair Pipe Tie-In at Catch Basin

(at \$5,000.00)

1

\$5,000.00 \$5,000.00

ESTIMATED TOTAL:

NOTE: sod by others

NOTE: Shenandoah Construction is not an engineering firm nor does it assume responsibility for any engineering design; therefore, we offer this proposal as our professional recommendation and interpretation of what could potentially work for the client or owner needs. By accepting this proposal, the client or owner accepts Shenandoah Construction recommendations to proceed with the work as described above.

PAYMENT: This proposal may be withdrawn if not accepted within 30 days. Payment terms net 30 days. (If we encounter an Insurance compliance fee requirement, this fee will be invoiced in addition to the above rates.)

MATERIALS AND WORKMANSHIP: All materials will meet the specified standards, and all work will be done professionally according to industry practices.

ESTIMATE AND CONDITIONS: The price is based on current conditions and may change if there are unforeseen issues that could not be seen during Shenandoah's field visit or scope changes. The estimate is for guidance only; final costs depend on actual work and conditions. Shenandoah General Construction, LLC may adjust the estimate, as necessary.

EXCLUSIONS: Engineering, permits, testing, and bonds are not included in the pricing unless specifically noted.

INSURANCE: The owner is responsible for carrying necessary insurance, such as fire and tornado. Our workers are fully insured under Workman's Compensation.

WAIVER OF CLAIMS: Both parties waive all tort claims against each other and limit any claims to breach of contract only.

SURCHARGES AND FEES: An Environmental Surcharge of \$30 will be added to all invoices to cover proper waste disposal and environmental compliance. Fuel surcharges are as follows: CCTV Truck \$60/day, Vac Truck \$90/day, Combo Vac & CCTV Truck \$120/day, and Vac & Support Truck \$90/day.

TRAVEL TIME AND CANCELLATIONS: Same-day job cancellations may be subject to an \$800.00 cancellation fee.



Pompano Beach, FL, 33069 shenandoahus.com

PROPOSAL: P37409

DATE: November 12, 2024

SUBMITTED TO: Amelia Walk

STREET: 85287 Majestic Walk Boulevard

CITY, STATE & ZIP: Fernandina Beach, Florida 32034

ATTENTION: Kelly Mullins

PHONE: (904) 225-3147

EMAIL: ameliawalkmanager@gmsnf.com

JOB NAME: Amelia Walk HOA

We propose to furnish a crew and all necessary equipment to Jet Vac and CCTV at the above mentioned job location. This work will be performed at our following hourly and/or unit prices:

 Video Equipment (CCTV Truck)
 (at \$250.00 Per Hour)
 7 hour(s)
 \$1,750.00

 Jet-Vac Equipment
 (at \$280.00 Per Hour)
 7 hour(s)
 \$1,960.00

 ESTIMATED TOTAL:
 \$3,710.00

The proposal is a daily rate for Vac and CCTV on storm drains.

NOTE: One-way travel time applies to all hourly vehicles, with a four-hour minimum charge. We will remove loose debris from structures and pipes (except hazardous waste). If we find contaminated liquids or soils (like oil or fuel), the customer must get them tested and approved for disposal, and extra costs will apply. We are not responsible for any issues caused by pre-existing conditions, original installation, or design.

PAYMENT: This proposal may be withdrawn if not accepted within 30 days. Payment terms net 30 days. (If we encounter an Insurance compliance fee requirement, this fee will be invoiced in addition to the above rates.)

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85287 Majestic Walk Blvd – Amenity Center Area

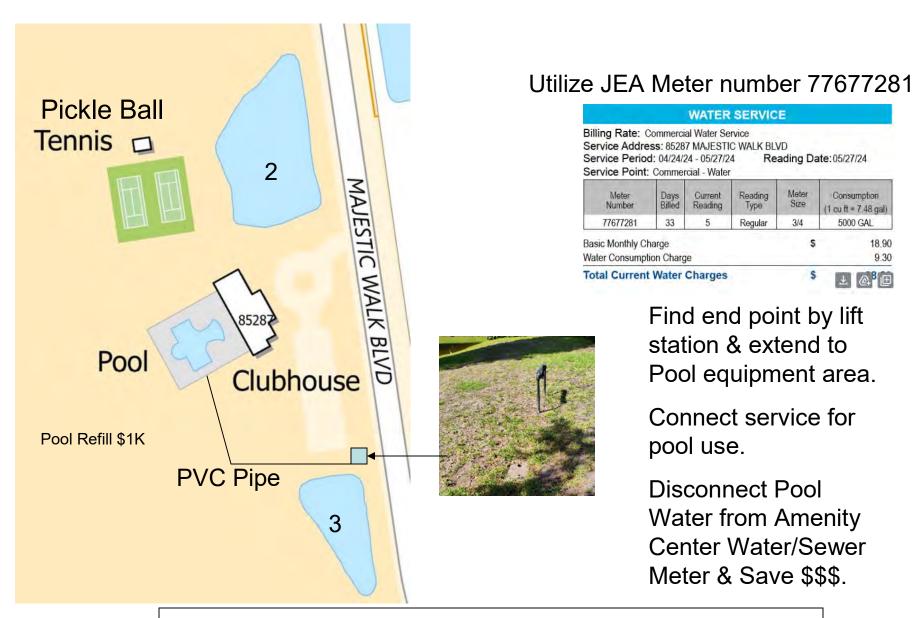
1 JEA Water / Sewer Services



- 77677281 Amenity Center By Pond # 3
- WATER SERVICE Billing Rate: Commercial Water Service Service Address: 85287 MAJESTIC WALK BLVD Reading Date: 12/29/2022 Service Period: 11/29/22 - 12/29/22 Service Point: Commercial - Water Days Current Reading Meter Consumption Number Size 0 GAL 3/4 77677281 Basic Monthly Charge 18.90 TOTAL CURRENT WATER CHARGES 18.90

- 7ero Use
- Billed monthly @ \$18.90
- Verified Not Connected to anything
- Decide to convert to Pool service use & Save \$3K to \$5K annually
- Or Disconnect and Remove use elsewhere such as P5 JEA lift station

		WATER	SERVIC	E	
Billing Rate: Commercial Water Service Service Address: 85287 MAJESTIC WALK BLVD Service Period: 03/26/24 - 04/24/24 Reading Date: 04/24/24 Service Point: Commercial - Water					
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 ou ft = 7 48 gal)
77677281	29	0	Regular	3/4	0 GAL
Basic Monthly Cl	harge			s	18.90
Total Current Water Charges				\$	18.90



Annual Savings \$3K to \$5K in JEA water/SEWER billing



Proposal for Extra Work at Amelia Walk CDD

Property Name Amelia Walk CDD Contact Kelly Mullins

Property Address 85287 Majestic Walk Run To Amelia Walk CDD

Fernandina Beach, FL 32034 Billing Address 5385 N Nob Hill Road

Sunrise, FL 33351-4761

Project Name Amelia Walk CDD

Project Description Tie into exiting water meter and run line to pool area

Scope of Work

	QTY	UoM/Size	Material/Description
	340.00	FEET	1" CL200 PVC pipe
	1.00	DAY	Walk Behind Trencher - Daily Equipment Rate
	1.00	LUMP SUM	Miscellaneous such as Fittings, glue, primer etc.
	16.00	HOUR	2 Man crew, Area with heavy roots

For internal use only

 SO#
 8543468

 JOB#
 346108420

 Service Line
 130

TERMS & CONDITIONS

- The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
- 3. License and Permits. Contractor shall maintain a Landscape. Contractor's license, if required by State or local law, and will domply with all other license requirements of the City. State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
- Taxes Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
- Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work if not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- 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.
- Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer
- Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- Additional Services. Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
- 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 rie i alic difference, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- Payment Terms. Upon signing this Agreement, Gustomer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
- Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice: Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
- 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 coverants of this Agreement. Neither the Customer not 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.
- inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal to r 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 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 hild die ni 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, archited 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

- 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.
- 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.

CONTRACTOR

Signusture Title Property Manager

Kelly Mullins October 29, 2024
Pented Name Date

BrightView Landscape Services, Inc. "Contractor"

Irrigation Manager

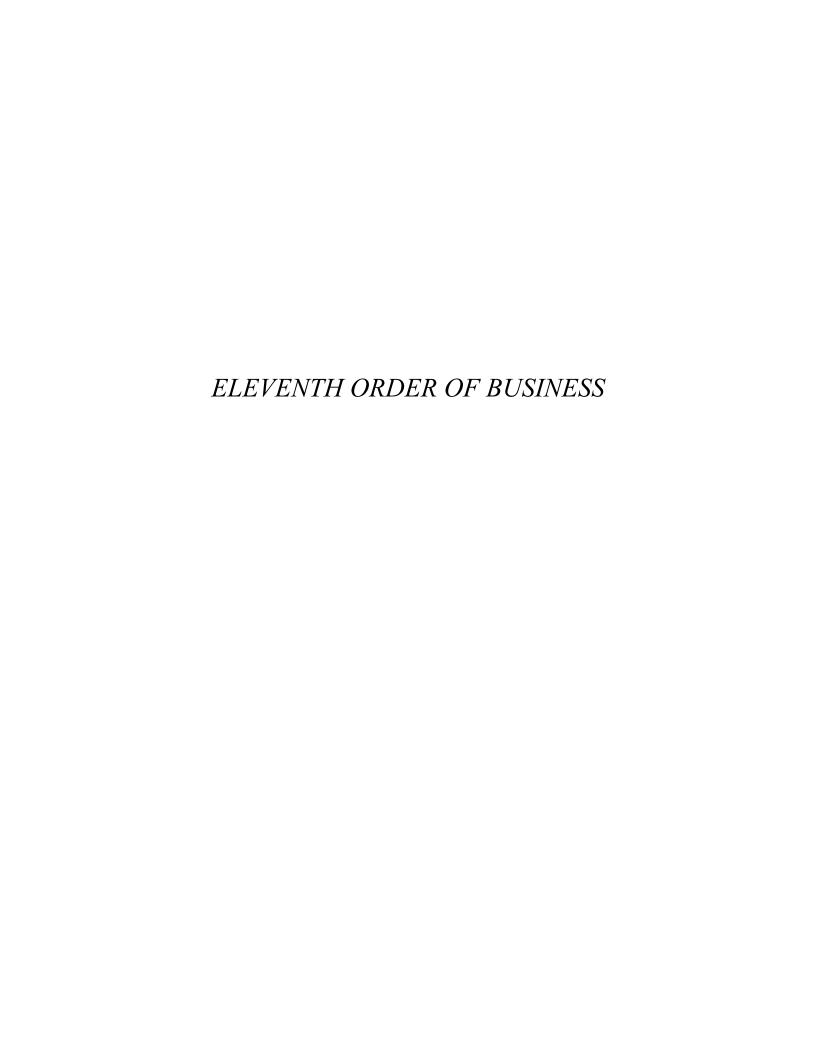
Signature Title

Gonzalo M. Castellon October 29, 2024

Printed Name Date

Job #: 346108420

SO #: 8543468 Proposed Price: \$2,311.33



Roundabout Landscape / Irrigation Damage Discussion

ISSUE: Residents still parking on curb/grass damaging landscape, many zones and sprinkler head are broken. School Bus stop location is now off the roundabout but still close in proximity. Residents ignoring no documented parking areas, HOA, NCSO enforcement lacking.

Staff/CDD Inspection by zones completed. Briteview fixed some, awaiting status on others.

Possible Solutions

 Roundabout Paint curbing Red / Stencil No Parking – Project can be done by CDD maintenance staff. Paint both inner and outer curbs red with white or yellow stencil No Parking Not Standing. Also paint 60 ft on MWB North & South, Champlain and Berryessa per parking resolution diagaram.

Section 3B.18 Curb Markings for Parking Regulations

Guidance:

- Except as provided in Paragraph 4 of this Section, since yellow and white curb marking for curb delineation and visibility, parking regulations should be established through the in signs (see Sections 2B.53 and 2B.54).
- Where curbs are marked to convey parking regulations in areas where curb markings a by snow and ice accumulation, signs should be used with the curb markings except as provi this Section.
- 03 Except as provided in Paragraph 4 of this Section, when curb markings are used withou
- Signage similar to bus stop area but for entire roundabout. Also Golf Cart parking on grass hilly area may be contributing to the issue.
- Roundabouts Landscaping Discussed earlier in the year, boulders and or Mushy grass shrubs
- Rework selected area to remove grasses, move irrigation from curb edge to high risers, make area all mulch, no grasses. Note: school age children uses area as playground in afternoon for 10-5 minutes after bus drop off.

