Wynnfield Lakes Community Development District

March 17, 2021

# AGENDA

## Wynnfield Lakes Community Development District Revised Agenda

Wednesday March 17, 2021 6:00 p.m. University of North Florida University Center 12000 Alumni Drive, Room 1090 Jacksonville, Florida Call-In # 1-800-264-8432 Code 733334 www.WynnfieldLakesCDD.net

### **Audit Committee Meeting**

- I. Call to Order
- II. Approval of Auditor Selection Evaluation Criteria
- III. Other Business
- IV. Adjournment

### **Board of Supervisors Meeting**

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes of the January 20, 2021 Meeting
- IV. Acceptance of the Audit Committee's Recommendation; Authorizing Staff to Issue an RFP for Audit Services
- V. Ratification of E-Verify Memorandum of Understanding
- VI. Consideration of Renewal of Goose Masters Agreement
- VII. Staff Reports A. District Counsel
  - B. District Engineer
  - C. District Manager

### D. Operations Manager

- 1. Report
- 2. Consideration of Painting Proposal
- 3. Quote for Outdoor Tables
- 4. Quote for Tennis Screen
- 5. Quote for Pickleball Nets
- 6. Quote for Pool Equipment Housing
- 7. Quote Outdoor Chair Cushions
- 8. Quote for Playground Mulch
- 9. Quote for Tennis Court Lighting Repair & Upgrade
- 10. Quote for Pool Area Lighting
- 11. Quote for Vaccuum Pump for Splash Pool
- E. Amenity Manager
- VIII. Audience Comments / Supervisors' Requests
  - IX. Other Business
  - X. Financial Reports A. Approval of Check Register
    - B. Balance Sheet & Income Statement
    - C. Special Assessment Receipt Schedule
  - XI. Next Scheduled Meeting May 19, 2021 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224
- XII. Adjournment

# MINUTES

### MINUTES OF MEETING WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Wynnfield Lakes Community Development District was held Wednesday, January 20, 2021 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.

Present and constituting a quorum were:

Dr. Kristi Sweeney	Chairperson
Luis Diaz-Rodriguez	Vice Chairman
Claire Marsh	Supervisor
Kate Priddy	Supervisor
Sharon Thomaszfski	Supervisor (by phone)
Also present were:	
Daniel Laughlin	District Manager
Jennifer Kilinski	District Counsel
Don Craig	District Engineer (by phone)
Larry Edmiston	<b>Riverside Management Services</b>
Taylor Wright	Riverside Management Services
Timi Wright	Riverside Management Services

*The following is a summary of the discussions and actions taken at the January 20, 2021 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.* 

### FIRST ORDER OF BUSINESS Roll Call

Mr. Laughlin called the meeting to order at 6:00 p.m.

### SECOND ORDER OF BUSINESS

**Audience Comments** 

There being none, the next item followed.

### THIRD ORDER OF BUSINESS Approval of Minutes

### A. November 18, 2020 Meeting

There were no comments on the minutes.

On MOTION by Ms. Thomaszfski seconded by Mr. Diaz-Rodriguez with all in favor the minutes of the November 18, 2020 meeting were approved as presented.

### B. December 2, 2020 Continued Meeting

There were no comments on the minutes.

On MOTION by Ms. Priddy seconded by Dr. Sweeney with all in favor the minutes of the December 2, 2020 continued meeting were approved as presented.

### FOURTH ORDER OF BUSINESS Acceptance of the Fiscal Year 2020 Audit Report

Mr. Laughlin informed the Board the auditor did not identify any deficiencies in internal

control that they consider to be material weaknesses and therefore it is a clean audit.

On MOTION by Dr. Sweeney seconded by Ms. Marsh with all in favor the Fiscal Year 2020 audit report was accepted.

### FIFTH ORDER OF BUSINESS Selection of Audit Committee

Mr. Laughlin stated the audit committee will serve for the purpose of choosing an auditor. I would recommend a motion to appoint the board members to serve as the audit committee.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor the board members serving as the audit committee was approved.

### SIXTH ORDER OF BUSINESS Staff Reports

A. District Counsel – Consideration of Hopping Green and Sams 2021 Rate Increase Letter

Ms. Kilinski asked the Board to consider an increase in hourly rates for the lawyers at Hopping Green and Sams that would be providing services to the District for 2021 as well as a standard rate increase of 2.5% per year thereafter. Ms. Kilinski noted legal fees have only increased once since 2005.

The Board asked that the language in the agreement be revised to note board approval is required for any future annual increases.

On MOTION by Dr. Sweeney seconded by Ms. Marsh with all in favor the 2021 rate increase letter was approved subject to revising the letter to requiring board approval for future increases. Ms. Marsh asked for an update on a person that has been causing various issues within the community. Mr. Laughlin informed the Board an off-duty officer was onsite for some time in the event issues arose, but the person in question did not show up during that time.

Ms. Thomaszfski asked for an update on the issue of the mulch that was destroyed by the landscape company. Mr. Laughlin informed the Board Yellowstone sent an email to staff stating that they are willing to replace the mulch at no charge to the community.

#### **B.** District Engineer

Mr. Craig provided an update on the lake bank erosion repairs noting he has spoken to seven contractors and none would bid the project due to heavy workloads. Mr. Craig recommended waiting a few months to attempt to obtain bids again.

### C. District Manager

There being nothing to report, the next item followed.

### D. Operation Manager - Memorandum

Mr. Edmiston gave an overview of maintenance projects completed since the last meeting and informed the Board the tennis court resurfacing is scheduled to begin February 3<sup>rd</sup>, the pool resurfacing is scheduled to begin February 22<sup>nd</sup>, and the chairs are scheduled to be re-strapped beginning February 9<sup>th</sup>.

Mr. Diaz-Rodriguez asked when the amenity center will be painted. Mr. Edmiston responded that he needs permission to obtain bids if the entire building needs to be painted versus just the trim due to the high cost. Mr. Edmiston suggested possibly pressure washing the building to see if it looks any better prior to painting. The Board also discussed the state of the roof on the amenity center. Mr. Edmiston noted he is having someone out to look at the amenity roof on Monday to see if it can be pressure washed in-house. Mr. Laughlin directed Mr. Edmiston to collect at least three quotes for painting of the amenity center for the next meeting and noted the Board could approve a not to exceed amount for the roof.

Mr. Diaz-Rodriguez noted the sidewalks leading to the tennis court and the sidewalk leading to the open area need to be pressure washed. Mr. Edmiston responded that he would address the issue. The Board discussed putting RMS on notice and obtaining bids for facility operations and maintenance. Mr. Laughlin noted he would look at scope of service for other communities of similar needs and would bring that information to the next meeting.

On MOTION by Ms. Marsh seconded by Ms. Priddy with all in favor pressure washing the roof at an amount not to exceed \$2,000 was approved.

Ms. Priddy stated I think there was a homeowner that asked about mowing the gated entrance of the preserve area. Mr. Edmiston responded that he would provide the landscape team with a key to maintain the area.

Ms. Priddy stated the other thing a homeowner asked about was the dog park and whether that was CDD property. Mr. Laughlin responded it is. Your access card should work for it.

### E. Amenity Manager

A copy of the maintenance report was included in the agenda package.

Dr. Sweeney noted the field is getting heavy use and asked that staff keep their eyes open for non-residents using the field.

Ms. Marsh asked that staff start planning some events for spring.

### SEVENTH ORDER OF BUSINESS Audience Comments / Supervisor's Requests

Ms. Martha Rodriguez, 11948 Diamond Springs, informed the Board there is trash surrounding the spillway and in the lake. Mr. Laughlin asked that Mr. Edmiston get with the lake maintenance company and landscapers to clean the areas up and clean them up on a consistent schedule.

### EIGHTH ORDER OF BUSINESS Other Business

There being no other business, the next item followed.

### NINTH ORDER OF BUSINESS Financial Reports

### A. Approval of Check Register

A copy of the check register totaling \$55,173.35 was included in the agenda package. Dr. Sweeney requested the check register be itemized in the future. Mr. Laughlin responded that he has already requested the accountant attach the corresponding invoices for future meetings.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor the Check Register was approved.

### B. Balance Sheet & Income Statement

A copy of the balance sheet and income statement was included in the agenda package.

### C. Special Assessment Receipt Schedule

A copy of the assessment receipts schedule showing the District is 97% collected was included in the agenda package.

### **TENTH ORDER OF BUSINESS**

Next Scheduled Meeting – March 17, 2021 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224

### ELEVENTH ORDER OF BUSINESS Adjournment

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

FOURTH ORDER OF BUSINESS

### AUDITOR SELECTION **EVALUATION CRITERIA**

#### 1. Ability of Personnel.

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

#### 2. **Proposer's Experience.** (20 Points)

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, of respondent, etc.)

#### 3. Understanding of Scope of Work. (20 Points)

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

#### 4. Ability to Furnish the Required Services. (20 Points)

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required. (E.g., the existence of any natural disaster plan for business operations)

### 5 Price.

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.

### (20 Points)

(20 Points)

FIFTH ORDER OF BUSINESS





### THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

### ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the Wynnfield Lakes Community Development District (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

### ARTICLE II RESPONSIBILITIES

### A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

- a. Notice of E-Verify Participation
- b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.





4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly





employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(I)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status Page 3 of 17 E-Verify MOU for Employer | Revision Date 06/01/13





(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at <u>E-Verify@dhs.gov</u>. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon Page 4 of 17 E-Verify MOU for Employers | Revision Date 06/01/13





reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see <u>M-795 (Web)</u>) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

### **B. RESPONSIBILITIES OF FEDERAL CONTRACTORS**

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract, whichever date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.





b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

- i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
- ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with





Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

### C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

### D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and Page 7 of 17 E-Verify MOU for Employers | Revision Date 06/01/13





b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

### ARTICLE III REFERRAL OF INDIVIDUALS TO SSA AND DHS

### A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify Page 8 of 17 E-Verify MOU for Employers | Revision Date 06/01/13





case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

### **B. REFERRAL TO DHS**

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the





employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

- a. Scanning and uploading the document, or
- b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

### ARTICLE IV SERVICE PROVISIONS

### A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

### ARTICLE V MODIFICATION AND TERMINATION

### A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.





### **B. TERMINATION**

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

### ARTICLE VI PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,





Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.





## Approved by:

Employer	
Wynnfield Lakes Community Development District	
Name (Please Type or Print)	Title
Darren De Santis	
Signature	Date
Electronically Signed	01/29/2021
Department of Homeland Security – Verificatior	n Division
Name (Please Type or Print)	Title
USCIS Verification Division	
Signature	Date
Electronically Signed	01/29/2021





Information Required for the E-Verify Program Information relating to your Company:		
Company Facility Address	475 West Town Place Saint Augustine, FL 32092	
Company Alternate Address		
County or Parish	SAINT JOHNS	
Employer Identification Number	203323218	
North American Industry Classification Systems Code	925	
Parent Company		
Number of Employees	1 to 4	
Number of Sites Verified for	1	





Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

FLORIDA

1 site(s)





# Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name Kelly Adams Phone Number (865) 717 - 7700 Fax Number Email Address kadams@gmstnn.com

NameDarren A De SantisPhone Number(954) 721 - 8681 ext. 208Fax Number

Email Address ddesantis@gmssf.com



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SIXTH ORDER OF BUSINESS



### Date 3/2/2021

### PROPOSAL: Canada Goose Control Submitted by Goose Masters of Northeast FL For: Wynnfield Lakes Site Location: Wynnfield Lakes Subdivision

INTRODUCTION: Goose Masters of Northeast Florida, and its employees, are fully aware that Canada geese are considered a protected species by the Federal Government, that it is illegal to harm, catch or transport geese, it is illegal to touch, destroy or move a nest without a permit, and that it carries a fine of \$300 - \$1,200.00. Federal and local Fish and Wildlife Services are aware of our techniques and are fully supported. The dogs work with their handler, (not on their own), and can be called off the geese at any time.

SERVICE DETAILS: Goose Masters provides environmentally safe and humane Canada goose control using trained working border collies. Goose Masters will visit your property several times per week and multiple times a day when necessary for maximum effectiveness. The time and days we visit will change according to the habits of the geese. The dogs will guickly and guietly work on land as well as in the water. If geese are not cleared from the ponds they may reenter the grassy areas shortly after the dogs leave.

Note: in Florida, ponds will be evaluated prior to dogs entering due to wildlife (poisonous snakes-gators) considerations.

Geese will be safely removed from ponds by a combination of dogs, kayak, and/or remote-controlled boat.

Service Areas: two large ponds and playing field as Identified in the revised attached PDF

Service Plan Contract Periods: "One Year extension (10/1/2021—10/30/2022) \$265/week or \$13,780 annually

\*Egg Addling Services are available. Only available if under contract and Servicing from March through June, and property must be registered for addling with US Fish and Wildlife (RCGR - Resident Canada Goose Registration). Goose Masters of Northeast Florida, LLC must be listed as Contractor to carry out Addling.

### SATISFACTION GUARANTEED:

If you are not satisfied with our service after the first 30 days, you may cancel the contract without a 30 day notice.

### **CLIENT RESPONSIBILITES:**

Client agrees to notify Goose Masters 24 Hours in advance of the application of any trapping Devices used for Wildlife Control that may be dangerous to our dogs.

#### **TERMS AND CONDITIONS:**

Billing Monthly, Payment Due On Receipt of Invoice. Either Party may terminate this Contract with a 30 day notice

#### To Start Service, sign and date below.

In witness whereof, the parties hereby agree to the terms and conditions of this proposal.

#### GOOSE MASTERS OF NORTHEAST FLORIDA, LLC.

Wynnfield Lakes

Print Name: David Bennett

Print Name:

By Dut Be the Date 3/2/2021

By\_\_\_\_\_ Date\_\_\_\_\_

SEVENTH ORDER OF BUSINESS

D.

1.

## Wynnfield Lakes Community Development District <u>12319 Wynnfield Lakes Dr. Jacksonville, FL 32246</u>

## Memorandum

Date:	March 2021	
То:	<b>Rich Whetsel</b> <b>Operations Director</b>	<u>via email</u>
From:	Cheryl Graham Operations Manager	Taylor Wright Facility Manager
Re:	Wynnfield Lakes CDD Monthly Managers Rep	oort

The following is a summary of activities related to the field operations of the Wynnfield Lakes Community Development District.

### **Amenity Manager:**

- Activated 29 access cards
- 0 Rentals Can this begin again and what are restrictions
- Movie Night Scheduled for Saturday, March 13 on lawn
- Spring Event Scheduled for Saturday, March 27 from 11-2
- Food Trucks using a new coordinator, free of charge and offers variety
- Coastal Kicks Registration for Soccer Spring Season is underway

### Amenity Center/ Common Areas /Pools/Tennis Courts:

- Women's Bathroom toilet paper dispenser was repaired
- Battery for ADA Chair was replaced it was no longer holding a charge
- Rings on pool showers were replaced
- Roof pressure washing was started need to be treated multiple times due to buildup need to look into having this done annually
- Painting of Building 3 Quotes attached for Board Consideration and Approval
  - CertaPro Painters \$13,900.00
  - Huie's Painting Service \$14,450.00
  - Color Wave \$30,904.00
- Sidewalks have been pressure washed
- Air Conditioning System two (2) filters have been replaced
- Treadmills all three (3) have been repaired. Covered by warranty
- Fitness Gym door was damaged and repair was made
- Estimate for covers for patio furniture, with darker fabric from Florida Backyard (original company) for \$1,195.00 for Board Consideration and Approval
- Playground surfaces of steps have been patched so metal is not exposed

- Pavers on patio have been reset
- Resurfacing of tennis and Pickelball courts has been completed, depending om weather
- Posts for tennis court are in good shape and appearance, Pickelball court posts will be painted
- New Pickelball court nets will be purchased from Sport Surfaces, waiting for price and approval from board
- Tennis Courts need new screens, upon approval from board Fence Screen \$997.50, Amazon \$779.08
- Cricket team continues to play on tennis court. Note: It was confirmed that the agreement with Cricket Team is in the District File. Funds are collected as agreed. Damage to court will be addressed as needed.
- Resurfacing of Splash Pool to commence week of March 29th
- Horizon Casual will re-strap 23 loungers. Chairs picked up on March 3
- Need 16 small tables (Tan). Quote being obtained.
  - Crescent Crafts East \$ 1,503.82 for 16 each of the 18" aluminum tables w/acrylic top, or \$1,647.82 for 20" aluminum tables w/acrylic top.
  - o Florida Patio quote \$2,709.00.
- Pool Furniture and umbrellas have been cleaned and are on pool deck

## Landscaping/Irrigation:

- Yellowstone continues to maintain all landscaping
- Irrigation inspects continue monthly by Yellowstone
- RMS continues to perform landscape inspections with Yellowstone
- Yellowstone will provide mulch in landscape beds in pool area at no charge
- Yellowstone will continue to ensure ant beds are taken care of on Open Field
- Wetland Area: Reviewed with supervisor of Yellowstone Landscape entrance by gate maintained periodically
- Parking lot 3 Elm trees are currently dormant, except for clusters of mistletoe which will be removed (by YellowStone Landscape.)
- Playground Tree roots will be removed by Yellowstone, to prevent tripping hazard
- Tennis and Pickelball Courts Lack of edging and excessive weeds Yellowstone was notified Area has been edged, weeds have been treated
- Estimate Playground mulch \$2,030.00- Yellowstone provided, is waiting for all pressure washing and painting to be completed. Board Consideration and Approval

## **Other Items:**

- Shopping carts/trash/debris is being removed weekly
- Goosemasters is continuing the goose control services
- Lakes and Wetland is continuing maintaining lakes
- Nighttime light inspections are performed monthly
- Recently Informed: Trees to be removed One (1) hardwood by 12200 Linden Tree Court is dead, to be cut and dropped per SJRWMD guidelines
- Lake Bank Erosion Location off of Raintree Lake Court waiting for contractor to review
- Pool Equipment Area Container covers are broken, hinges not attached. Con-Pac contacted for quote

Should you have any questions or comments regarding the above information, please feel free to contact Cheryl Graham at (904) 239-5305 or Rich Whetsel at (904) 759-8923

2.





Exterior Proposal Job #: JOB-1287-5342 Date 02/10/2021

## PREPARED FOR

## **Timi Wright**

Riverside Management Service - Comm-Ext - JOB-1287-534212319 Wynfield Lakes Drive(904) 288-ops@rmsnf.comJacksonville, FL 322467667

### PREPARED BY

904-714-8043 sallen@certapro.com Steve Allen (800) 462-3782 sallen@certapro.com http://east-jacksonville.certapro.com 381 WINDLEY DRIVE ST AUGUSTINE, FL 32092

License: State of Florida CGC060680 Contractor License: State of Florida CGC060680

## Steve Allen Franchise Owner

#### PRICE SUMMARY

Front sides and rear of gym and amenities center	\$13,900.00
Subtotal:	\$13,900.00
Total:	\$13,900.00
Balance	\$13,900.00

#### **PROJECT SUMMARY**

Included in the price above: Front sides and rear of gym and amenities center Causal includes repainting of perimeter fencing the dumpster enclosure in parking area and the bike rack as shown

This proposal includes pressure washing of the brick on buildings to be painted brick will not be painted but pressure washed only

## **PROJECT DETAILS**

Front sides and rear of Soffit	f gym and amenities cen Wood scapes-			
Soffit	Wood scapes-	Flat		
Som	Waterborne	Flat	Match Existng - Trim	1
Stucco - Airless Spray Prep & Repair	SuperPaint-Acrylic Latex	Flat	Match	2
Covered porch ceilings - Spray	Wood scapes- Waterborne	Flat	Match	1
Window(s)	SuperPaint-Acrylic Latex	Flat	Match	1
Shutter(s)	SuperPaint-Acrylic Latex	Flat	Match	1
Dormer(s)	SuperPaint-Acrylic Latex	Flat	Match	1

Door(s)	Resilience-Acrylic	Flat	Match	-1
	Latex			
Door Frame(s)	Resilience-Acrylic	Flat	Match	1
	Latex			
Downspout	SuperPaint-Acrylic	Flat	Touch up silver	1
	Latex			
Wrought Iron	Duration-Acrylic	Gloss	TBD	1
Railing And	Latex			
fencing				
Dumpster and	SuperPaint-Acrylic	Flat	Match	2
closure	Latex			
Wash				

Paint Brands: Wood stain, Sherwin-Williams

#### SET-UP

#### CUSTOMER TO:

Keep car away from house

## **CERTAPRO WILL COVER & PROTECT**

Bushes , Driveway , Flower beds , Walkway , Deck , Porch Floor

## CERTAPRO WILL

Clean debris from gutters

#### PREPARATION

- Caulk previously caulked gaps and cracks
- Scrape loose and peeling paint

#### STANDARD LEVEL OF PREP

Unless stated otherwise in pictures and/or text in this proposal, this project is priced to include our standard level of prep. This includes the following:

- Wash or wipe down surfaces being painted.

 Scrape and sand loose and peeling paint. Please Note\*\* Scraping and sanding will not result in a smooth finish. There will be ups and downs where paint was removed.

- Spot priming bare wood and metal in areas being painted. We do not spot prime areas being stained.
- Window glazing if we are painting windows.

- Puttying, caulking, and wood filling as needed. We only caulk areas that were previously caulked and are missing or failing. We only remove caulking that is failing.

- Masonry Patching where needed. Please Note\*\* Masonry patching will not mimic the current texture of the masonry surface.

This level of prep DOES NOT include (Unless specified otherwise in this proposal) the following:

- Wood replacement

- Fixing imperfections that require feather sanding and bondo application.
- Full recaulking if caulk is not failing or missing.
- Resculpting trim and siding where damaged.
- Stripping existing surface coating.

#### **CLEAN-UP**

Daily: Ladders are taken down and stored in a designated area along with all other tools and supplies. All debris will be swept and removed from the property or deposited in the appropriate trash receptacle according to the customer's preference. Upon Completion: All tools, supplies & equipment will be removed from the property.

### NOTES

OUR CERTAINTY SERVICES SYSTEM: To ensure that the project meets your expectations, we will:

- Meet with you at the beginning of the project to ensure all information is up to date and accurate.
- Communicate with you daily to inform you of what has been completed, what will be done tomorrow and any
  possible

- issues.
- And finally, have you do a final inspection with us to make sure that you are completely satisfied with the completed
- project.

## **ADDITIONAL NOTES**

## PICKING YOUR COLORS

To pick your colors, please go to the nearest Sherwin Williams paint store. We will need to color name, color number, and sheen that you would like us to use. Color choices should be given to CertaPro no later than 5 days before your projects start date to avoid delays.

## ROTTING WOOD

If rotted wood is identified during the painting project, you will be notified. It is not always possible to identify rotting wood during the estimating process.

## SIGNATURES

Authorized Franchise Representative Signature

Date

#### PAYMENT

Payment is due: In full upon job completion

## DECLARATION OF CONTRACT

(I/We) Have read the terms stated herein, they have been explained to (me/us) and (I/we) find them to be satisfactory, and hereby accept them.

Customer Signature

ADDENDUM - ALL PICTURES

Date







Dumpster enclosure included inside and out

Repeat bike included

Repaint and re-stain as shown ceilings walls doors trim mask







Same as above

Re-stain wood ceiling area over a rear porch area and all walks etc.

Walkway ceiling in fence to be painted covering mask break as



Same as above



Same as above repaint stucco soffits windows mask covering



Same as above we have included pressure washing of all Galv metal







Same as above

Front elevation including painting of shutters stucco soffits trim









Pressure clean pavers at entry areas to Gym and multifunction

## DEFINITIONS AND CONDITIONS OF THIS CONTRACT

RELATIONSHIP — The individual giving you this proposal is an independent contractor licensed by CertaPro Painters® to use its systems and trademarks to operate a painting franchise. The work will be completed by the independent franchised contractor. Please make any check payable to the franchise shown on the front of this proposal.

COLORS – Colors may be chosen by the client prior to commencement of work. If, after the job starts, a color change is required, the independent Contractor will have to charge for time and material expenses incurred on the original color.

UNFORESEEN CONDITIONS - Should conditions arise which could not be determined by visual inspection prior to starting work, the client must pay an agreed upon extra for the completion of such work.

PROPOSAL — This proposal is valid for 60 days after it was written. In addition, the Independent Franchised Contractor should be informed of your desire to have the work done and receive a signed copy of the proposal before work is to be started.

## **ATTENTION CLIENT:**

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. SEE THE BELOW NOTICE OF CANCELLATION FOR AN EXPLANATION OF THIS RIGHT. (SATURDAY IS A LEGAL BUSINESS DAY IN CONNECTICUT.) THIS SALE IS SUBJECT TO THE PROVISIONS OF THE HOME SOLICITATION SALES ACT AND THE HOME IMPROVEMENT ACT. THIS INSTRUMENT IS NOT NEGOTIABLE.

## NOTICE OF CANCELLATION

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE. IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN TEN BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED. IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE; OR YOU MAY, IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLER'S EXPENSE AND RISK. IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN TWENTY DAYS OF THE DATE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREED TO RETURN THE GOODS AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT. TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM TO:

Name of Seller Steve Allen

DATE OF TRANSACTION \_\_\_\_\_\_ NOT LATER THAN MIDNIGHT OF \_\_\_\_\_\_

I HEREBY CANCEL THIS TRANSACTION

(Buyer's Signature)

(Date)

## LIMITED TWO YEAR WARRANTY

Subject to the limitation set forth below, for a period of 24 months from the date of completion of the work described on the front of this contract, the Independent Franchise Owner named on the front of this contract (the "Contractor") will repair peeling, blistering or chipping paint resulting from defective workmanship.

#### THIS LIMITED WARRANTY DOES NOT COVER:

- Any work where the Contractor did not supply the paint or other materials.
- Any work which was not performed by the Contractor.
- Varnished surfaces.
- Surfaces made of, or containing, galvanized metal.
- The cost of paint required to perform the repairs.
- Repairs to horizontal surfaces or any surface that, by virtue of its design permits moisture to collect. Surfaces include, but are not limited to, decks, railings, stairs, porches, roofs and wood gutters.
- Exact paint match as environmental conditions will affect the color and finish of all paints over time.
- Any repairs which are necessitated as a result of a defect in the paint regardless of whether the paint was supplied by the Contractor or the customer.
- Bleeding caused by knots, rust or cedar.
- Cracks in drywall, plaster or wood.
- Peeling, blistering or chipping where they are caused by:
  - mill-glazing from smooth cedar
  - ordinary wear and tear.
  - abnormal use or misuse.
  - peeling of layers of paint existing prior to the work performed by the Contractor.
  - structural defects.
  - settling or movement.

- moisture content of the substrate,
- abrasion, mechanical damage, abrasive cleaning, abuse or damage resulting from use of chemicals or cleaning agents or exposure to harmful solids, liquids or gases.
- damage or defects caused in whole or in part by reason of fire, explosion, flood, acts of God, extreme weather conditions, misuse, alteration, abuse, vandalism, negligence, or any other similar causes beyond the control of the Contractor.

Repairs under this limited warranty will be performed only on the specific areas where peeling, blistering or chipping has occurred and only to the level of surface preparation described in the preparation section of the Contract.

#### FOR THIS WARRANTY TO BE VALID, YOU MUST:

- Pay the full contract price.
- Retain a copy of the original contract.
- · Retain a copy of your cancelled check or other evidence of payment in full.
- · Pay for all materials used to perform the repairs.
- Make the property accessible to the Contractor, or his employees, to perform the repairs.

THIS LIMITED WARRANTY IS THE ONLY EXPRESS WARRANTY MADE BY THE CONTRACTOR AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THIS WARRANTY COVERS ONLY THOSE SERVICES PROVIDED BY THE CONTRACTOR TO THE ORIGINAL PURCHASER NAMED ON THE FRONT OF THIS CONTRACT. IN NO EVENT SHALL THE CONTRACTOR BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES IN EXCESS OF THE ORIGINAL CONTRACT PRICE. THIS WARRANTY MAY NOT BE ALTERED OR EXTENDED FOR ANY PURPOSE UNLESS DONE SO IN WRITING IN A DOCUMENT EXECUTED BY ALL PARTIES TO THIS CONTRACT.

This warranty gives you specific legal rights. Some jurisdictions do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, so the above limitations or exclusions may not apply to you.

For warranty service, you should contact your Contractor to schedule an inspection of your property by calling CertaPro Painters® at 800.462.3782.



# **Next Level Painting**

45379 American Dream Drive Callahan, FL 32011 (904) 610-5428 nextlevelpaintingpros@Gmail.c om INVOICE INV0156

DATE Mar 9, 2021

DUE On Receipt

BALANCE DUE USD \$18,000.00

## BILL TO

## Wynnfield Lakes Community Center

Taylor

12319 Wynnfield Lakes Drive

Jacksonville , FL 32246

904-565-9385

wlmanager@gmsnf.com

DESCRIPTION	RATE	QTY	DISCOUNT	AMOUNT
Painting Fencing, Buildings, Dumpster Surround, Downspouts, Wooden Ceiling in outdoor Community Gathering Area **FENCING**	\$20,000.00	1	-\$2,000.00 10%	\$18,000.00
Prep and paint existing fencing surrounding the back patio, playground, and pool area. It is recommended to strip down existing flaking paint in all high traffic main entry areas (sections with gates). This will ensure that the new paint will adhere and last for many years to come. The other sections of fence should be acceptable to spot prep as needed before painting.				
**BUILDINGS** (Amenity/Gym) Prep buildings for paint including pressure washing all brick areas. This includes painting exterior walls, doors and trim (also includes all downspouts).				
**DUMPSTER SURROUND** Prep and paint wall areas surrounding dumpster.				
**WOODEN BEAMS AND TRIM IN THE CEILING OF				

## THE AMENITY CENTER OUTDOOR GATHERING AREA\*\*

Prep and paint all exposed wooden areas under the outdoor gathering area at breeze way and pool entrance.

BALANCE DUE	USD \$18,000.00
TOTAL	\$18,000.00
TAX (0%)	\$0.00
SUBTOTAL	\$18,000.00

50% of the total invoice is due upon acceptance. The remaining 50% is due upon completion of the job.

No Exceptions!!!

1.575

You must sign your estimate or send email confirmation before we start your project. If we start your job without having a signed copy of your invoice or without email confirmation, that's your implied acceptance of this invoice and you are agreeing to pay the full amount of this invoice/estimate.

All credit card, payment apps and other outside payment processing sources will require a 3.5% processing fee.

# ESTIMATE

## Windfield Lakes Aminity Center

12319 Wynnfield Lakes Drive Jacksonville, FL

(904) 288-7667

## Huie's Painting Service, LLC

5961 State Road 21	Estimate #	000155
Keystone Heights, FL 32656	Date	03/01/2021
Phone: (904) 424-8501 Email: abowles777@gmail.com	PO #	Aminity Building

Description	Quantity	Rate	Total
Exterior Paint	1.0	\$14,450.00	\$14,450.00
Building and front sidewalks will be pressure washed Painting of the building will be as discussed and will be same color One piece of rotten wood by the front window will be replacd			
A boom lift will be rented for safty reasons and is included in the cost			
All paint used will be a Sherwin Williams Product			
All paint, materials and labor to complete the job is included in this estimate	an a	andaradan karana anga karana karan	aamaminaanaanaanaanaanaanaanaanaanaanaanaa

Subtotal	\$14,450.00
Total	\$14,450.00

Windfield Lakes Aminity Center



"Leave it to COLOR WAVE for High Quality Work"

**SINCE 1996** 

Color Wave Painting and Décor Inc. 3751 Sanctuary Way N. Jacksonville Beach, FL. 32250 P: 904-242-0111/F: 904-242-0113 colorwaveinc@aol.com

## TO: RIVERSIDE MANAGEMENT SERVICES 9655 FLORIDA MINNING BLVD. JACKSONVILLE, FL. 32257

## ESTIMATE#: 4295 DATE: February 9, 2021 SCOPE: EXTERIOR PAINTING

**ESTIMATE** 

## REVISED

## PROJECT: WYNNFIELD LAKES AMENITY CTR

ESTIMATOR	ESTIMATE	PAYMENT METHOD	
JOHN RIOS	\$30,904.00	DEPOSIT/COMPLETION	

LINE ITEM	DESCRIPTION	UNIT PRICE	LINE TOTAL
XXXXX	AMENITY / FITNESS BLDG / COVERED WALKWAYS		\$29,004.00
#1	PRESSURE WASH (INCLUDES BRICK) (EXCLUDES ROOF),		
	CAULK AROUND DOORS & WINDOWS WHERE NEEDED		
#2	APPLY LOXON PRIMER COAT TO STUCCO SURFACES		1
#3	APPLY SOLID STAIN OR LATEX TO ALL TIMBER OF EXPOSED		
	CEILINGS		
#4	APPLY SUPERPAINT TO ALL STUCCO SURFACES & DOORS		
	INCLUDES SCISSOR LIFT & 60 ' BOOM RENTAL	1	
XXXXX	PRIME & PAINT ALUMINUM SHUTTERS & LOUVERS		1,900.0
XXXXX	EXCLUDES PRESURE WASHING OF ENTIRE ROOF'S		
XXXXX	FOLLOW OSHA SAFETY REGULATIONS		
EMO)		SUBTOTAL	\$30,904.00
	AD UNTERING AND FAILURIENT	TAXES	INCLUDED
CLUDES, LAB	OR, MATERIALS AND EQUIPMENT	PAYMENT DUE	\$30,904.00

BETTER BUSINESS BUREAU A+ ACCREDITED BUSINESS 3.

# Sales Quotation

# CRESCENT CRAFTS EAST, INC

P.O. BOX 1046 MYRTLE BEACH, SC 29578 (843) 626-9977 (800) 359-9096

EMAIL: crescentcrafts89@aol.com www.crescentcrafts.com

Proposed prices guaranteed 30 days

TO: cgraham@rmsnf.com NAME: Wynnfield Lakes ADDRESS:	TERMS: 50% down, 50% delivery
Jacksonville, Fl.	
PHONE: (904) 239-5305	
ATTN: Cheryl Graham	

Quantity	Description	Price Each	Amount
-	Option #1		
16	Tables C18-A 18" acrylic top	\$86.00	\$1376.00
	Freight		\$127.82
	Total		\$1503.82
	Option #2		
16	Tables C20-A 20" acrylic tops	\$95.00	\$1520.00
	Freight		\$127.82
	Total		\$1647.82
	Frame to be putty #237		



Stackable Sand Chair #802-A



Stackable Sand Chair #802-A and 18" Acrylic Side Table #818-A. Fiberglass Table Top available. Concrete Umbrella Weight approx. 70 lbs.



## FLORIDA PATIO FURNITURE INC.

506 8th Street West Palmetto,FL 34221

## Name / Address

WYNNFIELD LAKES Cheryl Graham904-239-5305 Cgraham@rmsnf.com 12337 WYNNFIELD LAKES DR JACKSONVILLE, FL 32246

# **Estimate**

Date	Estimate #
3/9/2021	20516

## Ship To

WYNNFIELD LAKES Cheryl Graham904-239-5305 Cgraham@rmsnf.com 12337 WYNNFIELD LAKES DR JACKSONVILLE, FL 32246

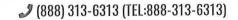
		Р	.O. No.	Terms	Due Da	ate	Rep		FOB
				50%DN Bal C.O.D.	3/9/202	21	Justn		Palmetto
Item	Quantit	зy		Description			Cost		Total
			END TABLE						
C-20A		16	Classic 20" Round Extrus	ound 4 Leg End Table, A ion	Acrylic Top,	1"		90.00	1,440.00T
C-18F		16	Classic 18" Ro Round Extrus	lassic 18" Round 4 Leg End Table, Fiberglass Top, 1" ound Extrusion				78.00	1,248.00T
C-18A		16	Classic 18" Ro Round Extrus	ound 4 Leg End Table, A ion	Acrylic Top,	1"		82.00	1,312.00T
			Frame Finish	- Sandstone					
	<u> </u>		<u> </u>			Sub	ltotal		\$4,000.00
						Sale	es Tax (7.5	5%)	\$300.00
					F	Tot	tal		\$4,300.00

Phone #	Fax #
941-722-5643	941-723-9223

4.

(/)

Shopping Cart





ii:뭐 Buy Manufacturer Direct (/Buy-Manufacture-Direct-Modal.aspx)

# SHOPPING CART



750 Series - Commercial Block PRO Tennis Privacy Screen 95% - 5'-8" - Obsidian Black Section 1: 4'8" x 6' (5'-8") Section 2: 4'8" x 6' (5'-8") Section 3: 5'0" x 6' (5'-8") Section 4: 4'8" x 6' (5'-8") Section 5: 38'6" x 6' (5'-8") Section 6: 13'5" x 6' (5'-8") Section 7: 50'0" x 6' (5'-8") Section 9: 13'5" x 6' (5'-8") Section 9: 13'5" x 6' (5'-8") Section 10: 39'3" x 6' (5'-8") Section 11: 13'3" x 6' (5'-8") Section 12: 9'0" x 6' (5'-8") (10) Custom Sizing Fees	\$847.50 x	1 C Update	\$847.50 ☐ Remove	
Half Moon Air Vents	\$6.00 x	25 Ə Update	\$150.00 ā Remove	

🖘 Free Shipping to USA & Canada (Free-Shipping-Modal.aspx)

Shop Clearance (clearance.aspx)

COVID-19: We Are Open &

## Shopping Cart

## CONTINUE SHORKING (dommended Safey Hebreickout (/Estore/Checkout-Step1.aspx)

## **静 Free Shipping**

FenceScreen offers customers convent, FREE ground shipping on all orders with no order minimums to the entire USA and Canada.



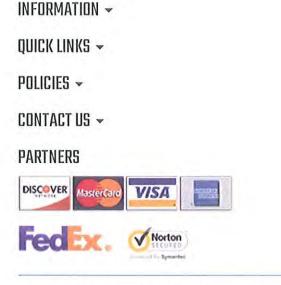


3/9/2021		Shopping Ca	rt	
	10 Taking Reco All orders are gua	<b>0% SATISFACTION GUA</b> Immended Safety Precautions ranteed to be correct o	RANTEE or we will make it rig	×
	🔒 SECUR	E CHECKOUT (/Estore/Check	out-Step1.aspx)	
	DISCO	VER Maxercard VISA		

# **PROMOTION OR DEALER CODE**

If you have a promotion or dealer code, please enter it in the field below and click 'Go'.

GO



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(https://www.instagram.com/fencescreen\_inc/) (https://www.facebook.com/FenceScreenCom/)

🌑 Shop Clearance (clearance.aspx) 🛛 🔂

🔁 Free Shipping to USA & Canada (Free-Shipping-Modal.aspx)

COVID-19: We Are Open &

## Estimated delivery: Mar. 18, 2021 - Mar. 23, 2021

Items shipped from ColourTree



#### 3/9/2021



ColourTree Customized Size Fence Screen Privacy Screen Black 6' x 9' -**Commercial Grade 170** GSM - Heavy Duty - 3 Years Warranty - Cable Zip Ties Included \$46.79

Qty: 1 Sold by: ColourTree Not eligible for Amazon Prime (Learn more) Gift options not available.



ColourTree Customized Size Fence Screen Privacy Screen Black 6' x 5' -**Commercial Grade 170** GSM - Heavy Duty - 3 Years Warranty - Cable Zip Ties Included \$40.39

Qty: 1 Sold by: ColourTree Not eligible for Ameron Drime

#### Place your order

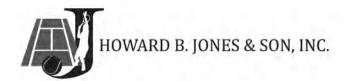
By placing your order, you agree to Amazon's privacy notice and conditions of use.

#### **Order Summary**

Items (12):	\$779.08
Shipping & handling:	\$0.00
Total before tax:	\$779.08
Estimated tax to be collected:*	\$0.00

#### \$779.08 Order total:

How are shipping costs calculated? Why didn't I qualify for Prime Shipping?



# **Estimate**

Date	Estimate #
3/12/2021	3852

## Name / Address

Wynnfield Lakes CDD c/o Riverside Management Services 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

Ship	То
------	----

Wynnfield Lakes CDD c/o Riverside Management Services 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

Description		Qty	Rate	Total
Dura-Air Open 6' Windscreen 1 - 6' x 4' 8" 1 - 6' x 5' 1 - 6' x 4' 8" 1 - 6' x 38' 6" 1 - 6' x 38' 6" 1 - 6' x 50' 5" 1 - 6' x 50' 5" 1 - 6' x 13' 5" 1 - 6' x 13' 3" 1 - 6' x 9' Windows Shipping		246.667 22 1	4.21199 6.75 110.00	1,038.96T 148.50T 110.00T
			Subtotal	\$1,297.46
Estimate pricing is good for 30 days	E-mail	Phone #	Sales Tax (0.0	%) <sub>\$0.00</sub>
from date shown.	sales@howardbjones.com	843-388-4124	Total	\$1,297.46



BigSigns.com, Inc. 22 S. Harbor Drive, Suite 101 Grand Haven, MI 49417 +1 8007907611 www.bigsigns.com

## ADDRESS

## SHIP TO

Riverside Management Services Attn: Cheryl Graham 9655 Florida Mining Blvd W, Ste 305, Jacksonville, FL 32257 Riverside Management Services Attn: Cheryl Graham 9655 Florida Mining Blvd W, Ste 305, Jacksonville, FL 32257

## Estimate 13712

DATE 03/12/2021

EXPIRATION DATE 04/12/2021

## SHIP VIA

**USP** Ground

ПЕМ	QTY	RATE	AMOUNT
WSHGGH18 68"h x 56"w Black - Premium Windscreen with Dura-Seam 4 ply hems reinforced with 18 oz seaming tape. Grommets every 18"	3	50.00	150.00
WSHGGH18 68"h x 60"h Black - Premium Windscreen with Dura-Seam 4 ply hems reinforced with 18 oz seaming tape. Grommets every 18"	1	50.00	50.00
WSHGGH18 68"h x 464"w Black - Premium Windscreen with Dura-Seam 4 ply hems reinforced with 18 oz seaming tape. Grommets every 18"	1	222.00	222.00
WSHGGH18 68"h x 161"w Black - Premium Windscreen with Dura-Seam 4 ply hems reinforced with 18 oz seaming tape. Grommets every 18"	2	80.00	160.00
WSHGGH18 68"h x 600"w Black - Premium Windscreen with Dura-Seam 4 ply hems reinforced with 18 oz seaming tape. Grommets every 18"	2	285.00	570.00
WSHGGH18 68"h x 471"w Black - Premium Windscreen with Dura-Seam 4 ply hems reinforced with 18 oz seaming tape. Grommets every 18"	1	228.00	228.00
WSHGGH18 68"h x 159"w Black - Premium Windscreen with Dura-Seam 4 ply hems reinforced with 18 oz seaming tape. Grommets every 18"	t	80.00	80.00

ITEM	QTY	RATE	AMOUNT
WSHGGH18 68"h x 108"w Balck - Premium Windscreen with Dura-Seam 4 ply hems reinforced with 18 oz seaming tape. Grommets every 18"	1	52.00	52.00
	SUBTOTAL		1,512.00
	SHIPPING		290.00
	TOTAL		\$1,802.00

Accepted By

Accepted Date

5.





@ 888-423-1120

## **CHANGE ORDER**

March 10, 2021 CUSTOMER Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

CHANGE ORDER by Sports Surfaces LLC hereinafter called the Contractor, and Wynnfield Lakes CDD, hereinafter called the Customer, for the removal and replacement of two pickleball nets with respect to the following terms and specifications:

### PICKLEBALL COURT NET POSTS and NETS:

The Contractor remove all pickleball nets for disposal off-site. The Contractor will supply and install (2) Edwards 30 LS braided polyethylene pickleball nets.

#### Net Features:

Extra heavy-duty net with 3.5 mm braided polyethylene net body, vinyl coated headband that is quad stitched, vinyl coated steel net cable, vinyl coated side and bottom tapes, and tapered to allow for a perfect fit and to prevent excess rubbing of the net bottom along the court. Includes two 5/8" fiberglass dowels and Center Strap.

## \*All Conditions, Provisions, and Guarantee apply as stated in original contract.

#### FEE:

The Contractor agrees to provide tools, materials, labor, supervision, and insurance to complete the above work for a sum of: \*\*\*\* SIX HUNDRED DOLLARS (\$600.00) \*\*\*\*

Respectfully submitted by:	Theo Strauss	 Estimator	

Proposal accepted by:\_

\_\_\_\_\_Title\_\_



6.



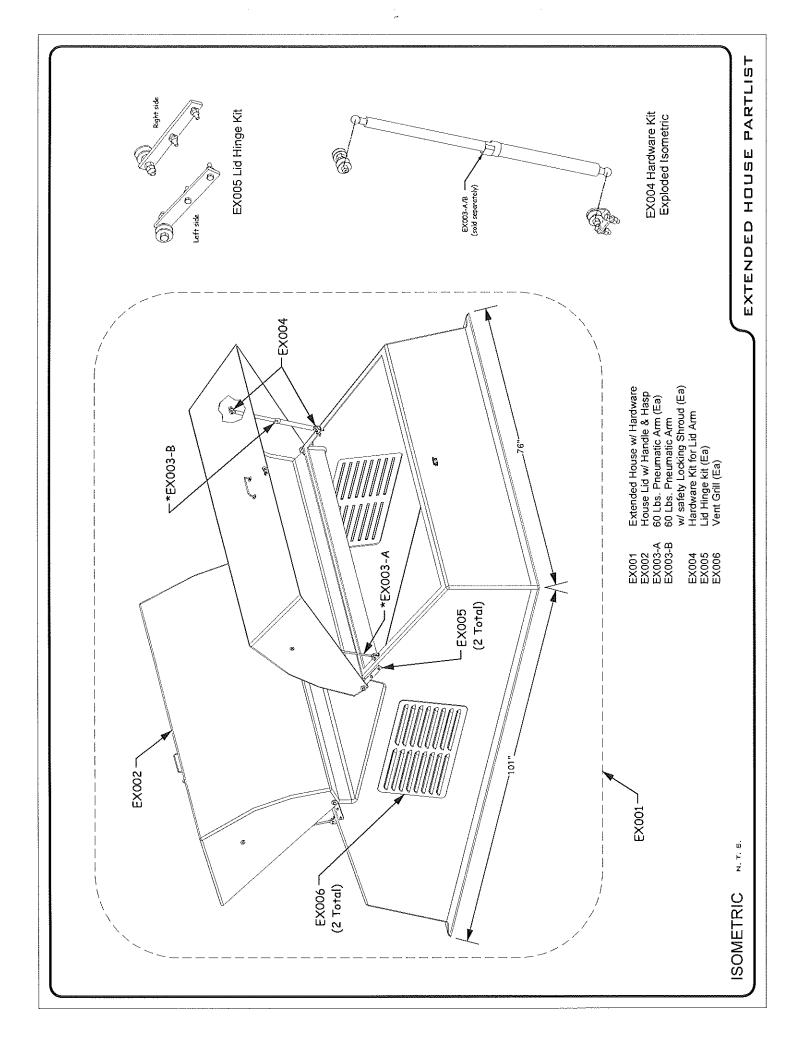
### **Com-Pac Filtration, Inc.** P.O. Box 40071 Jacksonville, FL 32203 (904) 356-4003 • FAX

Riverside Management Services         9655 Florida Mining Blvd W.       Project Name         9635 Florida Mining Blvd W.       Bidg 300 / Suite 305         Jacksonville, FL 32257       Email         Phone       Email         (904) 657-9211       Email         Castomer Terms       Quoted By         Doug Schneider       Doug Schneider         Rtem       Descripton       Qty       Unit Price         EX002       Extended House Lid with handle       2       2,120.98         EX004       extend lid shock hardware 2-ball stud w/nut,washer 4-1/4x1" bolt assy, 1-1/4x1.5" 3 washers 2 locknuts kits 2- angle brackets       2       66.70         EX003A       60 lb Pneumatic Shock w/o lock       2       66.70       EX003         EX003B       pneumatic shock with lock       2       76.68       EX005         Notes       Sub-Total       - Discount       Sales Tax         Freight       -       -       -       -	Bill To			Date	Expiration Date 09-08-21	Quote N	100 1		equested By
Jacksonville, FL 32257       Customer Terms         Phone (904) 657-9211       Email chall@rmsnf.com       Lead Time To Be Determined       Quoted By Doug Schneider         SX002       Extended House Lid with handle       2       2,120.98         EX004       extend IId shock hardware 2-ball stud w/nut,washer 4-1/4x1" bolt assy, 1-1/4x1.5" 3 washers 2 locknuts kits 2- angle brackets       2       38.18         EX003       60 Ib Pneumatic Shock w/o lock       2       66.70       2         EX005       Hinge Kit for Ext Lid.       2       76.68         Notes       2       76.68       5         Notes       Sub-Total       - Discount         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document       Deposits are calculated from the subtotal only. Sales taxes and/or shipping credit cards will be subject to loss of customer strind will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shalb be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of Illigation for nonpayment of amounts wordt, the prevailing party shall recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees that any legal action shalb be subject to the laws of the State of Florid	9655 Florida Mining Blvd W.		Project Name						
(904) 657-9211         chall@rmsnf.com         To Be Determined         Doug Schneider           tem         Descripton         Qty         Unit Price           2002         Extended House Lid with handle         2         2,120.98         2         2,120.98         2         38.18				Customer Term	15				
EX002       Extended House Lid with handle       2       2,120.98         EX004       extend lid shock hardware 2-ball stud w/nut,washer 4-1/4x1" bolt       2       38.18         assy, 1-1/4x1.5" 3 washers 2 locknuts kits 2- angle brackets       2       66.70         EX003A       60 lb Pneumatic Shock w/o lock       2       66.70         EX005       pneumatic shock with lock       2       66.70         EX005       Hinge Kit for Ext Lid.       2       76.68         Notes       Sub-Total       - Discount         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document       Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to he laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall i recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote. <th colspan="2"></th> <th></th> <th></th> <th colspan="3"></th> <th></th>									
EX004       extend lid shock hardware 2-ball stud w/nut,washer 4-1/4x1" bolt assy, 1-1/4x1.5" 3 washers 2 locknuts kits 2- angle brackets       2       38.18         EX003A       60 lb Pneumatic Shock w/o lock       2       66.70         EX003B       pneumatic shock with lock       2       66.70         EX005       Hinge Kit for Ext Lid.       2       76.68         Notes       Sub-Total       - Discount         Sales Tax       Freight         Total       - Discount         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufaciluring.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote.	tem	Descriptor	7.			Qty	Unit Price		Ext Price
assy, 1-1/4x1.5" 3 washers 2 locknuts kits 2- angle brackets         EX003A       60 lb Pneumatic Shock w/o lock       2       66.70         EX003B       pneumatic shock with lock       2       66.70         EX005       Hinge Kit for Ext Lid.       2       76.68         Notes       Sub-Total       - Discount         Sales Tax       Freight         Total       - Discount         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote.	X002	Extended Ho	ouse Lid with handle			2	2,120.98		4,241.96
EX003B       pneumatic shock with lock       2       66.70         EX005       Hinge Kit for Ext Lid.       2       76.68         Notes       Sub-Total       - Discount         Sales Tax       Freight         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall I recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within this quote.	EX004		d lid shock hardware 2-ball stud w/nut,washer 4-1/4x1" bolt 2 38.18 76.					76.36	
EX005       Hinge Kit for Ext Lid.       2       76.68         Notes       Sub-Total       - Discount         Sales Tax       Freight         Total       Total         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall I recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote.	EX003A					2	66.70 13		133.40
Notes       Sub-Total         - Discount       Sales Tax         Freight       Total         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall I recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote.	X003B	pneumatic shock with lock				2	66.70 13		133.40
- Discount         Sales Tax         Freight         Total         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall I recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal. Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote.	X005	Hinge Kit for Ext Lid.				2	76.68	76.68 153	
Sales Tax         Freight         Total         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall I recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal. Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote.	Notes						Sub-Tota	1	\$4,738.48
Freight         Total       Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall I recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote.							- Discoun	t	\$2,203.39
Total         Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document         Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing.         Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall be recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal.         Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms.         By signing below, the customer agrees to all terms specified within this quote.							Sales Ta	ĸ	\$0.00
Sales taxes and/or shipping cost are excluded from this quote unless otherwise specified within the body of this document Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing. Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall be recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal. Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms. By signing below, the customer agrees to all terms specified within this quote.							Freigh	t	\$0.00
Deposits are calculated from the subtotal only. Sales taxes and/or shipping charges will be added to the customer's Final Invoice. Dep prior to manufacturing. Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall is recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal. Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms. By signing below, the customer agrees to all terms specified within this quote.							Total	\$	2,535.09
prior to manufacturing. Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall be recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal. Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms. By signing below, the customer agrees to all terms specified within this quote.	Si	ales taxes and/or sl	hipping cost are excluded from	this quote unless othe	erwise specified w	ithin the	body of this doc	iment.	
charge compounded monthly until paid in full. Purchaser agrees that any legal action shall be subject to the laws of the State of Florida venue being Jacksonville, Duval County, Florida. In the event of litigation for nonpayment of amounts owed, the prevailing party shall be recover from the non-prevailing party reasonable costs and attorney fees, including those amounts incurred on appeal. Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms. By signing below, the customer agrees to all terms specified within this quote.	Deposits are o	calculated from the			ill be added to the	custome	er's Final Invoice	. Depos	sits are due
By signing below, the customer agrees to all terms specified within this quote.	charge compou venue being J	inded monthly until Jacksonville, Duval recover from the no	paid in full. Purchaser agrees the County, Florida. In the event of on-prevailing party reasonable of the country of the cou	hat any legal action sl litigation for nonpaym costs and attorney fee	hall be subject to t nent of amounts over s, including those	he laws wed, the amounts	of the State of F prevailing party s incurred on ap	orida w shall be beal.	ith exclusive
Customer may use this quote to assign a purchase order number by completing the specified field below.									
		Customer may	use this quote to assign a pu	rchase order numbe	r by completing	the spec	cified field belo	<i>N</i> .	

QUOTE

Print Name	Title	Purchase Order Number (optional)
Signature	Date	(optional)







### Florida Backyard

11770 Philips Highway Jacksonville, FL 32256

904.880.0228 info@flbackyard.com

# FLORIDA BACKYARD

# Quote

VALID FOR 30 DAYS

Date	Quote #	Rep
2/13/21	18222	DVB

Name / Address Lakes Wynnfield 12319 Wynnfield Lakes Jax, FL 32246

Description	Qty	Price Ea.	Total
Cushion for Belle Isle		5 239.00	1,195.00
- Price quoted for C Grade Fabric			
		6	
	То	otal	\$1,195.00

8.

Proposal #85805 Date: 11/03/2020 From: William Dean

Proposal For		Location	
Wynnfield Lakes CDD c/o Governmental Management Services, LLC 476 West Town Pt Suite 114 St. Augustine, FL 32092	mäin: mobäa; ppowers@gmsni.com	12319 Wynnfield Lakes Dr Jacksonville, FL 32246	
Property Name: Wynnfield Lakes C	UU		
Play ground mulch		Terms: Net 30	
DESCRIPTION		QUASHIY	AMOUNT
Play ground mulch		35.00	\$2,030.00
Client Notes			25 - California and California (California) 20 - California (California) 20 - California (California)
		SUBTOTAL	\$2,030.00
Signature		SALES TAX	\$0.00
x		TOTAL	\$2,030.00
specifications are hereby accepted. All over Limited Warraner, All plant material is und	Landscape to perform work as describ indue belances will be charge a 1.5% a more ler a limited warranty for one year. Transpi e Landscape's control (Le. Acts of God, v to warranty.	rth, 16% annual percentago falo. anted plant material and/or plant materi	d that
Ou-last	Assigned To		

Assigned To Contact William Deen Print Name: Office: wiean@yeliowstonelandscape.com Tille:

**OWSTONE** 

Dale:

a ang in sila garana a

Yeliowstone Landscare I www.veliowstone/andscare.com I 386-437-6211

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Pece 1 of 1

9.

# DEVTEC ELECTRICAL SERVICES INC.

2131 Mindanao Drive, Jacksonville FL, 32246

### Proposal

Submitted To: Cheryl Graham/Wynnfield Lakes

Date: 03/11/2021

Retrofit/Convert Tennis court lights from old metal halide lights to energy saving L.E.D. lights

# SCOPE

- Identify lights that are not working
- Gain access up to light fixture without damaging tennis courts whether by lift or cushioned bottom ladder.
- Identify wattage and base of bulb
- Disassemble fixture
- Bypass ballast and capacitor with line voltage to socket
- Reassemble
- Put in new L.E.D. equivalent bulb and test

Material cost per light	\$140.00
Labor cost per light	\$180.00
Total cost per light	\$320.00
	Labor cost per light

This contract authorizes Devtec to fix tennis court lights that are currently no longer functioning.

		Authorized	Signature
Number of Lights	Cost per light	Total Cost for repair & upgrade	Date
5	320.00	\$ 1,600.00	

10.

# DEVTEC ELECTRICAL SERVICES INC.

2131 Mindanao Drive, Jacksonville FL, 32246

(941)-539-5258

### PROPOSAL

Submitted To: Cheryl Graham/Wynnfield Lakes

Date: 03/09/2021

# Provide Wynnfield Lakes pool area with nice landscape lighting to give luxury ambience

- Install 16 black pagoda down lights in desired locations throughout the pool area.
- Install 11 black up lights on every desired palm tree/tree locations.
- Install new transformers if needed, existing transformers look rough.
- Install new wire where needed, existing wire only covers about 30% of desired locations.

•	16 black pagoda down lights at @\$120.00 each 11 black accent up lights at @\$116.00 each 200' feet of 12 gauge landscape lighting wire	\$1,920.00 \$1,276.00 \$150.00
•	Gel filled wire nuts	\$50.00
	Job Materials Labor	\$3,396.00 \$2,300.00

Total Job Cost-----\$5,696.00

The proposal can be added to or subtracted from according to your needs at about \$220 dollars added or subtracted light per light.

My end result is for you to be happy with your new landscape lighting system. Please feel free to call me with any questions, concerns or ideas you may have.

## **Requires 50% deposit to begin work**

Authorized Signature

I am working in association with Pinnacle Lighting Group, please feel free to visit the website at <u>https://pinnaclelightinggroup.com</u> to see what you can be expecting from your new landscape lighting system.

11.

# PROPOSAL

### Crystal Clean Repairs, LLC

11745 V C Johnson Rd

JACKSONVILLE, FLORIDA 32218

904-813-8200

email: jamie@crystalcleanrepairs.com

		13/9/0	
PROPOSAL SUBMITTED TO		PHONE	DATE
Wynnfield Lakes			3.11.2021
STREET		JOB NAME	
CITY, STATE & ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS		JOB PHONE

Kiddie Pool

Install new 3/4HP Pentair Superflo Pump complete

Replumb suction side pipes and valves

Includes Labor and Materials

We propose to hereby furnish material and labor - complete in accordance with above specifications, for the sum of:

\*\*Due Upon Completion

\$1,292.73

Payment to be made as follows:

#### Crystal Clean Repairs, LLC

Contract price includes all labor, materials, sales tax complete. All	Authorized		
material is guaranteed to be as specified. All work to be completed in a	Signature		
workmanlike manner according to standard practices. Any alteration or deviation			
from above specifications involving extra costs will be executed only upon written	Note: This proposal may be withdrawn by	• •	
orders, and will become an extra charge over and above the estimate. All	us if not accepted within	30	days.
agreements contingent upon strikes, accidents or delays beyond our control. Owner			
to carry fire, tornado and other necessary insurance. Our workers are fully covered			
Acceptance of proposal - The above prices, specifications and	Signature:		
conditions are satisfactory and are hereby accepted. You are authorized to do the			
work as specified. Payment will be made as outlined above			
Date of Acceptance	Signature:		

TENTH ORDER OF BUSINESS

A.

### Wynnfield Lakes

Community Development District

#### Check Run Summary

March 17, 2021

Date	Check Numbers	Amount
GENERAL FUND		
1/6/2021	3893-3907	\$33,604.28
1/15/2021	3808-3913	\$25,033.74
1/20/2021	3914-3916	\$7,400.83
1/25/2021	3917-3918	\$583.00
2/4/2021	3919-3924	\$13,347.41
2/11/2021	3925-3928	\$8,704.43
2/12/2021	3929	\$1,838.01
2/17/2021	3930-3931	\$2,455.77
2/25/2021	3932-3937	\$8,339.08

#### CAPITAL RESREVE FUND

1/28/2021	43	\$4,207.50
2/10/2021	44	\$1,640.00
2/28/2021	45	\$37,441.50
2/24/2021	46	\$400.00

\$144,995.55

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER *** CHECK DATES 01/01/2021 - 02/28/2021 *** WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL	RUN 3/03/21	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
1/06/21 00075 12/29/20 23461492 202012 320-57200-34500 * SECURITY SV 12/14-12/27	1,134.72	
12/29/20 23461492 202012 320-57200-34500 *	189.12	
HOLIDAY GIDDENS SECURITY CORPORATION		1,323.84 003893
1/06/21 00008 12/23/20 119418 202011 310-51300-31500 *	1,817.50	
GENL COUNSEL THRU 11/30 12/23/20 119419 202011 310-51300-31500 *	1,600.00	
MO MEETING THRU 11/30/20 HOPPING,GREEN & SAMS		3,417.50 003894
1/06/21 00016 12/16/20 0687-001 202101 320-57200-43300 * WASTE 1/1-1/31/21	777.42	
WASIE 1/1-1/31/21 REPUBLIC SERVICES #687 (AUTO-PAY)		777.42 003895
1/06/21 00190 12/01/20 JAX 1719 202012 320-57200-46100 * DEC 20- LANDSCAPE MAINT	4,158.63	
DEC 20- LANDSCAPE MAINI YELLOWSTONE LANDSCAPE		4,158.63 003896
1/06/21 00032 1/11/21 21-00238 202101 310-51300-48000 * NOTICE OF PUBLIC MEETING	150.50	
NOTICE OF POBLIC MEETING DAILY RECORD + OBSERVER LLC		150.50 003897
1/06/21 00191 1/11/21 01112021 202101 320-57200-46101 * JAN 21- LANDSCAPE MAINT	42.00	
BRADLEY AND PHUONG DICKINSON		42.00 003898
1/06/21 00075 10/20/20 23461108 202010 320-57200-34500 * SECURITY 10/5-10/18/20		
GIDDENS SECURITY CORPORATION		1,260.80 003899
1/06/21 00007 1/01/21 504 202101 310-51300-34000 * JAN 21- MGMT FEE	3,948.83	
1/01/21 504 202101 310-51300-35100 * JAN 21- COMPUTER TIME	83.33	
1/01/21 504 202101 310-51300-31600 * JAN 21- DISSEMINATION	91.67	
1/01/21 504 202101 310-51300-51000 * JAN 21- OFFICE SUPPLIES	.15	
1/01/21 504 202101 310-51300-42000 * JAN 21- POSTAGE	2.20	
1/01/21 504 202101 310-51300-42500 * JAN 21- COPIES	8.25	
1/01/21 504 202101 310-51300-41000 * JAN 21- TELEPHONE	129.57	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/03/21 PAGE 2 \*\*\* CHECK DATES 01/01/2021 - 02/28/2021 \*\*\* WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL

CHECK VEND# DATE	DATE INVOICE	EXPENSED TO YRMO DPT ACCT# S	UB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
	1/01/21 505	202101 320-57200-3 CONTR ADMIN			*	1,856.58	
	1/01/21 505	202101 320-57200-3	4400		*	54.08	
	1/01/21 505	CONTR ADMIN 202101 320-57200-3	4400		*	54.08	
	1/01/21 505 DEC 20-	CONTR ADMIN 202101 320-57200-3 CONTR ADMIN	4400		*	54.08	
			GOVERNMENTAL	MANAGEMENT SERVICE	ES		6,282.82 003900
1/06/21 00058	1/05/21 20400 Audit F	202101 310-51300-3 Y2020	2200		*	3,400.00	
			GRAU AND ASS	OCIATES			3,400.00 003901
1/06/21 00183	12/28/20 150880 ALARM P	202012 320-57200-3 ERMIT RENEWAL	4500		*	20.00	
			JACKSONVILLE	SHERIFF'S OFFICE			20.00 003902
1/06/21 00205	1/01/21 GNV 5025	202101 320-57200-4 LAKE MGMT			*	652.00	
	1/01/21 GNV 5025	202101 320-57200-4 FOUNTAIN MAINT	6800		*	120.00	
	JAN 21-	FOUNTAIN MAINI	LAKE & WETLA	ND MANAGMENT			772.00 003903
	1/01/21 374	202101 320-57200-3 JANITORIAL SV	4200		*	729.58	
		202101 320-57200-3			*	4,413.92	
	UAN ZI-	FACILIII MGMI	RIVERSIDE MA	NAGEMENT SERVICES,	INC		5,143.50 003904
1/06/21 00189		202101 320-57200-4			*	42.00	
	1/11/21 01112021	RESID LANDSC MAIN 202101 320-57200-4 RESID W/S REIM	6101		*	70.00	
		RESID W/S REIM	PETER AND JE	NNIFER TOWNSEND			112.00 003905
1/06/21 00190	1/01/21 JAX 1791	202101 320-57200-4	6100		*	4,158.63	
	JAN 21-	LANDSCAPE MAINT	YELLOWSTONE	LANDSCAPE			4,158.63 003906
1/06/21 00075	12/01/20 23461322	202011 320-57200-3	4500		*	1,134.72	
	SECURIT 12/01/20 23461322	Y 11/16-11/29/20 202011 320-57200-3	4500		*	189.12	
	HOLIDAY				*	1,260.80	
		Y 11/30-12/13/20					
			GIDDENS SECU	RITY CORPORATION			2,584.64 003907

AP300R *** CHECK DATES 01	YEAR-TO-DATE ACCOUNTS PAYAB L/01/2021 - 02/28/2021 *** WYNNFIELD LAKES BANK A WYNNFIEL	LE PREPAID/COMPUTER CHECK REGISTER - GENERAL FUND D - GENERAL	RUN 3/03/21	PAGE 3
CHECK VEND# DATE	DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME STATUS	AMOUNT	CHECK AMOUNT #
1/15/21 00020 12	2/02/20 178447 202012 320-57200-49300	*	175.00	
12	PROXIMITY CARDS 2/29/20 182163 202012 320-57200-49300	*	255.00	
	HID PROXCARDS ATLANTIC COM	PANIES, INC.		430.00 003908
1/15/21 00029 12	2/26/20 84957412 202101 320-57200-41000 TV/INTERNET 1/4-2/3/21	*	296.70	
		) PAY) 		296.70 003909
1/15/21 00060 1	L/01/21 M2591 202012 320-57200-46200 DEC 20- POOL CLEANING	*	900.00	
	CRYSTAL CLEAN	N POOL SERVICE, INC		900.00 003910
1/15/21 00012 12	2/18/20 08336681 202012 320-53800-43001 IRRIG 11/17-12/17/20	*	35.70	
12	2/21/20 25236787 202012 320-53800-43000 ELECTRIC 11/18-12/18/20	*	1,312.98	
12	2/21/20 25236787 202012 320-53800-43001	*	103.82	
12	IRRIG 11/18-12/18/20 2/21/20 25236787 202012 320-53800-43001 SEWER 11/18-12/18/20	*	140.03	
12	2/21/20 25236787 202012 320-53800-43001 WATER 11/18-12/18/20	*	57.35	
	JEA (AUTO PA	۲) 		1,649.88 003911
1/15/21 00154 1	L/15/21 01152021 202101 300-58100-10000 TXER FY21 CAPITAL RSV	*	21,000.00	
1	L/15/21 01152021 202101 600-15100-10000	*	21,000.00	
1	TXER FY21 CAPITAL RSV L/15/21 01152021 202101 600-38100-10000 TXER FY21 CAPITAL RSV	*	21,000.00-	
	WYNNFIELD LAI	KES		21,000.00 003912
	)/16/20 JAX 1584 202010 320-57200-46100 LEFT SIDE OF BRIDG PLANT	*	757.16	
	VELLOWOTONE			757.16 003913
1/20/21 00008 1	L/15/21 119699 202012 310-51300-31500	*	513.00	
1	GEN COUNSEL THRU 12/31/20 L/15/21 119700 202012 310-51300-31500	*	1,600.00	
	MO MEETING THRU 12/31/20 HOPPING,GREE	V & SAMS		2,113.00 003914
1/20/21 00108 1	202012 320-57200-46601 DEC 20- PRESSUR WASHING	*	1,800.00	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/03/21 PAGE 4 \*\*\* CHECK DATES 01/01/2021 - 02/28/2021 \*\*\* WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL

CHECK VEND#INVOIC DATE DATE IN	EEXPENSED TO VOICE YRMO DPT ACCT# S		STATUS	AMOUNT	CHECK AMOUNT #
	6 202012 320-57200-4 EC 20- GENERAL FACILITY	6600	*	1,305.00	
1/11/21 370	EC 20- GENERAL FACILIII 6 202012 320-57200-4 EC 20- REPAIR/REPL	6601	*	1,489.00	
1/11/21 370		9000	*	286.00	
1/11/21 370	6 202012 320-57200-3	4201	*	67.83	
	EC 20- JANITORIAL SUPPL	RIVERSIDE MANAGEMENT SERV	VICES, INC		4,947.83 003915
1/20/21 00094 12/16/20 14	756A 202012 320-57200-4		*	340.00	
Qi	RT MAINT 12/1-2/28/21	SOUTHEAST FITNESS REPAIR			340.00 003916
1/25/21 00176 12/20/20 500	077719 202012 320-57200-5	4000	*	368.00	
L.	ICENSE 2021	ASCAP			368.00 003917
1/25/21 00036 1/22/21 UC	17861 202101 310-51300-6 OOM CHARGE 1/20/21	0100	*	180.00	
1/22/21 UC	00M CHARGE 1/20/21 17861 202101 310-51300-6 ELEPHONE	0100	*	35.00	
		UNIVERSITY OF NORTH FLOR	IDA		215.00 003918
2/04/21 00191 2/01/21 FE			*	42.00	
	ESIDENI LANDSCAFE MAINI	BRADLEY AND PHUONG DICKIN	NSON		42.00 003919
2/04/21 00075 1/26/21 234	461645 202101 320-57200-3 ECURITY SV 1/11-1/24/21	4500	*	1,260.80	
		GIDDENS SECURITY CORPORA	rion		1,260.80 003920
2/04/21 00007 2/01/21 50			*		
2/01/21 50	6 202102 310-51300-3 EB 21 - INFORMATION TECH	5100	*	83.33	
2/01/21 500	6 202102 310-51300-3 EB 21-DISSEMINATION FEES	1600	*	91.67	
2/01/21 500	6 202102 310-51300-5 EB 21 - OFFICE SUPPLIES	1000	*	2.50	
2/01/21 50	6 202102 310-51300-4 EB 21 - COPIES	2500	*	34.20	
2/01/21 50'	7 202102 320-57200-3 EB 21 - CONTRACT ADMIN	4400	*	1,856.58	
		GOVERNMENTAL MANAGEMENT S	SERVICES		6,017.11 003921

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CH *** CHECK DATES 01/01/2021 - 02/28/2021 *** WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL	ECK REGISTER	RUN 3/03/21	PAGE 5
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
2/04/21 00205 2/01/21 GNV 5182 202102 320-57200-46800	*	652.00	
LAKE MANAGEMENT 2/01/21 GNV 5182 202102 320-57200-46800	*	120.00	
FOUNTAIN MAINTENANCE LAKE & WETLAND MANAGMENT			772.00 003922
2/04/21 00108 2/01/21 377 202102 320-57200-34200	*	729.58	
FEB 21-JANITORAL SERVICES 2/01/21 377 202102 320-57200-34300	*	4,413.92	
FEB 21-FACILITY MGMT RIVERSIDE MANAGEMENT SERVICES, INC			5,143.50 003923
2/04/21 00189 2/01/21 FEB 2021 202102 320-57200-46101	*	42.00	
RESIDENT LANDSCAPE MAINT 2/01/21 FEB 21 202102 320-57200-46101	*	70.00	
RESIDENT WATER/SEWER REIM PETER AND JENNIFER TOWNSEND			112.00 003924
2/11/21 00060 2/01/21 M3785 202101 320-57200-46200	*	900.00	
JAN 21 POOL CHEMICALS CRYSTAL CLEAN POOL SERVICE, INC			900.00 003925
2/11/21 00075 2/09/21 23461773 202102 320-57200-34500	*	1,260.80	
SECURITY SRVC 1/25-2/7/21 GIDDENS SECURITY CORPORATION			1,260.80 003926
2/11/21 00192 12/24/20 180-1220 202012 320-57200-46802	*	1,060.00	
DEC 20 GOOSE CONTROL 1/25/21 180-0121 202101 320-57200-46802		1,325.00	
JAN 21 GOOSE CONTROL GOOSE MASTERS OF NORTHEAST FLORIDA			2,385.00 003927
2/11/21 00190 2/01/21 JAX 1900 202102 320-57200-46100	*	4,158.63	- <u>-</u>
FEB 21 LANDSCAPE MAINT YELLOWSTONE LANDSCAPE			4,158.63 003928
2/12/21 00012 1/21/21 08366811 202101 320-53800-43001	*		
IRRIGATION 12/17-1/20/21 1/22/21 25236787 202101 320-53800-43000	*	1,382.15	
ELECTRIC 1/18-1/20/21 1/22/21 25236787 202101 320-53800-43001	*	103.82	
IRRIGATION 1/18-1/20/21 1/22/21 25236787 202101 320-53800-43001	*	232.17	
SEWER 1/18-1/20/21 1/22/21 25236787 202101 320-53800-43001	*	84.17	
1/22/21 25236787 202101 320-53800-43001 WATER 1/18-1/20/21 JEA (AUTO PAY)	~	04.17	1,838.01 003929
ULA (AUIO PAI)			U030.01 U03929

AP300R YEAR-TO-DATE ACCOUNT *** CHECK DATES 01/01/2021 - 02/28/2021 *** WYNNFIEL BANK A W	S PAYABLE PREPAID/COMPUTER CHI D LAKES - GENERAL FUND YNNFIELD - GENERAL	ECK REGISTER	RUN 3/03/21	PAGE 6
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# SUB SUI		STATUS	AMOUNT	CHECK AMOUNT #
2/17/21 00211 12/08/20 9462 202012 320-57200-46601 MIRROR REP. FITNESS CNTR		*	541.00	
	SPECIALISTS INC.			541.00 003930
2/17/21 00108 2/15/21 378 202101 320-57200-46600 JAN 21-GEN FACILITY MAINT		*	902.00	
2/15/21 378 202101 320-57200-46601 JAN 21 - REPAIRS/REPLACE		*	671.00	
2/15/21 378 202101 320-57200-49000 JAN 21 - CONTINGENCY		*	195.00	
2/15/21 378 202101 320-57200-34201 JAN 21 - JANITORIAL SUPPL		*	146.77	
	SIDE MANAGEMENT SERVICES, INC			1,914.77 003931
2/25/21 00212 2/21/21 001 202102 320-57200-43400 IRRIGATION REPAIR		*	440.00	
	C ELECTRICAL SERVICES INC.			440.00 003932
2/25/21 00009 2/08/21 0196896 202101 310-51300-31100 ENGINEERING THRU 1/31/21		*	187.50	
ENGLAI ENGLA	ND, THIMS & MILLER			187.50 003933
2/25/21 00075 8/11/20 23460772 202010 320-57200-34500 SECURITY 7/27 - 8/9/20		*	1,260.80	
1/12/21 23461599 202101 320-57200-34500 SECURITY 12/28 - 1/10/21		*	1,323.84	
2/23/21 23461819 202102 320-57200-34500 SECURITY 2/8 - 2/21/21		*	1,260.80	
GIDDE	NS SECURITY CORPORATION			3,845.44 003934
2/25/21 00008 2/18/21 120414 202101 310-51300-31500 GEN COUNSEL THRU 1/31/21		*	1,138.00	
2/18/21 120415 202101 310-51300-31500 MO MEETING THRU 1/31/21		*	1,636.81	
HOPPI	NG,GREEN & SAMS			2,774.81 003935
2/25/21 00016 1/16/21 0687-001 202102 320-57200-43300 WASTE 2/1/21 - 2/28/21		*	783.89	
REPUB:	LIC SERVICES #687 (AUTO-PAY)			783.89 003936
2/25/21 00029 1/26/21 84957412 202102 320-57200-41000 TV/INTERNET 2/4-3/3/21		*	307.44	
	ST (AUTO PAY)			307.44 003937
	TOTAL FOR BANK A	ł	101,306.55	

AP300R *** CHECK DATES 01/01/2021 -	- 02/28/2021 *** WY	ACCOUNTS PAYABLE PREPAID/COMPUTER YNNFIELD LAKES - GENERAL FUND ANK A WYNNFIELD - GENERAL	CHECK REGISTER	RUN	3/03/21	PAGE	7
			CTATIC		AMOTINT	CUFCK	

CHECK VEND#....INVOICE........EXPENSED TO...VENDOR NAMESTATUSAMOUNT....CHECK....DATEINVOICEYRMODPT ACCT#SUBCLASSAMOUNT#

TOTAL FOR REGISTER 101,306.55

AP300R *** CHECK DATES 01/01/2021 - 02/28	8/2021 *** WYNNFIE:	ITS PAYABLE PREPAID/COMPUTER LD LAKES - CAP RESERVE WYNNFIELD - CAPITAL	CHECK REGISTER	RUN 3/03/21	PAGE 1
CHECK VEND#INVOICE DATE DATE INVOICE	EXPENSED TO YRMO DPT ACCT# SUB SI	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
1/28/21 00027 11/30/20 11671 33% RESI	202101 600-53800-60000 JRF TENNIS COURT SPOR	RT SURFACES	*	4,207.50	4,207.50 000043
2/10/21 00010 2/08/21 2758 RESTRAP	202102 600-53800-60000 LOUNGE BISCAYNE HORI	ZON CASUAL, INC		1,640.00	1,640.00 000044
2/18/21 00028 2/18/21 835593 DEPOSIT	202102 600-53800-60000 REM COMM POOL TEMP	200L		37,441.50	37,441.50 000045
2/24/21 00010 2/23/21 2778 RESTRAP	202102 600-53800-60000 LOUNGE BISCAYNE HORI	ZON CASUAL, INC		400.00	400.00 000046
		TOTAL FOR BA	NK B	43,689.00	
		TOTAL FOR RE	GISTER	43,689.00	

#### GIDDENS SECURITY CORPORATION

Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

# Invoice

Date	Invoice #
12/29/2020	23461492

Bill To

Wynutield Lakes CDD C/O Governmental Management Services 475 West Town Place Suite 114 St. Augustine, FL 32092

				P.O. No.	Terms		Project
					Due on receipt		
Quantity			Description		Rate	<u>'</u>	Amount
72 8	Security Ser Holiday	vice 12/14/2020-12/27/2 2 <i>Edm</i> 001- 32 5есин	- /2-3 0-572	1-20 00 - 34500	)	15.76 23.64	1,134.7
Ph	ione #	Fax #	E	-mail	Total		\$1,323.
	384-8071	904-389-9931	akoon@gidd		1		

### Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

December 23, 2020 Wynnfield Lakes CDD Bill Number 119419 c/o Governmental Management Services, LLC Billed through 11/30/2020 475 W. Town Place, Suite 114 St. Augustine, FL 32092 **Monthly Meeting** WYNNLK 00101 JLK FOR PROFESSIONAL SERVICES RENDERED 11/18/20 JLK Attend Board meeting. Total fees for this matter \$1,600.00 MATTER SUMMARY TOTAL FEES \$1,600.00 **TOTAL CHARGES FOR THIS MATTER** \$1,600.00 **BILLING SUMMARY** TOTAL FEES \$1,600.00 **TOTAL CHARGES FOR THIS BILL** \$1,600.00

Please include the bill number with your payment.

### Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

#### December 23, 2020

Bill Number 119418

Billed through 11/30/2020

Wynnfield Lakes CDD c/o Governmental Management Services, LLC 475 W. Town Place, Suite 114 St. Augustine, FL 32092

# General Counsel WYNNLK 00001 JLK

#### FOR PROFESSIONAL SERVICES RENDERED

11/04/20	JLK	Resolution declaring vacancies; review contract administration requirements.	0.30 hrs
11/04/20	EGRE	Prepare resolution redesignating registered agent.	0.20 hrs
11/05/20	JLK	Staff conference call regarding agenda prep; transmit registered agent resolution; confer regarding landscaping status and various district issues.	0.40 hrs
11/12/20	JLK	Review agenda and confer regarding security disclosures and transmit confidentiality standards of same.	0.20 hrs
11/13/20	JLK	Confer regarding incoming supervisors package and letter and transmit same.	0.20 hrs
11/13/20	AHJ	Review and prepare revisions to Florida Department of Economic Opportunity special district fee invoice and update form.	0.10 hrs
11/18/20	JLK	Review agenda package and prepare for Board meeting; confer regarding Executive session; begin review/preparation of tennis agreement; confer regarding pool resurfacing agreement; confer regarding various follow up items.	1.40 hrs
11/19/20	JLK	Follow up conference call with DM; review RMS agreement; review Yellowstone agreement; commence preparation of various notices, scopes and options as meeting follow up.	1.30 hrs
11/19/20	EGRE	Prepare agreements for tennis resurfacing, pool resurfacing and surveillance equipment installation.	1.40 hrs
11/20/20	EGRE	Prepare demand letter regarding pool rubber mulch; prepare amendment to Yellowstone landscape agreement.	0.80 hrs
11/23/20	JLK	Begin cricket license agreement and confer with DM on same.	0.30 hrs
11/23/20	EGRE	Research warranty requirements; revise agreements.	0.40 hrs
11/24/20	JLK	Update/edit cricket license agreement and confer with DM on same; transmit same.	0.50 hrs
11/30/20	JLK	Draft/edit pool resurfacing agreement; draft/edit tennis resurfacing agreement;	1.80 hrs

Wynnfield Lakes CDD - General		Bill No. 119418			Page 2	
		review/edit demand le Yellowstone agreemen trespass; review RMS updates/enforcement	tter to Yellowstone; r it; confer regarding o and Yellowstone agre	eview/edit first a ptions for proper ement for scope	mendment to ty interests and	
11/30/20	EGRE	Revise Yellowstone de	mand letter.			0.30 hrs
	Total fees for this matter					\$1,817.50
MATTER S	SUMMAR	Y				
	Jaskolsk	i, Amy H Paralegal		0.10 hrs	125 /hr	\$12.50
	Gregory	, Emma C.		3.10 hrs	190 /hr	\$589.00
	Kilinski,	Jennifer L.		6.40 hrs	190 /hr	\$1,216.00
			TOTAL FEES			\$1,817.50
	TOTAL CHARGES FOR THIS MATTER					\$1,817.50
BILLING	SUMMAR	Ŷ				
	Jaskolsk	i, Amy H Paralegal		0.10 hrs	125 /hr	\$12.50
	Gregory	, Emma C.		3.10 hrs	190 /hr	\$589.00
	Kilinski,	Jennifer L.		6.40 hrs	190 /hr	\$1,216.00
			TOTAL FEES			\$1,817.50
		TOTAL CHARGES F	OR THIS BILL			\$1,817.50

Please include the bill number with your payment.



8619 Western Way Jacksonville FL 32256-036060

**Customer Service** (904) 731-2456 RepublicServices.com/Support

#### Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number	<b>3-0687-3532380</b>
Invoice Number	0687-001109182
Invoice Date	December 16, 2020
Previous Balance	\$770.88
Payments/Adjustments	-\$770.88
Current Invoice Charges	<b>\$777.42</b>

Autopayment Payment Due Date \$777.42 January 05, 2021

#### PAYMENTS/ADJUSTMENTS

Description Payment -

Description Payment - Thank You 12/07	<u>Reference</u> 5555555			<u>Amount</u> -\$770.88
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr Jacksonville, FL Contract: 9687025 (C50)				
1 Waste Container 6 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$515.92	\$515.92
Total Fuel/Environmental Recovery Fee				\$148.54

#### **Total Franchise - Local**

CURRENT INVOICE CHARGES, AutoPayment due on January 05, 2021



# Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



\$112.96

\$777.42





8619 Western Way Jacksonville FL 32256-036060

Do not Pay \* Thank You For Your Automatic Payment \*

Autopayment	\$777.42
Payment Due Date	January 05, 2021
Account Number	3-0687-3532380
Invoice Number	0687-001109182

For Billing Acoress Changes Nedi Box shi Oqmalata Retarea.

Make Checks Payable To:

### իսիրիներությունները անդերությելը հերևունը հերևունըներ

**REPUBLIC SERVICES #687** PO BOX 9001099 LOUISVILLE KY 40290-1099

Return Service Requested

### նինիներին ներեներին անհանդեսին հետուներին հետուներին

WYNNFIELD LAKES 00013094 H112 5385 N NOB HILL RD SUNRISE FL 33351

#### 3068735323800000011091820000777420000777428

#### UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

#### **Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

#### Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

#### Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit <u>RepublicServices.com/Fees</u> to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, <u>RepublicServices.com/Fees</u> provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Pho	pne

RM-3159



#### Bill To:

Wynnfield Lakes CDD c/o Governmental Management Services, LLC 475 West Town PI Suite 114 St. Augustine, FL 32092

Property Name: Wynnfield Lakes CDD

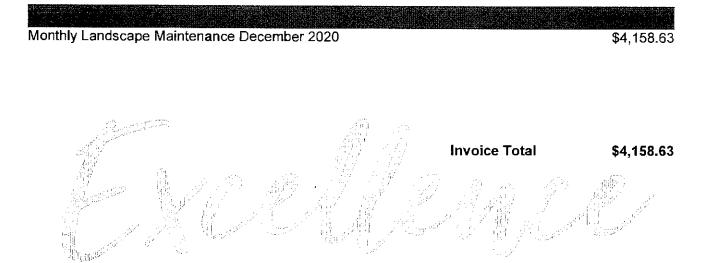
#### INVOICE

JAX 171976	12/1/2020
Net 30	

Remit To: Yellowstone Landscape

PO Box 101017 Atlanta, GA 30392-1017

#### Invoice Due Date: December 31, 2020 Invoice Amount: \$4,158.63



# IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

### Jacksonville Daily Record

A Division of DAILY RECORD & OBSERVER, LLC P.O. Box 1769 Jacksonville, FL 32201 (904) 356-2466

### **INVOICE**

January 11, 2021

Date

Attn: Courtney Hogge GMS, LLC 475 WEST TOWN PLACE, STE 114 SAINT AUGUSTINE FL 32092

· · · · · · · · · · · · · · · · · · ·		Payment Due Upon Receipt
Serial # 21-00238D	PO/File #	\$150.50
Notice of Public Meeting He to COVID-19	eld During Public Health Emergency Due	Amount Due
		Amount Paid
Wynnfield Lakes Communit	y Development District	\$150.50
		Payment Due
Case Number		
Publication Dates 1/11		
County Duval		

Payment is due before the Proof of Publication is released.

For your convenience, you may remit payment at jaxdailyrecord.com/send-payment.

Your notice can be found at www.jaxdailyrecord.com

TERMS: Net 30 days. Past due amounts will be charged a finance charge of 1.5% per month.

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

#### WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC HEALTH EMERGENCY DUE TO COVID-19

Notice is hereby given that the Board of Supervisors ("Board") of the Wynnfield Lakes Community Development District ("Dis-trict") will hold a regular meet-ing ("Meeting") on Wednesday, January 20, 2021 at 6:00 p.m. at the University of North Florida, University Control 12000 Alumat University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224, where the Board may consider any husiness that may properly come before it. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or dlaughlin@gmsnf.com ("Dis-trict Manager's Office") and is also expected to be available on the District's website, <u>www.Wyn-</u> <u>fieldLakesCDD.com</u> at least seven days prior to the meeting. While it may be necessary to

While it may be necessary to hold the above referenced meeting of the District's Board of Supervisors during the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting and obtain information about how the meeting will occur should refer to the District's website. www.Wynnfield LakesCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or dlaughlin@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or dlaughlin@ gusnf.com to facilitate the Board's consideration of such questions and comments during the meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you are unable to participate by telephone, please contact the District Manager's office at (904) 940-5850 or dlaughlin@gmsnf. com for further accommodations. Daniel Langhlin

District Manager

Jan. 11 00 (21-00238D)

# Resident Landscape Maintenance Wynnfield Lakes

Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: January 2021

Amount per each: \$42.00

320.57200.46101

Peter and Jennifer Townsend V#189 12193 Emerald Green Court

Jacksonville, FL 32246

Bradley and Phuong Dickinson V#191 12201 Emerald Green Court Jacksonville, FL 32246

### GIDDENS SECURITY CORPORATION

#### Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

Date	Invoice #
10/20/2020	23461108

Invoice

Bill To Wynnfield Lakes CDD C/O Governmental Management Services 475 West Town Place Suite 114

St. Augustine, FL 32092

			P.O. No.	Terms		Project
				Due on receipt		
Quantity	D	escription	-	Rat	te	Amount
80 Security	Service 10/05/2020-10/18/202				15.76	1,260.8
	36	572	74500			
		na. Págá star				· · · · · · · · · · · · · · · · · · ·
Phone #	Fax#	E	-mail	Tota	1	\$1,260.8
904-384-8071	904-389-9931	akoon@gidd	lenssecurity.com	P		

Governmental Management Services, LLC 1001 Bradford Way Kingston, TN 37763

# Invoice

Invoice #: 505 Invoice Date: 1/1/21 Due Date: 1/1/21 Case: P.O. Number:

Bill To: Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

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ntract Administration - January 2021 ntract Administration - Undercharged (October 2020 - December 20)	1,856. 3 54.	58 1,856.58 08 162.24
320.572.3440	for a second to a format grade second de	
	Total	\$2,018.82
	Payments/Credits	
	Balance Due	\$2,018.82

#### **Governmental Management Services, LLC**

1001 Bradford Way Kingston, TN 37763

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

## Invoice

Invoice #: 504 Invoice Date: 1/1/21 Due Date: 1/1/21 Case: P.O. Number:

Management Fees - January 2021 Information Technology - January 202 Dissemination Agent Services - Januar Office Supplies	v 2021			3,948.83 83.33 91,67 0.15	83.33 91.67
Postage Copies Telephone				2.20 8.25 129.57	2.20 8.25
			in and in the second		
					- And a second
	in an	 	Total		\$4,264.00
			Paymer	nts/Credits	\$0.00
			Balance	e Due	\$4,264.00

Bill To:

### **Grau and Associates**

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

#### Phone: 561-994-9299

Fax: 561-994-5823

Wynnfield Lakes Community Development District 475 West Town Place Suite 114 St. Augustine, FL 32092

Invoice No. 20400 Date 01/05/2021

SERVICE		AMOUNT
Audit FYE 09/30/2020		\$ 3,400.00
	Current Amount Due	\$ 3,400.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
3,400.00	0.00	0.00	0.00	0.00	3,400.00
Brymont due upon receipt					

Payment due upon receipt.

Jacksonville Sheriff's Office False Alarm Reduction Program P.O.BOX 141925 Irving, TX 75014 Customer Service: (877) 883-0677

PLEASE SEND	ONLY CHECKS	OR MONEY ORDERS
		ORDERS PAYABLE TO
Jacksonville She	riff`s Office, False	Alarm Reduction Program
PERMIT NO: <b>24063</b>	INVOICE NO:	INVOICE DATE: 28-Dec-2020

PERMIT NO. 24003	150880	INVOICE DATE. 20-DU
NAME: <b>Wynnfield La</b>	KES CDD	
TOTAL DU \$20.00		SHOW AMOUNT PAID HERE : \$

REMIT TO ADDRESS

ی ۲۰۱۲ میلیا از این الایکر ۱۹۹۰ میلیک الایکر ال



WYNNFIELD LAKES CDD 5385 NORTH NOB HILL ROAD SUNRISE, FL 33351

Jacksonville Sheriff`s Office False Alarm Reduction Progra P.O.Box 141925 Irving, TX 75014

### 0 705 0000054023 0720990 0005000

PLEASE DETACH AND SEND THE ABOVE COPY WITH YOUR PAYMENT



Jacksonville Sheriff's Office False Alarm Reduction Program P.O.BOX 141925 Irving, TX 75014 Customer Service: (877) 883-0677

PERMIT NO: 24063	INVOICE DATE: 28-Dec-2020	
INVOICE NO: 150880	DUE DATE: 27-Jan-2021	
PERMIT EXPIRATION DATE: 27-Nov-202	0	

Alarm Location: WYNNFIELD LAKES CDD, 12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL, 32246							
ITEM# ITEM DESCRIPTION	OFFENSE			FENSE	AMOUNT		
	_ NUMBER	DATE		/E			
1 Alarm Permit Renewal Charges					\$20.00		
			Total Amo	ount Payable	\$20.00		
Please send only checks or money http://www.famspermit.com/Jacksonville. You can also		/ this bill	online, pl	ease visit			
To update your contact information         • Revie	ew / change your perm	it information					
View the most current alarm ordinance     Alterr	natively scan OR code	to pay					
Attention: Your permit is now EXPIRED. Jacksonville Sherifi registration.	's Office will not respond	d to burgiar alaı	m calls for alarr	m locations with	out an active alarm		
Please pay this invoice immediately to be compliant with the City of Jacksonville Ordinance Chapter 168.							
The alarm renewal can be completed on-line at www.fa	mspermit.com/Jackso	nville or via te	ephone at (87	7) 883-0677.			
*Credit card payments are now accepted online at www.famspermit.com/Jacksonville and by telephone at (877) 883-0677.							

JAN-98 2020 Βv



Jacksonville Sheriff's Office False Alarm Reduction Program P.O.BOX 141925 Irving, TX 75014 Customer Service: (877) 883-0677

Date: 28-Dec-2020

#### 

#### **REMIT TO ADDRESS**

Jacksonville Sheriff's Office False Alarm Reduction Progra P.O.Box 141925 Irving, TX 75014

### No-Response notification from Jacksonville Sheriff's Office

Alarm Location: 12319 WYNNFIELD LAKES DR

Dear Concerned,

Subject: No-Response Notification

This notice is to inform you that Jacksonville Sheriff's Office will not respond to burglar alarm calls to your alarm location listed above.

Please renew your alarm registration immediately to reinstate the Sheriff's Office response to your location.

You can renew your alarm registration by paying the renewal invoice at www.famspermit.com/Jacksonville or by sending in the renewal payment in form of check or money order to:

#### Jacksonville Sheriff's Office False Alarm Reduction Program

P.O Box 141925

Irving, TX 75014

If you have any questions regarding this notice, please contact Jacksonville Sheriff's Office False Alarm Reduction Program at toll-free number (877) 883-0677 between the hours of 8:30AM to 5:30PM Central, Monday to Friday excluding public holidays.

\*Credit card payments are now accepted online at www.famspermit.com/Jacksonville and by telephone at (877) 883-0677.

## Invoice

Lake & Wetland

northflorida@lakeandwetland.com

Lake & Wetland Management North Florida, Inc. 3562 NW 97th Blvd Gainesville, FL 32606 (352) 727-7696 Phone (352) 727-7697 Fax

Bill To

Wynnfield Lakes CDD c/o Riverside Management Services, Inc 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

Date	Invoice #	P.	O. No.			Terms
1/1/21	GNV 5025		·····			Net 30
ltem		Description	Q	y	Rate	Amount
100 1 <b>05</b>	Lake Managem Fountain Maint	ent enance		3	652.00 40.00	652.00 120.00
			463			
			467			
We greatly appre expectations!	ciate your busin	ess and look to exceed your	<u> </u>	Tota	1	\$772.00
				Payr	ments/Credits	\$0.00
				Bal	ance Due	\$772.00

### Riverside Management Services, Inc.

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

## Invoice

Invoice #: 374 Invoice Date: 1/1/2021 Due Date: 1/1/2021 Case: P.O. Number:

Bill To: Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

÷ ...

Description	Hours/Qty	Rate	Amount
anitorial Services - January 2021 320, 572, 3420 acility Management -Wynnfield Lakes - January 2021		729.58 4,413.92	729.58 4,413.92
320.572.3430			
	Total		\$5,143.50
	Payments	/Credits	\$0.00
	Balance D	ue	\$0.00 \$5,143.50 After 1
	nander förstande sociale social	nte fearte and an deal line and ensure and allow	alka

## Resident Landscape Maintenance Wynnfield Lakes

Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: January 2021

Amount per each: \$42.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Bradley and Phuong Dickinson V#191 12201 Emerald Green Court Jacksonville, FL 32246

## Wynnfield Lakes

## **Resident Water and Sewer Reimbursement**

# Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: January-21

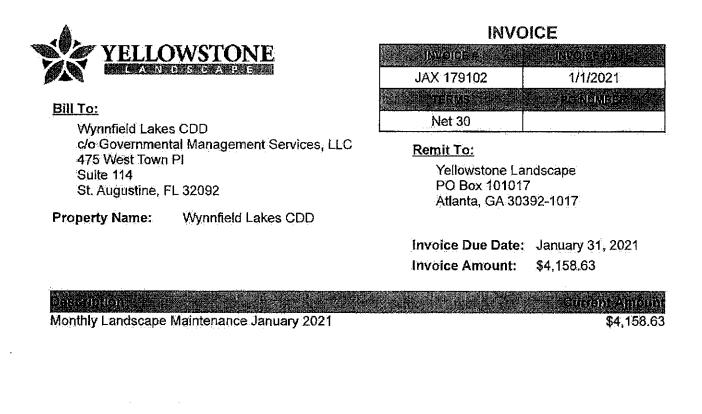
Amount per each: \$70.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



劉樹 硫酸酸酸糊树酸硫酸盐 法选择问题分析法 医杆腿筋

Invoice Total

\$4,158.63

L Ame 12-31-20

001- 320-57200-46100

Landscape Maintenance

Should you have any questions or inquiries please call (386) 437-6211. Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

### GIDDENS SECURITY CORPORATION

Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

## Invoice

Date	Invoice #
12/1/2020	23461322

#### Bill To Wynnfield Lakes CDD C/O Governmental Management Services 475 West Town Place Suite 114 St. Augustine, FL 32092

				P.O. No.	Terms		Project
					Due on receipt		
Quantity			Description	<u> </u>	Rate		Amount
72 8	Security Ser Holiday	rvice 11/16/2020-11/29/2	2020			15.76 23.64	1,134.7 189.1
Ph	one#	Fax #	 E-n	nail	Total		\$1,323.8
904-3	84-8071	904-389-9931	akoon@gidder				

#### GIDDENS SECURITY CORPORATION

#### Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

Date	Invoice #
12/15/2020	23461438

Invoice

#### Bill To

Wynnfield Lakes CDD C/O Governmental Management Services 475 West Town Place Suite 114 St. Augustine, FL 32092

				P.O. No.	Term	ns	Project
					Due on r	eceipt	
Quantity			Description			Rate	Amount
<b>8</b> 0	Security Ser	vice 11/30/2020-12/13/20	020			15.7	6 1,260.8
	1	· · · · · · · · · · · · · · · · · · ·			 <b>-</b>	otal	\$1,260.8
Pł	попе #	Fax#		-mail		νιαι	00.0 کې د پ
904-	384-8071	904-389-9931	akoon@gide	lenssecurity.com			



Tel. 904-743-8444 www.smarthome.biz sales@smarthome.biz



### **INVOICE NO. 182163**

Site;	12319 Wy			
Site Address:	Jacksonvi 12319 Wy Jacksonvi	nnfield L	akes	· · · ·
Job No.: Job Name:				
Order No.:		14	• •	

Wynnfield Lakes 12319 Wynnfield Lakes Jacksonville FL 32246

Description

drop off cards only

Received access cards and needs help programming per Taylor Wright? POC 904-565-9385

#### Service - Security

ltem	Quantity	Unit Price	Total
Service Fee	1.00	\$35.00	\$35.00
HID PROXCARDS	2.00	\$110.00	\$220.00
	Su	b-Total ex Tax	\$255.00
		Tax	\$0.00
		Total	\$255.00

"Thank you-we really appreciate your business! Please send payment within 21 days of receiving this	Sub-Total ex Tax	\$255.00
invoice.	Тах	\$0.00
IMPORTANT: Please remember to test your system monthly.	Total inc Tax	\$255.00
Need automation for your home? Visit us online at www.smarthoma.biz	Amount Applied	\$0.00
There will be a 1.5% interest charge par month on late invoices.	Balance Due	\$255.00

Z Edmin 1-15-20 001-320-57200-49300

Security Recreation Passes

Page 1/2



Tel, 904-743-8444 www.smarthome.biz sales@smarthome.biz

Wynnfield Lakes 12319 Wynnfield Lakes Jacksonville FL 32246		E PAY BY 2/2020	AMOUNT \$175.00 INVOICE DATE 11/11/2020 INVOICE NO. 178447
		Site: Site Address: Job No.: Job Name: Order No.:	12319 Wynnfield Lakes Jacksonville 32246 12319 Wynnfield Lakes Jacksonville FL 32246 62273
<b>Description</b> needs 50 access atrium 11/11/2020 – Brent Touchet: The job is complete. Drop off cardsif you have any further problems with your system plea	දු 2ය ase conta	Sそこ actus.	46601

#### Service - Security

ltem 👘	Quantity L	Unit Price	Total
Proximity Cards	50.00	\$3.50	\$175.00
Residential service	0.25 hrs	\$0.00	\$0.00
	Sub-T	otal ex Tax	\$175.00
		Tax	\$0.00
		Total	\$175.00

"Thank you-we really appreciate your business! Please send payment within 21 days of receiving this	Sub-Total ex Tax	\$175.00
invoice.	Тах	\$0,00
IMPORTANT: Please remember to test your system monthly.	Total inc Tax	\$175.00
Need automation for your home? Visit us online at www.smarthome.biz	Amount Applied	\$0.00
There will be a 1.5% interest charge per month on late invoices.	Balance Due	\$175.00

L'élmister 1-15-21

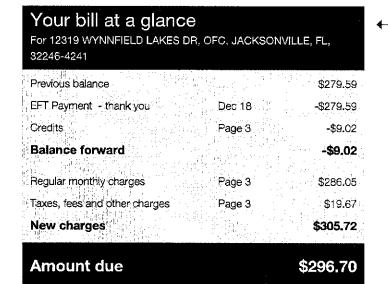
001-320-57200-49300 Security (recruition passes)

## COMCAST BUSINESS

Account Number 8495 74 120 1711060 Page 1 of 4

## Hello,

Thanks for choosing Comcast Business.



#### Thanks for paying by Automatic Payment

Your electronic payment of \$296.70 will be applied on Jan 17, 2021.

#### Need help?

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

### Your bill explained

- This bill includes a courtesy adjustment. This represents money that is being refunded to Comcast Business from regional sports networks due to the unique circumstances of the COVID-19 pandemic. Go to business.comcast.com/response for more information.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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

Do not include correspondence with payment

COMCAST BUSINESS 141 NW 16TH ST POMPANO BEACH FL 33060-5250

WYNNEFIELD LAKES CDD ATTN JACKIE COMPTON 5385 N NOB HILL RD SUNRISE, FL 33351-4761

Please write your account number on your check or money order

Account number Automatic payment

8495 74 120 1711060 Jan 17, 2021

Please pay

\$296.70

Electronic payment will be applied Jan 17, 2021

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

#### Download the Comcast Business App

- Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.
- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments



#### 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.

15.111

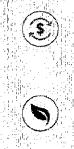
#### Accessibility:

- 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 Bivd., Philadelphia, PA 19103-2838 Attn: M. Gifford.

#### Ways to pay

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No more mailing monthly checks Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit business.comcast.com/myaccount

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

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### Additional billing information

#### More ways to pay:



Online Visit My Account at business.comcast.com/myaccount



By App Download the Comcast Business App

### In-Store

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

## COMCAST BUSINESS

Account Number 8495 74 120 1711060 Billing Date Dec 26, 2020

◀

Services From Jan 04, 2021 to Feb 03, 2021

Page 3 of 4

Balance forward	-\$9.02
Previous balance	\$279.59
Payment - thank you Dec 18	-\$279.59
Credits	-\$9.02
Courtesy Sports - Adjustment Dec 22	-\$9.02

Regular monthly charges		\$286.05
Comcast Business services		\$214.80
TV Standard Business Video	\$74.95	
Business Internet 150 Includes \$155:00 Service Discount Static (P - 1	\$94.95 \$19.95	
Mobility Voice Line Business Voice Includes \$25.00 Service Discount	\$19.95	
Voice Mail Service	\$5.00	
Equipment & services		\$38,35
TV Box + Remote	\$9.95	
Service To Additional TV	\$9.95	a han a sa sa sa sa garagana sa garagana sa
With TV Box And Remote	\$9.95	
이 같은 것 같은 것 같아요. 이 같은 것 같은	\$9.95 \$18.45	
With TV Box And Remote Equipment Fee		\$32.90
With TV Box And Remote Equipment Fee Voice		\$32.90
With TV Box And Remote Equipment Fee Voice Service fees	\$18.45	\$32.90
With TV Box And Remote Equipment Fee Voice Service fees Broadcast TV Fee	\$18.45 \$19.45	\$32.90

Taxes, fees and other charges	\$19.67
Other charges	\$1.70
Federal Universal Service Fund	0.98
Regulatory Cost Recovery \$	0.72
Taxes & government fees	\$17.97
State Communications Services Tax,	9.86
Local Communications Services Tax	7.71
911 Fees \$	0.40

### What's included?

Internet: Fast, reliable internet on our Gigspeed network

 $\ensuremath{\text{TV:}}$  Keep your employees informed and



(J)

Voice Numbers: (904)565-9385

customers entertained

Visit **business.comcast.com/myaccount** for more details

You've saved \$160.00 this month with your service discounts.

Page 4 of 4

### Additional information

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

Effective December 31, 2020, El Rey Network will cease operations.

Effective December 8, 2020, Jewish Broadcasting Service HD will be available on channel 1684 as part of the Standard and Digital Standard packages. HD service required to view HD channels.

Effective December 17, 2020, Smithsonian Channel will be available on channels 107/HD 1477 as part of the Corncast Business Preferred and Digital Deluxe Packages. HD service required to view HD channels.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at https://my.xfinity.com/ contractrenewals/ or by calling 1-866-216-8634.

Crystal Clean Pool Service Inc 9020-1 Berry Ave Jacksonville, FL 32211 US +1 7168302520 brett@crystalcleanpools.net

. . . . . . . . .

## INVOICE

**BILL TO** Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FI 32225

INVOICE # M2591 DATE 01/01/2021 DUE DATE 01/31/2021 TERMS Net 30

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SERVICE	DESCRIPTION		QTY	RATE	AMOUNT
Monthly Service	Monthly Pool Cleaning		1	900.00	900.00
December		BALANCE DUE			\$900.00
					φουσιου

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I Edmister 1-15-21

Dol- 320-57200- 46200

Pool Maintenance



#### Customer Name: WYNNFIELD LAKES CDD

#### Account #: 2523678745

Cycle: 18

TOTAL SUMMARY OF CHARGES							
Electric\$	1,312.98						
Irrigation	103.82						
Sewer	140.03						
Water	57.35						
(A complete breakdown of charges can be found on the following pages.)							
Total New Charges:\$	1,614.18						

Bill Date: 12/21/20



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

Do not pay. AutoPay will process your payment on 01/12/21.

Previous Balance	Payment(s) Received	Balance Before New Charges		Please Pay	WE APPRECIATE
\$1,476.61	-\$1,476.61	\$0.00	\$1,614.18	\$1,614.18	YOUR BUSINESS

### YOUR BUSINESS

Additional information on reverse side. -

Check here for telephone/mail address

correction and fill in on reverse side.



\_to my monthly bill: \$\_ for Neighbor to Add \$ Neighbor and/or \$\_\_\_\_\_ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

Do not pay. AutoPay will process your payment on 01/12/21. Acct#: 2523678745 Bill Date: 12/21/20

0002064 I=00000000



WYNNFIELD LAKES CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

#### **BILLING AND PAYMENT OPTIONS**

JEA offers a number of convenient billing and payment options. You can pay online, by phone, by mail, in person or automatically using your bank account. And you can go paperless by receiving your bill by email, which is easy for you and good for the environment.

eBill: Receive, view, and pay your bill online. JEA ebill is one of our most convenient ways to receive, view and pay your bill.

**MyBudget:** With MyBudget, your bill is based on a rolling 12-month average. This prevents drastic changes in your bill month to month, even in the coldest or hottest months when you use more.

Auto-Pay: Our Automatic Bill Payment service ensures your JEA bill is paid automatically. You still receive a bill, but Automatic Bill Pay deducts the amount you owe from your bank account on your due date. Once set up, you don't have to do a thing.

Pay Online: When you pay your JEA bill on jea.com, your payment is credited to your account immediately. It is free to pay using your checking or savings account. Pay by debit or credit card-convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01-\$1,000: \$4.40, \$1,000.01 - \$10,000: \$9.95.

Pay Through Your Bank: Use your bank's bill payer system to pay JEA electronically. Provide your JEA account information to your bank and enter the date and amount to pay each month.

Pay by Phone: Call 665-6000 to pay your JEA bill using our automated phone system 24 hours a day. Your payment will be credited to your account immediately.

It is free to pay using your checking or savings account. Pay by debit or credit card-convenience fees charged by card payment vendor: Payments up to \$500: \$2.20. \$500.01-\$1,000: \$4.40, \$1.000.01-\$10,000: \$9.95.

Pay by Mail: Please write your account number on your check or money order. Please include the payment stub with your payment and mail to P.O. Box 45047, Jacksonville, FL 32232-5047. Make checks payable to JEA.

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at JEA.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. The JEA Downtown Customer Center, 43 W. Church Street, is open 7:30 a.m.-5:30 p.m. Monday through Friday except holidays. Closed Saturday,

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**Request an Extension:** We understand that sometimes things happen and you need a little more time to pay your bill. You can apply for an extension online at jea.com. Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

**Need Help Paying Your Bill?** United Way maintains a computerized database of programs that may be able to assist you in paying your utility bill. For assistance with your utility bill, dial 2-1-1 or 632-0600.

#### STATEMENT INFORMATION

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

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

Customer Charge is a fixed monthly charge to maintain an account for a customer, including metering, billing and account administration.

Energy Charge pays for the cost of the electric infrastructure, contribution to the City of Jacksonville and to generate and deliver the electricity you use, excluding the cost of fuel.

**Fuel Cost** is determined by the Adjustable Fuel Rate, which may go up or down based on the cost of fuels JEA uses to generate electricity. A portion of the fuel charge is exempt from the Public Service Tax.

Water/Sewer Service Availability Charge is a fixed monthly charge that covers a portion of the water/sewer infrastructure and the cost to maintain an account for a customer, including metering, billing and account administration.

**Conservation Charge** applies only if you use more than 2,750 kWh during a billing period. If this occurs, you will be charged an additional \$.01 per kWh over 2,750 kWh to encourage conservation. Average home usage is 1,000 kWh per month.

Environmental Charge provides funding for environmental and regulatory programs.

Water Consumption/SewerUsage Tiers are based on the amount of water you use. Typical household usage is 6 kgals or less.

Fees and Taxes are government transfers paid to city or state governments.

kgal: 1,000 gallons

cf: Cubic foot of water which equals 7.48 gallons of water

**kWh:** Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 1.000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

#### ADDRESS CORRECTION

Account #	¥	Tel:				-				
Address:										
City:			State:		Zip Co	ode:	22		******	
E-mail:										



21 West Church Street, Jacksonville, FL 32202-3139 Phone: 904.665.6000 • Fax: 904.665.7990 • Internet; jea.com

Customer Name: WYNNFIELD LAKES CDD

Cycle: 18

Bill Date: 12/21/20

#### Account #: 2523678745

#### ELECTRIC SERVICE

**Billing Rate: General Service** 

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/18/20 - 12/18/20 Reading Date: 12/18/2020

#### Service Point: Commercial - Electric

Meter	Days	Current	Reading	Meter			
Number	Billed	Reading	Туре	Constant	Consumption		
22508695	30	84119	Regular	1	11272 KWH		
22508695	30	27.51	Regular	1	27.51 KW		
Basic Monthl	y Charge		\$	9.25			
Energy Charg	je (\$0.06	447 per kW	h)		726.71		
Fuel Cost					366.34		
Environment	al Charge	;			6.99		
City of Jacks	onville Fr	anchise Fee	9		33.28		
Gross Receip		29.30					
TOTAL COMPENDELECTHIC CHARGES \$ 1,171.87							
****							

\$308.74 of Fuel Cost is Tax Exempt

#### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Per	fi <b>od: 11</b> /1	17/20 - 12/	17/20	Reading Date:	12/17/2020			
Service Point: Irrigation 1 - Commercial								
Meter	Days	Current	Reading	Meter	Consumption			
Number	Billed	Reading	Туре	Size	(1 cu ft = 7.48 gai)			
74759726	30	29413	Regular	2	0 GAL			
Basic Month	100.80							
City of Jacks	onville Fr	anchise Fee	e		3.02			
NAME AND AVE	a with a	Ser Fact Sart Con	2000000	<b>R</b>	402.04			

TUTAL CONFERENCION GRANGES \$ 103.02

#### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/17/20 - 12/17/20 Reading Date: 12/17/2020

Service Point: Commercial - Water/Sewer

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Туре	Size	(1 cu ft = 7.48 gal)
83715247	30	592	Regular	1	13000 GAL
Basic Month	ly Charge			\$	52.88
Sewer Usage	e Charge				78.26
Environment	al Charge	÷			4.81
City of Jacks	onville Fr	anchise Fee	9		4.08
	11.56		RGES	1999 - S	140.03

#### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/17/20 - 12/17/20 Reading Date: 12/17/2020

Service Point: Commercial - Water/Sewer

Meter <u>Number</u> 83715247	Days Billed 30	Current Reading 592	Reading Type Regular	Meter Size	Consumption (1 cu ft = 7.48 gal) t 3000 GAL		
Basic Monthl			negulai	<u>۴</u>	<u>31.50</u>		
Water Consu			\$	19.37			
Environment	•		4.81				
City of Jacksonville Franchise Fee 1.67							
TOTAL CUR	RENT W	ATER CHA	RGES	<b>\$</b>	51.35		

#### ELECTRIC SERVICE

#### Billing Rate: General Service

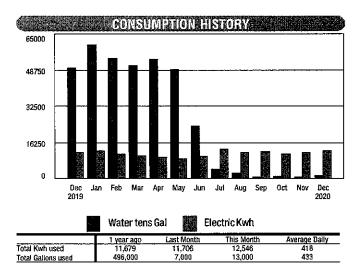
Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 11/18/20 - 12/18/20 Reading Date: 12/18/2020

Service Point: Commercial - Electric

Meter	Days	Current	Reading	Meter			
Number	Billed	Reading	Туре	Constant	Consumption		
24081122	30	6988	Regular	1	1274 KWH		
Basic Monthly	y Charge			\$	9.25		
Energy Charg	e (\$0.064	447 per kW	h)		82.13		
Fuel Cost					41.40		
Environmenta	al Charge	ļ.			0.79		
City of Jackso	onville Fr	anchise Fee	9		4.01		
Gross Receipt	ts Tax				3.53		
TOTAL CURRENT ELECTRIC CHARGES \$ 141.11							

\$34.89 of Fuel Cost is Tax Exempt





21 West Church Street, Jacksonville, FL 32202-3139 Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

#### Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 12/18/20

#### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

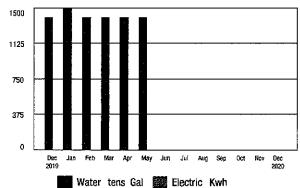
Service Address: 12510 DIAMOND SPRINGS DR

Service Per	iod: 11/	17/20 - 12/	'17/20 <b>I</b>	Reading Date	: 12/17/2020
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7,48 gal)
83716125	30	184	Regular	1	0 GAL
Basic Monthl	y Charge			\$	31.50
City of Jacks	onville Fr	anchise Fee	e		0.95
Public Servic	e Tax				3.25
TOFAL CUR	RENTO	RIGATION	CHARGE	\$ }}:::::::::\$	35.70
TOTAL NEW	/ CHARG	ES		\$	35.70



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

#### CONSUMPTION HISTORY



1 year ago 🛛 Last Month This Month Average Daily Total Kwh used 14,000 Total Gallons used ۵

· Previous Ballance	Paymentis) Reperved	Balance Before New Charges	New Charges	Please Pay	WE APPRECIATE
\$35.70	-\$35.70	\$0.00	\$35.70	\$35.70	YOUR BUSINESS

Additional information on reverse side. -



\_to my monthly bill: \$\_\_ for Neighbor to Add \$\_ for the Prosperity Scholarship Neighbor and/or \$\_\_\_\_ Fund. I will notify JEA when I no longer wish to contribute.

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 0836681178	Bill Date: 12/18/20	Do not pay. AutoPay will process your payment on 01/11/21.

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WYNNFIELD LAKES ASSOCIATION INC 5385 N NOB HILL RD SUNRISE FL 33351-4761

#### **BILLING AND PAYMENT OPTIONS**

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**Auto-Pay:** Our Automatic Bill Payment service ensures your JEA bill is paid automatically. You still receive a bill, but Automatic Bill Pay deducts the amount you owe from your bank account on your due date. Once set up, you don't have to do a thing.

**Pay Online:** When you pay your JEA bill on jea.com, your payment is credited to your account immediately. It is free to pay using your checking or savings account. Pay by debit or credit card-convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01-\$1,000: \$4.40, \$1,000.01 - \$10,000: \$9.95.

Pay Through Your Bank: Use your bank's bill payer system to pay JEA electronically. Provide your JEA account information to your bank and enter the date and amount to pay each month.

Pay by Phone: Call 665-6000 to pay your JEA bill using our automated phone system 24 hours a day. Your payment will be credited to your account immediately.

It is free to pay using your checking or savings account. Pay by debit or credit card-convenience fees charged by card payment vendor: Payments up to \$500: \$2.20. \$500.01-\$1,000: \$4.40, \$1.000.01-\$10,000: \$9.95.

Pay by Mail: Please write your account number on your check or money order. Please include the payment stub with your payment and mail to P.O. Box 45047, Jacksonville, FL 32232-5047. Make checks payable to JEA.

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at JEA.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. The JEA Downtown Customer Center, 43 W. Church Street, is open 7:30 a.m.–5:30 p.m. Monday through Friday except holidays. Closed Saturday.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**Request an Extension:** We understand that sometimes things happen and you need a little more time to pay your bill. You can apply for an extension online at jea.com. Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

**Need Help Paying Your Bill?** United Way maintains a computerized database of programs that may be able to assist you in paying your utility bill. For assistance with your utility bill, dial 2-1-1 or 632-0600.

#### STATEMENT INFORMATION

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

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

Customer Charge is a fixed monthly charge to maintain an account for a customer, including metering, billing and account administration.

Energy Charge pays for the cost of the electric infrastructure, contribution to the City of Jacksonville and to generate and deliver the electricity you use, excluding the cost of fuel.

**Fuel Cost** is determined by the Adjustable Fuel Rate, which may go up or down based on the cost of fuels JEA uses to generate electricity. A portion of the fuel charge is exempt from the Public Service Tax.

Water/Sewer Service Availability Charge is a fixed monthly charge that covers a portion of the water/sewer infrastructure and the cost to maintain an account for a customer, including metering, billing and account administration.

**Conservation Charge** applies only if you use more than 2,750 kWh during a billing period. If this occurs, you will be charged an additional \$.01 per kWh over 2,750 kWh to encourage conservation. Average home usage is 1,000 kWh per month.

Environmental Charge provides funding for environmental and regulatory programs.

Water Consumption/Sewer Usage Tiers are based on the amount of water you use. Typical household usage is 6 kgals or less.

Fees and Taxes are government transfers paid to city or state governments.

kgal: 1.000 gallons

cf: Cubic foot of water which equals 7.48 gallons of water

**kWh:** Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

#### ADDRESS CORRECTION

Account #	#	Tel				-	-	er då mi	
Address:				81 P.					
				8 9 H					
City:		<b>.</b>		State:	Zip	Code:			
E-mail:		ata ar	, 32339 N ; 12566 (						

COMM	Wynnfield Lakes	TRICT			
	General Fund				
	Check Request				
Date	Amount	Authorized By			
January 15, 2021	\$21,000.00	Patti Powers			
	Payable to:				
Wynni	field Lakes CDD c/o State Boa	ard v# 154			
ate Check Needed:	Budget Categor				
		1000 \$21,000.00 1000 \$21,000.00			
1/15/2021		1000 (\$21,000.00)			
I	ntended Use of Funds Reque	sted:			
Tra	ansfer FY2021 Capital Resrve	Funds			
- <b></b>	• · · · · · · · · · · · · · · · ·				
		·			
5-001-0					
(Attach sunnor	ting documentation for reques	<b>*</b> 4 )			
(Allach support	ing occumentation for reques	i			

			na an a
YELLOWSTONE AND DESCRIPTIONE		JAX 158442	10/16/2020
Bill To: Wynnfield Lakes CDD c/o Governmental Management Ser 475 West Town Pl Suite 114 St. Augustine, FL 32092	vices, LLC	Net 30 <u>Remit To:</u> Yellowstone Lat PO Box 101017 Atlanta, GA 303	,
Property Name: Wynnfield Lakes C	DD	Invoice Due Date:	November 15, 2020

Description Current Amoun Left side of bridge Plant Installation \$757.16

Invoice Total

Invoice Amount:

\$757.16

\$757.16

Landscafe Maitenance

Should you have any questions or inquiries please call (386) 437-6211.

# Hopping Green & Sams Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

#### January 15, 2021

Wynnfield Lakes CDD c/o Governmental Management Services, LLC 475 W. Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 119699 Billed through 12/31/2020

#### General Counsel WYNNLK 00001 JLK

#### FOR PROFESSIONAL SERVICES RENDERED

12/03/20	JLK	Confer with DM regarding tennis agreement execution and transmit same.	0.20 hrs
12/ <b>09</b> /20	JLK	Conference call with Laughlin regarding trespass options; review Duval trespass ordinance; transmit summary of options on same.	0.50 hrs
12/10/20	JLK	Conference call with Chairman on non-resident use of district facilities issues; confer with DM on same and confer regarding status of off duty officer/options related to same.	0.80 hrs
12/11/20	JLK	Conference call with HOA attorney; conference call with DM regarding options for enforcement of trespass and related issues; transmit information on the same.	1.10 hrs
12/31/20	EGRE	Research application of E-Verify law; prepare memorandum regarding same.	0.10 hrs
	Total fee	es for this matter	\$513.00

#### **MATTER SUMMARY**

Gregory, Emma C. Kilinski, Jennifer L.	0.10 hrs 2.60 hrs	190 /hr 190 /hr	\$19.00 \$494.00
TOTAL FEES			\$513.00
TOTAL CHARGES FOR THIS MATTER			\$513.00
BILLING SUMMARY			
Gregory, Emma C. Kílinski, Jennifer L.	0.10 hrs 2.60 hrs	190 /hr 190 /hr	\$19.00 \$494.00
TOTAL FEES			\$513.00
TOTAL CHARGES FOR THIS BILL			\$513.00

Please include the bill number with your payment.

### Hopping Green & Sams

Attomeys and Couriselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

January 15, 2021

Wynnfield Lakes CDD c/o Governmental Management Services, LLC 475 W. Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 119699 Billed through 12/31/2020

#### General Counsel WYNNLK 00001 JLK

#### FOR PROFESSIONAL SERVICES RENDERED

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12/09/20	JLK	Conference call with Laughlin regarding trespass options; review Duval trespass ordinance; transmit summary of options on same.	0.50 hrs
12/10/20	JLK	Conference call with Chairman on non-resident use of district facilities issues; confer with DM on same and confer regarding status of off duty officer/options related to same.	0.80 hrs
12/11/20	JLK	Conference call with HOA attorney; conference call with DM regarding options for enforcement of trespass and related issues; transmit information on the same.	1.10 hrs
12/31/20	EGRE	Research application of E-Verify law; prepare memorandum regarding same.	0.10 hrs
	Total fe	es for this matter	\$513.00

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TOTAL CHARGES FOR THIS MATTER			\$513.00
BILLING SUMMARY			
Gregory, Emma C. Kilinski, Jennifer L.	0.10 hrs 2.60 hrs	190 /hr 190 /hr	\$19.00 \$494.00
TOTAL FEES			\$513.00
TOTAL CHARGES FOR THIS BILL			\$513.00

Please include the bill number with your payment.

**Riverside Management Services, Inc** 9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

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## Invoice

44

Invoice #: 375 Invoice Date: 1/8/2021 Due Date: 1/8/2021 Case: P.O. Number:

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Bill To: Wynntield Lakes CDD 475 West Town Place Sulte 114 St. Augustine, FL 32092

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ssure Washing Services - December 2020	1,800	.00 1,800.0
Repairs / Replace		
Repairs / Replace 320.572.46601		
	Total	\$1,800.00
	Payments/Credits	\$0.00
	Balance Due	\$1,800.00

#### Riverside Management Services, Inc.

#### 9655 Florida Mining Blvd. W. Bldg. 300, Suite 305, Jacksonville, Florida 32257

#### Service Detail

Bill To:	Wynnfield Lakes CDD	Invoice Date:	1	2/23/20
		Due Date:	Upo	n Recelpt
Amount Due:	<u>\$ 1,800.00</u>			
Date	Description		A	mount
11/26/20	Pressure wash sidewalk on mainroad		\$	900,00
11/27/20	Pressure wash remaining sidewalk on mainroad		\$	900,008

Hot Water and Chemical Treatment to remove dirt, mildew, and aigae.

183

TOTAL AMOUNT DUE:

\$ 1,800.00

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Should you have any questions, please contact Rich Whetsel @ (904) 759-8923 or twhetsel@gmsnf.com

**Remit Payment** 

2:

**Riverside Management Services, Inc** 9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 376 Invoice Date: 1/11/2021 Due Date: 1/11/2021 Case: P.O. Number:

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Bill To: Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

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Description		Hours/Qty	Rate	Amount
Facility Maintenance December 1 -December 31, 20 Maintenance Supplies	)20		2,951.41 196.42	2,951.41 196.42
General Facility Maint. 320.572.4660	\$1305°°			
Repairs / Replace	#148900			
320. 572.46601				
Contingency	\$ 28600			
220.572.4900				
Janitorial Supplies	\$ 67.83			
320.572.34201				
<mark></mark>		Total	****	\$3,147.83
		Payment	s/Credits	\$0.00
		Balance	Due	\$3,147.83

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WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT MAINTENANCE BILLABLE HOURS FOR THE MONTH OF DECEMBER 2020 tin an Astron

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<u>Date</u>	Hours	Employee	Description
1 <b>2/1/</b> 20	3	F.S.	Removed spider webs from around building, picked up supplies, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptedes
12/1/20	8	R.M.	Install Christmas lights
12/2/20	3	B.A.	Checked Christmas lights, fixed sinks in men's and women's bathroom in filness center, picked up supplies
12/3/20	8	R.W.	Re-do holiday lights at main entrance, grind sidewalk demage areas at amenity center
12/3/20	8	B.A.	Re-do holiday lights at main entrance, grind sidewalk damage areas at amenity center
12/3/20	3	F.S.	Blew leaves and debris off all common areas, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacles
12/3/20	8	R.M.	Install Christmas lights
12/4/20	8	B.A.	Hung additional Christmas decorations, picked up supplies
12/4/20	2	F.S.	Removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacies
12/4/20	-	R.M.	Install Christmas lights, picked up supplies
12/8/20	3	F <b>.S</b> .	Sprayed for weeds eround the pool, picked up supplies, removed debris at amonity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacles
12/10/20	3	F.S.	Blew leaves and debris off all common areas, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacies
12/15/20	3	F.S.	Removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacles
12/17/20		R.W.	Repaired and restrung holiday lights
12/17/20	2	B.A.	Repaired and restrung Christmas lights
12/17/20	3	F.\$,	Pulled weeds around tennis court, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacles
12/22/20	3	F.S.	Blew leaves and debris off all common areas, removed debris at amenity center, pool, common areas, playground, termis courts, roadways and fields, changed trash receptacies, plaked up supplies
1 <b>2/24/</b> 20	2	F.S.	Removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacies
12/29/20	3	F.S.	Blew leaves and debris off all common areas, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacies
12/31/20	2		Removed debris at emenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacies
TOTAL	85		
MILES	329		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

#### MAINTENANCE BILLABLE PURCHASES

#### Period Ending 1/5/2021

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<u>DISTRICT</u> WL	<u>DATE</u>	SUPPLIES	PRICE	EMPLOYEE
WYNNFIELD LAKES				
	12/4/20	XL All Purpose Gloves	12.27	B.A.
	12/8/20	42 Gallon Trash Bags 32pk	20.67	F.S.
	12/8/20	Airwick Warmer 2pk	2.86	F.S.
	12/8/20	Alrwick 5pk Levender	12.04	F.S.
	12/8/20	Paper Towels 12rolls	19.52	F.S.
	12/15/20	50lb Sand	5.00	F.S.
	12/17/20	3 Outlet Adapter	10.32	B.A.
	12/17/20	Electrical Tape 10pk	7.99	B.A.
	12/17/20	16' Extension Cord	13.77	B.A.
	12/29/20	Gym Wipes 4 x 800 wipes	91.99	F.S.
			0.00	
			TOTAL \$196.42	

## SoutheastFitness

## REPAIR

#### Equipment Repair & Maintenance

14476 Duval Place West, Suite 208 • Jacksonville, FL 32218 Office: 904.683.1439 • Fax: 904.683.1624 southeastfitnessrepair@comcast.net www.southeastfitnessrepair.com Invoice # 14756A

Facility Name: Wynnfield Lakes CDD Facility Address: The Offices of GMS, LCC 475 West Town Place, Suite 114 St. Augustine, Florida 32092 The Offices of GMS, LCC 475 West Town Place, Suite **Billing Address:** 114 St. Augustine, Florida 32092 Contact & Phone: Reason for call: QUARTERLY PM 3 treadmills 2 ellipticals 1 recumbent/upright 2 multi-stations 5 single stations \$340

Date: 16-Dec-2020 Payment is due within 30 days of invoice date.

Description	Part #	Part Cost	ΟΤΥ	Total
PM - FLAT RATE: TRAVEL + FIRST HOUR		340.00	1.00	340.00
LABOR				
Comments:	Parts Totol	340.00		
			Tax	0.00
			Balance	340.00

Technician: ROBERT PETERKIN

### Thank you for your business.



PO BOX 331608 Attn: Account Services Nashville, TN 37203-7515 Attn: Account Services Phone: 1-800-505-4052 Fax: 1-615-691-7795

Dave DeNagy Manager Governmental Management Services 475 West Town Place STE #114 St. Augustine, FL 32092 Re: Wynnfield Lakes Community Development Governmental Management Services 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

St2 54000 320

If You Have Already Made Payment, Please Disregard This Invoice. In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.

ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500777191	12/20/2020	\$363.00	\$5.00	\$368.00

CONTRACT RATE	, <sup>1</sup>
\$363.00	

Charges per applicable operating policy and rate schedule "copies available on request".

IMLA

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
			PREVIOUS BALANCE	• ••••		\$368.00

Your account is now past due, please remit payment as indicated. Securely manage your account on line at www.ascap.com/mylicense

#### TEAR ON THE DOTTED LINE

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE YOUR CHECK PAYABLE TO "ASCAP"

Governmental Management Services 475 West Town Place STE #114 St. Augustine, FL 32092



ACCOUNT NO.	BALANCE DUE	AMOUNT PAID
500777191	\$368.00	\$

Name, Address, Telephone Changes

Licensee:		·····		
Premise:	Munheld	Lakes C	PD_	
Street:	12311	WYMM	field	Laker Dr
City, State, ZIP:	Jacks	mobile	₹L	32240
Contact Name:	Panile	l can	shin	
Telephone; ( <b>90</b> 4	) 940	5850	<u> </u>	1 401

#### 95007771918000036800

ASCAP IMLA 21678 Network Place Chicago, IL 60673-1216



PO BOX 331608 Attn: Account Services Nashville, TN 37203-7515 Attn: Account Services Phone: 1-800-505-4052 Fax: 1-615-691-7795

December 20, 2020

GDAWK300100239 - 4 Dave DeNagy Manager Wynnfield Lakes Community Development Governmental Management Services 475 West Town Place STE #114 St. Augustine, FL 32092

Wynnfield Lakes Community Development Governmental Management Services 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

Re: Account No. - 500777191

DAWK3001002390104[2400

Dear Mr. DeNagy:

We thank you for being an ASCAP licensee, and for recognizing the immense value music brings to your constituents.

To ensure that your ASCAP license remains current, we ask that you please complete the following step:

#### 1. Submit payment for your 2021 license within 30 days of your renewal date

Go paperless – pay your license fees online! Access your account at <u>www.ASCAP.com/mylicense</u> to pay your statement online with either check or credit card.

Your online account also makes it easy to:

- Print invoices for current or past billing cycles on demand
- Update your contact information
- Live chat with a customer service agent if you have any questions or concerns
- Complete a report if there have been changes to your population or if you have a special event to report

If your billing statement is enclosed and you prefer to send your payment through the mail, please send to the address on the remittance portion of your invoice. If you do not have a billing statement, you will receive one prior to your annual renewal date.

Your adjusted rate schedule for 2021 is attached and reflects a rate increase of approximately **1.18207%**, based on the increase of the Consumer Price Index, All Urban Consumers – (CPI-U) between October 2019 and October 2020.

If you have any questions about your license, reporting, and/or payment, please don't hesitate to contact our office at 1-800-505-4052 or send us an email at <u>glcs@ascap.com</u>.

Remember, 90¢ of every \$1 from your license fee goes directly to our members, helping them pay their bills and continue writing music. Our 780,000+ songwriters, composers, and music publisher members thank you for being an ASCAP licensee and supporting music creators!

Sincerely,

count Services

Account Services

Enclosures: Rate Schedule Report Form Return Envelope

F0166\_0121 IMLA

> GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX) Website: http://www.ascap.com



## LOCAL GOVERNMENT ENTITIES 2021 Rate Schedule and Report Form

Wynnfield Lakes Community Development; Jacksonville, FL

Account No.: 500777191

J.

ascap

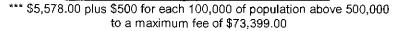
Report Due: 12/30/2021

Premise Name:



#### SCHEDULE A: Base License Fee

Po	pulation	Base License Fee	
1	to	50,000	\$367.00
50,001	to	75,000	\$734.00
75,001	to	100,000	\$881.00
100,001	to	125,000	\$1,175.00
125,001	to	150,000	\$1,468.00
150,001	to	200,000	\$1,909.00
200,001	to	250,000	\$2,347.00
250,001	to	300,000	\$2,791.00
300,001	to	350,000	\$3,230.00
350,001	to	400,000	\$3,672.00
400,001	to	450,000	\$4,108.00
450,001	to	500,000	\$4,552.00
500,001	Plus***		\$5,578.00



#### SCHEDULE B: Special Events

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

#### SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$367.00.

#### License Fee for Year 2022 and Thereafter

For each calendar year commencing 2022, all dollar figures set forth in Schedules A, B and C above (except for \$500.00 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.

DAWK3001002390304S0000

## LOCAL GOVERNMENT ENTITIES 2021 Rate Schedule and Report Form

Account No.: 500777191

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ascap

Report Due: 12/30/2021

Premise Name:

SCHEDULE A: <u>Base License Fee</u> (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

Population Size: ----\_\_\_

(Per current U.S. Census Data)

Base License Fee: \_

(Please refer to attached Rate Schedule)

Wynnfield Lakes Community Development; Jacksonville, FL

**SCHEDULE B:** <u>Special Events</u>\* (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) If More than 1 Event Per Day, Please Report As Separate Entries)	Performer(s) or Group(s) Appearing	Gross Revenue of Event (Must Exceed \$25,000)	% Applies to Gross Revenue	Event Fee	Is a Program of Musical Works Attached? (Yes/No)	If the Event is Co-Sponsored (Please Identify The Co-sponsor's Name, Address, Phone Number and ASCAP Account Number)
			x .01	\$		Name:Address: Phone No: Account No:
			x .01	\$	:	Name:    Address:    Phone No:    Account No:
			x .01	\$		Name:Address: Phone No:Account No:
			× .01	\$		Name:Address: Phone No: Account No:

\*"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

\*\*"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENEE for each Special Event.

> GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX) Epayment Websites: http://www.ascap.com/mylicense or http://www.ascap.com

#### SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

Report Year: \_\_\_\_\_ Annual License Fee: \$367.00 (Due within 30 days of Renewal Date.)

Total Fees Reported From Any or All of Schedules A, B or C: \$\_\_\_\_\_

Base Licensee Fees accompa —	nied by a completed Repo The Report along with	ort Form are due and p payment may be mail	payable within 30 days of the License Agreement's renewal date. ed to the ASCAP address below.		
Contact Person:		/			
(Please pr	int Contact's Name.)		(Please print Contact's Title.)		
Phone No.: ()	Fax No.: ()	Email:	Website:		
I certify that the above informatio	n is true and correct.	Signature:			
Dated: (Please print Name and Title of Signature name above.)					
GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX)					

## Epayment Websites: http://www.ascap.com/mylicense or http://www.ascap.com

12/20/2010 F0166\_0121

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Account No.: 500777191

Wynnfield Lakes Community Development 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 ASCAP Account Services P. O. Box 331608-7515, Nashville, TN 37203-9998 IMLA



#### Adam W. Herbert University Center 12000 Alumni Drive Jacksonville FL 32224-2678 Director: George Androuin

Office: (904) 620-4222 / Fax: (904) 620-4223

### Invoice

User	Invoice Number: UC	Invoice Number: UC17861			
Courtney Hogge	Invoice Date:	1/22/2021			
Wynnfield Lakes CDD	Due Date:				
475 West Town Place	Event Name:				
Suite 114					
St. Augustine, FL 32092	Phone:				
USA	Fax:	904-940-5899			
	Email Address:	chogge@gmsnf.com			
	Event Coordinator:	Brian Blakeslee			
Bookings / Details		Quantity	Price	Amount	
Room Charge: (\$180.00 per Half Day) UC - Audiovisual: Telephone (Conference)			\$180.00	\$180.00	
Telephone (Conference) UC - Setup Notes:		1	\$35.00	\$35.00	
Conference for 6 at front and Theater seating	ng for 9 in the rest of the room				
	Room Charge		, ,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	\$180.00	
	UC - Audiovisual				
310 513 60100				\$35.00	
				\$35.00	
	Subtotal			\$35.00 \$215.00	

If payment is made by check, please include the reservation number, make check payable to "University of North Florida" and submit payment to the address listed below:

University of North Florida Adam W. Herbert University Center 12000 Alumni Drive Jacksonville, FL 32224-2678

Please feel free to call us at (904) 620-4222 if we can be of any further assistance. Thank you again for choosing the Herbert University Center.

# Wynnfield Lakes

# **Resident Landscape Maintenance**

# Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: February-21

Amount per each: \$42.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Bradley and Phuong Dickinson V#191

12201 Emerald Green Court

Jacksonville, FL 32246



# Invoice

Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

Date	Invoice #
1/26/2021	23461645

Bill To

					P.O. No.		Terms		Project
						Due	e on receipt		
Quantity			Description				Rate		Amount
80	Security Serv	vice 1/11/2021-1/24/2021						15.76	1,260.80
			No	527	३५८७				
			050	210	- ( - •				
	1								
<b></b>	l						Total		\$1,260.8
Pł	none #	Fax #		E-mail					\$1,200.8
904-	384-8071	904-389-9931	akoon@	giddenssecu	urity.com				

## Tiziana Cessna

From:ledmiston <ledmiston@rmsnf.com>Sent:Wednesday, January 27, 2021 8:59 AMTo:Tiziana CessnaSubject:RE: FW: Invoice 23461645 from GIDDENS SECURITY CORPORATION

Apptoved

Sent on my Boost Mobile Samsung Galaxy Phone.

------ Original message ------From: Tiziana Cessna <TCessna@gmssf.com> Date: 1/27/21 8:57 AM (GMT-05:00) To: ledmiston <ledmiston@rmsnf.com> Subject: FW: Invoice 23461645 from GIDDENS SECURITY CORPORATION

Good morning,

You can you just reply approved since it is a contract.

## Tiziana Cessna

GMS-SF, LLC

5385 N Nob Hill Road

Sunrise, FL 33351

(954) 721-8681 x 218

(954) 721-9202

tcessna@gmssf.com



Please consider the environment before printing this email.

# **Governmental Management Services, LLC**

1001 Bradford Way Kingston, TN 37763

## Invoice #: 506 Invoice Date: 2/1/21 Due Date: 2/1/21 Case: P.O. Number:

Invoice

**Bill To:** Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Vendor 7

Description	Hours/Qty Rate	Amount
Management Fees - February 2021 3/0 5/3 34000 Information Technology - February 2021 4 35/00 Dissemination Agent Services - February 2021 3/600 Office Supplies 4 5/000 Copies 4 42500	3,948.83 83.33 91.67 2.60 34.20	3,948.83 83.33 91.67 2.50 34.20
	Total	\$4,160.53
	Payments/Credits	\$0.00
	Balance Due	\$4,160.53

Governmental Management Services, LLC 1001 Bradford Way Kingston, TN 37763

Invoice

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Invoice #: 507 Invoice Date: 2/1/21 Due Date: 2/1/21 Case: P.O. Number:

BIII To: Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092.

Tantan A. A.	Ininkalian Eshauma 00	tion		1,856.58	1,856.58
Jontract Adm	inistration - February 20 320.572	2440		13000.00	11000-00
•	560.216	المحالية المحاسبي		* * *	
	· .				
	ibii.	· · ·			
				1	
zielestimannen an dei mannannen	<i>พระสาราสสารการสาราสี่ เป็นสี่รัฐการส</i> ารใช้โลยไปโรยมีการสารกับที่สองสารแห่งกับเ	and and an	 Total	2)9930/129/129/129/19999999999999999999999999	\$1,856.58
			Payment	s/Credits	\$0.00
			Balance	Due	\$1,856.58
			- yaalaa maanaa ahaa ahaa kaanya mada ahaa ahaa ahaa ahaa ahaa ahaa aha		2.3

# 25



Lake & Wetland Management North Florida, Inc. 3562 NW 97th Blvd Gainesville, FL 32606 (352) 727-7696 Phone (352) 727-7697 Fax northflorida@lakeandwetland.com

Bill To

Wynnfield Lakes CDD c/o Riverside Management Services, Inc 12319 Wynnfield Lakes Dr Jacksonville, FL 32246 Invoice

Date	Invoice #		Ρ.	O. No.		·	Terms
2/1/21	GNV 5182						Net 30
Item		Description		Qt	y	Rate	Amount
100	Lake Managemen Fountain Mainten	t Feb 21 01	71 320 S	72 468	°0° 3	652.00 40.00	652.00 120.00
We greatly appr expectations!	eciate your busines	s and look to exceed	your		Tota	al ments/Credits	\$772.00 \$ <b>0.</b> 00
						lance Due	\$772.00

**Riverside Management Services, Inc** 9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257



Invoice

Involce #: 377 Involce Date: 2/1/2021 Due Date: 2/1/2021 Case: P.O. Number:

Bill To: Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description		lours/Qty	Rate	Amount
Janitorial Services - February 2021 320.572.3420 Facility Management -Wynnfield Lakes - February 2021 320.572.3430			729.58 4,413.92	729.58 4,413.92
			· · · · · · · · · · · · · · · · · · ·	
₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	<u> </u>	Total	and the second state is a state of the second state of the second state of the second state of the second state	\$5,143.50
		and a state of the	nts/Credits	\$0.00
		Balanc	e Due	\$5,143.50
		245 <u>171698</u> 27474276277 <b>742762777</b> 427677777777777	na - an	23

# **Wynnfield Lakes**

# **Resident Landscape Maintenance**

# Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: February-21 Amount per each: \$42.00 320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Bradley and Phuong Dickinson V#194

12201 Emerald Green Court

Jacksonville, FL 32246

# **Wynnfield Lakes**

# **Resident Water and Sewer Reimbursement**

# Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: February-21 Amount per each: \$70.00 **320.57200.46101** Peter and Jennifer Townser d V#189 12193 Emerald Green Court

Jacksonville, FL 32246

Crystal Clean Pool Service Inc 9020-1 Berry Ave Jacksonville, FL 32211 US +1 7168302520 brett@crystalcleanpools.net

VA 60

# INVOICE

BILL TO Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, Fl 32225

INVOICE # M3785 DATE 02/01/2021 DUE DATE 03/03/2021 TERMS Net 30

SERVICE	DESCRIPTION		QTY	RATE	AMOUNT
Monthly Service	Monthly Pool Cleaning		1	900.00	900.00
	· · · · · · · · · · · · · · · · · · ·		- , ,	• • • • • • • • • • • • • • • • • • • •	
January		BALANCE DUE			\$900.00

Pool Chemicals 001-320-57200-46200 Day GGC 2/9/2021

# Invoice

Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

Date	Invoice #
2/9/2021	23461773

Bill To

				P.O. No.	Terms		Project
					Due on receipt		
Juantity	<u></u>	an a	Description	and the second state of the second	Rate	)	Amount
80	Security Serv	ice 01/25/2021-02/07/20 201- 326 OBACE		= 345=0 > /10/2021		15.76	1,260.8
	onè #	Fax#	Ē	-mail	Total		\$1,260.8
<u> </u>							

Goose Masters of Northeast Florida, LLC 8195 County Road 208 St. Augustine, FL 32092		NN	G	OOSE	× MA	stei	ŝ
(904) 806-0620		1	Canada Go	ose Control v	vith Work	ing Bord	er Collies
INVOICE # DATE:	180-1220 December 24, 2020	/					

nen er skille er sen et lære er skillere anser kannen til er som sener væren et skiller for skiller skiller som

Week Ending:	Goose Control Services		
12/05/20	And a start of the	\$265.00	\$265.00
12/12/20		\$265.00	\$265.00
12/19/20		\$265.00	\$265.00
12/26/20		\$265,00	\$265.00

Фийниндөл түүнин түүнүн түүнүндөн бараган дарагын калана калана калана калана калана калана калана калана калан Кийниндөл түүнин түүнүн түүнүнүн калана к	SUBTOTAI.	\$1,060.00
	SALES TAX	n/a
Thank you for your business!	TOTAL DUE	\$1,060,00

If you have any questions regarding this invoice, please contact: Sharon Bennett (904) 612-7220 cell <u>sharon@goose-masters.com</u>

Awinal Contro) 1-320-53700-46802 Octo 6200 2/9/2021



Goose Masters of Northeast Florida, LLC 8195 County Road 208 St. Augustine, FL 32092 (904) 806-0620

Canada Goose Control with Working Border Collies

14

INVOICE #

180-0121 January 25, 2021 J

BILL TO:	San Carlon (1996) San San Angela (1997) San	SHIP TO:	PO/CONTRACT	H:
Governmental Man 475 West Town Plac St. Augustine, FL 320 pszozda@rmsnf.com Pat Szozda	092	Wynnfield Lakes CDD Jacksonville, FL	na na mangang kang kang kang kang kang kang kan	
QUANTITY	DESCRIPTION	a da da fara ta fara da	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services			

	and a management of the second s		
01/02/21	And and a second se	\$265.00	\$265.00
01/09/21		\$265.00	\$265.00
01/16/21		\$265.00	\$265.00
01/23/21		\$265.00	\$265.00
01/30/21		\$265.00	\$265.00

<b>₽₩₽₽₩₩₩₽₽₽₽₽₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩₽₩</b>	SUBTOTAL	\$1,325.00
	SALES TAX	n/a
Thank you for your business!	TOTAL DUE	\$1,325.00

If you have any questions regarding this invoice, please contact: Sharon Bennett (904) 612-7220 cell <u>sharon@goose-masters.com</u>

Awing Cantrol 1-320-53800-46702 Out gg & 2/9/2021

$\int \int \int \partial \nabla \partial $				
	INVO	ICE		
YELLOWSTONE	INVOICE #	INVOIGE DATE		
	JAX 190015	2/1/2021		
<u>Bill To:</u>	TERMS	POINUMBER		
Wynnfield Lakes CDD	Net 30	······		
c/o Governmental Management Services, LLC 475 West Town Pl Suite 114 St, Augustine, FL 32092	<u>Remit To:</u> Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017			
Property Name: Wynnfield Lakes CDD	· · · · · · · · · · · · · · · · · · ·			
	Invoice Due Date:	March 3, 2021		
	Invoice Amount:	\$4,158.63		
Description Monthly Landscape Maintenance February 2021		Current Amount \$4,158.63		

,6O

Invoice Total \$4,158.63

howdscape Maintengrices 001-320-57200-46100 Badd Cer 2/9/2021

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



21 West Church Street, Jacksonville, FL 32202-3139 Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

## Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 01/21/21

## IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

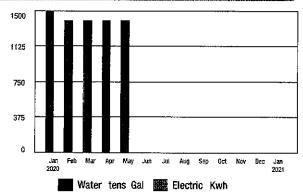
Service Per	iod: 12/	1 <b>7/20 - 0</b> 1/	/20/21	Reading Date	: 01/20/2021
Meter <u>Number</u> 83716125	Days Billed 34	Current <u>Reading</u> 184	Reading Type Regular	Meter <u>Size</u> 1	Consumption (1 cu ft = 7.48 gal) 0 GAL
Basic Month City of Jacks	y Charge			\$	31.50
Public Servic		anchise Fei	5		0.95 3.25
TOTALCUR	BENI D	REGATION	CHARGE	s - S	35.70
TOTAL NEW	/ CHARG	ES		\$	35.70



Total Gallons used

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

CONSUMPTION HISTORY



l year ago Last Month This Month Average Daily Total Kwh used

15,000

and the state of the state of the second		Balance Before New Citarges		, Please Pay'	WE
\$35.70	-\$35.70	\$0.00	\$35.70	\$35.70	YOU

E APPRECIATE UR BUSINESS

Additional information on reverse side. -



Add \$to my monthly bill: Sfor Neighbor to Neighbor and/or \$for the Prosperity Scholarship
Neighbor and/or \$ for the Prosperity Scholarship
Fund. I will notify JEA when I no longer wish to contribute.

Check here for telephone/mail address correction and fill in on reverse side.

Do not pay. AutoPay will process your payment on 02/12/21. Acct#: 0836681178 Bill Date: 01/21/21

0001042 I=00000000



WYNNFIELD LAKES ASSOCIATION INC 5385 N NOB HILL RD SUNRISE FL 33351-4761

#### BILLING AND PAYMENT OPTIONS

JEA offers a number of convenient billing and payment options. You can pay online, by phone, by mail, in person or automatically using your bank account. And you can go paperless by receiving your bill by email, which is easy for you and good for the environment.

eBill: Receive, view, and pay your bill online. JEA ebill is one of our most convenient ways to receive, view and pay your bill.

MyBudget: With MyBudget, your bill is based on a rolling 12-month average. This prevents drastic changes in your bill month to month, even in the coldest or hottest months when you use more.

Auto-Pay: Our Automatic Bill Payment service ensures your JEA bill is paid automatically. You still receive a bill, but Automatic Bill Pay deducts the amount you owe from your bank account on your due date. Once set up, you don't have to do a thing.

**Pay Online:** When you pay your JEA bill on jea.com, your payment is credited to your account immediately. It is free to pay using your checking or savings account. Pay by debit or credit card-convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01-\$1,000: \$4.40, \$1,000.01 - \$10,000: \$9.95.

Pay Through Your Bank: Use your bank's bill payer system to pay JEA electronically. Provide your JEA account information to your bank and enter the date and amount to pay each month.

Pay by Phone: Call 665-6000 to pay your JEA bill using our automated phone system 24 hours a day. Your payment will be credited to your account immediately.

It is free to pay using your checking or savings account. Pay by debit or credit card-convenience fees charged by card payment vendor: Payments up to \$500: \$2.20. \$500.01-\$1,000: \$4.40, \$1.000.01-\$10,000: \$9.95.

**Pay by Mail:** Please write your account number on your check or money order. Please include the payment stub with your payment and mail to P.O. Box 45047, Jacksonville, FL 32232-5047. Make checks payable to JEA.

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at JEA.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. The JEA Downtown Customer Center, 43 W. Church Street, is open 7:30 a.m.-5:30 p.m. Monday through Friday except holidays. Closed Saturday.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

**Request an Extension:** We understand that sometimes things happen and you need a little more time to pay your bill. You can apply for an extension online at jea.com. Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

Need Help Paying Your Bill? United Way maintains a computerized database of programs that may be able to assist you in paying your utility bill. For assistance with your utility bill, dial 2-1-1 or 632-0600.

#### STATEMENT INFORMATION

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

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

Customer Charge is a fixed monthly charge to maintain an account for a customer, including metering, billing and account administration.

Energy Charge pays for the cost of the electric infrastructure, contribution to the City of Jacksonville and to generate and deliver the electricity you use, excluding the cost of fuel.

**Fuel Cost** is determined by the Adjustable Fuel Rate, which may go up or down based on the cost of fuels JEA uses to generate electricity. A portion of the fuel charge is exempt from the Public Service Tax.

Water/Sewer Service Availability Charge is a fixed monthly charge that covers a portion of the water/sewer infrastructure and the cost to maintain an account for a customer, including metering, billing and account administration.

**Conservation Charge** applies only if you use more than 2,750 kWh during a billing period. If this occurs, you will be charged an additional \$.01 per kWh over 2,750 kWh to encourage conservation. Average home usage is 1,000 kWh per month.

Environmental Charge provides funding for environmental and regulatory programs.

Water Consumption/Sewer Usage Tiers are based on the amount of water you use. Typical household usage is 6 kgals or less.

Fees and Taxes are government transfers paid to city or state governments.

kgal: 1,000 gallons

cf: Cubic foot of water which equals 7.48 gallons of water

**kWh:** Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

#### ADDRESS CORRECTION

Account i	#	Tel:		2000 2000 2000				
Address:								
City:			State:		Zip C	Code;		
E-mail:								



21 West Church Street, Jacksonville, FL 32202-3139 Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

## Customer Name: WYNNFIELD LAKES CDD

## Account #: 2523678745

Cycle: 18

Bill Date: 01/22/21

Electric Irrigation Sewer	320 320 4	53 8 	JMMARY/OF 43 <i>0</i> 00 73001 4	\$	1,382.15 103.82 232.17 84.17
			les can be found (	on the follow	



Change your light bulbs to LEDs.

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

Do not pay. AutoPay will process your payment on 02/16/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	WE APPRECIATE
\$1,614.18	-\$1,614.18	\$0.00	\$1,802.31	\$1,802.31	YOUR BUSINESS

Additional information on reverse side. ---



Add \$to my monthly bill: \$for Neighbor to Neighbor and/or Sfor the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.
rand. I with houry JEA when the longer wish to contribute.

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 2523678745	Bill Date: 01/22/21	Do not pay. AutoPay will process your payment on 02/16/21.

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WYNNFIELD LAKES CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

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Water Consumption/SewerUsage Tiers are based on the amount of water you use. Typical household usage is 6 kgals or less.

Fees and Taxes are government transfers paid to city or state governments.

kgal: 1,000 gailons

cf: Cubic foot of water which equals 7.48 gallons of water

**kWh:** Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 1.000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

#### ADDRESS CORRECTION

Account	#	Tel:			1 - 267960 1 - 2522-5	; stersozt		
Address:								
City:			State	Zip	Code:	1000		
E-mail:								



Customer Name: WYNNFIELD LAKES CDD

Cycle: 18

Bill Date: 01/22/21

## ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/18/20 - 01/21/21 Reading Date: 01/21/2021

Service Point: Commercial - Electric

Meter	Days	Current	Reading	Meter	
Number	Billed	Reading	Type	Constant	Consumption
22508695	34	96552	Regular	1	12433 KWH
22508695	34	23.93	Regular	1	23.93 KW
Basic Month	y Charge			\$	9.25
Energy Charg	je (\$0.06	447 per kW	h)		801.56
Fuel Cost					404.07
Environment	al Charge	ļ			7.71
City of Jacks	onville Fr	anchise Fee	9		36.68
Gross Receip	ts Tax				32.29
TOTAL COR	RENT E	ECTRIC C	HARGES	<u>.</u>	1,291.56
0040 E4 -4 E		1. T			

\$340.54 of Fuel Cost is Tax Exempt

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Per	riod: 12/	17/20 - 01/	20/21	Reading Date:	01/20/2021
Service Poi	i <b>nt: Irr</b> iga	tion 1 - Co	mmercial		
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	34	29413	Regular	2	0 GAL
Basic Month City of Jacks			e	\$	100.80 3.02
TOTAL CUR	RENTIA	BIGATION	CHARGE	s s	i 103.82

SEWER SERVICE

Billing Rate: Commercial Sewer Service

#### Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/17/20 - 01/20/21 Reading Date: 01/20/2021

Service Point: Commercial - Water/Sewer

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Туре	Size	(1 cu ft = 7.48 gal)
83715247	34	619	Regular	1	27000 GAL
Basic Month	ly Charge			\$	52.88
Sewer Usage	e Charge				162.54
Environment	tal Charge	1			9.99
City of Jacks	onville Fr	anchise Fee	9		6.76
TOTAL CLIP	HENRY	an chairte an	RGES		232.17

Account #: 2523678745

## WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/17/20 - 01/20/21 Reading Date: 01/20/2021

Service Point: Commercial - Water/Sewer

Meter Number 83715247	Days Billed 34	Current Reading 619	Reading Type Regular	Meter Size 1	Consumption (1 cu ft = 7.48 gal) 27000 GAL
Basic Monthl Water Consu				\$	31.50 40.23
Environment	-	•			9.99
City of Jacks	onville Fr	anchise Fee	9		2.45
TOTAL CUR	RENT W	ATER CHA	RGES 🔗	<u> </u>	- 84.17

# ELECTRIC SERVICE Service

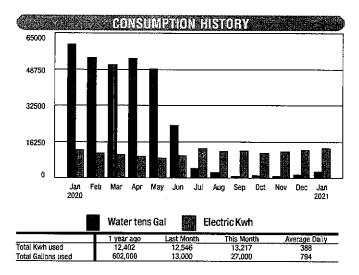
Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 12/18/20 - 01/21/21 Reading Date: 01/21/2021

Service Point: Commercial - Electric

Meter	Days	Current	Reading	Meter	
Number	Billed	Reading	Туре	Constant	Consumption
24081122	34	7772	Regular	1	784 KWH
Basic Month	ly Charge			\$	9.25
Energy Charg	ge (\$0.06	447 per kWl	h)		50.54
Fuel Cost					25.48
Environment	al Charge	ļ			0.49
City of Jacks	onville Fr	anchise Fee	9		2.57
Gross Receip	its Tax				2.26
TOTAL CUR	RENT EL	ECTRIC C	HARGES	od 4 1 <b>8</b> 16	90,59

\$21.47 of Fuel Cost is Tax Exempt



Glass Specialists Inc.

INVOICE

1198 Mayport Rd. Ste. 11 Atlantic Beach, FL 32233 Phone: 904-242-8872 Fax: 904-242-8873 www.GlassSpecialistsInc.com

Date: 12/8/20 Invoice: 9462

Now offering Window Screens!!!

211

TO Taylor Wright 12319 Wynfield Lakes Dr. Jacksonville, FL 32246 565-9385 'Gym Winnfield Lakes

SALESPERSON	јов	PAYMENT TERMS	DATE
		COD, Late payment Interest Penalty rate: 18% per annum/1.5% per	
		month	te mate anna a marma amh

QTY DESCRIPTION UI	NIT PRICE	LINE TOTAL
1 4" Mirror installed with bevel strips		\$261.00
Installation		\$280.00
Dec 2020		·
220 22 46601		
	a tana a sa	
Thank you!	SUBTOTAL	\$541.00
Visit our website at: www.GlassSpecialistsInc.com	SALES TAX	States?
Email: <u>glassspecialists@bellsouth.net</u> 11-11:30	TOTAL	\$\$\$5.82

Justor A Wardet

Customer signature: <u>MWMAP</u> The above work has been completed to my satisfaction. Thank you!

Glass Specialists proudly provides a 10 year warranty against fogging (seal breakage) on all insulated glass units. Our Shower Units have a one year warranty for parts & labor. Balance Rods have a 30 day Warranty.

Billing Address:	
Address:	an and an and a second s
CC#	
Exp.Date:	CVVCode:

**Riverside Management Services, Inc** 9655 Florida Mining Blvd. W. Building 300, Suite 305 Jacksonville, FL 32257

Invoice

Invoice #: 378 Invoice Date: 2/15/2021 Due Date: 2/15/2021 Case: P.O. Number:

BIII To: Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Description	Hours/Qty Rate	Amount
acility Maintenance January 1 - January 31, 2021 Maintenance Supplies General Facility Maint. #902.00 320.572.4660 Repairs   Replace \$671.00 320.572.46601 Contingency \$19500 320.572.4900 Janitorial Supplies \$146.77 320.572.34201	1,376.52 538.25	
	Total	\$1,914.77
	Payments/Credits	\$0.00

P04

## RMS

## WYNNHELD LAKES COMMUNITY DEVELOPMENT DISTRICT MAINTENANCE BILLABLE HOURS FOR THE MONTH OF JANUARY 2021

1

<u>Date</u>	<u>Hours</u>	Employee	Description
1/5/21	3	F.S.	Replace the light bulbs in the women's restroom, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacies, blew leaves and debris off all common areas
1/5/21	8	R.W.	Remove all holiday decorations, removed debris at lake and behind amonity center, picked up storage bins to store holiday lights
1/5/21	8	B.A.	Remove all holiday decorations, picked up storage bins for holiday lights
1/7/21	3	F.S.	Fixed the sunscreen around the tennis courts, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacles
1/12/21	3	F.S.	Picked up supplies, blew leaves and debris off all common areas, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacles
1/19/21	3	F.S.	Tum the valve off inside the gymmen's bathroom, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways end fields, changed trash receptacles
1/20/21	Э	8.A.	Fixed tollet, replaced bulletin board lock
1/21/21	3	F.S.	Blew leaves and debris off all common areas, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacies
1/26/21	3	F.S.	Removed spider webs around the building, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptacles, blew leaves and debris off all common areas
1/28/21	3	F.S.	Blew leaves and debris off all common areas, removed debris at amenity center, pool, common areas, playground, tennis courts, roadways and fields, changed trash receptecies
TOTAL	40	• •	
MILES	127	ĩ	*Nileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

## MAINTENANCE BILLABLE PURCHASES

## Period Ending 02/05/21

DISTRICT	<u>DATE</u>	<u>SUPPLIES</u>	PRICE	EMPLOYEE
WL				
WYNNFIELD LAKES				
	1/5/21	27 Gallon Totes (4)	45.91	В.Л.
	1/12/21	In-cide Disinfectant (3)	20.29	F.S.
	1/12/21	Hand Sanitizer (2)	20.65	F.S.
	1/12/21	Stainless Steel Cleaner	5.73	F.S.
	1/12/21	Alrwick Levender (2)	24.08	F.S.
	1/12/21	Bleach	4.68	F.S.
	1/12/21	Pine Sol	11.48	F.S.
	1/12/21	13 Gallon Trash Bags 140ct	18.37	F.S.
	<b>1/15</b> /21	27" Monitor	196.57	L.E.
	1/20/21	Mail Box Lock 5 pins	7.65	B.A.
	1/20/21	1-1/8" Cam Lock	6.60	B.A.
	1/20/21	Tollet Auger	40.23	B.A.
	1/20/21	Tollet Repair Kit (2)	29.79	
	1/20/21	Polorized Glass	10.32	L,E,
	1/20/21	Sand Bag	6.16	L.E.
	1/26/21	Paper Towels 18 rolls	10.32	F.S.
	2/2/21	Paper Towel Rolls Bathroom Refill (6)	43.25	F.S.
	2/4/21	Mr Clean Lemon (2)	11.43	F. <b>S</b> .
	2/4/21	Mr Clean Gain (2)	11.43	F.S.
	2/4/21	Soap Refill 128oz	13.43	F.S.

TOTAL \$538.25

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# **Devtec Electrical Services Inc.**

## (941)-539-5258

Invoice #001 Submitted To: Cheryl Graham/Winnfield lakes

Date: February/21/2021

# **INVOICE**

**Problem:** Customer lost power to the Irrigation Time Clock and I was not able to trace out the break in the direct burial cable feeding it.

**Solution:** I used the closest subpanel located in the fenced in pool pump area to feed a new circuit to the Irrigation Clock.

## Scope

- Trouble shoot problem and decide solution
- Buy material
- Dig 20' long ditch
- Install 30' of new direct burial cable
- Install new circuit breaker in sub panel
- Install new conduit sleeves
- Tie in Irrigation Clock to sub panel
- Test

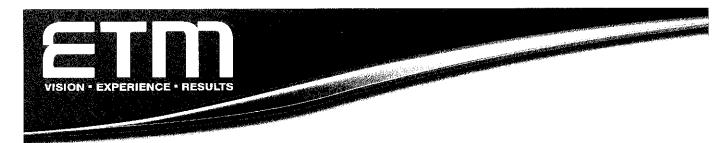
320 572 43400

# AMOUNT DUE-----\$440.00usd

# Thank you for your bus

Work completed Approved to process Chicken Wgrd. Servin Reimarde Ugrd. Servin

Vew Vendor



Wynnfield Lakes CDD GMS-SF, LLC 5385 N Nob Hill Road Sunrise, FL 33351

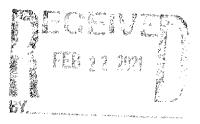
05029.05000
0196896

Wynnfield Lakes Cdd- Gen Srvcs/Cdd Mtgs Project 05029.05000 Task Description: > Pond bank estimate > CDD agenda > CDD meeting Professional Services rendered through January 31, 2021 **Professional Personnel** Hours Rate Amount 1.50 125.00 187.50 Project Manager

Totals 1.50 187.50 Total Labor Invoice Total this Period

187.50

\$187.50



310 513 31100

England-Thims & Miller, Inc.

ENGINEERS + PLANNERS + SURVEYORS + GIS + LANDSCAPE ARCHITECTS 14775 Old St. Augustine Road + Jacksonville, Florids 32258 + tel 904-842-8960 + fax 504-446-9485 CA-00002684 LC-0000316

# Invoice

Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

Date	Invoice #
8/11/2020	23460772

Bill To

				P.0	D. No.	Terms		Project
						Due on receipt		
Quantity			Description		ł	Rate		Amount
80	Security Serv	vice 07/27/2020-8/9/2020	0ct 320 S	2020	3450		15.76	1,260.8
Ph		Fax#	E	-mail		Total		\$1,260.8
	384-8071	904-389-9931	akoon@gida			I		

# Invoice

Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

Date	Invoice #
1/12/2021	23461599

Bill To

				P.O. No.	Terms		Project
					Due on receipt		
Quantity			Description		Rate		Amount
72 8	Security Serv Holiday	rice 12/28/2020-01/10/2 Jan 2 3 2		-50)		15.76 23.64	1,134.72
	one#	Fax #		E-mail	Total		\$1,323.8
	84-8071	904-389-9931		denssecurity.com			

## Lic# B0001267 528 S. Edgewood Ave. Suite 1 JACKSONVILLE, FL 32205

Date	Invoice #
2/23/2021	23461819

Invoice

Bill To

1.1

			P.O. No.	Terms		Project
				Due on rec	eipt	
Quantity		Description	···		Rate	Amount
80 Security	Service 02/08/2021-02/21/2	.021			15.76	1,260.8
		Feld				
		320 5	72 3450)			
Phone #	Fax #	E	E-mail	Тс	otal	\$1,260.8
904-384-8071	904-389-9931	akoon@gide	denssecurity.com			

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314 850.222.7500

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#### February 18, 2021

Wynnfield Lakes CDD c/o Governmental Management Services, LLC 475 W. Town Place, Suite 114 St. Augustine, FL 32092

#### **General Counsel** WYNNLK 00001 JLK

#### FOR PROFESSIONAL SERVICES RENDERED 0.20 hrs 01/05/21 MGC Review auditor letter response. 1.00 hrs 01/08/21 JLK Review audit report and provide comments to same; confer regarding staffing/operations. 0.20 hrs JLK Review auditor letter and transmit comments to same. 01/11/21 KFS Prepare response to auditor request letter regarding fiscal year 2019-2020. 1.20 hrs 01/11/21 0.60 hrs Review audit report and provide comments to same. 01/13/21 JFK 0.40 hrs JLK Prepare sunshine/public records presentation materials and review agenda 01/15/21 package. 0.80 hrs Review agenda package and prepare for Board meeting; confer with District 01/18/21 JLK manager regarding meeting items and prepare contract review terms sheet. Review/edit and transmit several amenity management scopes and evaluation 0.80 hrs 01/21/21 JLK tools for contractors; draft correspondence for same. 0.60 hrs 01/21/21 JLG Research and review various amenity management contracts with detailed scope of services and evaluation tools; confer with Kilinski regarding same. JLK Update Tempor contract with revised payment terms and costs and transmit to 0.40 hrs 01/28/21

staff on same; confer regarding tennis court resurfacing status. 0.50 hrs Revise pool agreement with updated proposal. 01/28/21 EGRE Total fees for this matter \$1,138.00

## MATTER SUMMARY

Gregory, Emma C.	0.50 hrs	190 /hr	\$95.00
Gillis, Jennifer L Paralegal	0.60 hrs	125 /hr	\$75.00
Kilinski, Jennifer L.	4.20 hrs	190 /hr	\$798.00

Bill Number 120414 Billed through 01/31/2021

Wynnfield Lakes CDD - General	Bill No. 120414			Page 2
Skipper, Kay F Legal Assistant		1.20 hrs	100 /hr	\$120.00
Collazo, Mike		0.20 hrs	250 /hr	\$50.00
	TOTAL FEES			\$1,138.00
TOTAL CHARGES FOR	THIS MATTER			\$1,138.00
BILLING SUMMARY				
Gregory, Emma C.		0.50 hrs	190 /hr	\$95.00
Gillis, Jennifer L Paralegal		0.60 hrs	125 /hr	\$75.00
Kilinski, Jennifer L.		4.20 hrs	190 /hr	\$798.00
Skipper, Kay F Legal Assistant		1.20 hrs	100 /hr	\$120.00
Collazo, Mike		0.20 hrs	250 /hr	\$50.00
	TOTAL FEES			\$1,138.00
TOTAL CHARGES F	OR THIS BILL			\$1,138.00

Please include the bill number with your payment.

# Hopping Green & Sams Attorneys and Counselors

119 S. Monroe Street, Ste. 300 P.O. Box 6526 Tallahassee, FL 32314

850,222.7500	
======================================	=======================================
February 18, 2021 Wynnfield Lakes CDD c/o Governmental Management Services, LLC 475 W. Town Place, Suite 114 St. Augustine, FL 32092	Bill Number 120415 Billed through 01/31/2021
Monthly Meeting WYNNLK 00101 JLK	
FOR PROFESSIONAL SERVICES RENDERED 01/20/21 JLK Attend Board meeting and prepare for same.	
Total fees for this matter	\$1,600.00
<u>DISBURSEMENTS</u> Travel Travel - Meals	34.39 2.42
Total disbursements for this matter	\$36.81
MATTER SUMMARY	
TOTAL FEES TOTAL DISBURSEMENTS	\$1,600.00 \$36.81
TOTAL CHARGES FOR THIS MATTER	\$1,636.81
BILLING SUMMARY	
TOTAL FEES TOTAL DISBURSEMENTS	\$1,600.00 \$36.81

#### \$1,636.81 TOTAL CHARGES FOR THIS BILL

Please include the bill number with your payment.



8619 Western Way Jacksonville FL 32256-036060

Customer Service (904) 731-2456 RepublicServices.com/Support

#### Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

# Account Number3-0687-3532380Invoice Number0687-001116467Invoice DateJanuary 16, 2021Previous Balance\$777.42Payments/Adjustments-\$777.42Current Invoice Charges\$783.89

#### **PAYMENTS/ADJUSTMENTS** Reference Amount Description -\$777.42 5555555 Payment - Thank You 01/05 CURRENT INVOICE CHARGES Description Reference Quantity Unit Price Amount Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr Jacksonville, FL Contract: 9687025 (C50) 1 Waste Container 6 Cu Yd, 1 Lift Per Week \$515.92 \$515.92 Pickup Service 02/01-02/28 \$154.07 **Total Fuel/Environmental Recovery Fee** \$113.90 **Total Franchise - Local** CURRENT INVOICE CHARGES, AutoPayment due on February 05, 2021 \$783.89

320 572 43300

# Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



8619 Western Way Jacksonville FL 32256-036060

Return Service Requested

WYNNFIELD LAKES 5385 N NOB HILL RD SUNRISE FL 33351 Do not Pay \* Thank You For Your Automatic Payment \*

Autopayment	\$783.89		
Payment Due Date	February 05, 2021		
Account Number	3-0687-3532380		
Invoice Number	0687-001116467		

\_\_\_\_

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #687 PO BOX 9001099 LOUISVILLE KY 40290-1099



UNDERSTANDING YOUR BILL Visit RepublicServices.com/MyBill

#### **Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

#### **Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

## **Understanding Our Rates, Charges and Fees**

If you are receiving service from Republic Services without a written contract, please visit <u>RepublicServices.com/Fees</u> to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, <u>RepublicServices.com/Fees</u> provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

#### BILLING ADDRESS CHANGE

Address		
City	Slate	Zip Code
Phone	Alternate Phone	



# SPORT SURFACES 7011 Wilson Road West Palm Beach, FL 33413 Toll Free: 877-767-8707

# Invoice

Date Invoice # 11/30/2020 11671

Bill To	Ship To	
Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246	Resurface Dbl Tennis	

		P.O. N	o <i>.</i>	Теп	ns	Due Da	ite	Rep
						11/30/20	020	TS
Description		Qty		U/M		Rate		Amount
Resurface Hard Tennis Court as pe Proposal/Agreement			0.33		Station of the	12,750.00		4,207.50
33/33/Balance	n an		n don in S. Taitedd A	이 가지 있다. 영양 영상 영상 [] 1				
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<u></u>				tin stronged. Te	tai	n sa singu su j		
		— — <u></u>						\$4,207.50
PHONE: 561-964-2001 FAX: 561-964-5009	WE ADDECT	TE VALID DIE	NEGG	Pa	ymen	ts/Credits	5	\$0.00
	WE AFFRECIA	CLATE YOUR BUSINESS		B	<b>Balance Due</b>			\$4,207.50

# Horizon Casual, Inc

P.O Box 1000 Ocala, FL 34478 (352) 622-6852 www.horizoncasual.com



# Invoice 2758

V # 10

BILL TO Wynnfield Lakes CDD Government Management Svcs 12319 Wynnfield Lakes Drive Jacksonville, Florida 32246	SHIP TO Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, Florida 32246 904-565-9385	DATE 02/08/2021	PLEASE PAY <b>\$1,640.00</b>	DUE DATE 02/08/2021
<b>SALES REP</b> Maria				

QTY ITEM	DESCRIPTION	RATE	AMOUNT
18 <b>R-101</b>	Restrap Lounge Biscayne 1207	80.00	1,440.00T
1 Colors	Viny! - #206 - Beige W/ Accents #248 - Sherwood Green - 2nd & 3rd Top & Bottom	0.00	0.00
1 Misc	FREIGHT INCLUDES PICK UP & RE-DELIVERY (LOANERS REQUIRED)	0.00	0.00T
Thank you for your busin	ess! SUBTOTAL		1,440.00

All claims must be made within five days after receipt of goods, and claims for loss or damage in transit must be filed at once with carrier. We hold a shipping receipt in good order and accept no liability. If merchandise is damaged in transit and so received, you are responsible for securing proper notation of such damage from your local freight agent in order to secure settlement. Title of shipment passes to you upon delivery to, properly receipted by, transportation carrier. We are not responsible for delays in transit and our terms are not to be affected by such delays. Merchandise returned without written authorization will be refused. Goods listed herein remain property of Horizon Casual Inc. until invoice is paid.

TOTAL DUE

SHIPPING

TOTAL

TAX

\$1,640.00

THANK YOU.

0.00

200.00

1,640.00

034 600 538 6000

#### Contraction of the local division of the loc EMPC )(

1512 Milicoe Road, Jacksonville FL 32225 / Phone: (904) 724-8967 / Fax: (904) 724-8155

CPC # 1457065

Customer:

**Development District** 12319 Windsor Lakes Drive Jacksonville FL 32246

Wynnfield Lakes Community

Timi Wright- (914)450-2041 Mr Cell: Contact Mrs Email:

Home Ph:

Timi Wright OPS@RMSNF.COM

op@rmsnf.com

Quantity		Services / Item Description			Cost
1	Drain & Secure / Pressure Wash / B	ond Kote / Pressure Test	Pump: 124	Wheel: no	Included
1652	Cove Blue (Sunstone)				\$36,524.00
190	Tile-6x6- Cobalt - M6764PG- 6x6 Co	balt			\$4,750.00
14	Jets - Replace all- Comm Floor head	ls			\$2,800.00
5	Main Drain - Frame and grate - (3) 1	12x12 (2) 24x24 / Comm Main dr	ain frame and Grate		\$1,098.00
190	Cap Tile = 2x6 - Cobalt Tile - CPT A42	200 2x6 Mud Cap			\$4,750.00
190	Gutter Chip out /Prep - replace drai	ins - elevation to meet code			\$3,800.00
		an an a completence with the second second to be a second			
Note;	Product is 5 year limited lifetime wa	arranty for commercial pools.			<u> Chairte Institutionale</u> 
China ta da sa		en e			
1	4 week start-up				INGLUDED
	Start Week			TOTAL	\$53,722.00
	March 28th 2021	DOWN P	AYMENT DUE UPON CO	NTRACT SIGNING	\$37,441.50
	March 28th 2021		PARTIAL PAYMENT DUE	BEFORE PLASTER	\$11,856.25
				_	

#### PLEASE READ AND INITIAL THE FOLLOWING ITEMS:

Customer is aware of existing leaks: Yes No

Floorheads and spillways, if applicable, will not be installed until the final week of start-up. Pool equipment will run at a higher rate for 10 days after refill. Homeowner is responsible for the cost to refill pool upon completion.

Chemical guidelines, provided and explained upon completion of the start-up process, must be followed for warranty fulfillment. Failure to do so may void the manufacturers warranty.

Tempool will not be held liable or responsible for existing, or future cracks in concrete to include driveways.

In the event of unexpected work required for proper completion of your project, an additional work order would be generated after an agreeable discussion and understanding of said work. Examples of such events are well points, electrical work (we are not electricians), extensive plumbing or concrete work.

Limited 5 Year Warranty from the manufacturer - CL Industries. A copy of the warranty will be provided upon receipt of final payment. Final payment is due within 7 calendar days of plaster completion. The use of the pool constitutes acceptance of the pool, Cementous finish materials are subject to natural variations in shade, color, and texture. Tempool reserves the right to cancel this contract or change the scheduled start date due to weather conditions, scheduling issues, or ground water levels. There is no warranty for any damaged, if applicable, landscape during the remodel. In the event payment is not made as set out in the above agreement, customer agrees to pay all costs of collection; including attorney fees and court costs. \*THERE IS NO WARRANTY, EITHER WRITTEN OR IMPLIED, FOR EXISTING LEAKS. RESURFACING WILL NOT CORRECT ALL EXISTING LEAKS\*

Paul Oxborrow

Tempool Inc.

Date:

Date:

Homeowner

1512 Millcoe Road Jacksonville, FL 32225 904-724-8967 www.tempoolinc.com



BILL TO
TEMPOOL
Wynnfield Lakes Community
12319 Windsor Lakes Dr.
Jacksonville, FL. 32246
(914) 450-2041/ PAUL

INVOICE #	DATE	TOTAL DUE	DUEDATE	TERMS ENCLOSED
835593	02/18/2021	\$53,722.00	03/20/2021	Net 30

WHEEL

NO

#### PUMP

124

QTY DESCRIPTION		AMOUNT RATE
Remodel commercial pool (1,652 sq. ft.)		
TOTAL CONTRACT		53,722.00
TERMS: Work completed as requested, payment due upon receipt. In the	BALANCE DUE	\$53.722.00

event Tempool Inc. is required to employ legal counsel or to incur any other expenses to enforce timely payment under this agreement, it shall be entitled to recover the reasonable amount of all attorney's fees of such counsel, costs incurred, and all other expenses incurred in enforcing such obligation. It is acknowledged that venue for any dispute shall be in Duval County, Florida and that this agreement shall be governed by the laws of the State of Florida.

#### Horizon Casual, Inc P.O Box 1000 Ocala, FL 34478 (352) 622-6852 www.horizoncasual.com



## Invoice 2778

BILL TO Wynnfield Lakes CDD Government Management Svcs 12319 Wynnfield Lakes Drive Jacksonville, Florida 32246 SALES BEP	SHIP TO Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, Florida 32246 904-565-9385 - Timi	DATE 02/23/2021	PLEASE PAY \$400.00	DUE DATE 02/23/2021
--	---	--------------------	------------------------	------------------------

#### ALES REI

Maria

QTY ITEM	DESCRIPTION	RATE	AMOUNT
5 <b>R-101</b>	Restrap Lounge Biscayne 1207	80.00	400.00T
1 Colors	Vinyl Straps - #206 - Beige W/Accents #248 - Sherwood Green - 2nd & 3rd - Top & Bottom	0.00	0.00
1 Misc	FREIGHT INCLUDES PICK UP & RE- DELIVERY PROCESS W/ INVOICE #2758	0.00	0.00T
Thank you for your business!	CI IDTOTAL		400.00

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Thank you for your business!

All claims must be made within five days after receipt of goods, and claims for loss or damage in transit must be filed at once with carrier. We hold a shipping receipt in good order and accept no liability. If merchandise is damaged in transit and so received, you are responsible for securing proper notation of such damage from your local freight agent in order to secure settlement. Title of shipment passes to you upon delivery to, properly receipted by, transportation carrier. We are not responsible for delays in transit and our terms are not to be affected by such delays. Merchandise returned without written authorization will be refused. Goods listed herein remain property of Horizon Casual Inc. until invoice is paid.

& RE- DELIVERY	0.00	0.00T
SUBTOTAL		400.00
TAX		0.00
TOTAL		400.00
TOTAL DUE	\$4	00.00
	TH	ANK YOU.

034 600 538 6000

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# WYNNFIELD LAKES Community Development District

Unaudited Financial Statements as of February 28, 2021

Board of Supervisors Meeting March 17, 2021

## WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

COMBINED BALANCE SHEET

February 28, 2021

	Major Funds		Non-Major Fund	Totals	
	General	Debt Service	Capital Reserve	Governmental Funds	
ASSETS:					
Cash	\$21,962		\$1,258	\$23,220	
Petty Cash	\$200			\$200	
Investments:					
State Board of Administration			\$157,354	\$157,354	
US Bank Custody Account	\$521,425			\$521,425	
Series 2014					
Reserve		\$256,337		\$256,337	
Revenue		\$517,717		\$517,717	
Total Assets	\$543,586	\$774,054	\$158,612	\$1,476,253	
LIABILITIES					
Accounts Payable	\$1,356		\$9,743	\$11,098	
Accrued Expenditures	\$8,847			\$8,847	
Total Liabilities	\$10,203	\$0	\$9,743	\$19,945	
FUND BALANCES:					
Restricted to:					
Debt Service		\$774,054		\$774,054	
Capital reserves			\$148,870	\$148,870	
Unassigned	\$533,383			\$533,383	
Total Fund Balances	\$533,383	\$774,054	\$148,870	\$1,456,307	
TOTAL LIABILITIES AND FUND BALANCES	\$543,586	\$774,054	\$158,612	\$1,476,253	

#### WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/21	ACTUAL THRU 02/28/21	VARIANCE
REVENUES:				
Interest Income	\$300	\$125	\$7	(\$118)
Maintenance Assessments	\$528,955	\$518,512	\$518,512	\$0
Clubhouse Income	\$2,000	\$833	\$1,400	\$567
TOTAL REVENUES	\$531,255	\$519,471	\$519,920	\$449
EXPENDITURES:				
Administrative				
Supervisor Fees	\$6,000	\$3,000	\$3,000	\$0
FICA Expense	\$459	\$230	\$230	\$0
Engineering Fees	\$4,500	\$1,875	\$1,375	\$500
Arbitrage (Grau)	\$600	\$0	\$0	\$0
Trustee Fees (US Bank)	\$4,800	\$0	\$0	\$0
Assessment Roll (GMS)	\$5,000	\$5,000	\$5,000	\$0
Attorney Fees (HGS)	\$20,000	\$8,333	\$8,419	(\$86)
Dissemination Agent (GMS)	\$1,100	\$458	\$458	(\$0)
Annual Audit (Grau)	\$3,400	\$3,400	\$3,400	\$0
Management Fees (GMS)	\$47,386	\$19,744	\$19,744	\$0
Computer Time	\$1,000	\$417	\$417	\$0
Travel & Per Diem	\$100	\$42	\$0	\$42
Telephone	\$250	\$104	\$130	(\$25)
Postage	\$300	\$125	\$3	\$122
Printing & Binding	\$750	\$313	\$125	\$188
Meeting Room	\$1,290	\$645	\$645	\$0
Insurance	\$7,621	\$7,621	\$7,275	\$346
Legal Advertising	\$1,000	\$417	\$315	\$102
Other Current Charges	\$4,200	\$1,750	\$411	\$1,339
Office Supplies	\$150	\$63	\$5	\$57
Dues, Licenses & Subscriptions (DCA)	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$110,081	\$53,711	\$51,125	\$2,585
<u>Operations</u>				
Insurance (FIA)	\$8,616	\$8,616	\$8,647	(\$31)
Field Management (GMS)	\$22,279	\$9,283	\$9,283	\$0
Amenity Center Management (RMS)	\$52,967	\$22,070	\$22,070	(\$0)
Facility Attendants (RMS)	\$10,320	\$0	\$0	\$0
Security Service/Monitoring (Giddens)	\$34,000	\$14,167	\$14,374	(\$207)
Off Duty Police	\$0	\$0	\$600	(\$600)
General Facility Maintenance (RMS)	\$21,780	\$9,075	\$7,147	\$1,928
Janitorial Service (RMS)	\$8,755	\$3,648	\$3,648	\$0
Janitorial Supplies (RMS and Southeastern Paper)	\$3,500	\$1,458	\$322	\$1,137
	Page 2	)		

### WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/21	ACTUAL THRU 02/28/21	VARIANCE
Operations (continued)				
Fitness Center Supplies	\$1,000	\$417	\$192	\$224
Pool Maintenance (Crystal Clean Pools)	\$12,500	\$5,208	\$5,040	\$168
Pool Chemicals (Crystal Clean Pools)	\$7,000	\$2,917	\$885	\$2,032
Landscape Maintenance (Yellowstone)	\$57,900	\$24,125	\$20,793	\$3,332
Landscape Contingency (Yellowstone)	\$23,700	\$9,875	\$6,189	\$3,686
Lake Maintenance (Lake Doctors)	\$10,440	\$4,350	\$3,860	\$490
Irrigation Maintenance (Yellowstone)	\$3,600	\$1,500	\$440	\$1,060
Repairs & Replacements	\$30,000	\$12,500	\$8,647	\$3,853
Electric (JEA)	\$16,500	\$6,875	\$6,219	\$656
Water & Sewer/Irrigation (JEA)	\$25,000	\$10,417	\$1,633	\$8,784
Telephone/Internet & Cable (Comcast)	\$3,600	\$1,500	\$1,435	\$65
Refuse Service (Republic Services)	\$9,600	\$4,000	\$3,876	\$124
Stormwater User Fees	\$1,140	\$475	\$0	\$475
Office Supplies / Mailings / Printings	\$1,250	\$521	\$0	\$521
Permit Fees	\$1,500	\$368	\$368	\$0
Special Events	\$10,000	\$4,167	\$0	\$4,167
Recreation Passes	\$500	\$500	\$430	\$70
Reserve Funding-CY	\$21,000	\$21,000	\$21,000	\$0
Animal Control	\$15,600	\$6,500	\$6,205	\$295
Contingency	\$7,127	\$2,970	\$1,106	\$1,864
TOTAL OPERATIONS	\$421,174	\$188,500	\$154,408	\$34,092
TOTAL EXPENDITURES	\$531,255	\$242,210	\$205,534	\$36,677
Excess (deficiency) of revenues over (under) expenditures	\$0	\$277,260	\$314,386	\$37,126
Net change in fund balance	\$0	\$277,260	\$314,386	\$37,126
FUND BALANCE - Beginning	\$0		\$218,997	
FUND BALANCE - Ending	\$0	=	\$533,383	

#### COMMUNITY DEVELOPMENT DISTRICT DEBT SERVICE FUND - SERIES 2014

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGE THRU 02/28/21	T ACTUAL THRU 02/28/21	VARIANCE
REVENUES:				
Interest Income	\$5,000	\$2,083	\$22	(\$2,062)
Assessments - Tax Roll	\$517,894	\$507,670	\$507,670	\$0
TOTAL REVENUES	\$522,894	\$509,754	\$507,692	(\$2,062)
EXPENDITURES:				
<u>Series 2014A</u>				
Interest - 11/01	\$122,800	\$122,800	\$122,800	\$0
Special Call 11/01	\$0	\$0	\$5,000	(\$5,000)
Interest - 5/01	\$122,800	\$0	\$0	\$0
Principal - 5/01	\$270,000	\$0	\$0	\$0
TOTAL EXPENDITURES	\$515,600	\$122,800	\$127,800	(\$5,000)
Excess (deficiency) of revenues				
over (under) expenditures	\$7,294	\$386,954	\$379,892	(\$7,062)
Net change in fund balance	\$7,294	\$386,954	\$379,892	(\$7,062)
FUND BALANCE - Beginning	\$139,453		\$394,162	
FUND BALANCE - Ending	\$146,746	_	\$774,054	

#### WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT Long Term Debt Report FY 2021

Series 2014, Special Assessment Bonds						
Interest Rate:	3.000%					
Maturity Date:	5/1/2021	\$270,000.00				
Interest Rate:	3.250%					
Maturity Date:	5/1/2022	\$275,000.00				
Interest Rate:	3.500%					
Maturity Date:	5/1/2023	\$290,000.00				
Interest Rate:	3.625%					
Maturity Date:	5/1/2024	\$300,000.00				
Interest Rate:	3.750%					
Maturity Date:	5/1/2025	\$310,000.00				
Interest Rate:	4.000%					
Maturity Date:	5/1/2026	\$325,000.00				
Interest Rate:	4.250%					
Maturity Date:	5/1/2030	\$1,445,000.00				
Interest Rate:	4.500%					
Maturity Date:	5/1/2036	\$2,700,000.00				
Reserve Fund Requirement:	50% Max Annual Debt Service					
Bonds outstanding - 9/30/2020		\$5,915,000.00				
Less:	Nov 1, 2020 (Special Call)	(\$5,000.00)				
	May 1, 2021 (Mandatory)	\$0.00				
Current Bonds Outstanding	Current Bonds Outstanding \$5,910,000.00					

#### COMMUNITY DEVELOPMENT DISTRICT

#### CAPITAL RESERVE FUND

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 02/28/21	ACTUAL THRU 02/28/21	VARIANCE
REVENUES:				
Interest Income	\$3,000	\$1,250	\$150	(\$1,100)
Capital Reserve Transfer	\$21,000	\$21,000	\$21,000	\$0
TOTAL REVENUES	\$24,000	\$22,250	\$21,150	(\$1,100)
EXPENDITURES:				
Capital Outlay	\$15,000	\$15,000	\$53,432	(\$38,432)
Other Service Charges	\$550	\$229	\$183	\$46
TOTAL EXPENDITURES	\$15,550	\$15,229	\$53,615	(\$38,386)
Excess (deficiency) of revenues				
Over (under) expenditures	\$8,450	\$7,021	(\$32,465)	(\$39,486)
Net change in fund balance	\$8,450	\$7,021	(\$32,465)	(\$39,486)
FUND BALANCE - Beginning	\$193,632		\$181,334	
FUND BALANCE - Ending	\$202,082	=	\$148,870	

**Community Development District** 

#### General Fund Statement of Revenues and Expenditures (Month by Month) FY 2021

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	
Revenues													
Maintenance Assessments	\$0	\$100,856	\$412,291	\$1,250	\$4,115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$518,512
Clubhouse Income	\$0	\$75	\$1,300	\$25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,400
Interest Income	\$1	\$1	\$1	\$2	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7
Total Revenues	\$1	\$100,932	\$413,592	\$1,277	\$4,118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$519,920
Administration													
Supervisor Fees	\$0	\$1,000	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000
FICA Expense	\$0	\$77	\$77	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$230
Engineering Fees	\$625	\$563	\$0	\$188	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,375
Arbitrage (Grau)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees (US Bank)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Roll (GMS)	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Attorney Fees (HGS)	\$114	\$3,418	\$2,113	\$2,775	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,419
Dissemination Agent (GMS)	\$92	\$92	\$92	\$92	\$92	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$458
Annual Audit (Grau)	\$0	\$0	\$0	\$3,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,400
Management Fees (GMS)	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,744
Computer Time	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417
Travel & Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$0	\$0	\$130	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130
Postage	\$1	\$0	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3
Printing & Binding	\$0	\$1	\$82	\$8	\$34	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125
Meeting Room	\$0	\$215	\$215	\$215	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$645
Insurance	\$7,275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,275
Legal Advertising	\$0	\$164	\$0	\$151	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$315
Other Current Charges	\$81	\$125	\$48	\$71	\$86	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$411
Office Supplies	\$0	\$0	\$3	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5
Dues, Licenses & Subscriptions (DCA)	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Administrative Expenditures	\$17,394	\$9,685	\$7,660	\$12,141	\$4,245	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$51,125

**Community Development District** 

#### General Fund Statement of Revenues and Expenditures (Month by Month) FY 2021

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	
<u>Operations</u>													
Insurance (FIA)	\$8,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,647
Field Management (GMS)	\$1,857	\$1,857	\$1,857	\$1,857	\$1,857	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,283
Amenity Center Management (RMS)	\$4,414	\$4,414	\$4,414	\$4,414	\$4,414	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,070
Facility Attendants (RMS)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Security Service/Monitoring (Giddens)	\$3,798	\$2,865	\$2,605	\$2,585	\$2,522	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,374
Off Duty Police	\$0	\$0	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600
General Facility Maintenance (RMS)	\$1,515	\$1,810	\$1,305	\$902	\$1,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,147
Janitorial Service (RMS)	\$730	\$730	\$730	\$730	\$730	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,648
Janitorial Supplies (RMS and Southeastern Paper)	\$54	\$53	\$68	\$147	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$322
Fitness Center Supplies	\$192	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192
Pool Maintenance (Crystal Clean Pools)	\$900	\$900	\$1,440	\$900	\$900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,040
Pool Chemicals (Crystal Clean Pools)	\$0	\$885	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$885
Landscape Maintenance (Yellowstone)	\$4,159	\$4,159	\$4,159	\$4,159	\$4,159	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$20,793
Landscape Contingency (Yellowstone)	\$3,071	\$0	\$462	\$154	\$2,501	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,189
Lake Maintenance (Lake Doctors)	\$772	\$772	\$772	\$772	\$772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,860
Irrigation Maintenance (Yellowstone)	\$0	\$0	\$0	\$0	\$440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$440
Repairs & Replacements	\$625	\$3,181	\$4,170	\$671	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,647
Electric (JEA)	\$1,224	\$1,226	\$1,313	\$1,382	\$1,074	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,219
Water & Sewer/Irrigation (JEA)	\$273	\$286	\$337	\$456	\$281	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,633
Telephone/Internet & Cable (Comcast)	\$271	\$280	\$280	\$297	\$307	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,435
Refuse Service (Republic Services)	\$773	\$771	\$771	\$777	\$784	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,876
Stormwater User Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies / Mailings / Printings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Permit Fees	\$0	\$0	\$368	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$368
Special Events	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recreation Passes	\$0	\$0	\$430	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$430
Reserve Funding-CY	\$0	\$0	\$0	\$21,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,000
Animal Control	\$1,325	\$1,105	\$1,150	\$1,325	\$1,300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,205
Contingency	\$0	\$625	\$286	\$195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,106
Total Operating Expenditures	\$34,599	\$25,917	\$27,514	\$42,721	\$23,656	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$154,408
ī													
Total Expenditures	\$51,994	\$35,602	\$35,175	\$54,863	\$27,900 Page 8	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$205,534



#### Wynnfield Lakes CDD Special Assessment Receipts - Duval County Fiscal Year Ending September 30, 2021

						Assessment	t Levyed through Duval County		
						Gross Levy Net Levy	\$528,953.85 \$571,843.45	\$517,893.59 \$559,884.96	\$1,046,847.44 \$1,131,728.41
Date Received	Description	Gross Tax Received	Discounts/ (Penalties)	Commissions 2.00%	Property Appraiser 1.5%	Net Amount Received	General Fund 50.53%	Debt Svc Fund- Series 2014 49.47%	Total 100%
11/06/20	10/16-10/31/20	\$2,642.65	\$105.71	\$50.74	\$38.05	\$2,448.15	\$1,237.01	\$1,211.14	\$2,448.15
11/13/20	11/1-11/06/20	\$12,365.20	\$487.92	\$237.55	\$178.16	\$11,461.57	\$5,791.33	\$5,670.24	\$11,461.57
11/20/20	11/7-11/16/20	\$50,210.35	\$2,008.48	\$964.04	\$723.03	\$46,514.80	\$23,503.12	\$23,011.68	\$46,514.80
11/27/20	11/17-11/23/20	\$150,236.74	\$6,009.59	\$2,884.54	\$2,163.41	\$139,179.20	\$70,324.84	\$68,854.36	\$139,179.20
12/04/20	11/24-11/30/20	\$857,506.11	\$34,267.65	\$16,464.77	\$12,348.58	\$794,425.11	\$401,409.23	\$393,015.88	\$794,425.11
12/11/20	12/1-12/8/20	\$13,683.89	\$542.65	\$262.82	\$197.12	\$12,681.30	\$6,407.64	\$6,273.66	\$12,681.30
12/22/20	12/9-12/17/20	\$9,586.52	\$410.80	\$183.51	\$137.64	\$8,854.57	\$4,474.06	\$4,380.51	\$8,854.57
01/06/21	12/18-12/31/20	\$2,642.65	\$79.28	\$51.27	\$38.45	\$2,473.65	\$1,249.89	\$1,223.76	\$2,473.65
02/04/21	1/15-1/31/21	\$5,955.72	\$105.70	\$117.00	\$87.75	\$5,645.27	\$2,852.46	\$2,792.81	\$5,645.27
02/23/21	2/1-2/16/21	\$2,642.65	\$52.85	\$51.80	\$38.85	\$2,499.15	\$1,262.78	\$1,236.37	\$2,499.15
Tota	al	\$1,107,472.48	\$44,070.63	\$21,268.04	\$15,951.04	\$1,026,182.77	\$518,512.36	\$507,670.41	\$1,026,182.77
					YTD collected		97.86%	97.86%	97.86%
								1	

YTD collected	97.86%	97.86%	97.86%
Gross YTD outstanding	\$12,256.82	\$11,999.11	\$24,255.93
Gross YTD collected	\$559,586.63	\$547,885.85	\$1,107,472.48
Discount/Penalties	\$22,268.12	\$21,802.51	\$44,070.63
Commission	\$10,746.37	\$10,521.67	\$21,268.04
Property Appraiser	\$8,059.78	\$7,891.26	\$15,951.04
Net YTD collected	\$518,512.35	\$507,670.42	\$1,026,182.77

Transfer to General Fund							
Date	Check #	GF					
11/6/2020	txfer	\$1,237.01					
11/13/2020	txfer	\$5,791.33					
11/20/2020	txfer	\$23,503.12					
11/27/2020	txfer	\$70,324.84					
12/4/2020	txfer	\$401,409.23					
12/11/2020	txfer	\$6,407.64					
12/22/2020	txfer	\$4,474.06					
1/6/2021	txfer	\$1,249.89					
2/4/2021	txfer	\$2,852.46					
2/23/2021	txfer	\$1,262.78					
		\$518,512.36					