

Amelia Walk
Community Development District

January 21, 2025

AGENDA

**Amelia Walk
Community Development District**

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

January 14, 2025

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, January 21, 2025, at 6:00 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 December 17, 2024 Meeting
 - B. Financial Statements as of December 31, 2024
 - C. Approval of Check Register
- IV. Staff Reports
 - A. Landscape – Report
 - B. District Counsel
 - C. District Engineer
 - D. District Manager
 - E. Amenity / Field Operations Manager – Facility and Pond Reports
- V. Consideration of Proposals
 - A. Connect Water Line to Pool System
 - B. Investigate Depressions in Road on Fall River Parkway
 - C. Repair Broken Sidewalk on Cherry Creek Drive

- D. Haul Road Mowing and Ditch Clean-Up
- VI. Consideration of Resolution 2025-04, Designating Officers
- VII. Update on Water Drainage Issues
- VIII. Update on Landscape Projects
- IX. Discussion of JEA Metered Water Usage Reduction Projects; Connecting JEA Meter to Pool
- X. Consideration of Proposals to Enhance Roundabout Landscaping to Prevent Parking
- XI. Audience Comments (Limited to three minutes)
- XII. Supervisor Requests
- XIII. Other Business
- XIV. Next Meeting Scheduled for February 18, 2025 at 2:00 p.m. at the Amelia Walk Amenity Center
- XV. 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.

THIRD ORDER OF BUSINESS

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, December 17, 2024 at 2:00 p.m. at the Amelia Walk Amenity Center, 85287 Majestic Walk Boulevard, Fernandina Beach, Florida.

Present and constituting a quorum were:

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

Also present were:

Daniel Laughlin	District Manager
Lauren Gentry	District Counsel
Mary Grace Henley	District Counsel
Mike Yuro	District Engineer
Kelly Mullins	Amenity & Operations Manager
Terry Glynn <i>by phone</i>	GMS

The following is a summary of the discussions and actions taken at the December 17, 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

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Consent Agenda

- A. Approval of Minutes of the November 19, 2024 Meeting**
- B. Financial Statements as of November 30, 2024**
- C. Check Register**

Copies of the minutes, financial statements and check register totaling \$88,255.08 were included in the agenda package for the Board's review.

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

FOURTH ORDER OF BUSINESS

Staff Reports

A. Landscape

Ms. Mullins presented a proposal for dropping four dead trees in the Champlain area that were struck by lightning into the preserve for a total of \$1,571.43, as well as a proposal for dropping trees located off Cherry Creek for a total of \$928.57.

On MOTION by Mr. Robinson seconded by Mr. Swan with all in favor the proposal from BrightView to drop four dead trees in the preserve off of Champlain for a total of \$1,571.43 was approved.

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor the proposal from BrightView to drop four dead trees in the preserve off Cherry Creek for a total of \$928.57 was approved.

Mr. Robinson stated that an irrigation leak was found along a two-mile area between the entrance and the roundabout. BrightView has been contracted to repair the leak, however in the meantime, there will be no irrigation in that two-mile span. Regardless of whether the leak is fixed or not, there are still JEA fluctuations occurring, so the community will need to monitor that

Ms. Mullins stated that a meeting was held with Pam Dawson, Dr. Klem, Ms. Murphy, Mr. Glynn and herself to get Dr. Klem’s opinions and recommendations for watering and plant selection in the neighborhood. Dr. Klem sent a follow up email stating that he thinks the community is headed in the right direction as far as not over watering, and he did not see any water quality concerns with the ponds. He recommended more drought-resister and Florida-friendly plants in the future.

Ms. Murphy recommended continuing to irrigate only once per week, per irrigation zone, and to make any necessary irrigation repairs in a timely manner to ensure compliance with the St. Johns River Water Management District’s requirements.

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

Ms. Gentry reminded the Board of Supervisors of the requirement to complete four hours of ethics training before the end of the year. She also reported there are still four outstanding easement variance agreements. If there is no action prior to the next meeting, the Board can decide what action they'd like to take.

C. District Engineer – Public Facilities Report

Mr. Yuro reported that the results of the geotechnical report should be available before the next meeting. He also reported that a resident has requested a drainage modification to add a sump pump system to pump onto the haul road, which he does not recommend as he believes the water would just become someone else's problem based on how it flows. As an alternate option, the water can be pumped into the street. Lastly, he reported that there is an inlet on Majestic Walk with a sinkhole behind it. He does not believe the contractor is going to have to do anything to the inlet structure itself, but he thinks there is a short piece of undrain pipe in it that needs to be capped.

Ms. Murphy stated that an email was sent by a resident asking the Board to discuss a tree that fell on his fence.

Mr. Laughlin stated that he has spoken to the resident and explained that the responsibility for the cost of the damage falls on the property owner on which the tree fell. He noted the District did assist with debris removal however.

There was no direction from the Board to deviate from the District's procedures regarding these types of matters.

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 provided an update on the fountain for Pond 2, stating that the pond maintenance contractor, Solitude, is not an authorized Audobon dealer, so the previous pond maintenance contractor, Sitex, is supposed to be contacting Audobon to get the fountain repaired.

She also reported that dips in the road on Fall River have been inspected by two different companies. One declined to submit a proposal and the other should be preparing a proposal before the next meeting.

FIFTH ORDER OF BUSINESS

Consideration of Proposal for Pond 14 Erosion Repair

Ms. Mullins presented a proposal totaling \$2,755.50 to repair the erosion behind 85614 and 85606 Fall River Parkway.

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor the proposal from DeAngelo Contracting Services was approved.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2025-03, Adopting an Aged Invoice Policy

Ms. Gentry that currently under the District’s procedures and Florida Statutes, there is no limit on when invoices can be submitted after the work is completed. The presented policy says that invoices must be received 90 days after work is completed or accepted by the District. Anything submitted after 90 days will have to be brought before the Board for approval.

On MOTION by Mr. Robinson seconded by Ms. Murphy with all in favor Resolution 2025-03, adopting an aged invoice policy was approved.

EIGHTH ORDER OF BUSINESS

Consideration of License Agreement for Self Defense Classes

Ms. Mullins presented more information on the self-defense classes requested to be held at the amenity center. If the Board agrees to allow the facility use, District Counsel will draft a license agreement between the District and the instructor.

On MOTION by Mr. Jentz seconded by Mr. Robinson with all in favor the request for self defense classes for both adults and children to be held at the amenity center was approved.

EIGHTH 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 Shenandoah has inspected the storm drains and pipes leading to Pond 7. There were no issues with the pipe. A proposal to repair the stormwater drain totaling \$5,000 was included in the agenda package for the Board’s review. Shenandoah was not able to inspect Pond 9, so a proposal totaling \$3,710 was included in the agenda package to complete that inspection.

On MOTION by Mr. Robinson seconded by Ms. Murphy with all in favor the proposal from Shenandoah to repair the tie-in catch basin near 85184 and 85190 Majestic Walk Boulevard in the amount of \$5,000 was approved.

On MOTION by Mr. Robinson seconded by Mr. Swan with all in favor the proposal from Shenandoah to video and jet-vac the Pond 9 storm drain in the amount of \$3,710 was approved.

NINTH ORDER OF BUSINESS

Update on Landscape Projects

Ms. Mullins informed the Board that BrightView provided a quote to hydroseed an acre’s worth of areas in Phases 4 and 5 totaling \$5,645, however the quote did not include any grading or prep work, so she will need to discuss the quote with BrightView and bring it back to the next meeting.

Ms. Murphy suggested trying peanut grass.

TENTH ORDER OF BUSINESS

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

Mr. Robinson informed the Board that Mr. Glynn is working with BrightView and another company to look at quoting a well to replenish pulling water off the pond. It would service the front entrance all the way up to the roundabout. The connection to the pool from the water meter previously unused is on the schedule with BrightView.

Mr. Glynn stated that estimates are in the works for the well, and those should be available for consideration at the next meeting.

ELEVENTH ORDER OF BUSINESS

Discussion of Roundabout “No Parking” / Irrigation System Damage and Repairs

Ms. Mullins stated that proposals are in the works for plant material to be installed at the roundabout to prevent parking on the grass and should be ready in time to be considered at the next meeting.

TWELFTH ORDER OF BUSINESS

Audience Comments

Don DeCanio stated that he sent an email to everyone listed on the CDD contact list and not one person responded.

Ms. Mullins stated that she and Mr. DeCanio spoke about his concerns with whether a permit is needed for St. Johns Water Management District to work in the preserve area. She spoke with SJRWMD, explained the scope of work, and they responded that it should be covered under the general maintenance permit that the District has.

Don DeCanio stated that when the work is finished on Ponds 7, 8, and 9 there will still be some spots that retain water in the wetlands. He asked if the District has investigated how to improve those areas.

Mr. Laughlin stated that the wetlands are inspected twice per year and any dams or pathways blocked are cleared out.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Swan stated that his neighbor approached him about a property between 85505 and 85519 Fallen Leaf that has a sinkhole near the edge of the pond.

Ms. Murphy stated that she'd like the Board to look at readdressing the landscape issues that were deferred by putting in some drought resistant plants and looking what else can be done since there is no irrigation in the areas.

Mr. Robinson stated that he planned to look at updating the capital reserve planning model for the next meeting.

FOURTEENTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

FIFTEENTH ORDER OF BUSINESS

**Next Scheduled Meeting – January 21, 2025 at
6:00 p.m. at the Amelia Walk Amenity Center**

SIXTEENTH ORDER OF BUSINESS

Adjournment

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Amelia Walk

Community Development District

Unaudited Financial Reporting

December 31, 2024



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

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
Cash:				
Operating Account-Wells Fargo Bank	\$ 3,149	\$ -	\$ -	\$ 3,149
Operating Account-Seacoast Bank	\$ 4,381	\$ -	\$ -	\$ 4,381
Due from Capital Projects	\$ 44,717	\$ -	\$ -	\$ 44,717
Due from Debt Service	\$ 12,582	\$ -	\$ -	\$ 12,582
Electric Deposits	\$ 2,015	\$ -	\$ -	\$ 2,015
Investments:				
US Bank Custody	\$ 853,679	\$ -	\$ 81,913	\$ 935,592
<u>Series 2012</u>				
Reserve	\$ -	\$ 60,861	\$ -	\$ 60,861
Revenue	\$ -	\$ 165,742	\$ -	\$ 165,742
<u>Series 2016</u>				
Reserve	\$ -	\$ 178,650	\$ -	\$ 178,650
Revenue	\$ -	\$ 255,837	\$ -	\$ 255,837
Construction	\$ -	\$ -	\$ 1,534	\$ 1,534
<u>Series 2018</u>				
Reserve	\$ -	\$ 332,794	\$ -	\$ 332,794
Revenue	\$ -	\$ 537,185	\$ -	\$ 537,185
Construction	\$ -	\$ -	\$ 921	\$ 921
<u>Series 2018-3B</u>				
Reserve	\$ -	\$ 559,650	\$ -	\$ 559,650
Revenue	\$ -	\$ 621,750	\$ -	\$ 621,750
Prepayment	\$ -	\$ 30,539	\$ -	\$ 30,539
Construction	\$ -	\$ -	\$ 2,115	\$ 2,115
<u>Series 2023</u>				
Cap Interest	\$ -	\$ 2,730	\$ -	\$ 2,730
Revenue	\$ -	\$ 92,168	\$ -	\$ 92,168
Prepayment	\$ -	\$ 3,225	\$ -	\$ 3,225
Construction	\$ -	\$ -	\$ 143,839	\$ 143,839
Total Assets	\$ 920,523	\$ 2,841,132	\$ 230,322	\$ 3,991,977
Liabilities:				
Accounts Payable	\$ 51,831	\$ -	\$ -	\$ 51,831
Deposit-Office Lease	\$ 200	\$ -	\$ -	\$ 200
Due to General Fund	\$ -	\$ 12,582	\$ 44,717	\$ 57,299
Retainage Payable	\$ -	\$ -	\$ 87,091	\$ 87,091
Total Liabilities	\$ 52,031	\$ 12,582	\$ 131,808	\$ 196,421
Fund Balance:				
Nonspendable:				
Prepaid Items	\$ 2,015	\$ -	\$ -	\$ 2,015
Restricted for:				
Debt Service - Series 2012	\$ -	\$ 225,572	\$ -	\$ 225,572
Debt Service - Series 2016	\$ -	\$ 432,774	\$ -	\$ 432,774
Debt Service - Series 2018	\$ -	\$ 865,806	\$ -	\$ 865,806
Debt Service - Series 2018-3B	\$ -	\$ 1,207,191	\$ -	\$ 1,207,191
Debt Service - Series 2023	\$ -	\$ 97,207	\$ -	\$ 97,207
Capital Projects - Series 2016	\$ -	\$ -	\$ 1,534	\$ 1,534
Capital Projects - Series 2018	\$ -	\$ -	\$ 921	\$ 921
Capital Projects - Series 2018-3B	\$ -	\$ -	\$ 2,115	\$ 2,115
Capital Projects - Series 2023	\$ -	\$ -	\$ 56,748	\$ 56,748
Assigned for:				
Capital Reserves	\$ -	\$ -	\$ 37,196	\$ 37,196
Unassigned	\$ 866,477	\$ -	\$ -	\$ 866,477
Total Fund Balances	\$ 868,492	\$ 2,828,550	\$ 98,514	\$ 3,795,555
Total Liabilities & Fund Balance	\$ 920,523	\$ 2,841,132	\$ 230,322	\$ 3,991,977

Amelia Walk

Community Development District

General Fund

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 12/31/24	Thru 12/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 1,000,785	\$ 939,580	\$ 939,580	\$ -
Interlocal Agreement	\$ 27,076	\$ 13,538	\$ 15,538	\$ 2,000
Interest Income	\$ 3,825	\$ 956	\$ 64	\$ (893)
Other Income-Clubhouse	\$ 500	\$ 125	\$ 1,723	\$ 1,598
Other Income-Comcast	\$ 10,614	\$ 2,654	\$ -	\$ (2,654)
Other Income-Non Resident User Fees	\$ -	\$ -	\$ 2,000	\$ 2,000
Total Revenues	\$ 1,042,801	\$ 956,853	\$ 958,905	\$ 2,052
Expenditures:				
<u>General & Administrative:</u>				
Supervisor Fees	\$ 12,000	\$ 3,000	\$ 2,600	\$ 400
FICA Expense	\$ 842	\$ 210	\$ 199	\$ 11
Engineering Fees	\$ 10,000	\$ 2,500	\$ 7,425	\$ (4,925)
Assessment Roll Administration	\$ 5,250	\$ 5,250	\$ 5,250	\$ -
Dissemination	\$ 3,675	\$ 919	\$ 919	\$ 0
Dissemination-Amortization Schedules	\$ 1,200	\$ 300	\$ 950	\$ (650)
Trustee Fees	\$ 18,040	\$ 4,510	\$ -	\$ 4,510
Arbitrage	\$ 2,400	\$ 600	\$ 600	\$ -
Attorney Fees	\$ 50,000	\$ 12,500	\$ 18,473	\$ (5,973)
Annual Audit	\$ 4,000	\$ 1,000	\$ -	\$ 1,000
Management Fees	\$ 56,261	\$ 14,065	\$ 14,065	\$ 0
Information Technology	\$ 840	\$ 210	\$ 210	\$ 0
Website Maintenance	\$ 420	\$ 105	\$ 105	\$ (0)
Travel & Per Diem	\$ 500	\$ 125	\$ -	\$ 125
Telephone	\$ 700	\$ 175	\$ 231	\$ (56)
Postage	\$ 500	\$ 125	\$ 130	\$ (5)
Printing	\$ 1,000	\$ 250	\$ 160	\$ 90
Insurance	\$ 11,829	\$ 11,829	\$ 11,006	\$ 823
Legal Advertising	\$ 5,500	\$ 1,375	\$ -	\$ 1,375
Other Current Charges	\$ 2,700	\$ 675	\$ 550	\$ 125
Office Supplies	\$ 100	\$ 25	\$ 0	\$ 25
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total General & Administrative	\$ 187,932	\$ 59,923	\$ 63,049	\$ (3,126)

Amelia Walk

Community Development District

General Fund

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
<i>Operations & Maintenance</i>				
Contract Services				
Landscaping & Fertilization Maintenance	\$ 175,000	\$ 43,750	\$ 36,840	\$ 6,910
Fountain Maintenance	\$ 2,650	\$ 663	\$ -	\$ 663
Lake Maintenance	\$ 28,620	\$ 7,155	\$ 7,254	\$ (99)
Security	\$ 8,684	\$ 2,171	\$ 1,358	\$ 813
Refuse	\$ 12,000	\$ 3,000	\$ 475	\$ 2,525
Management Company	\$ 16,670	\$ 4,167	\$ 4,168	\$ (0)
Subtotal Contract Services	\$ 243,624	\$ 60,906	\$ 50,095	\$ 10,812
Repairs and Maintenance				
Repairs & Maintenance	\$ 60,000	\$ 15,000	\$ 19,214	\$ (4,214)
Landscaping Extras (Flowers & Mulch)	\$ 18,309	\$ 4,577	\$ 4,795	\$ (218)
Irrigation Repairs	\$ 8,500	\$ 2,125	\$ 7,204	\$ (5,079)
Speed Control	\$ 12,000	\$ 3,000	\$ 4,280	\$ (1,280)
Subtotal Repairs and Maintenance	\$ 98,809	\$ 24,702	\$ 35,493	\$ (10,791)
Utilities				
Electric	\$ 35,000	\$ 8,750	\$ 5,418	\$ 3,332
Streetlighting	\$ 42,000	\$ 10,500	\$ 9,540	\$ 960
Water & Wastewater	\$ 75,000	\$ 18,750	\$ 16,738	\$ 2,012
Subtotal Utilities	\$ 152,000	\$ 38,000	\$ 31,696	\$ 6,304
Amenity Center				
Insurance	\$ 40,000	\$ 40,000	\$ 35,732	\$ 4,268
Pool Maintenance	\$ 15,000	\$ 3,750	\$ 7,042	\$ (3,292)
Pool Permit	\$ 300	\$ 75	\$ -	\$ 75
Amenity Management	\$ 81,900	\$ 20,475	\$ 20,475	\$ -
Cable TV/Internet/Telephone	\$ 6,000	\$ 1,500	\$ 1,432	\$ 68
Janitorial Service	\$ 12,736	\$ 3,184	\$ 3,184	\$ 0
Special Events	\$ 10,000	\$ 2,500	\$ 2,001	\$ 499
Decorations-Holiday	\$ 4,000	\$ 1,000	\$ 1,859	\$ (859)
Facility Maintenance (including Fitness Equip)	\$ 5,500	\$ 1,375	\$ 1,413	\$ (38)
Lease	\$ -	\$ -	\$ -	\$ -
Subtotal Amenity Center	\$ 175,436	\$ 73,859	\$ 73,137	\$ 722
Reserves				
Capital Reserves (Transfer out to CRF)	\$ 185,000	\$ 46,250	\$ -	\$ 46,250
Subtotal Reserves	\$ 185,000	\$ 46,250	\$ -	\$ 46,250
Total Operations & Maintenance	\$ 854,870	\$ 243,717	\$ 190,421	\$ 53,296
Total Expenditures	\$ 1,042,801	\$ 303,641	\$ 253,470	\$ 50,170
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 705,435	
Net Change in Fund Balance	\$ -		\$ 705,435	
Fund Balance - Beginning			\$ 163,057	
Fund Balance - Ending			\$ 868,492	

Amelia Walk

Community Development District

Debt Service Fund Series 2012

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 111,206	\$ 102,926	\$ 102,926	\$ -
Interest	\$ -	\$ -	\$ 878	\$ 878
Total Revenues	\$ 111,206	\$ 102,926	\$ 103,804	\$ 878
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)		\$ 56,166	
Net Change in Fund Balance	\$ (14,069)		\$ 56,166	
Fund Balance - Beginning	\$ 107,368		\$169,405	
Fund Balance - Ending	\$ 93,298		\$ 225,572	

Amelia Walk

Community Development District

Debt Service Fund Series 2016

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 187,055	\$ 170,434	\$ 170,434	\$ -
Interest	\$ -	\$ -	\$ 2,437	\$ 2,437
Total Revenues	\$ 187,055	\$ 170,434	\$ 172,870	\$ 2,437
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		\$ 42,195	
Net Change in Fund Balance	\$ 11,943		\$ 42,195	
Fund Balance - Beginning	\$ 187,805		\$390,579	
Fund Balance - Ending	\$ 199,748		\$ 432,774	

Amelia Walk

Community Development District

Debt Service Fund Series 2018

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 453,911	\$ 415,224	\$ 415,224	\$ -
Interest	\$ -	\$ -	\$ 4,556	\$ 4,556
Total Revenues	\$ 453,911	\$ 415,224	\$ 419,780	\$ 4,556
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)		\$ 102,118	
Net Change in Fund Balance	\$ (13,914)		\$ 102,118	
Fund Balance - Beginning	\$ 418,416		\$ 763,688	
Fund Balance - Ending	\$ 404,503		\$ 865,806	

Amelia Walk

Community Development District

Debt Service Fund Series 2018-3B

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 520,619	\$ 472,576	\$ 472,576	\$ -
Assessments - Prepayments	\$ -	\$ -	\$ 30,539	\$ 30,539
Interest	\$ -	\$ -	\$ 6,702	\$ 6,702
Total Revenues	\$ 520,619	\$ 472,576	\$ 509,818	\$ 37,242
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		\$ 154,799	
Net Change in Fund Balance	\$ 13,644		\$ 154,799	
Fund Balance - Beginning	\$ 459,077		\$ 1,052,392	
Fund Balance - Ending	\$ 472,721		\$ 1,207,191	

Amelia Walk

Community Development District

Debt Service Fund Series 2023

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues:				
Assessments - Tax Roll	\$ 102,229	\$ 91,236	\$ 91,236	\$ -
Assessments - Prepayments	\$ -	\$ -	\$ 2,841	\$ 2,841
Interest	\$ -	\$ -	\$ 335	\$ 335
Total Revenues	\$ 102,229	\$ 91,236	\$94,411	\$ 3,176
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 Expenditures	\$ (34,526)		\$ 18,010	
Net Change in Fund Balance	\$ (34,526)		\$ 18,010	
Fund Balance - Beginning	\$ 75,918		\$ 79,197	
Fund Balance - Ending	\$ 41,392		\$ 97,207	

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ 1,065	\$ 1,065
Total Revenues	\$ -	\$ -	\$ 1,065	\$ 1,065
Expenditures:				
Capital Outlay	\$ 185,000	\$ 46,250	\$ 22,345	\$ 23,905
Total Expenditures	\$ 185,000	\$ 46,250	\$ 22,345	\$ 23,905
Excess (Deficiency) of Revenues over Expenditures	\$ (185,000)		\$ (21,281)	
Other Financing Sources/(Uses)				
Transfer In/(Out)	\$ 185,000	\$ 46,250	\$ -	\$ (46,250)
Total Other Financing Sources (Uses)	\$ 185,000	\$ 46,250	\$ -	\$ (46,250)
Net Change in Fund Balance	\$ -		\$ (21,281)	
Fund Balance - Beginning			\$58,477	
Fund Balance - Ending			\$ 37,196	

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 11	\$ 11
Total Revenues	\$ -	\$ -	\$ 11	\$ 11
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 11	
Net Change in Fund Balance	\$ -		\$ 11	
Fund Balance - Beginning			\$ 1,522	
Fund Balance - Ending			\$ 1,534	

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 7	\$ 7
Total Revenues	\$ -	\$ -	\$ 7	\$ 7
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 7	
Net Change in Fund Balance	\$ -		\$ 7	
Fund Balance - Beginning			\$ 915	
Fund Balance - Ending			\$ 921	

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 15	\$ 15
Total Revenues	\$ -	\$ -	\$ 15	\$ 15
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 15	
Net Change in Fund Balance	\$ -		\$ 15	
Fund Balance - Beginning			\$ 2,100	
Fund Balance - Ending			\$ 2,115	

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

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
Revenues				
Interest	\$ -	\$ -	\$ 1,220	\$ 1,220
Total Revenues	\$ -	\$ -	\$ 1,220	\$ 1,220
Expenditures:				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Cost of Issuance	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ 1,220	
Other Financing Sources/(Uses)				
Bond Proceeds	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -		\$ 1,220	
Fund Balance - Beginning			\$ 55,528	
Fund Balance - Ending			\$ 56,748	

Amelia Walk
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	\$ -	\$ 117,969	\$ 821,611	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 939,580
Interlocal Agreement	\$ -	\$ 15,538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,538
Interest Income	\$ -	\$ 6	\$ 58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 64
Other Income-Clubhouse	\$ -	\$ 1,217	\$ 506	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,723
Other Income-Comcast	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Income-Non Resident User Fees	\$ -	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000
Other Income-Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ -	\$ 136,730	\$ 822,175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 958,905
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ 800	\$ 800	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,600
FICA Expense	\$ 61	\$ 61	\$ 77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 199
Engineering Fees	\$ 4,208	\$ 1,485	\$ 1,733	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,425
Assessment Roll Administration	\$ 5,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,250
Dissemination	\$ 306	\$ 306	\$ 306	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 919
Dissemination-Amortization Schedules	\$ 950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 950
Trustee Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Arbitrage	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600
Attorney Fees	\$ 6,232	\$ 6,241	\$ 6,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,473
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Management Fees	\$ 4,688	\$ 4,688	\$ 4,688	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,065
Information Technology	\$ 70	\$ 70	\$ 70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210
Website Maintenance	\$ 35	\$ 35	\$ 35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105
Travel & Per Diem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Telephone	\$ 108	\$ 58	\$ 65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 231
Postage	\$ 39	\$ 8	\$ 84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 130
Printing	\$ 17	\$ 77	\$ 66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 160
Insurance	\$ 11,006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,006
Legal Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Current Charges	\$ 171	\$ 137	\$ 242	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 550
Office Supplies	\$ -	\$ 0	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Total General & Administrative	\$ 34,116	\$ 13,967	\$ 14,966	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 63,049

Amelia Walk
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
Operations & Maintenance													
Contract Services													
Landscaping & Fertilization Maintenance	\$ 12,002	\$ 12,836	\$ 12,002	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 36,840
Fountain Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lake Maintenance	\$ 2,418	\$ 2,418	\$ 2,418	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,254
Security	\$ 453	\$ 453	\$ 453	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,358
Refuse	\$ 159	\$ 159	\$ 158	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 475
Management Company	\$ 1,389	\$ 1,389	\$ 1,389	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,168
Subtotal Contract Services	\$ 16,421	\$ 17,255	\$ 16,419	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,095
Repairs and Maintenance													
Repairs & Maintenance	\$ 10,501	\$ 5,492	\$ 3,221	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,214
Landscaping Extras (Flowers & Mulch)	\$ 4,795	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,795
Irrigation Repairs	\$ 3,907	\$ -	\$ 3,297	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,204
Speed Control	\$ 1,220	\$ 1,632	\$ 1,428	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,280
Subtotal Repairs and Maintenance	\$ 20,423	\$ 7,124	\$ 7,946	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,493
Utilities													
Electric	\$ 1,920	\$ 1,915	\$ 1,583	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,418
Streetlighting	\$ 3,180	\$ 3,180	\$ 3,180	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,540
Water & Wastewater	\$ 8,781	\$ 4,619	\$ 3,337	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,738
Subtotal Utilities	\$ 13,882	\$ 9,714	\$ 8,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,696
Amenity Center													
Insurance	\$ 35,732	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 35,732
Pool Maintenance	\$ 3,102	\$ 2,267	\$ 1,673	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,042
Pool Permit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Amenity Management	\$ 6,825	\$ 6,825	\$ 6,825	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,475
Cable TV/Internet/Telephone	\$ 477	\$ 477	\$ 477	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,432
Janitorial Service	\$ 1,061	\$ 1,061	\$ 1,061	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,184
Special Events	\$ 645	\$ 8	\$ 1,348	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,001
Decorations-Holiday	\$ 548	\$ 1,312	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,859
Facility Maintenance (including Fitness Equip)	\$ 220	\$ 726	\$ 468	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,413
Lease	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Amenity Center	\$ 48,609	\$ 12,676	\$ 11,853	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 73,137
Reserves													
Capital Reserves (Transfer out to CRF)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Reserves	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Operations & Maintenance	\$ 99,335	\$ 46,768	\$ 44,319	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 190,421
Total Expenditures	\$ 133,451	\$ 60,735	\$ 59,285	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 253,470
Excess (Deficiency) of Revenues over Expenditures	\$ (133,451)	\$ 75,995	\$ 762,890	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 705,435
Net Change in Fund Balance	\$ (133,451)	\$ 75,995	\$ 762,890	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 705,435

Amelia Walk
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:	\$56,512.50	
Reserve Fund Balance:	\$60,861.21	
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

Series 2018A-3, Special Assessment Bond		
Interest Rate;	4.00%	
Maturity Date:	11/1/24	\$125,000.00
Interest Rate;	4.75%	
Maturity Date:	11/1/29	\$720,000.00
Interest Rate;	5.25%	
Maturity Date:	11/1/38	\$1,840,000.00
Interest Rate;	5.375%	
Maturity Date:	11/1/48	\$3,340,000.00
Reserve Fund Definition:	75% Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$341,414.06	
Reserve Fund Balance:	\$341,414.07	
Less:	November 1, 2024 (Mandatory)	(\$125,000.00)
	November 1, 2024 (Special Call)	(\$35,000.00)
	February 1, 2025 (Special Call)	\$0.00
	May 1, 2025 (Special Call)	\$0.00
Current Bonds Outstanding		\$5,865,000.00

Series 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

Series 2023, Special Assessment Bonds		
Interest Rate;	6.35%	
Maturity Date:	5/1/44	
Reserve Fund Definition:	None	
Reserve Fund Requirement:	\$0.00	
Reserve Fund Balance:	\$0.00	
Bonds outstanding - 9/30/2024		\$1,115,000.00
Less:	November 1, 2024 (Prepayment)	(\$41,000.00)
Current Bonds Outstanding		\$1,074,000.00

Total Current Bonds Outstanding		\$16,964,000.00
--	--	------------------------

Amelia Walk
Community Development District
Capital Reserves

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

Opening Balance in Capital Reserve Fund		\$0.00
Source of Funds:	Interest Earned	\$22,566.93
	Capital Reserve Transfers	\$470,333.48
Use of Funds:		
Disbursements:	Fountain(s)	(\$35,002.00)
	Pool Heating System	(\$44,411.40)
	Sidewalk Repairs	(\$30,480.00)
	Sign Renovation	(\$27,950.00)
	Lighting	(\$10,263.80)
	Flag Pole	(\$9,024.00)
	Access Control	(\$32,997.00)
	Tennis Court Resurface Project	(\$27,275.00)
	Landscaping, Entry Monuments Lighting	(\$28,885.20)
	Electrical Upgrades	(\$4,380.00)
	Storm Drain	(\$3,880.00)
	AED	(\$1,518.76)
	Other Capital Projects	(\$179,523.09)
	Professional Fees/Contingencies	(\$20,114.36)
Adjusted Balance in Capital Reserve Fund Account at December 31, 2024		<u><u>\$37,195.80</u></u>

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

Book Balance of Capital Reserve Fund at December 31, 2024		\$37,195.80
A.	n/a	
	Contract Amount	\$0.00
	Paid to Date	\$0.00
	Balance on Contract	<u><u>\$0.00</u></u>
		<u>\$0.00</u>
B.	n/a	
	Contract Amount	\$0.00
	Paid to Date	\$0.00
	Balance on Contract	<u><u>\$0.00</u></u>
		<u>\$0.00</u>
Capital Reserve Funds available at December 31, 2024		<u><u>\$37,195.80</u></u>

3. Investments - State Board of Administration

December 31, 2024	Type	Yield	Due	Maturity	Principal
Capital Reserve Fund	Overnight	4.70%	n/a	\$81,912.85	\$81,912.85
					Contracts/Transfers in Transit <u>(\$44,717.05)</u>
					Balance at 12/31/2024 <u><u>\$37,195.80</u></u>

Amelia Walk
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts
Fiscal Year 2025

Gross Assessments \$1,076,110.77 \$ 117,635.81 \$ 195,199.65 \$ 475,560.75 \$ 541,246.42 \$ 104,493.12 \$ 2,510,246.52
 Net Assessments \$1,000,783.02 \$ 109,401.30 \$ 181,535.67 \$ 442,271.50 \$ 503,359.17 \$ 97,178.60 \$ 2,334,529.26

ON ROLL ASSESSMENTS

42.87% 4.69% 7.78% 18.94% 21.56% 4.16% 100.00%

Date	Distribution	Gross Amount	Discount/Penalty	Commission	Net Receipts	O&M Portion	2012 Debt Service	2016 Debt Service	2018 Debt Service	2018-3B Debt Service	2023 Debt Service	Total
10/29/24	Distribution #1	\$11,755.13	\$470.21	\$225.70	\$11,059.22	\$4,740.95	\$518.26	\$859.98	\$2,095.15	\$2,384.53	\$460.36	\$10,598.87
11/14/24	PROP APPRAISER	\$0.00	\$0.00	\$22,023.00	(\$22,023.00)	(\$9,440.98)	(\$1,032.05)	(\$1,712.53)	(\$4,172.21)	(\$4,748.49)	(\$916.74)	(\$21,106.26)
11/21/24	Distribution #2	\$304,156.20	\$12,166.25	\$5,839.80	\$286,150.15	\$122,668.93	\$13,409.64	\$22,251.36	\$54,210.52	\$61,698.22	\$11,911.47	\$274,238.67
12/05/24	Distribution #3	\$1,914,077.17	\$76,563.09	\$36,750.28	\$1,800,763.80	\$771,964.55	\$84,387.85	\$140,029.46	\$341,150.79	\$388,271.41	\$74,959.74	\$1,725,804.06
12/20/24	Distribution #4	\$121,829.63	\$3,654.89	\$2,363.49	\$115,811.25	\$49,646.81	\$5,427.18	\$9,005.62	\$21,940.19	\$24,970.62	\$4,820.83	\$110,990.42
TOTAL		\$ 2,351,818.12	\$ 92,854.43	\$ 67,202.27	\$ 2,191,761.42	\$ 939,580.26	\$ 102,710.88	\$ 170,433.89	\$ 415,224.44	\$ 472,576.29	\$ 91,235.66	\$ 2,100,525.76

93.69%	Net Percent Collected
\$ 158,428.40	Balance Remaining to Collect

C.

Amelia Walk
Community Development District

Check Run Summary

January 21, 2025

Date	Check Numbers	Amount
WELLS FARGO BANK		
12/12/24	3956	\$1,910.39
01/14/25	3956	\$915.97
SEACOAST BANK		
12/05/24	317-333	\$46,105.60
12/12/24	334-341	\$13,798.85
12/19/24	342-346	\$12,742.18
01/03/25	347-355	\$21,246.86
12/31/24	356-359	\$816.00
01/14/25	360-368	\$58,849.37
Total		\$156,385.22

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #	
12/12/24	00279	12/03/24	6177-120 202411 320-57200-62000 CC PURCHASES THRU 12/03		*	143.30		
		12/03/24	6177-120 202411 320-57200-52000 CC PURCHASES THRU 12/03		*	447.95		
		12/03/24	6177-120 202411 320-57200-52005 CC PURCHASES THRU 12/03		*	1,311.54		
		12/03/24	6177-120 202411 320-57200-49400 CC PURCHASES THRU 12/03		*	7.60		
							WELLS FARGO-ACH	1,910.39 003956

1/14/25	00279	1/03/25	6177-010 202412 320-57200-49400 CC PURCHASES THRU 1/3/25		*	448.43		
		1/03/25	6177-010 202412 320-57200-52000 CC PURCHASES THRU 1/3/25		*	467.54		
							WELLS FARGO-ACH	915.97 003957

TOTAL FOR BANK A						2,826.36		

AWLK -AMELIA WALK - SHENNING



INVOICE

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

Customer #: 25249515
Invoice #: 9174733
Invoice Date: 12/6/2024
Sales Order: 8565534
Cust PO #:

Project Name: Cherry Lake Mainline Repair
Project Description: Replace leaking mainline along Cherry lake - NTE pricing

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD				
	1.5" PEB Valve	1.000	EA	678.19	678.19
	1.5" Fitting	3.000	EA	6.70	20.10
	1.5" PVC Pipe	2.000	FT	2.20	4.41
	Tech labor to complete repair	5.750	HR	85.00	488.75
Total Invoice Amount					1,191.45
Taxable Amount					
Tax Amount					
Balance Due					1,191.45

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 12-9-24
 Acct. # 1-320-57200-46202

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 25249515
 Invoice #: 9174733
 Invoice Date: 12/6/2024

Amount Due: \$ 1,191.45

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 Cherry Lake Mainline Repair

Project Description Replace leaking mainline along Cherry lake - NTE FINAL PRICE

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	1.5" PEB Valve	\$678.19	\$678.19
3.00	EACH	1.5" Fitting	\$6.70	\$20.10
2.00	FEET	1.5" PVC Pipe	\$2.20	\$4.41
5.75	HOUR	Tech labor to complete repair	\$85.00	\$488.75

For internal use only

SO# 8565534
 JOB# 346108420
 Service Line 150

Total Price \$1,191.45

THIS IS NOT AN INVOICE

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

INVOICE

C Buss Enterprises
152 Lipizzan Trail
Saint Augustine, FL 32095

clayton@cbussenterprises.com
+1 (904) 710-8161
<https://www.cbussenterprises.com>



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

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

Invoice details

Invoice no.: 2637
Terms: Due on receipt
Invoice date: 11/25/2024
Due date: 12/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	COMMERCIAL POOL SERVICE	MONTHLY POOL SERVICE: DECEMBER	1	\$1,300.00	\$1,300.00
2.	MURIATIC ACID	PER GAL	2	\$11.12	\$22.24

Total **\$1,322.24**

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

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 12-11-24
Acct. # 1-320-57200-46400



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	13814
Date:	12/05/2024
Customer #:	32
Due Date:	12/10/2024
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

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

Separate Check

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.*

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 347
Invoice Date: 12/1/24
Due Date: 12/1/24

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 - December 2024 001.320.57200.34700		1,389.17	1,389.17
Facility Management - December 2024 001.320.57200.34001		6,825.00	6,825.00
Janitorial - December 2024 001.320.57200.34200		1,061.33	1,061.33

Jerry Lambert
12-10-24

Total \$9,275.50

Payments/Credits \$0.00

Balance Due \$9,275.50



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: 11/27/24
Cycle: 23

**Amount Due
\$114.20**
Please pay by 12/19/24 to avoid
1.5% late payment charge.

TOTAL SUMMARY OF CHARGES

Water	\$	114.20
Total New Charges	\$	114.20
<i>(A complete breakdown of charges can be found on the following pages.)</i>		
Previous Balance	\$	236.44
Payment(s) Received		-236.44
Balance Before New Charges		0.00
New Charges	\$	114.20

A late payment charge will be assessed for unpaid balance. \$ 114.20



001.320.57200.43100

DEC 10 2024

MESSAGES

! Please pay \$114.20 by 12/19/24 to avoid 1.5% late payment charge and service disconnections.

🚰 By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

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

Additional information on reverse side. →



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

Acct #: 0719586688	Bill Date: 11/27/24
Please pay by 12/19/24 to avoid 1.5% late payment charge.	TOTAL AMOUNT PAID
\$114.20	

000051 000000002

 AMELIA WALK COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761



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



02650719586688000000000004000011420010100000002300010



HYDRANT METER - AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 0719586688 Bill Date: 11/27/24 Cycle: 23

Phone: (904) 665-6000

Online: jea.com

WATER SERVICE

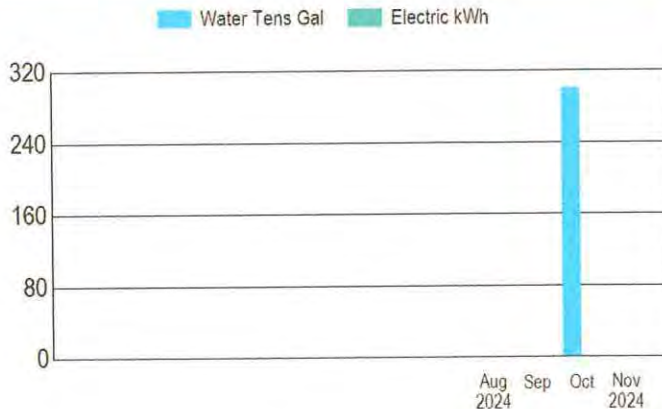
Billing Rate: Fire Hydrant Water Service
 Service Address: 0686 FIRE HYDRANT METER WY
 Service Period: 10/28/24 - 11/26/24 Reading Date: 11/26/24
 Service Point: Hydrant Meter

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
09051906	29	342	Regular	2	0 GAL

Basic Monthly Charge \$ 100.80
 City of Jacksonville Franchise Fee 3.02
 Public Service Tax 10.38

Total Current Water Charges \$ 114.20

CONSUMPTION HISTORY



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used		3,000		0





Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	13814
Date:	12/05/2024
Customer #:	32
Due Date:	12/10/2024
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

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

Separate Check

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.*



Civil Engineering
 Land Surveying & Mapping
 Permitting
 ADA Consulting

Invoice

Date	Invoice #
12/10/24	3663

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 & Assoc. - Job No.
Y24-1378

Item	Date	Description	Hours	Rate	Amount
AMELIA WALK CDD - NOVEMBER ENGINEERING					
CDD Amelia ...	11/1/24	call with Duval to discuss ribbon curb & call with Board member	1.5	165.00	247.50
CDD Amelia ...	11/7/24	Agenda Call	0.5	165.00	82.50
CDD Amelia ...	11/14/24	REsident sidewalk raising request	0.5	165.00	82.50
CDD Amelia ...	11/19/24	CDD Meeting	3.5	165.00	577.50
CDD Amelia ...	11/20/24	email coordination on misc repairs	0.5	165.00	82.50
CDD Amelia ...	11/21/24	review storm video	1	165.00	165.00
CDD Amelia ...	11/25/24	ribbon curb - staff coordination	0.5	165.00	82.50
CDD Amelia ...	11/26/24	resident sidewalk phone call & Duval Asphalt payment coord	1	165.00	165.00
001.310.51300.31100					

Total	\$1,485.00
--------------	-------------------

AMELIA WALK CREDIT CARD PURCHASES

NAME: KELLY MULLINS

DATE	DISTRICT	COMPLETE DESCRIPTION	BILLING CODE	AMOUNT
12/5/2024	Amelia Walk CDD	Dollar Tree-Paper Products for Holiday Events	1-320-57200-49400	\$ 29.43
12/6/2024	Amelia Walk CDD	Walmart-Trash Can for Men's Restroom, Cleaning Products	1-320-57200-52000	\$ 57.96
12/8/2024	Amelia Walk CDD	Amazon-Printer Ink	1-320-57200-52000	\$ 94.78
12/9/2024	Amelia Walk CDD	Amazon-Tri-fold Paper Towels	1-320-57200-52000	\$ 79.00
12/10/2024	Amelia Walk CDD	Amazon-Toilet Tissue	1-320-57200-52000	\$ 47.45
12/12/2024	Amelia Walk CDD	Walmart-Food/Drinks for Holiday Events	1-320-57200-49400	\$ 173.64
12/13/2024	Amelia Walk CDD	Home Depot-Light Bulbs	1-320-57200-52000	\$ 12.82
12/14/2024	Amelia Walk CDD	Dunkin Donuts-Donuts for Santa Event	1-320-57200-49400	\$ 213.38
12/18/2024	Amelia Walk CDD	Dunkin Donuts-Donuts for Santa Event	1-320-57200-49400	\$ 31.98
12/18/2024	Amelia Walk CDD	Home Depot-Light Bulbs	1-320-57200-52000	\$ 35.94
12/19/2024	Amelia Walk CDD	Amazon-Paper Towels	1-320-57200-52000	\$ 22.86
12/22/2024	Amelia Walk CDD	Skedda-Fee for Reservation System	1-320-57200-52000	\$ 39.20
12/23/2024	Amelia Walk CDD	Constant Contact-Fee for Email Blast System	1-320-57200-52000	\$ 70.40
12/26/2024	Amelia Walk CDD	Amazon-Trash Bags, Cleaning Products	1-320-57200-52000	\$ 43.07
12/26/2024	Amelia Walk CDD	Home Depot-Refund for Incorrect Light Bulbs	1-320-57200-52000	\$ (35.94)
			TOTAL	\$ 915.97

001.320.57200.49400 \$448.43

001.320.57200.52000 \$467.54

DOLLAR TREE

Store# 5002
463797 State Rd. 200
Yulee FL 32097-8653

(904) 468-3511

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
TABLECOVER RED 54X108 PLASTIC	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA PLATE 9IN 14CT	1	1.25	1.25T
POINSETTIA LN 24CT 2P	1	1.25	1.25T
POINSETTIA LN 24CT 2P	1	1.25	1.25T
POINSETTIA LN 24CT 2P	1	1.25	1.25T
SANTA LN 24CT 2P	1	1.25	1.25T
POINSETTIA LN 24CT 2P	1	1.25	1.25T
SANTA LN 24CT 2P	1	1.25	1.25T
CUTLERY CLEAR ASTD 48CT	1	1.25	1.25T
SANTA LN 24CT 2P	1	1.25	1.25T
SANTA LN 24CT 2P	1	1.25	1.25T

Sub Total \$27.50
SALES TAX \$1.93
Total \$29.43
Mastercard \$29.43
*****5049 Approved
Purchase Chip
Auth/Trace Number: 005790/035253
Chip Card AID: A0000000041010

NOW SHOP ON-LINE AT DOLLARTREE.COM

1160 05002 03 031 27941871 12/05/24 12:38
Sales Associate:Melisse

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7TP30T1RJSH4
For more details, see back of receipt.

Walmart

WM Supercenter
904-261-9410 Mgr. JOHN
464016 STATE ROAD 200
YULEE FL 32097

ST# 05037 OP# 009001 TE# 01 TR# 00323

ITEMS SOLD 4

TC# 5174 3395 5006 9852 1760



GARBAGEC WS 888703100203 34.98 X
GVDISNFCT225 078742030000 9.97 X
SWFR WJ LQ 0370000830610 6.94 X
GV SOSN 100 078742155590 2.28 X

SUBTOTAL 54.17
TAX1 7.0000 % 3.79
TOTAL 57.96
MCARD TEND 57.96
CHANGE DUE 0.00

MASTERCARD- 5049 I 1 APPR#006090
57.96 TOTAL PURCHASE

REF # 434158026611
PAYMENT SERVICE - A
AID A0000000041010
TERMINAL # 21163050

*No Signature Required
12/06/24 12:17:37



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
12/06/24 12:17:45



Final Details for Order #113-9042172-3361856

Order Placed: December 2, 2024

Amazon.com order number: 113-9042172-3361856

Order Total: \$94.78

Shipped on December 8, 2024

Items Ordered

1 of: *HP Original 902 Cyan, Magenta, Yellow / 902XL Black Ink Cartridges (4-Pack) | Works OfficeJet 6950, 6960 Series OfficeJet Pro 6960, 6970 Series | Eligible for Instant Ink | T0A39AN*

Sold by: HiTouch Business Services a BU of Staples ([seller profile](#))

Business Price

Condition: New

Price

\$94.78

Shipping Address:

Kelly Mullins
85287 Majestic Walk Blvd.
Fernandina Beach, FL 32034
United States

Shipping Speed:

FREE Shipping

Item(s) Subtotal: \$94.78

Shipping & Handling: \$6.99

Free Shipping: -\$6.99

Total before tax: \$94.78

Sales Tax: \$0.00

Total for This Shipment: \$94.78

Payment information

Payment Method:

MasterCard | Last digits: 5049

Billing address

Kelly Mullins
5335 N Nob Hill Rd
Sunrise, FL 33351
United States

Item(s) Subtotal: \$94.78

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Total before tax: \$94.78

Estimated Tax: \$0.00

Grand Total: \$94.78

Credit Card transactions

MasterCard ending in 5049: December 8, 2024: \$94.78

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

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Final Details for Order #113-8230394-1578640

Order Placed: December 9, 2024
Amazon.com order number: 113-8230394-1578640
Seller's order number: 52R5H55
Order Total: \$79.00

Shipped on December 9, 2024

Items Ordered	Price
2 Of: Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case Sold by: iDeal Finds (seller_profile) Condition: New	\$39.50
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$79.00 Shipping & Handling: \$0.00 ----- Total before tax: \$79.00 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$79.00 -----

Payment information

Payment Method: MasterCard Last digits: 5049	Item(s) Subtotal: \$79.00 Shipping & Handling: \$0.00 -----
Billing address Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$79.00 Estimated Tax: \$0.00 ----- Grand Total: \$79.00
Credit Card transactions	MasterCard ending in 5049: December 9, 2024: \$79.00

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

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Final Details for Order #113-3078001-1489028

Order Placed: December 9, 2024
Amazon.com order number: 113-3078001-1489028
Seller's order number: 52R5G7T
Order Total: \$47.45

Shipped on December 10, 2024

Items Ordered	Price
1 Of: Boardwalk B6144 2-Ply Septic Safe Toilet Tissue - White (96/Carton) Sold by: SB DEALS LLC (seller profile) Business Price Condition: New	\$47.45
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$47.45 Shipping & Handling: \$0.00 ----- Total before tax: \$47.45 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$47.45 -----

Payment information

Payment Method: MasterCard Last digits: 5049	Item(s) Subtotal: \$47.45 Shipping & Handling: \$0.00 -----
Billing address Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$47.45 Estimated Tax: \$0.00 ----- Grand Total: \$47.45
Credit Card transactions	MasterCard ending in 5049: December 10, 2024: \$47.45

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

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You could win a \$1000 GiftCard!
 Visit survey.walmart.com#7TP3NP1RJX12
 For more details, see back of receipt.



WM Supercenter
 904-261-9410 Mgr. JOHN
 464016 STATE ROAD 200
 YULEE FL 32097

ST# 05037 DP# 002802 TE# 17 TR# 03731

ITEMS SOLD 28
 TC# 4491 9201 9004 9110 5930 6



PRETZELS	049508001400	F	5.22	N
SANTITA WHT	028400705760	F	2.50	N
ZERO TWISTUP	194346052970	F	1.00	X
POINT CHEER	735216234970			
4 AT 1 FOR	12.88		51.52	X
GV DJ 89	194346266170	F	6.64	N
GV DJ 89	194346266170	F	6.64	N
** VOIDED ENTRY **				
GV DJ 89	194346266170	F		
PLASTIC CUPS	013700118500		5.84	X
RITZ	044000031110	F	3.46	N
XM BRW TRAY	194346136740	F	7.47	N
HOL COOKIES	194346136000	F	11.52	N
PLAIN PITA	044115110320	F	2.97	N
SHARPCHED CB	017003139350	F	3.26	N
RRP HUMMUS	681131138480	F	2.87	N
VC BLUEBERRY	011826100220	F	3.98	N
SC DTCOLA 2L	078742226580	F	1.00	X
WEL ROSE SPR	041800705400	F	3.98	X
WELCHS JCE	041800715000	F	3.98	X
ORG CREAMER	078742092540	F	2.78	N
GV QK DAT	078742434080	F	2.48	N
GV SALSA	078742017980	F	2.97	N
GV MIXED NUT	078742259810	F	5.48	N
GVRDSRKL DUST	194346262940	F	2.87	X
PARTY TRAY	732313001900	F	11.97	N
VEG TRAY	030223060940	F	10.97	N
GV 40PK	078742279090	F	5.36	N

SUBTOTAL 168.73
 TAX1 7.0000 % 4.91
 TOTAL 173.64

MCARD TEND 173.64
 CHANGE DUE 0.00

MASTERCARD- 5049 T 1 APPR#012390



How doers
 get more done.

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

6921 00062 47084 12/13/24 12:32 PM
 SALE SELF CHECKOUT

840072819335 ECSB113PK <A> 11.98
 ECS (60W) B11 E12 FRO SW 3PK DIM BNT

SUBTOTAL 11.98
 SALES TAX 0.84
 TOTAL \$12.82

XXXXXXXXXXXX5049 MASTERCARD USD\$ 12.82

AUTH CODE 013060/9626338 TA
 Chip Read
 ATD A0000000041010 Mastercard

P.O.#/JOB NAME: AW

6921 12/13/24 12:32 PM



6921 62 47084 12/13/2024 5759

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 03/13/2025

Dunkin' - Baskin-Robbins'
Store #:354814
463889 State Road 200
Yulee, FL 32097
(904) 491-1500

948529 Andrew

CHK 4679
12/14/2024 8:23 AM

Eat In

10 12 Donuts 159.90
2 Box Hot Orig Cof 49.98
Mastercard \$213.38
*****5049

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 01432Q
Mastercard
AID: A0000000041010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$209.88
Florida Sales Tax \$3.00
Nassau County Tax \$0.50
Payment \$213.38

Change Due \$0.00

You've Earned Dunkin Rewards™ Points
For This Order.
Check your Dunkin' App for details.

Support Code 39142237

----- Check Closed -----
12/14/2024 8:23 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinBaskinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 67901-54814-0812-1446

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer

Check # 4679

Total Items: 12

Dunkin' - Baskin-Robbins'
Store #:354814
463889 State Road 200
Yulee, FL 32097
(904) 491-1500

948529 Andrew

CHK 4681
12/14/2024 8:24 AM

Eat In

2 50 Munchkins 31.98
Mastercard \$31.98
*****5049

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 01446Q
Mastercard
AID: A0000000041010
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal \$31.98
Payment \$31.98

Change Due \$0.00

You've Earned Dunkin Rewards™ Points
For This Order.
Check your Dunkin' App for details.

Support Code 39142237

----- Check Closed -----
12/14/2024 8:24 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinBaskinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 68101-54814-0812-1442

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer

Check # 4681

Total Items: 2

Up to 30% Off Select Garage & Home Organization - Shop Winter Storage



Yulee 9PM

32034

Yulee 9PM

32034

[Menu](#)

[Quotes](#)

[Lists](#)

[Kelly](#)

Order Number: #WG79641057

Order Total: \$35.94

Order #WG79641057

Placed on: Jan 08, 2025

Billing Information

Kelly Mullins

5385 N Nob Hill Rd
Sunrise FL 33351

Payment Method: MC ***5049



Item	Price/Item	Qty	Line Total
Delivery (1 item)			
85287 Majestic Walk Blvd , Fernandina Beach, FL 32034			
EcoSmart 60-Watt Equivalent B11 Dimmable E12 Candelabra Frosted Glass LED Vintage Edison Light Bulb Soft White (3-Pack)	\$11.98	3	\$35.94
Expect it on Jan 09			
Subtotal			\$35.94
Delivery			\$0.00
Sales Tax			\$0.00
Total			\$35.94
You Saved			\$0.00

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

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Final Details for Order #113-1124875-9260217

Order Placed: December 9, 2024
Amazon.com order number: 113-1124875-9260217
Order Total: \$65.93

Shipped on December 19, 2024

Items Ordered	Price
1 Of: Amazon Basics 2-Ply Flex-Sheets Paper Towels, 12 Basics Rolls = 32 Regular Rolls, Everyday Value with 150 Sheets per Roll /	\$22.86
Sold by: Amazon.com Condition: New	
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$22.86 Shipping & Handling: \$2.40 Free Shipping: -\$2.40 ----- Total before tax: \$22.86 Sales Tax: \$0.00 ----- Total for This Shipment: \$22.86 -----
Shipping Speed: FREE Shipping	

Shipped on December 26, 2024

Items Ordered	Price
1 Of: Amazon Basics Multi-Layer Dry Floor Mop Pads, 36 Count, Pack of 1 Sold by: Amazon (seller profile) Business Price Condition: New	\$9.05
1 Of: Swiffer WetJet Multi-Purpose Floor Cleaner Solution with Febreze Refill, Hardwood Floor Cleaner, Lavender Scent, 1.25 Liter -42.2 Fl Oz (Pack of 2) Sold by: Amazon (seller profile) Business Price Condition: New	\$9.51
1 Of: Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 200 Count, Pack of 1 Sold by: Amazon (seller profile) Business Price Condition: New	\$24.51
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$43.07 Shipping & Handling: \$4.59 Free Shipping: -\$4.59 ----- Total before tax: \$43.07 Sales Tax: \$0.00
Shipping Speed:	

FREE Shipping

Total for This Shipment: \$43.07

Payment information

Payment Method:
MasterCard | Last digits: 5049

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

Item(s) Subtotal: \$65.93
Shipping & Handling: \$6.99
Promotion applied: -\$6.99

Total before tax: \$65.93
Estimated Tax: \$0.00

Grand Total: \$65.93

Credit Card transactions

MasterCard ending in 5049: December 26, 2024: \$43.07
MasterCard ending in 5049: December 19, 2024: \$22.86

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

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Receipt



Invoice number 430D321-0015
Receipt number 2162-4443
Date paid December 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 December 22, 2024

Thanks so much for supporting Skedda!

Description	Qty	Unit price	Amount
Spaces Dec 22, 2024 – Jan 22, 2025	4		\$0.00
First 5	4	\$0.00	\$0.00
AllBooked Core Plan Dec 22, 2024 – Jan 22, 2025	1	\$49.00	\$49.00
		Subtotal	\$49.00
		20.00% off for 12 months (20% off)	-\$9.80
		Total	\$39.20
		Amount paid	\$39.20

ameliawalkmanager@gmsnf.com

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Monday, December 23, 2024 4:06 AM
To: ameliawalkmanager@gmsnf.com
Subject: Constant Contact Payment Receipt for Kelly Mullins



Payment Receipt for December 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: December 23, 2024

Payment Date: December 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

GET GIFTS FAST WITH SAME-DAY* & NEXT-DAY DELIVERY *Order Select Items by 4 p.m. Exclusions Apply



Yulee 9PM 32034

Yulee 9PM 32034

Menu Quotes Lists Kelly

Order Number: #WG78236280

Order Total: \$35.94



How does
get more done.

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

6921 00007 39136 12/26/24 11:54 AM
CASHIER ANGEL
* ORIG REC: 6921 090 40635 12/18/24 TA *

ORDER WG78236280
1006-265-455 60-Watt Equivalent B
30-11.98 -35.94

SUBTOTAL -35.94
SALES TAX 0.00
TOTAL -35.94
XXXXXXXXXX5049 MASTERCARD
INVOICE 6072199 TA

REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



	Qty	Line Total
EcoSmart 60-Watt Equivalent B11 Dimmable E12 Candelabra Frosted Glass LED Vintage Edison Light Bulb Soft White (3-Pack)	3	\$35.94

Expect it on Dec 18, 2024
6am - 8pm

Subtotal	\$35.94
Delivery	\$0.00
Sales Tax	\$0.00
Total	\$35.94
You Saved	\$0.00

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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
12/05/24	00172	10/15/24 5348195	202410 320-57200-34502	BATES SECURITY LLC	*	155.15	155.15 000317
12/05/24	00276	11/20/24 9148070	202411 320-57200-62000	BRIGHTVIEW LANDSCAPE SERVICES	*	350.00	
		12/01/24 9153475	202412 320-57200-46200		*	12,002.00	
							12,352.00 000318
12/05/24	00261	11/28/24 13779	202411 320-57200-34504	CHARLES CHANDLER	*	204.00	204.00 000319
12/05/24	00156	11/21/24 0350808-	202412 320-57200-41050	COMCAST (AUTO PAY)	*	477.29	477.29 000320
12/05/24	00307	11/22/24 24474	202411 320-57200-62000	FLAMINGO WELL & SEPTIC	*	875.00	875.00 000321
12/05/24	00021	11/18/24 112024	202411 320-57200-43001	FPL-ACH	*	3,180.14	4,594.82 000322
		11/18/24 1124	202411 320-57200-43000		*	1,414.68	
12/05/24	00001	12/01/24 346	202412 310-51300-34000	GOVERNMENTAL MANAGEMENT SERVICES	*	4,688.42	5,282.01 000323
		12/01/24 346	202412 310-51300-35101		*	35.00	
		12/01/24 346	202412 310-51300-35100		*	70.00	
		12/01/24 346	202412 310-51300-31200		*	306.25	
		12/01/24 346	202412 310-51300-51000		*	.24	
		12/01/24 346	202412 310-51300-42000		*	50.67	
		12/01/24 346	202412 310-51300-42500		*	66.15	
		12/01/24 346	202412 310-51300-41000		*	65.28	

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/05/24	00258	12/03/24	6928744	202412	320-57200-46500			SUPPLIES 12/24 HAWKINS, INC.	*	380.75	380.75	000324
12/05/24	00036	11/27/24	50420-12	202411	320-57200-43100			SVCS 11/24 JEA	*	4,504.89	4,504.89	000325
12/05/24	00242	11/21/24	11212024	202412	320-57200-49400			EVENT 12/13/24 KENNETH W BAXLEY	*	500.00	500.00	000326
12/05/24	00263	11/11/24	10822	202410	310-51300-31500			SVCS 10/24 KILINSKI VAN WYK PLLC	*	6,231.52	6,231.52	000327
12/05/24	00248	11/21/24	112124	202412	320-57200-49400			SANTA & MRS CLAUS 12/24 GEORGE MCCLOSKEY	*	400.00	400.00	000328
12/05/24	00009	11/11/24	4959	202403	310-51300-31100			SVCS 03/24 MCCRANIE & ASSOCIATES, INC.	*	450.00	450.00	000329
12/05/24	00259	11/26/24	3030273	202411	320-57200-62000			SVCS 11/24 PEACOCK ELECTRIC INC	*	220.00	220.00	000330
12/05/24	00055	11/25/24	1181	202410	320-57200-62000			MAINT/SUPPLIES 10/24 RIVERSIDE MANAGEMENT SERVICES, INC.	*	3,505.17	3,505.17	000331
12/05/24	00220	11/20/24	PSI12544	202411	300-13100-10000			FISH STOCKING 11/24	*	3,299.00		
		11/20/24	PSI12544	202411	320-53800-60000			FISH STOCKING 11/24	*	3,299.00		
		11/20/24	PSI12544	202411	300-20700-10000			FISH STOCKING 11/24	*	3,299.00		
		12/01/24	PSI12851	202412	310-51300-60200			ANNUAL MAINT 12/24	*	2,418.00		
								SOLITUDE LAKE MANAGEMENT			5,717.00	000332
12/05/24	00212	12/02/24	105590	202412	320-57200-62000			REPAIRS 12/24 SOUTHEASTFITNESS REPAIR	*	256.00	256.00	000333

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/12/24	00276	12/06/24	9174733	202412	320	57200	46202		BRIGHTVIEW LANDSCAPE SERVICES	*	1,191.45	1,191.45	000334
			SVCS 12/24										
12/12/24	00277	11/25/24	2637	202412	320	57200	46400		CBUSS ENTERPRISES	*	1,322.24	1,322.24	000335
			SVCS 12/24										
12/12/24	00261	12/10/24	13814	202412	320	57200	34504		CHARLES CHANDLER	*	204.00	204.00	000336
			TRAFFIC CONTROL 12/24										
12/12/24	00003	12/03/24	96859255	202410	310	51300	42000		FEDEX	*	2.46	2.46	000337
			SVCS 10/24										
12/12/24	00001	12/01/24	347	202412	320	57200	34700		GOVERNMENTAL MANAGEMENT SERVICES	*	1,389.17	9,275.50	000338
			CONTRACT ADMIN 12/24										
		12/01/24	347	202412	320	57200	34001			*	6,825.00		
			FACILITY MGMT 12/24										
		12/01/24	347	202412	320	57200	34200			*	1,061.33		
			JANITORIAL 12/24										
12/12/24	00036	11/27/24	6688-112	202411	320	57200	43100		JEA	*	114.20	114.20	000339
			SVCS 11/24										
12/12/24	00115	12/05/24	13814	202412	320	57200	34504		KELLAM EDWARD PAOLILLO	*	204.00	204.00	000340
			TRAFFIC CONTROL 12/24										
12/12/24	00300	12/10/24	3663	202411	310	51300	31100		YURO & ASSOCIATES, LLC	*	1,485.00	1,485.00	000341
			SVCS 11/24										
12/19/24	00309	12/12/24	1250445	202412	320	57200	62000		FIRE SPRINKLER SERVICES LLC	*	856.00	856.00	000342
			SVCS 12/24										
12/19/24	00021	12/06/24	16194-11	202411	320	57200	43000		FPL-ACH	*	237.66	237.66	000343
			SVCS 11/24										
12/19/24	00001	11/01/24	344	202411	310	51300	34000			*	4,688.42		
			MGMT FEE 11/24										

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/01/24	344		344	202411	310-51300-35101		WEBSITE ADMIN 11/24	*	35.00		
11/01/24	344		344	202411	310-51300-35100		INFO TECH 11/24	*	70.00		
11/01/24	344		344	202411	310-51300-31300		DISSEMINATION AGENT SVCS	*	306.25		
11/01/24	344		344	202411	310-51300-51000		OFFICE SUPPLIES 11/24	*	.06		
11/01/24	344		344	202411	310-51300-42000		POSTAGE 11/24	*	7.64		
11/01/24	344		344	202411	310-51300-42500		COPIES 11/24	*	77.10		
11/01/24	344		344	202411	310-51300-41000		TELEPHONE 11/24	*	57.56		
GOVERNMENTAL MANAGEMENT SERVICES										5,242.03	000344
12/19/24	00263	12/12/24	11034	202411	310-51300-31500		SVCS 11/24	*	6,241.49		
KILINSKI VAN WYK PLLC										6,241.49	000345
12/19/24	00079	12/02/24	125452	202412	320-57200-62000		SVCS REPAIR 12/24	*	165.00		
MILT'S OF AMELIA INC.										165.00	000346
1/03/25	00172	1/01/25	5727552	202501	320-57200-34501		SVCS-JAN 2025	*	448.21		
BATES SECURITY LLC										448.21	000347
1/03/25	00188	12/24/24	18368	202412	320-57200-62000		SVCS-12/17/24	*	1,301.00		
BOB'S BACKFLOW & PLUMBING SERVICES										1,301.00	000348
1/03/25	00276	12/16/24	9179103	202412	320-57200-62000		SVCS-12/24 PINE TREE REMO	*	642.86		
		12/18/24	9180931	202412	320-57200-46202		SVCS-12/24 IRRIG REPAIRS	*	2,106.00		
		12/19/24	9181923	202412	300-13100-10000		12/24-RUN LINE POOL AREA	*	2,311.33		
		12/19/24	9181923	202412	320-53800-60000		12/24-RUN LINE POOL AREA	*	2,311.33		
		12/19/24	9181923	202412	300-20700-10000		12/24-RUN LINE POOL AREA	*	2,311.33-		
BRIGHTVIEW LANDSCAPE SERVICES										5,060.19	000349
1/03/25	00156	12/21/24	0350808-	202501	320-57200-41050		SVCS-JAN 2025	*	511.11		
COMCAST (AUTO PAY)										511.11	000350

AWLK -AMELIA WALK - SHENNING											

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #	
1/03/25	00003	12/17/24	87137245	202412	310	51300	42000			*	33.11			
			DELIVERIES THRU 12/06/24											
								FEDEX				33.11	000351	
1/03/25	00036	12/31/24	31240504	202412	320	57200	43100			*	3,065.02			
			SVCS-12/24											
								JEA				3,065.02	000352	
1/03/25	00115	12/30/24	13864	202412	320	57200	34504			*	204.00			
			TRAFFIC CONTROL											
								KELLAM EDWARD PAOLILLO				204.00	000353	
1/03/25	00055	12/27/24	1183	202411	320	57200	62000			*	2,320.01			
			FACILITY MAINT-11/24											
		12/27/24	1183	202411	320	57200	62000			*	304.21			
			MAINT SUPPLIES											
								RIVERSIDE MANAGEMENT SERVICES, INC.				2,624.22	000354	
1/03/25	00310	12/24/24	00887632	202412	300	13100	10000			*	8,000.00			
			SVCS-12/24 GEOTECHNICAL											
		12/24/24	00887632	202412	320	53800	60000			*	8,000.00			
			SVCS-12/24 GEOTECHNICAL											
		12/24/24	00887632	202412	300	20700	10000			*	8,000.00			
			SVCS-12/24 GEOTECHNICAL											
								UES PROFESSIONAL SOLUTIONS LLC				8,000.00	000355	
12/31/24	00260	12/12/24	13831	202412	320	57200	34504			*	204.00			
			TRAFFIC CONTROL											
								DANIEL CORBITT				204.00	000356	
12/31/24	00250	12/12/24	13831	202412	320	57200	34504			*	204.00			
			TRAFFIC CONTROL											
								RICHARD GRIMALDI				204.00	000357	
12/31/24	00115	12/23/24	13840	202412	320	57200	34504			*	408.00			
			TRAFFIC CONTROL											
								KELLAM EDWARD PAOLILLO				408.00	000358	
12/31/24	00021	12/18/24	DEC-24	202412	320	57200	43000			*	1,582.78			
			SERVICE THRU 12/18/2024											
		12/18/24	DEC-24	202412	320	57200	43001			*	3,180.14			
			SERVICE THRU 12/18/2024											
								FPL-ACH				4,762.92	000359	
1/14/25	00276	1/01/25	9186710	202501	320	57200	46200			*	12,002.00			
			JAN 25 LANDSCAPE MAINT.											
								BRIGHTVIEW LANDSCAPE SERVICES				12,002.00	000360	

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
1/14/25	00001	1/01/25	348	202501	320	57200	34700		JAN 2025 CONTRACT ADMIN	*	1,389.17		
		1/01/25	348	202501	320	57200	34200		JAN 25 JANITORIAL SVCS	*	1,061.33		
		1/01/25	348	202501	320	57200	34001		JAN 25 FACILITY MGMT	*	6,825.00		
		1/01/25	349	202501	310	51300	34000		JAN 2025 MGMT FEES	*	4,688.42		
		1/01/25	349	202501	310	51300	35101		JAN 25 WEBSITE ADMIN	*	35.00		
		1/01/25	349	202501	310	51300	35100		JAN 25 INFO TECHNOLOGY	*	70.00		
		1/01/25	349	202501	310	51300	31200		JAN 25 DISSEMINATION	*	306.25		
		1/01/25	349	202501	310	51300	51000		OFFICE SUPPLIES	*	.15		
		1/01/25	349	202501	310	51300	42000		POSTAGE	*	114.42		
		1/01/25	349	202501	310	51300	42500		COPIES	*	54.60		
		1/01/25	349	202501	310	51300	41000		TELEPHONE	*	62.37		
GOVERNMENTAL MANAGEMENT SERVICES											14,606.71	000361	
1/14/25	00015	1/08/25	26716	202412	310	51300	31600		SERIES 2018A ARBITRAGE	*	600.00		
GRAU AND ASSOCIATES											600.00	000362	
1/14/25	00302	1/06/25	13872	202501	320	57200	34504		OFF DUTY POLICE-01/04/25	*	216.00		
BRANDON GRIFFITH											216.00	000363	
1/14/25	00036	12/31/24	07195866	202412	320	57200	43100		SERVICE THRU 12/31/2024	*	272.24		
JEA											272.24	000364	
1/14/25	00013	11/14/24	111424	202411	300	36300	10000		PROPERTY APPRAISER FEES	*	9,440.98		
		11/14/24	111424	202411	300	13100	10200		PROPERTY APPRAISER FEES	*	12,582.02		
		11/14/24	111424	202411	700	36300	10000		PROPERTY APPRAISER FEES	*	1,032.05		
		11/14/24	111424	202411	700	20700	10000		PROPERTY APPRAISER FEES	*	1,032.05		
		11/14/24	111424	202411	700	36300	10000		PROPERTY APPRAISER FEES	*	1,712.53		

AWLK -AMELIA WALK - SHENNING

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/14/24		111424	202411 700-20700-10000						PROPERTY APPRAISER FEES	*	1,712.53-		
11/14/24		111424	202411 700-36300-10000						PROPERTY APPRAISER FEES	*	4,172.21		
11/14/24		111424	202411 700-20700-10000						PROPERTY APPRAISER FEES	*	4,172.21-		
11/14/24		111424	202411 700-36300-10000						PROPERTY APPRAISER FEES	*	4,748.49		
11/14/24		111424	202411 700-20700-10000						PROPERTY APPRAISER FEES	*	4,748.49-		
11/14/24		111424	202411 700-36300-10000						PROPERTY APPRAISER FEES	*	916.74		
11/14/24		111424	202411 700-20700-10000						PROPERTY APPRAISER FEES	*	916.74-		
NASSAU COUNTY PROPERTY APPRAISER												22,023.00	000365
1/14/25	00115	1/06/25	13872	202501 320-57200-34504					OFF DUTY POLICE-01/02/25	*	216.00		
KELLAM EDWARD PAOLILLO												216.00	000366
1/14/25	00220	1/01/25	PSI13498	202501 310-51300-60200					JAN 24 LAKE MAINTENANCE	*	2,418.00		
SOLITUDE LAKE MANAGEMENT												2,418.00	000367
1/14/25	00300	1/09/25	3676	202412 310-51300-31100					SERVICE THRU 12/31/2024	*	1,732.50		
YURO & ASSOCIATES, LLC												1,732.50	000368
TOTAL FOR BANK B											153,558.86		
TOTAL FOR REGISTER											156,385.22		

AWLK -AMELIA WALK - SHENNING



<h1>Invoice</h1>	
Invoice Number 5727552	Date 01/01/2025
Customer Number B-21054	Terms Due On Receipt

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

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

[Click Here to Pay Online!](#)

Amount enclosed: _____ **Net Due: \$448.21**

Detach And Return Top Portion With Your Payment

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Amelia Walk CDD	B-21054		01/01/2025	Due On Receipt

Quantity	Description	Months	Rate	Amount
<i>9000 - Access Control - Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
1.00	Monthly Service-Access 01/01/2025 - 01/31/2025	1.00	\$284.36	\$284.36
			Subtotal:	\$284.36
<i>9000 3xLogic - Video - Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
1.00	Monthly Service-Video 01/01/2025 - 01/31/2025	1.00	\$174.00	\$174.00
			Subtotal:	\$174.00
	Tax			\$0.00
	Payments/Credits Applied			\$10.15
			Invoice Balance Due:	\$448.21

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 12-26-24
Acct. # 1-320-57200-34501

Date	Invoice #	Description	Amount	Balance Due
1/1/2025	5727552	Alarm Services	\$458.36	\$448.21



This invoice may include a cost of service increase.

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113

Jacksonville, FL 32244

Invoice

18368

Invoice Date

12/24/2024

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

Job Location
Amelia Walk Community 85287 Majestic Walk Blvd Fernandina Beach, FL 32034

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

Phone # (904) 268-8009

Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	1/23/2025

Serviced	Description	Quantity	Price Each	Amount
12/17/2024	2" Watts 919 S#:17588 - Irrigation			
	Labor 2 Men to replace the existing backflow preventer, clean, flush, test, and certify.	1.75	180.00	315.00
	2' Wilkins 975XL2 Serial# ACR5987	1	876.00	876.00
	Insulation to protect the device against future freeze damage.	1	50.00	50.00
	Insulation to protect the device against future freeze damage.	1	60.00	60.00
	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	1	0.00	0.00
<p>Approved Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD Date: 12-26-24 Acct. # 1-320-57200-62000</p>				

Total \$1,301.00**Payments/Credits** \$0.00**Balance Due** \$1,301.00

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



INVOICE

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

Customer #: 25249515
Invoice #: 9179103
Invoice Date: 12/16/2024
Sales Order: 8546976
Cust PO #:

Project Name: Pine tree down along Majestic Walk
Project Description: Remove pine tree down along sidewalk

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD Remove down pine tree covered in vines along sidewalk on Maj	1.000	LS	642.86	642.86
Total Invoice Amount Taxable Amount Tax Amount Balance Due					642.86 642.86

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 12-19-24
 Acct. # 1-320-57200-62000

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 #: 9179103
 Invoice Date: 12/16/2024

Amount Due: \$ 642.86

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	Pine tree down along Majestic Walk		
Project Description	Remove pine tree down along sidewalk		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Remove down pine tree covered in vines along sidewalk on Majestic Walk	\$642.86	\$642.86

For internal use only

SO# 8546976
JOB# 346108420
Service Line 300

Total Price \$642.86

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014
Enhancement Manager
Certified Arborist #FL-6354A
Certified Pest Control Operator JF95758

TERMS & CONDITIONS

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

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17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of this Contract

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

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

Customer:

Signature	Title
Kelly Mullins	Property Manager
Printed Name	Date
	November 18, 2024

BrightView Landscape Services, Inc. "Contractor"
Enhancement Manager

Signature	Title
Jen Mabus	November 18, 2024
Printed Name	Date

Job #:	346108420	
SO #:	8546976	Proposed Price: \$642.86

INVOICE

BrightView

Landscape Services

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

Customer #: 25249515
Invoice #: 9180931
Invoice Date: 12/18/2024
Sales Order: 8575181
Cust PO #:

Project Name: Amelia Walk - Proposal to repair 3" irrigation mainline and valve replacement

Project Description: Proposal to repair 3" irrigation mainline and valve replacement

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD				
	3" Mainline repair	1.000	EA	1095.00	1,095.00
	3" Fittings	3.000	EA	25.00	75.00
	2" Fittings	8.000	EA	11.00	88.00
	2" Valve	1.000	EA	848.00	848.00
Total Invoice Amount					2,106.00
Taxable Amount					
Tax Amount					
Balance Due					2,106.00

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 12-19-24
Acct. # 1-320-57200-46202

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 25249515
Invoice #: 9180931
Invoice Date: 12/18/2024

Amount Due: \$ 2,106.00

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 repair 3" irrigation mainline and valve replacement		
Project Description	Proposal to repair 3" irrigation mainline and valve replacement		

Scope of Work

QTY	UoM/Size	Material/Description
1.00	EACH	3" Mainline repair
3.00	EACH	3" Fittings
8.00	EACH	2" Fittings
1.00	EACH	2" Valve

For Internal use only

SO# 8575181
JOB# 346108420
Service Line 150

Total Price \$2,106.00

THIS IS NOT AN INVOICE

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

TERMS & CONDITIONS

1. **The Contractor shall recognize and perform in accordance with written terms written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.**
2. **Work Force** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits** Contractor shall maintain a Landscape Contractor's license if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
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13. **Assignment** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
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Customer:

	Property Manager
Signature	Title
Kelly Mullins	December 16, 2024
Printed Name	Date

BrightView Landscape Services, Inc. "Contractor"	
Irrigation Manager	
	December 16, 2024
Signature	Title
Gonzalo M. Castellon	December 16, 2024
Printed Name	Date

Job #:	346108420	
SO #:	8575181	Proposed Price: \$2,106.00



INVOICE

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

Customer #: 25249515
Invoice #: 9181923
Invoice Date: 12/19/2024
Sales Order: 8543468
Cust PO #:

Project Name: Amelia Walk CDD
Project Description: Tie into exiting water meter and run line to pool area

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD				
	1" CL200 PVC pipe	340.000	FT	0.50	170.61
	Miscellaneous such as Fittings, glue, primer etc.	1.000	LS	59.72	59.72
	2 Man crew, Area with heavy roots	16.000	HR	95.72	1,531.56
	Walk Behind Trencher - Daily Equipment Rate	1.000	DY	549.44	549.44
	001.300.13100.10000			\$2311.33	
	005.320.53800.60000			\$2311.33	
	005.300.20700.10000			(\$2311.33)	
	<p>Approved Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD Date: 12-26-24 Acct. # 005.320.53800.60000</p>				
	Total Invoice Amount				2,311.33
	Taxable Amount				
	Tax Amount				
	Balance Due				2,311.33

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 #: 9181923
 Invoice Date: 12/19/2024

Amount Due: \$ 2,311.33

Thank you for allowing us to serve you

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

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

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

Proposal for Extra Work at Amelia Walk CDD

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

Project Name Amelia Walk CDD

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

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
340.00	FEET	1" CL200 PVC pipe	\$0.50	\$170.61
1.00	DAY	Walk Behind Trencher - Daily Equipment Rate	\$549.44	\$549.44
1.00	LUMP SUM	Miscellaneous such as Fittings, glue, primer etc.	\$59.72	\$59.72
16.00	HOUR	2 Man crew, Area with heavy roots	\$95.72	\$1,531.56

For internal use only

SO# 8543468
 JOB# 346108420
 Service Line 150

Total Price \$2,311.33

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

TERMS & CONDITIONS

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

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

16. **Tree & Stump Removal** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete back-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 for damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract:

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

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

Customer

	Property Manager
Signature _____	Title _____
Kelly Mullins Printed Name	December 02, 2024 Date

BrightView Landscape Services, Inc. "Contractor"

	Irrigation Manager
Signature _____	Title _____
Gonzalo M. Castellon Printed Name	December 02, 2024 Date

Job #:	346108420		
SO #:	8543468	Proposed Price:	\$2,311.33

Exhibit A



October 29, 2024
Page 1 of 2

**Proposal for Extra Work at
Amelia Walk CDD**

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

Project Name Amelia Walk CDD
Project Description Tie into existing 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

Total Price \$2,311.33

THIS IS NOT AN INVOICE

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

**ADDITIONAL SERVICES ORDER
FOR LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES
[JEA METER RE-CONNECTION]**

THIS ADDITIONAL SERVICES ORDER (“ASO”) dated November 27, 2024, is presented according to the requirements within the executed *Landscape & Irrigation Maintenance Services Agreement* dated June 1, 2023 (“**Agreement**”), by and between:

AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in Nassau County, Florida, with a mailing address c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“**District**”); and

BRIGHTVIEW LANDSCAPE SERVICES, INC., a Florida corporation, with a local address of 1854 West Road, Jacksonville, Florida 32216 (“**Contractor**” and, together with the District, “**Parties**”).

SECTION 1. SCOPE OF WORK. In addition to the services described in the Agreement and any Exhibits or Amendments thereto, Contractor will provide the additional work described in Service Order No. 8543468, attached as **Exhibit A** to this ASO (“**Additional Work**”).

SECTION 2. COMPENSATION. It is understood and agreed that the payment of compensation for the Additional Work specified in **Exhibit A** to this ASO shall be **Two Thousand Three Hundred Eleven Dollars and 33/100 (\$2,311.33)**, in accordance with the unit prices or lump sum pricing provided in **Exhibit A**. Contractor shall invoice the District for the Additional Work actually performed, and the District shall remit payment for such Additional Work pursuant to the terms of the Agreement. Such amounts include all materials and labor provided for in **Exhibit A** and all items, labor, materials, or otherwise to provide the District the maximum benefit of the Additional Work.

SECTION 3. ACCEPTANCE. Execution of this ASO will authorize Contractor to complete the Additional Work as outlined above in addition to the services as set forth in the Agreement. Contractor shall commence the aforesaid authorized Additional Work as provided herein, and shall perform the same in accordance with the terms and conditions of the Agreement which, except to the extent previously altered or changed in this ASO, remain in full force and effect. To the extent that any other terms provided in **Exhibit A** conflict with the terms of the executed Agreement, the terms of the Agreement shall control.

[SIGNATURES ON FOLLOWING PAGE]

**Amelia Walk Community
Development District**

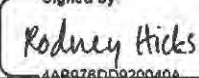
DocuSigned by:

F28FDA504C624B1
Signature

By: Jeffrey Robinson
Print Name

Chairman
Title

Brightview Landscape Services, Inc.

Signed by:

4AB978DD920040A...
Signature

By: Rodney Hicks
Print Name

Senior Branch Manager
Title

Exhibit A: Contractor's Service Order No. 8543468

Hello Amelia Walk Cdd,

Thanks for choosing Comcast Business.

Your bill at a glance		
For 85287 MAJESTIC WALK BLVD, FERNANDINA BEACH, FL, 32034-3785		
Previous balance		\$477.29
EFT Payment - thank you	Dec 13	-\$477.29
Balance forward		\$0.00
Regular monthly charges	Page 3	\$479.35
Taxes, fees and other charges	Page 3	\$31.76
New charges		\$511.11
Amount due		\$511.11

← Your bill explained

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

001.320.57200.41050
Jan 2025

! Thanks for paying by Automatic Payment
Your automatic payment on Jan 12, 2025, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST
BUSINESS**
1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

Account number **8495 74 170 0350808**
Automatic payment **Jan 12, 2025**
Please pay \$511.11

Electronic payment will be applied Jan 12, 2025

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

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574170035080800511113

Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

Call today for a FREE account review at 877-564-0318.

Need help? We're here for you



Visit us online

Get help and support at business.comcast.com/help



Call us anytime

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

Useful information

Moving?

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

Accessibility:

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

Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

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

Regular monthly charges \$479.35

Comcast Business \$453.35

Bundled services \$239.95

Data, Voice Package	\$334.95
Package Includes: Business Internet 300+ and 1 Mobility Voice Line.	
Promotional Discount	-\$119.95
Equipment Fee	\$24.95
Voice.	

TV services \$168.45

TV Standard	\$114.95
Business Video.	
TV Box + Remote	\$11.95
Broadcast TV Fee	\$37.10
Regional Sports Fee	\$4.45

Internet services \$34.95

Static IP - 5	\$34.95
---------------	---------

Voice services \$30.00

Voice Mail Service	\$5.00
Mobility Voice Line	\$44.95
Business Voice.	
Voice Credit	-\$19.95

Other credits and discounts -\$10.00

Automatic Payments Discount	-\$10.00
Including Paperless Billing	

Service fees \$16.00

Directory Listing Management	\$8.00
Fee	
Voice Network Investment	\$8.00

Taxes, fees and other charges \$31.76

Other charges \$5.35

Regulatory Cost Recovery	\$2.97
Federal Universal Service Fund	\$2.38

Taxes & government fees \$26.41

Sales Tax	\$2.59
State Communications Services	\$17.34
Tax	

What's included?



Internet: Fast, reliable internet on our Gig-speed network



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)225-3147, (904)225-3199

Visit business.comcast.com/myaccount for more details

You've saved \$149.90 this month with your promotional, voice credit and automatic payments discounts.

...continued

Local Communications Services	\$5.68
Tax	
911 Fees	\$0.80

Additional information

Upcoming changes to your bill: At Comcast Business, we work hard to keep prices stable for our customers, but because of increases in programming fees and other service-related fees, you'll see new pricing on your upcoming billing statement. Effective December 18, 2024, your Broadcast TV fee will increase to \$37.10 per month. The Regional Sports Fee price varies by service. If your video service is Preferred, your Regional Sports Fee will increase to \$11.70 per month. If your video service is Standard, your Regional Sports Fee will increase to \$4.45 per month. To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

Understanding your video costs: Your monthly bill statement now shows the combined price for your Business Video package, including the monthly recurring charge and any TV-related fees. These fees used to appear separately, but now all video expenses are in one place. If you have any questions, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000 for a change of service request.

AUTO PAY AND PAPERLESS BILLING UPDATE: Effective December 20, 2024, customers who receive a paper bill will be charged a \$3.95/mo. bill statement fee. To receive an electronic bill and avoid the paper bill statement charge, you can sign in to My Account at business.comcast.com/myaccount to enroll in Paperless Billing. Also note that qualifying customers are eligible for a \$10/mo discount if enrolled in Paperless Billing and Automatic Payments with a bank account only. Customers enrolled in Automatic Payments and Paperless Billing will no longer receive the applicable discounts when a credit or debit card is used for Auto Pay. Customers who prefer a paper bill will see a \$3.95/mo charge on their bill statements.

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

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

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



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

**AMELIA WALK COMMUNITY DEV
DISTRICT**

Phone: (904) 665-6000 Online: jea.com

Account #: 3124050420	Amount Due \$3,065.02 Please pay by 01/22/25 to avoid 1.5% late payment charge.
Bill Date: 12/31/24	
Cycle: 03	

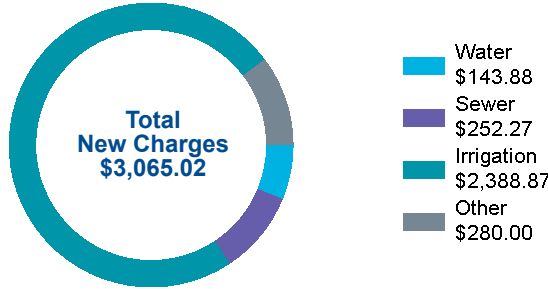
TOTAL SUMMARY OF CHARGES

Water	\$	143.88
Sewer		252.27
Irrigation		2,388.87
Other Activities.....		280.00
Total New Charges	\$	3,065.02

(A complete breakdown of charges can be found on the following pages.)

Previous Balance	\$	4,504.89
Payment(s) Received		-4,504.89
Balance Before New Charges		0.00
New Charges		3,065.02

A late payment charge will be assessed for unpaid balance. \$ 3,065.02



001.320.57200.43100

MESSAGES

! Please pay \$3,065.02 by 01/22/25 to avoid 1.5% late payment charge and service disconnections.

🚰 By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

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

Additional information on reverse side. →



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

Acct #: 3124050420	Bill Date: 12/31/24
Please pay by 01/22/25 to avoid 1.5% late payment charge.	TOTAL AMOUNT PAID
\$3,065.02	

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

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

42243124050420000000000000004000306502010100000000300018



IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 84703 FALL RIVER PY APT IR01
 Service Period: 11/25/24 - 12/29/24 Reading Date: 12/29/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
76553197	34	1348	Regular	1	53000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 168.86

Total Current Irrigation Charges \$ 253.71

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85059 MAJESTIC WALK BV APT IR01
 Service Period: 11/25/24 - 12/29/24 Reading Date: 12/29/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157379	34	1696	Regular	1	9000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 34.29

Total Current Irrigation Charges \$ 65.79

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85108 MAJESTIC WALK BLVD
 Service Period: 11/25/24 - 12/29/24 Reading Date: 12/29/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240369	34	810	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

Total Current Irrigation Charges \$ 31.50

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85254 FALL RIVER PY APT IR01
 Service Period: 11/25/24 - 12/29/24 Reading Date: 12/29/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89140510	34	2390	Regular	1	12000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 45.72

Total Current Irrigation Charges \$ 77.22

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 11/25/24 - 12/29/24 Reading Date: 12/29/24
 Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
77677281	31	5	Regular	3/4	0 GAL
514098892	3	0	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: 11/27/24 - 12/31/24 Reading Date: 12/31/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	34	781	Regular	2	13000 GAL

Basic Monthly Charge \$ 100.80
 Water Consumption Charge 24.18

Total Current Water Charges \$ 124.98



SEWER SERVICE

Billing Rate: Commercial Sewer Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 11/27/24 - 12/31/24 Reading Date: 12/31/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	34	781	Regular	2	13000 GAL

Basic Monthly Charge \$ 169.20
 Sewer Usage Charge 83.07

Total Current Sewer Charges \$ 252.27

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 11/27/24 - 12/31/24 Reading Date: 12/31/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
98497959	34	4925	Regular	2	314000 GAL

Basic Monthly Charge \$ 100.80
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 1,298.99

Total Current Irrigation Charges \$ 1,453.14

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 11/21/24 - 12/29/24 Reading Date: 12/29/24
 Service Point: Irrigation 2 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
67133220	38	270	Regular	1 1/2	28000 GAL

Basic Monthly Charge \$ 79.80
 Tier 1 Consumption (1-14 kgal @ \$3.81) 67.58
 Tier 2 Consumption (> 14 kgal @ \$4.33) 44.44

Total Current Irrigation Charges \$ 191.82

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85377 MAJESTIC WALK BV APT IR01
 Service Period: 11/25/24 - 12/29/24 Reading Date: 12/29/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157504	34	990	Regular	1	53000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 168.86

Total Current Irrigation Charges \$ 253.71

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85633 FALL RIVER PY APT IR01
 Service Period: 11/25/24 - 12/29/24 Reading Date: 12/29/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240294	34	1231	Regular	1	8000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 30.48

Total Current Irrigation Charges \$ 61.98

OTHER ACTIVITIES

Service Address: 85254 FALL RIVER PY APT IR01
 Commercial Irrigation Service
 Backflow Testing Fee \$ 40.00

Service Address: 85254 FALL RIVER PY APT IR01
 Commercial Irrigation Service
 Environmental Inspection/Service Fee \$ 100.00

Service Address: 85377 MAJESTIC WALK BV APT IR01
 Commercial Irrigation Service
 Backflow Testing Fee \$ 40.00

Service Address: 85377 MAJESTIC WALK BV APT IR01
 Commercial Irrigation Service
 Environmental Inspection/Service Fee \$ 100.00

Total Other Activities \$ 280.00



AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 3124050420 Bill Date: 12/31/24 Cycle: 03

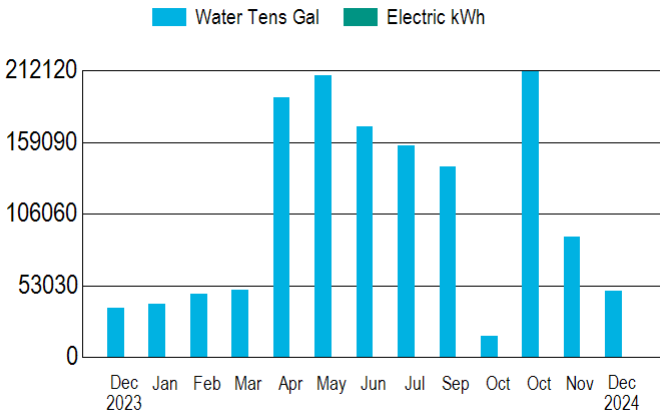


Phone: (904) 665-6000



Online: jea.com

CONSUMPTION HISTORY



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used	361,000	893,001	490,000	13,611



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	13864
Date:	12/30/2024
Customer #:	32
Due Date:	12/30/2024
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
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.*

Riverside Management Services, Inc
475 West Town Place
Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 1183
Invoice Date: 12/27/2024
Due Date: 12/27/2024
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Maintenance November 1 - November 30, 2024		2,320.01	2,320.01
Maintenance Supplies		304.21	304.21

Total \$2,624.22

Payments/Credits \$0.00

Balance Due \$2,624.22

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 12-27-24
Acct. # 1-320-57200-62000

Alison Moring
12-30-24

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

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
11/4/24	4	C.D.	Prepped and cleaned old posts to reuse for signs, used post hole digger to dig holes and installed posted
11/4/24	4.18	T.M.	Straightened up pool deck and removed debris, installed four no trespassing signs on hall road, used post hole digger to dig holes, drilled the sign on post, blew leaves and debris off sidewalks
11/6/24	2	T.M.	Straightened and organized pool deck area, removed debris around amenity center, walked neighborhood and marked sections of sidewalk that are tripping hazards with spray paint
11/7/24	4	C.D.	Installed eight posts and signs, assembled five posts and caps, dug holes over with post hole digger
11/7/24	3.67	T.M.	Picked up posts, installed eight signs on hall road by digging out hole and inserting the post and filling back in
11/12/24	4.17	T.M.	Put up Christmas lights and decorations around the neighborhood
11/13/24	4	C.D.	Pressure washed around entrance to tennis courts under oak tree, pressure washed moldy spot on pickleball court, pressure washed rope around pool entry, pressure washed all wood posts at pool entry
11/13/24	3.2	T.M.	Pull out all Christmas lights and decorations and hung in neighborhood, removed debris around amenity center and community
11/15/24	2.5	T.M.	Sprayed lock lubricant on mail box key holes at two locations in neighborhood due to keys getting hard to turn, removed debris, straightened up pool deck
11/18/24	4	C.D.	Swept cob webs from rafters, siding, window sills and door frames, shop vacuumed up fallen cob webs and removed build up around edges of pavers, cut small piece of paint from wall for match, purchased paint, applied move patch and paint to problem areas
11/18/24	3	T.M.	Straightened and organized pool deck area, removed debris around amenity center, used vacuum and brush to clean off light fixture under covers area inside front door due to spider sacks
11/20/24	3.35	T.M.	Sanded down area on wall in men's and women's restroom that were patched and painted over both areas, blew leaves and debris off sidewalks, straightened pool deck furniture, removed debris around amenity center
11/25/24	6	C.D.	Repaired broken frame holding gym equipment poster, reset in frame and mounted, inspected pond outflow structures that are holding water, picked up supplies, soft washed and scrubbed stains on hardy board siding, rinsed siding
11/25/24	3.17	T.M.	Straightened and organized pool deck area, removed debris around amenity center, blew leaves and debris off sidewalks and pool deck, inspected locations that need to be dug out, gather supplies for digging work
11/27/24	3	T.M.	Dug trench style path at two locations in the neighborhood at the pond outflow to help with water build up
TOTAL	<u><u>54.24</u></u>		
MILES	<u><u>338</u></u>		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 12/05/24

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
AW				
Amelia Walk				
	11/5/24	6' Veranda White Vinyl Post (5)	155.08	C.D.
	11/5/24	4x4 Vinyl Caps	25.76	C.D.
	11/7/24	Milwaukee Work Gloves	5.72	C.D.
	11/7/24	4x4" Posts (5)	54.51	C.D.
	12/4/24	Air Trip Flex Hose Kit	34.47	C.D.
	12/4/24	Multi Angle Wash Brush Head	17.22	C.D.
	12/4/24	Bench Brush	11.47	C.D.
		TOTAL	<u><u>\$304.21</u></u>	



5561 Florida Mining Boulevard, South, Jacksonville, FL 32257 | p 904-296-0757 | f 904-296-0748

INVOICE
Please Make Payable to: UES Professional Solutions, LLC
Remit to: P.O. Box 735403, Chicago, IL 60673-5403
Billing questions contact: uesar@teamues.com

December 24, 2024
 Project No: 0930.2400237.0000
 Invoice No: 00887632

TERMS: Net 30 Days
We accept American Express, Visa Master Card, Discover, and ACH

Amelia Walk Community Development District
 c/o Yuro & Associates, LLC
 145 Hilden Road, Unit 108
 Ponte Vedra, FL 32081

Project: 0930.2400237.0000 Amelia Walk Phase I, Nassau County, FL
 Location: Nassau County, FL

Professional Services through December 31, 2024

Unit Billing

Geotechnical Exploration

	1.0 l.s. @ 8,000.00	8,000.00	
Total Units		8,000.00	8,000.00
	Total this Invoice	<u><u>\$8,000.00</u></u>	

001.300.13100.10000 \$8,000.00
 005.320.53800.60000 \$8,000.00
 005.300.20700.10000 (\$8,000.00)



INVOICE

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

Customer #: 25249515
Invoice #: 9186710
Invoice Date: 1/1/2025
Cust PO #:

Job Number	Description	Amount
346108420	Amelia Walk CDD Exterior Maintenance For January	12,002.00
<p>Approved Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD Date: 1-3-25 Acct. # 1-320-57200-46200</p>		
Total invoice amount		12,002.00
Tax amount		
Balance due		12,002.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

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

Payment Stub

Customer Account#: 25249515
Invoice #: 9186710
Invoice Date: 1/1/2025

Amount Due: \$12,002.00

Thank you for allowing us to serve you

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

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

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

Governmental Management Services, LLC

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

Invoice

Invoice #: 348
Invoice Date: 1/1/25
Due Date: 1/1/25
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 -January 2025		1,389.17	1,389.17
Facility Management -January 2025		6,825.00	6,825.00
Janitorial -January 2025		1,061.33	1,061.33
<i>Alison Moring</i> 1-6-25			

Total \$9,275.50

Payments/Credits \$0.00

Balance Due \$9,275.50

Governmental Management Services, LLC

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

Invoice

Invoice #: 349
Invoice Date: 1/1/25
Due Date: 1/1/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - January 2025		4,688.42	4,688.42
Website Administration - January 2025		35.00	35.00
Information Technology - January 2025		70.00	70.00
Dissemination Agent Services -January 2025		306.25	306.25
Office Supplies		0.15	0.15
Postage		114.42	114.42
Copies		54.60	54.60
Telephone		62.37	62.37
Total			\$5,331.21
Payments/Credits			\$0.00
Balance Due			\$5,331.21

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 26716
Date 01/08/2025

SERVICE	AMOUNT
Project: Arbitrage - Series 2018A AREA 3B 11/30/24	
Arbitrage Services	
	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Total	600.00
Current Amount Due	\$ <u>600.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

Payment due upon receipt.



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	13872
Date:	01/06/2025
Customer #:	32
Due Date:	01/06/2025
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Platform Fee <i>Note:</i>	1.000	8.00%	\$32.00
TOTAL:	17.000		\$432.00

001.320.57200.34504

\$216.00

Separate Check

Amount Paid:	\$0.00
Balance Due:	\$432.00

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.*



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

**HYDRANT METER - AMELIA WALK
COMMUNITY DEV DISTRICT**

Phone: (904) 665-6000 Online: jea.com

Account #: 0719586688
Bill Date: 12/31/24
Cycle: 23

**Amount Due
\$272.24**

Please pay by 01/22/25 to avoid
1.5% late payment charge.

TOTAL SUMMARY OF CHARGES

Water	\$	120.53
Other Activities.....		151.71
Total New Charges	\$	272.24

(A complete breakdown of charges can be found on the following pages.)

Previous Balance	\$	114.20
Payment(s) Received		-114.20
Balance Before New Charges		0.00
New Charges	\$	272.24

A late payment charge will be assessed for unpaid balance. \$ 272.24

001.320.57200.43100



- Water \$120.53
- Other \$151.71

MESSAGES



Please pay \$272.24 by 01/22/25 to avoid 1.5% late payment charge and service disconnections.



By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.



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

Additional information on reverse side. →



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

Acct #: 0719586688 Bill Date: 12/31/24

Please pay by 01/22/25 to avoid 1.5% late payment charge.	TOTAL AMOUNT PAID
\$272.24	

000400 000000028
 AMELIA WALK COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761



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



027507195866880000000000004000027224010100000002300016



HYDRANT METER - AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 0719586688 Bill Date: 12/31/24 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: 11/26/24 - 12/30/24 Reading Date: 12/30/24
 Service Point: Hydrant Meter

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
09051906	34	345	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 \$ 120.53

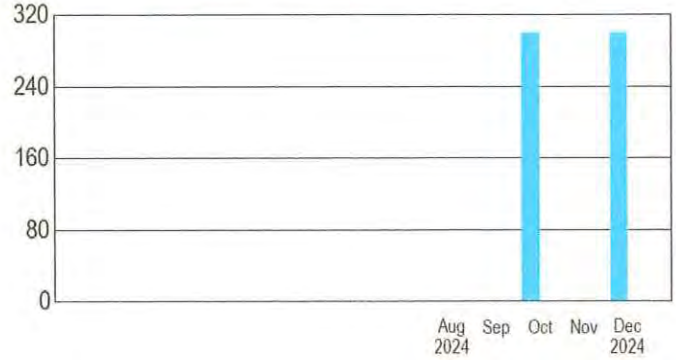
OTHER ACTIVITIES

Late Payment Charge	\$	1.71
Service Address: 0686 FIRE HYDRANT METER WY		
Fire Hydrant Water Service		
No Reading Fee	\$	150.00

Total Other Activities \$ 151.71

CONSUMPTION HISTORY

Water Tens Gal Electric kWh



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used			3,000	88





OFFICE OF THE NASSAU COUNTY PROPERTY APPRAISER



Honorable A. Michael Hickox

96135 Nassau Place, Suite 4, Yulee, FL 32097

Phone: 904-491-7300 Fax: 904-491-3629

www.nassaulpa.com

November 14, 2024

Amelia Walk Community Development District
475 West Town Place, Suite 114
St. Augustine, FL 32092

RE: Invoice \$22,023

Dear Board Members:

Pursuant to section 197.3632 (2), Florida Statute, I hereby submit my request for the annual payment covering the budget year 2024-2025, for services rendered by the Nassau County Property Appraiser's office to your district levying non-ad valorem assessments.

The calculated amount for 2024-2025 is 1% of the collection amount from the prior year special assessments levied by your district. Therefore, the Amelia Walk CDD invoice amount is:

\$22,023 (twenty-two thousand, twenty-three dollars)

Please make check payable to: *Nassau County Property Appraiser*

Thanking you in advance.

Sincerely,

A. Michael Hickox, CFA
Nassau County Property Appraiser

AMH/dbc

001.300.36300.10000	\$9440.98
001.300.13100.10200	\$12,582.02
022.700.36300.10000	\$1032.05
002.700.20700.10000	(\$1032.05)
025.700.36300.10000	\$1712.53
025.700.20700.10000	(\$1712.53)
026.700.36300.10000	\$4172.21
026.700.20700.10000	(\$4172.21)
027.700.36300.10000	\$4748.49
027.700.20700.10000	(\$4748.49)
028.700.36300.10000	\$916.74
028.700.20700.10000	(\$916.74)



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	13872
Date:	01/06/2025
Customer #:	32
Due Date:	01/06/2025
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Platform Fee <i>Note:</i>	1.000	8.00%	\$32.00
TOTAL:	17.000		\$432.00

001.320.57200.34504

\$216.00

Separate Check

Amount Paid:	\$0.00
Balance Due:	\$432.00

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.*



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI134981
 Invoice Date: 1/1/2025

Bill
 To: Amelia Walk CDD
 Amenity & Operations Manager
 85287 Majestic Walk Boulevard
 Amelia Island, FL 32034

Ship
 To: Amelia Walk CDD
 Amenity & Operations Manager
 85287 Majestic Walk Boulevard
 Fernandina Beach, FL 32034

Ship Via
 Ship Date 1/1/2025
 Due Date 1/31/2025
 Terms Net 30

Customer ID 12909
 P.O. Number
 P.O. Date 1/1/2025
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance January Billing 1/1/2025 - 1/31/2025		1	1	2,418.00	2,418.00
Pond 16					
Pond 17					
Pond 14					
Pond 15					
Pond 13					
Pond 2					
Pond 3					
Pond 4					
Pond 5					
Pond 6					
Pond 7					
Pond 8					
Pond 9					
Pond 10					
Pond 11					
Lake 12					
Fountain 6 - Pond 15					
Fountain 1 - Pond 2					
Fountain 2 - Pond 3					
Fountain 3 - Pond 5					
Fountain 4 - Pond 6 (replaced)					
Fountain 5 - Pond 14					

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 1-9-25
 Acct. # 1-310-51300-60200

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,418.00

Subtotal: 2,418.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 2,418.00



Civil Engineering
 Land Surveying & Mapping
 Permitting
 ADA Consulting

Invoice

Date	Invoice #
1/9/25	3676

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 & Assoc. - Job No.
Y24-1378

Item	Date	Description	Hours	Rate	Amount
AMELIA WALK - DECEMBER ENGINEERING					
CDD Amelia ...	12/4/24	coordination regarding Duval retainage	1	165.00	165.00
CDD Amelia ...	12/9/24	staff coordination re: Poplar Breeze & Duval retainage	1	165.00	165.00
CDD Amelia ...	12/16/24	review resident drng plan at 85150 MWB	1	165.00	165.00
CDD Amelia ...	12/17/24	CDD Meeting, sidewalk site visit, resident pond washout area	4.5	165.00	742.50
CDD Amelia ...	12/20/24	update yard drain detail per Chair request	1	165.00	165.00
CDD Amelia ...	12/30/24	review & evaluate geotech report	2	165.00	330.00

Total	\$1,732.50
--------------	-------------------



<h1>Invoice</h1>	
Invoice Number 5348195	Date 10/15/2024
Customer Number B-21054	Terms Due On Receipt

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

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

[Click Here to Pay Online!](#)

Amount enclosed: _____ **Net Due: \$155.15**

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
<i>Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
1.00	Service Labor		\$145.00	\$145.00
			Subtotal:	\$145.00
	Tax			\$10.15
	Payments/Credits Applied			\$0.00
			Invoice Balance Due:	\$155.15

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 10-22-24
 Acct. # 1-320-57200-34502

Date	Invoice #	Description	Amount	Balance Due
10/15/2024	5348195	Service Call	\$155.15	\$155.15



Repaired corroded wires going to gate reader and it is now working properly. We appreciate your business.

INVOICE

BrightView

Landscape Services

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

Customer #: 25249515
Invoice #: 9148070
Invoice Date: 11/20/2024
Sales Order: 8546883
Cust PO #:

Project Name: 85310 Cherry Creek Dr
Project Description: drop pine tree leaning on another tree

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD Cut pine tree that is leaning so that it drops on the ground	1.000	LS	350.00	350.00
Approved Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD Date: 11-26-24 Acct. # 1-320-57200-62000					
Total Invoice Amount					350.00
Taxable Amount					
Tax Amount					
Balance Due					350.00

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 #: 9148070
Invoice Date: 11/20/2024

Amount Due: \$ 350.00

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	85310 Cherry Creek Dr		
Project Description	drop pine tree leaning on another tree		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Cut pine tree that is leaning so that it drops on the ground	\$350.00	\$350.00

For internal use only

SO# 8546883
JOB# 346108420
Service Line 300

Total Price \$350.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014
Enhancement Manager
Certified Arborist #FL-6354A
Certified Pest Control Operator JF95758

TERMS & CONDITIONS

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

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

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

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

Acceptance of this Contract

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

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

Customer

Signature	Title	Property Manager
Kelly Mullins	Date	November 06, 2024
Printed Name		

BrightView Landscape Services, Inc. "Contractor"
Enhancement Manager

Signature	Title
Jen Mabus	November 06, 2024
Printed Name	Date

Job #: 346108420
SO #: 8546883 **Proposed Price: \$350.00**



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	13779
Date:	11/28/2024
Customer #:	32
Due Date:	12/02/2024
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

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

001.320.57200.34504
Separate Check
\$204.00

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.*

Hello Amelia Walk Cdd,

Thanks for choosing Comcast Business.

Your bill at a glance

For 85287 MAJESTIC WALK BLVD, FERNANDINA BEACH, FL,
32034-3785

Previous balance		\$477.29
EFT Payment - thank you	Nov 13	-\$477.29
Credits	Page 3	-\$7.25
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$455.30
Taxes, fees and other charges	Page 3	\$29.24
New charges		\$484.54

Amount due \$477.29

! Thanks for paying by Automatic Payment

Your automatic payment on Dec 12, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

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

Your bill explained

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

001.320.57200.41050

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

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

Account number **8495 74 170 0350808**

Automatic payment **Dec 12, 2024**

Please pay \$477.29

Electronic payment will be applied Dec 12, 2024

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574170035080800477299

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- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments

Scan the QR Code with your phone or mobile device to get started.



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Call today for a FREE account review at 877-564-0318.

Need help? We're here for you



Visit us online

Get help and support at business.comcast.com/help



Call us anytime

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

Useful information

Moving?

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

Accessibility:

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

Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

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

Credit balance **-\$7.25**

Previous balance	\$477.29
-------------------------	-----------------

Payment - thank you	Nov 13	-\$477.29
----------------------------	--------	------------------

Credits **-\$7.25**

RSN Fee - Adjustment	Nov 19	-\$7.25
----------------------	--------	---------

Regular monthly charges **\$455.30**

Comcast Business **\$364.90**

Data, Voice Package	\$334.95
Package Includes: Business Internet 300+ and 1 Mobility Voice Line.	
Promotional Discount	-\$119.95
TV Standard Business Video.	\$99.95
Static IP - 5	\$29.95
Voice Mail Service	\$5.00
Mobility Voice Line Business Voice.	\$44.95
Voice Credit	-\$19.95
Automatic Payments Discount Including Paperless Billing	-\$10.00

Equipment & services **\$32.90**

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

Service fees **\$57.50**

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

Taxes, fees and other charges **\$29.24**

Other charges **\$5.29**

Regulatory Cost Recovery	\$2.96
Federal Universal Service Fund	\$2.33

Taxes & government fees **\$23.95**

Sales Tax	\$2.31
State Communications Services Tax	\$15.70

What's included?



Internet: Fast, reliable internet on our Gig-speed network



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)225-3147, (904)225-3199

Visit business.comcast.com/myaccount for more details

You've saved \$149.90 this month with your promotional, voice credit and automatic payments discounts.

...continued

Local Communications Services Tax	\$5.14
911 Fees	\$0.80

Additional information

Upcoming changes to your bill: At Comcast Business, we work hard to keep prices stable for our customers, but because of increases in programming fees and other service-related fees, you'll see new pricing on your upcoming billing statement. Effective December 18, 2024, your Broadcast TV fee will increase to \$37.10 per month. The Regional Sports Fee price varies by service. If your video service is Preferred, your Regional Sports Fee will increase to \$11.70 per month. If your video service is Standard, your Regional Sports Fee will increase to \$4.45 per month. To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

Regional Sports Fee Update: We've made some changes to the programming included in our video packages and have adjusted the monthly price of the Regional Sports Fee. As a result, the credit for your local Regional Sports Network being unavailable will end with your next bill. Details of the Regional Sports Fee changes can be found on the Important Information page of this bill.

Billing Update: This bill includes an RSN fee credit for your local Bally Sports network(s) being unavailable, and a credit for your Bally Sports network(s) subscription being unavailable, if applicable.

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

Comcast Business TV Update: Effective October 21, 2024, Bally Sports will be rebranded to FanDuel Sports Network.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

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



Invoice

10650 New Kings Rd
Jacksonville, FL 32219
(904) 940-4884 / (904) 913-9111
accounting@flamingoseptictanks.com

DATE	11/22/2024
INVOICE#	24474
TERMS	Cash On Delivery

BILL TO
Amelia Walk 85287 Majestic Walk Boulevard Fernandina Beach FL 32034 (904) 813-4393

SERVICE LOCATION
Amelia Walk 85287 Majestic Walk Boulevard Fernandina Beach FL 32034 (904) 813-4393

JOB#	DATE	PO/REF#	DESCRIPTION
1055763275	11/22/2024		
Completion Notes:			
Job Charges	Qty	Rate	Total
Lift Station Service 11/22/2024 Installed new Voltage Monitor Lift Station Service	1.00	\$600.00	\$600.00
CC Processing Fee Credit Card Processing Fee of 3%	1.00	\$26.25	\$26.25
Service Call 11/20/2024 Service Call	1.00	\$275.00	\$275.00
Job Subtotal			\$901.25
Job Total			\$901.25

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

Signed By:

CUSTOMER MESSAGE

Invoice Total:	\$901.25
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$901.25

-\$26.25
=875.00 Total

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 11-22-24
Acct. # 1-320-57200-62000

Amelia Walk CDD

FPL Electric

November-24

73913-05054	85057 MAJESTIC WALK BLVD.#LS	\$	326.66
76801-07336	85359 MAJESTIC WALK BLVD.	\$	38.27
79966-25336	85287 MAJESTIC WALK BLVD. CLUB	\$	618.95
90653-46331	85257 MAJESTIC WALK BLVD. FTN	\$	378.78
14381-88177	85108 MAJESTIC WALK BLVD. # IRR	\$	25.74
84322-19536	85059 MAJESTIC WALK BLVD.	\$	26.28
		\$	1,414.68
	V#21		001.320.57200.43000
78458-32232	000 AMELIA CONCOURSE	\$	3,180.14
	V#21		001.320.57200.43001



Electric Bill Statement

For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024

Account Number: 14381-88177

Service Address:

85108 MAJESTIC WALK BLVD # IRRIGATION
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

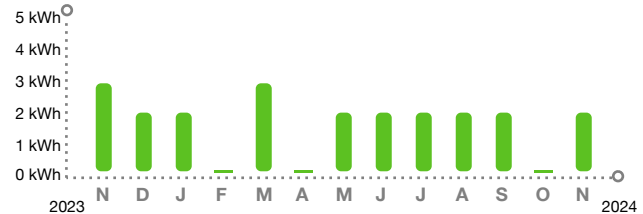
\$25.74

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 07, 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 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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The amount enclosed includes the following donation:

FPL Care To Share: _____

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

14381-88177

ACCOUNT NUMBER

\$25.74

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
14381-88177

BILL DETAILS

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

New Charges

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

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00221		00219		2

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	2	0	3
Service days	31	30	29
kWh/day	0	0	0
Amount	\$25.74	\$25.66	\$25.83

KEEP IN MIND

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

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Electric Bill Statement

For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024

Account Number: 76801-07336

Service Address:

85359 MAJESTIC WALK BLVD #ENTRANCE
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

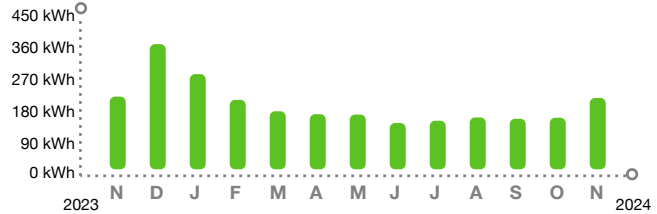
\$38.27

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after February 07, 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 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	32.08
Payments received	-32.08
Balance before new charges	0.00
Total new charges	38.27
Total amount you owe	\$38.27

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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



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76801-07336

ACCOUNT NUMBER

\$38.27

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
76801-07336

BILL DETAILS

Amount of your last bill	32.08
Payment received - Thank you	-32.08
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$17.98
Fuel: (\$0.029780 per kWh)	\$6.52
Electric service amount	37.28
Gross receipts tax (State tax)	0.96
Taxes and charges	0.96
Regulatory fee (State fee)	0.03
Total new charges	\$38.27
Total amount you owe	\$38.27

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	26724		26505		219

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	219	158	223
Service days	31	30	29
kWh/day	7	5	8
Amount	\$38.27	\$32.08	\$41.93

KEEP IN MIND

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

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Electric Bill Statement

For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024

Account Number: 90653-46331

Service Address:

85257 MAJESTIC WALK BLVD # FTN
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

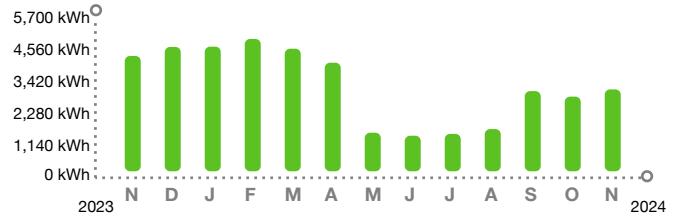
\$378.78

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	346.39
Payments received	-346.39
Balance before new charges	0.00
<hr/>	
Total new charges	378.78
Total amount you owe	\$378.78

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 07, 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 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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

90653-46331

ACCOUNT NUMBER

\$378.78

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
90653-46331

BILL DETAILS

Amount of your last bill	346.39
Payment received - Thank you	-346.39
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$261.42
Fuel: (\$0.029780 per kWh)	\$94.79
Electric service amount	368.99
Gross receipts tax (State tax)	9.47
Taxes and charges	9.47
Regulatory fee (State fee)	0.32
Total new charges	\$378.78
Total amount you owe	\$378.78

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	45290		42107		3183

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	3183	2901	4483
Service days	31	30	29
kWh/day	103	97	155
Amount	\$378.78	\$346.39	\$594.30

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024

Account Number: 79966-25336

Service Address:

85287 MAJESTIC WALK BLVD # CLUB
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

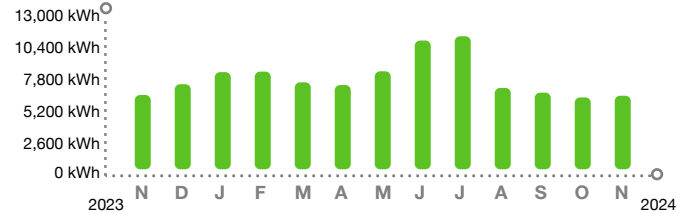
\$618.95

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	636.72
Payments received	-636.72
Balance before new charges	0.00
<hr/>	
Total new charges	618.95
Total amount you owe	\$618.95

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 07, 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 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

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

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



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5385 N NOB HILL RD
SUNRISE FL 33351-4761

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MIAMI FL 33188-0001

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79966-25336

ACCOUNT NUMBER

\$618.95

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
79966-25336

BILL DETAILS

Amount of your last bill	636.72
Payment received - Thank you	-636.72
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$183.31
Fuel: (\$0.029780 per kWh)	\$194.14
Demand: (\$13.02 per KW)	\$195.30
Electric service amount	602.96
Gross receipts tax (State tax)	15.47
Taxes and charges	15.47
Regulatory fee (State fee)	0.52
Total new charges	\$618.95

Total amount you owe \$618.95

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	34015		27496		6519
Demand KW	15.25				15

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	6519	6368	6584
Service days	31	30	29
kWh/day	210	212	227
Amount	\$618.95	\$636.72	\$866.72

KEEP IN MIND

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Electric Bill Statement

For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024

Account Number: 78458-32232

Service Address:

100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

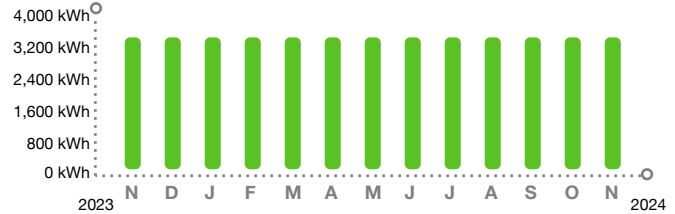
\$3,180.14

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	3,180.14
Payments received	-3,180.14
Balance before new charges	0.00
<hr/>	
Total new charges	3,180.14
Total amount you owe	\$3,180.14

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 07, 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 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

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

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



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The amount enclosed includes the following donation:

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

78458-32232

ACCOUNT NUMBER

\$3,180.14

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

BILL DETAILS

Amount of your last bill	3,180.14
Payment received - Thank you	-3,180.14
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	3,171.72
Gross receipts tax (State tax)	5.72
Taxes and charges	5.72
Regulatory fee (State fee)	2.70
Total new charges	\$3,180.14

Total amount you owe \$3,180.14

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Dec 18, 2024.

Usage Type	Usage
Total kWh used	3598

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	3598	3598	3598
Service days	31	30	29
kWh/day	116	120	124
Amount	\$3,180.14	\$3,180.14	\$3,222.23

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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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.



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

For: 10-18-2024 to 11-18-2024 (31 days)
kWh/Day: 116
Service Address:
100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

Detail of Rate Schedule Charges for Street Lights

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

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



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



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

For: 10-18-2024 to 11-18-2024 (31 days)
kWh/Day: 116
Service Address:
100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		112.80
					Non-energy sub total		2,949.02
					Sub total	3,598	3,061.82
					Energy conservation cost recovery		1.37
					Capacity payment recovery charge		0.47
					Environmental cost recovery charge		1.66
					Transition rider credit		-11.19
					Storm protection recovery charge		14.18
					Fuel charge		103.41
					Electric service amount		3,171.72
					Gross receipts tax (State tax)		5.72
					Regulatory fee (State fee)		2.70
					Total	3,598	3,180.14

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



Electric Bill Statement

For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024

Account Number: 84322-19536

Service Address:

85059 MAJESTIC WALK BLVD
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

\$26.28

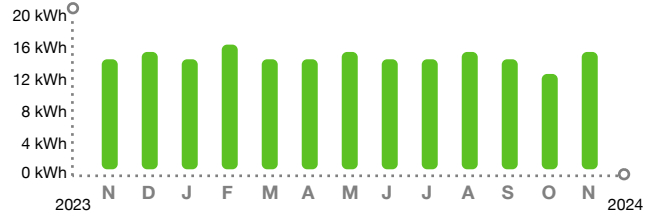
TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

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

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after February 07, 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 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	26.15
Payments received	-26.15
Balance before new charges	0.00
Total new charges	26.28
Total amount you owe	\$26.28

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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



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

The amount enclosed includes the following donation:

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

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5385 N NOB HILL RD
SUNRISE FL 33351-4761

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

84322-19536

ACCOUNT NUMBER

\$26.28

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
Amelia Walk Cdd

Account Number:
84322-19536

BILL DETAILS

Amount of your last bill	26.15
Payment received - Thank you	-26.15
Balance before new charges	\$0.00

New Charges

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

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	00388		00372		16

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	16	13	15
Service days	31	30	29
kWh/day	1	0	1
Amount	\$26.28	\$26.15	\$26.48

KEEP IN MIND

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

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Electric Bill Statement

For: Oct 18, 2024 to Nov 18, 2024 (31 days)

Statement Date: Nov 18, 2024

Account Number: 73913-05054

Service Address:

85057 MAJESTIC WALK BLVD # LIFT
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

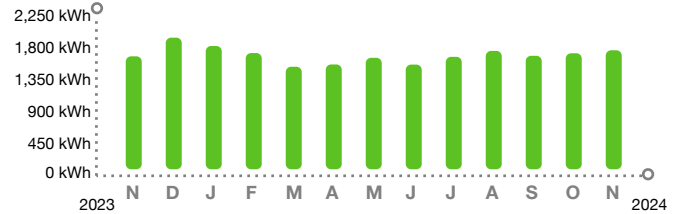
\$326.66

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after February 07, 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 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	497.67
Payments received	-497.67
Balance before new charges	0.00
Total new charges	326.66
Total amount you owe	\$326.66

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

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

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



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

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

AMELIA WALK CDD
C/O GMS-SF, LLC
5385 N NOB HILL RD
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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

73913-05054

ACCOUNT NUMBER

\$326.66

TOTAL AMOUNT YOU OWE

Dec 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
73913-05054

BILL DETAILS

Amount of your last bill	497.67
Payment received - Thank you	-497.67
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$51.34
Fuel: (\$0.029780 per kWh)	\$54.38
Demand: (\$13.02 per KW)	\$182.28

Electric service amount 318.21

Gross receipts tax (State tax) 8.17

Taxes and charges 8.17

Regulatory fee (State fee) 0.28

Total new charges \$326.66

Total amount you owe \$326.66

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

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

Usage Type	Current	-	Previous	=	Usage
kWh used	15171		13345		1826
Demand KW	14.46				14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Nov 18, 2024	Oct 18, 2024	Nov 17, 2023
kWh Used	1826	1780	1733
Service days	31	30	29
kWh/day	58	59	59
Amount	\$326.66	\$497.67	\$317.29

KEEP IN MIND

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Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 346
Invoice Date: 12/1/24
Due Date: 12/1/24
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - December 2024	001.310.51300.34000	4,688.42	4,688.42
Website Administration - December 2024	001.310.51300.35101	35.00	35.00
Information Technology - December 2024	001.310.51300.35100	70.00	70.00
Dissemination Agent Services -December 2024	001.310.51300.31200	306.25	306.25
Office Supplies	001.310.51300.51000	0.24	0.24
Postage	001.310.51300.42000	50.67	50.67
Copies	001.310.51300.42500	66.15	66.15
Telephone	001.310.51300.41000	65.28	65.28
Total			\$5,282.01
Payments/Credits			\$0.00
Balance Due			\$5,282.01



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

**AMELIA WALK COMMUNITY DEV
DISTRICT**

Phone: (904) 665-6000 Online: jea.com

Account #: 3124050420	Amount Due \$4,504.89 Please pay by 12/19/24 to avoid 1.5% late payment charge.
Bill Date: 11/27/24	
Cycle: 03	

TOTAL SUMMARY OF CHARGES

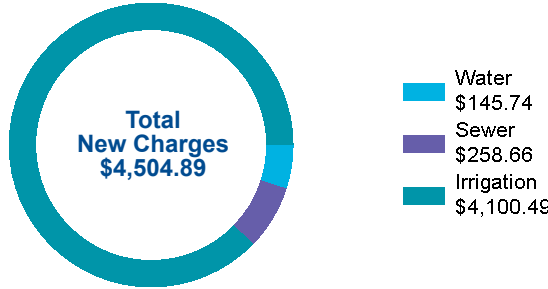
Water	\$	145.74
Sewer		258.66
Irrigation		4,100.49
Total New Charges	\$	4,504.89

(A complete breakdown of charges can be found on the following pages.)

Previous Balance	\$	8,544.76
Payment(s) Received		-8,544.76
Balance Before New Charges		0.00
New Charges		4,504.89

A late payment charge will be assessed for unpaid balance. \$ 4,504.89

001.320.57200.43100



MESSAGES

! Please pay \$4,504.89 by 12/19/24 to avoid 1.5% late payment charge and service disconnections.

🚰 By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

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

Additional information on reverse side. →



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

Acct #: 3124050420	Bill Date: 11/27/24
Please pay by 12/19/24 to avoid 1.5% late payment charge.	TOTAL AMOUNT PAID
\$4,504.89	

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

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

42643124050420000000000000004000450489010100000000300013



IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 84703 FALL RIVER PY APT IR01
 Service Period: 10/27/24 - 11/25/24 Reading Date: 11/25/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
76553197	29	1295	Regular	1	43000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 125.56

Total Current Irrigation Charges \$ 210.41

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85059 MAJESTIC WALK BV APT IR01
 Service Period: 10/27/24 - 11/25/24 Reading Date: 11/25/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157379	29	1687	Regular	1	26000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 51.95

Total Current Irrigation Charges \$ 136.80

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85108 MAJESTIC WALK BLVD
 Service Period: 10/27/24 - 11/25/24 Reading Date: 11/25/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240369	29	810	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

Total Current Irrigation Charges \$ 31.50

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85254 FALL RIVER PY APT IR01
 Service Period: 10/27/24 - 11/25/24 Reading Date: 11/25/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89140510	29	2378	Regular	1	48000 GAL

Basic Monthly Charge \$ 31.50
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 147.21

Total Current Irrigation Charges \$ 232.06

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 10/27/24 - 11/25/24 Reading Date: 11/25/24
 Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
77677281	29	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: 10/29/24 - 11/27/24 Reading Date: 11/27/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	29	768	Regular	2	14000 GAL

Basic Monthly Charge \$ 100.80
 Water Consumption Charge 26.04

Total Current Water Charges \$ 126.84



Account #: 3124050420

Bill Date: 11/27/24

Cycle: 03



Phone: (904) 665-6000



Online: jea.com

SEWER SERVICE

Billing Rate: Commercial Sewer Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 10/29/24 - 11/27/24 Reading Date: 11/27/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	29	768	Regular	2	14000 GAL

Basic Monthly Charge \$ 169.20
 Sewer Usage Charge 89.46

Total Current Sewer Charges \$ 258.66

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 10/30/24 - 11/27/24 Reading Date: 11/27/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
98497959	28	4611	Regular	2	716000 GAL

Basic Monthly Charge \$ 100.80
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35
 Tier 2 Consumption (> 14 kgal @ \$4.33) 3,039.65

Total Current Irrigation Charges \$ 3,193.80

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 10/29/24 - 11/21/24 Reading Date: 11/21/24
 Service Point: Irrigation 2 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
67133220	23	242	Regular	1 1/2	0 GAL

Basic Monthly Charge \$ 48.30

Total Current Irrigation Charges \$ 48.30

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85377 MAJESTIC WALK BV APT IR01
 Service Period: 10/27/24 - 11/25/24 Reading Date: 11/25/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157504	29	937	Regular	1	27000 GAL

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

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 85633 FALL RIVER PY APT IR01
 Service Period: 10/27/24 - 11/25/24 Reading Date: 11/25/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240294	29	1223	Regular	1	19000 GAL

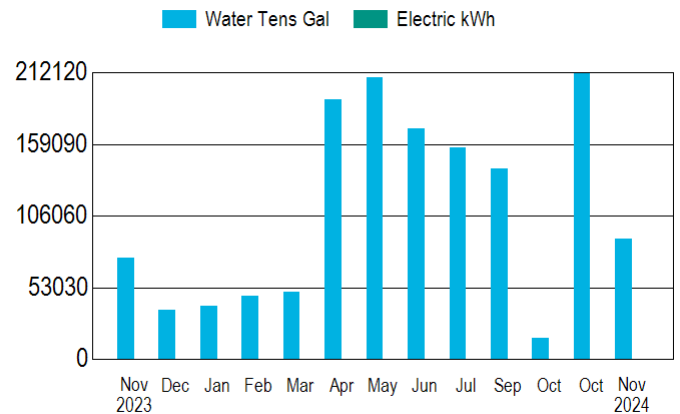
Basic Monthly Charge \$ 31.50

Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35

Tier 2 Consumption (> 14 kgal @ \$4.33) 21.64

Total Current Irrigation Charges \$ 106.49

CONSUMPTION HISTORY



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used	748,000	2,121,002	893,001	28,806

Kenny B

KEYBOARDIST/SINGER

kennyblive@gmail.com

118 Minwill Cir. • Georgetown, FL 32139 • 904-347-6628

ENTERTAINMENT CONTRACT

This Contract constitutes a legal and binding agreement between
Ken Baxley (hereafter called Kenny B.) and

Amelia Walk CDD

Kelly Mullins

Fernandina Beach Fl. 32134

(hereafter called the Contractor)

KENNY B. is to provide his normal Entertainment services from
6 PM to 9 PM on December 13, 2024

at Amelia Walk Amenity Center

85287 Majestic Blvd.

Fernandina Beach Fl 32134

KENNY B. will receive \$ 500.00

for these services, including a

NON- REFUNDABLE deposit of \$.

The balance of the Fee will be paid before the start of the engagement on the agreed date.
Any additional performing time will be \$250.00 per hour. If other arrangements have not been made,
failure to pay the agreed balance on the night of the performance will result in \$100.00
late fee. Any cancellations MUST be made within 14 days of the agreed date, in writing.

Default by KENNY B. to supply any of the services agreed to will entitle the contractor to a
refund for the cost of those services not rendered. KENNY B. will not be liable for any delays
or cancellations due to accidents, adverse weather conditions, power failures, customer error,
or acts of God. Any failure to comply with these guidelines will make the Contractor liable for
the full contract amount.

In the event that Kenny B's equipment must be moved for any reason (such as bad weather),
the first move is free. Any additional moving of the equipment will cost the contractor \$50
and will take approximately thirty minutes per move, and will take away from the contracted
performance time. Kenny B. will be available for performing only during the contracted
time listed above unless other arrangements are made.

Please keep a copy of this agreement for your records and sign and
return a copy with your deposit.



x Kelly Mullins 11/1/24
Contractor Date

Work # 904-225-3147

E-mail ameliaawalkmanager@gmail.com

Approved

Kelly Mullins, Amenity & Operations Manager

Governmental Management Services for Amelia Walk CDD

Date: 11-21-24

Acct. # 1-320-57200-49400





KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 10822
Date: 11/11/2024
Due On: 12/11/2024

Amelia Walk CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LG	10/01/2024	Advise regarding trampoline in pond.	0.10	\$325.00	-	\$32.50
Service	LG	10/02/2024	Review status of Duval Asphalt closeout; research contract terms applicable to incomplete or defective work.	0.80	\$325.00	-	\$260.00
Service	LG	10/02/2024	Research new HOA parking restriction statute.	0.20	\$325.00	-	\$65.00
Service	LG	10/03/2024	Attend agenda planning call; confer with engineer and district manager regarding outstanding items from Duval Asphalt; prepare change order #3 to remove concrete sidewalk work.	1.20	\$325.00	-	\$390.00
Service	MGH	10/08/2024	Review and analyze August 2023 Work Authorization with Solitude for pond carp stocking; prepare amendment to account for updated quantity and price.	1.20	\$270.00	50.0%	\$162.00
Service	LG	10/08/2024	Finalize Duval change order no. 3 for sidewalk repairs.	0.30	\$325.00	-	\$97.50
Service	MGH	10/14/2024	Review and analyze agenda package and materials for Board consideration, including meeting minutes, financial statements, staff	1.40	\$270.00	-	\$378.00

			reports, proposals, and pertinent District documents.				
Service	LG	10/14/2024	Prepare for Board meeting.	0.30	\$325.00	-	\$97.50
Service	LG	10/14/2024	Research new case law regarding First Amendment, government officials, and social media use.	0.30	\$325.00	-	\$97.50
Service	LG	10/15/2024	Travel to and attend Board meeting.	6.80	\$325.00	25.0%	\$1,657.50
Expense	RB	10/15/2024	Travel: Mileage LG	246.50	\$0.67	-	\$165.16
Expense	RB	10/15/2024	Travel: Hotel LG	1.00	\$59.07	-	\$59.07
Expense	RB	10/15/2024	Travel: Meals LG	1.00	\$6.79	-	\$6.79
Service	LG	10/16/2024	Confer with Robinson regarding meeting decorum procedures; confer with Laughlin regarding easement variance agreements.	0.40	\$325.00	-	\$130.00
Service	MGH	10/17/2024	Review and analyze General Conditions attached to UES proposal; prepare addendum to UES proposal for geotechnical engineering services; confer with District staff regarding same.	1.80	\$270.00	50.0%	\$243.00
Service	MGH	10/17/2024	Begin analyzing Master Trust Indenture and Supplemental Trust Indentures to confirm impact of project completion and platting on debt service reserve fund requirements.	0.90	\$270.00	-	\$243.00
Service	LG	10/17/2024	Confer with Laughlin regarding response to public records request; review and revise UES addendum.	0.50	\$325.00	-	\$162.50
Service	LG	10/18/2024	Advise regarding response to public records request and execution of UES documents; review executed variance agreements and coordinate recording of same; prepare reminder letter for unreceived variance agreements.	1.30	\$325.00	-	\$422.50
Service	CD	10/21/2024	Revise Agreements for	0.60	\$175.00	-	\$105.00

			Clappers, Rolph, Arkin and the Karls; Record Agreements through Simplifile in Nassau County; Download recorded agreements from Simplifile; confer with district staff regarding same.				
Expense	RB	10/21/2024	Simplifile Recording: General-Easements (4 owners) Rolph Property, Karls, Clapper, Arkin Nassau County	1.00	\$222.50	-	\$222.50
Service	LG	10/24/2024	Confer with Laughlin regarding tree claim.	0.20	\$325.00	-	\$65.00
Service	LG	10/25/2024	Review information regarding school bus stop and advise regarding same; confer with Laughlin regarding fallen tree; confer with Laughlin regarding improper vendor invoices.	1.10	\$325.00	-	\$357.50
Service	MGH	10/25/2024	Review and analyze correspondence from District Chairman regarding ongoing issues with school bus safety and parking; review and analyze correspondence and invoices from prior District Engineer.	0.30	\$270.00	-	\$81.00
Service	MGH	10/26/2024	Analyze proposal for Poplar Breeze drainage work; advise District staff regarding business registration and licensing issues with Coastal Greenery.	0.30	\$270.00	-	\$81.00
Service	LG	10/28/2024	Review and provide comments to October minutes.	0.50	\$325.00	-	\$162.50
Service	LG	10/29/2024	Confer with Laughlin regarding engineering bills.	0.30	\$325.00	-	\$97.50
Service	LG	10/30/2024	Advise regarding requirement for contractors to be licensed to do business in Florida.	0.30	\$325.00	-	\$97.50
Service	LG	10/31/2024	Research business registration requirements; advise regarding same.	0.90	\$325.00	-	\$292.50

Non-billable entries							
Service	MGH	10/03/2024	Prepare for and attend agenda planning call.	0.90	\$270.00	-	\$243.00
Service	MGH	10/04/2024	Review Duval Asphalt change order and invoice for Phase 1 concrete resurfacing and ADA mats.	0.20	\$270.00	-	\$54.00
Service	MGH	10/15/2024	Prepare for and attend Board meeting.	4.20	\$270.00	-	\$1,134.00
Expense	RB	10/15/2024	Travel: Mileage MGH	76.50	\$0.67	-	\$51.26
Service	MGH	10/18/2024	Further advise District Manager and District Engineer regarding contract documents needed for UES geotechnical engineering services; review approved proposal for Poplar Breeze drainage work.	0.40	\$270.00	-	\$108.00
Service	LG	10/23/2024	Confer with Henley regarding reserve release conditions in Trust Indentures; confer with Bramwell regarding same.	0.60	\$325.00	-	\$195.00
Service	MGH	10/23/2024	Further review trust indentures for release/reduction terms for debt service reserve accounts; confer with L. Gentry and bond counsel regarding irregularities in supplemental indenture numbering and need for additional documentation.	1.40	\$270.00	-	\$378.00
Service	MGH	10/29/2024	Review additional correspondence from Coastal Greenery regarding authorization to work in Florida and Nassau County; analyze legal authority and administrative reports regarding reciprocity programs for trade licensing and Florida business registration.	0.80	\$270.00	-	\$216.00
Service	MGH	10/30/2024	Further analyze and advise regarding business registration status of Coastal Greenery and process for	0.80	\$270.00	-	\$216.00

registering to do business in Florida; review curb markings provisions of parking regulations.

Service	MGH	10/31/2024	Further evaluate and confer regarding Coastal Greenery business registration and licensing issues.	0.40	\$270.00	-	\$108.00
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Line Item Discount Subtotal **-\$957.50**

Total **\$6,231.52**

001.310.51300.31500

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10822	12/11/2024	\$6,231.52	\$0.00	\$6,231.52

Outstanding Balance **\$6,231.52**

Total Amount Outstanding **\$6,231.52**

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

Please pay within 30 days.

Invoice

George McCloskey
Barbara Krieger
85071 Williston Court
Fernandina Beach, Florida 32034

Santa Claus and Mrs. Claus appearance at Amelia Walk on 12/14/24 (2hrs) \$400.00

Make check payable to:

George McCloskey

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 11-21-24
Acct. # 1-320-57200-49400

MCCRANIE & ASSOCIATES, INC.

224 N 2nd St Unit 1A
Fernandina Beach, FL 32034 US
dan@mccranie-engineers.com

Invoice

BILL TO
Amelia Walk CDD c/o Daniel Laughlin , GMS 475 West Town Place, Suite 114 Florida St. Augustine, FL 32092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4959	11/11/2024	\$450.00	12/11/2024	Net 30	

JOB NUMBER
General Fund

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2024	Design	3/15 Site visit, review ribbon curb and Phse 4 dips in pavement	3:00	150.00	450.00

BALANCE DUE

\$450.00

001.310.51300.31100



Peacock Electric Incorporated

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

 (904) 225-3147
 ameliawalkmanager@gmsnf.com

JOB	#3030273
SERVICE DATE	Nov 26, 2024
INVOICE DATE	Nov 26, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Nov 26, 2024
AMOUNT DUE	\$220.00

CONTACT US
474362 E State Rd 200
Fernandina Beach, FL 32034

 (904) 261-0661
 peacockelectric@bellsouth.net

Service completed by: Robert Wilson

INVOICE

Services	qty	unit price	amount
Electric Flat Rate - Electrical - Service	1.0	\$220.00	\$220.00

- Replaced a Parking lot light that was not working.

Subtotal	\$220.00
Job Total	\$220.00
Amount Due	\$220.00

Thank you for your business!

See our [Terms & Conditions](#)

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk
CDD
Date: 11-26-24
Acct. # 1-320-57200-62000

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

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
10/2/24	4	C.D.	Inspected leaning street sign that has spun in high wind conditions, checked on drainage repairs, removed fallen limbs and small trees from encroaching into tennis court and green area by pool
10/2/24	1.5	T.M.	Straightened and organized pool deck area, removed debris around amenity center, inspected street sign in neighborhood was leaning, air conditioner unit filters were due to be changed, changed the filters in both units
10/4/24	2.57	T.M.	Blew leaves and debris off covered porch area couches and deck, cleaned air vent and surrounding ceiling in gym
10/7/24	4	C.D.	Inspected outdoor lights out of service, picked up supplies, replaced flood light and outdoor lamp bulb, dusted cobwebs from eaves, entry trim, doors and frames, removed cobwebs from rear left deck, blew off all fallen cobwebs and leaves from entry and back patio
10/7/24	2.85	T.M.	Assisted with changing outdoor light, removed the yard sale signs from past event, cleaned glass outdoors, picked up supplies
10/8/24	2	T.M.	Storm preparations - put all tables, chairs and umbrellas up, removed soap dispenser from men's and women's restroom due to them being out of date and no longer used
10/9/24	2	C.D.	Removed all cobwebs from inside gym wall corners and ceiling, dusted off baseboards and sills, vacuumed around and under all gym equipment
10/9/24	1.78	T.M.	Patched and painted hole from removal of soap dispensers, brushed cobwebs from ceiling under porch, used vacuum to clean wall and pavers to remove all debris out under porch
10/10/24	3.32	T.M.	Put all chairs, tables and umbrellas back on the pool deck post storm
10/14/24	4	C.D.	Inspected broken fountain controller, picked up supplies, made repairs to control box and secured controller to post
10/14/24	4.67	T.M.	Patched holes in men and women's bathroom, pond fountain electrical box fell off post, made repairs to control box
10/16/24	6	C.D.	Changed landscaping light/wire and installed in cover, cleaned out and organized storage closet, moved outdoor storage items to shed, blew leaves and debris off all sidewalks, picked up supplies
10/16/24	3.92	T.M.	Straightened and organized pool deck area, removed debris around amenity center, landscape light that shines on pool palm tree was out, picked up new one and replaced it, took down ripped flag and put up new one
10/17/24	3	T.M.	Mailbox light on fallen leaf not working at night, inspected light and confirmed not operating properly, left over pine stray needed to be spread out at JEA station
10/21/24	3	C.D.	Cleaned cobwebs from entry walls, door, trim and lights, blew leaves and debris off sidewalks and pool deck, vacuumed inside storage closet
10/21/24	5	T.M.	Straightened and organized pool deck area, removed debris around amenity center, cleaned windows of gym and gathering room, air vent in gathering room was dirty, used vacuum to remove dust, removed spider webs and spider sacks on ceiling under covered area
10/23/24	4.18	T.M.	Blew leaves and debris off sidewalks around amenity center, removed debris around pond in the neighborhood, pond by amenity center, pool deck and around community, straightened and organized pool deck furniture
10/24/24	3.03	T.M.	Removed debris around ponds 11 and 12, disposed trash at community dumpster, blew leaves and debris off sidewalks
10/25/24	2.25	T.M.	School bus sign was leaning due to hole being washed out, filled hole with dirt and secured sign, removed debris around community, blew leaves and debris off sidewalks, checked and changed trash receptacles, assisted decorating for party in gathering room

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

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
10/28/24	2	C.D.	Cut up and disposed of rusty old cattle gate from Haul Road
10/28/24	2.37	T.M.	Straightened and organized pool deck area, cut up and disposed of old fence gate, blew leaves and debris off sidewalks
10/29/24	2	T.M.	Men's and women's restroom both had one broken toilet seat, picked up supplies and installed new seats, removed debris around community, checked and changed trash receptacles
10/30/24	4	C.D.	Secured wooden deck below floor and level, installed new landscape light
10/30/24	4.43	T.M.	Installed a new palm tree landscape light dure to old one being broken, secured screws sticking out on deck, removed dirt buildup on curb in from of residents house, straightened and organized pool deck, removed debris from pool deck

TOTAL 77.87

MILES 491

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

MAINTENANCE BILLABLE PURCHASES

Period Ending 11/05/24

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
AW Amelia Walk				
	9/23/24	Fiberglass Cloth	28.29	C.D.
	10/7/24	Outdoor Light Bulb 50w/100w	13.78	C.D.
	10/7/24	30 w Weatherproof Floodlight	64.40	C.D.
	10/7/24	Stainless Machine Screws	9.17	C.D.
	10/14/24	14 GA Strut Channel 2' (2)	32.96	C.D.
	10/14/24	Machine Screws 1/4 (2)	3.17	C.D.
	10/14/24	Strut Nut	5.73	C.D.
	10/14/24	Fiberglass Cloth	10.93	C.D.
	11/4/24	1/2" Cap Male	1.51	C.D.
	11/4/24	1/2" Cap Female	1.94	C.D.
		TOTAL	<u><u>\$171.87</u></u>	



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI125443
 Invoice Date: 11/20/2024

Bill
 To: Amelia Walk CDD
 Amenity & Operations Manager
 85287 Majestic Walk Boulevard
 Amelia Island, FL 32034

Ship
 To: Amelia Walk CDD
 Amenity & Operations Manager
 85287 Majestic Walk Boulevard
 Fernandina Beach, FL 32034

Ship Via
 Ship Date 11/20/2024
 Due Date 12/20/2024
 Terms Net 30

Customer ID 12909
 P.O. Number
 P.O. Date 11/20/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fish Stocking					
One-Time Service					
Pond 4					
Pond 3					
Pond 6					
Pond 5					
Pond 15					
Pond 14					
Pond 2					
Pond 13					
Pond 8					
Pond 7					
Pond 9					
Pond 11					
Lake 12					
Pond 17					
Pond 10					
Pond 16					
GRASS CARP, TRIPLOID		1	1	3,299.00	3,299.00
180 Grass carp 10-12" were stocked in ponds 2 thru 17.					

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 11-21-24
 Acct. # 1-320-57200-60000

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 3,299.00

Subtotal: 3,299.00
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 3,299.00



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI128519
 Invoice Date: 12/1/2024

Bill
 To: Amelia Walk CDD
 Amenity & Operations Manager
 85287 Majestic Walk Boulevard
 Amelia Island, FL 32034

Ship
 To: Amelia Walk CDD
 Amenity & Operations Manager
 85287 Majestic Walk Boulevard
 Fernandina Beach, FL 32034

Ship Via
 Ship Date 12/1/2024
 Due Date 12/31/2024
 Terms Net 30

Customer ID 12909
 P.O. Number
 P.O. Date 12/1/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	2,418.00	2,418.00
December Billing					
12/1/2024 - 12/31/2024					
Pond 16					
Pond 17					
Pond 14					
Pond 15					
Pond 13					
Pond 2					
Pond 3					
Pond 4					
Pond 5					
Pond 6					
Pond 7					
Pond 8					
Pond 9					
Pond 10					
Pond 11					
Lake 12					
Fountain 6 - Pond 15					
Fountain 1 - Pond 2					
Fountain 2 - Pond 3					
Fountain 3 - Pond 5					
Fountain 4 - Pond 6 (replaced)					
Fountain 5 - Pond 14					

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 12-2-24
 Acct. # 1-320-51300-60200

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 2,418.00

Subtotal: 2,418.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 2,418.00



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

Invoice #105590
 Invoice Date: 12/2/2024

Account #100130
 Amelia Walk Community

Invoice

Billing Location Information

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

Service Information

Services	Qty	Rate	Price
85287 Majestic Walk Blvd, Fernandina Beach, FL 32034-3785			
12/2/2024 Repair - Parts at Shop	1.00 hour	\$75.00 / hour	\$75.00
Manufacturer:LifeFitness ~Equipment Type: Treadmill ~Model Num: ~S/N: HTT104365 ~Console SN: NAT108663 ~Issue: Power cord burned at the outlet ~Resolution: Replace with a new power cord			
— Product: Travel <60 miles w/t	1.00 Other	\$90.00 / Other	\$90.00
— Product: LF - TM - HHT - LINE-CORD: R/A; NEMA 5-20 96" S/C-C - 0017-00003-0978	1.00 Ea	\$66.00 / Ea	\$66.00
— Product: Shipping	1.00 Ea	\$25.00 / Ea	\$25.00
Subtotal:			\$256.00
Tax:			\$0.00
Total:			\$256.00
Amount Paid:			\$0.00
Balance Due:			\$256.00

Approved
 Kelly Mullins, Amenity & Operations Manager
 Governmental Management Services for Amelia Walk CDD
 Date: 12-2-24
 Acct. # 1-320-57200-62000

Pay Now

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

Thank you for your business!

Billing Receipt - Please Return With Payment Remittance

Bill To:	Kelly Mullins 85287 Majestic Walk Blvd Fernandina Beach, FL 32034-3785	Account	[100130] Amelia Walk Community
		Invoice #	105590
		Date	Monday, December 2, 2024
Remit To:	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	Amount Paid	_____
		Check Number	_____

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

AMELIA WALK CREDIT CARD PURCHASES

NAME: KELLY MULLINS

DATE	DISTRICT	COMPLETE DESCRIPTION	BILLING CODE	AMOUNT
11/3/2024	Amelia Walk CDD	Lowes-Flags for Irrigation	1-320-57200-62000	\$ 8.54
11/4/2024	Amelia Walk CDD	Amazon-Trash Bags, Vacuum Bags	1-320-57200-52000	\$ 50.74
11/7/2024	Amelia Walk CDD	Home Depot		\$ 109.48
		Irrigation Repair Supplies-\$36.80	1-320-57200-62000	
		Cord Protectors, Spike Lights for Holiday Lights-\$72.68	1-320-57200-52005	
11/8/2024	Amelia Walk CDD	Home Depot-Holiday Decoration	1-320-57200-52005	\$ 199.00
11/12/2024	Amelia Walk CDD	Home Depot-Cord Protectors, Lights for Holiday Lights	1-320-57200-52005	\$ 554.22
11/13/2024	Amelia Walk CDD	Home Depot-Lights for Holiday Lights	1-320-57200-52005	\$ 485.64
11/18/2024	Amelia Walk CDD	Home Depot-Paint for Amenity Center	1-320-57200-62000	\$ 38.96
11/18/2024	Amelia Walk CDD	Home Depot-Box, Tape	1-320-57200-52000	\$ 10.12
11/21/2024	Amelia Walk CDD	FedEx-Prints for Santa Party	1-320-57200-49400	\$ 7.60
11/21/2024	Amelia Walk CDD	Amazon-Replacement Lights for Fallen Leaf Mailboxes	1-320-57200-62000	\$ 59.00
11/22/2024	Amelia Walk CDD	Skedda-Fee for Reservation System	1-320-57200-52000	\$ 39.20
11/23/2024	Amelia Walk CDD	Constant Contact-Fee for Email Blast System	1-320-57200-52000	\$ 70.40
11/25/2024	Amelia Walk CDD	FedEx-Desk Calendar	1-320-57200-52000	\$ 4.54
11/25/2024	Amelia Walk CDD	Walmart-Trash Can for Social Room Restroom	1-320-57200-52000	\$ 37.43
12/2/2024	Amelia Walk CDD	Amazon-Gym Wipes	1-320-57200-52000	\$ 235.52
			TOTAL	\$ 1,910.39

mylowe's Rewards



LEARN MORE AT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

DUPLICATE

- SALE -

SALES#: FSTLAN06 5149062 TRANS#: 707510988 11-03-24

1354412 2IN X 3IN 100PK PINK MARKIN 7.98

SUBTOTAL:	7.98
TOTAL TAX:	0.56
INVOICE 87469 TOTAL:	8.54
H/C:	8.54

MC: XXXXXXXXXXXX5049 AMOUNT: 8.54 AUTHCD: 00348Q
TAP REFID:164743469541 11/03/24 16:52:46
CUSTOMER CODE: av
TVR : 0000008001
AID : A0000000041010

STORE: 1647 TERMINAL: 43 11/03/24 16:52:56

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
[LOWES.COM/RETURNS](https://www.lowes.com/returns)
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

BY LOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT [LOWES.COM/MYLOWESREWARDS](https://www.lowes.com/mylowesrewards)



Final Details for Order #114-9174476-0317868

Order Placed: November 1, 2024
Amazon.com order number: 114-9174476-0317868
Order Total: \$50.74

Shipped on November 3, 2024

Items Ordered	Price
1 of: <i>Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 200 Count, Pack of 1</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$27.96
1 of: <i>10 pack Style 7 Vacuum Cleaner Bags Replacement for Bissell PowerForce Upright Vacuums 1739 3522 3525 3545 3550 3554 6592 Series, Replace Part # 32120</i> Sold by: Action Shop (seller profile) Condition: New	\$15.79
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$43.75 Shipping & Handling: \$6.99 ----- Total before tax: \$50.74 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$50.74 -----

Payment information

Payment Method: MasterCard Last digits: 5049	Item(s) Subtotal: \$43.75 Shipping & Handling: \$6.99 -----
Billing address Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$50.74 Estimated Tax: \$0.00 ----- Grand Total: \$50.74
Credit Card transactions	MasterCard ending in 5049: November 3, 2024: \$50.74

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

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**How doers
get more done.**

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

6921 00052 90580 11/07/24 03:50 PM
SALE CASHIER MARTHA

073149147240 STER-16QT BX <A> 9.98N
16QT STACKER BOX - INK
611942038527 1/2 PVC CAP <A>
1/2" PVC CAP SLIP
2@0.67 1.34N
611942037698 1/2 F ADAPT <A> 1.17N
1/2" PVC FEMALE ADAPTER SXFPT
611942038466 1/2" PLUG <A> 1.69N
1/2" PVC PLUG MPT
611942081707 1/2 90 ELBOW <A> 2.11N
1/2" PVC STREET EL 90D FPTXMPT
611942038794 1/2 PVC EL <A> 1.72N
1/2" PVC STREET EL 90D SXMPT
611942081837 RISER EXTNDR <A>
1/2" PVC RISER EXTENDER FPTXMPT
2@1.38 2.76N
077985020378 2"SPRAYQTR <A> 3.87N
2" 1802 POP-UP QTR PAT RB
611942038718 1/2 90 ELBOW <A>
1/2" PVC EL 90D SXFPT
2@1.35 2.70N
611942038336 1/2 M ADAPTR <A>
1/2" PVC MALE ADAPTER SXMPT
2@0.75 1.50N
038753310138 PVC CEMENT <A> 7.96N
80Z PVC CEMENT REGULAR CLEAR
857480003355 CORD PROTECT <A>
TWIST AND SEAL CORD PROTECT GREEN
10@5.97 59.70N
815710020589 SPIKE LIGHT <A> 12.98N
CE MULTI COLOR LED SPIKE LIGHT

SUBTOTAL 109.48
SALES TAX 0.00

TAX EXEMPT

TOTAL \$109.48

XXXXXXXXXXXX5049 MASTERCARD

USD\$ 109.48

AUTH CODE 007770/5521879

TA

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: AW

6921 11/07/24 03:50 PM



6921 52 90580 11/07/2024 1658

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/05/2025



**How doers
get more done.**

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

6921 00052 92420 11/08/24 01:55 PM
SALE CASHIER ANGEL

029944600909 8FTSNOWMAN <A> 199.00N
8 FT LED COLLAPSIBLE SNOWMAN Y15

SUBTOTAL 199.00
SALES TAX 0.00

TAX EXEMPT

TOTAL \$199.00

XXXXXXXXXXXX5049 MASTERCARD

USD\$ 199.00

AUTH CODE 00816Q/4521987

TA

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: AW

6921 11/08/24 01:55 PM



6921 52 92420 11/08/2024 0155



**How doers
get more done.**

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

6921 00002 70801 11/12/24 11:59 AM
SALE CASHIER ANGEL

857480003430 TWIST SEAL <A>
TWIST AND SEAL MINI GREEN 74.70N
15@4.98

029944550556 100L LED <A>
100L WARM WHITE MINI LED STEADY LIT 479.52N
24@19.98

SUBTOTAL 554.22
SALES TAX 0.00

TAX EXEMPT

TOTAL \$554.22

XXXXXXXXXXXX5049 MASTERCARD

USD\$ 554.22

AUTH CODE 012040/0025083

TA

Chip Read

AID A0000000041010

Mastercard

P.O.#/JOB NAME: 00

6921 11/12/24 11:59 AM



6921 02 70801 11/12/2024 2653

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/10/2025



**How doers
get more done.**

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

6921 00051 45131 11/13/24 01:11 PM
SALE CASHIER ANGEL

-----Military Discount-----
029944550617 4X6 NET WW <A> <M>
150L WW MINI LED NET STEADY LIT
18@29.98 539.64N
MAX REFUND VALUE \$485.64/18
Military Discount -54.00

	SUBTOTAL	485.64
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$485.64
XXXXXXXXXXXX5049	MASTERCARD	
	USD\$	485.64
AUTH CODE 013860/9512292		TA
Chip Read		
AID A0000000041010		Mastercard

<M> = Military Appreciation

6921 11/13/24 01:11 PM



6921 51 45131 11/13/2024 1767

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/11/2025



**How doers
get more done.**

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

6921 00011 08133 11/18/24 02:53 PM
SALE CASHIER KIMBERLY

029944550617	INJ PAINT <A>	26.98N
029944550617	BEHR MOI 7450 SATIN UPW 32OZ	
029944550617	4 IN PUTTY K <A>	11.98N
	HUSKY FLEX PUTTY KNIFE 4 IN SS	
	SUBTOTAL	38.96
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$38.96
XXXXXXXXXXXX5049	MASTERCARD	
	USD\$	38.96
AUTH CODE 013060/4114219		TA
Chip Read		
AID A0000000041010		Mastercard
P.O.#/JOB NAME: BTH		

6921 11/18/24 02:53 PM



**How doers
get more done.**

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

6921 00062 91959 11/18/24 11:38 AM
SALE SELF CHECKOUT

4710564600047	HDX TAPE <A>	5.98
	HDX ORANGE 1.88INX54.6YD TAPE W/DISP	
810016114161	EXTRA-LARGE <A>	3.48
	EXTRA LARGE BOX 24X20X21	
	SUBTOTAL	9.46
	SALES TAX	0.66
	TOTAL	\$10.12
XXXXXXXXXXXX5049	MASTERCARD	
	USD\$	10.12
AUTH CODE 018590/4622684		TA
Contactless		
AID A0000000041010		Mastercard
P.O.#/JOB NAME: AW		

6921 11/18/24 11:38 AM



6921 62 91959 11/18/2024 3668

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/16/2025



1470 Sadler Rd
 Fernandina Beach, FL 32034
 904.277.4037

Receipt #: **NIPKKEA4673F567605X**

November 21, 2024 10:49 AM

Print Orders

Order: 2010571183654116

\$7.10

Item	SKU	QTY	Unit Price	Price
Custom Multi Sheet		10	\$0.7100	\$7.10
CLR 1S on 32# Wht	0224	10	\$0.7100	\$7.10 T

In-Store Pickup Location

Kelly Mullins
 FXO
 1470 Sadler Rd
 Fernandina Beach, FL 32034, US
 3043892198
 ameliawalkmanager@gmsnf.com

Print Order Subtotal	\$7.10
Tax	\$0.50
Total	\$7.60

Purchase APPROVED

MC	\$7.60
Acct #	****5049
Expiration Date	07/2026
Authorization	02119Q
Total Tender	\$7.60

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NIPKKEA4673F567605X



Final Details for Order #114-5142482-5287455

Order Placed: November 19, 2024
Amazon.com order number: 114-5142482-5287455
Order Total: \$59.00

Shipped on November 21, 2024

Items Ordered	Price
1 of: 2-Pack Solar Street Lights, 480 LED 15000LM 6500K Outdoor Dusk to Dawn Motion Sensor Flood Light with Remote Control, 4 Lighting Modes, Waterproof Security Wall Lamp for Court Yard Garden Parking Lot Sold by: SZPIOSTAR (seller profile) Business Price Condition: New	\$79.00
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$79.00 Shipping & Handling: \$6.99 Free Shipping: -\$6.99 Your Coupon Savings: -\$20.00 -----
Shipping Speed: FREE Shipping	Total before tax: \$59.00 Sales Tax: \$0.00 -----
	Total for This Shipment: \$59.00 -----

Payment information

Payment Method: MasterCard Last digits: 5049	Item(s) Subtotal: \$79.00
Billing address Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Shipping & Handling: \$6.99 Promotion applied: -\$26.99 -----
	Total before tax: \$59.00 Estimated Tax: \$0.00 -----
	Grand Total: \$59.00

Credit Card transactions

MasterCard ending in 5049: November 21, 2024: \$59.00

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

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Receipt



Invoice number 430D321-0014
Receipt number 2732-3281
Date paid November 22, 2024
Payment method Mastercard - 5049

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

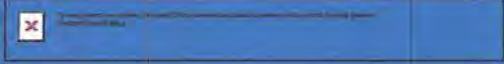
Bill to
amelia.walkmanager@gmsnf.com
5385 N NOB HILL RD
Sunrise, Florida 33351
United States

\$39.20 paid on November 22, 2024

Thanks so much for supporting Skedda!

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

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Saturday, November 23, 2024 4:17 AM
To: ameliawalkmanager@gmsnf.com
Subject: Constant Contact Payment Receipt for Kelly Mullins



Payment Receipt for November 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: November 23, 2024

Payment Date: November 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

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



1470 Sadler Rd
Fernandina Beach, FL 32034
904.277.4037

November 25, 2024 12:31 PM
Receipt #: NIPKK00513803

16891 1 @ \$4.2400 T
Ca10sk FX0 22x17 1ct

Retail Subtotal \$4.24
Tax \$0.30
Total \$4.54

***** PURCHASE *****
APPROVED

Total: \$4.54

Card Type: MASTERCARD
Card Entry: Contactless
Acct #: *****5049
Approval Code: 025210

You could win a \$1000 GiftCard!
Visit survey.walmart.com/#7TNTNS1RK2D1
For more details, see back of receipt.



WM Supercenter
904-261-9410 Mgr: JOHN
464016 STATE ROAD 200
VULEE FL 32097
ST# 05037 DP# 000246 TE# 71 TR# 08876
ITEMS SOLD 1
TC# 6195 5492 9244 7997 3841



SITE MERCH 888703100203 34.98 X
SUBTOTAL 34.98
TAX 1 7.000 % 2.45
TOTAL 37.43
MCCARD TEND 37.43
Mastercard **** * 5049 I 1

APPROVAL # 025290
REF # 433000871830
PAYMENT SERVICE - A
AID A0000000041010
AAC 87456CEFFE295678
TERMINAL # 25852918
*NO SIGNATURE REQUIRED
11/25/24 12:58:02
CHANGE DUE 0.00
CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.
11/25/24 12:58:02



Final Details for Order #113-3568509-3760246

Order Placed: December 2, 2024
Amazon.com order number: 113-3568509-3760246
Order Total: \$235.52

Shipped on December 2, 2024

Items Ordered	Price
2 Of: <i>GymWipes Antibacterial Fast 4 by 2XL Corporation, Towelettes Bucket Refill, 4 Rolls</i> Sold by: Shoplet (seller profile) Business Price Condition: New	\$117.76
Shipping Address: Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$235.52 Shipping & Handling: \$0.00 ----- Total before tax: \$235.52 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$235.52 -----

Payment information

Payment Method: MasterCard Last digits: 5049	Item(s) Subtotal: \$235.52 Shipping & Handling: \$0.00 -----
Billing address Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$235.52 Estimated Tax: \$0.00 ----- Grand Total: \$235.52
Credit Card transactions	MasterCard ending in 5049: December 2, 2024: \$235.52

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

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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.	12504445	Service Location	AMELIA WALK COMMUNITY DEV DISTRICT
Invoice For	Installation Job #38209382		85377 MAJESTIC WALK BV APT IR01
Transaction Date	12/12/2024		FERNANDINA BEACH, FL 32034
Due Date	1/11/2025 (Net 30)		

Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 12-13-24
Acct. # 1-320-57200-62000

GRAND TOTAL \$856.00

Notes

install (1) 1" RP backflow preventer as required by JEA on the water line associated with meter number 82157504. This device will be installed to protect against the contamination of the public water supply. Once all work is completed, we will submit the new backflow device report to JEA for their files and you as well with a copy for your records. Annual testing will be required going forward and maintenance only as needed.

PLEASE NOTE: This device will be installed within 10 feet of the water meter per JEA requirements

This amount \$ 865.00 will need to be collected before commencement of work.

If you have any questions, concerns or would like to see any pictures of previously completed jobs please do not hesitate to reach out to us. We thank you for giving us the opportunity to quote this work.

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 EXPRESSLY 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.



Electric Bill Statement

For: Nov 6, 2024 to Dec 6, 2024 (30 days)

Statement Date: Dec 6, 2024

Account Number: 64677-16194

Service Address:

85254 FALL RIVER PKWY # IRR
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

\$237.66

TOTAL AMOUNT YOU OWE

Dec 27, 2024

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	237.14
Payments received	-237.14
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	237.66
<hr/>	
Total amount you owe	\$237.66

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after February 28, 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 December 17, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

001.320.57200.43000

State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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

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



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

The amount enclosed includes the following donation:
FPL Care To Share: _____

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

64677-16194

ACCOUNT NUMBER

\$237.66

TOTAL AMOUNT YOU OWE

Dec 27, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
Amelia Walk Cdd

Account Number:
64677-16194

BILL DETAILS

Amount of your last bill	237.14
Payment received - Thank you	-237.14
Balance before new charges	\$0.00

New Charges

Rate: RS-1 RESIDENTIAL SERVICE	
Base charge:	\$9.55
Non-fuel: <small>(First 1000 kWh at \$0.081810) (Over 1000 kWh at \$0.091800)</small>	\$162.86
Fuel: <small>(First 1000 kWh at \$0.026700) (Over 1000 kWh at \$0.036700)</small>	\$59.11
Electric service amount	231.52
Gross receipts tax (State tax)	5.94
Taxes and charges	5.94
Regulatory fee (State fee)	0.20
Total new charges	\$237.66
Total amount you owe	\$237.66

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD5703. Next meter reading Jan 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	66358		64475		1883

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 6, 2024	Nov 6, 2024	Dec 6, 2023
kWh Used	1883	1879	1836
Service days	30	30	29
kWh/day	63	63	63
Amount	\$237.66	\$237.14	\$258.65

KEEP IN MIND

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

Download the app

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

[Download now >](#)

Decorate safely this holiday season

Whether your holiday lights shine on your roof or nearby trees, keep safety top of mind. Stay far away from power lines when decorating.

[Keep safe distance >](#)

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.

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 344**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
Management Fees - November 2024	001.310.51300.34000	4,688.42	4,688.42
Website Administration - November 2024	001.310.51300.35101	35.00	35.00
Information Technology - November 2024	001.310.51300.35100	70.00	70.00
Dissemination Agent Services - November 2024	001.310.51300.31300	306.25	306.25
Office Supplies	001.310.51300.51000	0.06	0.06
Postage	001.310.51300.42500	7.64	7.64
Copies	001.310.51300.41000	77.10	77.10
Telephone		57.56	57.56

Total \$5,242.03**Payments/Credits** \$0.00**Balance Due** \$5,242.03



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

P.O. Box 6386
Tallahassee, Florida 32314

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

INVOICE

Invoice # 11034
Date: 12/12/2024
Due On: 01/11/2025

Amelia Walk CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MGH	11/03/2024	Prepare Additional Services Order (ASO) with C Buss Enterprises for pool coping repairs and floor return acid wash.	0.40	\$270.00	\$108.00
Service	CD	11/04/2024	Record Variance re: Mr. & Mrs. Haigh property on Simplifile; Confer with District staff regarding same.	0.30	\$175.00	\$52.50
Service	MGH	11/04/2024	Review draft agenda for November 19 Board meeting.	0.20	\$270.00	\$54.00
Service	CD	11/05/2024	Download recorded variance regarding Haigh's property and confer with district staff regarding same.	0.30	\$175.00	\$52.50
Service	LG	11/05/2024	Review draft agenda and status of action items.	0.20	\$325.00	\$65.00
Expense	RB	11/05/2024	Simplifile Recording: General-Document Nassau County	1.00	\$57.75	\$57.75
Service	MGH	11/05/2024	Review District Chairman updates to draft agenda for November 19 Board meeting and revised draft agenda.	0.20	\$270.00	\$54.00
Service	MGH	11/06/2024	Further confer with District staff and Chairman regarding The Greenery corporate status and Division of Corporations procedures.	0.20	\$270.00	\$54.00
Service	CD	11/07/2024	Prepare Letters to Mr. & Mrs. Siegfried; Mr. & Mrs. Hand; Mr. & Mrs. Thornton; and Mr. & Mrs. Sabur as reminder regarding variance agreement	0.50	\$175.00	\$87.50

Service	LG	11/07/2024	Review draft agenda; attend agenda call; review invoice deficiency letter.	0.70	\$325.00	\$227.50
Service	JK	11/07/2024	Review indentures for flow of fund	0.30	\$325.00	\$97.50
Service	MGH	11/07/2024	Review and analyze debt service reserve requirement terms in Master Trust Indenture and seven Supplemental Trust Indentures to confirm reserve account requirements and effects of project completion.	2.90	\$270.00	\$783.00
Service	CD	11/12/2024	Finalize and transmit reminders letters to Mr. & Mrs. Hand; Mr. & Mrs. Sabur; Mr. and Mrs. Siegfried; and Mr. & Mrs. Thornton.	0.60	\$175.00	\$105.00
Service	MGH	11/12/2024	Prepare updated social media memo for agenda package.	0.10	\$270.00	\$27.00
Service	AH	11/14/2024	Prepare board of supervisor's notebook and correspondence regarding same.	0.90	\$175.00	\$157.50
Service	LG	11/14/2024	Review agenda and prepare for Board meeting.	0.30	\$325.00	\$97.50
Service	LG	11/15/2024	Confer with Laughlin and Yuro regarding Duval closeout and payment of engineering bill; confer with Robinson regarding same; provide sample of aged invoice policy.	0.80	\$325.00	\$260.00
Service	MGH	11/15/2024	Review and revise new supervisor notebook for newly appointed Board member Cook; further prepare Additional Services Agreement with C Buss Enterprises; analyze overall status of District projects.	0.90	\$270.00	\$243.00
Service	MGH	11/15/2024	Review and analyze agenda package and materials for Board consideration, including organizational matters related to recent election and appointment, meeting minutes, financial statements, 2024 Public Facilities Report, staff reports, proposals, memorandum on water drainage issues, memorandum on no-parking zones and irrigation system damage, and related District documents, in preparation for Board meeting.	1.90	\$270.00	\$513.00
Service	AH	11/18/2024	Finalize supervisor's notebook.	0.30	\$175.00	\$52.50
Service	LG	11/19/2024	Travel to and attend board meeting.	3.60	\$325.00	\$1,170.00
Expense	RB	11/19/2024	Travel: Mileage LG	119.70	\$0.67	\$80.20
Expense	RB	11/19/2024	Travel: Hotel LG	1.00	\$87.26	\$87.26

Expense	RB	11/19/2024	Travel: Meals LG	1.00	\$4.78	\$4.78
Service	CD	11/21/2024	Revise and finalize Letter to Mr. Cook and New Supervisor Notebook; transmit same for review to district staff.	0.40	\$175.00	\$70.00
Service	LG	11/21/2024	Return travel from meeting.	0.70	\$325.00	\$227.50
Service	LG	11/21/2024	Review new supervisor notebook.	0.10	\$325.00	\$32.50
Service	LG	11/22/2024	Confer with Supervisor Murphy regarding watering requirements and Sunshine Law; research SJRWMD consumptive use rules; confer with Henley regarding same.	1.60	\$325.00	\$520.00
Service	LG	11/25/2024	Advise regarding closeout of engineering bills and Duval project; prepare final closeout change order.	0.80	\$325.00	\$260.00
Service	AH	11/25/2024	Review election results; prepare letter on CDD status/information; prepare notebook on applicable law/background.	0.20	\$175.00	\$35.00
Service	LG	11/26/2024	Review agreement with The Greenery and Brightview ASO.	0.30	\$325.00	\$97.50
Service	MGH	11/26/2024	Prepare Additional Services Order with Brightview for JEA meter re-connection; prepare drainage improvements and installation agreement with The Greenery for Poplar Breeze drainage work.	1.40	\$270.00	\$378.00
Service	LG	11/27/2024	Follow up on status of action items; prepare documents for agenda.	0.40	\$325.00	\$130.00
Non-billable entries						
Service	MGH	11/08/2024	Confer with L. Gentry regarding agenda call takeaways and follow-up items for upcoming Board meeting; further review and analyze debt service reserve requirement terms in Master Trust Indenture and seven Supplemental Trust Indentures to confirm reserve account requirements and effects of project completion; prepare memorandum outlining bond and indenture history and debt service reserve requirements.	2.40	\$270.00	\$648.00
Service	AH	11/15/2024	Prepare supervisor's notebook and transmittal letter regarding same.	0.80	\$175.00	\$140.00
Service	LG	11/17/2024	Review agenda memo for upcoming meeting; confer with Henley regarding same.	0.20	\$325.00	\$65.00

Service	MGH	11/19/2024	Prepare for and attend Board meeting.	3.00	\$270.00	\$810.00
Expense	KB	11/19/2024	Travel: Mileage MGH.	27.93	\$0.67	\$18.71
Expense	KB	11/19/2024	Travel: Meals MGH.	1.00	\$5.24	\$5.24
Service	MGH	11/21/2024	Further prepare and finalize new supervisor notebook for newly appointed Board member Cook.	0.30	\$270.00	\$81.00
Service	MGH	11/22/2024	Confer with L. Gentry and analyze St. Johns River Water Management District mandates regarding irrigation and water usage within District.	0.40	\$270.00	\$108.00

Total \$6,241.49

001.310.51300.31500
Nov 2024

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10822	12/11/2024	\$6,231.52	\$0.00	\$6,231.52

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11034	01/11/2025	\$6,241.49	\$0.00	\$6,241.49

Outstanding Balance \$12,473.01
Total Amount Outstanding \$12,473.01

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

Please pay within 30 days.



Milt's Of Amelia Inc. 100

(904) 261-9445
CAC 1816630

Invoice - 125452

1941 Island Walkway, Suite A
Amelia Island, FL 32034

Date: 12/2/2024
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: Work Order - 106679

Terms:

Item	Description	Quantity	Unit Price	Amount
Labor	12/2/2024 Seth Silvia - Service Repair	1.00	\$165.0000	\$165.00
Labor Subtotal:				\$165.00

GYM SYSTEM WAS FROZEN OUTSIDE, THAW'D OUT AND CHECKED FREON.
FOUND DEFROST SENSOR HAD FALLEN OUT, RE-ATTACHED TO COIL.
EVERYTHING WORKING FINE AT THIS TIME



Approved
Kelly Mullins, Amenity & Operations Manager
Governmental Management Services for Amelia Walk CDD
Date: 12-16-24
Acct. # 1-320-57200-62000

Subtotal:	\$165.00
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$165.00

Amelia Walk CDD

FPL Electric

December-24

73913-05054	85057 MAJESTIC WALK BLVD.#LS	\$	337.78
76801-07336	85359 MAJESTIC WALK BLVD.	\$	51.72
79966-25336	85287 MAJESTIC WALK BLVD. CLUB	\$	704.28
90653-46331	85257 MAJESTIC WALK BLVD. FTN	\$	385.58
14381-88177	85108 MAJESTIC WALK BLVD. # IRR	\$	25.66
84322-19536	85059 MAJESTIC WALK BLVD.	\$	26.28
64677-16194	85254 FALL RIVER PKWY ENTRANCE	\$	25.66
81986-72449	85633 FALL RIVER PKWY #IRR	\$	25.82

\$ 1,582.78

V#21

001.320.57200.43000

78458-32232	000 AMELIA CONCOURSE	\$	3,180.14
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V#21

001.320.57200.43001



Electric Bill Statement

For: Nov 18, 2024 to Dec 18, 2024 (30 days)

Statement Date: Dec 18, 2024

Account Number: 73913-05054

Service Address:

85057 MAJESTIC WALK BLVD # LIFT
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

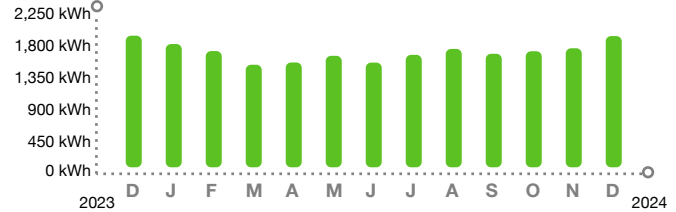
\$337.78

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after March 12, 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 December 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

BILL SUMMARY

Amount of your last bill	326.66
Payments received	-326.66
Balance before new charges	0.00

Total new charges	337.78
Total amount you owe	\$337.78

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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

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



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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

73913-05054
ACCOUNT NUMBER

\$337.78
TOTAL AMOUNT YOU OWE

Jan 8, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
73913-05054

BILL DETAILS

Amount of your last bill	326.66
Payment received - Thank you	-326.66
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$56.61
Fuel: (\$0.029780 per kWh)	\$59.95
Demand: (\$13.02 per KW)	\$182.28

Electric service amount 329.05

Gross receipts tax (State tax) 8.44

Taxes and charges 8.44

Regulatory fee (State fee) 0.29

Total new charges \$337.78

Total amount you owe \$337.78

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KN20453. Next meter reading Jan 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	17184		15171		2013
Demand KW	13.96				14

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2024	Nov 18, 2024	Dec 18, 2023
kWh Used	2013	1826	2019
Service days	30	31	31
kWh/day	67	58	65
Amount	\$337.78	\$326.66	\$440.58

KEEP IN MIND

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

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Electric Bill Statement

For: Nov 18, 2024 to Dec 18, 2024 (30 days)

Statement Date: Dec 18, 2024

Account Number: 84322-19536

Service Address:

85059 MAJESTIC WALK BLVD
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

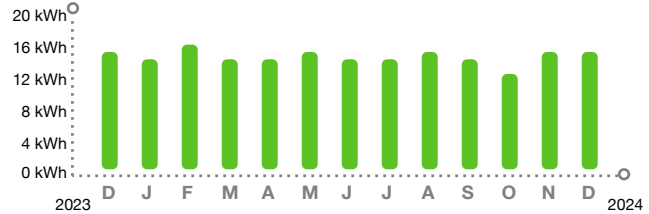
\$26.28

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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



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SUNRISE FL 33351-4761

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MIAMI FL 33188-0001

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84322-19536	\$26.28	Jan 8, 2025	\$ Auto pay - DO NOT PAY
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name:
Amelia Walk Cdd

Account Number:
84322-19536

BILL DETAILS

Amount of your last bill	26.28
Payment received - Thank you	-26.28
Balance before new charges	\$0.00

New Charges

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

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD3749. Next meter reading Jan 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	00404		00388		16

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2024	Nov 18, 2024	Dec 18, 2023
kWh Used	16	16	16
Service days	30	31	31
kWh/day	1	1	1
Amount	\$26.28	\$26.28	\$26.50

KEEP IN MIND

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- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Electric Bill Statement

For: Nov 18, 2024 to Dec 18, 2024 (30 days)

Statement Date: Dec 18, 2024

Account Number: 76801-07336

Service Address:

85359 MAJESTIC WALK BLVD #ENTRANCE
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

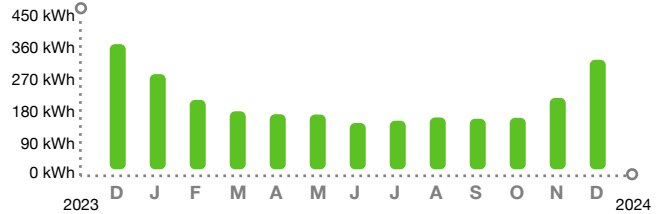
\$51.72

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	38.27
Payments received	-38.27
Balance before new charges	0.00
Total new charges	51.72
Total amount you owe	\$51.72

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

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



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76801-07336
ACCOUNT NUMBER

\$51.72
TOTAL AMOUNT YOU OWE

Jan 8, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
76801-07336

BILL DETAILS

Amount of your last bill	38.27
Payment received - Thank you	-38.27
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$27.60
Fuel: (\$0.029780 per kWh)	\$10.01
Electric service amount	50.39
Gross receipts tax (State tax)	1.29
Taxes and charges	1.29
Regulatory fee (State fee)	0.04
Total new charges	\$51.72
Total amount you owe	\$51.72

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD4413. Next meter reading Jan 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	27060		26724		336

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2024	Nov 18, 2024	Dec 18, 2023
kWh Used	336	219	384
Service days	30	31	31
kWh/day	11	7	12
Amount	\$51.72	\$38.27	\$62.81

KEEP IN MIND

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Electric Bill Statement

For: Nov 18, 2024 to Dec 18, 2024 (30 days)

Statement Date: Dec 18, 2024

Account Number: 79966-25336

Service Address:

85287 MAJESTIC WALK BLVD # CLUB
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

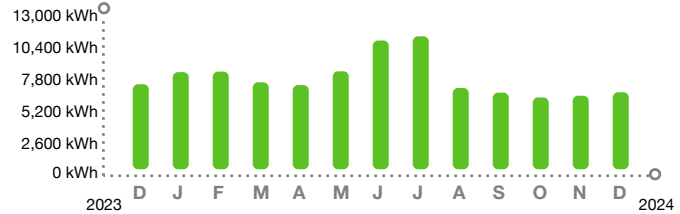
\$704.28

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	618.95
Payments received	-618.95
Balance before new charges	0.00

Total new charges	704.28
Total amount you owe	\$704.28

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

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

79966-25336
ACCOUNT NUMBER

\$704.28
TOTAL AMOUNT YOU OWE

Jan 8, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
79966-25336

BILL DETAILS

Amount of your last bill	618.95
Payment received - Thank you	-618.95
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$192.06
Fuel: (\$0.029780 per kWh)	\$203.40
Demand: (\$13.02 per KW)	\$260.40
Electric service amount	686.07
Gross receipts tax (State tax)	17.61
Taxes and charges	17.61
Regulatory fee (State fee)	0.60
Total new charges	\$704.28

Total amount you owe \$704.28

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter KLL2800. Next meter reading Jan 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	40845		34015		6830
Demand KW	19.64				20

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2024	Nov 18, 2024	Dec 18, 2023
kWh Used	6830	6519	7539
Service days	30	31	31
kWh/day	227	210	243
Amount	\$704.28	\$618.95	\$990.54

KEEP IN MIND

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Electric Bill Statement

For: Nov 18, 2024 to Dec 18, 2024 (30 days)

Statement Date: Dec 18, 2024

Account Number: 78458-32232

Service Address:

100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

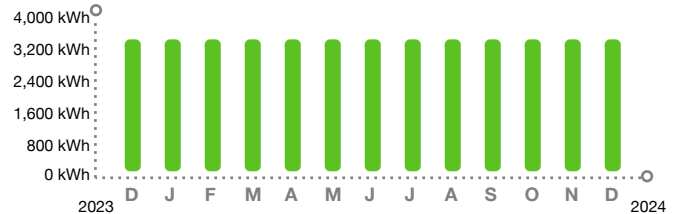
\$3,180.14

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	3,180.14
Payments received	-3,180.14
Balance before new charges	0.00
Total new charges	3,180.14
Total amount you owe	\$3,180.14

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 12, 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 December 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020
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Report Power Outages: 1-800-4OUTAGE (468-8243)
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GENERAL MAIL FACILITY
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Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

78458-32232

ACCOUNT NUMBER

\$3,180.14

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

BILL DETAILS

Amount of your last bill	3,180.14
Payment received - Thank you	-3,180.14
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	3,171.72
Gross receipts tax (State tax)	5.72
Taxes and charges	5.72
Regulatory fee (State fee)	2.70
Total new charges	\$3,180.14

Total amount you owe \$3,180.14

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Jan 17, 2025.

Usage Type	Usage
Total kWh used	3598

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2024	Nov 18, 2024	Dec 18, 2023
kWh Used	3598	3598	3598
Service days	30	31	31
kWh/day	120	116	116
Amount	\$3,180.14	\$3,180.14	\$3,222.23

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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Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

For: 11-18-2024 to 12-18-2024 (30 days)
kWh/Day: 120
Service Address:
100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

Detail of Rate Schedule Charges for Street Lights

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

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



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



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

For: 11-18-2024 to 12-18-2024 (30 days)
kWh/Day: 120
Service Address:
100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		112.80
					Non-energy sub total		2,949.02
					Sub total	3,598	3,061.82
					Energy conservation cost recovery		1.37
					Capacity payment recovery charge		0.47
					Environmental cost recovery charge		1.66
					Transition rider credit		-11.19
					Storm protection recovery charge		14.18
					Fuel charge		103.41
					Electric service amount		3,171.72
					Gross receipts tax (State tax)		5.72
					Regulatory fee (State fee)		2.70
					Total	3,598	3,180.14

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



Electric Bill Statement

For: Nov 18, 2024 to Dec 18, 2024 (30 days)

Statement Date: Dec 18, 2024

Account Number: 14381-88177

Service Address:

85108 MAJESTIC WALK BLVD # IRRIGATION
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

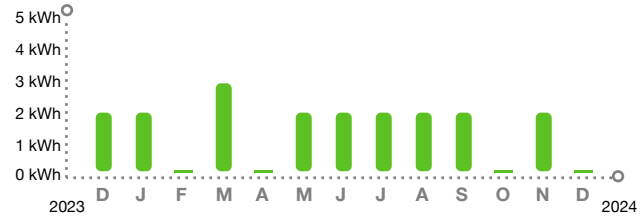
\$25.66

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

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

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 12, 2025 is considered LATE; a late payment charge of 1% will apply.
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Customer Service: (386) 255-3020
Outside Florida: 1-800-226-3545

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



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14381-88177

ACCOUNT NUMBER

\$25.66

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
14381-88177

BILL DETAILS

Amount of your last bill	25.74
Payment received - Thank you	-25.74
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$12.22
Non-fuel energy charge:	\$0.082130 per kWh
Fuel charge:	\$0.029780 per kWh
Electric service amount	25.00
Gross receipts tax (State tax)	0.64
Taxes and charges	0.64
Regulatory fee (State fee)	0.02
Total new charges	\$25.66
Total amount you owe	\$25.66

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter AC94981. Next meter reading Jan 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	00221		00221		0

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2024	Nov 18, 2024	Dec 18, 2023
kWh Used	0	2	2
Service days	30	31	31
kWh/day	0	0	0
Amount	\$25.66	\$25.74	\$25.77

KEEP IN MIND

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

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Electric Bill Statement

For: Nov 18, 2024 to Dec 18, 2024 (30 days)

Statement Date: Dec 18, 2024

Account Number: 78458-32232

Service Address:

100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

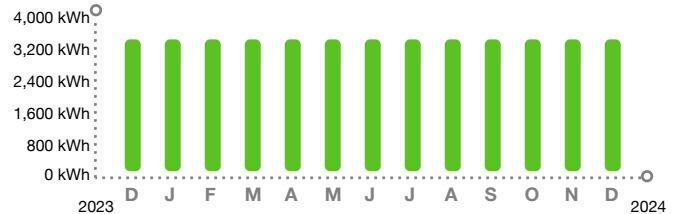
\$3,180.14

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	3,180.14
Payments received	-3,180.14
Balance before new charges	0.00
Total new charges	3,180.14
Total amount you owe	\$3,180.14

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 12, 2025 is considered LATE; a late payment charge of 1% will apply.
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78458-32232

ACCOUNT NUMBER

\$3,180.14

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

BILL DETAILS

Amount of your last bill	3,180.14
Payment received - Thank you	-3,180.14
Balance before new charges	\$0.00

New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	3,171.72
Gross receipts tax (State tax)	5.72
Taxes and charges	5.72
Regulatory fee (State fee)	2.70
Total new charges	\$3,180.14

Total amount you owe \$3,180.14

FPL automatic bill pay - DO NOT PAY

** Your electric service amount includes the following charges:

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

METER SUMMARY

Next bill date Jan 17, 2025.

Usage Type	Usage
Total kWh used	3598

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2024	Nov 18, 2024	Dec 18, 2023
kWh Used	3598	3598	3598
Service days	30	31	31
kWh/day	120	116	116
Amount	\$3,180.14	\$3,180.14	\$3,222.23

KEEP IN MIND

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Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

For: 11-18-2024 to 12-18-2024 (30 days)
kWh/Day: 120
Service Address:
100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

Detail of Rate Schedule Charges for Street Lights

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

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



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



Customer Name:
AMELIA WALK CDD

Account Number:
78458-32232

For: 11-18-2024 to 12-18-2024 (30 days)
kWh/Day: 120
Service Address:
100 MAJESTIC WALK BLVD # SL
FERNANDINA BEACH, FL 32034

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		112.80
					Non-energy sub total		2,949.02
					Sub total	3,598	3,061.82
					Energy conservation cost recovery		1.37
					Capacity payment recovery charge		0.47
					Environmental cost recovery charge		1.66
					Transition rider credit		-11.19
					Storm protection recovery charge		14.18
					Fuel charge		103.41
					Electric service amount		3,171.72
					Gross receipts tax (State tax)		5.72
					Regulatory fee (State fee)		2.70
					Total	3,598	3,180.14

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



Electric Bill Statement

For: Nov 18, 2024 to Dec 18, 2024 (30 days)

Statement Date: Dec 18, 2024

Account Number: 90653-46331

Service Address:

85257 MAJESTIC WALK BLVD # FTN
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

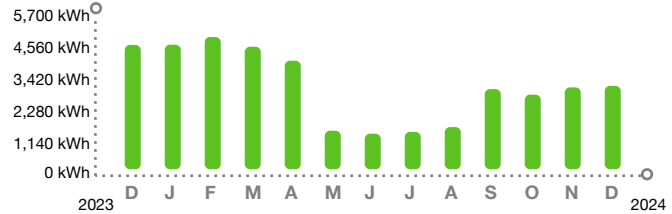
\$385.58

TOTAL AMOUNT YOU OWE

Jan 8, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	378.78
Payments received	-378.78
Balance before new charges	0.00

Total new charges	385.58
Total amount you owe	\$385.58

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 12, 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 December 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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

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



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90653-46331
ACCOUNT NUMBER

\$385.58
TOTAL AMOUNT YOU OWE

Jan 8, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
AMELIA WALK CDD

Account Number:
90653-46331

BILL DETAILS

Amount of your last bill	378.78
Payment received - Thank you	-378.78
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: <small>(\$0.082130 per kWh)</small>	\$266.28
Fuel: <small>(\$0.029780 per kWh)</small>	\$96.55
Electric service amount	375.61
Gross receipts tax (State tax)	9.64
Taxes and charges	9.64
Regulatory fee (State fee)	0.33
Total new charges	\$385.58
Total amount you owe	\$385.58

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD7475. Next meter reading Jan 17, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	48532		45290		3242

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 18, 2024	Nov 18, 2024	Dec 18, 2023
kWh Used	3242	3183	4833
Service days	30	31	31
kWh/day	108	103	156
Amount	\$385.58	\$378.78	\$639.68

KEEP IN MIND

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

For: Nov 6, 2024 to Dec 6, 2024 (30 days)

Statement Date: Dec 6, 2024

Account Number: 81986-72449

Service Address:

85633 FALL RIVER PKWY # IRR
FERNANDINA BEACH, FL 32034

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

CURRENT BILL

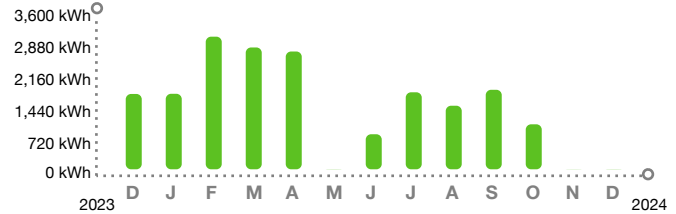
\$25.82

TOTAL AMOUNT YOU OWE

Jan 6, 2025

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	25.78
Payments received	-25.78
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	25.82
<hr/>	
Total amount you owe	\$25.82

FPL automatic bill pay - DO NOT PAY

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after March 10, 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 December 27, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

State regulators have approved new rates to take effect Jan. 1, 2025, including a temporary charge to recover hurricane restoration costs. Learn more at [FPL.com/Rates](https://www.fpl.com/Rates).

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Hearing/Speech Impaired: 711 (Relay Service)



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

81986-72449
ACCOUNT NUMBER

\$25.82
TOTAL AMOUNT YOU OWE

Jan 6, 2025
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY
AMOUNT ENCLOSED



Customer Name:
Amelia Walk Cdd

Account Number:
81986-72449

BILL DETAILS

Amount of your last bill	25.78
Payment received - Thank you	-25.78
Balance before new charges	\$0.00

New Charges

Rate: RS-1 RESIDENTIAL SERVICE	
Base charge:	\$9.55
Minimum base bill charge:	\$15.17
Non-fuel:	\$0.32
<small>(First 1000 kWh at \$0.081810)</small>	
<small>(Over 1000 kWh at \$0.091800)</small>	
Fuel:	\$0.11
<small>(First 1000 kWh at \$0.026700)</small>	
<small>(Over 1000 kWh at \$0.036700)</small>	
Electric service amount	25.15
Gross receipts tax (State tax)	0.65
Taxes and charges	0.65
Regulatory fee (State fee)	0.02
Total new charges	\$25.82
Total amount you owe	\$25.82

FPL automatic bill pay - DO NOT PAY

METER SUMMARY

Meter reading - Meter ACD0023. Next meter reading Jan 8, 2025.

Usage Type	Current	-	Previous	=	Usage
kWh used	46783		46779		4

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 6, 2024	Nov 6, 2024	Dec 6, 2023
kWh Used	4	3	1849
Service days	30	30	29
kWh/day	0	0	64
Amount	\$25.82	\$25.78	\$260.56

KEEP IN MIND

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

Download the app

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

[Download now >](#)

Decorate safely this holiday season

Whether your holiday lights shine on your roof or nearby trees, keep safety top of mind. Stay far away from power lines when decorating.

[Keep safe distance >](#)

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.



Nassau County Sheriff's Office

77151 Citizens Circle

Yulee, FL 32097

INVOICE

Invoice ID:	13840
Date:	12/23/2024
Customer #:	32
Due Date:	12/23/2024
Reference:	

Bill To:

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

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

\$408.00

Separate Check

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.*

FOURTH ORDER OF BUSINESS

E.

1/21/2025

Amelia Walk

Community Development District

Amenity Management & Field Operations Report



Kelly Mullins

AMENITY & OPERATIONS MANAGER
GOVERNMENTAL MANAGEMENT SERVICES

Amelia Walk
Community Development District

Amenity Management & Field Operations Report
January 21, 2025

To: Board of Supervisors

From: Kelly Mullins
Amenity & Operations Manager

RE: Amelia Walk Amenity Management & Field Operations Report

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

Special Events

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

Communication

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

Amenity Usage – December

Total Monthly Usage* (Based on Door and Gate Entrances) – 1,477 patrons

Average Daily Usage - 48 patrons

Total Gym Usage – 1,077 patrons

Total Social Room Usage – 338 patrons

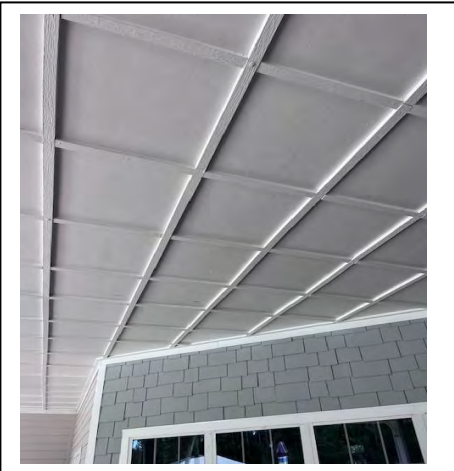
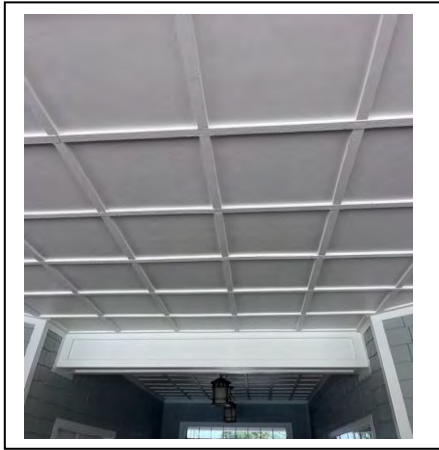
Tennis/Pickleball Courts – 158 patrons

Social Room Rentals - 6

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

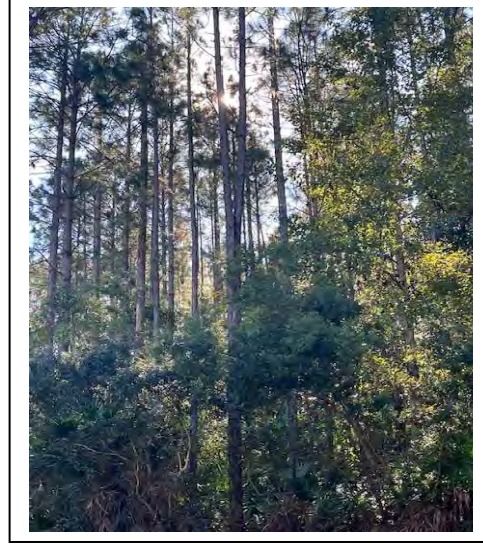
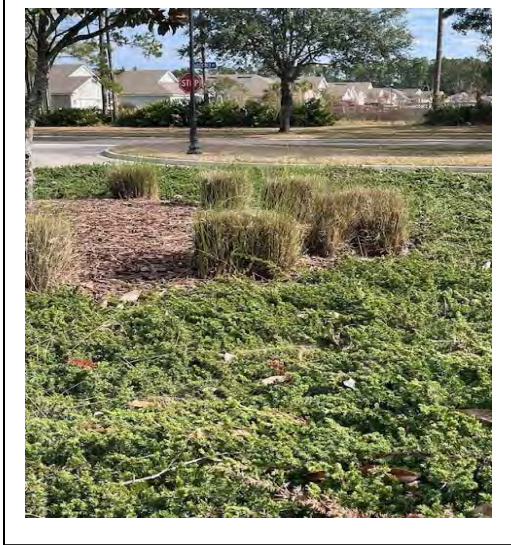


Completed Projects - Maintenance



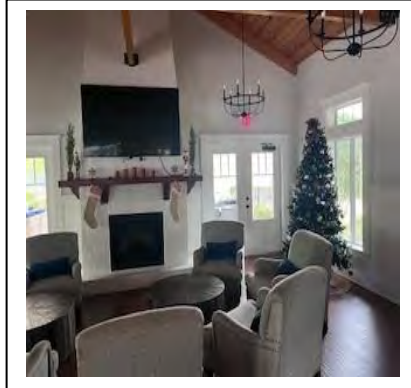
- The hose bib by pool deck was replaced.
- Outdoor ceilings of the amenity center have been cleaned and all spider eggs removed.
- Ceilings have also been treated with a spray to help prevent them from returning.
- Landscape fencing was removed by preserve area next to pond 17.

Completed Projects – Landscaping



- The plant grasses throughout the community are being trimmed during the winter months.
- Four dead trees in the roundabout were cut down and dropped into the preserve area.
- Three dead trees and one split tree on Cherry Creek Drive were cut down and dropped into the preserve area.

Completed Projects – Holiday Decorations



- Amelia Walk was beautifully decorated for the holiday season from mid-November through New Year's Day.
- The outdoor holiday lights have been taken down and stored by CDD staff and Amelia Walk resident volunteers.
- The social room decorations have been taken down and stored 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.
- **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 January 16, 2025.
- **Pothole at Phase 2 Entrance** – There is a pothole forming at the entrance to Phase 2 just past the roundabout.

Conclusion

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

Respectfully,

Kelly Mullins





Work Order 00734915
 Work Order 00734915
 Number
 Created Date 12/19/2024

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 12 and 15 for torpedo grass and algae. Treated pond 13 for algae and submerged grasses. Treated pond 17 for algae and added dye. Inspected ponds 11,14 and 16. Water levels are down at this time of service. Thank you for your business, happy holidays!

Prepared By Julian Smith

Work Order Assets

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



Work Order	00734915	Account	Amelia Walk CDD
Work Order	00734915	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	12/19/2024		
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		



Work Order	00734915	Account	Amelia Walk CDD
Work Order	00734915	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	12/19/2024		
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		



Work Order 00734915

Work Order 00734915

Number

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd
Fernandina Beach, FL 32034
United States

Created Date 12/19/2024

Pond 3 ALGAE CONTROL

Pond 3 MONITORING

Pond 2 SHORELINE WEED CONTROL

Pond 2 LAKE WEED CONTROL

Pond 2 ALGAE CONTROL

Pond 2 MONITORING

Pond 10

Pond 9

Lake 12

Pond 11

Pond 17

Pond 16

Pond 15

Pond 14

Pond 6

Pond 5

Pond 8

Pond 7

Pond 2

Pond 13

Pond 4

Pond 3



Work Order	00745315	Account	Amelia Walk CDD
Work Order	00745315	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	1/10/2025		

Work Details

Specialist Comments to Customer	Ponds 1,2,3,4,5,6,7,8 and 9. Look amazing! No need for treatment at this time of service. I cleaned outflow on ponds 7 home owner was concerned it was not draining right. Fountains on for ponds 5 and 6 at this time of service. Water levels are up. Thank you for your business, have a good day!	Prepared By	Julian Smith
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Work Order Assets

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

Service Parameters

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



Work Order 00745315

Work Order Number 00745315

Created Date 1/10/2025

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd
Fernandina Beach, FL 32034
United States

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



Work Order	00745315	Account	Amelia Walk CDD
Work Order	00745315	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States

Created Date 1/10/2025

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



Work Order 00745315

Work Order 00745315

Number

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd
Fernandina Beach, FL 32034
United States

Created Date 1/10/2025

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

FIFTH ORDER OF BUSINESS

Amelia Walk CDD
Proposals for Board Consideration
January 21, 2025

Connect Water Line to Pool Fill System

Connect water main to existing pool fill system supply line. Price includes plumbing labor and materials.

BrightView has already completed the trenching from the meter to the fence by pool equipment area.

Eight Flags Plumbing \$ 2,818.68

Investigate Depressions In Road on Fall River Pkwy

Locations are 85523 Fall River Pkwy, 84946 Fall River Pkwy and 84807 Fall River Pkwy.

Investigate and repair depression in road from potential leaking pipe

\$ 2,010.00 Each location

Repair storm drain inlet if necessary

\$ 6,475.00 *Each location

Site Savvy Inc.

*84807 FRP repair is \$300 less, \$6,175, due to size difference

Repair Broken Sidewalk on Cherry Creek Drive

Demo existing 4' x 5' sidewalk panel and install new sidewalk panel

Site Savvy Inc. \$ 975.00

Haul Road Mowing and Ditch Cleanup

Brush trimming on both sides of ditch on haul road. Mow entire length of haul road.

Coastal Greenery \$ 13,460.43

A.



8 Flags Plumbing
PO Box 256
Fernandina Beach, FL 32035
(904) 460-5455
www.8flagsplumbing.com

Estimate 14051693
Estimate Date 1/2/2025

Billing Address

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

Job Address

Amelia Walk CDD | Amelia Walk -
Amenity Center
85287 Majestic Walk Boulevard
Fernandina Beach, FL 32034 USA

Description of work

This quote provides plumbing labor and materials to connect a new water main to the existing pool fill system supply line. This work will not impact any pool equipment or operation and is not pool plumbing.

Another company will install a new PVC main. We will hand dig a trench the remaining length necessary to tie into this system. We will cut and cap the existing tie-in and install and connect the new tie-in at the most efficient location.

We will test our work before completion and backfill our trench as necessary.

Sub-Total	\$2,818.68
Tax	\$0.00
Total Due	<u>\$2,818.68</u>
Deposit/Downpayment	\$0.00

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

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by 8 Flags Plumbing as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen conditions arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

TERMS: For some work, a deposit is required. If your project or job meets these requirements, an invoice will be sent following acceptance for the deposit amount or percentage.

B.

Site Savvy Inc

36287 Acorn Pl
Hilliard, FL 32046 US
(904) 652-5362
contact@sitesavvyinc.com



Pro=====

ADDRESS

Amelia Walk CDD
5385 North Nob Hill Rd
Sunrise, Florida 33351

PRO===== 1117
DATE 12/09/2024
EXPIRATION DATE 01/09/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Case X Roadway Method Asphalt	Asphalt 20 x 8 Area (Tons)	2	135.00	270.00
	Case X Roadway Method:Crush Crete	CRUSH CRETE Cubic Yard	6	40.00	240.00
	Labor and Equipment Hours	Labor and Equipment Daily Rate	1.50	1,000.00	1,500.00

Location for this repair is 84946 Fall River Parkway.
This estimate is for the repair of depression in the road from where pipe is leaking cause the void in road way.

SUBTOTAL	2,010.00
TAX	0.00
TOTAL	\$2,010.00

Accepted By

Accepted Date

Site Savvy Inc

36287 Acorn Pl
Hilliard, FL 32046 US
(904) 652-5362
contact@sitesavvyinc.com



Pro=====

ADDRESS
Amelia Walk CDD
5385 North Nob Hill Rd
Sunrise, Florida 33351

PRO===== 1114
DATE 12/09/2024
EXPIRATION DATE 01/09/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Restoration (Storm Drain Inlet)	Masterroc MP 355 material/Equipment	1	2,000.00	2,000.00
	36" Bypass Plug	Daily Rental	3	300.00	900.00
	3" Trash Pump Rental	Pump to convert water inside pipe	3	175.00	525.00
	Confined Space Gear	Special Equipment for Worker entering Pipe	2	250.00	500.00
	Labor	Daily Labor Rate	3	850.00	2,550.00

Location for Repair 84946 Fall River Parkway.
This estimate is based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may have not been evident on the first inspection. Because of this, the above prices are not guaranteed. If we run into this situation we will contact you before any additional work will be performed. This estimate does not cover any TV of Pipe or Vac Truck.

SUBTOTAL	6,475.00
TAX	0.00
TOTAL	\$6,475.00

Accepted By

Accepted Date

Site Savvy Inc

36287 Acorn Pl
Hilliard, FL 32046 US
(904) 652-5362
contact@sitesavvyinc.com



Pro=====

ADDRESS

Amelia Walk CDD
5385 North Nob Hill Rd
Sunrise, Florida 33351

PRO=====

1116

DATE

12/09/2024

EXPIRATION DATE

01/09/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Case X Roadway Method Asphalt	Asphalt 10 x 6 Area Tons	2	135.00	270.00
	Case X Roadway Method:Crush Crete	CRUSH CRETE Cubic Yards	6	40.00	240.00
	Labor and Equipment Hours	Labor and Equipment Daily Rate	1.50	1,000.00	1,500.00

Location for Asphalt Patch is 85523 Fall River Parkway.
This estimate is for the repair of depression in the road from where pipe is leaking cause the void in road way.

SUBTOTAL	2,010.00
TAX	0.00
TOTAL	\$2,010.00

Accepted By

Accepted Date

Site Savvy Inc

36287 Acorn Pl
Hilliard, FL 32046 US
(904) 652-5362
contact@sitesavvyinc.com



Pro=====

ADDRESS
Amelia Walk CDD
5385 North Nob Hill Rd
Sunrise, Florida 33351

PRO===== 1115
DATE 12/09/2024
EXPIRATION DATE 01/09/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Restoration (Storm Drain Inlet)	Masterroc 355 material/Equip.	1	2,000.00	2,000.00
	36" Bypass Plug	Daily Rental	3	300.00	900.00
	3" Trash Pump Rental	Pump to convert Water inside pipe	3	175.00	525.00
	Confined Space Gear	Special Equipment for Worker entering pipe	2	250.00	500.00
	Labor	Daily Labor Rate	3	850.00	2,550.00

Location for Repair 85523 Fall River Parkway
This estimate is based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may have not been evident on the first inspection. Because of this, the above prices are not guaranteed. If we run into this situation we will contact you before any additional work will be performed. This estimate does not cover any TV of Pipe or Vac Truck.

SUBTOTAL	6,475.00
TAX	0.00
TOTAL	\$6,475.00

Accepted By

Accepted Date

Site Savvy Inc

36287 Acorn Pl
Hilliard, FL 32046 US
(904) 652-5362
contact@sitesavvyinc.com



Pro=====

ADDRESS
Amelia Walk CDD
5385 North Nob Hill Rd
Sunrise, Florida 33351

PRO===== 1118
DATE 12/09/2024
EXPIRATION DATE 01/09/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Case X Roadway Method Asphalt	Asphalt 18 x 6 Area (tons)	2	135.00	270.00
	Case X Roadway Method:Crush Crete	CRUSH CRETE Cubic Yards	6	40.00	240.00
	Labor and Equipment Hours	Labor and Equipment Daily Rate	1.50	1,000.00	1,500.00

Location of Repair 84807 Fall River Parkway.
This estimate is for the repair of depression in the road from where pipe is leaking cause the void in road way.

SUBTOTAL	2,010.00
TAX	0.00
TOTAL	\$2,010.00

Accepted By

Accepted Date

Site Savvy Inc

36287 Acorn Pl
Hilliard, FL 32046 US
(904) 652-5362
contact@sitesavvyinc.com



Pro=====

ADDRESS

Amelia Walk CDD
5385 North Nob Hill Rd
Sunrise, Florida 33351

PRO=====

1113

DATE

12/09/2024

EXPIRATION DATE

01/09/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Restoration (Storm Drain Inlet)	Masterroc MP 355 material/Equipment	1	2,000.00	2,000.00
	24" Bypass Plug	Daily Rental	3	200.00	600.00
	3" Trash Pump Rental	Removal of Water inside Pipe	3	175.00	525.00
	Confined Space Gear	Special Equipment for Worker Entering Pipe Lines	2	250.00	500.00
	Labor	Daily Labor Rate	3	850.00	2,550.00

Location for this Repair is 84807 Fall River Parkway.
This estimate is based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may have not been evident on the first inspection. Because of this, the above prices are not guaranteed. If we run into this situation we will contact you before any additional work will be performed. This estimate does not cover TV of Pipe or Vac Truck.

SUBTOTAL 6,175.00

TAX 0.00

TOTAL **\$6,175.00**

Accepted By

Accepted Date

C.

Site Savvy Inc

36287 Acom P1
Hilliard, FL 32046 US
(904) 652-5362
contact@sitesavvyinc.com



Pro=====

ADDRESS
Amelia Walk CDD
5385 North Nob Hill Rd
Sunrise, Florida 33351

PRO===== 1119
DATE 01/08/2025
EXPIRATION DATE 02/09/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Sidewalk Replacement:Demo Sidewalk/Hauling Fee	Demo 4' x 5' Sidewalk	20	23.75	475.00
	Sidewalk Replacement:Sidewalk Installation	Form/Pour/Finish 4' x 5' Sidewalk	20	25.00	500.00
SUBTOTAL					975.00
TAX					0.00
TOTAL					\$975.00

Accepted By

Accepted Date



D.



**COASTAL
GREENERY**

Client Agreement

Enhancement Services

Prepared for: Amelia Walk CDD

Prepared by: Don Locklin

Date: October 17, 2024

Opportunity No.: 33234





October 17, 2024

Opportunity No. -
33234

Amelia Walk CDD

Relationships.....The Roots of our Business.

Thank you for your interest in Coastal Greenery, Inc. Over the past 30 years, we have been privileged to be a part of many clients' mission to fulfill their individual landscape needs. With this being said, I want you to feel confident in your decision to allow our team to serve you in this venture. The Coastal Greenery Team possesses the education, training, and hands-on experience to manage your landscape with each service we offer. Our team strongly believes that communicating with the client and educating the client are the keys to a great working relationship. We want you to feel confident that our team's number 1 goal is to provide you with the finest landscape services possible while working in the safest manner possible. We are looking forward to building a lasting relationship with you as well as meeting all of your landscape needs.

-Jeffrey Johns

ENHANCEMENT PROPOSAL

Hull Road Mowing

Scope of work:

Brush trimming on both sides of ditch located on the hull road.

This quote also includes cutting the entire length of the hull road on the level surface where vehicles operate.

Agreement Terms and Conditions

Underground Mark-Out: A utility locating service will be notified prior to any installation project for marking underground utilities (gas, electric, phone, tv, water, internet). Every effort will be made to avoid damaging underground utilities. Despite Coastal Greenery's best efforts, a utility service may be disrupted. Coastal Greenery, Inc. will not be responsible for damage to utility lines if they are not located where they are marked. Coastal Greenery, Inc. will not be held responsible for damage to any private utility, cable, wire, etc. if not properly marked. Non-public utility lines may be marked by the contractor who installed them. Fees to repair any damage will be the responsibility of the client.

Concealed Conditions: This Agreement is based solely on the observations Coastal Greenery, Inc. could make with the property in its current condition at the time this Agreement was proposed. If additional concealed conditions are discovered once the work has commenced which were not visible at the time the proposal was presented, Coastal Greenery and the Client will execute a Change Order for any additional work needed.

Change Order: All jobs are completed as specified in the proposal. Any additional work or changes made by the Client will be drafted on a Change Order and contain costs to fulfill these changes.

Field Adjustments: Coastal Greenery, Inc. reserves the right to make necessary field adjustments without notice due to drainage issues, obstructions or obstacles that might cause potential problems or the availability of specific plant material.

Right to Authorize Job: The Client warrants that he/she has the full legal right to authorize Coastal Greenery, Inc. to perform the job at the location described on the proposal.

Revisions: This proposal is subject to revisions if not accepted within thirty (30) days.

Licenses and Permits: Coastal Greenery will maintain the following licenses as required by law:

- Soil and Water License
- Ornamental and Turf Pest Control License
- CPR and First Aid Certification from the American Red Cross

Coastal Greenery, Inc. will comply with all other licenses and permits required by county, state, and federal governments where the scope of work dictates.

Insurances: Coastal Greenery, Inc. will maintain \$2,000,000 General Liability Insurance and Full Worker's Compensation and will require any sub-contractors to do the same. Insurance certificates will be provided upon request.

Liability: Coastal Greenery, Inc. is not liable for any damage that is not caused by their negligence, its agents or employees, including but not limited to: death or decline of plant material due to improper plant selection, placement, planting and maintenance before the time of this contract; damage due to improper irrigation components existing at the time of the contract execution; exposed cable/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to turf or plant material caused by excessive irrigation or lack of water due to inoperative components previously reported to the Client, irrigation restrictions imposed by local government agencies, or lack of coverage due to previous placement of system; damage caused by any item hidden in landscape not clearly marked; damage due to vandalism.

Guarantees: Coastal Greenery, Inc. will provide guarantees for plant material up to three (3) months of installation. The plant material guaranteed are trees, shrubs, and vines unless otherwise indicated by Coastal Greenery, Inc. Plant replacements will be made with plants of the original size, quality, and number at no cost to the client. Coastal Greenery, Inc. reserves the right to change a specified plant due to availability. No guarantee will be given for bulbs, roses, annuals, perennials, grasses (seed & sod), bedding plants, plants specified but living outside their growing climate zone/region, or transplanted plant material. Guarantees will not be given for dead plant material due to chemicals, animals, vandalism, fire, inadequate drainage, storms, hail, drought, too much/not enough water, insects, freeze, or any acts of God.

ENHANCEMENT PRICING AND SIGNATURES:

Payment Plan: 50% deposit due at time of acceptance of this Client Agreement. The remaining 50% will be due upon the completion of the project.

Grand Total: \$13,460.43

Coastal Greenery, Inc.

Amelia Walk CDD

By 

Don Locklin

Date 10/17/2024

By _____

Date _____

SIXTH ORDER OF BUSINESS

RESOLUTION 2025-04

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
AMELIA WALK COMMUNITY DEVELOPMENT
DISTRICT DESIGNATING THE OFFICERS OF THE
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

WHEREAS, Amelia Walk Community Development District (the “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 desires to designate the Officers of the District.

NOW, THEREFORE, be it resolved by the Board of Supervisors of Amelia Walk Community Development District:

SECTION 1. _____ is appointed Chairman.

SECTION 2. _____ is appointed Vice Chairman.

SECTION 3. Daniel Laughlin is appointed Secretary and Treasurer.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Patti Powers, Jim Oliver, Marilee Giles, Darrin Mossing & Matt Biagetti is appointed Assistant Treasurer.

Jim Oliver, Marilee Giles, Darrin Mossing & Matt Biagetti is appointed Assistant Secretary.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 21ST DAY OF JANUARY, 2025.

ATTEST

**AMELIA WALK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

SEVENTH ORDER OF BUSINESS

Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

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 rideability 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.

Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

- 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 pavement distress 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 Storm 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.

Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

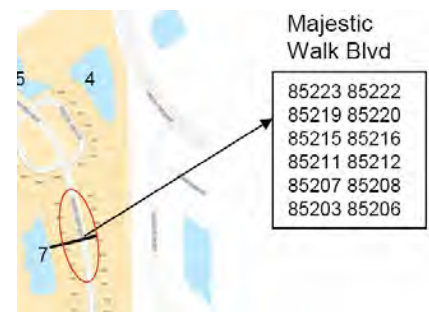
Water Drainage/Underground Water Level on MWB near Village Walk/Village Walk Commercial.

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. Core Samples were taken on December 11th. UES Report received December 30th, and distributed to all CDD supervisors January 2nd. The reports confirmed CDD Staff engineer theory that the road failure is likely due to high groundwater conditions and the recommendation is to add UnderDrain and Reconstruct the roadway. CDD Staff Engineer is planning to discuss/explain anything in the report to the Board at the January 21 2025 CDD meeting.
- Surface water draining from AEA Village Walk Commercial over Village Walk HOA property onto MWB possibly root cause road pavement distress. UES core sampling report to provide data shed light on root cause.

Water Drainage/Underground Water Level on MWB Pond 7 area

MWB has rideability 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 2024 during very little rain fall, there was no standing or draining/rising water in this area.

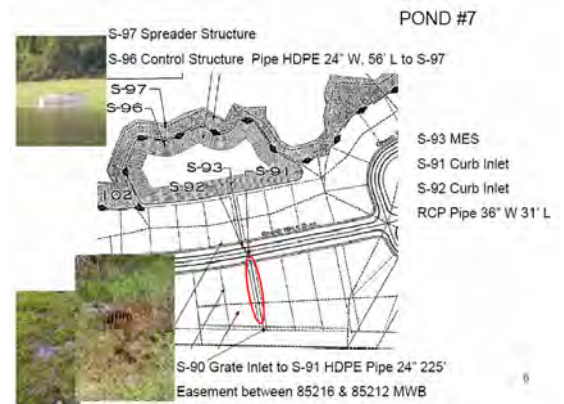


Actions being taken and or investigate for consideration

- 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.

Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

- 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. Inspections showed normal condition for pipe age.
- 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.

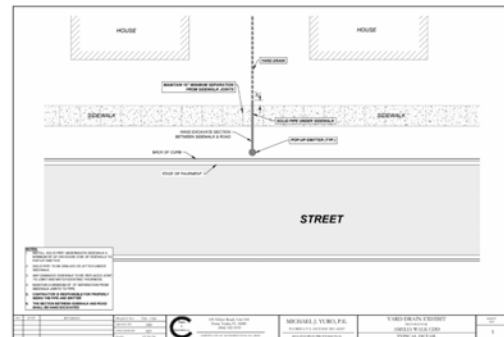
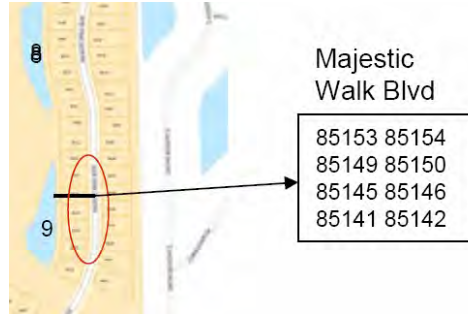
Objective to resolve road issue as well as standing water in some of MWB Yards

UnderDrain Stormwater Pump System for both Pond 7 and Pond 9 MWB areas. Estimated cost for this project is \$230K. CDD Staff and Board Chairman are having discussions for how to fund this project.

Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

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. Shenandoah unable to complete work in 1 day, another 1 day inspection/cleaning board approved at December 17, 2024 CDD meeting. Contract signed on 1/7/25 for second inspection day with Shenandoah. Work to be scheduled by Operations manager.
- 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. CDD Staff and Board Chairman are having discussions for how to fund this project.



Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

Pothole Forming at 85184 / 85190 Majestic Walk Blvd

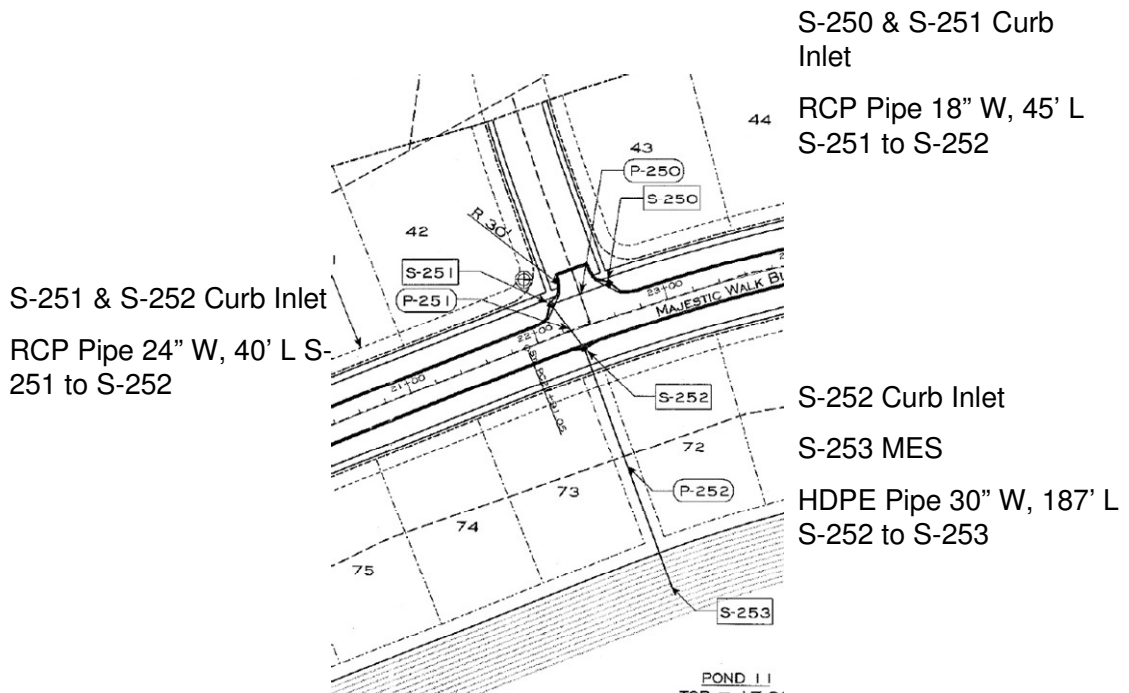
- The pothole needs to be inspected and a determination of the corrective action and cost.
- Inspection of pothole included in board approved proposal from Shenandoah on October 15, 2024. Inspection completed 11.15.24. Inspection of Pipe completed, Pipe appears to be OK. Inspection found storm drain damage and provided proposal on 12.3.24 to repair the storm drain. At the December 17 2024 CDD meeting the CDD Board of Supervisors approved Shenandoah \$5K proposal to repair storm drain damage (plug and pump down structure, grout and re-cement around pipe tie-in to seal infiltration. Fill in hole with sand and dirt. Operations and legal staff working on contract to schedule storm drain box repair. Shenandoah contract signed 1/7/25 to fix the storm drain.
- 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.



Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

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. Now part of second day inspection recently approved at 12.17.24 CDD meeting. Contract with Shenandoah signed 1/7/25.



- 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.

Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

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.
- East side retrenching work substantially completed by “The Greenery” December 17, 2024. Grass seeding pending needs confirmation.
- West side retrenching work substantially completed per proposal specifications, but may need to be reworked. We have standing water and it may be ground water vs. recent rain water. Supervisor Cook and Operations manager will investigate with contractor. Change order may be required.
- 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.



Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

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 be deepened and or cleaned out better. Recently it was but looks like more growth and debris could be restricting water flow. Received proposal from Coastal Greenery on October 18th, will consider at a future CDD meeting once Coastal Greenery has confirmed they have been licensed for business in the state of Florida which will allow the district to contract with them if the board approves the proposal. 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. Coastal Greenery confirmed on December 23, 2024 they are now certified to conduct business in Florida. GMS South has equipment and staff that could do this work and we have requested a proposal from them. Expecting GMS proposal in January. Awaiting a proposal from GMS to address and have the Coastal Greenery proposal and will review and decide on direction at the January 21, 2025 CDD meeting.
- 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 defined 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. Work Completed 12.17.2024.

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



Video Taken 9.11.24



Haul Road / Trail Standing Water from Adjacent Wetlands Breaching



What can we do to the haul road to prevent the wetlands from breaching and going into residents property?



Amelia Walk Water Drainage & Road Issues Corrective Action Report – Updated January 14, 2025

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. Operation managers is working on getting multiple quotes from contractors for review at January 2025 CDD meeting.

**Amelia Walk Water Drainage & Road Issues Corrective Action Report –
Updated January 14, 2025**

Spending Summary for Projects related to Water Drainage & Road issues

Proposals Approved by CDD: \$50,470.04

Spending Details

Vendor	Description	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 Day Rate #1	\$ 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
Shenandoah	Inspection Pipes Video, Clean out Storm Drains Day Rate #2	\$ 3,710.00

**Amelia Walk Water Drainage & Road Issues Corrective Action Report –
Updated January 14, 2025**

**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 than 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 to 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 January 14, 2025

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
 - 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 January 14, 2025

- 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



**REPORT OF A LIMITED GEOTECHNICAL
EXPLORATION**

**Amelia Walk Phase 1
Pavement Evaluation
Nassau County, Florida**

**December 23, 2024
(revised January 8, 2025)**

**PROJECT NO. 0930.2400237.0000
REPORT NO. 2118532**

Prepared For:

Yuro & Associates, LLC
154 Hilden Road, Unit 108
Ponte Vedra, Florida 32081

Prepared By:

UES
5561 Florida Mining Boulevard South
Jacksonville, Florida 32257-3648
(904) 296-0757

December 23, 2024(revised January 8, 2025)

Yuro & Associates, LLC
154 Hilden Road, Unit 108
Ponte Vedra, Florida 32081

Attention: Mr. Michael Yuro, P.E.

Reference: **REPORT OF A GEOTECHNICAL EXPLORATION AND PAVEMENT
EVALUATION**
Amelia Walk Phase 1
St. Augustine, Florida
UES Project No. 0930.2400237.0000 and Report No. 2118532

Dear Mr. Yuro:

UES has completed a pavement evaluation and subsurface exploration at the requested areas within the Amelia Walk Phase 1 subdivision located in Nassau County, Florida. Our exploration was authorized by you, as outlined in our proposal No. 2107533, dated October 14, 2024. This evaluation is limited to the areas of concern identified on the provided plan.

The following report presents the field and laboratory test procedures, results of our field exploration and laboratory testing, and our evaluation and recommendations.

PROJECT INFORMATION

Project information was provided to us through recent correspondence with you. We were provided with a copy of a plan overlay. This plan shows the layout of the existing subdivision overlain on an aerial image with details showing proposed underdrain layouts. Based on our site observations and the details provided, several areas of Majestic Walk Boulevard showed signs of various pavement distress. A site visit was performed by a UES representative to observe the existing distress to the roadway and conduct field testing.

Our field exploration is limited to areas accessible to our coring equipment adjacent to the areas of the observed distress; therefore the findings are based on the information obtained from our limited field exploration. It should be noted that due to these restrictions the geotechnical causes of the observed distress may not be able to definitively be determined.

PURPOSES

The purpose of this exploration was to explore the general subsurface conditions in the vicinity of the pavement distress and in non-distressed areas at the site. It was requested to provide an evaluation of the probable causes of the distress and recommendations for repair.

This report presents the soil conditions encountered on the basis of traditional geotechnical procedures for site characterization. The recovered samples were not examined, either visually or analytically, for chemical composition or environmental hazards. UES would be pleased to perform these services if you desire.

Our investigation was confined to the zone of soil within the upper approximate 6 feet below the ground surface. Our work did not address the potential for surface expression of deep geological conditions. This evaluation requires a more extensive range of field services than performed in this study. We will be pleased to conduct an investigation to evaluate the probable effect of the regional geology upon the existing construction if you desire.

FIELD EXPLORATION

To explore the subsurface conditions in the vicinity of the observed pavement distress, we located and performed eighteen (18) pavement cores and auger borings with static cone penetrometer soundings at 6-inch intervals to depths of approximately 1.5 to 6 feet within the roadways. Additionally, we performed three (3) auger borings with static cone penetrometer soundings at 6-inch intervals to depths of approximately 6 feet below the existing ground surface behind the pavement curbs. A summary of these field procedures is included in Appendix A. Soil samples recovered during performance of the borings were visually classified in the field and representative portions of the samples were transported to our laboratory for further evaluation.

It is noted that boring locations C-7, C-13, and C-18 were performed in areas that did not show visible signs of pavement distress.

LABORATORY INVESTIGATION

Representative soil samples obtained during our field exploration were returned to our office and reviewed by a geotechnical engineer. The samples were visually classified in general accordance with ASTM D 2488 (Unified Soil Classification System).

Eight (8) fines content tests, eight (8) moisture content tests, and two (2) organic content tests were conducted in the laboratory on representative soil samples obtained from the borings. These tests were performed to aid in classifying the soils and to help quantify and correlate engineering properties. The results of these tests are presented on the Boring Logs in Appendix A. A brief description of the laboratory procedures used is also provided in Appendix A.

GENERAL SUBSURFACE CONDITIONS

General Soil Profile

The boring locations and detailed subsurface conditions are included in the Attachments on the Boring Location Plan and Boring Logs. The classifications and descriptions shown on the logs are generally based upon visual characterizations of the recovered soil samples. When reviewing these records, it should be understood that the soil conditions will vary away from and between the boring locations. The following table summarizes the soil conditions encountered.

TABLE 1		
General Soil Profile		
Typical depth (ft)		Soil Descriptions
From	To	
0	0.1 to 0.3	Asphalt (1-1/4 to 3-1/2") (C-1 through C-18)
0.1 to 0.3	0.6 to 1.4	Limerock (5-1/5 to 15-1/4") (C-1 through C-7, C-10, C-13 through C-18)
0.1 to 0.2	0.8 to 1.0	Crushed Concrete (8 to 11-1/2")
0 to 1.4	6*	Very loose to medium dense fine sand (SP) and fine sand with silt (SP-SM)
* Termination Depth of Deepest Boring () Indicates Unified Soil Classification		

As an exception, boring A-2 was terminated at a depth of 1.5 feet due to inability to advance past buried wood debris.

Groundwater Level

The groundwater level was measured and recorded at the boring locations at a depth range of 1.9 to 3.4 feet below the existing ground surface. The depth to the groundwater level is noted on the attached Boring Logs. It should be anticipated that the groundwater level will fluctuate due to seasonal climatic variations, surface water runoff patterns, construction operations, and other interrelated factors. Based upon our review of U.S.G.S. data, St. Johns County Soils Survey, and regional hydrogeology, it is our opinion the seasonal high water level will occur approximately 1 foot above the levels encountered.

EVALUATION AND RECOMMENDATIONS

Pavement Section

The following table summarizes the thickness of asphalt and limerock at each core location. It is also noted that the limits of pavement distress, as observed, are detailed on the Boring Location Plan in Appendix A.

TABLE 2				
Summary of Pavement Condition				
Test Location	Asphalt Thickness (inches)	Limerock Thickness (inches)	Crushed Concrete Thickness (inches)	Comments
C-1	1-3/4	-	8	Moderate alligator cracking and limerock pumping, full depth crack
C-2	3	6	-	Light alligator cracking and limerock pumping, separated at 1"
C-3	3-1/4	8-3/4	-	Moderate alligator cracking and limerock pumping, full depth crack, separated at 1"
C-4	2-1/2	8	-	Moderate alligator cracking and limerock pumping, separated at 3/4"
C-5	1-3/4	15-1/4	-	Moderate alligator cracking and limerock pumping, full depth crack
C-6	2-1/4	7-3/4	-	Light alligator cracking and limerock pumping, separated at 1"
C-7	2-1/8	7-7/8	-	Fair condition
C-8	1-5/8	-	10-1/2	Severe alligator cracking and limerock pumping, full depth crack
C-9	1-1/2	-	11-1/2	Severe alligator cracking and limerock pumping, spalling, full depth crack
C-10	2	10-1/2	-	Severe alligator cracking and limerock pumping, separated at 1"
C-11	1	-	8	Severe alligator cracking and limerock pumping, full depth crack
C-12	1-1/4	-	8-3/4	Moderate alligator cracking and limerock pumping, 1" crack
C-13	3-1/2	8-1/2	-	Fair condition
C-14	1-1/2	7-1/4	-	Light block cracking, 3/4" crack
C-15	1-3/4	5-1/4	-	Moderate alligator cracking and limerock pumping, full depth crack
C-16	1-1/2	7-1/2	-	Moderate alligator cracking and limerock pumping, full depth crack
C-17	2-1/4	8	-	Moderate alligator cracking and limerock pumping, isolated pothole, full depth crack
C-18	1-3/4	8-1/4	-	Fair condition

From our exploration, the asphalt and base thicknesses encountered at the core locations satisfy the typical minimum asphalt thickness of 1-1/2 inches of asphalt and 6 inches of limerock or crushed concrete for residential roadways. As an exception, C-14 had 1-1/4 inches of asphalt.

Subsurface Conditions

The soils encountered within the roadway and behind curbs are generally considered suitable structural fill (SP, SP-SM). It is also our opinion that the pavement subgrade conditions appeared suitable. However, as previously mentioned, boring A-2 was terminated at a depth of 1.5 feet due to inability to advance past buried wood debris. It is our opinion that the current pavement distress is not a direct result of the wood debris materials. However, as these materials decompose, they could lead to settlement and other associated pavement distress.

Groundwater Conditions

The pavement distress observed appeared to be related to inadequate separation of the pavement section from the natural groundwater level (minimum 1.5 and 2 foot separation between seasonal high groundwater level and the bottom of the crushed concrete and limerock bases, respectively). As a result, the water can saturate the subgrade and base material which likely led to the distresses noted at the site.

Recommendations

As previously mentioned, it appears the pavement distress is predominantly a result of high groundwater conditions. It is our opinion that installation of underdrain within the limits on the provided plans is warranted and, if installed properly, should reduce the risk of further acceleration of pavement distress. The underdrains should be installed in accordance with the FDOT Standard Plans or applicable Nassau County Standards. While the underdrains should keep the distress from further accelerating, it may be desired to remediate the existing pavement distress.

Based on the above evaluation, we present the following remediation recommendations to remediate the pavement distress:

1. Total reconstruction of the pavement section,
2. Mill and resurface/overlay the existing pavement, and
3. Overlay the existing pavement without milling.

For total reconstruction, the base should be reworked in accordance with FDOT Standard Specifications. We recommend the base material be LBR tested and have an average LBR of not less than 100 and it should be compacted to at least 98 percent of the Modified Proctor maximum dry density (ASTM D 1557, AASHTO T-180) value.

Milling of the existing pavement can be performed with the anticipation that future premature cracks will be present in areas in which full depth cracks were observed, unless the entire asphalt section is removed during the milling process. If cracks are present after the milling, an FDOT ARMI layer or a product such as Petromat can be applied on the milled surface prior to application of the overlay to help extend pavement life. However, reflective cracking will occur at some point if the pavement is not milled to at least the depth of all cracks (i.e., full depth of asphalt in many of the cores). In this option, the finished pavement section should meet the original pavement design or an updated design based on future traffic forecasts. Prior to performing this option, it may be prudent to test the LBR of the existing base and subgrade for conformance to the original or updated design as appropriate. If it is determined that the

subgrade and base are inadequate in this regard total reconstruction of the pavement, including the subgrade and base, may be required.

The third option is constructing a pavement overlay without milling the existing pavement. Premature reflective cracking should be anticipated if this option is used, therefore periodic pavement maintenance may be needed. It is also noted that special attention will need to be made to ensure proper grading at curbing, inlets, etc. An ARMI layer or a product such as Petromat can be applied prior to the application of the overlay to extend pavement life and extend the time period before reflective cracking is likely to occur. **It is our opinion that this is the least desirable option and would only be considered a temporary or short term fix. It is our opinion that future pavement distress would likely occur much quicker with this option than with options 1 and 2.**

Often times a seal coat application is considered in order to extend the life of a pavement typically three to five years. However, it is our opinion that based on the level of existing pavement distress in some areas, seal coating is not considered a viable option.

Any excavation work will be required to meet OSHA Excavation Standard Subpart P regulations, Type C Soils. Either a trench box, braced sheet pile structure or an excavation with temporary side slopes cut back at 1.5 horizontal to 1.0 vertical can be implemented. The side slope of 1.5 horizontal to 1.0 vertical is contingent upon the dewatering system adequately controlling slope seepage. The groundwater level should be maintained at least 1 foot below any excavations and 2 feet below the surface of any vibratory compaction procedures. Sheet piling should be designed according to OSHA sheeting and bracing requirements. We recommend a Florida registered Professional Engineer design the sheeting/bracing system.

Place backfill material, as required. The excavated soils will be suitable for use as backfill. The fill should consist of "clean," fine sand with less than 5 percent soil fines. You may use fill materials with soil fines between 5 and 12 percent, but strict moisture control may be required.

LIMITATIONS

During the early stages of most construction projects, geotechnical issues not addressed in this report may arise. Because of the natural limitations inherent in working with the subsurface, it is not possible for a geotechnical engineer to predict and address all possible problems. An Association of Engineering Firms Practicing in the Geosciences (ASFE) publication, "Important Information About Your Geotechnical Engineering Report" appears in Appendix B, and will help explain the nature of geotechnical issues.

We trust this report meets your needs and addresses the geotechnical issues associated with the proposed construction. We appreciate the opportunity to have worked with you on this project and look forward to a continued association. Please do not hesitate to contact us if you should have any questions, or if we may further assist you as your plans proceed.

Respectfully submitted,

UES

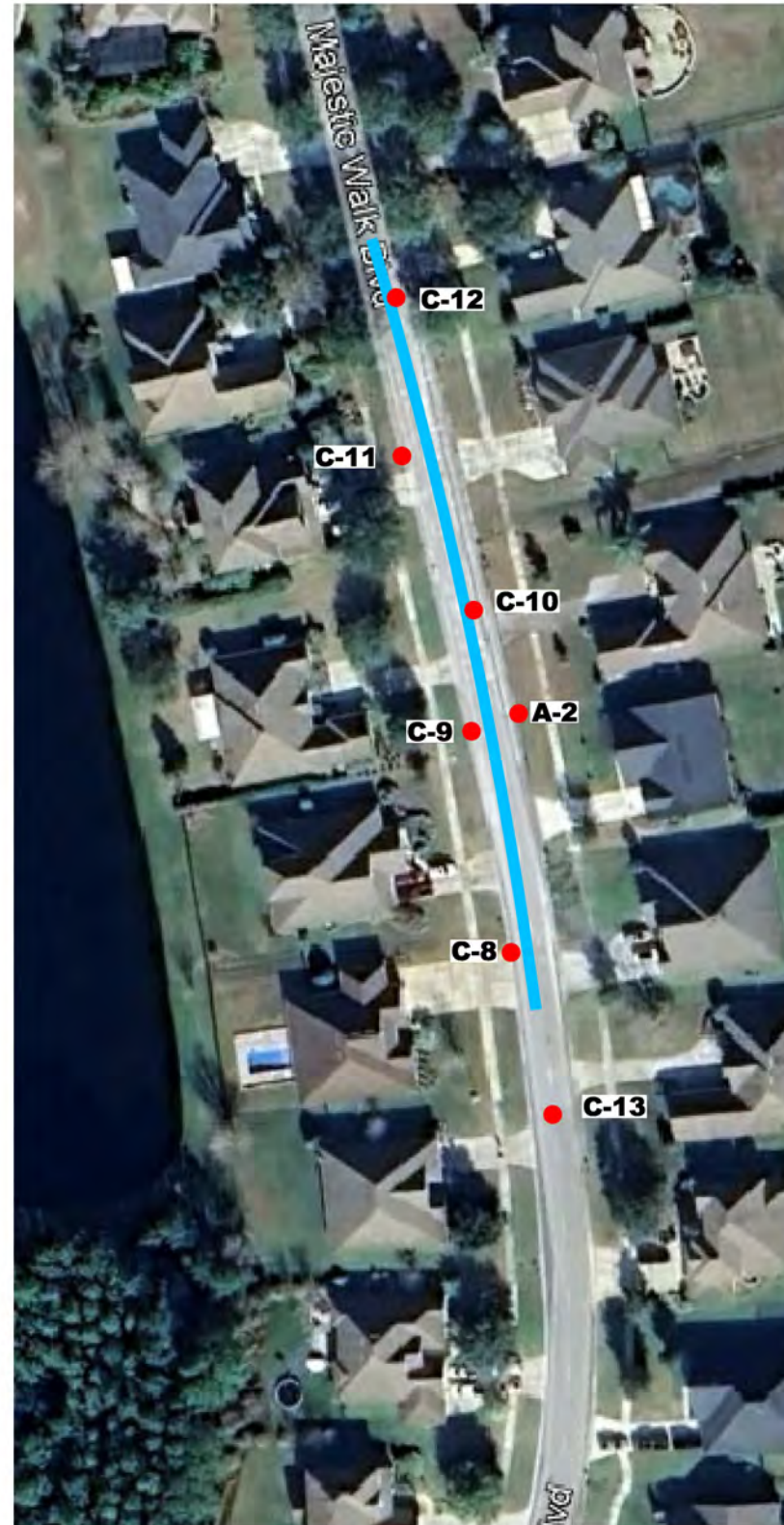
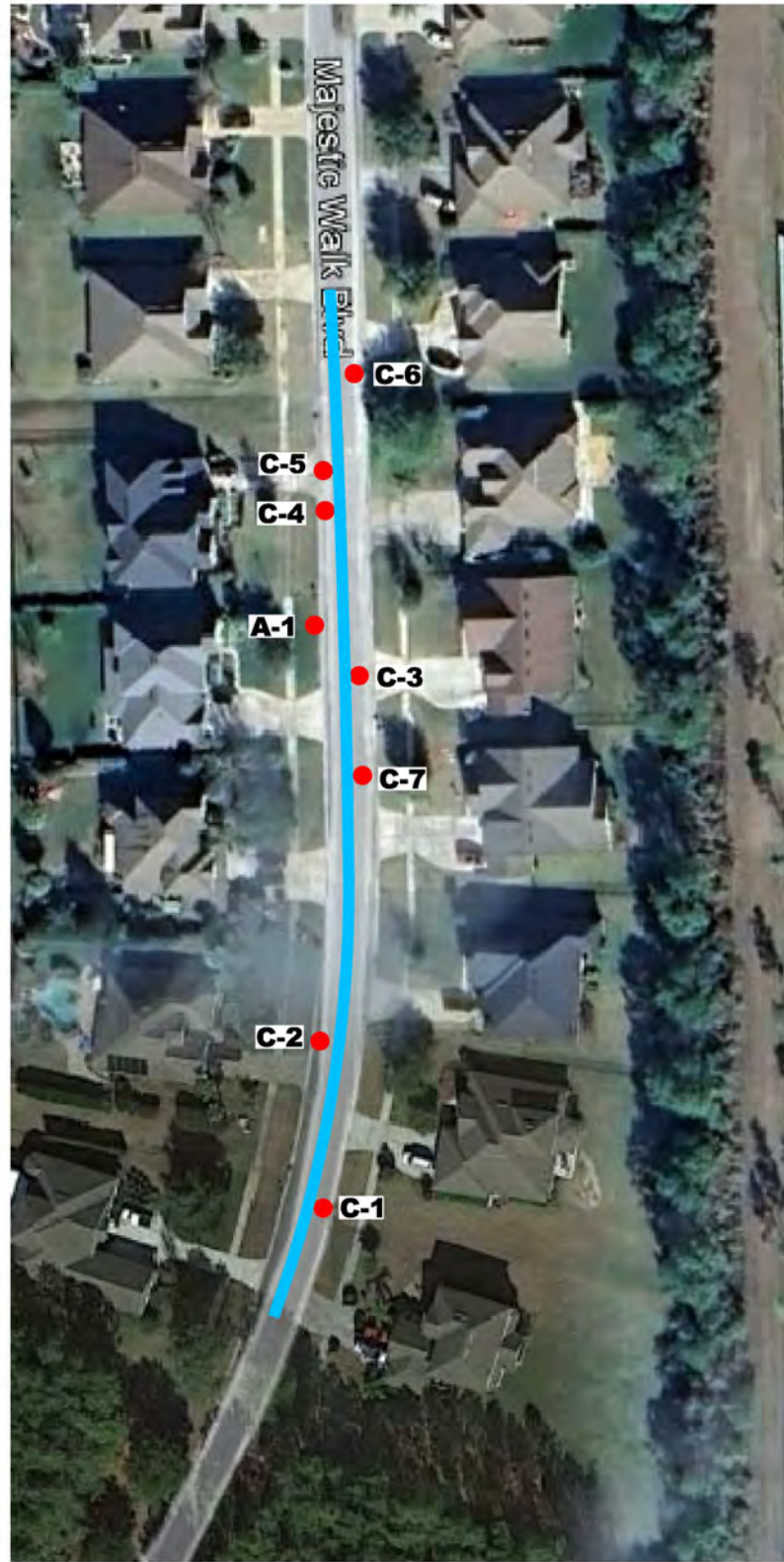
Certificate of Authorization No. 549

Stephen R. Weaver, P.E.
Geotechnical Services Manager
FL P.E. No. 37389

Jacob Fuller
Geotechnical Project Manager

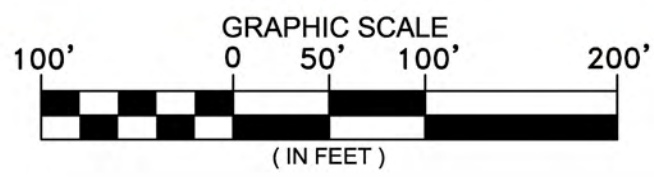
APPENDIX A


**BORING LOCATION PLAN
SOIL BORING PROFILES
BORING LOGS
KEY TO BORING LOGS
FIELD EXPLORATION PROCEDURES
LABORATORY TESTING PROCEDURES**

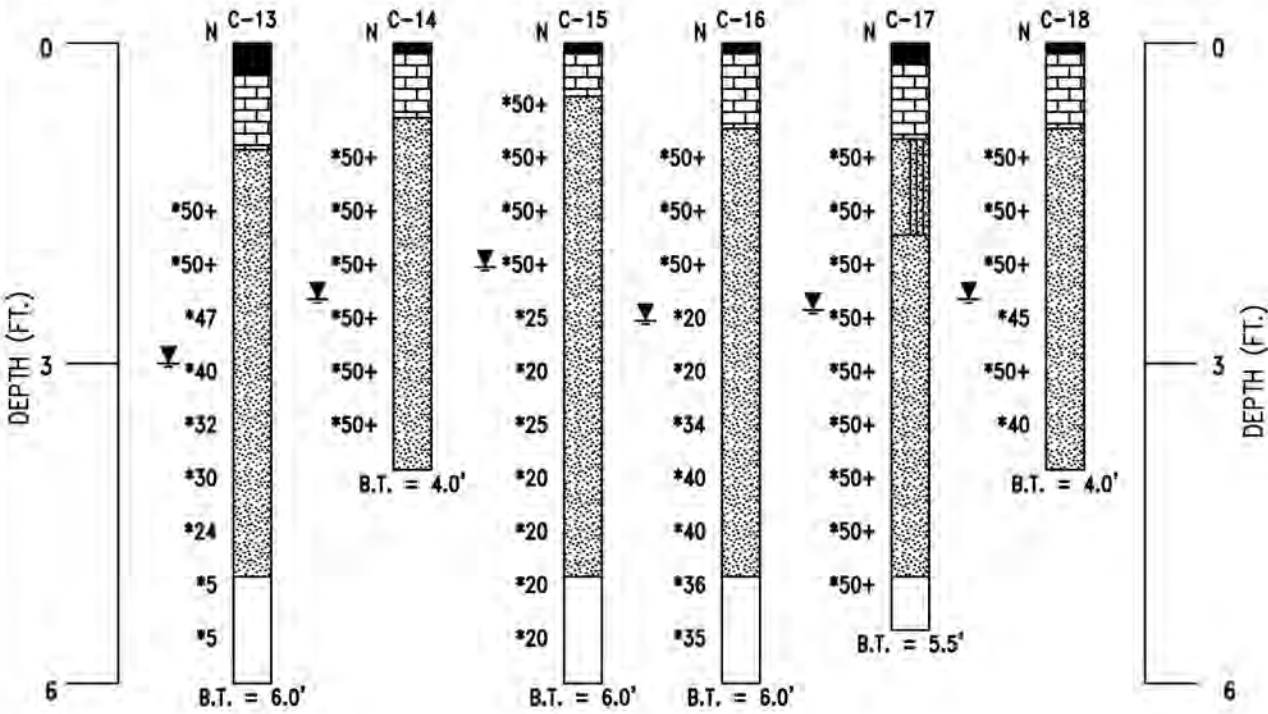
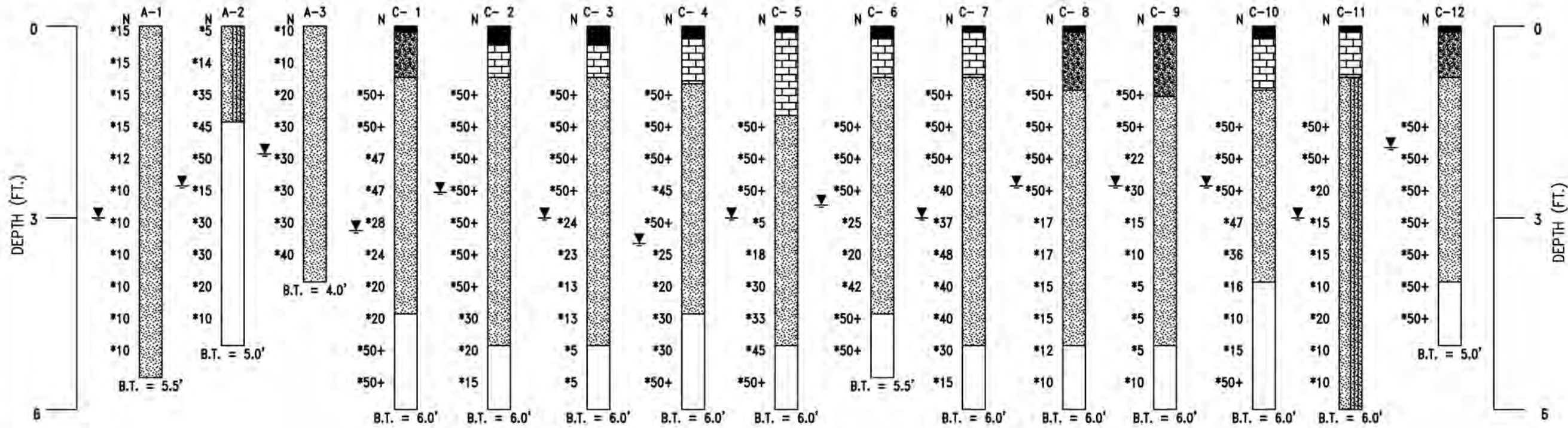


LEGEND

- PENETROMETER / AUGER BORING LOCATION
- APPROXIMATE EXTENT OF PAVEMENT DISTRESS



GEOTECHNICAL EXPLORATION AMELIA WALK PHASE 1 AMELIA ISLAND, FLORIDA	CLIENT:	YURO & ASSOCIATES, LLC
	DRAWN BY: T.W.	DATE: 12/20/24
BORING LOCATION PLAN	CHECKED BY: J.F.	DATE: 112/20/24
	SCALE: 1" = 100'	PROJECT NO: 0930.2400237.0000 REPORT NO:
		PAGE NO: FIGURE A-1



LEGEND

- Asphalt
- ▒ Crushed Concrete
- ▤ Limerock
- ▦ Sand (SP)
- ▧ Sand with Silt (SP-SM)
- Penetrometer Readings Extending Past Auger Depth
- ▽ Groundwater Table
- BT Boring Termination Depth
- N SPT Blow Count
- * Static Cone Penetrometer Reading in kg/cm²

CLIENT:	YURO & ASSOCIATES, LLC		
DRAWN BY:	T.W.	DATE:	12/20/24
CHECKED BY:	J.F.	DATE:	11/20/24
SCALE:	AS SHOWN	PROJECT NO:	0930.2400237.0000
		REPORT NO:	

GEOTECHNICAL EXPLORATION
 AMELIA WALK PHASE 1
 AMELIA ISLAND, FLORIDA

SOIL BORING PROFILES





UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO.: 0930.2400237.0000

REPORT NO.:

PAGE: A-1

PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **A-1**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 3.0

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						Very loose to loose Brown fine SAND (SP)						
			*15									
			*15									
			*15									
			*15									
			*12									
			*10	▼								
			*10									
			*10									
			*10									
5			*10									
			*10									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24



UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO.: 0930.2400237.0000

REPORT NO.:

PAGE: A-2

PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **A-2**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES
LOCATION: SEE BORING LOCATION

G.S. ELEVATION (ft):
WATER TABLE (ft): 2.5
DATE STARTED: 12/12/24
DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24
DRILLED BY: JF/VA
EST. W.S.W.T. (ft):
TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						Very loose to loose gray-brown fine SAND with Silt and some Organics/Wood						
			*5									
			*14									
			*35			*Could not advance auger past Wood @ 1.5'						
			*45									
			*50	▼								
			*15									
			*30									
			*30									
			*20									
5			*10									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24



UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO.: 0930.2400237.0000

REPORT NO.:

PAGE: A-3

PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **A-3**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.0

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						Very loose to loose brown fine SAND (SP)						
			*10									
			*10									
			*20				2.5	21.2				
			*30	▼								
			*30									
			*30									
			*30									
			*40									



UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO.: 0930.2400237.0000

REPORT NO.:

PAGE: A-4

PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-1**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 3.2

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-3/4")						
						CRUSHED CONCRETE (8")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+									
			*47									
			*47									
			*28									
			*24									
			*20									
5			*20									
			*50+									
			*50+									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24



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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-2**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.6

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (3")						
						LIMEROCK (6")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+									
			*50+	▼								
			*50+									
			*50+									
			*50+									
			*50+									
			*50+									
			*50+									
5			*30									
			*20									
			*15									

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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-3**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 3.1

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (3-1/4")						
						LIMEROCK (8-3/4")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+									
			*50+									
			*50+									
			*24									
			*23									
			*13									
5			*13									
			*5									
			*5									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24



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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-4**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 3.4

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (2-1/2")						
						LIMEROCK (8")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+				3.5	21.1				
			*50+									
			*45									
			*50+	▼								
			*25									
			*20									
5			*30									
			*30									
			*50+									

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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-5**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 3.0

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-3/4") LIMEROCK (15-1/4")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+									
			*50+	▼								
			*5									
			*18									
			*30									
5			*33									
			*45									
			*50+									

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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-6**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.8

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (2-1/4")						
						LIMEROCK (7-3/4")						
						Medium dense to loose gray fine SAND (SP)						
			*50+									
			*50+									
				▼								
			*50+									
			*25				2.4	22.2				
			*20									
			*42									
5			*50+									
			*50+									

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AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-7**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 3.0

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (2-1/8")						
						LIMEROCK (7-7/8")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+									
			*50+									
			*40	▼								
			*37									
			*48									
			*40									
5			*40									
			*30									
			*15									

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AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-8**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.5

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-5/8")						
						CRUSHED CONCRETE (10-1/2")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+									
			*50+	▼			3.1	24.4				1.4
			*50+									
			*17									
			*17									
			*15									
5			*15									
			*12									
			*10									

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AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-9** SHEET: **1 of 1**
SECTION: TOWNSHIP: RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft): DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.5 DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24 DRILLED BY: JF/VA

EST. W.S.W.T. (ft): TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-1/2")						
						CONCRETE (11-1/2")						
			*50+			Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*22	▼								
			*30									
			*15									
			*10									
			*5									
5			*5									
			*5									
			*10									

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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-10**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.5

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (2")						
						LIMEROCK (10-1/2")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+	▼								
			*50+									
			*47									
			*36									
			*16									
5			*10									
			*15									
			*50+									

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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-11** SHEET: **1 of 1**
SECTION: TOWNSHIP: RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft): DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 3.0 DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24 DRILLED BY: JF/VA

EST. W.S.W.T. (ft): TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1")						
						CRUSHED CONCRETE (8")						
						Medium dense to very loose dark brown fine SAND with Silt and trace Organics (SP-SM)						
			*50+				5.1	27.5				2.3
			*50+									
			*20	▼								
			*15									
			*15									
			*10									
5			*20									
			*10									
			*10									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24



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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-12** SHEET: **1 of 1**
SECTION: TOWNSHIP: RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft): DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 1.9 DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24 DRILLED BY: JF/VA

EST. W.S.W.T. (ft): TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-1/4")						
						CRUSHED CONCRETE (8-3/4")						
						Medium dense gray-brown to gray fine SAND (SP)						
			*50+	▼								
			*50+									
			*50+									
			*50+									
			*50+									
			*50+									
			*50+									
5			*50+									

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AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-13**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 3.0

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (3-1/2")						
						LIMEROCK (8-1/2")						
						Medium dense to loose gray-brown fine SAND (SP)						
			*50+									
			*50+									
			*47	▼								
			*40									
			*32									
			*30									
5			*24									
			*5									
			*5									

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AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-14** SHEET: **1 of 1**
SECTION: TOWNSHIP: RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft): DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.4 DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24 DRILLED BY: JF/VA

EST. W.S.W.T. (ft): TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-1/2")						
						LIMEROCK (7-1/4")						
						Medium dense light gray fine SAND (SP)						
			*50+									
			*50+				2.5	18.1				
			*50+	▼								
			*50+									
			*50+									
			*50+									
			*50+									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24



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AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-15**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES
LOCATION: SEE BORING LOCATION

G.S. ELEVATION (ft):
WATER TABLE (ft): 2.1
DATE STARTED: 12/12/24
DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24
DRILLED BY: JF/VA
EST. W.S.W.T. (ft):
TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-3/4")						
						LIMEROCK (5-1/4")						
						Medium dense to loose gray-brown fine SAND with some Cemented fragments (SP)						
			*50+									
			*50+									
			*50+									
			*50+									
			*25									
			*20				4.0	32.8				
			*25									
			*20									
5			*20									
			*20									
			*20									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24



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PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-16**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.6

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-1/2")						
						LIMEROCK (7-1/2")						
						Medium dense to loose gray-brown to gray fine SAND (SP)						
			*50+									
			*50+									
			*50+									
				▼								
			*20									
			*20									
			*34									
			*40									
5			*40									
			*36									
			*35									

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AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-17**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.5

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA

EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (2-1/4")						
						LIMEROCK (8")						
						Medium dense gray-brown fine SAND with Silt (SP-SM)						
			*50+									
			*50+			Medium dense gray fine SAND with some Cemented fragments (SP)	3.3	22.0				
			*50+	▼								
			*50+									
			*50+									
			*50+									
			*50+									
			*50+									
5			*50+									
			*50+									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24



UNIVERSAL ENGINEERING SCIENCES BORING LOG

PROJECT NO.: 0930.2400237.0000

REPORT NO.:

PAGE: A-21

PROJECT: GEOTECHNICAL EXPLORATION
AMELIA WALK PHASE 1
NASSAU COUNTY, FLORIDA

BORING DESIGNATION: **C-18**
SECTION: TOWNSHIP:

SHEET: **1 of 1**
RANGE:

CLIENT: YURO & ASSOCIATES

G.S. ELEVATION (ft):

DATE STARTED: 12/12/24

LOCATION: SEE BORING LOCATION

WATER TABLE (ft): 2.4

DATE FINISHED: 12/12/24

REMARKS: *STATIC CONE PENETROMETER READING IN KG/CM2

DATE OF READING: 12/12/24

DRILLED BY: JF/VA






EST. W.S.W.T. (ft):

TYPE OF SAMPLING: ASTM D 1452

DEPTH (FT.)	S A M P L E	BLOWS PER 6" INCREMENT	N (BLOWS/ FT.)	W.T.	S Y M B O L	DESCRIPTION	-200 (%)	MC (%)	ATTERBERG LIMITS		K (FT./ DAY)	ORG. CONT. (%)
									LL	PI		
0						ASPHALT (1-3/4")						
						LIMEROCK (8-1/4")						
						Medium dense gray-brown fine SAND (SP)						
			*50+									
			*50+									
			*50+	▼								
			*45									
			*50+									
			*40									

BORING_LOG_0930.2400237.0000-AMELIA WALK PHASE 1.GPJ_UNIENGSC.GDT_12/23/24

SYMBOLS AND ABBREVIATIONS

SYMBOL	DESCRIPTION
N-Value	No. of Blows of a 140-lb. Weight Falling 30 Inches Required to Drive a Standard Spoon 1 Foot
WOR	Weight of Drill Rods
WOH	Weight of Drill Rods and Hammer
	Sample from Auger Cuttings
	Standard Penetration Test Sample
	Thin-wall Shelby Tube Sample (Undisturbed Sampler Used)
% REC	Percent Core Recovery from Rock Core Drilling
RQD	Rock Quality Designation
	Stabilized Groundwater Level
	Seasonal High Groundwater Level (also referred to as the W.S.W.T.)
NE	Not Encountered
GNE	Groundwater Not Encountered
BT	Boring Terminated
-200 (%)	Fines Content or % Passing No. 200 Sieve
MC (%)	Moisture Content
LL	Liquid Limit (Atterberg Limits Test)
PI	Plasticity Index (Atterberg Limits Test)
K	Coefficient of Permeability
Org. Cont	Organic Content
G.S. Elevation	Ground Surface Elevation

UNIFIED SOIL CLASSIFICATION SYSTEM

MAJOR DIVISIONS		GROUP SYMBOLS	TYPICAL NAMES
COARSE GRAINED SOILS More than 50% retained on the No. 200 sieve*	GRAVELS 50% or more of coarse fraction retained on No. 4 sieve	CLEAN GRAVELS	GW Well-graded gravels and gravel-sand mixtures, little or no fines
			GP Poorly graded gravels and gravel-sand mixtures, little or no fines
		GRAVELS WITH FINES	GM Silty gravels and gravel-sand-silt mixtures
			GC Clayey gravels and gravel-sand-clay mixtures
	SANDS More than 50% of coarse fraction passes No. 4 sieve	CLEAN SANDS 5% or less passing No. 200 sieve	SW** Well-graded sands and gravelly sands, little or no fines
			SP** Poorly graded sands and gravelly sands, little or no fines
SANDS with 12% or more passing No. 200 sieve		SM** Silty sands, sand-silt mixtures	
		SC** Clayey sands, sand-clay mixtures	
FINE-GRAINED SOILS 50% or more passes the No. 200 sieve*	SILTS AND CLAYS Liquid limit 50% or less	ML Inorganic silts, very fine sands, rock flour, silty or clayey fine sands	
		CL Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, lean clays	
		OL Organic silts and organic silty clays of low plasticity	
	SILTS AND CLAYS Liquid limit greater than 50%	MH Inorganic silts, micaceous or diamicaceous fine sands or silts, elastic silts	
		CH Inorganic clays or clays of high plasticity, fat clays	
		OH Organic clays of medium to high plasticity	
		PT Peat, muck and other highly organic soils	

*Based on the material passing the 3-inch (75 mm) sieve

** Use dual symbol (such as SP-SM and SP-SC) for soils with more than 5% but less than 12% passing the No. 200 sieve

Granular Materials

Relative Density	Safety Hammer SPT N-Value (Blow/Foot)	Automatic Hammer SPT N-Value (Blow/Foot)
Very Loose	Less than 4	Less than 3
Loose	4 - 10	3 - 8
Medium Dense	10 - 30	8 - 24
Dense	30 - 50	24 - 40
Very Dense	Greater than 50	Greater than 40

Silts and Clays

Consistency	Safety Hammer SPT N-Value (Blow/Foot)	Automatic Hammer SPT N-Value (Blow/Foot)
Very Soft	Less than 2	Less than 1
Soft	2 - 4	1 - 3
Firm	4 - 8	3 - 6
Stiff	8 - 15	6 - 12
Very Stiff	15 - 30	12 - 24
Hard	Greater than 30	Greater than 24

RELATIVE HARDNESS (Limestone)

Soft - 100 Blows for more than 2 inches
Hard - 400 Blows for less than 2 inches

MODIFIERS

These modifiers Provide Our Estimate of the Amount of Minor Constituents (Silt or Clay Size Particles) in the Soil Sample

Trace - 5% or less

With Silt or With Clay - 6% to 11%

Silty or Clayey - 12% to 30%

Very Silty or Very Clayey - 31% to 50%

These Modifiers Provide Our Estimate of the Amount of Organic Components in the Soil Sample

Trace - Less than 3%

Few - 3% to 4%

Some - 5% to 8%

Many - Greater than 8%

These Modifiers Provide Our Estimate of the Amount of Other Components (Shell, Gravel, Etc.) in the Soil Sample

Trace - 5% or less

Few - 6% to 12%

Some - 13% to 30%

Many - 31% to 50%

FIELD EXPLORATION PROCEDURES

Pavement Cores

The pavement cores were performed by the use of a 4-inch trailer-mounted wet coring barrel. The pavement cores were then manually extracted from the pavement and transported to our laboratory where they were examined by our engineer to verify the driller's measurements and condition classification. The holes were then filled with cold asphalt patch and manually compacted.

Auger Borings Manual

The auger borings were performed manually by the use of a post-hole auger and in general accordance with the latest revision of ASTM D 1452, "Soil Investigation and Sampling by Auger Borings". Representative samples of the soils brought to the ground surface by the augering process were placed in glass jars, sealed and transported to our laboratory where they were examined by our engineer to verify the driller's field classification.

LABORATORY TESTING PROCEDURES

Natural Moisture Content

The water content of the sample tested was determined in general accordance with the latest revision of ASTM D 2216. The water content is defined as the ratio of “pore” or “free” water in a given mass of material to the mass of solid material particles.

Percent Fines Content

The percent fines or material passing the No. 200 mesh sieve of the sample tested was determined in general accordance with the latest revision of ASTM D 1140. The percent fines are the soil particles in the silt and clay size range.

Organic Loss on Ignition (Percent Organics)

The organic loss on ignition or percent organic material in the sample tested was determined in general accordance with ASTM D 2974. The percent organics is the material, expressed as a percentage, which is burned off in a muffle furnace at 550° Celsius.

APPENDIX B

**IMPORTANT INFORMATION ABOUT THIS
GEOTECHNICAL ENGINEERING REPORT**

CONSTRAINTS AND RESTRICTIONS

Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you – assumedly a client representative – interpret and apply this geotechnical-engineering report as effectively as possible. In that way, you can benefit from a lowered exposure to problems associated with subsurface conditions at project sites and development of them that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed herein, contact your GBA-member geotechnical engineer. Active engagement in GBA exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Understand the Geotechnical-Engineering Services Provided for this Report

Geotechnical-engineering services typically include the planning, collection, interpretation, and analysis of exploratory data from widely spaced borings and/or test pits. Field data are combined with results from laboratory tests of soil and rock samples obtained from field exploration (if applicable), observations made during site reconnaissance, and historical information to form one or more models of the expected subsurface conditions beneath the site. Local geology and alterations of the site surface and subsurface by previous and proposed construction are also important considerations. Geotechnical engineers apply their engineering training, experience, and judgment to adapt the requirements of the prospective project to the subsurface model(s). Estimates are made of the subsurface conditions that will likely be exposed during construction as well as the expected performance of foundations and other structures being planned and/or affected by construction activities.

The culmination of these geotechnical-engineering services is typically a geotechnical-engineering report providing the data obtained, a discussion of the subsurface model(s), the engineering and geologic engineering assessments and analyses made, and the recommendations developed to satisfy the given requirements of the project. These reports may be titled investigations, explorations, studies, assessments, or evaluations. Regardless of the title used, the geotechnical-engineering report is an engineering interpretation of the subsurface conditions within the context of the project and does not represent a close examination, systematic inquiry, or thorough investigation of all site and subsurface conditions.

Geotechnical-Engineering Services are Performed for Specific Purposes, Persons, and Projects, and At Specific Times

Geotechnical engineers structure their services to meet the specific needs, goals, and risk management preferences of their clients. A geotechnical-engineering study conducted for a given civil engineer

will not likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client.

Likewise, geotechnical-engineering services are performed for a specific project and purpose. For example, it is unlikely that a geotechnical-engineering study for a refrigerated warehouse will be the same as one prepared for a parking garage; and a few borings drilled during a preliminary study to evaluate site feasibility will not be adequate to develop geotechnical design recommendations for the project.

Do not rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project or purpose;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it; e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, the reliability of a geotechnical-engineering report can be affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying the recommendations in it. A minor amount of additional testing or analysis after the passage of time – if any is required at all – could prevent major problems.

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read the report in its entirety. Do not rely on an executive summary. Do not read selective elements only. *Read and refer to the report in full.*

You Need to Inform Your Geotechnical Engineer About Change

Your geotechnical engineer considered unique, project-specific factors when developing the scope of study behind this report and developing the confirmation-dependent recommendations the report conveys. Typical changes that could erode the reliability of this report include those that affect:

- the site's size or shape;
- the elevation, configuration, location, orientation, function or weight of the proposed structure and the desired performance criteria;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project or site changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept*

responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.

Most of the “Findings” Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site’s subsurface using various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing is performed.* The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgement to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team through project completion to obtain informed guidance quickly, whenever needed.

This Report’s Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, they are not final, because the geotechnical engineer who developed them relied heavily on judgement and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* exposed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation.*

This Report Could Be Misinterpreted

Other design professionals’ misinterpretation of geotechnical-engineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a continuing member of the design team, to:

- confer with other design-team members;
- help develop specifications;
- review pertinent elements of other design professionals’ plans and specifications; and
- be available whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction-phase observations.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note*

conspicuously that you’ve included the material for information purposes only. To avoid misunderstanding, you may also want to note that “informational purposes” means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, *only* from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and *be sure to allow enough time* to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. This happens in part because soil and rock on project sites are typically heterogeneous and not manufactured materials with well-defined engineering properties like steel and concrete. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled “limitations,” many of these provisions indicate where geotechnical engineers’ responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a “phase-one” or “phase-two” environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually provide environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures.* If you have not obtained your own environmental information about the project site, ask your geotechnical consultant for a recommendation on how to find environmental risk-management guidance.

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, the engineer’s services were not designed, conducted, or intended to prevent migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, *proper implementation of the geotechnical engineer’s recommendations will not of itself be sufficient to prevent moisture infiltration.* **Confront the risk of moisture infiltration** by including building-envelope or mold specialists on the design team. **Geotechnical engineers are not building-envelope or mold specialists.**



Telephone: 301/565-2733

e-mail: info@geoprofessional.org www.geoprofessional.org

CONSTRAINTS & RESTRICTIONS

The intent of this document is to bring to your attention the potential concerns and the basic limitations of a typical geotechnical report.

WARRANTY

Universal Engineering Sciences has prepared this report for our client for his exclusive use, in accordance with generally accepted soil and foundation engineering practices, and makes no other warranty either expressed or implied as to the professional advice provided in the report.

UNANTICIPATED SOIL CONDITIONS

The analysis and recommendations submitted in this report are based upon the data obtained from soil borings performed at the locations indicated on the Boring Location Plan. This report does not reflect any variations which may occur between these borings.

The nature and extent of variations between borings may not become known until excavation begins. If variations appear, we may have to re-evaluate our recommendations after performing on-site observations and noting the characteristics of any variations.

CHANGED CONDITIONS

We recommend that the specifications for the project require that the contractor immediately notify Universal Engineering Sciences, as well as the owner, when subsurface conditions are encountered that are different from those present in this report.

No claim by the contractor for any conditions differing from those anticipated in the plans, specifications, and those found in this report, should be allowed unless the contractor notifies the owner and Universal Engineering Sciences of such changed conditions. Further, we recommend that all foundation work and site improvements be observed by a representative of Universal Engineering Sciences to monitor field conditions and changes, to verify design assumptions and to evaluate and recommend any appropriate modifications to this report.

MISINTERPRETATION OF SOIL ENGINEERING REPORT

Universal Engineering Sciences is responsible for the conclusions and opinions contained within this report based upon the data relating only to the specific project and location discussed herein. If the conclusions or recommendations based upon the data presented are made by others, those conclusions or recommendations are not the responsibility of Universal Engineering Sciences.

CHANGED STRUCTURE OR LOCATION

This report was prepared in order to aid in the evaluation of this project and to assist the architect or engineer in the design of this project. If any changes in the design or location of the structure as outlined in this report are planned, or if any structures are included or added that are not discussed in the report, the conclusions and recommendations contained in this report shall not be considered valid unless the changes are reviewed and the conclusions modified or approved by Universal Engineering Sciences.

USE OF REPORT BY BIDDERS

Bidders who are examining the report prior to submission of a bid are cautioned that this report was prepared as an aid to the designers of the project and it may affect actual construction operations.

Bidders are urged to make their own soil borings, test pits, test caissons or other investigations to determine those conditions that may affect construction operations. Universal Engineering Sciences cannot be responsible for any interpretations made from this report or the attached boring logs with regard to their adequacy in reflecting subsurface conditions which will affect construction operations.

STRATA CHANGES

Strata changes are indicated by a definite line on the boring logs which accompany this report. However, the actual change in the ground may be more gradual. Where changes occur between soil samples, the location of the change must necessarily be estimated using all available information and may not be shown at the exact depth.

OBSERVATIONS DURING DRILLING

Attempts are made to detect and/or identify occurrences during drilling and sampling, such as: water level, boulders, zones of lost circulation, relative ease or resistance to drilling progress, unusual sample recovery, variation of driving resistance, obstructions, etc.; however, lack of mention does not preclude their presence.

WATER LEVELS

Water level readings have been made in the drill holes during drilling and they indicate normally occurring conditions. Water levels may not have been stabilized at the last reading. This data has been reviewed and interpretations made in this report. However, it must be noted that fluctuations in the level of the groundwater may occur due to variations in rainfall, temperature, tides, and other factors not evident at the time measurements were made and reported. Since the probability of such variations is anticipated, design drawings and specifications should accommodate such possibilities and construction planning should be based upon such assumptions of variations.

LOCATION OF BURIED OBJECTS

All users of this report are cautioned that there was no requirement for Universal Engineering Sciences to attempt to locate any man-made buried objects during the course of this exploration and that no attempt was made by Universal Engineering Sciences to locate any such buried objects. Universal Engineering Sciences cannot be responsible for any buried man-made objects which are subsequently encountered during construction that are not discussed within the text of this report.

TIME

This report reflects the soil conditions at the time of exploration. If the report is not used in a reasonable amount of time, significant changes to the site may occur and additional reviews may be required.



NINTH ORDER OF BUSINESS

85287 Majestic Walk Blvd – Amenity Center Area

1 JEA Water / Sewer Services

Meter Reading
(5/17/24) after
Backflow pipe
was broken



77677281

Amenity Center

By Pond # 3

- Zero 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 SERVICE						
Billing Rate: Commercial Water Service						
Service Address: 85287 MAJESTIC WALK BLVD						
Service Period: 11/29/22 - 12/29/22 Reading Date: 12/29/2022						
Service Point: Commercial - Water						
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)	
77677281	30	0	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: 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 cu ft = 7.48 gal)
77677281	29	0	Regular	3/4	0 GAL
Basic Monthly Charge				\$	18.90
Total Current Water Charges				\$	18.90



Utilize JEA Meter number 77677281

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 85287 MAJESTIC WALK BLVD
 Service Period: 04/24/24 - 05/27/24 Reading Date: 05/27/24
 Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
77677281	33	5	Regular	3/4	5000 GAL

Basic Monthly Charge \$ 18.90
 Water Consumption Charge 9.30

Total Current Water Charges \$ 8



Find end point by lift station & extend to Pool equipment area.

Connect service for pool use.

Disconnect Pool Water from Amenity Center Water/Sewer Meter & Save \$\$\$.

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

TENTH ORDER OF BUSINESS

Work Order Proposal



Proposal Date: 12/11/2024
Proposal Work Order #: 74022
Prepared By: ROY GRANTHAM

Property Name: Amelia Walk CDD
Address: 85287 Majestic Walk Blvd, Fernandina Beach, FL 32034
Client Contact: Kelly Mullins ameliawalkmanager@gmsnf.com
Client Phone #: 904-225-3147

Amelia Walk- Traffic Circle Upgrades

See Attached Sketch. This proposal includes performing work on North and East Quadrants of outside of Circle.

Includes modification of irrigation system. Assumes irrigation is in working order, only modifications to ensure proper watering are included.

DESCRIPTION	QTY	SIZE	UNIT PRICE	EXT PRICE	TOTAL PRICE
Site Prep, Debris Disposal, Amendments, Equipment & Clean-Up					\$4,075.83
Post-emergent Herbicide Application	2,500.00	SF	\$0.01	\$34.35	
Site Prep	1.00	LS	\$786.99	\$786.99	
Disposal/Refuse	1.00	LS	\$1,738.71	\$1,738.71	
Soil Amendments - Command Bio-Soil	12.00	CY	\$124.27	\$1,491.18	
Fertilizer	15.00	1 LB	\$1.64	\$24.60	
Irrigation					\$978.41
Repairs and Adjustments	1.00	LS	\$978.41	\$978.41	
Planting					\$5,008.01
Muhly Grass Pink - 1 Gal	216.00	1 Gallon	\$14.10	\$3,046.33	
Viburnum Sweet - 7 Gal	24.00	7 Gallon	\$81.74	\$1,961.68	
Pinestraw & Mulch					\$2,250.92
Hardwood Mulching	2,358.00	SF	\$0.95	\$2,250.92	

TERMS & CONDITIONS

1. Deposit. A 30% Deposit is required prior to commencement of work.
2. Proposal Pricing. This bid is valid for 30 days from proposal date unless otherwise approved by the Greenery, Inc.
3. Plant Guarantee. The Greenery, Inc. guarantees all plantings we supply and install for one year that are covered under an automated irrigation system and maintained under a continuous maintenance agreement by the Greenery, Inc.. This guarantee does not apply to plants that are lost due to abuse, vandalism, animals, fire, lightning, hail, vehicular damage, freeze, neglect, nor Acts of God.
4. Exclusions. Transplanted materials, annuals and flowers, plants in pots and planters, and all types of Sod are EXCLUDED from the Plant Guarantee.
5. Deer. Damage to or loss of plants due to deer is not covered by any guarantee, expressed or implied. The Greenery, Inc. makes every effort to use deer resistant material; however, due to the increase in their population and their changing habits, the Greenery, Inc. is not responsible for any resultant damage.
6. Tree Work. Stumps from tree removal will be cut to within approximately twelve inches above ground level. Stump grinding or removal is not included unless otherwise specified in this proposal. Wood will be left on the premises where lowered and dropped and will be cut into firewood length (approximately 16 to 24 inches lengthwise) unless specified otherwise in this proposal. Splitting, moving or hauling of wood or wood chips will be performed only if specifically stated in this proposal.
7. Utility Locates. The Greenery Inc. will call in the utility locates before starting the job. It is the responsibility of the Client/Owner to call in any private utilities that are outside normal location utilities. The Greenery Inc. is not responsible for damage to underground irrigation lines, wiring, pipes, utilities, invisible fencing, or lighting systems whose locations are not properly marked.
8. Irrigation Pricing. The existing automated irrigation system is checked at new landscaping areas, adjusted for proper coverage and broken heads and nozzles are replaced as needed. Irrigation adjustments, repairs and additions are billed on a Labor and Materials basis. Labor Rate is \$ 75 / hour. Any irrigation prices included in this bid are an estimation only.
9. New Construction Irrigation Installation. Sleeves under roads and sidewalks must be accurately marked and no deeper than 4 feet below surface grade. A water source must be provided by Client/Owner/Developer prior to commencement of irrigation installation. Any temporary irrigation pipe that needs to be installed to access water source, will be billed in addition. The connection of the backflow device to the water meter is the responsibility of the Client/Owner.
10. Drainage. Any drainage installation is meant to improve conditions, but does not guarantee a complete elimination of issues. Standing water, puddling, saturated soils and washouts may still occur. Additional work may be needed after initial work is completed. Standing water for up to 48 hours after a significant rainfall is typical for the Lowcountry.
11. Access to Jobsite. Client/Owner is to provide all utilities to perform the work. Client/Owner will 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 owner makes the site available for the performance of the work.
12. Invoicing. Client/Owner will make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event that the completion of work requires more than thirty (30) days, a progress bill will be presented by month end and will be paid within fifteen (15) days upon receipt of invoice.
13. Disclaimer. This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time the proposal was prepared. The price quoted in this proposal for the work described is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering and/or certified landscape architectural design services are not included in this agreement and are not provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Promotional Clause. The client hereby assigns the Contractor the irrevocable and unrestricted right to use and publish photographs of the work performed for editorial, trade, advertising, educational and any other purpose in any manner and medium; to alter the same without restriction; and to copyright the same without restriction. The Client releases all claim to profits that may arise from use of images.

15. Payment. All unpaid balances over 30 days from date of invoice will be subject to the maximum finance charge allowable by law. The Greenery will 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 Client/Owner. 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 30 days after billing. Failure to make payment when due for completed work may result in a mechanic's lien on the title of your property. Credit card payments are subject to a 3% processing fee.

Property Name: Amelia Walk CDD
Address: 85287 Majestic Walk Blvd, Fernandina Beach, FL 32034
Client Contact: Kelly Mullins ameliawalkmanager@gmsnf.com
Client Phone #: 904-225-3147

Proposal Date: 12/11/2024
Proposal Work Order #: 74022
Prepared By: ROY GRANTHAM

Total: \$12,313.17

By ROY GRANTHAM
Date ROY GRANTHAM
12/11/2024
The Greenery, Inc.

By _____
Date _____



Amelia Walk CDD



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	Roundabout re-landscaping		
Project Description	Landscape enhancement to block cars from parking on landscape		

Scope of Work

Proposal includes to remove existing sod in two panels, with the exception of what is going to remain in the center. Remove juniper on the western side.

Match two panels with the landscape on the other side of the round about.

Pricing includes labor and disposal of debris, material pricing includes delivery and installation.

Mulch TBD.

Irrigation modifications for new plant material. Valves are located in the sod portions of the landscape panels.

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Mobilization and removal of sod and juniper in two panels on the northern side of the roundabout. Sod in the center of the panel will remain to match existing. Disposal included.
205.00	EACH	Pink Muhly grass 3 gal. installed
455.00	EACH	Liriope 1 gal. installed
12.00	EACH	Holly 'Nellie Stevens' 30 gal installed (approx 4.5-5 ft height and 3.3.5 ft width)
1,350.00	SQUARE FEET	St Augustine Sod installed (where juniper was removed)
216.00	BAG	Mulch (type TBD)
1.00	LUMP SUM	Irrigation modifications for new plant material

For internal use only

SO# 8572184
JOB# 346108420
Service Line 130

Total Price \$29,019.24

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014
Enhancement Manager
Certified Arborist #FL-6354A
Certified Pest Control Operator JF95758

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Certified Arborist #FL-6354A
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TERMS & CONDITIONS

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

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

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

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

Acceptance of this Contract

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

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

Customer

Signature Kelly Mullins Printed Name	Title Property Manager Date December 17, 2024
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BrightView Landscape Services, Inc. "Contractor"

Signature Jen Mabus Printed Name	Title Enhancement Manager Date December 17, 2024
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Job #: 346108420

SO #: 8572184

Proposed Price: \$29,019.24

Amelia Walk Round About Enhancement

85667

