

*Wynnfield Lakes  
Community Development District*

*July 19, 2023*

## *AGENDA*

**Wynnfield Lakes  
Community Development District**

475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
[www.WynnfieldLakesCDD.net](http://www.WynnfieldLakesCDD.net)

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July 12, 2023

Board of Supervisors  
Wynnfield Lakes Community Development District  
**Call-In # 1-877-304-9269 Code 7094610**

Dear Board Members:

The Wynnfield Lakes Community Development District Board of Supervisors Meeting is scheduled to be held **Wednesday, July 19, 2023 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Minutes
  - A. May 17, 2023 Regular Board Meeting
  - B. June 7, 2023 Continued Meeting
- IV. Ratification of Agreement with Koehn Outdoor for Landscape and Irrigation Maintenance Services
- V. Consideration of Issuing a Request for Qualifications for Engineering Services
- VI. Public Hearings
  - A. Public Hearing for the Purpose of Adopting the Fiscal Year 2024 Budget
    - 1. Consideration of Resolution 2023-06, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2024
  - B. Public Hearing for the Purpose of Imposing Special Assessments
    - 1. Consideration of Resolution 2023-07, Imposing Special Assessments and Certifying an Assessment Roll
- VII. Staff Reports
  - A. District Counsel
  - B. District Engineer – Acceptance of 2023 Annual Engineer’s Report

- C. District Manager
  - 1. Report on the Number of Registered Voters (1,058)
  - 2. Consideration of Designating a Meeting Schedule for Fiscal Year 2024
- D. Operations Manager
  - 1. Report
  - 2. Quotes for Playground Mulch
  - 3. Quote for Pool Acid Wash and Tile Repairs
  - 4. Quote for Veranda Bar and Counter
  - 5. Roof Cleaning
- E. General Manager
  - 1. Report
  - 2. Quote for Amenity Center Signs

VIII. Audience Comments / Supervisors' Requests

IX. Other Business

X. Financial Reports

- A. Financial Statements as of June 30, 2023
- B. Assessment Receipts Schedule
- C. Check Register

XI. Next Scheduled Meeting – September 20, 2023 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224

XII. Adjournment

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



## *MINUTES*

*A.*

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, May 17, 2023 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
Nate Dickinson	Supervisor
Jeff Lawton	Supervisor
Mark Oliver	Supervisor

Also present were:

Daniel Laughlin	District Manager
Meredith Hammock	District Counsel (by phone)
Ken Thomas	Field Operations Manager – Vesta
Lina Hernandez	General Manager
Dana Harden	Vesta Property Services
Jay Golomb	Coastal Kicks Soccer

*The following is a summary of the discussions and actions taken at the May 17, 2023 meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Approval of Minutes of the March 15, 2023 Meeting**

There were no comments on the minutes.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor the minutes of the March 15, 2023 meeting were approved as presented.
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**FOURTH ORDER OF BUSINESS****Consideration of Request from Coastal Kicks to Use the Athletic Field for Summer 2023 through Spring 2024**

Mr. Golomb informed the Board that Coastal Kicks will maintain the same schedule adhered to in past years for the use of the District's athletic field for the summer 2023 through spring 2024 sessions and reported that participation numbers continue to increase. The percentage fee due to Wynnfield Lakes should total \$1,327 for the summer 2022 through spring 2023 sessions.

*Supervisor Oliver joined the meeting at this time.*

Dr. Sweeney asked that if the program starts getting close to maxing out in participation, that Wynnfield Lakes residents take priority.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor the request from Coastal Kicks to use the athletic field for summer 2023 through spring 2024 was approved subject to Wynnfield Lakes residents having priority.

**FIFTH ORDER OF BUSINESS****Consideration of Proposals for Landscape and Irrigation Maintenance Services**

Mr. Laughlin informed the Board that eight proposals were received in response to an informal request for proposals for landscape maintenance services. Mr. Frank Prescuitti of Koehn Outdoor, Mr. Billy Genovese of VerdeGo and Mr. Austin Rice of Martex were present and provided a brief presentation on their companies and the services they would provide for the District.

The Board made the motion below to reject all proposals except Koehn Outdoor and VerdeGo Outdoor, which will be considered at the next Board meeting.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor rejecting all proposals except VerdeGo's and Koehn Outdoors', which are to be considered further at the next meeting, was approved.

**SIXTH ORDER OF BUSINESS****Consideration of Resolution 2023-04, Approving a Proposed Budget for Fiscal**

**Year 2024 and Setting a Public Hearing Date for Adoption**

Mr. Laughlin stated that the public hearing is scheduled for July 19, 2023, and provided an overview of the budget, noting a 10% increase in assessments is being proposed. The line items that make up the largest portion of that increase are the capital reserve funding and insurance costs. A few of the line items will be adjusted to make up for the increase in insurance costs.

On MOTION by Mr. Dickinson seconded by Mr. Lawton with all in favor Resolution 2023-04, approving the proposed budget for Fiscal Year 2024 and setting a public hearing for July 19, 2023 at 6:00 p.m. was approved.

**FIFTH ORDER OF BUSINESS****Consideration of Resolution 2023-05, Adopting Amendments to the Amenity Center Policies**

Mr. Laughlin stated that the amendments being made to the policies are to clarify that smoking is not permitted in the amenity facilities, and skateboards, rollerblades, scooters, golf carts and other motorized devices are not permitted on the sidewalks at the amenity center. Lastly, the policies are being amended to state that food and drinks are not allowed on the pool wet deck.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor Resolution 2023-05, adopting amendments to the amenity center policies was approved.

**EIGHTH ORDER OF BUSINESS****Staff Reports****A. District Counsel**

There being nothing to report, the next item followed.

**B. District Engineer****1. Consideration of Work Authorization No. 5 for Preparation of a Stormwater Needs Analysis**

Mr. Laughlin presented the work authorization from England Thims & Miller, noting there is a lump sum fee of \$12,500 being proposed for the analysis.

Dr. Sweeney stated that she was not comfortable with a lump sum fee of \$12,500 but would agree to an amount not to exceed \$3,000.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor Work Authorization No. 5 from England Thims & Miller for preparation of a stormwater needs analysis was approved at an amount not to exceed \$3,000.

## **2. Proposal for Pond Bank Reinspection**

Mr. Laughlin presented a proposal from ECS Florida, LLC for reinspecting the pond banks, noting it totals \$3,800.

Mr. Diaz-Rodriguez stated that the District already knows that there are problems with the pond banks and asked if action is going to be taken on any recommended repairs that come out of the reinspection.

Ms. Debbie Carlson, 11607 Wynnfield Lakes Circle, stated that one of the homes on Sunchase built a pool and during construction, bulldozers removed the sod all the way down to the pond bank and the pond bank started eroding down into the pond.

Mr. Laughlin stated if the resident's pool vendor caused damage to the pond bank, then the District would need to look into requiring them to make or reimburse the District for any necessary repairs to District property.

Dr. Sweeney stated that after the last pond bank inspection, repairs were made and an estimate was requested for rebuilding all of the pond banks and at the time the District was told it was not necessary, however if it needed to be done in the future, the cost was estimated at \$600,000, which would require building the capital reserve funds up.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with Mr. Dickinson, Mr. Lawton, Mr. Oliver and Dr. Sweeney in favor and Mr. Diaz-Rodriguez opposed, the proposal from ECS Florida, LLC to reinspect the pond banks was approved.

Dr. Sweeney added that her recollection was that a follow up report was needed to see if there have been any changes in order to come back to the table and be prepared to act on any necessary repairs.

Mr. Diaz Rodriguez stated that if that is the plan, then he will change his vote to be in favor of approving the proposal.

**C. District Manager**

Mr. Laughlin informed the Board that a letter of deficiency was sent to Vesta putting them on notice of issues with the cleanliness of the fitness facility, the pool water quality, and debris in the ponds.

Ms. Harden addressed the issues stating that she took notes of the issues brought up by a resident at the last meeting and noted that communication is the best line of defense and asked that Lina and Ken be the first contacts for any concerns. Corrections that have been made or will be made are as follows: leaves around the facility will be blown more frequently, the carpets have been steam cleaned, a cracked pool tile has been replaced, the VGB grates have been replaced, and the PH levels in the pool have been corrected. She also noted that the pool was cleaned out this morning, however because there are 22 trees surrounding the pool, it is already full of leaves again due to a recent rain. Additionally, she stated Vesta offers an app and amenity website through which concerns can be reported for fee of \$1,800 for the website and \$500 for the app. She also proposed adding weekend pool maintenance staffing for three to four hours a day to remove the leaves and ducks.

Dr. Sweeney stated that she is not interested in spending more money to have someone here part time but would rather find a way to correct the issues with the staff that the District already has on staff. She also recommended keeping the pool's PH level at 7.4 rather than 7.2 to allow some wiggle room. Additionally, she assured the audience members that the Board is acting as much as they can between meetings to correct issues reported by the residents.

Mr. Dickinson concurred with Dr. Sweeney's comments and added that the Board has also taken steps to remedy communication issues, including creating a complaint form.

Multiple residents commented on concerns being reported including dead fish in the lakes and pool cleanliness, but not being responded to and/or not being corrected. Dr. Sweeney stated that the first step is to issue a letter of deficiency to Vesta, which has been done. She also stated that the Board also has a fiduciary duty to the community, and changing management companies will likely cost more money. Additionally, a security session is being held during this meeting to address security concerns. Lastly, she stated that she contacted a biology professor regarding the

fishkill with pictures submitted by residents of the dead fish in the lakes and asked what might have caused the fishkill. The professor responded that the ponds are utopic, mentioned algae and that it is likely that the storms caused the pond to turnover.

Ms. Jennifer asked if the dead fish will be cleaned up.

Dr. Sweeney responded that cleaning the dead fish up is a priority.

Ms. Lisa Bullard, 11574 Wynnfield Lakes Circle, stated that she fixed the fence that was run over, the invoice was sent to Mr. Thomas in March, however she has not been reimbursed.

Mr. Laughlin stated that he would look into it.

#### **D. Operation Manager – Report**

Mr. Thomas gave an overview of the operations report, a copy of which was included in the agenda package. He also informed the Board there were additional chipped pool tiles found during an inspection, and repairing and/or replacing some of the tiles will require the pool to be drained. The Board directed staff to immediately replace the tiles that do not require draining the pool. Those that require draining will be replaced in the off-season.

Mr. Thomas also informed the Board there is a proposal for playground mulch in the agenda package for consideration as more mulch needs to be applied to meet the height requirements. Dr. Sweeney suggested looking at pads to elevate the ground under the swing set.

Lastly, Mr. Thomas reported that he received quotes for replacing the fencing around the pickleball courts, securing the bottom with tension wire, and adding four-foot fencing between the courts totaling \$6,942 or \$8,700.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor the fencing proposal from Accelerated Fence Company totaling \$6,942 was approved.
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The Board tabled the playground mulch proposal and asked Mr. Thomas to look into other options. Mr. Laughlin will look into legal requirements. Dr. Sweeney will look into whether the District would qualify for any grants.



**E. General Manager****1. Report**

Ms. Hernandez gave the Board an overview of the General Manager's report, a copy of which was included in the agenda package.

**2. Proposal for Replacing Damaged Turf**

Mr. Laughlin informed the Board that the original proposal to replace damaged turf was for 4,400 square feet, but after reinspecting the field, the contractor believes an additional 7,800 square feet needs to be replaced due to a decline in the field. The updated proposal totals \$19,150.

On MOTION by Dr. Sweeney seconded by Mr. Lawton with all in favor the proposal from Koehn Outdoor to replace damaged turf totaling \$19,150 was approved.

**3. Proposal for Playground Mulch**

This item was tabled.

Ms. Melissa Settle, 11847 Wynnfield Lakes Circle, stated that she turned in a rental request in April and was just told today that all rental reservations are on hold. She asked the Board to approve her reservation for this Saturday.

Mr. Laughlin stated that the reservations already on the books are fine. The Board is trying to figure out a better process for future reservations. He also informed the Board that currently there is no staff at the facility when there are weekend rentals and there have been issues. He offered the option of renters paying for a party attendant along with their rental fee.

Dr. Sweeney stated that she believes it should be on the residents to control their own parties, and if the rules are not followed, the renters should lose their deposit.

**NINTH ORDER OF BUSINESS****Audience Comments / Supervisor's Requests**

There being none, the next item followed.

**TENTH ORDER OF BUSINESS****Other Business**

There being no other business, the next item followed.

**ELEVENTH ORDER OF BUSINESS      Financial Reports**

**A.    Balance Sheet & Income Statement**

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

**B.    Special Assessment Receipt Schedule**

A copy of the assessment receipts schedule showing the fiscal year 2023 assessments are 100% collected was included in the agenda package.

**C.    Approval of Check Register**

A copy of the check register totaling \$118,225.70 was included in the agenda package.

On MOTION by Mr. Oliver seconded by Mr. Diaz-Rodriguez with all in favor the check register was approved.

**TWELFTH ORDER OF BUSINESS      Discussion of Security Matters**

This portion of the meeting was closed to the public in accordance with Sections 119.071(3)(a) and 281.301, *Florida Statutes*, as the Board discussed matters related to the security system plan. The closed session began at approximately 9:42 p.m. The public portion of the meeting resumed at approximately 9:52 p.m. and the following action was taken.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor a proposal from Fidelity Security Operations for patrols was approved.

**THIRTEENTH ORDER OF BUSINESS      Next Scheduled Meeting – July 19, 2023 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224**

The Board continued the meeting to June 7, 2023 at 6:00 p.m.

**FOURTEENTH ORDER OF BUSINESS      Adjournment**

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor the meeting was continued to June 7, 2023 at 6:00 p.m.

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Secretary/Assistant Secretary

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Chairperson/Vice Chairperson

*B.*

MINUTES OF CONTINUED MEETING  
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

The May 17, 2023 meeting of the Board of Supervisors of the Wynnfield Lakes Community Development District was recessed and reconvened Wednesday, June 7, 2023 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
Nate Dickinson	Supervisor
Jeff Lawton	Supervisor

Also present were:

Daniel Laughlin	District Manager
Lauren Gentry	District Counsel (by phone)
Ken Thomas	Field Operations Manager
Lina Hernandez	General Manager
Dana Harden	Vesta Property Services

*The following is a summary of the discussions and actions taken at the June 7, 2023 continued meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Consideration of Proposals for Landscape  
and Irrigation Maintenance Services**

Mr. Laughlin reminded the Board that the proposals were narrowed down to two at the last meeting, Koehn Outdoor and VerdeGo. Representatives for both companies were present and summarized the services they would provide the community.

Dr. Sweeney stated that the District should look into the cost to maintain pond banks once a vendor is selected.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor the proposal from Koehn Outdoor for landscape and irrigation maintenance services was approved.

#### **FOURTH ORDER OF BUSINESS**

#### **Discussion of Security Matters**

This portion of the meeting was closed to the public in accordance with Sections 119.071(3)(a) and 281.301, *Florida Statutes*, as the Board discussed matters related to the security system plan. The closed session began at approximately 6:45 p.m. The public portion of the meeting resumed at approximately 7:36 p.m. and the following action was taken.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor the amenity proposals from Envera Systems for monitoring and access control were approved.

#### **FIFTH ORDER OF BUSINESS**

#### **Audience Comments / Supervisor's Requests**

Mr. Lawton stated that at the last meeting food on the pool deck was mentioned, however he did not see any signage prohibiting food on the pool deck.

Mr. Thomas noted that the large sign lists that specific rule.

Mr. Dickinson stated that he would like an amenity and pool rules sign posted above the lost and found bin.

Dr. Sweeney added that an email needs to be sent to residents regarding the rules.

Mr. Diaz-Rodriguez informed the Board that he met with the lake maintenance contractor, Solitude, to discuss the state of the lakes and the recent fishkill. They agreed that it is a possibility that the suppression of the organic matter in the lake could have caused the fishkill as could the recent storm. He added that the FWC website states that the only way to find out for sure is to take a water sample and send that to their laboratory along with some of the dead fish to be tested. The representative for Solitude said that they would start treating the lakes in stages to prevent a another fishkill.

Mr. Lawton requested staff look into adding park benches along the sidewalk by the soccer field.

Dr. Sweeney asked if there have been any more Facebook complaints.

Mr. Dickinson stated that it's been very quiet.

Mr. Laughlin stated that he's received one email about weeds, and he explained the current landscape company will soon be replaced.

Mr. Dickinson asked that options for a community app be added to the next meeting agenda.

**SIXTH ORDER OF BUSINESS**

**Next Scheduled Meeting – July 19, 2023 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224**

**SEVENTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor the meeting was adjourned
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Secretary/Assistant Secretary

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Chairperson/Vice Chairperson

## *FOURTH ORDER OF BUSINESS*



## **LANDSCAPE & IRRIGATION MAINTENANCE SERVICES AGREEMENT**

**THIS AGREEMENT** ("Agreement") is made and entered into this 20th day of June 2023, by and between:

**Wynnfield Lakes Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in Duval County, Florida, and having offices at c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("**District**"); and

**D.M. Koehn Landscaping, Inc., dba Koehn Outdoor**, a Florida corporation, whose address is 1872 Everlee Road, Jacksonville, Florida 32216 ("**Contractor**," and collectively with the District, "**Parties**").

### **RECITALS**

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

**WHEREAS**, the District has a need to retain an independent contractor to provide landscape and irrigation maintenance services for certain property within the District; and

**WHEREAS**, Contractor represents that it is qualified to serve as a lawn maintenance contractor and has agreed to provide to the District those services identified in **Exhibit A** attached hereto and incorporated by reference herein ("**Services**"), for the areas identified at **Exhibit B** ("**Maintenance Area**");

**WHEREAS**, to solicit such Services, the District conducted a competitive proposal process and determined to make an award of a contract for landscape and irrigation maintenance services to the Contractor; and

**WHEREAS**, Contractor desires to provide such services, and represents that it is qualified to do so.

**NOW, THEREFORE**, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

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

**2. DESCRIPTION OF WORK AND SERVICES.**

- a. The District desires that Contractor provide landscape maintenance services within professionally accepted standards. Upon all Parties signing this Agreement, Contractor shall provide the District with the Services identified in **Exhibit A**.
- b. While providing the Services, Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services. Staffing levels shall be, at a minimum, at the levels included in Contractor's proposal.
- c. The Contractor shall provide the Services as shown in **Exhibit A** of this Agreement. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

- d. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations. Contractor agrees to use only designated easement areas when access is needed, and to notify the District if such access is not available.

3. **SCOPE OF SERVICES.** The duties, obligations, and responsibilities of Contractor are described in the Scope of Services, attached hereto as **Exhibit A**, within the Maintenance Area, identified at **Exhibit B**. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

4. **MANNER OF CONTRACTOR'S PERFORMANCE.** Contractor agrees, as an independent contractor, to undertake work and/or perform such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by Contractor. All Services shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards, including but not limited to University of Florida IFAS Extension guidelines. The performance of all Services shall further conform to any written instructions issued by the District through its designees, which shall be Cheryl Graham and Daniel Laughlin, District Manager ("**Designees**").

- a. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of Services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.
- b. The Contractor agrees that the District shall not be liable for the payment of any work or services not included herein unless the District, through its Designees, authorizes the Contractor, in writing, to perform such work.
- c. The District's Designees shall act as the District representative with respect to the services to be performed under this Agreement. The Designees shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services provided that no direction shall obviate Contractor's obligations as an expert in the field to provide the Services in conformance with landscaping best practices.
  - a. Upon request by the Designee, the Contractor agrees to meet with the District's Designees to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.
  - b. The Contractor shall provide to the Designees a written report of work performed for each week with notification of any problem areas and a schedule of work for the upcoming month.
- d. In the event that time is lost due to heavy rains ("**Rain Days**"), the Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. The Contractor shall provide services on Saturdays if needed to make up Rain Days but shall not provide services on Sundays unless otherwise authorized in writing.

- e. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

**5. COMPENSATION.**

- a. As compensation for general landscape and irrigation maintenance services identified at **Exhibit A**, the District agrees to pay Contractor twelve (12) monthly payments of Five Thousand Six Hundred Forty-One Dollars and No Cents (**\$5,641.00**), for an annual total of Sixty-Seven Thousand Six Hundred Ninety-Two Dollars and No Cents (**\$67,692.00**), in accordance with the rates at **Exhibit A**, for the Initial Term of this Agreement.
  - i. Mulch/pine straw shall be invoiced separately at the rates set forth in **Exhibit A**.
  - ii. A one-time enhancement credit of **Two Thousand Dollars (\$2,000)** shall be applied to landscape enhancements at the District's direction.
- b. Any proposed price escalations for renewal terms must be presented to the District in writing no later than April 1 of each year to allow for budget planning.
- c. Any additional compensation for additional duties shall be paid only upon the written authorization of the Designee in accordance with the unit pricing provided in Contractor's proposal to the District. Contractor shall provide the District with a monthly invoice before the last day of each contractual service month representing the monthly installment due for that month.
- d. If the District should desire additional work or services, or to add additional lands to be maintained, Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon the unit pricing provided in Contractor's proposal if applicable, or a payment amount acceptable to the Parties and agreed to in writing.
- e. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- f. Subject to the terms herein, Contractor will promptly pay for all costs of labor, materials, services and equipment used in the performance of the Services, and

upon the request of the District, Contractor will provide proof of such payment. Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving notice of termination.

- g. The Contractor shall maintain records conforming to usual accounting practices. As soon as may be practicable at the beginning of each month, the Contractor shall invoice the District for all services performed in the prior month and any other sums due to the Contractor. The District shall pay the invoice amount within thirty (30) days after the invoice date. The Contractor may cease performing services under this Agreement if any payment due hereunder is not paid within thirty (30) days of the invoice date. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

6. **TERM.** This Agreement shall commence as of **July 1, 2023**, and shall continue for a period of twelve (12) months ("**Initial Term**"), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, this Agreement will automatically renew each July 1.

7. **SUBCONTRACTORS.** The Contractor shall not award any of the Services to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District.

8. **INSURANCE.**

- a. The Contractor shall maintain throughout the term of this Agreement the following insurance:
  - (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
  - (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
    - (i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
  - (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
  - (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-

owned, or hired automobiles, trailers, or other equipment required to be licensed.

- b. The District, its staff, consultants, officers and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- c. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

**9. INDEMNIFICATION.**

- a. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault.
- b. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees, expert witness fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District.

**10. ENVIRONMENTAL ACTIVITIES.** The Contractor agrees it is licensed, capable and shall use best management practices, consistent with industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. The Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, the Contractor shall immediately notify the District of any chemical or fuel spills. The Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns and correcting any other harm resulting from the Services to be performed by Contractor.

**11. COMPLIANCE WITH GOVERNMENTAL REGULATION.** Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

**12. ACCEPTANCE OF THE SITE.** By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the time of submission of the proposal, and that the Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping, in its current condition, and on an "as is" basis. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or otherwise differs materially from conditions ordinarily encountered.

**13. WARRANTY AND COVENANT.** The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. The Contractor hereby warrants any materials and services for a period of one (1) year after acceptance by the District or longer as required under Florida law. With respect to any and all plant material provided pursuant to this Agreement or any separate work authorization issued hereunder, all plant material shall be guaranteed to be in a satisfactory growing condition and to live for a period of one (1) year from planting except for annuals, which will be replaced seasonally. All plants that fail to survive under the guarantee shall be replaced as they fail with the same type and size as originally specified. Contractor further warrants to the District those warranties which Contractor otherwise warrants to others and the duration of such warranties is as provided by Florida law unless longer guarantees or warranties are provided for elsewhere in the Agreement (in which case the longer periods of time shall prevail). Contractor shall replace or repair warranted items to the District's satisfaction and in the District's discretion. Neither final acceptance of the services, nor monthly or final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services or materials are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct remove and replace it promptly after receipt of a written notice from the District and correct and pay for and other damage resulting therefrom to District property or the property of landowners within the District. Contractor hereby certifies it is receiving the property in its as-is condition and has thoroughly inspected the property and addressed any present deficiencies, if any, with the District. Contractor shall be responsible for maintaining and warranting all plant material maintained by Contractor as of the first date of the services.

Contractor hereby covenants to the District that it shall perform the services: (i) using its best skill and judgment and in accordance with generally accepted professional standards and (ii) in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, permits and approvals (including any permits and approvals relating to water rights), including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use nor infringe any patent, trademark, services



mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

**14. TAX-EXEMPT DIRECT PURCHASES.** The Parties agree that the District, in its discretion, may elect to undertake a direct purchase of any or all materials used for the landscaping services, including but not limited to the direct purchase of fertilizer. Contractor shall follow required procedures as directed by the District.

**15. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

**16. CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

**17. SUCCESSORS.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

**18. TERMINATION.** The District agrees that the Contractor may terminate this Agreement with cause by providing sixty (60) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

**19. PERMITS AND LICENSES.** All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

**20. ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment of this Agreement without such prior written approval shall be void.

**21. INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent Contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the

Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

**22. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

**23. AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

**24. ENFORCEMENT OF AGREEMENT.** A default by either Party under this Agreement shall entitle the other Party to all remedies available at law or in equity. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing Party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

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

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

**27. NOTICES.** Any notice, demand, request or communication required or permitted hereunder ("Notice") shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

**A. If to the District:** Wynnfild Lakes Community Development District  
c/o Governmental Management Services, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092  
Attn: District Manager

**With a copy to:** Kilinski Van Wyk, PLLC  
2016 Delta Boulevard, Suite 101  
Tallahassee, Florida 32303  
Attn: District Counsel

**B. If to Contractor:** Koehn Outdoor  
1872 Everlee Road  
Jacksonville, Florida 32216  
Attn: \_\_\_\_\_

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notices on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the Parties and addressees set forth in this Agreement.



**28. THIRD-PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

**29. CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding this Agreement shall be Duval County, Florida.

**30. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited to, Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is **Daniel Laughlin** ("**Public Records Custodian**"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092, (904) 940-5850 OR DLAUGHLIN@GMSNF.COM.**

**31. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**32. ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

**33. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that the Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

**34. E-VERIFY.** The Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties execute this Agreement as set forth below.

ATTEST:

D.P. Laughlin  
By: Daniel Laughlin  
☒ Secretary  
☐ Assistant Secretary

WYNNFIELD LAKES  
COMMUNITY DEVELOPMENT  
DISTRICT

[Signature]  
By: \_\_\_\_\_  
☐ Chairperson  
☐ Vice Chairperson

Date: 5/20/23

ATTEST:

Miriam Abud  
By: MIRIAM Abud  
Its: HR Specialist

D.M. KOEHN LANDSCAPING, INC.  
dba KOEHN OUTDOORS

[Signature]  
By: Frank Prescott  
Its: Director of New Business

Date: 6/20/23

Exhibit A: Scope of Services  
Exhibit B: Maintenance Area

**EXHIBIT "A"**  
**SCOPE OF SERVICES**

# PROPOSAL PRICING WORKSHEET

Wynnfield Lakes CDD

Contract Services (year 1)	Monthly	Yearly
<b>MOWING/Growing Season:</b> General Landscape Services – Mow, edge/trimming, debris removal, and blow	\$2,051.00	\$24,612.00
<b>MOWING/Non-Growing Season:</b> edge/trimming, debris removal, and blow	\$689.00	\$8,268.00
<b>DETAIL:</b> includes weed eating, shrubs pruning/thinning, hedges, and tree maintenance lifting of limbs up to 10 feet above the ground	\$382.00	\$4,584.00
<b>FERTILIZATION &amp; PEST CONTROL:</b> Hort Turf Pesticide Application (6 apps)	\$1,090.00	\$13,080.00
<b>IRRIGATION SERVICE:</b> (12) Inspections and Water Management. Includes (2) timers valued at \$4,000	\$650.00	\$7,800.00
<b>SEASONAL FLOWERS:</b> units 4 x a year (882) flowers for each rotation). 3528 total flowers x \$2.25 ea.	\$662.00	\$7,944.00
<b>PALM PRUNNING:</b> Palms 1x per year. Mefools and Sabels	\$117.00	\$1,404.00
<b>Total Landscape Management</b>	<b>\$5,641.00</b>	<b>\$67,692.00</b>
Additional Enhancements		
<b>MULCH APPLICATION:</b> (once per year), estimate of (150) cubic yard @ \$55.00 per yd.	\$687.50	\$8,250.00
<b>PINE STRAW:</b> estimated at 1000 bales.	\$708.00	\$8,496.00
<i>Repairs &amp; modifications to the irrigation systems (cost will be provided within first 30-days of contract) if any.</i>		\$
<i>Hourly rate \$80.00 and any other additional techs are the same.</i>		

# Request for Proposal

Wynnfield Lakes Community Development District Landscape and Irrigation FY 2023

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**Bids Due:** May 9, 2023 by 5pm via email to Daniel Laughlin [dlaughlin@gmsnf.com](mailto:dlaughlin@gmsnf.com)

**Project Location:** 12319 Wynnfield Lakes Drive, Jacksonville, FL 32246

**Pre-bid Meeting/Site Visit:** May 1, 2023 at 11:00 am

**Start Date:** July 1, 2023

**Bid Documents:**

1. Wynnfield Lakes Landscape Maintenance Scope of Services Document
2. Site Plan from England Thims and Miller, Inc. dated July 19, 2005

**Description of Work:**

3-year contract for landscape maintenance per the provided scope of services document for the CDD managed property at the Wynnfield Lakes Community. Scope includes regular landscape maintenance and irrigation monitoring of the development. Work to be billed monthly with net30 pay schedule.

**Bid Submission Requirements:**

1. Annual total cost of services as requested
2. Anticipated monthly billing schedule for each month based on total annual cost
3. Company Licenses
4. Certificate of Insurance
5. Relevant experience examples currently under contract not to exceed 5 developments
6. Company Safety Manual
7. Main point of contact for follow-up

# **Wynnfield Lakes Community Development District**

## **Detailed Landscape and Irrigation Specifications FY 2023**

### **General Requirements:**

Contractor will provide labor, equipment, and materials to maintain the landscape and irrigation for Wynnfield Lakes.

### **Reporting:**

A mandatory report shall be completed monthly outlining the anticipated work scheduled for the upcoming month as well as challenges and issues faced for the prior month. This report shall indicate fertilization and pest control schedules, irrigation run schedules as well as special projects needing attention.

A weekly update shall be given to the Operations Manager to go over what is to be accomplished and any areas that need attention.

### **Schedule of Service:**

The contractor will be on site weekly to complete the scope of work. Contractor will endeavor to schedule all work to be completed by Friday of each week. Contractor shall be on site as required year-round. A knowledgeable supervisor is required to be present during every maintenance visit. Contractor service vehicles must be indicated by company logo, licensed and tagged.

### **Mowing:**

All St. Augustine and Bermuda areas will be mowed weekly during the growing season (April 1 – October 31), and bi-weekly during the cool season (November 1 – March 31). St. Augustine turf areas will be maintained at a 4" high and Bermuda turf will be maintenance at 1". **For a total of 41 cuts.**

Unirrigated Bahia around pond banks and Kernan Road right of way will be mowed weekly during the growing season and once a month in the dormant season.

### **String Trimming:**

Trimming around obstacles will be performed at every mowing cycle. Care will be taken so as not to damage fence posts or light poles.

### **Edging:**

All hard-scape will be edged each mowing cycle. Beds and tree rings will be edged bi-weekly during the growing season, and monthly during the cool season.

### **Trimming:**

Shrubs, vines, and ornamental trees shall be pruned to maintain their desired natural shape, and to maintain appropriate distances between pedestrian and vehicle areas. Trees shall be pruned when dormant, or as recommended by the University of Florida agricultural standards. **Palm trees shall be trimmed one time a year.**

1. Areas overhanging sidewalk shall be clear of vegetation or obstruction to the height of 12 feet.
2. Areas overhanging roadways shall be clear of vegetation or obstruction to the height of 14.5 feet
3. Areas in the median shall be clear of vegetation or obstruction to the height of 8 feet.

Pruning shall include removal of dead wood and up limbing of multi-stem trees wherever irrigation is blocked.

### **Weeding:**

Plant beds, natural areas, and hardscape shall be kept free of noxious weed growth by utilizing chemical and or mechanical means. Post and Pre-emergent herbicides shall be used with care so as not to damage plants or turf areas.

### **Blowing:**

All hardscape areas will be blown clean following all maintenance operations. To include tennis courts.

### **Trash Removal:**

Policing of grounds will be performed prior to each mowing service. Trash will be bagged and removed from the property each visit. Random signage shall also be removed from common property. This include but is not limited to realtor, yard sale, and for rent signage. A monthly trash pickup shall be done in all areas abutting common property.

### **Irrigation:**

a. A Contractor technician will inspect the performance of the District's sprinkler system one (1) time per month. This inspection will include sprinkler heads, timer mechanism, and each zone. In addition, the system will be inspected visually for hot spots and line breaks with each additional visit to the property. A **mandatory** report outlining the finding of each inspection shall be sent with the monthly billing. This report shall include quantities of heads replaced due to normal wear and tear, as well as heads replaced due to mowing/pruning operations.

b. All batteries for battery operated controllers shall be replaced throughout the year as needed.

c. Contractor will inspect and ensure that pump systems are operating correctly during each inspection.

d. All clocks will be inspected and adjusted as needed during each inspection.

e. Irrigation rotors and spray nozzles will be kept free of grass and unobstructed by other plant material to ensure proper performance.

g. Minor nozzle adjustments and cleaning and timer adjustments will be performed with no additional charge.

h. Contractor will promptly inform the District of any system malfunction or deficiencies.

i. Repairs for items such as head replacement, broken lines, and timers will be performed with prior approval from onsite District representative.

j. Irrigation schedules shall be provided to the designated C.D.D. representative and must comply with current regulations and restrictions.

k. 0.75" of water coverage shall be applied to each area.

l. Irrigation to be scheduled to run in early morning hours between 4:00-6:00 am

### **Fertilization and Pest Control**

#### **Turf Areas:**

All irrigated lawn areas shall be fertilized with granular slow release fertilizers. Applications will be made using the following Schedules.

Round 1 – March

Round 2 – June

Round 3 – September

Round 4 – December

Fertilizers shall be sulfur coated: with nitrogen levels equal to potassium levels. One pound of total Nitrogen per 1000 S.F. shall be applied per application. Weed control in turf



areas shall be done as needed to maintain a health weed free appearance. Pre-emergent herbicides shall be applied in the spring and fall. Ph-level for Bermuda shall be between 6-7 and St. Augustine shall be between 6.5-7.5.

#### **Shrubs and Trees:**

Shrubs and trees shall be fertilized two times yearly with a balanced slow release nitrogen source. Additional micronutrients and added manganese will be applied to palms and magnolias. Plants needing additional fertilizers and/or minor elements shall be treated as necessary. Applications will be made using the following schedules.

Round 1 – March

Round 2 – September

Seasonal annuals will be fertilized on a 30-day cycle utilizing water-soluble nitrogen.

#### **Turf Weed and Pest Control:**

All turf areas will be inspected weekly and spot treated as needed to maintain a healthy weed free appearance. In the event of infestation contractor shall apply broadcast applications of insecticides to bring pest population to within acceptable levels. When possible, low application rates will be utilized to reduce environmental stress.

Fire ant control will be done as need to control mound outbreaks in all areas abutting common property. Top choice granular fire ant bait will be used in turf and shrub areas.

#### **Shrub and Tree Pest Control:**

Shrubs and trees will be inspected bi-weekly for insect activity. When pest presence reached unacceptable levels, systemic insecticides will be used. All spraying must be performed under the direct supervision of a licensed applicator.

#### **Additional Services;**

#### **Seasonal Color:**

Annuals shall be changed out in 4 cycles yearly. Color and species shall be approved by a District representative prior to installation. Additional soil amendments, fungicides, and insect applications will be performed to maintain vigorous growth and color. Change out schedule is as follows.

Spring – March

Summer – June

Fall – September

Winter – December

Areas to receive season color are the two beds on either side of the Amenity Center Entrance and the two beds on either side of the entry on Wynnfield Lakes Drive and Kernan.

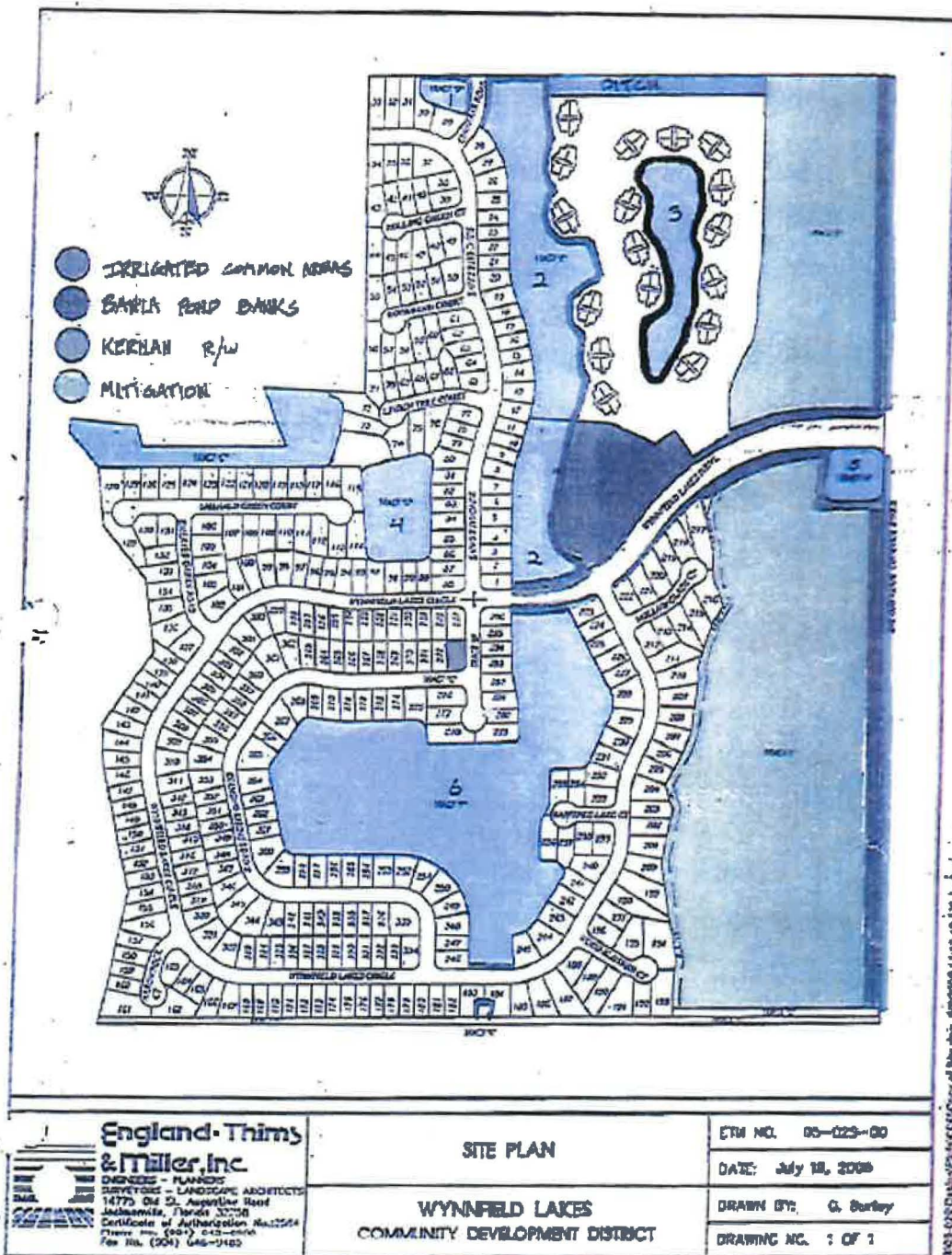
**Mulching:**

Mulching will be available but not included in the contract price. Please include a price per yard and total quantity in the pricing section. Pine Bark mulch shall be utilized in all plant beds, pine straw will be used under pine trees west of the sports field.

**Licensure:**

Contractor must have and maintain the appropriate licensure for business operation within Duval County. This includes irrigation licensing, pest control business license, and applicable business license.

## MAINTENANCE AREAS



*FIFTH ORDER OF BUSINESS*

## REQUEST FOR QUALIFICATIONS (“RFQ”) FOR ENGINEERING SERVICES FOR THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

Wynnfield Lakes Community Development District (“**District**”), located in Duval County, Florida, announces that professional engineering services will be required on a continuing basis for the District. The engineering firm selected will act in the general capacity of District Engineer and, if so authorized, may provide general engineering services on an ongoing basis related to the District’s public improvements, including without limitation the stormwater system and open space/recreational improvements. The District may select one or more engineering firms to provide engineering services on an ongoing basis.

Any firm or individual (“**Applicant**”) desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement (“**Qualification Statement**”) of its qualifications and past experience on U.S. General Service Administration’s “Architect-Engineer Qualifications, Standard Form No. 330,” with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant’s professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant’s willingness to meet time and budget requirements; d) the Applicant’s past experience and performance, including but not limited to past experience as a District Engineer for any community development districts and past experience in Duval County; e) the geographic location of the Applicant’s headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District meetings, construction services, and other engineering tasks.

The District will review all Applicants and will comply with Florida law, including the Consultant’s Competitive Negotiations Act, Chapter 287, *Florida Statutes* (“**CCNA**”). All Applicants must submit eight (8) hard copies and one (1) electronic copy of Standard Form No. 330 and Qualification Statement by 12:00 p.m. on \_\_\_\_\_, \_\_\_\_\_, 2023, to the attention of Governmental Management Services, LLC, 475 West Town Place, Suite 114 St. Augustine, FL 32092 Phone: (904) 940-5850 (“**District Manager’s Office**”).

The Board of Supervisors shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager’s Office, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant. The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager’s Office, must be filed in writing with the District Manager’s Office, within seventy-two (72) hours after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00).

Any and all questions relative to this RFQ shall be directed in writing by e-mail only to Daniel Laughlin at [dlaughlin@gmsnf.com](mailto:dlaughlin@gmsnf.com).

District Manager

Publish on \_\_\_\_\_ (must be published at least 14 days prior to submittal deadline)

**WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT  
DISTRICT ENGINEER REQUEST FOR QUALIFICATIONS  
COMPETITIVE SELECTION CRITERIA**

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

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

**2) Consultant's Past Performance** (Weight: 25 Points)

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

**3) Geographic Location** (Weight: 20 Points)

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

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

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

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

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

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

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

**7) Volume of Work Previously Awarded to Consultant by District** (Weight: 5 Points)

Consider the desire to diversify the firms that receive work from the District; etc.

## *SIXTH ORDER OF BUSINESS*



***Approved Proposed Budget  
Fiscal Year 2024***

***Wynnfield Lakes  
Community Development District***

***July 19, 2023***



# Wynnfield Lakes

## Community Development District

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# Wynnfield Lakes

## Community Development District

## General Fund

Description	Adopted Budget FY 2023	Actual Thru 6/30/2023	Projected Next 3 Months	Total Projected 9/30/2023	Approved Budget FY 2024
<b>Revenues</b>					
Carry Forward Surplus	\$0	\$0	\$0	\$0	\$0
Interest Income	\$15	\$7,593	\$3,000	\$10,593	\$2,000
Special Assessment - On Roll	\$594,873	\$596,615	\$0	\$596,615	\$659,082
Clubhouse Income	\$2,000	\$300	\$0	\$300	\$500
Miscellaneous Revenues	\$0	\$5,842	\$0	\$5,842	\$0
<b>Total Revenues</b>	<b>\$596,888</b>	<b>\$610,349</b>	<b>\$3,000</b>	<b>\$613,349</b>	<b>\$661,582</b>
<b>Expenditures</b>					
<b><u>Administrative</u></b>					
Supervisor Fees	\$6,000	\$4,800	\$2,000	\$6,800	\$6,000
FICA Expense	\$459	\$367	\$153	\$520	\$459
Engineering Fees	\$4,500	\$1,290	\$1,000	\$2,290	\$4,500
Arbitrage Rebate (Grau)	\$600	\$0	\$600	\$600	\$600
Trustee Fees (US Bank)	\$4,800	\$0	\$4,800	\$4,800	\$4,800
Assessment Roll (GMS)	\$5,000	\$5,000	\$0	\$5,000	\$5,150
Attorney Fees (KE Law Group)	\$20,000	\$13,452	\$6,548	\$20,000	\$20,000
Dissemination Agent (GMS)	\$1,100	\$825	\$275	\$1,100	\$1,133
Annual Audit (Berger)	\$3,140	\$3,140	\$0	\$3,140	\$3,230
Management Fees (GMS)	\$49,755	\$37,316	\$12,439	\$49,755	\$51,248
Computer Time	\$1,200	\$900	\$300	\$1,200	\$1,400
Travel & Per Diem	\$100	\$0	\$100	\$100	\$100
Telephone	\$250	\$296	\$50	\$346	\$250
Postage	\$300	\$810	\$50	\$860	\$300
Printing & Binding	\$750	\$406	\$344	\$750	\$750
Meeting Room	\$1,290	\$1,250	\$500	\$1,750	\$1,500
General Liability Insurance	\$8,660	\$8,095	\$0	\$8,095	\$8,904
Legal Advertising	\$1,000	\$0	\$1,000	\$1,000	\$1,000
Other Current Charges	\$4,200	\$196	\$404	\$600	\$1,000
Office Supplies	\$150	\$7	\$50	\$57	\$150
Website Administration	\$400	\$0	\$400	\$400	\$600
Dues, Licenses & Subscriptions (DEO)	\$175	\$175	\$0	\$175	\$175
<b>Total Administrative</b>	<b>\$113,829</b>	<b>\$78,325</b>	<b>\$31,013</b>	<b>\$109,338</b>	<b>\$113,249</b>
<b><u>Maintenance</u></b>					
Insurance (FIA)	\$10,290	\$9,914	\$0	\$9,914	\$14,871
Utilities - Irrigation (JEA)	\$11,750	\$1,332	\$1,068	\$2,400	\$11,750
Field Operations Management (Vesta Property)	\$27,053	\$20,290	\$6,763	\$27,053	<b>\$27,864</b>
Security Service/Monitoring (Fidelity Security)	\$34,000	\$34,527	\$13,313	\$47,840	\$47,840
Landscape Maintenance (Yellowstone)	\$57,900	\$38,551	\$12,845	\$51,396	\$61,953
Landscape Contingency	\$23,700	\$7,260	\$16,440	\$23,700	\$21,835
Lake Maintenance (Solitude)	\$10,672	\$6,948	\$2,316	\$9,264	\$10,672
Irrigation Maintenance (Yellowstone)	\$10,000	\$3,536	\$6,465	\$10,000	\$10,000
Repairs & Replacements	\$15,000	\$4,968	\$10,032	\$15,000	\$15,000
Refuse Service (Waste Managment)	\$11,400	\$7,459	\$712	\$8,171	\$2,400
Stormwater User Fees	\$1,140	\$0	\$1,140	\$1,140	\$1,140
Animal Control	\$15,000	\$11,221	\$3,435	\$14,656	\$15,000
Contingency	\$13,000	\$0	\$13,000	\$13,000	\$10,000
Reserve Funding-CY	\$50,000	\$50,000	\$29,660	\$79,660	\$100,000
<b>Total Maintenance</b>	<b>\$290,905</b>	<b>\$196,005</b>	<b>\$117,189</b>	<b>\$313,194</b>	<b>\$350,325</b>

# Wynnfield Lakes

## Community Development District

## General Fund

Description	Adopted Budget FY 2023	Actual Thru 6/30/2023	Projected Next 3 Months	Total Projected 9/30/2023	Approved Budget FY 2024
<b><u>Amenity</u></b>					
Amenity Center Management (Vesta Property)	\$76,283	\$57,212	\$19,071	\$76,283	<b>\$78,571</b>
Facility Attendants (Vesta Property)	\$11,541	\$8,656	\$2,885	\$11,541	<b>\$11,886</b>
General Facility Maintenance (Vesta Property)	\$17,665	\$13,249	\$4,416	\$17,665	<b>\$18,195</b>
Utilities - Electric (JEA)	\$16,500	\$11,901	\$3,967	\$15,868	\$21,000
Utilities - Water & Sewer (JEA)	\$6,600	\$4,713	\$1,571	\$6,283	\$6,600
Telephone/Internet & Cable (Comcast)	\$4,352	\$3,634	\$1,245	\$4,879	\$4,800
Repairs & Replacements	\$16,500	\$2,459	\$14,041	\$16,500	\$16,500
Fitness Equipment Maintenance	\$1,360	\$0	\$1,360	\$1,360	\$1,360
Fitness Center Supplies	\$1,000	\$613	\$387	\$1,000	\$1,000
Pool Maintenance (Vesta Property)	\$15,750	\$10,622	\$3,540	\$14,162	<b>\$14,588</b>
Pool Chemicals (PoolSure)	\$9,525	\$7,232	\$3,600	\$10,832	\$9,600
Janitorial Service/Supplies (Vesta Property)	\$8,926	\$6,694	\$2,231	\$8,926	<b>\$9,194</b>
Office Supplies / Mailings / Printings	\$1,250	\$1,055	\$352	\$1,406	\$1,250
Operating Supplies	\$3,000	\$2,787	\$1,393	\$4,180	\$4,500
Permit Fees	\$1,500	\$1,639	\$0	\$1,639	\$1,700
Special Events	\$10,000	\$4,806	\$5,194	\$10,000	\$10,000
Recreation Passes	\$500	\$0	\$500	\$500	\$500
Holiday Lighting	\$0	\$0	\$0	\$0	\$5,000
<b>Total Amenity</b>	<b>\$202,251</b>	<b>\$137,270</b>	<b>\$65,754</b>	<b>\$203,023</b>	<b>\$216,243</b>
<b>Total Expenditures</b>	<b>\$606,986</b>	<b>\$411,600</b>	<b>\$213,956</b>	<b>\$625,556</b>	<b>\$679,816</b>
Excess (deficiency) of revenues over (under) expenditures	(\$10,098)	\$198,750	(\$210,956)	(\$12,206)	(\$18,234)
<b>Other Financing Sources/(Uses)</b>					
Interfund Transfer In/(Out) - DSF Excess Revenues	\$10,098	\$12,206	\$0	\$12,206	\$18,234
<b>Total Other Financing Sources/(Uses)</b>	<b>\$10,098</b>	<b>\$12,206</b>	<b>\$0</b>	<b>\$12,206</b>	<b>\$18,234</b>
<b>Excess Revenues/(Expenditures)</b>	<b>\$0</b>	<b>\$210,956</b>	<b>(\$210,956)</b>	<b>\$0</b>	<b>\$0</b>

	FY 2022	FY 2023	FY 2024	Total Increase
Net Assessment	\$528,955	\$594,873	<b>\$659,082</b>	\$64,210
Plus Collection Fees & Discounts (7.5%)	\$42,888	\$48,233	<b>\$53,439</b>	\$5,206
Gross Assessment	\$571,843	\$643,106	<b>\$712,521</b>	\$69,416

Description	No. of Units	FY 2023		FY 2024		Increase
		Gross per Unit	Total	Gross per Unit	Total	Gross per Unit
Single Family	372	\$1,264.26	\$470,303	\$1,400.72	<b>\$521,067</b>	\$136.46
Multi-Family	204	\$847.07	\$172,802	\$938.50	<b>\$191,455</b>	\$91.43
<b>Total Gross Assessment</b>			<b>\$643,106</b>		<b>\$712,521</b>	

**Wynnfield Lakes**  
**Community Development District**

Exhibit "A"  
Allocation of Operating Reserve

Description	Amount
Beginning Balance - Carry Forward Surplus (As of 10/1/2022)	\$262,009
Estimated Excess Revenues (Expenditures) - FY 2023	\$0
Ending Balance (As of 09/30/2023)	\$262,009
Less:	
Funding for First Quarter Operating Expenses	(\$144,954)
Projected Additional Transfer to Capital Reserve	(\$117,055)
	(\$262,009)
Total Undesignated Cash as of 09/30/2023	(\$0)

**Revenues:**

**Interest Income**

The operating fund of the District will be invested in accordance with Investment Resolution 2005-11 adopted August 11, 2005 by the District.

**Special Assessments- On Roll**

The District will levy a non-ad-valorem assessment on all developable property within the District to fund all of the Operating & Maintenance Expenditures for the Fiscal Year.

**Clubhouse Income**

Represents estimated income from the rental of the Community Room.

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**Expenditures:**

**Administrative:**

**Supervisor Fees**

Florida Statutes allows each board member to receive \$200 per meeting not to exceed \$4,800 in one year. The amount for the fiscal year is based upon five supervisors attending the six estimated meetings.

**FICA Expense**

These expenses represent the Employer's share of Social Security and Medicare taxes withheld from the Board of Supervisors checks.

**Engineering Fees**

The District's engineering firm, England, Thims & Miller, Inc. will be providing general engineering services to the District including, attendance, preparation for board meetings, review invoices, etc.

**Arbitrage Rebate**

The District is required to annually have an arbitrage rebate calculation on the District's Series 2014 Special Assessment Refunding Bonds.

**Trustee Fees**

The District issued Series 2014 Special Assessment Refunding Bonds which are held with a Trustee at US Bank. The amount of the trustee fees is based on the agreement between US Bank and the District.

**Assessment Roll**

The District has contracted with GMS, LLC for the certifications of the District's annual maintenance and debt service assessments to the Duval County Tax Collector.

**Attorney Fees**

The District's legal counsel will be providing general legal services to the District, i.e., attendance and preparation for monthly meetings, preparation and review of agreements, resolutions, etc.

**Administrative: (continued)**

**Dissemination Agent**

The District has contracted Governmental Management Services, LLC to act as the Dissemination Agent for the District to prepare the Annual Disclosure Report required by the Security and Exchange Commission in order to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

**Annual Audit**

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm.

**Management Fees**

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services, LLC. These services are further outlined in Exhibit "A" of the Management Agreement.

**Computer Time**

The District processes all its financial activities, i.e., accounts payable, financial statements, etc. on a mainframe computer leased by Governmental Management Services, LLC.

**Travel & Per Diem**

Expenses the Board of Supervisors may incur due to attending a Wynnfield Lakes Community Development District meeting or other District related travel expenses.

**Telephone**

Telephone and fax machine.

**Postage**

Mailing of agenda packages, overnight deliveries, correspondence, etc.

**Printing & Binding**

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

**Meeting Room**

Cost to rent seminar room.

**Insurance**

The District's General Liability & Public Officials Liability Insurance policy is with Florida Insurance Alliance. Florida Insurance Alliance specializes in providing insurance coverage to governmental agencies.

**Legal Advertising**

The District is required to advertise various notices for monthly Board meetings, public hearings, etc. in a newspaper of general circulation.

**Other Current Charges**

Monthly bank charges and monthly water cooler rental and supplies from Crystal Springs.

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**Administrative: (continued)**

**Office Supplies**

Represents various office supplies purchase for the District.

**Website Administration**

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

**Dues, Licenses & Subscriptions**

The District is required to pay an annual fee to the Department of Economic Opportunity for \$175. This is the only expense under this category for the District.

---

**Maintenance:**

**Insurance**

The District's Amenity Center property insurance policy is with Preferred Governmental Insurance Trust (PGIT). PGIT specializes in providing insurance coverage to governmental agencies.

**Utilities - Irrigation**

The District has various utility accounts with JEA for irrigation meter.

<u>Vendor</u>	<u>Location</u>	<u>Monthly average</u>	<u>Annually</u>
JEA-Irrigation	12319 Wynnfield Lakes Dr	\$ 943.50	\$11,322
JEA-Irrigation	12510 Diamond Springs Dr.	\$ 36.00	\$ 428
<b>Total</b>			<b>\$11,750</b>

**Field Operations Management**

The District receives contract administration services from Vesta Property Services to oversee the work performed by outside service providers and provide services within the district.

<u>Description</u>	<u>Monthly</u>	<u>Annually</u>
Vesta Property Services	\$2,322	\$27,864

**Security Service / Monitoring**

The District has contracted with Fidelity Security Operations, LLC to provide Onsite security Guard Duty. Guards 5 nights a week.

**Landscape Maintenance**

Scheduled maintenance consists of edging, weed eating, weeding of beds, blowing mid or vacuuming and weeding of lawns, pruning, leaning litter, pesticide application, fertilization, irrigation repair and annuals. Replace of mulch and pine straw.

<u>Vendor/Service</u>	<u>Monthly</u>	<u>Annually</u>
Yellowstone-Maintenance	\$5,162.75	\$61,953

**Landscape Contingency**

Represents an unanticipated cost associated with the maintenance of mowing, edging, blowing, applying pest, tree removal and trimming and disease control chemicals to sod.



**Maintenance: (continued)**

**Lake Maintenance**

The District has contracted with Solitude Lake Management, Inc. to maintain the water quality in all the lakes in Wynnfield Lakes Community Development District. The District may fund Midge (Blind Mosquito) eradication as part of Lake Maintenance

<b><u>Vendor/Service</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Lake Doctors-Maintenance	\$810	\$9,727
Lake Doctors-Grass Carp		\$ 945
<b>Total</b>		<b>\$10,672</b>

**Irrigation Maintenance**

Miscellaneous irrigation repairs and maintenance.

**Repairs & Replacements**

Cost of routine repairs and replacements of the District's common areas.

**Refuse Service**

Garbage disposal service.

**Stormwater User Fees**

The District will incur expenses for stormwater usage fees.

**Animal Control**

The district contracted Goose Masters of Northeast Florida to provide weekly goose control services.

**Contingency**

Represents an unanticipated cost associated with the operation and maintenance of the District's Amenity Center and field operations.

**Reserve Funding-CY**

Represents funds needed for Capital Projects.

**Amenity:**

**Amenity Center Management**

The District receives services provided by Vesta Property Services, Inc to manage the Amenity Center facilities.

<b><u>Description</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Vesta Property Services	\$6,547	\$78,571

**Facility Attendant**

Cost of attendant responsible for the daily operations of the facility provided by Vesta Property Services.

<b><u>Description</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Vesta Property Services	\$991	\$11,886

**General Facility Maintenance**

Cost of routine repairs and maintenance of the District's Amenity Center and common areas.

<b><u>Description</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Vesta Property Services	\$1,516	\$18,195

**Amenity: (continued)**

**Utilities - Electric**

The District has various utility accounts with JEA for lighting at the Amenity Center and has contracted with a security company for the monitoring of the emergency phone.

<u>Vendor</u>	<u>Location</u>	<u>Monthly average</u>	<u>Annually</u>
JEA-Electric	12319 Wynnfield Lakes Dr	\$1,379	\$19,630
JEA-Electric	12397 Wynnfield Lakes apt	\$ 96	\$ 1,370
<b>Total</b>			<b>\$21,000</b>

**Utilities - Water & Sewer**

The District has various utility accounts with JEA for water/sewer at the Amenity Center.

<u>Vendor</u>	<u>Location</u>	<u>Monthly average</u>	<u>Annually</u>
JEA-Water	12319 Wynnfield Lakes Dr	\$ 336	\$ 4,028
JEA-Sewer	12319 Wynnfield Lakes Dr	\$ 214	\$ 2,572
<b>Total</b>			<b>\$ 6,600</b>

**Telephone/Internet & Cable**

Services provided at the Amenity Center by Comcast.

**Repairs & Replacements**

Cost of routine repairs and replacements of the District's Amenity Center.

**Fitness Equipment Maintenance**

Southeast Fitness Repair is maintaining the fitness equipment.

**Fitness Center Supplies**

Supplies needed to stock the fitness center as well as cleaning supplies.

**Pool Maintenance**

The District has contracted with Vesta Property Services for the maintenance and chemicals of the Amenity Center Swimming Pool.

<u>Description</u>	<u>Monthly</u>	<u>Annually</u>
Vesta Property Services	\$1,216	\$14,588

**Pool Chemicals**

PoolSure provides the chemicals for the Amenity Center Swimming Pool.

<u>Description</u>	<u>Monthly</u>	<u>Annually</u>
Chemicals	\$ 800	\$ 9,600

**Janitorial Service**

The District has contracted with Vesta Property Services, Inc. to provide janitorial services and supplies for the Amenity Center.

<u>Description</u>	<u>Monthly</u>	<u>Annually</u>
Vesta Property Services	\$ 766	\$ 9,194

**Office Supplies / Mailings / Printings**

Consists of mailings to residents, etc.

# Wynnfield Lakes

## Community Development District

## General Fund

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### Amenity: (continued)

#### Operating Supplies

Purchase of supplies for the District's pool, clubhouse, etc

#### Permit Fees

Represents Permit Fees for ASCAP, SESAC and Department of Health for the swimming pool permit.

#### Special Events

Represents estimated cost for the District to host any special events for the community throughout the Fiscal Year.

#### Recreation Passes

Represents the estimated cost for access cards to the District's Amenity Center.

#### Holiday Lighting

Holiday lighting throughout the district.

### Other Financing Sources/(Uses)

#### Interfund Transfer-In/(Out) DSF Excess Revenues

Pursuant to Section 4.02. of the Master Indenture, the District should receive any moneys in excess on the Series 2014 Revenue Account after the last Interest Payment Date (November 1st) in any calendar year.

# Wynnfield Lakes

Community Development District

## Debt Service Fund

### Series 2014 Special Assessment Refunding Bonds

Description	Adopted Budget FY 2023	Actual Thru 6/30/2023	Projected Next 3 Months	Total Projected 9/30/2023	Approved Budget FY 2024
<b>Revenues</b>					
Carry Forward Surplus <sup>(1)</sup>	\$125,680	\$123,447	\$0	\$123,447	\$133,388
Interest Income	\$0	\$17,786	\$3,300	\$21,086	\$5,000
Special Assessments - On Roll	\$517,894	\$519,411	\$0	\$519,411	\$517,894
<b>Total Revenues</b>	<b>\$643,573</b>	<b>\$660,644</b>	<b>\$3,300</b>	<b>\$663,944</b>	<b>\$656,282</b>
<b>Expenditures</b>					
Series 2014					
Interest - 11/01	\$114,175	\$114,175	\$0	\$114,175	\$109,100
Interest - 05/01	\$114,175	\$114,175	\$0	\$114,175	\$109,100
Principal - 05/01	\$290,000	\$290,000	\$0	\$290,000	\$300,000
<b>Total Expenditures</b>	<b>\$518,350</b>	<b>\$518,350</b>	<b>\$0</b>	<b>\$518,350</b>	<b>\$518,200</b>
Excess (deficiency) of revenues over (under) expenditures	\$125,223	\$142,294	\$3,300	\$145,594	\$138,082
<b>Other Financing Sources/(Uses)</b>					
Interfund Transfer In / (out) - DSF Excess Revenues	(\$10,098)	(\$12,206)	\$0	(\$12,206)	(\$18,234)
<b>Total Other Financing Sources/(Uses)</b>	<b>(\$10,098)</b>	<b>(\$12,206)</b>	<b>\$0</b>	<b>(\$12,206)</b>	<b>(\$18,234)</b>
<b>Excess Revenues/(Expenditures)</b>	<b>\$115,125</b>	<b>\$130,088</b>	<b>\$3,300</b>	<b>\$133,388</b>	<b>\$119,848</b>
				11/1/24 Interest payment	<b>\$103,663</b>

Parcel	Unit Count	Assessment	Total
Single Family	368	\$1,518.48	\$558,800.64
Single Family <sup>(2)</sup>	1	\$1,084.32	\$1,084.32
Multi-Family <sup>(3)</sup>	206	\$0.00	\$0.00
<b>Total</b>	<b>575</b>		<b>\$559,884.96</b>

Net Assessment	\$517,893.59
Plus Collection Fees & Discounts (7.5%)	\$41,991.37
<b>Gross Assessment</b>	<b>\$559,884.96</b>

<sup>(1)</sup> Carry forward surplus is net of the reserve requirement.

<sup>(2)</sup> One single family assessment has paid off their debt assessment.

<sup>(3)</sup> Multi-Family Unit assessments were prepaid with a Special Call on May 1, 2008.

**Wynnfield Lakes**  
**Community Development District**  
Series 2014 Special Assessment Refunding Bonds

**AMORTIZATION SCHEDULE**

DATE	BALANCE	PRINCIPAL	INTEREST	TOTAL
11/01/23	\$5,075,000.00	\$0.00	\$109,100.00	\$0.00
05/01/24	\$5,075,000.00	\$300,000.00	\$109,100.00	\$518,200.00
11/01/24	\$4,775,000.00	\$0.00	\$103,662.50	\$0.00
05/01/25	\$4,775,000.00	\$310,000.00	\$103,662.50	\$517,325.00
11/01/25	\$4,465,000.00	\$0.00	\$97,850.00	\$0.00
05/01/26	\$4,465,000.00	\$325,000.00	\$97,850.00	\$520,700.00
11/01/26	\$4,140,000.00	\$0.00	\$91,350.00	\$0.00
05/01/27	\$4,140,000.00	\$340,000.00	\$91,350.00	\$522,700.00
11/01/27	\$3,800,000.00	\$0.00	\$84,125.00	\$0.00
05/01/28	\$3,800,000.00	\$350,000.00	\$84,125.00	\$518,250.00
11/01/28	\$3,450,000.00	\$0.00	\$76,687.50	\$0.00
05/01/29	\$3,450,000.00	\$365,000.00	\$76,687.50	\$518,375.00
11/01/29	\$3,085,000.00	\$0.00	\$68,931.25	\$0.00
05/01/30	\$3,085,000.00	\$385,000.00	\$68,931.25	\$522,862.50
11/01/30	\$2,700,000.00	\$0.00	\$60,750.00	\$0.00
05/01/31	\$2,700,000.00	\$400,000.00	\$60,750.00	\$521,500.00
11/01/31	\$2,300,000.00	\$0.00	\$51,750.00	\$0.00
05/01/32	\$2,300,000.00	\$420,000.00	\$51,750.00	\$523,500.00
11/01/32	\$1,880,000.00	\$0.00	\$42,300.00	\$0.00
05/01/33	\$1,880,000.00	\$440,000.00	\$42,300.00	\$524,600.00
11/01/33	\$1,440,000.00	\$0.00	\$32,400.00	\$0.00
05/01/34	\$1,440,000.00	\$460,000.00	\$32,400.00	\$524,800.00
11/01/34	\$980,000.00	\$0.00	\$22,050.00	\$0.00
05/01/35	\$980,000.00	\$480,000.00	\$22,050.00	\$524,100.00
11/01/35	\$500,000.00	\$0.00	\$11,250.00	\$0.00
05/01/36	\$500,000.00	\$500,000.00	\$11,250.00	\$522,500.00
		\$5,075,000.00	\$1,704,412.50	\$6,779,412.50

# Wynnfield Lakes

Community Development District

Capital Reserve Fund

Description	Adopted Budget FY 2023	Actual Thru 6/30/2023	Projected Next 3 Months	Total Projected 9/30/2023	Approved Budget FY 2024
<b>Revenues</b>					
Carry Forward Surplus	\$91,638	\$125,926	\$0	\$125,926	\$109,646
Capital Reserve Funding - Transfer In	\$50,000	\$50,000	\$29,660	\$79,660	\$100,000
Interest Income	\$50	\$3,660	\$1,000	\$4,660	\$2,000
<b>Total Revenues</b>	<b>\$141,688</b>	<b>\$179,586</b>	<b>\$30,660</b>	<b>\$210,246</b>	<b>\$211,646</b>
<b>Expenditures</b>					
Capital Outlay	\$100,000	\$71,395	\$28,605	\$100,000	\$100,000
Other Current Charges	\$600	\$349	\$251	\$600	\$600
<b>Total Expenditures</b>	<b>\$100,600</b>	<b>\$71,743</b>	<b>\$28,857</b>	<b>\$100,600</b>	<b>\$100,600</b>
Excess (deficiency) of revenues over (under) expenditures	<b>\$41,088</b>	<b>\$107,842</b>	<b>\$1,803</b>	<b>\$109,646</b>	<b>\$111,046</b>
<b>Excess Revenues/(Expenditures)</b>	<b>\$41,088</b>	<b>\$107,842</b>	<b>\$1,803</b>	<b>\$109,646</b>	<b>\$111,046</b>

*A.*

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## RESOLUTION 2023-06

### THE ANNUAL APPROPRIATION RESOLUTION OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the District Manager has, prior to the fifteenth (15th) day in June, 2023, submitted to the Board of Supervisors ("**Board**") of the Wynnfield Lakes Community Development District ("**District**") proposed budget(s) ("**Proposed Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

**WHEREAS**, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

**WHEREAS**, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT:

#### SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Wynnfield Lakes Community Development District for the Fiscal Year Ending September 30, 2024."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

## **SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2023/2024, the sum of \$\_\_\_\_\_ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$_____
DEBT SERVICE FUND (SERIES 2014)	\$_____
CAPITAL RESERVE	\$_____
TOTAL ALL FUNDS	\$_____

## **SECTION 3. BUDGET AMENDMENTS**

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within 60 days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund does not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among

other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 19th DAY OF JULY, 2023.**

ATTEST:

**WYNNFIELD LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

By:\_\_\_\_\_

Its:\_\_\_\_\_

*B.*

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## RESOLUTION 2023-07

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Wynnfield Lakes Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Duval County, Florida ("**County**"); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

**WHEREAS**, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"), attached hereto as **Exhibit "A"** and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

**WHEREAS**, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the Assessment Roll of the Wynnfield

Lakes Community Development District (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B”** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF  
THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits “A” and “B”**, is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits “A” and “B”**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

**SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits “A” and “B”**. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as **Exhibit “B”**, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption

of this Resolution by the Board.

**PASSED AND ADOPTED THIS 19th DAY OF JULY, 2023.**

ATTEST:

**WYNNFIELD LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Exhibit A:** Budget  
**Exhibit B:** Assessment Roll



## *SEVENTH ORDER OF BUSINESS*

*B.*



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14775 Old St. Augustine Road • Jacksonville, Florida 32258

## SITE INSPECTION REPORT

<b>REFERENCE:</b>	<b>Wynnfield Lakes</b>	<b>DATE:</b>	<b>5/15-16/2022</b> <b>Monday -</b> <b>Wednesday</b>
<b>ET&amp;M No.</b>	<b>05029.05000</b>	<b>TIME:</b>	<b>11:00 – 1:30</b>
<b>SUBJECT:</b>	<b>Annual review of Community Development</b>	<b>WEATHER:</b>	<b>90°/70°F</b> <b>Partly Cloudy</b>

**Inspection Staff Present: Larry Rodgers with ETM**

### Inspected:

- ☐ Entrance to community
- ☐ Sign, Wetlands and Irrigation
- ☐ Recreational Facilities and Common areas
- ☐ Drainage and Stormwater Facilities
- ☐ Ponds

#### **Entrance to community:**

- Well maintained and functional with no noticeable deficiencies.

#### **Sign and Entrance Landscaping:**

- Well maintained with no noticeable deficiencies and beautiful flowerbeds.

#### **Wetlands and Irrigation:**

- Well maintained with no noticeable deficiencies.

#### **Recreational Facilities and Common areas:**

- Structures – well maintained.
- Pool - well maintained
- Curb and Sidewalk – well maintained
- Courts and Dog Park – well maintained.
- Sod is well maintained and beautiful.
- Asphalt and traffic stripe are in good condition.

#### **Drainage and Stormwater Facilities:**

- Clean and functioning as designed.

#### **Ponds:**

- Pond banks are stable and covered by thick green sod. The water level appears to be slightly lower than normal.

## Wynnfield Lakes Annual Review 2023 - Inspection Photos

### Entrance







**Wetland Area**





## Common Areas





## Ponds and Stormwater Facilities













2023 Items of concern:

Broken sidewalk along Wynnfield Lakes Drive at pole 12\_66.





Missing valve lid at entrance from Wynnfield Lakes Drive.



Turned up bottom of the fencing at the courts and dog park.





Fish kill in main pond may have been result of discharge from the pool.



Trash and shopping carts abandoned at the north and south borders.



*C.*

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## OFFICE OF THE SUPERVISOR OF ELECTIONS

MIKE HOGAN  
SUPERVISOR OF ELECTIONS  
OFFICE: (904) 255-3444  
CELL: (904) 219-8924

105 EAST MONROE STREET  
JACKSONVILLE, FLORIDA 32202  
FAX: (904) 255-3434  
E-MAIL: MHOGAN@COJ.NET

June 1, 2023

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

Dear Courtney,

The information you requested on April 18, 2023, appears below:

**Wynnfield Lakes Community Development District 1058 Registered Voters as of 4/15/2023**

If you have any questions or need additional assistance, please contact Robert Phillips at 904-255-3436 or [phillips@coj.net](mailto:phillips@coj.net).

Sincerely,

A handwritten signature in blue ink that reads "Lana Self".

Lana Self  
Director of Candidates and Records

2.



NOTICE OF MEETINGS  
WYNNFIELD LAKES  
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wynnfield Lakes Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2023-2024 at 6:00 PM at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida on the third Wednesday of the following months as follows (**\*exceptions noted**):

November 15, 2023

January 17, 2024

March 20, 2024

May 15, 2024 (FY25 Budget Approval Meeting)

July 17, 2024 (FY25 Budget Adoption Meeting)

September 18, 2024

*D.*

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## Wynnfield Lakes CDD Meeting, July 19, 2023

### Field Operations Manager Report

Date of report: 7-11-23

Submitted by: Ken Thomas

**KOEHN / LANDSCAPING:** Initial walk through completed on 6/27/2023 services to begin 7/13/2023

- ☐ We receive service once a week from Koehn. See service reports for more detailed landscaping information
- ☐ (Service reports attached) As this is their first week of service no reports are attached.

**SOLITUDE:**

- ☐ The ponds are inspected once a month. Solitude will make additional visits based on pond conditions / requests.
- ☐ (Service reports and photos attached)

**POOL:**

- ☐ Pools are cleaned a minimum of three times per week and chemicals are checked daily
- ☐ (Service reports attached)

**PLAYGROUND:**

- ☐ Playground is inspected once per month
- ☐ (Service reports attached)

**Complaint Form:**

- ☐ Gym needs a professional paint job
- ☐ Fitness equipment is dated, newer equipment is needed
- ☐ Bathrooms are nasty like a gas station
- ☐ Sprinkler guards should be installed around all sprinkler heads

### **PROJECTS UNDERWAY / COMPLETED:**

- ☐ Pickleball / Tennis court cleaning – Completed June 28, 2023 (\$1600)
- ☐ Pickleball court fence replacement – In work (\$6942 / \$3471 due on completion)
  - ☐ Accelerated Fencing - fencing on order. Once received installation will be scheduled
- ☐ Playground mulch – Quotes attached
  - ☐ First Coast Mulch (wood \$3540)
  - ☐ Southern Recreation (rubber \$20k / wood \$8500)
  - ☐ Jelly Bean (rubber \$22140 w/ 6 mats)
- ☐ Acid wash/Tile repairs on pool – Quote attached (\$2870)
  - ☐ Big Z - schedule for the off season – Oct/Nov
- ☐ Splash pool timer – In work (\$344)
  - ☐ Big Z - trenching in new conduit and wire
- ☐ Annual Backflow inspection – In work (\$1256)
  - ☐ Bob's Backflow - scheduled for repairs identified during previous inspection
- ☐ Veranda bar and counter – Photo and quote attached (\$780)
  - ☐ Prime Stone Restoration - here to see what could be done to improve the looks of the bar and counter
- ☐ Roof cleaning – Photo and quote attached (\$1600)
  - ☐ 5 Star Pressure Washing - soft wash Amenity Center roof
- ☐ All viburnums have been planted. Some were placed in holes created by dead plants
- ☐ Pool was closed 5/31 for tile replacement and re-opened 6/1
- ☐ Replaced 37 missing fence post caps
- ☐ New roller squeegees received and put out on courts
- ☐ Repaired fencing around clubhouse and playground
- ☐ Repaired valve on men's room urinal
- ☐ Taped off event field after new sod was installed
- ☐ Atlantic Security here to fix ADA gate to pool deck
- ☐ Attended a Solitude online seminar on Algae Management
- ☐ Water filter replaced on water fountain – still waiting on wiring harness replacement
- ☐ Received a text on Saturday 6/10 that the front landscape lights were not on around 8:30pm the previous night – came by to check and found time clock was off by 2 hours
- ☐ Received a text on Sunday 6/11 from the pool monitor that the chlorine level on the main pool was reading low – came in to check and had to clean the filter grids
- ☐ Here for pool party on Saturday 7/8 and found that we had no water. The water main had a break, called Roto-Rooter to come out and repair it. Repairs completed, restrooms and pool grids cleaned

### **REGULAR SERVICES:**

- ☐ Regular services and cleaning done according to contract
- ☐ Fitness Center cleaned five days per week
- ☐ Restrooms cleaned three times per week
- ☐ Trash picked up Monday through Friday, Amenity Center, and common areas
- ☐ Trash picked up along Kernan Blvd once a week

**Pond Photos:**

Outflow



6/10/2023



6/28/23



**Raintree Court**



6/10/23



6/28/23

**Sunchase**



6/10/23



6/28/23



### Veranda Bar



### Clubhouse Roof



*If you have any comments or questions, please contact me:*  
[kftthomas@vestapropertyservices.com](mailto:kftthomas@vestapropertyservices.com)





**STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
MONTHLY SWIMMING POOL REPORT**

STATE PERMIT # \_\_\_\_\_

DATE July 23

NAME OF POOL MAN ADDRESS \_\_\_\_\_

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS _____				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum in/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	7.5		7.5	7.4		7.2							Skim	
2	2		5	7.4		7.2							Skim Grills	
3	4		2	7.2		7.2							Skim	
4	2		5	7.2		7.2							Skim	
5	3	5		7.2	7.4								Skim HH Grills	
6	5		7.5	7.4		7.4							Skim HH	
7	5		7.5	7.4		7.4							Skim HH	
8	5	5	3	7.4	7.4	7.2							Skim HH Grills	
9	2	2	5	7.2	7.2	7.4							Skim	
10	3		5	7.4		7.4							Skim HH	
11	7.5			7.4									Skim HH	
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STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
MONTHLY SWIMMING POOL REPORT

STATE PERMIT # \_\_\_\_\_

DATE July 23

NAME OF POOL SPLASH

ADDRESS \_\_\_\_\_

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum in/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	5		7.5	7.4		7.6							SKIM	
2	2		5	7.4		7.2							SKIM GRIDS	
3	3		5	7.4		7.4							SKIM	
4	5		5	7.4		7.2							SKIM	
5	5	5		7.2	7.4								SKIM GRIDS	
6	3		3	7.4		7.6							SKIM	
7	5		7.5	7.6		7.6							SKIM	
8	3	3	5	7.4	7.2	7.4							SKIM GRIDS	
9	2	5	5	7.4	7.8	7.2							SKIM	
10	2			7.4									SKIM	
11	2			7.4									SKIM	
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**STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
MONTHLY SWIMMING POOL REPORT**

STATE PERMIT # \_\_\_\_\_

DATE Jun 23

NAME OF POOL Main ADDRESS \_\_\_\_\_

NAME OF POOL		ADDRESS		pH			Filter Gauge Reading			POOL VOLUME IN GALLONS				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS				
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum in/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	3			7.4									Skim	
2	3		3	7.4		7.6							Skim HH Grids	
3	2	5	2	7.4		7.6							Skim	
4	3		5	7.4		7.6							Skim	
5	3	5	7.5	7.4	7.6	7.4							Skim HH Grids	
6	3	7.5	2	7.6	7.6	7.4							Skim	
7	3		5	7.6		7.6							Skim	
8	5		5	7.4		7.6							Skim	
9	5		7.5	7.6		7.6							Skim HH Grids	
10														
11	2		2	7.6		7.4							Skim Grids	
12	7.5		5	7.8		7.4							Skim	
13	3			7.4									Skim HH	
14	3		3	7.6		7.4							Skim HH	
15	7.5		2	7.6		7.4							Skim HH	
16	5	5	3	7.6	7.4	7.6							Skim HH Grids	
17	5			7.6									Skim	
18	2		5	7.8		7.4							Skim	
19	3		5	7.4		7.6							Skim Grids	
20	3			7.6									Skim HH	
21	7.5		7.5	7.4		7.4							Skim	
22	7.5	7.5		7.6	7.6								Skim HH Grids	
23	7.5			7.4									Skim	
24	7.5	7.3	2	7.6		7.5							Skim	
25	7.5		5	7.4		7.2							Skim	
26	2			7.2									Skim	
27	2			7.4									Skim	
28	7.5		7.2	7.2		7.4							Skim HH Grids	
29	2		2	7.4		7.2							Skim HH	
30	7.5	5	7.5	7.4	7.2	7.2							Skim HH Grids	
31													Skim HH Grids	





STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
MONTHLY SWIMMING POOL REPORT

STATE PERMIT # \_\_\_\_\_

DATE Jun 23

NAME OF POOL Splash ADDRESS \_\_\_\_\_

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS _____				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum in/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	2			7.4									Skim	
2	2		2	7.6		7.6							Skim Grids	
3	2		2	7.6		7.6							Skim	
4	1.5	2	2	7.4	7.4	7.4							Skim	
5	2	2	2	7.4	7.4	7.6							Skim Grids	
6	5	2	2	7.4	7.8	7.4							Skim	
7	2		2	7.2		7.4							Skim	
8	2		2	7.4		7.6							Skim	
9	5		3	7.4		7.8							Skim Grids	
10														
11	2		1	7.6		7.4							Skim Grids	
12	1		2	7.4		7.4							Skim	
13	1			7.4									Skim	
14	1		2	7.4		7.4							Skim	
15	1		1	7.4		7.4							Skim	
16	1	1	3	7.4	7.2	7.4							Skim	
17	2			7.4									Skim	
18	2		1	7.2		7.4							Skim	
19	1		1	7.4		7.6							Skim	
20	7.5			7.6									Skim Grids	
21	1	7.5	5	7.2	7.2	7.2							Skim	
22	7.5	7.5		7.2	7.2								Skim	
23	7			7.1									Skim Grids	
24	7.5		7.4	7.2		7.2							Skim	
25	2.5		3.0	7.0		7.0							Skim	
26	2			7.0									Skim	
27	2			7.4									Skim Grids	
28	2		2	7.2		7.2							Skim	
29	2	3	5	7.2	7.4	7.2							Skim	
30	5	5	5	7.2	7.4	7.2							Skim Grids	
31														

## PLAYGROUND SAFETY INSPECTION CHECKLIST:

IT IS RECOMMENDED THAT YOU USE THIS CHECKLIST TO COMPLETE PERIODIC SAFETY CHECKS OF THE OUTDOOR PLAY AREA TO REDUCE THE POTENTIAL FOR ACCIDENTS AND INJURIES.

OTHER WAYS TO MAKE THE PLAYGROUND SAFE INCLUDE TALKING TO THE CHILDREN ABOUT THE RULES OF HOW TO USE THE EQUIPMENT; PROPER PLACEMENT OF EQUIPMENT TO ALLOW TRAFFIC BETWEEN THE EQUIPMENT; POSITIONING THE STAFF FOR MAXIMUM SUPERVISION OF ALL CHILDREN, AND STAFF ATTENTIVENESS TO WHAT CHILDREN ARE DOING; SEPARATE PLAY AREAS FOR DIFFERENT AGE GROUPS OR VARIED SCHEDULES FOR OUTDOOR PLAY TIMES; AND LIMITING THE NUMBER OF CHILDREN IN DIFFERENT AREAS. KEEP IN MIND THAT NOT ALL PLAY EQUIPMENT IS MANUFACTURED WITH MULTIPLE CHILDREN IN MIND OR FOR MULTIPLE AGE GROUPS

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> CHECK THE EQUIPMENT FOR CRACKS, BENDING, WARPS, RUSTING, OR BREAKAGE OF ANY COMPONENT       | <input checked="" type="checkbox"/> CHECK FOR TRIPPING HAZARDS, SUCH AS EXPOSED FOOTINGS, ROOTS, ROCKS, ETC.             |
| <input checked="" type="checkbox"/> CHECK AND RAKE MULCH BACK UNDER SWINGS AND SLIDES THAT HAVE BEEN PUSHED OUT                 | <input checked="" type="checkbox"/> CHECK FOR SLIPPING HAZARDS, SUCH AS SAND ON WALKWAYS OR PAVEMENT                     |
| <input checked="" type="checkbox"/> CHECK FOR ANY TRASH OR OTHER CHOKING HAZARDS  | <input checked="" type="checkbox"/> CHECK TIRES FOR POOLING WATER, BEE HIVES   |
| <input checked="" type="checkbox"/> CHECK FOR ANY CRACKED TOYS THAT MAY POSE A PINCHING HAZARD                                  | <input checked="" type="checkbox"/> CHECK FOR BROKEN SUPPORTS/ANCHORS  |
| <input checked="" type="checkbox"/> CHECK FOR LOOSE NUTS, BOLTS, AND CAPS OR PROTRUDING BOLTS WITH SHARP EDGES AND NO CAPS      | <input checked="" type="checkbox"/> CHECK FOR LACK OF LUBRICATION ON MOVING PARTS.                                       |
| <input checked="" type="checkbox"/> CHECK FOR PROTRUDING NAILS ON PLAY EQUIPMENT OR FENCES                                      | <input checked="" type="checkbox"/> CHECK FOR POOR DRAINAGE AREAS  |
| <input checked="" type="checkbox"/> CHECK FOR RUSTY EQUIPMENT AND TOYS ACCESSIBLE TO CHILDREN                                   | <input checked="" type="checkbox"/> CHECK FOR CHIPPING OR PEELING PAINT ON ALL TOYS, EQUIPMENT, AND BUILDINGS            |
| <input checked="" type="checkbox"/> CHECK THE CHAINS ON SWINGS TO SEE THAT THEY ARE SECURELY ATTACHED                           | <input checked="" type="checkbox"/> CHECK FOR SHARP EDGES AND POINTS ON TOYS, FENCES, PLAY EQUIPMENT, ETC                |
| <input checked="" type="checkbox"/> CHECK FOR VANDALISM (BROKEN GLASS, TRASH)   | <input checked="" type="checkbox"/> MONITOR FENCE FOR THORNY PLANTS OR BUSHES THAT MAY BE ACCESSIBLE TO CHILDREN'S REACH |
| <input checked="" type="checkbox"/> MONITOR SAND AND PLAY AREA FOR ANIMAL FECES, POISONOUS PLANTS, MUSHROOMS                    | <input checked="" type="checkbox"/> CHECK TO SEE THAT ALL GATES ON POOL FENCES ARE LATCHED                               |
| <input checked="" type="checkbox"/> CHECK THE ENERGY ABSORPTIVE MATERIAL UNDER AND AROUND THE PLAY EQUIPMENT, RAKE IF NECESSARY | <input checked="" type="checkbox"/> CHECK TO SEE THAT ALL SELF LATCHING DEVICES ON GATES ARE FUNCTIONING PROPERLY        |
|   | <input checked="" type="checkbox"/> CHECK TO SEE THAT THERE ARE NO ANTS OR OTHER BITING INSECTS                          |

  
SIGNATURE AND POSITION OF STAFF MEMBER COMPLETING SELF INSPECTION

7/5/23  
DATE OF SELF INSPECTION





## PLAYGROUND SAFETY INSPECTION CHECKLIST:

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- |   |  |
|---|--|
| <input checked="" type="checkbox"/> CHECK THE EQUIPMENT FOR CRACKS, BENDING, WARPS, RUSTING, OR BREAKAGE OF ANY COMPONENT       | <input checked="" type="checkbox"/> CHECK FOR TRIPPING HAZARDS, SUCH AS EXPOSED FOOTINGS, ROOTS, ROCKS, ETC.             |
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| <input checked="" type="checkbox"/> CHECK FOR ANY CRACKED TOYS THAT MAY POSE A PINCHING HAZARD                                  | <input checked="" type="checkbox"/> CHECK FOR BROKEN SUPPORTS/ANCHORS  |
| <input checked="" type="checkbox"/> CHECK FOR LOOSE NUTS, BOLTS, AND CAPS OR PROTRUDING BOLTS WITH SHARP EDGES AND NO CAPS      | <input checked="" type="checkbox"/> CHECK FOR LACK OF LUBRICATION ON MOVING PARTS.                                       |
| <input checked="" type="checkbox"/> CHECK FOR PROTRUDING NAILS ON PLAY EQUIPMENT OR FENCES                                      | <input checked="" type="checkbox"/> CHECK FOR POOR DRAINAGE AREAS  |
| <input checked="" type="checkbox"/> CHECK FOR RUSTY EQUIPMENT AND TOYS ACCESSIBLE TO CHILDREN                                   | <input checked="" type="checkbox"/> CHECK FOR CHIPPING OR PEELING PAINT ON ALL TOYS, EQUIPMENT, AND BUILDINGS            |
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|   | <input checked="" type="checkbox"/> CHECK TO SEE THAT THERE ARE NO ANTS OR OTHER BITING INSECTS                          |

   
SIGNATURE AND POSITION OF STAFF MEMBER COMPLETING SELF INSPECTION

6/2/23  
DATE OF SELF INSPECTION

## Service Report



## Work Order

Work Order Number 00278129  
Created Date 6/7/2023

## Account

Wynnfield Lakes CDD

## Contact

Lina Hernandez

## Address

12337 Wynnfield Lake Drive  
Jacksonville, FL 32246

## Work Details

## Specialist Comments to Customer

Treated for algae and grasses.... pond #7. Last time I was out there. I treated this pond for algae and pull 2 bags of fertilized manure out of it. The algae started to go away and on this visit had 2 more bags of fertilized and manure and it with a lot of trash extremely hard. To treat the pond for algae when somebody is feeding the allergy.

## Prepared By

Russell Miller

## Work Order Assets

Asset	Status	Product Work Type
Lake 1	Inspected	
Lake 3	Inspected	
Lake 2	Inspected	
Lake-ALL	Treated	
Lake 5	Inspected	
Lake 4	Inspected	
Lake Front	Inspected	
Lake 6	Inspected	

## Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Lake-ALL	TEMP	
Lake-ALL	pH	
Lake-ALL	DO	
Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake-ALL	SHORELINE WEED CONTROL	
Lake-ALL	MONITORING	
Lake-ALL	LAKE WEED CONTROL	
Lake-ALL	ALGAE CONTROL	
Lake Front	TEMP	
Lake Front	pH	
Lake Front	DO	
Lake Front	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake Front	SHORELINE WEED CONTROL	





## Work Order

Work Order Number 00278129

Created Date 6/7/2023

## Account

Wynnfield Lakes CDD

## Contact

Lina Hernandez

## Address

12337 Wynnfield Lake Drive  
Jacksonville, FL 32246

Lake Front	MONITORING	
Lake Front	LAKE WEED CONTROL	
Lake Front	ALGAE CONTROL	
Lake 6	TEMP	
Lake 6	pH	
Lake 6	DO	
Lake 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 6	SHORELINE WEED CONTROL	
Lake 6	MONITORING	
Lake 6	LAKE WEED CONTROL	
Lake 6	ALGAE CONTROL	
Lake 5	TEMP	
Lake 5	pH	
Lake 5	DO	
Lake 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 5	SHORELINE WEED CONTROL	
Lake 5	MONITORING	
Lake 5	LAKE WEED CONTROL	
Lake 5	ALGAE CONTROL	
Lake 4	TEMP	
Lake 4	pH	
Lake 4	DO	
Lake 4	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 4	SHORELINE WEED CONTROL	
Lake 4	MONITORING	
Lake 4	LAKE WEED CONTROL	
Lake 4	ALGAE CONTROL	
Lake 3	TEMP	
Lake 3	pH	
Lake 3	DO	
Lake 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 3	SHORELINE WEED CONTROL	
Lake 3	MONITORING	
Lake 3	LAKE WEED CONTROL	



## Work Order

Work Order Number 00278129

Created Date 6/7/2023

## Account

Wynnfield Lakes CDD

## Contact

Lina Hernandez

## Address

12337 Wynnfield Lake Drive  
Jacksonville, FL 32246

Lake 3	ALGAE CONTROL	
Lake 2	TEMP	
Lake 2	pH	
Lake 2	DO	
Lake 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 2	SHORELINE WEED CONTROL	
Lake 2	MONITORING	
Lake 2	LAKE WEED CONTROL	
Lake 2	ALGAE CONTROL	
Lake 1	TEMP	
Lake 1	pH	
Lake 1	DO	
Lake 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 1	SHORELINE WEED CONTROL	
Lake 1	MONITORING	
Lake 1	LAKE WEED CONTROL	
Lake 1	ALGAE CONTROL	
Lake 6		
Lake Front		
Lake 4		
Lake 5		
Lake-ALL		
Lake 2		
Lake 3		
Lake 1		

2.



**First Coast Mulch**  
4672 Race Track Rd  
St Johns, FL 32259  
(904)254-5366  
bobbyk@firstcoastmulch.com

## Estimate

ADDRESS
Vesta Property management Riverside Ave Jacksonville, Fl 32298

SHIP TO
Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 Contact: Ken Thomas 904-377-6756

ESTIMATE #	DATE	
3616	04/16/2023	

ACTIVITY	QTY	RATE	AMOUNT
<b>Mulch Installation:Playground Chips</b> Installation of IPEMA Certified chips <a href="https://www.cpsc.gov/safety-education/safety-guides/playgrounds">https://www.cpsc.gov/safety-education/safety-guides/playgrounds</a> Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 Contact: Ken Thomas 904-377-6756 Approx 3.5 inches	60	59.00	3,540.00

Thank you for the opportunity to bid your project. We look forward to working with you soon! Please note that there is 3% surcharge for all credit card payments.

**TOTAL**

**\$3,540.00**

Accepted By

Accepted Date

**From:** Travis@southernrecreation.com  
**Sent:** Thursday, June 1, 2023 8:43 AM  
**To:** 'Kenneth F. Thomas'  
**Cc:** 'Terry Rogers'  
**Subject:** RE: Wynnfield Lakes Playground

Ken,

Coming back to this. After measuring the area with google maps you roughly have 4,800 Sq Ft. With that said your looking at a ball park of \$100k for rubber surfacing. The shredded rubber you talked about is in the ballpark of \$20k installed. If you kept the wood mulch and just top dressed it with 6" of new mulch your looking at around \$8,500 blown in. Thanks



*Travis Rogers, Project Manager*  
**Southern Recreation, Inc.**  
**4060 Edison Ave.**  
**Jacksonville, FL 32254**  
**904-387-4390 Phone**  
**904-387-4391 Fax**  
**904-579-6225 Mobile**  
[Travis@southernrecreation.com](mailto:Travis@southernrecreation.com)  
[www.southernrecreation.com](http://www.southernrecreation.com)

[View our latest sales flyer.](#)

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**From:** Kenneth F. Thomas <kfthomas@vestapropertyservices.com>  
**Sent:** Tuesday, May 23, 2023 11:21 AM  
**To:** 'Travis' <travis@southernrecreation.com>  
**Subject:** Wynnfield Lakes Playground

Travis,

Our board is interested in possibly replacing our playground mulch with either shredded rubber or mats. Could you come out and meet with me to go over some ideas.

Thank you.

**Ken Thomas**



# QUOTE

Ken Thomas  
FL

**Date**

Jun 1, 2023

**Quote Number**

QU-3412

Checks Should be Sent to:

Currency Bank- Jelly Bean

LLC Payables

7054 Jefferson Hwy Suite

100

Baton Rouge, LA 70806

Description	Quantity	Unit Price	Amount USD
Jelly Bean Rubber Mulch 4700 sq ft 4" depth deliverd	56000.00	0.374	20,944.00
Swing Mats	6.00	195.00	1,170.00
Subtotal			22,114.00
TOTAL USD			22,114.00

3.



**Big Z Pool Service, LLC**  
172 Stokes Landing Rd  
Saint Augustine, FL 32095  
office@bigzpoolservice.com  
bigzpoolservice.com

**Estimate 3692**

<b>ADDRESS</b> Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246	<b>DATE</b> 05/16/2023	<b>TOTAL</b> \$2,870.00	<b>EXPIRATION DATE</b> 06/16/2023

PRODUCT/SERVICE	QTY	RATE	AMOUNT
RE: Pool Stains			
<b>Job Material:Services</b> Service, to drain the pool, safety it off to prevent pool popping, acid was the pool to remove the stains caused by the previous pump. The pool will need to be closed for 48 to 72 hours pending refill time. The pool will need to be tested and balanced before reopening.	1	1,584.00	1,584.00
<b>Job Material:Materials</b> Replacement Tile (s) Note: while on site last week, we noticed several step tiles on the first and second row of steps that have minor chips and cracks present. We will replace these. If find additional tile needing replacement, each tile is \$20.00. This price is reflecting replacement of 10 tiles.	1	286.00	286.00
RE: Splash Park Stains			
<b>Job Material:Services</b> Service, to drain the splash park, safety it off, acid was the pool to remove the stains caused by the previous pump. The splash park will need to be closed for 48 to 72 hours pending refill time. The splash park will need to be tested and balanced before reopening.	1	1,000.00	1,000.00

<b>TOTAL</b>	<b>\$2,870.00</b>
--------------	-------------------

THANK YOU.

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC

Licensed & Insured CPC#1459355



Accepted By

Accepted Date

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC

Licensed & Insured CPC#1459355

4.

# Prime Stone Restoration

# Quote

Phone: (407) 376-2687

Fax: (407) 517-4487

<b>QUOTE TO:</b>  <b>Wynnfield Lakes CDD</b> 12319 Wynnfield Lakes Dr. Jacksonville, FL 32246					
			<b>ORDER:</b>	<b>QUOTE #:</b>	<b>100031</b>
				<b>DATE:</b>	<b>6/16/2023</b>
<b>#</b>		<b>Description</b>		<b>Unit Price</b>	<b>Amount</b>
		<u><b>Concrete Countertop</b></u>  Hone down to remove stains Diamond polish up to smoothen out Seal		\$780	\$ 780.00
<b>COMMENTS:</b>				<b>SUB-TOTAL</b>	<b>\$ 780.00</b>
				<b>SALES TAX</b>	
<b>Thank You</b>				<b>TOTAL</b>	<b>\$ 780.00</b>

5.



## 5 Star Pressure Washing Inc

933 11th Ave S  
Jacksonville Beach, FL 32250

(904) 201-9122  
www.fivestarpw.com  
sales@fivestarpw.com

## Estimate

Order No.

Date

6343	6/21/2023
Start	End
10:00 AM	10:30 AM

Customer Info.	Service Location	Job Info.
Wynnfield Lakes CDD	Primary Address	Technician: Perez, Mike
12319 Wynnfield Lakes Dr Jacksonville, FL 32246	12319 Wynnfield Lakes Dr Jacksonville, FL 32246	Sales Rep: Victor
Phone: (904) 377-6756	Wynnfield Lakes C (904) 377-6756	PO #:
		Lead Source:

QTY	Description	Price	Amount
1	Custom - Soft wash tennis and pickleball courts	1,600.00	1,600.00
1	Softwash Roof Cleaning - Commercial - This is for a professional "Softwash" cleaning of the roof in order to remove all gloeocapsa magma(organic growth). Clubhouse and fitness center area	1,600.00	1,600.00

Notes:

<b>SUBTOTAL</b>	\$3,200.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$3,200.00
<b>ADDITIONAL</b>	
<b>GRAND TOTAL</b>	
	Due Upon Receipt

Signature

Date

Thank you for your business

*E.*

*1.*





## Wynnfield Lakes CDD Meeting, July 19, 2023

### General Manager Report

*Date of report: 7-19-23*

*Submitted by: **Lina Hernandez***

#### **Projects Accomplished**

- ☐ Wynnfield Lakes Pool Party was held on July 8. For entertainment we had a DJ that organized games for the kids and gave away prizes. Residents were able to enjoy pizza and popsicles provided by the CDD. We estimate 100 to 150 residents attended the event.



## **Projects in Progress**

- ☐ Athletic Field:

Koehn came out and flagged the irrigation heads and tested the system prior to install and system was 100%. Koehn completed the sod on Wednesday the 28<sup>th</sup> and set the system to run everyday. Days after install a valve malfunctioned and was causing pressure loss which resulted in a lack of coverage and some of turf declined. Koehn noticed this, troubleshot and addressed the issue promptly. The turf is recovering well and they will replace any areas that do not recover fully. Koehn also will come back after it's rooted in and will sand in any low spots, etc. (week of July 17). They will continue to monitor and fertilize.

- ☐ Day Patrols:

Fidelity has encountered 1 person fishing on June 15 on Diamond Springs, and 5 teenagers fishing by the Amenity Center on July 9. On both occasions people involved have left after being approached by the patrol officer.

- ☐ Access Cards Verification:

All streets are estimated to be completed with the card verification by Friday July 14.

## **Project Approval Request**

- ☐ Amenity Center Signs:

Please see the following signs for approval. Quote attached.

- ☐ Amenity Center Rules
- ☐ Veranda Hours
- ☐ Pool Hours ??

*If you have any comments or questions, please contact me:*

[lihernandez@vestapropertyservices.com](mailto:lihernandez@vestapropertyservices.com)



2.

fastsigns.com/234

Payment Terms: Net 15

**Order Due Date:** 7/14/2023

**Created Date:** 6/30/2023

**DESCRIPTION:** Pool And Gate Signs

**Bill To:** Vesta Property Services  
Preserve at Atlantic Beac  
Jacksonville, FL 32233  
US

**Pickup At:** FASTSIGNS  
2141 St Johns Bluff Rd  
Jacksonville, FL 32246  
US

**Ordered By:** Lina Hernandez  
Email: lihernandez@vestapropertyservices.com  
Tax ID: 85-8013691553C-2

**Salesperson:** Brian Foster  
Entered By: Brian Foster

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>Pool Signs</b>	2	\$84.515	\$0.00	\$169.03
1.1	<b>DiBond 1/8" -</b>  <b>Part Qty:</b> 1 <b>Width:</b> 18.00" <b>Height:</b> 18.00" <b>Sides:</b> 1  <b>Text:</b> Pool Hours  8am to Dusk    No Food  No Alcohol  No Smoking/Vaping  on the Pool Deck				
2	<b>Gate Signs</b>	2	\$84.515	\$0.00	\$169.03

2.1	<b>DiBond 1/8" -</b>  <b>Part Qty:</b> 1 <b>Width:</b> 18.00" <b>Height:</b> 18.00" <b>Sides:</b> 1  <b>Text:</b> Veranda Hours  8am to 9pm  No Alcohol  No Smoking/Vaping				
3	<b>Amenity Rules Sign</b>	1	\$638.04	\$0.00	\$638.04
3.1	<b>DiBond 1/8" -</b>  <b>Part Qty:</b> 1 <b>Width:</b> 48.00" <b>Height:</b> 92.00" <b>Sides:</b> 1  <b>Text:</b> AMENITY CENTER RULES  ? The Amenity Center's hours of operation will be 6:00 a.m. to 9:00 p.m. ? Access card is required for entry. ? Residents are limited to a maximum of five (5) guests per household. Guests must be accompanied by resident at all times. ? Children fourteen (14) years of age and younger must be accompanied by an adult at least eighteen (18) years of age at all times. ? Swimming is permitted only during designated hours, 8 am to dusk. Hours are seasonal and subject to change. Any person swimming when the Amenity Center is closed may be suspended from using the facility. ? Residents swim at their own risk. Lifeguards are not on duty. ? Food is not allowed on the pool deck. ? Drinks are not allowed in the pool. ? Glass and other breakable items are not permitted. ? Alcoholic beverages are not permitted. ? Smoking and vaping are not permitted anywhere in the Amenity Center or pool area. ? No chewing gum is permitted in the pool or on the pool deck area. ? No diving, jumping, pushing, running or other horseplay is allowed in the				

pool or on the pool deck area.  
? No swinging on ladders, fences, or railings is allowed.  
? Loud, profane, or abusive language is prohibited.  
? Radios, televisions, and the like may be listened to if played at a volume that is non offensive to other residents.  
? Children under three (3) years of age and those who are not reliably toilet trained must wear rubber-lined swim diapers, as well as a swim suit over the swim-diaper, to reduce the health risks associated with human waste in the swimming pool/deck area.

? Play equipment, such as floats, rafts, snorkels, dive sticks, and flotation devices must meet with the Amenity Center's staff approval prior to use. The Amenity Center staff reserves the right to discontinue usage of such play equipment during times of peak or scheduled activity at the pool, or if the equipment provides a safety concern.  
? Radio controlled water craft are not allowed in the pool area.

? Proper swim attire must be worn in the pool. Cut-offs and thong bathing suits are not allowed.

? No one shall pollute the pool. Anyone who does pollute the pool is liable for any costs incurred in treating and reopening the pool.

? Dogs or other pets (with the exception of "Seeing Eye Dogs") are not permitted at the Amenity Center facilities or grounds. Where dogs are permitted on the grounds, they must be leashed at all times.

? Bicycles, skateboards, roller blades, scooters and golf carts are not permitted on the pool deck area inside the pool gates at any time.

? Feeding of stray animals is not permitted at the Amenity Center including ducks, geese, birds, turtles, fish, etc.

? Fishing in the District Lakes and other District stormwater management facilities is prohibited.

? Fireworks of any kind are not

permitted anywhere on the facilities  
or adjacent areas.  
? Vehicles must be parked in  
designated areas. Overnight parking is  
prohibited.  
? Residents and their guests shall treat  
any staff members

<b>Subtotal:</b>	\$976.10
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$976.10
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$976.10



**Jacksonville, FL**

2141 St Johns Bluff Rd S.

p: 904.724.7446

lic # ES12002105

Vesta Property  
Services

**DIBOND**

Order No: 71494

Proof No: 2

96"

## Amenity Center Rules

- The Amenity Center's hours of operation will be 6:00 a.m. to 9:00 p.m. 0.75"
- Access card is required for entry.
- Residents are limited to a maximum of five (5) guests per household. Guests must be accompanied by resident at all times. Do not let anyone in the gate that is not your family or guest.
- Children fourteen (14) years of age and younger must be accompanied by an adult at least eighteen (18) years of age at all times.
- Swimming is permitted only during designated hours, 8 am to dusk. Hours are seasonal and subject to change.
- Residents swim at their own risk. Lifeguards are not on duty.
- Food is not allowed on the pool deck.
- Drinks are not allowed in the pool.
- Glass and other breakable items are not permitted.
- Alcoholic beverages are not permitted.
- Smoking and vaping are not permitted anywhere in the Amenity Center or pool area.
- No chewing gum is permitted in the pool or on the pool deck area.
- No diving, jumping, pushing, running or other horseplay is allowed in the pool or on the pool deck area.
- No swinging on ladders, fences, or railings is allowed.
- Loud, profane, or abusive language is prohibited.
- Radios, televisions, and the like may be listened to if played at a volume that is non offensive to other residents.
- Children under three (3) years of age and those who are not reliably toilet trained must wear rubber-lined swim diapers, as well as a swim suit over the swim-diaper, to reduce the health risks associated with human waste in the swimming pool/deck area.
- Play equipment, such as floats, rafts, snorkels, dive sticks, and flotation devices must meet with the Amenity Center's staff approval prior to use. The Amenity Center staff reserves the right to discontinue usage of such play equipment during times of peak or scheduled activity at the pool, or if the equipment provides a safety concern.
- Radio controlled water craft are not allowed in the pool area.
- Proper swim attire must be worn in the pool. Cut-offs and thong bathing suits are not allowed.
- No one shall pollute the pool. Anyone who does pollute the pool is liable for any costs incurred in treating and reopening the pool.
- Dogs or other pets (with the exception of "Seeing Eye Dogs") are not permitted at the Amenity Center facilities or grounds. Where dogs are permitted on the grounds, they must be leashed at all times.
- Bicycles, skateboards, roller blades, scooters and golf carts are not permitted on the pool deck area inside the pool gates at any time.
- Feeding of stray animals is not permitted at the Amenity Center including ducks, geese, birds, turtles, fish, etc.
- Fishing in the District Lakes and other District stormwater management facilities is prohibited.
- Fireworks of any kind are not permitted anywhere on the facilities or adjacent areas.
- Vehicles must be parked in designated areas. Overnight parking is prohibited.
- Residents and their guests shall treat any staff members with courtesy and respect.
- Disregard for any Amenity Center rules will result in expulsion from the facility and/or loss of Amenity Center privileges.

48"

**Jacksonville, FL**

2141 St Johns Bluff Rd S.  
p: 904.724.7446  
lic # ES12002105

Vesta Property  
Services

**DIBOND**  
DIRECT PRINT

Order No: 71494

Proof No: 1

18"



18"

**Jacksonville, FL**

2141 St Johns Bluff Rd S.  
p: 904.724.7446  
lic # ES12002105

Vesta Property  
Services

**DIBOND**  
DIRECT PRINT

Order No: 71494

Proof No: 2

18"



18"

## *TENTH ORDER OF BUSINESS*

*A.*

**WYNNFIELD LAKES**  
**Community Development District**

Unaudited Financial Statements  
as of  
June 30, 2023

Board of Supervisors Meeting  
July 19, 2023

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**  
June 30, 2023

	<b>Major Funds</b>		<b>Non-Major Fund</b>	<b>Totals</b>
	<b>General</b>	<b>Debt Service</b>	<b>Capital Reserve</b>	<b>Governmental Funds</b>
<b><u>ASSETS:</u></b>				
Cash	\$36,274	---	\$29,117	\$65,390
Petty Cash	\$200	---	---	\$200
Accounts Receivable	\$25	---	---	\$25
<b>Investments:</b>				
State Board of Administration	---	---	\$78,726	\$78,726
US Bank Custody Account	\$438,249	---	---	\$438,249
<b>Series 2014</b>				
Reserve	---	\$260,830	---	\$260,830
Revenue	---	\$129,402	---	\$129,402
Prepaid Expenses	\$400	---	---	\$400
<b>Total Assets</b>	<b>\$475,148</b>	<b>\$390,232</b>	<b>\$107,843</b>	<b>\$973,222</b>
<b><u>LIABILITIES</u></b>				
Accounts Payable	\$2,183	---	\$0	\$2,183
Accrued Expenditures	\$0	---	---	\$0
<b>Total Liabilities</b>	<b>\$2,183</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,183</b>
<b><u>FUND BALANCES:</u></b>				
Restricted to:				
Debt Service	---	\$390,232	---	\$390,232
Capital reserves	---	---	\$107,843	\$107,843
Unassigned	\$472,564	---	---	\$472,564
<b>Total Fund Balances</b>	<b>\$472,964</b>	<b>\$390,232</b>	<b>\$107,843</b>	<b>\$971,039</b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$475,148</b>	<b>\$390,232</b>	<b>\$107,843</b>	<b>\$973,222</b>

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended June 30, 2023

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 06/30/23</b>	<b>ACTUAL THRU 06/30/23</b>	<b>VARIANCE</b>
<b><u>REVENUES:</u></b>				
Interest Income	\$15	\$11	\$7,593	\$7,582
Maintenance Assessments	\$594,873	\$594,873	\$596,615	\$1,742
Clubhouse Income	\$2,000	\$1,500	\$300	(\$1,200)
Miscellaneous Revenues	\$0	\$0	\$5,842	\$5,842
<b>TOTAL REVENUES</b>	<b>\$596,888</b>	<b>\$596,384</b>	<b>\$610,349</b>	<b>\$13,966</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>Administrative</u></b>				
Supervisor Fees	\$6,000	\$5,000	\$4,800	\$200
FICA Expense	\$459	\$383	\$367	\$15
Engineering Fees	\$4,500	\$3,375	\$1,290	\$2,085
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	\$15,000	\$13,452	\$1,548
Dissemination Agent (GMS)	\$1,100	\$825	\$825	(\$0)
Annual Audit (Berger)	\$3,140	\$3,140	\$3,140	\$0
Management Fees (GMS)	\$49,755	\$37,316	\$37,316	\$0
Computer Time	\$1,200	\$900	\$900	\$0
Travel & Per Diem	\$100	\$75	\$0	\$75
Telephone	\$250	\$188	\$296	(\$109)
Postage	\$300	\$225	\$810	(\$585)
Printing & Binding	\$750	\$563	\$406	\$157
Meeting Room	\$1,290	\$968	\$1,250	(\$283)
General Liability Insurance	\$8,660	\$8,660	\$8,095	\$565
Legal Advertising	\$1,000	\$750	\$0	\$750
Other Current Charges	\$4,200	\$3,150	\$196	\$2,954
Office Supplies	\$150	\$113	\$7	\$106
Website Administration	\$400	\$300	\$0	\$300
Dues, Licenses & Subscriptions (DCA)	\$175	\$175	\$175	\$0
<b>TOTAL ADMINISTRATIVE</b>	<b>\$113,829</b>	<b>\$86,103</b>	<b>\$78,325</b>	<b>\$7,778</b>
<b><u>Operations</u></b>				
Property Insurance (FIA)	\$10,290	\$10,290	\$9,914	\$376
Utilities - Irrigation (JEA)	\$11,750	\$8,813	\$1,332	\$7,481
Field Operations Management (Vesta)	\$27,053	\$20,290	\$20,290	(\$0)
Security Service/Monitoring (Giddens/Fidelity)	\$34,000	\$25,500	\$34,527	(\$9,027)
Landscape Maintenance (Yellowstone)	\$57,900	\$43,425	\$38,551	\$4,874
Landscape Contingency	\$23,700	\$17,775	\$7,260	\$10,515
Lake Maintenance (Lake Doctors)	\$10,672	\$8,004	\$6,948	\$1,056
Irrigation Maintenance (Yellowstone)	\$10,000	\$7,500	\$3,536	\$3,965
Repairs & Replacements	\$15,000	\$11,250	\$4,968	\$6,282



**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended June 30, 2023

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 06/30/23</b>	<b>ACTUAL THRU 06/30/23</b>	<b>VARIANCE</b>
<b><u>Operations (continued)</u></b>				
Refuse Service (Republic Services)	\$11,400	\$8,550	\$7,459	\$1,091
Stormwater User Fees	\$1,140	\$855	\$0	\$855
Animal Control	\$15,000	\$11,250	\$11,221	\$29
Contingency	\$13,000	\$9,750	\$0	\$9,750
Reserve Funding-PY	\$50,000	\$50,000	\$50,000	\$0
<b>TOTAL OPERATIONS</b>	<b>\$290,905</b>	<b>\$233,252</b>	<b>\$196,005</b>	<b>\$37,247</b>
<b><u>Amenity</u></b>				
Amenity Center Management (Vesta)	\$76,283	\$57,212	\$57,212	(\$0)
Facility Attendants (Vesta)	\$11,541	\$8,656	\$8,656	\$0
General Facility Maintenance (Vesta)	\$17,665	\$13,248	\$13,249	(\$0)
Utilities - Electric (JEA)	\$16,500	\$12,375	\$11,901	\$474
Utilities - Water & Sewer (JEA)	\$6,600	\$4,950	\$4,713	\$237
Telephone/Internet & Cable (Comcast)	\$4,352	\$3,264	\$3,634	(\$370)
Repairs & Replacements	\$16,500	\$12,375	\$2,459	\$9,916
Fitness Equipment Maintenance	\$1,360	\$1,020	\$0	\$1,020
Fitness Center Supplies	\$1,000	\$750	\$613	\$137
Pool Maintenance (Vesta)	\$15,750	\$11,813	\$10,622	\$1,191
Pool Chemicals (PoolSure)	\$9,525	\$7,144	\$7,232	(\$88)
Janitorial Service (Vesta)	\$8,926	\$6,695	\$6,694	\$0
Office Supplies / Mailings / Printings	\$1,250	\$938	\$1,055	(\$117)
Operating Supplies	\$3,000	\$2,250	\$2,787	(\$537)
Permit Fees	\$1,500	\$1,639	\$1,639	\$0
Special Events	\$10,000	\$7,500	\$4,806	\$2,694
Recreation Passes	\$500	\$375	\$0	\$375
<b>TOTAL AMENITY</b>	<b>\$202,251</b>	<b>\$152,202</b>	<b>\$137,270</b>	<b>\$14,933</b>
<b>TOTAL EXPENDITURES</b>	<b>\$606,986</b>	<b>\$471,558</b>	<b>\$411,600</b>	<b>\$59,958</b>
Excess (deficiency) of revenues over (under) expenditures	<b>(\$10,098)</b>	<b>\$124,826</b>	<b>\$198,750</b>	<b>\$73,923</b>
<b><u>OTHER FINANCING SOURCES/(USES)</u></b>				
Interfund Transfer In/(Out)	\$10,098	\$10,098	\$12,206	\$2,108
<b>TOTAL OTHER FINANCING SOURCES/(USES)</b>	<b>\$10,098</b>	<b>\$10,098</b>	<b>\$12,206</b>	<b>\$2,108</b>
Net change in fund balance	\$0	\$134,924	\$210,956	\$76,031
FUND BALANCE - Beginning	\$0		\$262,009	
<b>FUND BALANCE - Ending</b>	<b>\$0</b>		<b>\$472,964</b>	

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND - SERIES 2014**  
Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended June 30, 2023

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 06/30/23</b>	<b>ACTUAL THRU 06/30/23</b>	<b>VARIANCE</b>
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$17,786	\$17,786
Assessments - Tax Roll	\$517,894	\$517,894	\$519,411	\$1,517
<b>TOTAL REVENUES</b>	<b>\$517,894</b>	<b>\$517,894</b>	<b>\$537,197</b>	<b>\$19,304</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>Series 2014A</u></b>				
Interest - 11/01	\$114,175	\$114,175	\$114,175	\$0
Interest - 5/01	\$114,175	\$114,175	\$114,175	\$0
Principal - 5/01	\$290,000	\$290,000	\$290,000	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$518,350</b>	<b>\$518,350</b>	<b>\$518,350</b>	<b>\$0</b>
Excess (deficiency) of revenues over (under) expenditures	<b>(\$456)</b>	<b>(\$456)</b>	<b>\$18,847</b>	<b>\$19,304</b>
<b><u>OTHER FINANCING SOURCES/(USES)</u></b>				
Interfund Transfer In / (Out)	(\$10,098)	(\$10,098)	(\$12,206)	(\$2,108)
<b>TOTAL OTHER FINANCING SOURCES/(USES)</b>	<b>(\$10,098)</b>	<b>(\$10,098)</b>	<b>(\$12,206)</b>	<b>(\$2,108)</b>
Net change in fund balance	(\$10,554)	(\$10,554)	\$6,641	\$17,196
FUND BALANCE - Beginning	\$125,680		\$383,590	
<b>FUND BALANCE - Ending</b>	<b>\$115,125</b>		<b>\$390,232</b>	

**WYNNFIELD LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
Long Term Debt Report  
FY 2023**

<b>Series 2014, Special Assessment Bonds</b>		
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	\$1,440,000.00
Interest Rate:	4.500%	
Maturity Date:	5/1/2036	\$2,700,000.00
<hr/>		
Reserve Fund Requirement:	50% Max Annual Debt Service	
Bonds outstanding - 9/30/2022		\$5,365,000.00
	May 1, 2023 (Mandatory)	(\$290,000.00)
<b>Current Bonds Outstanding</b>		<b>\$5,075,000.00</b>

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**CAPITAL RESERVE FUND**

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended June 30, 2023

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 06/30/23</u>	<u>ACTUAL THRU 06/30/23</u>	<u>VARIANCE</u>
<b><u>REVENUES:</u></b>				
Interest Income	\$50	\$38	\$3,660	\$3,623
Capital Reserve Transfer-PY	\$50,000	\$50,000	\$50,000	\$0
<b>TOTAL REVENUES</b>	<b><u>\$50,050</u></b>	<b><u>\$50,038</u></b>	<b><u>\$53,660</u></b>	<b><u>\$3,623</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$100,000	\$75,000	\$71,395	\$3,605
Other Service Charges	\$600	\$450	\$349	\$101
<b>TOTAL EXPENDITURES</b>	<b><u>\$100,600</u></b>	<b><u>\$75,450</u></b>	<b><u>\$71,743</u></b>	<b><u>\$3,707</u></b>
Excess (deficiency) of revenues Over (under) expenditures	<b><u>(\$50,550)</u></b>	<b><u>(\$25,413)</u></b>	<b><u>(\$18,083)</u></b>	<b><u>\$7,330</u></b>
Net change in fund balance	<b><u>(\$50,550)</u></b>	<b><u>(\$25,413)</u></b>	<b><u>(\$18,083)</u></b>	<b><u>\$7,330</u></b>
FUND BALANCE - Beginning	\$91,638		\$125,926	
<b>FUND BALANCE - Ending</b>	<b><u>\$41,088</u></b>		<b><u>\$107,843</u></b>	

**WYNNFIELD LAKES****Community Development District****General Fund****Statement of Revenues and Expenditures (Month by Month)**  
**FY 2023**

	OCT 2022	NOV 2022	DEC 2022	JAN 2023	FEB 2023	MAR 2023	APR 2023	MAY 2023	JUN 2023	JUL 2023	AUG 2023	SEP 2023	TOTAL
<b>Revenues</b>													
Interest Income	\$278	\$306	\$287	\$1,161	\$1,270	\$1,072	\$1,167	\$1,049	\$1,004	\$0	\$0	\$0	\$7,593
Maintenance Assessments	\$0	\$88,733	\$483,251	\$8,369	\$5,642	\$1,421	\$1,806	\$2,957	\$4,436	\$0	\$0	\$0	\$596,615
Clubhouse Income	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300
Miscellaneous Revenues	(\$25)	\$0	\$225	\$0	\$0	\$350	\$659	\$4,508	\$125	\$0	\$0	\$0	\$5,842
<b>Total Revenues</b>	<b>\$278</b>	<b>\$89,039</b>	<b>\$484,063</b>	<b>\$9,531</b>	<b>\$6,912</b>	<b>\$2,843</b>	<b>\$3,631</b>	<b>\$8,514</b>	<b>\$5,565</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$610,349</b>
<b>Administration</b>													
Supervisor Fees	\$0	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0	\$1,000	\$800	\$0	\$0	\$0	\$4,800
FICA Expense	\$0	\$77	\$0	\$77	\$0	\$77	\$0	\$77	\$61	\$0	\$0	\$0	\$367
Engineering Fees	\$0	\$280	\$0	\$0	\$0	\$0	\$490	\$520	\$0	\$0	\$0	\$0	\$1,290
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)	\$165	\$1,888	\$1,277	\$2,469	\$57	\$4,046	\$1,255	\$2,296	\$0	\$0	\$0	\$0	\$13,452
Dissemination Agent (GMS)	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$0	\$0	\$0	\$825
Annual Audit (Berger)	\$0	\$0	\$0	\$3,140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,140
Management Fees (GMS)	\$4,146	\$4,146	\$4,146	\$4,146	\$4,146	\$4,146	\$4,146	\$4,146	\$4,146	\$0	\$0	\$0	\$37,316
Computer Time	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$0	\$0	\$900
Travel & Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$112	\$0	\$48	\$0	\$67	\$6	\$62	\$0	\$0	\$0	\$0	\$296
Postage	\$2	\$10	\$0	\$3	\$5	\$0	\$10	\$61	\$721	\$0	\$0	\$0	\$810
Printing & Binding	\$102	\$40	\$45	\$1	\$28	\$16	\$55	\$0	\$119	\$0	\$0	\$0	\$406
Meeting Room	\$0	\$250	\$0	\$250	\$0	\$250	\$0	\$250	\$250	\$0	\$0	\$0	\$1,250
General Liability Insurance	\$8,095	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,095
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Current Charges	\$22	\$26	\$22	\$37	\$20	\$30	\$19	\$18	\$1	\$0	\$0	\$0	\$196
Office Supplies	\$0	\$0	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7
Website Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dues, Licenses & Subscriptions (DCA)	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
<b>Total Administrative Expenditures</b>	<b>\$17,899</b>	<b>\$8,020</b>	<b>\$5,688</b>	<b>\$11,362</b>	<b>\$4,447</b>	<b>\$9,823</b>	<b>\$6,173</b>	<b>\$8,622</b>	<b>\$6,290</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$78,325</b>

**WYNNFIELD LAKES****Community Development District****General Fund****Statement of Revenues and Expenditures (Month by Month)  
FY 2023**

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
	2022	2022	2022	2023	2023	2023	2023	2023	2023	2023	2023	2023	
<b><u>Operations</u></b>													
Property Insurance (FIA)	\$9,914	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,914
Utilities - Irrigation (JEA)	\$208	\$147	\$140	\$140	\$140	\$140	\$104	\$175	\$140	\$0	\$0	\$0	\$1,332
Field Operations Management (Vesta)	\$2,254	\$2,254	\$2,254	\$2,254	\$2,254	\$2,254	\$2,254	\$2,254	\$2,254	\$0	\$0	\$0	\$20,290
Security Service/Monitoring (Giddens/Fidelity)	\$3,496	\$3,703	\$5,578	\$4,148	\$4,725	\$3,657	\$3,680	\$3,700	\$1,840	\$0	\$0	\$0	\$34,527
Landscape Maintenance (Yellowstone)	\$4,283	\$4,283	\$4,283	\$4,283	\$4,283	\$4,283	\$4,283	\$4,283	\$4,283	\$0	\$0	\$0	\$38,551
Landscape Contingency	\$112	\$112	\$112	\$112	\$112	\$112	\$2,717	\$3,759	\$112	\$0	\$0	\$0	\$7,260
Lake Maintenance (Lake Doctors)	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$0	\$0	\$0	\$6,948
Irrigation Maintenance (Yellowstone)	\$1,049	\$0	\$262	\$0	\$0	\$767	\$1,459	\$0	\$0	\$0	\$0	\$0	\$3,536
Repairs & Replacements	\$0	\$3,982	\$0	\$297	\$0	\$0	\$689	\$0	\$0	\$0	\$0	\$0	\$4,968
Refuse Service (Republic Services)	\$1,171	\$1,178	\$1,185	\$1,178	\$954	\$1,209	\$0	\$216	\$367	\$0	\$0	\$0	\$7,459
Stormwater User Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Animal Control	\$1,370	\$1,100	\$1,420	\$1,145	\$1,145	\$1,420	\$1,145	\$1,376	\$1,100	\$0	\$0	\$0	\$11,221
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Funding-PY	\$0	\$0	\$0	\$50,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$50,000
<b>TOTAL OPERATIONS</b>	<b>\$24,630</b>	<b>\$17,532</b>	<b>\$16,006</b>	<b>\$64,330</b>	<b>\$14,386</b>	<b>\$14,614</b>	<b>\$17,103</b>	<b>\$16,537</b>	<b>\$10,869</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$196,005</b>

**Amenity**

Amenity Center Management (Vesta)	\$6,357	\$6,357	\$6,357	\$6,357	\$6,357	\$6,357	\$6,357	\$6,357	\$6,357	\$0	\$0	\$0	\$57,212
Facility Attendants (Vesta)	\$962	\$962	\$962	\$962	\$962	\$962	\$962	\$962	\$962	\$0	\$0	\$0	\$8,656
General Facility Maintenance (Vesta)	\$1,472	\$1,472	\$1,472	\$1,472	\$1,472	\$1,472	\$1,472	\$1,472	\$1,472	\$0	\$0	\$0	\$13,249
Utilities - Electric (JEA)	\$1,522	\$1,243	\$1,507	\$1,626	\$1,388	\$1,385	\$1,013	\$1,070	\$1,145	\$0	\$0	\$0	\$11,901
Utilities - Water & Sewer (JEA)	\$469	\$418	\$367	\$418	\$418	\$571	\$461	\$690	\$899	\$0	\$0	\$0	\$4,713
Telephone/Internet & Cable (Comcast)	\$363	\$483	\$362	\$399	\$400	\$400	\$401	\$414	\$412	\$0	\$0	\$0	\$3,634
Repairs & Replacements	\$121	\$0	\$0	\$33	\$941	\$117	\$0	\$872	\$375	\$0	\$0	\$0	\$2,459
Fitness Equipment Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fitness Center Supplies	\$0	\$0	\$0	\$296	\$80	\$237	\$0	\$0	\$0	\$0	\$0	\$0	\$613
Pool Maintenance (Vesta)	\$1,180	\$1,180	\$1,180	\$1,180	\$1,180	\$1,180	\$1,180	\$1,180	\$1,180	\$0	\$0	\$0	\$10,622

# WYNNFIELD LAKES

## Community Development District

### General Fund

### Statement of Revenues and Expenditures (Month by Month) FY 2023

OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
2022	2022	2022	2023	2023	2023	2023	2023	2023	2023	2023	2023	

#### Amenity (Continued)

Pool Chemicals (PoolSure)	\$527	\$527	\$556	\$694	\$737	\$694	\$1,157	\$1,181	\$1,157	\$0	\$0	\$0	\$7,232
Janitorial Service (Vesta)	\$744	\$744	\$744	\$744	\$744	\$744	\$744	\$744	\$744	\$0	\$0	\$0	\$6,694
Office Supplies / Mailings / Printings	\$24	\$258	\$0	\$0	\$340	\$432	\$0	\$0	\$0	\$0	\$0	\$0	\$1,055
Operating Supplies	\$674	\$298	\$58	\$459	\$73	\$120	\$1,031	\$28	\$45	\$0	\$0	\$0	\$2,787
Permit Fees	\$0	\$409	\$0	\$704	\$0	\$0	\$0	\$0	\$526	\$0	\$0	\$0	\$1,639
Special Events	\$2,529	\$0	\$421	\$0	\$0	\$464	\$1,392	\$0	\$0	\$0	\$0	\$0	\$4,806
Recreation Passes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL AMENITY</b>	<b>\$16,944</b>	<b>\$14,352</b>	<b>\$13,987</b>	<b>\$15,345</b>	<b>\$15,092</b>	<b>\$15,135</b>	<b>\$16,170</b>	<b>\$14,971</b>	<b>\$15,274</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$137,270</b>

#### Total Expenditures

<b>\$59,473</b>	<b>\$39,904</b>	<b>\$35,681</b>	<b>\$91,038</b>	<b>\$33,925</b>	<b>\$39,572</b>	<b>\$39,445</b>	<b>\$40,130</b>	<b>\$32,433</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$411,600</b>
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#### Interfund Transfers

\$0	\$0	\$0	\$12,206	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,206
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#### Excess Revenues (Expenditures)

(\$59,196)	\$49,135	\$448,383	(\$69,301)	(\$27,013)	(\$36,729)	(\$35,815)	(\$31,616)	(\$26,868)	\$0	\$0	\$0	\$210,956
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*B.*

**WYNNFIELD LAKES CDD**  
**Special Assessment Receipts - Duval County**  
**Fiscal Year Ending September 30, 2023**

	Assessment Levied through Duval County		
	Gross Levy	Net Levy	
	<b>\$643,104.96</b>	<b>\$559,884.96</b>	<b>\$1,202,989.92</b>
	<b>\$594,872.09</b>	<b>\$517,893.59</b>	<b>\$1,112,765.68</b>

							General Fund	Debt Svc Fund- Series 2014	Total
							53.46%	46.54%	100%
Date Received	Description	Gross Tax Received	Discounts/ (Penalties)	Commissions 1.95%	Property Appraiser 1.5%	Net Amount Received			
11/04/22	10/19-10/31/22	\$6,913	\$293	\$134	\$97	\$6,388	\$3,415	\$2,973	\$6,388
11/17/22	11/01-11/13/22	\$51,354	\$2,054	\$725	\$1,001	\$47,574	\$25,433	\$22,141	\$47,574
11/25/22	11/14-11/20/22	\$120,922	\$4,837	\$1,706	\$2,357	\$112,022	\$59,886	\$52,136	\$112,022
12/05/22	11/21-11/28/22	\$810,878	\$32,435	\$15,802	\$11,443	\$751,198	\$401,582	\$349,616	\$751,198
12/06/22	11/29-11/30/22	\$153,051	\$6,122	\$2,983	\$2,160	\$141,786	\$75,797	\$65,989	\$141,786
12/19/22	12/01-12/13/22	\$11,848	\$467	\$231	\$167	\$10,983	\$5,872	\$5,112	\$10,983
01/06/23	12/14-12/31/22	\$13,914	\$417	\$274	\$198	\$13,024	\$6,962	\$6,061	\$13,024
01/25/23	01/01-01/18/23	\$2,783	\$56	\$55	\$40	\$2,632	\$1,407	\$1,225	\$2,632
02/17/23	01/19-01/31/23	\$8,348	\$167	\$166	\$120	\$7,895	\$4,221	\$3,674	\$7,895
02/27/23	02/01-02/21/23	\$2,783	\$28	\$56	\$41	\$2,658	\$1,421	\$1,237	\$2,658
03/07/23	02/22-02/28/23	\$2,783	\$28	\$56	\$40	\$2,658	\$1,421	\$1,237	\$2,658
04/14/23	03/14-03/31/23	\$3,500.25	\$0.00	\$71.05	\$51.46	\$3,378	\$1,806	\$1,572	\$3,378
05/09/23	04/16-04/30/23	\$5,565.48	(\$166.96)	\$116.37	\$84.27	\$5,532	\$2,957	\$2,575	\$5,532
06/07/23	05/18-05/31/23	\$2,782.74	(\$83.49)	\$58.18	\$42.13	\$2,766	\$1,479	\$1,287	\$2,766
06/15/23	06/01-06/11/23	\$5,565.48	(\$166.96)	\$116.38	\$84.26	\$5,532	\$2,957	\$2,575	\$5,532
<b>Total</b>		<b>\$1,202,990</b>	<b>\$46,486</b>	<b>\$22,551</b>	<b>\$17,927</b>	<b>\$1,116,026</b>	<b>\$596,615</b>	<b>\$519,411</b>	<b>\$1,116,026</b>

Transfer to General Fund		
Date	Check #	GF
11/04/22	TRASFER	\$3,415.03
11/17/22	TRASFER	\$25,432.50
11/25/22	TRASFER	\$59,885.82
12/05/22	TRASFER	\$401,581.83
12/06/22	TRASFER	\$75,797.29
12/19/22	TRASFER	\$5,871.57
01/06/23	TRASFER	\$6,962.45
01/25/23	TRASFER	\$1,406.85
02/17/23	TRASFER	\$4,220.53
02/27/23	TRASFER	\$1,421.20
03/07/23	TRASFER	\$1,421.20
04/14/23	TRASFER	\$1,805.70
05/09/23	TRASFER	\$2,957.24
06/07/23	TRASFER	\$1,478.63
06/15/23	TRASFER	\$2,957.24
<b>Total</b>		<b>\$596,615.08</b>

YTD collected	100.00%	100.00%	100.00%
<b>Gross YTD outstanding</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Gross YTD collected	\$643,104.96	\$559,884.96	\$1,202,989.92
-Discount/Penalties	\$24,851.01	\$21,635.20	\$46,486.21
-Commission	\$12,055.44	\$10,495.43	\$22,550.87
-Property Appraiser	\$9,583.44	\$8,343.31	\$17,926.75
<b>Net YTD collected</b>	<b>\$596,615.07</b>	<b>\$519,411.02</b>	<b>\$1,116,026.09</b>

*C.*

**Wynnfield Lakes**  
Community Development District

**Check Run Summary**

4/1 - 6/30/23

<b>Date</b>	<b>Check Numbers</b>	<b>Amount</b>
<b>GENERAL FUND</b>		
4/6/2023	4452-4457	\$19,996.28
4/13/2023	4458-4460	\$5,487.47
4/25/2023	4461-4464	\$9,940.47
4/27/2023	4465-4466	\$4,369.76
5/9/2023	4467-4474	\$30,026.76
5/10/2023	4475	\$367.38
5/25/2023	4476-4483	\$8,688.67
6/9/2023	4484-4494	\$14,355.75
6/12/2023	4495	\$525.70
6/13/2023	4496-4498	\$15,269.41
6/16/2023	4499	\$707.61
6/21/2023	4500-4503	\$4,559.39
6/22/2023	4504	\$412.45
		<hr/> <b>\$114,707.10</b> <hr/>
<b>CAPITAL RESERVE FUND</b>		
5/17/2023	68	\$20,662.56
5/19/2023	69-70	\$5,371.00
<b>Total</b>		<hr/> <b>\$26,033.56</b> <hr/>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/06/23	00029	3/26/23 84957412	202304 320-57200-41000	TV/INTERNET 4/4-5/3/23	*	400.81	
				COMCAST (AUTO PAY)			400.81 004452
4/06/23	00196	4/03/23 249329C	202303 320-53800-46802	PEST CONTROL 3/20/23	*	45.00	
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004453
4/06/23	00007	4/01/23 542	202304 310-51300-34000	APR 23 - MGMT FEES	*	4,146.25	
		4/01/23 542	202304 310-51300-35100	APR 23 - IT	*	100.00	
		4/01/23 542	202304 310-51300-31600	APR 23 - DISSEMINATION	*	91.67	
		4/01/23 542	202304 310-51300-51000	APR 23 - OFFICE SUPPLIES	*	.15	
		4/01/23 542	202304 310-51300-42000	APR 23 - POSTAGE	*	9.55	
		4/01/23 542	202304 310-51300-42500	APR 23 - COPIES	*	54.90	
		4/01/23 542	202304 310-51300-41000	APR 23 - TELEPHONE	*	6.33	
				GOVERNMENTAL MANAGEMENT SERVICES			4,408.85 004454
4/06/23	00012	3/23/23 25236787	202303 320-53800-43001	IRRIGATION 2/23-3/23/23	*	103.82	
		3/23/23 25236787	202303 320-57200-43100	ELECTRIC 2/21-3/22/23	*	1,385.32	
		3/23/23 25236787	202303 320-57200-43001	WATER/SEWER 2/23-3/21/23	*	571.27	
				JEA (AUTO PAY)			2,060.41 004455
4/06/23	00189	4/06/23 04062023	202304 320-53800-46101	APR 23 REIMB LANDSCAPE MT	*	42.00	
		4/06/23 04062023	202304 320-53800-46101	APR 23 REIMB WATER/SEWER	*	70.00	
				PETER AND JENNIFER TOWNSEND			112.00 004456
4/06/23	00221	4/01/23 409055	202304 320-53800-34400	APR 23 FIELD MGMT	*	2,254.42	
		4/01/23 409055	202304 320-57200-34300	APR 23 AMENITY MGMT	*	6,356.92	
		4/01/23 409055	202304 320-57200-46700	APR 23 FACILITY ATTENDANT	*	961.75	
		4/01/23 409055	202304 320-57200-46600	APR 23 GEN FACILITY MAINT	*	1,472.08	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		4/01/23 409055	202304 320-57200-46200		*	1,180.21	
		APR 23	POOL MAINT				
		4/01/23 409055	202304 320-57200-34200		*	743.83	
		APR 23	JANITORIAL				
				VESTA PROPERTY SERVICES, INC			12,969.21 004457
4/13/23 00224		4/01/23 PSI-6279	202304 320-53800-46800		*	772.00	
		APR 23	LAKE MAINT				
				SOLITUDE LAKE MANAGMENT			772.00 004458
4/13/23 00221		3/31/23 409236	202303 320-57200-51000		*	432.05	
			HAMMERHEAD MOTOR W/CORD				
				VESTA PROPERTY SERVICES, INC			432.05 004459
4/13/23 00190		4/01/23 JAX 5102	202304 320-53800-46100		*	4,283.42	
		APR 23	- LANDSCAPE MAINT				
				YELLOWSTONE LANDSCAPE			4,283.42 004460
4/25/23 00237		4/21/23 23-0173	202304 320-53800-34500		*	920.00	
			SECURITY 4/1/23				
		4/21/23 23-0173	202304 320-53800-34500		*	920.00	
			SECURITY 4/8/23				
		4/24/23 23-0185	202304 320-53800-34500		*	920.00	
			SECURITY 4/15/23				
		4/24/23 23-0185	202304 320-53800-34500		*	920.00	
			SECURITY 4/22/23				
				FIDELITY SECURITY OPERATIONS			3,680.00 004461
4/25/23 00192		4/25/23 180-0423	202304 320-53800-46802		*	1,100.00	
		APR 23	- GOOSE CONTROL				
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,100.00 004462
4/25/23 00222		4/12/23 6462	202303 310-51300-31500		*	1,800.00	
		MAR 23-	MO MEETINGS				
		4/17/23 6493	202303 310-51300-31500		*	2,245.50	
		MAR 23	GENERAL COUNSEL				
				KVW KILINSKI, VAN WYK, PLLC			4,045.50 004463
4/25/23 00246		4/03/23 44846100	202303 320-57200-49400		*	358.40	
			EASTER EGGS				
		4/03/23 44846100	202303 320-57200-46601		*	50.92	
			POOL VALVE				
		4/03/23 44846100	202303 320-57200-46601		*	29.91	
			POOL LEAF SKIMMER				
		4/03/23 44846100	202303 320-57200-52000		*	120.29	
			PAPER HAND TOWELS/PLA CUP				

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		4/03/23	44846100 202303 320-57200-52001	GYM WIPES	*	168.38	
		4/03/23	44846100 202303 320-57200-52001	GYM DOOR KNOP	*	68.24	
		4/03/23	44846100 202303 320-57200-46601	POOL GUTTER GRATES	*	35.97	
		4/03/23	44846100 202303 320-53800-43300	DUMPSTER SERVICE	*	177.58	
		4/03/23	44846100 202303 320-57200-49400	EASTER CANDY/TABLE COVER	*	26.43	
		4/03/23	44846100 202303 320-57200-49400	EASTER STICKERS	*	19.58	
		4/03/23	44846100 202303 320-57200-49400	EASTER STICKERS	*	11.98	
		4/03/23	44846100 202303 320-57200-49400	EASTER STICKERS	*	47.29	
				GIFT BAGS/PARTY FAVORS			
				ELITE CARD PAYMENT CENTER AUTO PAY			1,114.97 004464
4/27/23	00094	2/28/23	101307 202302 320-57200-46601	QRT PM 2/28/2023	*	279.12	
				SOUTHEAST FITNESS REPAIR			279.12 004465
4/27/23	00190	4/28/23	JAX 5187 202304 320-53800-43400	IRRIGATION REPAIRS	*	412.50	
		4/28/23	JAX 5187 202303 320-53800-43400	MAR 23 IRRIGATION REPAIRS	*	766.50	
		4/28/23	JAX 5187 202304 320-53800-43400	IRRIGATION REPAIRS	*	307.00	
		4/28/23	JAX 5187 202304 320-53800-46102	CLEAN UP COMMON AREA	*	1,403.46	
		4/28/23	JAX 5187 202304 320-53800-46102	ANNUAL INSTALLATION	*	1,201.18	
				YELLOWSTONE LANDSCAPE			4,090.64 004466
5/09/23	00237	5/09/23	23-0204 202305 320-53800-34500	SECURITY 4/29/23	*	920.00	
		5/09/23	23-0204 202305 320-53800-34500	SECURITY 5/6/23	*	920.00	
				FIDELITY SECURITY OPERATIONS			1,840.00 004467
5/09/23	00196	4/30/23	2750388 202304 320-53800-46802	PEST CONTROL 4/20/23	*	45.00	
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004468
5/09/23	00007	5/01/23	544 202305 310-51300-34000	MAY 23 - MGMT FEES	*	4,146.25	

WYNN --WYNNFIELD -- TCESSNA



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		5/01/23 544	202305 310-51300-35100		*	100.00	
		MAY 23 - IT					
		5/01/23 544	202305 310-51300-31600		*	91.67	
		MAY 23 - DISSEMINATION					
		5/01/23 544	202305 310-51300-42000		*	61.20	
		MAY 23 - COPIES					
		5/01/23 544	202305 310-51300-41000		*	62.24	
		MAY 23 - TELEPHONE					
			GOVERNMENTAL MANAGEMENT SERVICES				4,461.36 004469
5/09/23 00228		5/01/23 13129561	202305 320-57200-46201		*	1,157.29	
		MAY 23 - CHEMICALS					
			POOLSURE				1,157.29 004470
5/09/23 00224		5/01/23 PSI-7136	202305 320-53800-46800		*	772.00	
		MAY 23 LAKE MAINT					
			SOLITUDE LAKE MANAGMENT				772.00 004471
5/09/23 00189		5/09/23 05092023	202305 320-53800-46101		*	42.00	
		MAY 23 REIMB LANDSCAPE MT					
		5/09/23 05092023	202305 320-53800-46101		*	70.00	
		MAY 23 REIMB WATER/SEWER					
			PETER AND JENNIFER TOWNSEND				112.00 004472
5/09/23 00221		5/01/23 409864	202305 320-53800-34400		*	2,254.42	
		MAY 23 FIELD MGMT					
		5/01/23 409864	202305 320-57200-34300		*	6,356.92	
		MAY 23 AMENITY MGMT					
		5/01/23 409864	202305 320-57200-46700		*	961.75	
		MAY 23 FACILITY ATTENDANT					
		5/01/23 409864	202305 320-57200-46600		*	1,472.08	
		MAY 23 GEN FACILITY MAINT					
		5/01/23 409864	202305 320-57200-46200		*	1,180.21	
		MAY 23 POOL MAINT					
		5/01/23 409864	202305 320-57200-34200		*	743.83	
		MAY 23 JANITORIAL					
			VESTA PROPERTY SERVICES, INC				12,969.21 004473
5/09/23 00190		4/29/23 JAX 5259	202304 320-53800-43400		*	739.00	
		IRRIGATION REPAIRS					
		5/01/23 JAX 5230	202305 320-53800-46100		*	4,283.42	
		MAY 23 - LANDSCAPE MAINT					
		5/05/23 JAX 5220	202305 320-53800-46102		*	3,647.48	
		LANDSC REPLC CAR DAMAGE					
			YELLOWSTONE LANDSCAPE				8,669.90 004474
			WYNN --WYNNFIELD -- TCESSNA				

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/10/23	00016	4/16/23 1319747	202303 320-57200-43300	REM CONTAINER 3/30/23	*	367.38	
				REPUBLIC SERVICES #687 (AUTO-PAY)			367.38 004475
5/25/23	00029	4/26/23 84957412	202305 320-57200-41000	TV/INTERNET 5/4-6/3/23	*	414.38	
				COMCAST (AUTO PAY)			414.38 004476
5/25/23	00009	5/04/23 0208065	202304 310-51300-31100	SERVICES THRU 4/29/23	*	490.00	
				ENGLAND, THIMS & MILLER			490.00 004477
5/25/23	00237	5/24/23 23-0216	202305 320-53800-34500	SECURITY 5/12/23	*	920.00	
		5/24/23 23-0216	202305 320-53800-34500	SECURITY 5/20/23	*	920.00	
				FIDELITY SECURITY OPERATIONS			1,840.00 004478
5/25/23	00192	5/25/23 180-0523	202305 320-53800-46802	MAY 23 - GOOSE CONTROL	*	1,100.00	
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,100.00 004479
5/25/23	00012	4/21/23 25236787	202304 320-53800-43001	IRRIGATION 3/22-4/19/23	*	103.82	
		4/21/23 25236787	202304 320-57200-43100	ELECTRIC 3/23/4/21/23	*	1,013.31	
		4/21/23 25236787	202304 320-57200-43001	WATER/SEWER 3/21-4/18/23	*	460.80	
				JEA (AUTO PAY)			1,577.93 004480
5/25/23	00222	5/15/23 6639	202304 310-51300-31500	APR 23 GENERAL COUNSEL	*	1,255.00	
				KVW KILINSKI, VAN WYK, PLLC			1,255.00 004481
5/25/23	00036	5/18/23 UC19387	202305 310-51300-60100	MEETING ROOM 5/17/23	*	250.00	
				UNIVERSITY OF NORTH FLORIDA			250.00 004482
5/25/23	00246	5/03/23 44846100	202304 320-57200-49400	EASTER CANDY/TABLE CLOTHS	*	41.85	
		5/03/23 44846100	202304 320-57200-52000	GYM MATS	*	224.16	
		5/03/23 44846100	202304 320-57200-52000	DUCK REPELIER	*	74.99	
		5/03/23 44846100	202304 320-53800-46000	HOSES	*	126.80	

WYNN --WYNNFIELD -- TCESSNA



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
6/09/23	00183	5/12/23 280875	202305 320-57200-34500	ALARM PERMIT RENEWAL	*	20.00	
				JACKSONVILLE SHERIFF'S OFFICE			20.00 004489
6/09/23	00228	6/01/23 13129561	202306 320-57200-46201	JUN 23 - CHEMICALS	*	1,157.29	
				POOLSURE			1,157.29 004490
6/09/23	00224	6/01/23 PSI-7838	202306 320-53800-46800	JUN 23 LAKE MAINT	*	772.00	
				SOLITUDE LAKE MANAGMENT			772.00 004491
6/09/23	00189	6/09/23 06092023	202306 320-53800-46101	JUN 23 REIMB LANDSCAPE MT	*	42.00	
		6/09/23 06092023	202306 320-53800-46101	JUN 23 REIMB WATER/SEWER	*	70.00	
				PETER AND JENNIFER TOWNSEND			112.00 004492
6/09/23	00036	6/08/23 UC19439	202306 310-51300-60100	MEETING ROOM 6/7/23	*	250.00	
				UNIVERSITY OF NORTH FLORIDA			250.00 004493
6/09/23	00190	6/01/23 JAX 5378	202306 320-53800-46100	JUN 23 - LANDSCAPE MAINT	*	4,283.42	
				YELLOWSTONE LANDSCAPE			4,283.42 004494
6/12/23	00172	6/30/23 16-60-01	202306 320-57200-54000	POOL PERMIT 13-60-01269	*	200.00	
		6/30/23 16-60-01	202306 320-57200-54000	PERMIT PMT FEE	*	.35	
		6/30/23 16-60-01	202306 320-57200-54000	POOL PERMIT 16-60-1268	*	325.00	
		6/30/23 16-60-01	202306 320-57200-54000	PERMIT PMT FEE	*	.35	
				FLORIDA DEPARTMENT OF HEALTH-DUVAL			525.70 004495
6/13/23	00012	5/19/23 08366811	202305 320-53800-43001	IRRIGATION 4/18-5/18/23	*	35.70	
		5/22/23 25236787	202305 320-53800-43001	IRRIGATION 4/21-5/22/23	*	103.82	
		5/22/23 25236787	202305 320-57200-43100	ELECTRIC 4/19-5/19/23	*	1,070.44	
		5/22/23 25236787	202305 320-57200-43001	W/S 4/18-5/18/23	*	690.24	
				JEA (AUTO PAY)			1,900.20 004496
				WYNN --WYNNFIELD -- TCESSNA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
6/13/23	00243	6/13/23 12303	202307 320-57200-49400	MC/DJ MEMBER POOL PARTY	*	400.00	
				MAGNETIX DJ SERVICES			400.00 004497
6/13/23	00221	6/01/23 410611	202306 320-53800-34400	JUN 23 FIELD MGMT	*	2,254.42	
		6/01/23 410611	202306 320-57200-34300	JUN 23 AMENITY MGMT	*	6,356.92	
		6/01/23 410611	202306 320-57200-46700	JUN 23 FACILITY ATTENDANT	*	961.75	
		6/01/23 410611	202306 320-57200-46600	JUN 23 GEN FACILITY MAINT	*	1,472.08	
		6/01/23 410611	202306 320-57200-46200	JUN 23 POOL MAINT	*	1,180.21	
		6/01/23 410611	202306 320-57200-34200	JUN 23 JANITORIAL	*	743.83	
				VESTA PROPERTY SERVICES, INC			12,969.21 004498
6/16/23	00107	6/16/23 144430	202306 310-51300-42000	RESIDENT NOTICES	*	707.61	
				ADVANCED DIRECT MARKETING SERVICES			707.61 004499
6/21/23	00237	11/07/22 22-0339-	202211 320-53800-34500	ONE HR TIME CHANGE	*	23.00	
				FIDELITY SECURITY OPERATIONS			23.00 004500
6/21/23	00192	6/25/23 180-0623	202306 320-53800-46802	JUN 23 - GOOSE CONTROL	*	1,100.00	
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,100.00 004501
6/21/23	00222	6/14/23 6877	202305 310-51300-31500	MAY 23 GENERAL COUNSEL	*	1,156.28	
		6/14/23 6878	202305 310-51300-31500	MAY 23 - MONTHLY MEETING	*	1,140.00	
				KVW KILINSKI, VAN WYK, PLLC			2,296.28 004502
6/21/23	00246	6/03/23 44846100	202305 320-57200-46601	WIRELESS DOORBELL	*	29.99	
		6/03/23 44846100	202305 320-57200-46601	LADIES TOILET REPAIR	*	360.00	
		6/03/23 44846100	202305 320-57200-46601	POOL AREA GFCI OUTLET REP	*	108.47	
		6/03/23 44846100	202305 320-57200-52000	YELLOW CAUTION TAPE	*	11.79	
		6/03/23 44846100	202305 320-53800-43300	MONTHLY DUMPSTER	*	216.22	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		6/03/23	44846100 202305 320-57200-46601	GYM CARPET CLEANING	*	344.60	
		6/03/23	44846100 202305 320-57200-46601	VERANDO OUTLET COVERS	*	29.10	
		6/03/23	44846100 202305 320-57200-52000	VELCRO TAPE	*	15.99	
		6/03/23	44846100 202305 320-57200-46201	POOL TEST CHEMICALS	*	23.95	
ELITE CARD PAYMENT CENTER AUTO PAY							1,140.11 004503
6/22/23	00029	5/26/23	84957412 202306 320-57200-41000	TV/INTERNET 6/4-7/3/23	*	412.45	
COMCAST (AUTO PAY)							412.45 004504
TOTAL FOR BANK A						114,707.10	
TOTAL FOR REGISTER						114,707.10	

# Hello Gms Gms,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 12319 WYNNFIELD LAKES DR, OFC, JACKSONVILLE, FL,  
32246-4241

Previous balance		\$399.51
EFT Payment - thank you	Mar 18	-\$399.51
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$369.80
Taxes, fees and other charges	Page 3	\$31.01
<b>New charges</b>		<b>\$400.81</b>

**Amount due \$400.81**

### ! Thanks for paying by Automatic Payment

Your automatic payment on Apr 17, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

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

320 572 460

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

Please write your account number on your check or money order

Do not include correspondence with payment

## COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM  
BCH FL 33407-1937

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

Account number **8495 74 120 1711060**  
Automatic payment **Apr 17, 2023**

**Please pay \$400.81**

Electronic payment will be applied Apr 17, 2023

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000400812



## 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.

### Accessibility:

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

## Ways to pay



### No more mailing monthly checks

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



### Go paperless and say goodbye to clutter

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

## Additional billing information

### More ways to pay:



#### Online

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



#### By App

Download the Comcast Business App



#### In-Store

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

**Regular monthly charges \$369.80**

<b>Comcast Business services</b>	<b>\$276.10</b>
TV Standard Business Video.	\$89.95
Business Internet 150	\$111.25
Includes \$143.70 Service Discount	
Static IP - 1	\$24.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

**Equipment & services \$39.85**

TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$19.95

**Service fees \$53.85**

Directory Listing Management Fee	\$5.00
Voice Network Investment	\$5.00
Broadcast TV Fee	\$32.50
Regional Sports Fee	\$11.35

**Taxes, fees and other charges \$31.01**

<b>Other charges</b>	<b>\$3.17</b>
Regulatory Cost Recovery	\$1.29
Federal Universal Service Fund	\$1.88

**Taxes & government fees \$27.84**

State Communications Services Tax	\$15.17
Local Communications Services Tax	\$12.27
911 Fees	\$0.40

**What's included?****Internet:** Fast, reliable internet on our Gig-speed network**TV:** Keep your employees informed and customers entertained**Voice Numbers:** (904)565-9385Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details

You've saved \$143.70 this month with your service discount.

**Additional information**

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

Effective May 12, 2023, ShopHQ will no longer be available with Comcast Business.

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



PO BOX 740608  
CINCINNATI OH 45274-0608

PHONE: 904-396-5805 FAX: 999-999-9999  
EMAIL: fpc@flapest.com  
WEB: flapest.com

Bill To Number	Invoice Date	Amount Due
2750388	4/3/2023	45.00



INVOICE# 249329C for Wynnfield Lake S Cdd

**Message:** Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

#### INVOICE DETAIL

*Thank you for allowing us to provide the following services:*

**PEST CONTROL MAINTENANCE**

Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR

JACKSONVILLE, FL ON 3/20/2023

Order #33675097

45.00

**APPROVED**

*By lihernandez at 9:50 am, Apr 05, 2023*

Payment Receipt. Please Return with Payment Remittance



PO Box 13848  
Reading, PA 19612-3848

Bill To #: 2750388	Date: 4/3/2023
Due Date: 5/3/2023	Invoice #: 249329C
Amount Due: 45.00	Amount Paid: _____
	Check No.: _____



000001  
Wynnfield Lake S Cdd  
475 W Town Pl Ste 114  
St Augustine, FL 32092-3649



FLORIDA PEST CONTROL  
PO BOX 740608  
CINCINNATI OH 45274-0608

00275038800000000000249329C000004500202305030001



830 JACKSONVILLE SOUTH FL PEST, 2820 Spring Glen Rd,  
PO BOX 740608,  
Jacksonville, FL, 32207  
(904) -39-6-5805  
999-999-9999

#### Summary of Service

**Client:** 2750388  
Wynnfield Lake S Cdd  
475 W Town Pl Ste 114  
St Augustine FL 32092-3649

**Location:** 2750388  
Wynnfield Lakes Cdd / Wynnfield Lake S  
Cdd  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE FL, 32246-4241

**Time In:** 03-20-2023 10:56:10

**Time Out:** 03-20-2023 11:16:39

03-20-2023 11:16:24

Wynnfield Lakes Cdd

03-20-2023 11:16:30

With thanks, Sarim Chea

#### License/Certifications:

JE89405

Order # / Invoice	Status	Service Date	Service Description	Visit Type
13109 / 685	Completed	03-20-2023	PEST CONTROL MAINTENANCE	SERVICE MAINTENANCE

#### Recommendations

Area/Device	Recommendation	Severity	Status	Date
EXTERIOR	Pipes extending through wall allowing pest access. Please fill in gaps between pipes and wall to prevent pest entry.	Low	NEW	02-20-2023

#### Pest Summary

Location	Activity	Quantity	Comments
EXTERIOR	Occasional invader	Actual Count - 0	

#### Device Summary

Type	With Activity	Without Activity	Unserviceable	Total Inspected
Inspection Point	1	0	0	1

---

**Material Application Summary**

Material Applied	EPA#	Dilution (%)	Concentrate Applied	Quantity	UOM	Application Method
Bifen I/T (PS)	53883-118-1	0.02	0.006449999999999999	2.5	gal	Area

Targeted Pests: Misc Insect, Occasional invader  
Area/Device of Application: EXTERIOR  
Equipment Used: Power Sprayer  
Active Ingredient(s): Bifenthrin  
Comments: Treated exterior for occasional invader

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InTice 10 Perimeter Bait	73079-6	10	10	10	oz	Broadcast
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Targeted Pests: Misc Insect, Occasional invader  
Area/Device of Application: EXTERIOR  
Equipment Used: Hand  
Active Ingredient(s): Orthoboric Acid  
Comments: Treated exterior for occasional invader

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.....  
**Totals**  
.....

Material Applied	EPA#	Quantity	UOM
Bifen I/T (PS)	53883-118-1	2.5	gal
InTice 10 Perimeter Bait	73079-6	10	oz

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**General Comments:**

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830 JACKSONVILLE SOUTH FL PEST, 2820 Spring Glen Rd,  
PO BOX 740608,  
Jacksonville, FL, 32207  
(904) -39-6-5805  
999-999-9999

#### Detailed Report

**Client:** 2750388  
Wynnfield Lake S Cdd  
475 W Town Pl Ste 114  
St Augustine FL 32092-3649

**Location:** 2750388  
Wynnfield Lakes Cdd / Wynnfield Lake S  
Cdd  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE FL, 32246-4241

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**Site:** All Areas, All Floors, All Zones

EXTERIOR

**Pest:** Occasional invader

**Infestation:** Actual Count - 0

---

Activity Found @ 03-20-2023 10:56:30

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 542**Invoice Date:** 4/1/23**Due Date:** 4/1/23**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - April 2023 340		4,146.25	4,146.25
Information Technology - April 2023 351		100.00	100.00
Dissemination Agent Services - April 2023 316		91.67	91.67
Office Supplies 310		0.15	0.15
Postage 420		9.55	9.55
Copies 425		54.90	54.90
Telephone 410		6.33	6.33

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<b>Total</b>	<b>\$4,408.85</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
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<b>Balance Due</b>	<b>\$4,408.85</b>
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WYNNFIELD LAKES  
UTILITY SCHEDULE  
FY 2023

set up to auto pay  
set up e bill sent to tcassna@gmssf.com

Vendor #12

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Electric	2523678745	12319 Wynnfield Lakes Dr	89344672	\$1,403.89	\$1,134.54	\$1,390.42	\$1,585.20	\$1,354.03	\$1,350.06							\$8,218.14
Electric	2523678745	12397 Wynnfield Lakes Dr-Apt SG01	89005442	\$118.01	\$108.95	\$116.90	\$41.09	\$33.78	\$35.26							\$453.99
Electric Total				\$1,521.90	\$1,243.49	\$1,507.32	\$1,626.29	\$1,387.81	\$1,385.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,672.13

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Irrigation	2523678745	12319 Wynnfield Lakes Dr	74759726	\$172.14	\$111.67	\$103.82	\$103.82	\$103.82	\$103.82							\$699.09
Irrigation	836681178	12510 Diamond Springs Dr	66899001	\$35.70	\$35.70											\$71.40
Irrigation Total				\$207.84	\$147.37	\$103.82	\$103.82	\$103.82	\$103.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.49

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Sewer	2523678745	12319 Wynnfield Lakes Dr	76259417	\$350.64	\$311.15	\$271.66	\$311.15	\$311.15	\$429.62							\$1,985.37
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$118.66	\$107.16	\$95.67	\$107.16	\$107.16	\$141.65							\$677.46
Water/Sewer Total				\$469.30	\$418.31	\$367.33	\$418.31	\$418.31	\$571.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.83

GRAND TOTAL				\$2,199.04	\$1,809.17	\$1,978.47	\$2,148.42	\$1,909.94	\$2,060.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,105.45
-------------	--	--	--	------------	------------	------------	------------	------------	------------	--------	--------	--------	--------	--------	--------	-------------

Irrigation	001-320-53800-43001	\$207.84	\$147.37	\$103.82	\$103.82	\$103.82	\$103.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.49
Electric	001-320-57200-43100	\$1,521.90	\$1,243.49	\$1,507.32	\$1,626.29	\$1,387.81	\$1,385.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,672.13
Water/Sewer	001-320-57200-43001	\$469.30	\$418.31	\$367.33	\$418.31	\$418.31	\$571.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,662.83
Total				\$2,199.04	\$1,809.17	\$1,978.47	\$2,148.42	\$1,909.94	\$2,060.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,105.45

variance vs last year



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

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 03/23/23

**TOTAL SUMMARY OF CHARGES**

Electric .....	\$	1,385.32
Irrigation .....		103.82
Sewer .....		429.62
Water .....		141.65

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

Total New Charges: ..... \$ 2,060.41



Make sure the built-in power management system on office equipment is activated to ensure power saving during periods of inactivity.



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 04/14/23.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$1,909.94	-\$1,909.94	\$0.00	\$2,060.41	\$2,060.41

**WE APPRECIATE  
YOUR BUSINESS**

Additional information on reverse side. ➔

☐

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

☐

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

Acct#: 2523678745

Bill Date: 03/23/23

Do not pay. AutoPay will process your payment on 04/14/23.

# 0002384

I=00000000



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

1/1 383339/4154558 0002384 1 I=000000000000

## 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](http://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](http://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 8:00 a.m.–5:00 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](http://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](http://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:

Address:

City:

State:

Zip Code:

E-mail:



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 03/23/23

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 02/21/23 - 03/22/23 Reading Date: 03/22/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	89160	Regular	1	9199 KWH
22508695	29	26.77	Regular	1	26.77 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					609.89
Fuel Cost					653.13
Environmental Charge					5.70
City of Jacksonville Franchise Fee					38.34
Gross Receipts Tax					33.75
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 1,350.06</b>

\$606.12 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 02/23/23 - 03/23/23 Reading Date: 03/23/2023

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	28	32784	Regular	2	0 GAL
Basic Monthly Charge					\$ 100.80
City of Jacksonville Franchise Fee					3.02
<b>TOTAL CURRENT IRRIGATION CHARGES</b>					<b>\$ 103.82</b>

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 02/23/23 - 03/21/23 Reading Date: 03/21/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	26	1502	Regular	1	57000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					343.14
Environmental Charge					21.09
City of Jacksonville Franchise Fee					12.51
<b>TOTAL CURRENT SEWER CHARGES</b>					<b>\$ 429.62</b>

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 02/23/23 - 03/21/23 Reading Date: 03/21/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	26	1502	Regular	1	57000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					84.93
Environmental Charge					21.09
City of Jacksonville Franchise Fee					4.13
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 141.65</b>

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

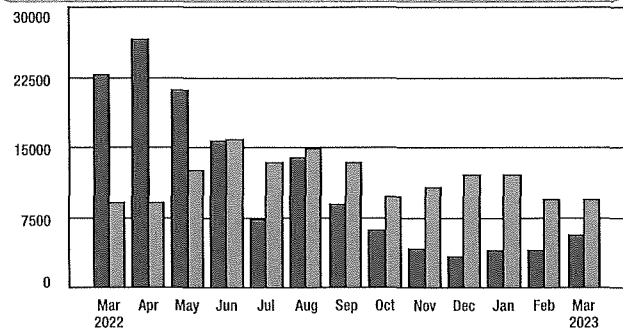
Service Period: 02/21/23 - 03/22/23 Reading Date: 03/22/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	29538	Regular	1	175 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					11.60
Fuel Cost					12.42
Environmental Charge					0.11
City of Jacksonville Franchise Fee					1.00
Gross Receipts Tax					0.88
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 35.26</b>

\$11.53 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	9,103	9,345	9,374	323
Total Gallons used	228,000	39,000	57,000	2,192

# Wynnfield Lakes

## Resident Landscape Maintenance

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

Month: April-23

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 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: April-23

Amount per each: \$70.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

Invoice # 409055  
Date 4/1/2023  
  
Terms Net 30  
Due Date 5/1/2023  
Memo Monthly Fees

### Bill To

Wynnfield Lakes CDD  
c/o GMS LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Op Management 320 538 344	1	2,254.42	2,254.42
Amenity Management 572 343	1	6,356.92	6,356.92
Facility Attendants 467	1	961.75	961.75
General Facility Maintenance 466	1	1,472.08	1,472.08
Pool Maintenance 342 462	1	1,180.21	1,180.21
Janitorial 342 342	1	743.83	743.83

Total \$12,969.21



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

Invoice # 409236  
Date 3/31/2023

Terms  
Due Date 4/30/2023

Memo

### Bill To

Wynnfield Lakes CDD  
c/o GMS LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Billable Expenses Hammerhead motor with cord			403.50

Total \$432.05





# EMAIL

HX - FC - JACKSONVILLE - 34  
8297 PHILLIPS HWY \* JACKSONVILLE, FL 32256  
PHONE: 904-730-9555 \* FAX: 904-730-5672

Invoice	249131
Document	029658
Date	03/03/23
Print Time	8:26PM

<b>Sold To:</b>	340900 VESTA PROPERTY SVCS 245 RIVERSIDE AVE STE 300 JACKSONVILLE, FL 32202	PHONE: 904-355-1831	<b>Ship To:</b>	SAME VESTA PROPERTY SVCS 245 RIVERSIDE AVE STE 300 JACKSONVILLE, FL 32202				
<b>Customer PO Number</b>	<b>Order Taken By</b>	<b>Time</b>	<b>Terms</b>	<b>Order Pulled By:</b>				
WINDFIELD LAKES	CTW	8:06AM	1% 10TH/N 20TH NET 20 TH	<b>Order Checked Out By:</b>				
<b>Order Date</b>	<b>Carrier</b>	<b>Ship Date</b>	<b>Order Picked Up By:</b>					
03/02/23	COUNTER	03/03/23	<b>Order Delivered By:</b> _____ <b>Route:</b> CTR					
<b>QTY ORD</b>	<b>QTY B.O</b>	<b>QTY SHIP'D</b>	<b>Part Number</b>	<b>UM</b>	<b>Description</b>	<b>Bin location</b>	<b>Unit</b>	<b>Total</b>
1		1	HH1305	EA	HAMMERHEAD MOTOR WITH 40' CORD - NO PROPELLER		375.35	375.35
<b>Standard Terms:</b> Account disputes must be reported to Credit Department within 60 days of invoice date. Past due accounts and Credit Card payments are not entitled to discounts. Amounts not paid by the Due Date bear interest at 18% per annum and all cost of collection, including attorney's fees, are the obligation of the customer.					<b>PAYMENT RECEIVED</b>		<b>Subtotal</b> 375.35	
<b>RECEIVED BY:</b> _____ <b>PLEASE SIGN AND PRINT NAME IN BLACK INK</b>					Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/>		<b>Discount/Fa</b>	
					Number: _____		<b>Taxable Subtotal</b> 375.35	
					Amount: _____		<b>Tax</b> 28.15	
					Received By: _____		<b>Freight</b> .00	
							<b>Total</b> 403.50	





**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 510286	4/1/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** May 1, 2023

**Invoice Amount:** \$4,283.42

Description	Current Amount
Monthly Landscape Maintenance April 2023	\$4,283.42

**APPROVED**

*By lihernandez at 12:17 pm, Apr 06, 2023*

**Invoice Total**

**\$4,283.42**

*Excellence*

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

**Fidelity Security Operations**

8081 Philips Hwy Ste 12

Jacksonville, FL 32256

+1 9047705111

admin@FSOFL.com



# INVOICE

**BILL TO**

Lina F Hernandez

Wynnfield Lakes CDD

12319 Wynnfield Lakes Dr

Jacksonville, FL 32246

**INVOICE #** 23-0185**DATE** 04/24/2023**DUE DATE** 05/08/2023**TERMS** Net 14**APPROVED***By lihernandez at 12:58 pm, Apr 24, 2023*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
04/15/2023	Unarmed Officer		40	23.00	920.00
04/22/2023	Unarmed Officer		40	23.00	920.00

SUBTOTAL	1,840.00
TAX	0.00
TOTAL	1,840.00
BALANCE DUE	<b>\$1,840.00</b>

Fidelity Security Operations  
8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



# INVOICE

## BILL TO

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

INVOICE # 23-0173  
DATE 04/21/2023  
DUE DATE 05/05/2023  
TERMS Net 14

**APPROVED**

*By lihernandez at 12:54 pm, Apr 24, 2023*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
04/01/2023	Unarmed Officer		40	23.00	920.00
04/08/2023	Unarmed Officer		40	23.00	920.00

SUBTOTAL	1,840.00
TAX	0.00
TOTAL	1,840.00
BALANCE DUE	<b>\$1,840.00</b>

Goose Masters of Northeast Florida, LLC  
3500 Beachwood Court, Suite 104  
Jacksonville, FL 32224  
(904) 806-0620



INVOICE # 180-0423  
DATE: April 25, 2023

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services c/o Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 <a href="mailto:lihernandez@vestapropertyservices.com">lihernandez@vestapropertyservices.com</a> Lina Hernandez <a href="mailto:tcessna@gmssf.com">tcessna@gmssf.com</a> Tizianna Cessna	Wynnfield Lakes CDD Jacksonville, FL	

**APPROVED**  
*By lihernandez at 12:56 pm, Apr 24, 2023*

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
04/08/23		\$275.00	\$275.00
04/15/23		\$275.00	\$275.00
04/22/23		\$275.00	\$275.00
04/29/23		\$275.00	\$275.00

	SUBTOTAL	\$1,100.00
	SALES TAX	n/a
<b>Thank you for your business!</b>	TOTAL DUE	\$1,100.00

If you have any questions regarding this invoice, please contact:  
Colleen Sharp  
(904) 806-0620 cell  
[colleen@goosemasters.com](mailto:colleen@goosemasters.com)



**KILINSKI | VAN WYK**

**Kilinski | Van Wyk, PLLC**

P.O. Box 6386  
Tallahassee, Florida 32314  
United States

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

**WYNNLK-101**

**Wynnfield Lakes CDD - Monthly Meeting**

Type	Professional	Date	Notes	Quantity	Rate	Total
Expense	AL	03/30/2023	Monthly Flat Fee	1.00	\$1,800.00	\$1,800.00
Total						\$1,800.00

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6462	05/12/2023	\$1,800.00	\$0.00	\$1,800.00
Outstanding Balance				\$1,800.00
Total Amount Outstanding				\$1,800.00

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

Please pay within 30 days.



KILINSKI | VAN WYK

**Kilinski | Van Wyk, PLLC**

P.O. Box 6386  
Tallahassee, Florida 32314  
United States

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

**WYNNLK-01**

## Wynnfield Lakes CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	03/10/2023	Prepare for Board meeting.	0.40	\$260.00	\$104.00
Service	LG	03/15/2023	Monthly flat fee: Attend Board meeting.	1.00	\$1,800.00	\$1,800.00
Service	JK	03/27/2023	Confer re: amenity suspension options and review/edit trespass agreement and letter on same	0.30	\$280.00	\$84.00
Service	MG	03/27/2023	Review correspondence on violation; draft suspension letter regarding same	0.70	\$165.00	\$115.50
Service	JK	03/30/2023	Review policies and provide edits to same	0.20	\$280.00	\$56.00
Service	MG	03/30/2023	Revise amenity/facility policies	0.30	\$165.00	\$49.50
Service	RVW	03/30/2023	Research legislative bills impacting special districts.	0.10	\$365.00	\$36.50
					<b>Total</b>	<b>\$2,245.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

6493	05/17/2023	\$2,245.50	\$0.00	\$2,245.50
Outstanding Balance				\$2,245.50
Total Amount Outstanding				\$2,245.50

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

Please pay within 30 days.



BEGINNING	3/2/2023
ENDING	4/2/2023

**Explanation:**

Signature: **Lina Hernandez, Amenity Manager**

1317 Lindbergh Plaza Center St. Louis, MO 63132  
Phone:314-991-6818 / 314-991-6880 Fax:314-991-6884  
[www.funcarnival.com](http://www.funcarnival.com)

Date	Order #	Sale #
3/13/2023	Sales Order #O-50334249	40240

Ship To
Lina Hernandez Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville FL 32246 United States
(904) 565-9385      lihernandez@vestaproperty...
PO #
051759

# BX	Pymt Mthd	Notes
	Shopify	

	Subtotal	320.00
	Shipping Cost (ACM Freight Chart)	38.40
	Total	\$358.40





Final Details for Order #114-1518799-8669836

Order Placed: March 1, 2023  
Amazon.com order number: 114-1518799-8669836  
Seller's order number: 10322784  
Order Total: \$50.92

Business order information
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPFG, Fac Billable / Non-Billable: Non-Billable Cost center: Northeast

Shipped on March 13, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Toro 250 Valve P-Type NPT Female Valve with Flow Control, 1" Sold by: SprinklerSupplyStore ( <a href="#">seller profile</a> ) Condition: New Warehouse Direct Item. Fast and FREE SHIPPING OVER \$34.	\$50.92
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$50.92 Shipping & Handling: \$0.00 ----- Total before tax: \$50.92 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$50.92</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$50.92 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$50.92 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$50.92</b>
<b>Credit Card transactions</b>	Visa ending in 7349: March 13, 2023: \$50.92

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



Final Details for Order #114-8952759-4370623

Order Placed: March 15, 2023  
Amazon.com order number: 114-8952759-4370623  
Order Total: \$29.91

Business order information
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPFG, Fac Billable / Non-Billable: Non-Billable Cost center: Northeast

Shipped on March 15, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Sepetrel Professional Swimming Pool Leaf Skimmer Net with Double-Layer Deep Bag, Aluminum Frame & Handle Rake(Pole Not Included) Sold by: SEPETREL ( <a href="#">seller profile</a> ) Condition: New	\$29.91
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$29.91 Shipping & Handling: \$0.00 ----- Total before tax: \$29.91 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$29.91</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$29.91 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$29.91 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$29.91</b>
<b>Credit Card transactions</b>	Visa ending in 7349: March 15, 2023: \$29.91

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



Final Details for Order #111-9353828-3524268

Order Placed: March 14, 2023

Amazon.com order number: 111-9353828-3524268

Order Total: \$120.29

Business order information
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPFG, Fac Billable / Non-Billable: Non-Billable Cost center: Northeast

Shipped on March 15, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Tork Paper Hand Towel Roll White H21, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, RB8004</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$40.80
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$40.80 Shipping & Handling: \$0.00 ----- Total before tax: \$40.80 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$40.80</b> -----

Shipped on March 15, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Vplus 2000 Pack 9 OZ Clear Plastic Cups, Disposable Plastic Cups, 9 Ounce Cold Party Drinking Cups for Wedding</i> <i>Thanksgiving Christmas Party</i> Sold by: ZHUOFENG ( <a href="#">seller profile</a> ) Business Price Condition: New	\$79.49
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$79.49 Shipping & Handling: \$0.00 ----- Total before tax: \$79.49 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Amazon Day Delivery	<b>Total for This Shipment: \$79.49</b> -----

Payment information
---------------------

<b>Payment Method:</b>	
Visa   Last digits: 7349	Item(s) Subtotal: \$120.29
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	
Wynnfield Lakes CDD	Total before tax: \$120.29
5385 N NOB HILL RD	<b>Estimated Tax:</b> \$0.00
SUNRISE, FL 33351-4761	-----
United States	<b>Grand Total: \$120.29</b>
<b>Credit Card transactions</b>	
	Visa ending in 7349: March 15, 2023: \$120.29

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

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## Order# 7375204256

Order placed: March 14, 2023

### Accounting Information

Budget Center

FACILITIES: BILLABLE

### Billing address

WYNNFIELD LAKES CDD

12319 WYNNFIELD LAKES DR

JACKSONVILLE, FL 32246

### Shipping address

WYNNFIELD LAKES

LINA HERNANDEZ

12319 WYNNFIELD LAKES DR

JACKSONVILLE, FL 32246

### CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
24448525	Everwipe Cleaning and Deodorizing Wipes, 900/Bag, 4 Bags/Carton 3600 Pieces/Carton (11100)	\$162.89	1	\$162.89
301762	Adams 2-Part Carbonless Receipts Book, 2.75"L x 4.88"W, 50 Forms/Book, Each (DC2501)	\$5.49	1	\$5.49

### Method of payment

VISA ending in \*0565 - \$168.38

Merchandise Total: \$168.38

Total: \$168.38

### CREDIT ISSUED

Item#	Item Description	Price	Quantity	Subtotal
301762	Adams 2-Part Carbonless Receipts Book, 2.75"L x 4.88"W, 50 Forms/Book, Each (DC2501)	\$5.49	1	-\$5.49

### Method of refund

VISA ending in \*0565 - -\$5.49

Refund: -\$5.49

Total Credited: -\$5.49

### CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
301762	Adams 2-Part Carbonless Receipts Book, 2.75"L x 4.88"W, 50 Forms/Book, Each (DC2501)	\$5.49	1	\$5.49



Method of payment  
VISA ending in \*0565 - \$5.49

Merchandise Total: \$5.49  
Total: \$5.49





LOWE'S HOME CENTERS, LLC  
12945 ATLANTIC BLVD.  
JACKSONVILLE, FL 32225 (904) 486-4701

- SALE -

SALES#: FSTLAN05 13 TRANS#: 224414063 03-20-23

363393 SCH SC STOREROOM LVR ELAN 63.48

SUBTOTAL: 63.48  
TAX: 4.76  
INVOICE 72838 TOTAL: 68.24  
VISA: 68.24

VISA: XXXXXXXXXXXX7349 AMOUNT: 68.24 AUTHCD: 020162  
CHIP REFID:169943838426 03/20/23 10:27:43  
TVR : 0080008800  
TSI : E800 AID : A0000000031010

STORE: 1699 TERMINAL: 43 03/20/23 10:28:29  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* YOUR ID #728388 169990 796337 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 1699 TERMINAL: 43 03/20/23 10:28:29



Final Details for Order #114-3229611-0113864

Order Placed: March 23, 2023

Amazon.com order number: 114-3229611-0113864

Order Total: \$29.91

Business order information
<b>Location:</b> DSD - Wynnfield Lakes <b>GL code:</b> 59010 Pass Thru-DSD, DPFG, Fac <b>Billable / Non-Billable:</b> Non-Billable <b>Cost center:</b> Northeast

Shipped on March 23, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Sepetrel Professional Swimming Pool Leaf Skimmer Net with Double-Layer Deep Bag, Aluminum Frame &amp; Handle Rake(Pole Not Included)</i> Sold by: SEPETREL ( <a href="#">seller profile</a> ) Condition: New	\$29.91
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$29.91 Shipping & Handling: \$0.00 ----- Total before tax: \$29.91 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$29.91</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$29.91 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$29.91 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$29.91</b>
<b>Credit Card transactions</b>	Visa ending in 7349: March 23, 2023: \$29.91

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



Final Details for Order #114-1416651-3474622

Order Placed: March 15, 2023  
Amazon.com order number: 114-1416651-3474622  
Order Total: \$35.97

Business order information
<b>Location:</b> DSD - Wynnfield Lakes <b>GL code:</b> 59010 Pass Thru-DSD, DPFG, Fac <b>Billable / Non-Billable:</b> Non-Billable <b>Cost center:</b> Northeast

Shipped on March 29, 2023	
<b>Items Ordered</b>	<b>Price</b>
3 of: Southeastern 5 Pack Swimming Pool Deck Drain Rectangular Grate 2x4 with Screws Replacement for Hayward(R) SP1019BA Sold by: PoolAccessoryCo ( <a href="#">seller profile</a> ) Condition: New	\$11.99
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$35.97 Shipping & Handling: \$0.00 ----- Total before tax: \$35.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Two-Day Shipping	<b>Total for This Shipment: \$35.97</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$35.97 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$35.97 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$35.97</b>
<b>Credit Card transactions</b>	Visa ending in 7349: March 29, 2023: \$35.97

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

## 6 Yard Trash Dumpster

Quantity 1

Service Frequency 1x per week

## Item Summary

Base Price \$107.14

Other Charges \$60.44

Gates/Enclosures Service \$10.00

Subtotal **\$177.58**

## Requested Delivery Date

04/04/2023

## Preferred Pickup Day(s)

Tuesday

## Payment Information

Billing Frequency Monthly

Charged Today \$177.58

VISA - \*\*\*\*7349

Ken Thomas

Exp. 09/25

You're Enrolled In

☐ AutoPay ☐

You're Enrolled In

☐ Paperless ☐

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SHLD71RQQ84

**Walmart** \*

904-641-8088 Mgr:MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225

ST# 05054	OP# 000105	TE# 03	TR# 06930
TABLECOVER	001117996267		2.63 X
CHILDS PLAY	007172001813 F		10.98 X
RINGPOP 40CT	004111626312 F		10.98 X
	SUBTOTAL		24.59
TAX 1	7.500 %		1.84
	TOTAL		26.43
	VISA TEND		26.43

Visa Credit \*\*\*\*\* 0565 I 1

APPROVAL # 031150

REF # 1042000314

TRANS ID - 463090690229641

VALIDATION - 88PG

PAYMENT SERVICE - E

AID A0000000031010

BAC 76BF4651BA59AD0F

TERMINAL # SC010441

\*NO SIGNATURE REQUIRED

03/31/23 15:10:24 0.00

# ITEMS SOLD 3

TC# 0012 6649 4311 5315 94



**Walmart** \*

Become a member

Scan for free 30-day trial



03/31/23 15:10:24  
\*\*\*CUSTOMER COPY\*\*\*



Final Details for Order #111-1969165-2301036

Order Placed: March 31, 2023

Amazon.com order number: 111-1969165-2301036

Order Total: \$31.56

Business order information
Location: DSD - Wynnfield Lakes
GL code: 59010 Pass Thru-DSD, DPFG, Fac
Billable / Non-Billable: Non-Billable
Cost center: Northeast

Shipped on March 31, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: 36 Sheet Easter Stickers for Kids,Easter Basket Stuffers,Make a Face Easter Stickers with Easter Animal Egg Themed,Make Your Own Stickers,Easter Decor	\$9.79
Sold by: DaMun ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$19.58
Lina	Shipping & Handling: \$0.00
13700 RICHMOND PARK DR N APT 1309	-----
JACKSONVILLE, FL 32224-4285	Total before tax: \$19.58
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Standard Shipping	<b>Total for This Shipment: \$19.58</b>
	-----

Shipped on April 2, 2023	
<b>Items Ordered</b>	<b>Price</b>
2 of: 32PCS Easter Stickers for Kids Make A Face Stickers, Cute Animal Stickers Make Your Own Stickers, Kids Crafts Treasure	\$5.99
Box Toys for Classroom Party Fa	
Sold by: fullfive ( <a href="#">seller profile</a> )	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$11.98
Lina	Shipping & Handling: \$0.00
13700 RICHMOND PARK DR N APT 1309	-----
JACKSONVILLE, FL 32224-4285	Total before tax: \$11.98
United States	Sales Tax: \$0.00
<b>Shipping Speed:</b>	-----
Standard Shipping	<b>Total for This Shipment: \$11.98</b>
	-----

### Payment information

**Payment Method:**  
Visa | Last digits: 7349

Item(s) Subtotal: \$31.56  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Wynnfield Lakes CDD  
5385 N NOB HILL RD  
SUNRISE, FL 33351-4761  
United States

Total before tax: \$31.56  
**Estimated Tax:** \$0.00  
-----

**Grand Total: \$31.56**

### Credit Card transactions

Visa ending in 7349: April 2, 2023: \$11.98  
Visa ending in 7349: March 31, 2023: \$19.58

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

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Final Details for Order #111-3317095-7304230

Order Placed: March 31, 2023

Amazon.com order number: 111-3317095-7304230

Order Total: \$47.29

Business order information
Location: DSD - Wynnfield Lakes
GL code: 59010 Pass Thru-DSD, DPFG, Fac
Billable / Non-Billable: Non-Billable
Cost center: Northeast

Shipped on April 1, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: 518pcs Party Favors for Kids, Fidget Toys Pack, Stocking Stuffers, Easter Basket Stuffers, Birthday Gift Toys, Prize Box, Treasure Box, Goodie Bag Stu Sold by: DAN Toy's Heaven ( <a href="#">seller profile</a> ) Condition: New	\$36.99
1 of: Swanson Tool Co RFTPP300 1-3/16 inch by 300 Foot Taffeta Safety Roll Flagging, Purple Sold by: Amazon.com Condition: New	\$5.99
<b>Shipping Address:</b> Lina 13700 RICHMOND PARK DR N APT 1309 JACKSONVILLE, FL 32224-4285 United States	Item(s) Subtotal: \$42.98 Shipping & Handling: \$0.00 Promotion applied: -\$5.00 ----- Total before tax: \$37.98 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$37.98</b> -----
<b>Shipping Speed:</b> FREE Prime Delivery	

Shipped on April 2, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: HOLYHOM Cellophane Bags 9x12 Inches, Clear Gift Bags Treat Bags Cookie Bags Candy Bags, Cellophane Gift Bags Flat bottom Gusseted, 25pcs with random T Sold by: CKong ( <a href="#">seller profile</a> ) Condition: New	\$9.80
<b>Shipping Address:</b> Lina 13700 RICHMOND PARK DR N APT 1309 JACKSONVILLE, FL 32224-4285 United States	Item(s) Subtotal: \$9.80 Shipping & Handling: \$0.00 Your Coupon Savings: -\$0.49 ----- Total before tax: \$9.31 Sales Tax: \$0.00
<b>Shipping Speed:</b>	



FREE Prime Delivery

**Total for This Shipment:** \$9.31

**Payment information**

**Payment Method:**

Visa | Last digits: 7349

Item(s) Subtotal: \$52.78

Shipping & Handling: \$0.00

Promotion applied: -\$5.49

**Billing address**

Wynnfield Lakes CDD

5385 N NOB HILL RD

SUNRISE, FL 33351-4761

United States

Total before tax: \$47.29

**Estimated Tax:** \$0.00

**Grand Total: \$47.29**

**Credit Card transactions**

Visa ending in 7349: April 2, 2023: \$47.29

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

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

**Invoice #101307**  
Invoice Date: 2/28/2023

Account #101099  
Wynnfield Lakes CDD

## Invoice

**APPROVED**

**By lihernandez at 9:02 am, Apr 27, 2023**

### Billing Location Information

**Billing Address** 475 W Town Pl  
Ste 114  
St Augustine, FL 32092

**Billing Contact** Lina

**Main Number** 904-565-9385

**Mobile Number**

**Email** lihernandez@vestapropertyservi  
ces.com

### Service Information

Services	Qty	Rate	Price
12319 Wynnfield Lakes Dr, Jacksonville, FL 32246-4241			
2/28/2023 PM: Quarterly Quarterly scheduled preventative maintenance	1 visit	\$0.00 / visit	\$0.00
— Product: PM: Elliptical, Cross-trainer, ARC, AMT	2.00 Ea	\$30.00 / Ea	\$60.00
— Product: PM: Multi-Station	2.00 Ea	\$15.00 / Ea	\$30.00
— Product: PM: Recumbent, Upright Bicycle	1.00 Ea	\$20.00 / Ea	\$20.00
— Product: PM: Single-Station	5.00 Ea	\$10.00 / Ea	\$50.00
— Product: PM: Treadmill	3.00 Ea	\$30.00 / Ea	\$90.00
— Product: Travel <60 miles	1.00 Ea	\$90.00 / Ea	\$90.00
<b>Subtotal:</b>			\$340.00
<b>Tax:</b>			\$0.00
<b>Total:</b>			\$340.00
<b>Amount Paid:</b>			\$60.88
<b>Balance Due:</b>			\$279.12

**Pay Now**

320 572 46601

Payment is due within 30 days of invoice date.

Thank you for your business!

---

**Billing Receipt - Please Return With Payment Remittance**

---

<b>Bill To:</b>	Lina 475 W Town Pl Ste 114 St Augustine, FL 32092	<b>Account</b>	[101099] Wynnfield Lakes CDD
		<b>Invoice #</b>	101307
		<b>Date</b>	Tuesday, February 28, 2023
<b>Remit To:</b>	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	<b>Amount Paid</b>	<u>279.12</u>
		<b>Check Number</b>	<u>4465</u>

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



## INVOICE

INVOICE #	INVOICE DATE
JAX 518762	4/28/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** May 28, 2023

**Invoice Amount:** \$412.50

Description	Current Amount
Locate and cap irrigation around court	
Irrigation Repairs	\$412.50

**Invoice Total**

**\$412.50**

EXCELLENCE  
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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



## INVOICE

INVOICE #	INVOICE DATE
JAX 518765	4/28/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** May 28, 2023

**Invoice Amount:** \$766.50

Description	Current Amount
March irrigation repairs	
Irrigation Repairs	\$766.50

**Invoice Total** **\$766.50**

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## INVOICE

INVOICE #	INVOICE DATE
JAX 518761	4/28/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** May 28, 2023

**Invoice Amount:** \$307.00

Description	Current Amount
Lateral Repairs at Pickle Ball Court	
Irrigation Repairs	\$307.00

**Invoice Total** **\$307.00**

IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
JAX 518763	4/28/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** May 28, 2023

**Invoice Amount:** \$1,403.46

Description	Current Amount
Clean up at common area on back side of the brem	
Misc Service	\$1,403.46

**Invoice Total** **\$1,403.46**

Excellence  
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



## INVOICE

INVOICE #	INVOICE DATE
JAX 518764	4/28/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** May 28, 2023

**Invoice Amount:** \$1,201.18

Description	Current Amount
Additional Annuals	
Annual Installation/Rotation ENHANCEMENT	\$1,201.18

**Invoice Total** **\$1,201.18**

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



Fidelity Security Operations  
8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



# INVOICE

## BILL TO

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

INVOICE # 23-0204

DATE 05/09/2023

DUE DATE 05/23/2023

TERMS Net 14

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
04/29/2023	Unarmed Officer		40	23.00	920.00
05/06/2023	Unarmed Officer		40	23.00	920.00

---

SUBTOTAL	1,840.00
TAX	0.00
TOTAL	1,840.00
BALANCE DUE	<b>\$1,840.00</b>

**APPROVED**

*By lihernandez at 12:16 pm, May 09, 2023*



PO BOX 740608  
CINCINNATI OH 45274-0608

PHONE: 904-396-5805 FAX: 999-999-9999  
EMAIL: fpc@flapest.com  
WEB: flapest.com

INVOICE# 261579C for Wynnfield Lake S Cdd

**Message:** Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

### INVOICE DETAIL

*Thank you for allowing us to provide the following services:*

**PEST CONTROL MAINTENANCE**

Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR

JACKSONVILLE, FL ON 4/20/2023

Order #35731628

45.00

**APPROVED**

*By lihernandez at 10:12 am, May 08, 2023*

Payment Receipt. Please Return with Payment Remittance



PO Box 13848  
Reading, PA 19612-3848

Bill To #: 2750388

Date: 4/30/2023

Due Date: 5/30/2023

Invoice #: 261579C

Amount Due: 45.00

Amount Paid: 45.00

Check No.: 4468



000001

Wynnfield Lake S Cdd  
475 W Town Pl Ste 114  
St Augustine, FL 32092-3649



FLORIDA PEST CONTROL  
PO BOX 740608  
CINCINNATI OH 45274-0608

00275038800000000000261579C000004500202305300002



830 JACKSONVILLE SOUTH FL PEST, 2820 Spring Glen Rd,  
PO BOX 740608,  
Jacksonville, FL, 32207  
(904) -39-6-5805  
999-999-9999

#### Summary of Service

**Client:** 2750388  
Wynnfield Lake S Cdd  
475 W Town Pl Ste 114  
St Augustine FL 32092-3649

**Location:** 2750388  
Wynnfield Lakes Cdd / Wynnfield Lake S  
Cdd  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE FL, 32246-4241

**Time In:** 04-20-2023 12:29:39  
**Time Out:** 04-20-2023 12:48:51

**Issue :** Photo Captured



*Ken Heggins*

04-20-2023 12:48:47

With thanks, Kenneth Heggins

#### License/Certifications:

JE89408

Order # / Invoice	Status	Service Date	Service Description	Visit Type
13532 / 556	Completed	04-20-2023	PEST CONTROL MAINTENANCE	SERVICE MAINTENANCE

#### Recommendations

Area/Device	Recommendation	Severity	Status	Date
EXTERIOR	Pipes extending through wall allowing pest access. Please fill in gaps between pipes and wall to prevent pest entry.	Low	New	04-20-2023
EXTERIOR	Pipes extending through wall allowing pest access. Please fill in gaps between pipes and wall to prevent pest entry.	Low	NEW	02-20-2023

#### Pest Summary

Location	Activity	Quantity	Comments
----------	----------	----------	----------

EXTERIOR Occasional Actual Count - 0 treated ext for general pest control  
invader

---

**Device Summary**

Type	With Activity	Without Activity	Unserviceable	Total Inspected
Inspection Point	1	0	0	1

---

**Material Application Summary**

Material Applied	EPA#	Dilution (%)	Concentrate Applied	Quantity	UOM	Application Method
Bifen I/T (GCP)	53883-118	0.02036	0.03598	14	oz	Area

**Targeted Pests:** Misc Insect, Occasional invader  
**Area/Device of Application:** EXTERIOR  
**Equipment Used:** Power Sprayer  
**Active Ingredient(s):** Bifenthrin  
**Comments:** Treated ext for general pest control

---

InTice 10 Perimeter Bait	73079-6	10	14	14	oz	Broadcast
--------------------------	---------	----	----	----	----	-----------

**Targeted Pests:** Misc Insect, Occasional invader  
**Area/Device of Application:** EXTERIOR  
**Equipment Used:** Dust Bulb  
**Active Ingredient(s):** Orthoboric Acid  
**Comments:** Treated ext for general pest

---

**Totals**

Material Applied	EPA#	Quantity	UOM
Bifen I/T (GCP)	53883-118	14	oz
InTice 10 Perimeter Bait	73079-6	14	oz

---

**General Comments:**

Swept ext for spider webs and dead bugs. Treated ext for general pest control. Thank you for your business.

---



830 JACKSONVILLE SOUTH FL PEST, 2820 Spring Glen Rd,  
PO BOX 740608,  
Jacksonville, FL, 32207  
(904) -39-6-5805  
999-999-9999

#### Detailed Report

**Client:** 2750388  
Wynnfield Lake S Cdd  
475 W Town Pl Ste 114  
St Augustine FL 32092-3649

**Location:** 2750388  
Wynnfield Lakes Cdd / Wynnfield Lake S  
Cdd  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE FL, 32246-4241

---

**Site:** All Areas, All Floors, All Zones

EXTERIOR

**Note:** treated ext for general pest control

**Pest:** Occasional invader

**Infestation:** Actual Count - 0

---

Activity Found @ 04-20-2023 12:43:23

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 544**Invoice Date:** 5/1/23**Due Date:** 5/1/23**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - May 2023 340		4,146.25	4,146.25
Information Technology - May 2023 351		100.00	100.00
Dissemination Agent Services - May 2023 316		91.67	91.67
Copies 420		61.20	61.20
Telephone 410		62.24	62.24
<b>Total</b>			<b>\$4,461.36</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$4,461.36</b>



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

## Invoice

Date 5/1/2023

Invoice # 131295614340

Terms	Net 20
Due Date	5/21/2023
PO #	

<b>Bill To</b> Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	<b>Ship To</b> Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246
---	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate  <div><b>APPROVED</b> By lihernandez at 10:30 am, May 09, 2023</div>  320 572 46201	1	ea	1,157.29

Subtotal 1,157.29  
Shipping Cost (FEDEX GROUND) 0.00  
Total 1,157.29  
Amount Due \$1,157.29

### Remittance Slip

Customer  
13VES100  
Invoice #  
131295614340

Amount Due \$1,157.29

Amount Paid 1,157.29

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295614340



**Please Remit Payment to:**

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

**INVOICE**

Page: 1

Invoice Number: PSI-71364  
Invoice Date: 5/1/2023

Bill  
To: Wynnfield Lakes CDD  
c/o Vesta Property Services  
12319 Wynnfield Lake Drive  
Jacksonville, FL 32246

Ship  
To: Wynnfield Lakes CDD  
c/o Vesta Property Services  
12319 Wynnfield Lake Drive  
Jacksonville, FL 32246

**APPROVED**

**By lihernandez at 10:09 am, May 08, 2023**

Ship Via  
Ship Date 5/1/2023  
Due Date 5/31/2023  
Terms Net 30

Customer ID 12907  
P.O. Number  
P.O. Date 5/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
May Billing					
5/1/2023 - 5/31/2023					
Lake 1					
Lake 2					
Lake 3					
Lake 4					
Lake 5					
Lake 6					
Lake Front					
Lake-ALL					
Fountain 1					
Fountain 2					
Fountain 3					

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 772.00

**Subtotal: 772.00**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 772.00**



# Wynnfield Lakes

## Resident Landscape Maintenance

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

Month: May-23

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 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: May-23

Amount per each: \$70.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

Invoice # 409864  
Date 05/01/2023  
  
Terms Net 30  
Due Date 05/31/2023  
Memo Monthly Fees

### Bill To

Wynnfield Lakes CDD  
c/o GMS LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Op Management 320 538 344	1	2,254.42	2,254.42
Amenity Management 320 572 343	1	6,356.92	6,356.92
Facility Attendants 320 572 467	1	961.75	961.75
General Facility Maintenance 320 572 466	1	1,472.08	1,472.08
Pool Maintenance 320 572 462	1	1,180.21	1,180.21
Janitorial 320 572 342	1	743.83	743.83

Total 12,969.21



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 523019	5/1/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** May 31, 2023

**Invoice Amount:** \$4,283.42

Description	Current Amount
Monthly Landscape Maintenance May 2023	\$4,283.42

**APPROVED**

*By lihernandez at 11:44 am, May 09, 2023*

**Invoice Total** **\$4,283.42**

*Excellence*

IN COMMERCIAL LANDSCAPING

320 338 461

**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



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 525982	4/29/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** May 29, 2023

**Invoice Amount:** \$739.00

Description	Current Amount
Valve replacement zone 2	
Irrigation Repairs	\$739.00

**APPROVED**

*By lihernandez at 11:45 am, May 09, 2023*

**Invoice Total** **\$739.00**

*Excellence*

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



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 522003	5/5/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** June 4, 2023

**Invoice Amount:** \$3,647.48

Description	Current Amount
Landscape replacement due to car damage	
Plant Installation	\$3,647.48

**Invoice Total** **\$3,647.48**

IN COMMERCIAL LANDSCAPING

320 538 46102

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



8619 Western Way  
Jacksonville FL 32256-036060

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

**Important Information**

We are currently reviewing the disposal and pickup rates on all accounts. Your next invoice, may reflect a rate adjustment. If you have any questions, please contact us. contact us.

**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001319747  
**Invoice Date** April 16, 2023  
**Previous Balance** \$0.00  
**Payments/Adjustments** \$0.00  
**Current Invoice Charges** \$367.38

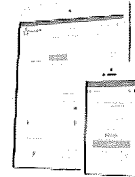
Total Amount Due	Payment Due Date
\$367.38	May 06, 2023

**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 Container Removal 03/30 Receipt Number 3532	Ken Thomas	1.0000	\$219.01	\$219.01
Total Fuel/Environmental Recovery Fee				\$94.99
Total Franchise - Local				\$53.38
CURRENT INVOICE CHARGES				\$367.38

Simple account access at your fingertips.

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



8619 Western Way  
Jacksonville FL 32256-036060

Thank You For Choosing Paperless

**Total Enclosed**

Return Service Requested

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

**Total Amount Due** \$367.38  
**Payment Due Date** May 06, 2023  
**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001319747



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](http://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 [RepublicServices.com/Fees](http://RepublicServices.com/Fees) 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, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) 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.

## IMPORTANT INFORMATION

(Continued from Page 1)

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

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 Phone	



# Hello Gms Gms,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 12319 WYNNFIELD LAKES DR, OFC, JACKSONVILLE, FL,  
32246-4241

Previous balance		\$400.81
EFT Payment - thank you	Apr 18	-\$400.81
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$383.50
Taxes, fees and other charges	Page 3	\$30.88
<b>New charges</b>		<b>\$414.38</b>

**Amount due \$414.38**

### ! Thanks for paying by Automatic Payment

Your automatic payment on May 17, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

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

320 572 410

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS

1100 NORTHPOINT PKWY W PALM  
BCH FL 33407-1937

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

Account number **8495 74 120 1711060**  
Automatic payment **May 17, 2023**

**Please pay \$414.38**

Electronic payment will be applied May 17, 2023

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000414383

## 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.

### Accessibility:

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

## Ways to pay



### No more mailing monthly checks

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



### Go paperless and say goodbye to clutter

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

## Additional billing information

### More ways to pay:



#### Online

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



#### By App

Download the Comcast Business App



#### In-Store

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

**Regular monthly charges \$383.50**

<b>Comcast Business services</b>	<b>\$289.80</b>
TV Standard Business Video.	\$89.95
Business Internet 150 Includes \$130.00 Service Discount	\$124.95
Static IP - 1	\$24.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

**Equipment & services \$39.85**

TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$19.95

**Service fees \$53.85**

Directory Listing Management Fee	\$5.00
Voice Network Investment	\$5.00
Broadcast TV Fee	\$32.50
Regional Sports Fee	\$11.35

**Taxes, fees and other charges \$30.88**

<b>Other charges</b>	<b>\$3.06</b>
Regulatory Cost Recovery	\$1.39
Federal Universal Service Fund	\$1.67

**Taxes & government fees \$27.82**

State Communications Services Tax	\$15.16
Local Communications Services Tax	\$12.26
911 Fees	\$0.40

**What's included?****Internet:** Fast, reliable internet on our Gig-speed network**TV:** Keep your employees informed and customers entertained**Voice Numbers:** (904)565-9385Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details

You've saved \$130.00 this month with your service discount.

**Additional information**

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

**Fee Update:** The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: [fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support](https://fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support). A new rate becomes effective April 1, 2023.

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



MAY 15 2023

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

May 04, 2023  
Project No: 05029.05000  
Invoice No: 0208065

Project 05029.05000 Wynnfield Lakes Cdd- Gen Svcs/Cdd Mtgs

Task Description:

- > Pond bank estimate
- > CDD agenda
- > CDD meeting

**Professional Services rendered through April 29, 2023**

**Professional Personnel**

	Hours	Rate	Amount
Senior Engineer	3.50	140.00	490.00
Totals	3.50		490.00
Total Labor			490.00

Invoice Total this Period \$490.00

**Outstanding Invoices**

Number	Date	Balance
0205876	12/1/2022	280.00
Total		280.00

**England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-8590 • Fax 904-648-9425  
CA 00002384 LC-0000316

**Fidelity Security Operations**

8081 Philips Hwy Ste 12

Jacksonville, FL 32256

+1 9047705111

admin@FSOFL.com



# INVOICE

**BILL TO**

Lina F Hernandez

Wynnfield Lakes CDD

12319 Wynnfield Lakes Dr

Jacksonville, FL 32246

**INVOICE #** 23-0216**DATE** 05/24/2023**DUE DATE** 06/07/2023**TERMS** Net 14**APPROVED***By lihernandez at 12:57 pm, May 24, 2023*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
05/13/2023	Unarmed Officer		40	23.00	920.00
05/20/2023	Unarmed Officer		40	23.00	920.00

SUBTOTAL	1,840.00
TAX	0.00
TOTAL	1,840.00
BALANCE DUE	<b>\$1,840.00</b>

Goose Masters of Northeast Florida, LLC  
3500 Beachwood Court, Suite 104  
Jacksonville, FL 32224  
(904) 806-0620



INVOICE # 180-0523  
DATE: May 25, 2023

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services c/o Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 <a href="mailto:lihernandez@vestapropertyservices.com">lihernandez@vestapropertyservices.com</a> Lina Hernandez <a href="mailto:tcessna@gmssf.com">tcessna@gmssf.com</a> Tizianna Cessna	Wynnfield Lakes CDD Jacksonville, FL	

**APPROVED**  
*By lihernandez at 1:03 pm, May 24, 2023*

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
05/06/23		\$275.00	\$275.00
05/13/23		\$275.00	\$275.00
05/20/23		\$275.00	\$275.00
05/27/23		\$275.00	\$275.00

320 538 46802

SUBTOTAL	\$1,100.00
SALES TAX	n/a
TOTAL DUE	\$1,100.00

***Thank you for your business!***

If you have any questions regarding this invoice, please contact:  
Colleen Sharp  
(904) 806-0620 cell  
[colleen@goosemasters.com](mailto:colleen@goosemasters.com)



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

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 04/21/23

**TOTAL SUMMARY OF CHARGES**

Electric .....	\$	1,013.31
Irrigation .....		103.82
Sewer .....		344.06
Water .....		116.74

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

Total New Charges: ..... \$ 1,577.93



Make sure the built-in power management system on office equipment is activated to ensure power saving during periods of inactivity.



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

Do not pay. AutoPay will process your payment on 05/15/23.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,060.41	-\$2,060.41	\$0.00	\$1,577.93	\$1,577.93

**WE APPRECIATE  
YOUR BUSINESS**

Additional information on reverse side. ➔

☐

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

☐

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

Acct#: 2523678745

Bill Date: 04/21/23

Do not pay. AutoPay will process your payment on 05/15/23.

# 0002352

I=00000000



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

1/1 384822/4165535 0002352 1 I=00000000000

## 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](http://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](http://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 8:00 a.m.–5:00 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](http://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](http://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:

Address:

City:

State:

Zip Code:

E-mail:





Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 04/21/23

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 03/22/23 - 04/19/23 Reading Date: 04/19/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	28	97924	Regular	1	8764 KWH
22508695	28	25.82	Regular	1	25.82 KW

Basic Monthly Charge	\$	21.00
Energy Charge (\$0.06078 per kWh)		532.68
Fuel Cost		364.75
City of Jacksonville Franchise Fee		27.55
Gross Receipts Tax		24.26
<b>TOTAL CURRENT ELECTRIC CHARGES</b>	<b>\$</b>	<b>970.24</b>

\$319.97 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 03/23/23 - 04/21/23 Reading Date: 04/21/2023

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	29	32784	Regular	2	0 GAL

Basic Monthly Charge	\$	100.80
City of Jacksonville Franchise Fee		3.02
<b>TOTAL CURRENT IRRIGATION CHARGES</b>	<b>\$</b>	<b>103.82</b>

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 03/21/23 - 04/18/23 Reading Date: 04/18/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	28	1546	Regular	1	44000 GAL

Basic Monthly Charge	\$	52.88
Sewer Usage Charge		281.16
City of Jacksonville Franchise Fee		10.02
<b>TOTAL CURRENT SEWER CHARGES</b>	<b>\$</b>	<b>344.06</b>

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 03/21/23 - 04/18/23 Reading Date: 04/18/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	28	1546	Regular	1	44000 GAL

Basic Monthly Charge	\$	31.50
Water Consumption Charge		81.84
City of Jacksonville Franchise Fee		3.40
<b>TOTAL CURRENT WATER CHARGES</b>	<b>\$</b>	<b>116.74</b>

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 03/22/23 - 04/19/23 Reading Date: 04/19/2023

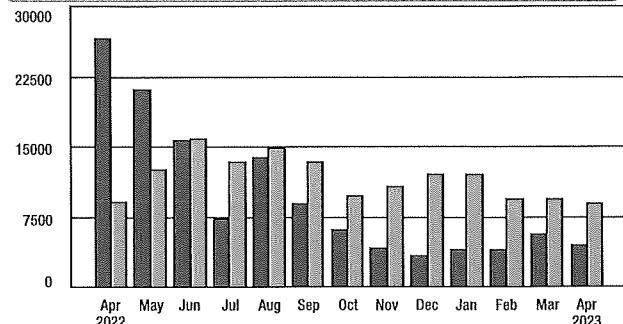
Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	28	29731	Regular	1	193 KWH

Basic Monthly Charge	\$	21.00
Energy Charge (\$0.06078 per kWh)		11.73
Fuel Cost		8.04
City of Jacksonville Franchise Fee		1.22
Gross Receipts Tax		1.08
<b>TOTAL CURRENT ELECTRIC CHARGES</b>	<b>\$</b>	<b>43.07</b>

\$7.05 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	9,051	9,374	8,957	319
Total Gallons used	266,000	57,000	44,000	1,571



KILINSKI | VAN WYK

## Kilinski | Van Wyk, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314  
United States

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

### WYNNLK-01

### Wynnfield Lakes CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	04/04/2023	Confer with District Manager regarding meeting decorum and landscape bid.	0.20	\$260.00	\$52.00
Service	JK	04/05/2023	Review motor scooter sidewalk limitations and options for same	0.30	\$280.00	\$84.00
Service	LG	04/05/2023	Advise regarding motorized scooter use on sidewalks.	0.40	\$260.00	\$104.00
Service	LG	04/05/2023	Review and provide comments to meeting minutes.	0.40	\$260.00	\$104.00
Service	LG	04/11/2023	Review informal landscape RFP.	0.20	\$260.00	\$52.00
Service	JK	04/12/2023	Review landscape RFP updates	0.20	\$280.00	\$56.00
Service	LG	04/17/2023	Advise regarding rental policies and enforcement.	0.30	\$260.00	\$78.00
Service	MG	04/18/2023	Prepare budget approval resolutions and notices regarding same	0.80	\$165.00	\$132.00
Service	LG	04/20/2023	Finalize budget approval resolution and send for agenda.	0.20	\$260.00	\$52.00
Service	LG	04/24/2023	Attend agenda conference call; prepare resolution adopting changes to amenity policies.	1.40	\$260.00	\$364.00
Service	LG	04/25/2023	Advise regarding remedy of pool issue and rental procedures.	0.30	\$260.00	\$78.00

## INVOICE

Invoice # 6639  
Date: 05/15/2023  
Due On: 06/14/2023

Service	LG	04/26/2023	Confer with District Manager regarding certification of pool grates.	0.10	\$260.00	\$26.00
Service	RVW	04/30/2023	Research legislative bills impacting special districts.	0.20	\$365.00	\$73.00
					<b>Total</b>	<b>\$1,255.00</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6639	06/14/2023	\$1,255.00	\$0.00	\$1,255.00
<b>Outstanding Balance</b>				<b>\$1,255.00</b>
<b>Total Amount Outstanding</b>				<b>\$1,255.00</b>

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

Please pay within 30 days.



Adam W. Herbert  
University Center

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

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

### Invoice Number: UC19387

Invoice Date: 5/18/2023  
Due Date: 6/17/2023  
Event Name: Wynnfield Lakes  
Reservation No.: 139420  
Phone: 904-940-5850 x 400  
Fax: 904-940-5899  
Email Address: chogge@gmsnf.com  
Event Coordinator: Brian Blakeslee

### Bookings / Details

Quantity Price Amount

### Wednesday, May 17, 2023

6:00 PM - 8:30 PM Wynnfield Lakes (Confirmed w/Authorization) Room  
1090 - KI Furniture, Inc. Seminar Room

Room Charge: (\$200.00 per Half Day)

1 \$200.00 \$200.00

UC - Audiovisual:

Telephone (Conference)

1 \$50.00 \$50.00

UC - Setup Notes:

Conference for 10 at front and Theater seating for 35 in the rest of the room

Room Charge \$200.00

UC - Audiovisual \$50.00

310 513 601

Subtotal \$250.00

Grand Total \$250.00

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.

Quantity	Price	Amount
----------	-------	--------

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BEGINNING	4/3/2023
ENDING	5/2/2023

Explanation: Signature: Lina Hernandez, Amenity Manager

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SHV6L1RQ43

**Walmart** \*

904-641-8088 Mgr:MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225

ST# 05054 OP# 006459 TE# 16 TR# 04883  
MR CLEAN 003700069525 13.24 X  
SPECIAL PACK 004650075216 9.58 X  
12PK HF TUL 007874230137 11.14 X  
TOILET BRUSH 007874225009 4.97 X

SUBTOTAL 38.93  
TAX 1 7.500 % 2.92  
TOTAL 41.85  
VISA TEND 41.85

Visa Credit \*\*\*\* \* 0565 I 1

APPROVAL # 006802  
REF # 1042000314  
TRANS ID - 383096551500578

VALIDATION  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC 7FEF9F88702240FE  
TERMINAL # SC011001

\*NO SIGNATURE REQUIRED

04/06/23 11:19:12

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 4129 6595 7282 4005 1087



**Walmart** \*

Become a member

Scan for free 30-day trial



04/06/23 11:19:13  
\*\*\*CUSTOMER COPY\*\*\*



Final Details for Order #111-1768764-8233810

Order Placed: April 6, 2023

Amazon.com order number: 111-1768764-8233810

Order Total: \$224.16

Business order information
<b>Location:</b> DSD - Wynnfield Lakes <b>GL code:</b> 59010 Pass Thru-DSD, DPF, Fac <b>Billable / Non-Billable:</b> Non-Billable <b>Cost center:</b> Northeast

Shipped on April 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Power Systems Premium Hanging Club Exercise Mat, 72 x 23 x 5/8 Inches Thick, Jet Black (93832)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$56.04
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$56.04 Shipping & Handling: \$0.00 ----- Total before tax: \$56.04 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$56.04</b> -----

Shipped on April 8, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Power Systems Premium Hanging Club Exercise Mat, 72 x 23 x 5/8 Inches Thick, Jet Black (93832)</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$56.04
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$56.04 Shipping & Handling: \$0.00 ----- Total before tax: \$56.04 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$56.04</b> -----

Shipped on April 9, 2023
--------------------------



Items Ordered		Price
2 of: <i>Power Systems Premium Hanging Club Exercise Mat, 72 x 23 x 5/8 Inches Thick, Jet Black (93832)</i>		\$56.04
Sold by: Amazon ( <a href="#">seller profile</a> )		
Business Price		
Condition: New		
<b>Shipping Address:</b>		Item(s) Subtotal: \$112.08
Ken Thomas		Shipping & Handling: \$0.00
5503 FARGO DR N		-----
JACKSONVILLE, FL 32207-7176		Total before tax: \$112.08
United States		Sales Tax: \$0.00
<b>Shipping Speed:</b>		-----
Standard Shipping		<b>Total for This Shipment: \$112.08</b>
		-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$224.16
Visa   Last digits: 7349	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$224.16
Wynnfield Lakes CDD	<b>Estimated Tax:</b> \$0.00
5385 N NOB HILL RD	-----
SUNRISE, FL 33351-4761	<b>Grand Total: \$224.16</b>
United States	
<b>Credit Card transactions</b>	Visa ending in 7349: April 9, 2023: \$224.16

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

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Final Details for Order #114-5970535-8699460

Order Placed: April 18, 2023

Amazon.com order number: 114-5970535-8699460

Order Total: \$74.99

Business order information	
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPFG, Fac Billable / Non-Billable: Non-Billable Cost center: Northeast	
Shipped on April 18, 2023	
<b>Items Ordered</b> 1 of: <i>Cleanrth TSB620 Super Advanced Sonic/Ultrasonic Bird Repeller w/Triple Scan Technology</i> Sold by: Cleanrth Products LLC ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New New from factory	<b>Price</b> \$74.99
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$74.99 Shipping & Handling: \$0.00 ----- Total before tax: \$74.99 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$74.99</b> -----
<b>Shipping Speed:</b> Standard Shipping	
Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$74.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$74.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$74.99</b>
<b>Credit Card transactions</b>	Visa ending in 7349: April 18, 2023: \$74.99

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



1200 ATLANTIC BLVD.  
JACKSONVILLE, FL.  
Club Mgr. Stephen Walters

Club:108 Reg:57 Trans:2106

Cashier:607 04/20/23 10:01am

\*\*\*\*\* XXXXXXXXXXXXXXXXXXXX \*\*\*\*\*

\*\*\* MEMBERSHIP ID 11142840036 \*\*\*

\*\*\* MEMBERSHIP EXPIRES ON 08/23 \*\*\*

\*\*\*\*\* XXXXXXXXXXXXXXXXXXXX \*\*\*\*\*

CASH CREDIT BIT ONLY

7862704389 SWAN HOSE 119.96 T

4 @ 29.99

2141015 CCPI-SWAN HO 20.00-T

4 @ 5.00

4133300247 DRILL D 12PK 19.99 T

2142815 ECPH-DRILL D 2.00-T

\*\*\*\* SUB TOTAL 117.95

FL 7.5% Tax 8.85

\*\*\*\* TOTAL 126.80

\*\*\*\*\* 7349 ENTRY: 1

Purchase OK APPROVED

AUTH 020283

TERMINAL NUMBER 70073010857

04/20/23 10:01am 108 E 2106 607

Visa Credit

AID: A0000000031010

Visa 126.80

CHANGE 0.00

**TOTAL ITEMS: 5**

As a BJ's member YOU JUST SAVED: \$45.59

BJ's Member Savings 23.59

Coupons Redeemed 22.00

Rewards Redeemed 0.00

Current BJ's Gas Savings

FuelSaver earned thru 04/19/23 0.00/gal

FuelSaver earned on this fill 0.00/gal

Visit BJs.com/Gas for more details

ENTER FOR A CHANCE TO

WIN A BJ's GIFT CARD!



Scan the QR code above or visit

BJs.com/feedback for survey & rules

MEMBER ONLY



How doers  
get more done.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00061 96778 04/20/23 10:28 AM  
SALE CASHIER HENRY

071132000220 PUMICE STICK <A>	
PUMICE SCOURING STICK 10Z	
203.48	6.96
077089150032 2"WHTBRSBRSH <A>	
CHIP 2.0 FLAT BRUSH	
501.57	7.85
021709024586 SPRAYBOT320Z <A>	6.98
ZEP CHEM-RESISTANT SPRAY BOTTLE 320Z	
051115120664 3M MED 12PK <A>	21.98
3M SANDING SPONGE MEDIUM 12PK	
020066756482 PRO AEROSOL <A>	10.48
PRO SAFETY RED 150Z	

SUBTOTAL	54.25
SALES TAX	4.07
TOTAL	\$58.32

XXXXXXXXXXXX7349 VISA

USD\$ 58.32

AUTH CODE 020457/2613512

TA

Chip Read

AID A0000000031010

Visa Credit

P.O.#/JOB NAME: MISC

6365 04/20/23 10:28 AM



6365 61 96778 04/20/2023 5534

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/19/2023

\*\*\*\*\*  
DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 200210 193906  
PASSWORD: 23220 193845

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



Final Details for Order #114-9636549-9727434

Order Placed: April 26, 2023

Amazon.com order number: 114-9636549-9727434

Order Total: \$19.99

Business order information	
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPFG, Fac Billable / Non-Billable: Non-Billable Cost center: Northeast	
Shipped on April 26, 2023	
<b>Items Ordered</b> 1 of: (3 Pack) Mop Head Replacement, Mop Heads Commercial, Blue Cotton Looped End String, Wet Industrial Cleaning Vintage Mop Head Replacements Refill, Swing Sold by: PaoPaoTu ( <a href="#">seller profile</a> ) Condition: New	<b>Price</b> \$19.99
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$19.99</b> -----
Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$19.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$19.99</b>
<b>Credit Card transactions</b>	Visa ending in 7349: April 26, 2023: \$19.99

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



Final Details for Order #111-5181725-9082630

Order Placed: April 28, 2023

Amazon.com order number: 111-5181725-9082630

Order Total: \$224.97

Business order information	
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPF, Fac Billable / Non-Billable: Non-Billable Cost center: Northeast	
Shipped on April 28, 2023	
<b>Items Ordered</b> 3 of: Cleanrth TSB620 Super Advanced Sonic/Ultrasonic Bird Repeller w/Triple Scan Technology Sold by: Cleanrth Products LLC ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Condition: New New from factory	<b>Price</b> \$74.99
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$224.97 Shipping & Handling: \$0.00 ----- Total before tax: \$224.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$224.97</b> -----
Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$224.97 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$224.97 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$224.97</b>
<b>Credit Card transactions</b>	Visa ending in 7349: April 28, 2023: \$224.97

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



Big Z Pool Service, LLC  
172 Stokes Landing Rd  
Saint Augustine, FL 32095  
office@bigzpoolservice.com  
bigzpoolservice.com

Invoice 12264

**BILL TO**

Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

DATE  
04/25/2023

PLEASE PAY  
\$0.00

DUE DATE  
05/05/2023

PRODUCT/SERVICE	QTY	RATE	AMOUNT
RE: VGB Main Drain Covers-Main Pool Only Approved via email 4/18/23 Completed: 4/25/23			
DEVICES FOR COMPLYING WITH THE VIRGINIA GRAEME BAKER POOL AND SPA SAFETY ACT The requirements of the act state that all public pools and spas must be retrofitted or outfitted with anti-entrapment drain covers. The drain covers must be ASME/ANSI compliant, which means they are in compliance with safety standards that have been accredited by the American National Standards Institute and published by the American Society of Mechanical Engineers.			
<b>Job Material:Materials</b> Main Pool (1) 18x18= (4) 9x9's VGB Main Drain Cover Grates Lifespan: 7 years CMP 25508-09X-000L (x4 9x9's = 1, 18x18 cover) Installed: 4/25/23 Flow GPM: 120 Life Span: 7 years Permit# 16-60-01268	4	87.00	348.00
<b>Labor Rates:Labor</b> Diver Fee	1	195.00	195.00

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC

Licensed & Insured CPC#1459355

PRODUCT/SERVICE	QTY	RATE	AMOUNT
NOTE: The DH 4157 Form that certifies the replacement of the covers after completion will be provided after payment is received. Once you receive the document, you will sign line 7 and submit to your health inspector/Duval County DOH.			
Services:Services Service Fee for CC	1	19.05	19.05
Thank you for your business!	PAYMENT		562.05
For work outside of monthly cleaning services, accepted forms of payment are check, cash or a credit card however the credit card is subject to a 3.5% processing fee.	TOTAL DUE		\$0.00
THANK YOU.			

If you have any questions please give us a call at 904-868-4660!  
Zach Sullivan  
Big Z Pool Service, LLC  
Licensed & Insured CPC#1459355





Business  
Advantage

## Order# 7609110370

Order placed: May 01, 2023

### Accounting Information

Budget Center  
FACILITIES: BILLABLE

### Billing address

WYNNFIELD LAKES CDD  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246

### Shipping address

WYNNFIELD LAKES  
LINA HERNANDEZ  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246

### CHARGED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
814867	Coastwide Professional™ 40-45 Gal. Trash Bags, High Density, 22 Mic., Black, 25 Bags/Roll, 6 Rolls (CW17713)	\$64.99	1	\$64.99
24448525	Everwipe Cleaning and Deodorizing Wipes, 900/Bag, 4 Bags/Carton 3600 Pieces/Carton (11100)	\$162.89	1	\$162.89
852191	Sparkle Professional Series Paper Towels, 2-ply, 70 Sheets/Roll, 30 Rolls/Pack (2717201)	\$40.89	1	\$40.89
369817	Coastwide Professional™ 1-Ply Jumbo Toilet Paper, White, 2000 ft./Roll, 12 Rolls/Carton (CW26214)	\$46.79	1	\$46.79
776972	Clorox Commercial Solutions® Clorox® Manual Toilet Bowl Cleaner with Bleach, Fresh Scent, 24 Ounces (00031CT) (Pack of 12)	\$46.29	1	\$46.29
482898	CloroxPro™ Glad ® ForceFlex Tall Kitchen Drawstring Trash Bags, 13 Gallon White Trash Bag, 100 Count (78374)	\$16.39	1	\$16.39
2637752	Fabuloso All Purpose Cleaner, Lavender, 169 Fl. oz., 3/Carton (153122)	\$49.99	1	\$49.99

### Method of payment

VISA ending in \*0565 - \$428.23

Merchandise Total: \$428.23

Total: \$428.23



Big Z Pool Service, LLC  
172 Stokes Landing Rd  
Saint Augustine, FL 32095  
office@bigzpoolservice.com  
bigzpoolservice.com

Invoice 12487

**BILL TO**

Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

DATE  
06/01/2023

PLEASE PAY  
**\$375.00**

DUE DATE  
06/11/2023

**APPROVED**

*By lihernandez at 3:10 pm, Jun 08, 2023*

PRODUCT/SERVICE	QTY	RATE	AMOUNT
RE: Broken Tile Completed: 5/31/23 <b>Job Material:Services</b> Service, to drain down the water below the gutters edge enough to replace the 1, broken 6x6 tile that the DOH wrote up for during last inspection.	1	375.00	375.00

Thank you for your business!

For work outside of monthly cleaning services, accepted forms  
of payment are check, cash or a credit card however the credit  
card is subject to a 3.5% processing fee.

<b>TOTAL DUE</b>	<b>\$375.00</b>
THANK YOU.	

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC

Licensed & Insured CPC#1459355



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

JUN 05 2023

May 31, 2023  
Project No: 05029.05000  
Invoice No: 0208450

Project 05029.05000 Wynnfield Lakes Cdd- Gen Svcs/Cdd Mtgs

Task Description:  
> Pond bank estimate  
> CDD agenda  
> CDD meeting

Professional Services rendered through May 27, 2023

**Professional Personnel**

	Hours	Rate	Amount
Sr CEI	4.00	130.00	520.00
Totals	4.00		520.00
Total Labor			520.00

Invoice Total this Period \$520.00

**Outstanding Invoices**

Number	Date	Balance
0205876	12/1/2022	280.00
0208065	5/4/2023	490.00
Total		770.00

**England-Thim & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-6990 • Fax 904-646-9455  
CA-00002584 LC 0000316



VISION • EXPERIENCE • RESULTS

**PAST DUE**

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

December 01, 2022  
Project No: 05029.05000  
Invoice No: 0205876

Project 05029.05000 Wynnfield Lakes Cdd- Gen Srvcs/Cdd Mtgs

Task Description:

- > Pond bank estimate
- > CDD agenda
- > CDD meeting

**Professional Services rendered through November 26, 2022**

**Professional Personnel**

	Hours	Rate	Amount
Senior Engineer	2.00	140.00	280.00
Totals	2.00		280.00
<b>Total Labor</b>			<b>280.00</b>

**Invoice Total this Period** \$280.00

**England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-5220 • Fax 904-645-9453  
CA-05002254 LC-0000116

Fidelity Security Operations  
8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



# INVOICE

## BILL TO

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

INVOICE # 23-0240

DATE 06/06/2023

DUE DATE 06/20/2023

TERMS Net 14

**APPROVED**

*By lihernandez at 3:08 pm, Jun 08, 2023*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
05/27/2023	Unarmed Officer		40	23.00	920.00
06/03/2023	Unarmed Officer		40	23.00	920.00

SUBTOTAL	1,840.00
TAX	0.00
TOTAL	1,840.00
BALANCE DUE	<b>\$1,840.00</b>



PO BOX 740608  
CINCINNATI OH 45274-0608

PHONE: 904-396-5805 FAX: 999-999-9999  
EMAIL: fpc@flapest.com  
WEB: flapest.com

Bill To  
Number  
2750388

Invoice  
Date  
5/31/2023

Amount  
Due  
276.00



INVOICE# 273714C Wynnfield Lake S Cdd

**Message:** Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

### INVOICE DETAIL

*Thank you for allowing us to provide the following services:*

**LAWN CARE BASIC SERVICE MAINTENANCE**

231.00

Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR

JACKSONVILLE, FL ON 5/1/2023

Order #45178646

**PEST CONTROL MAINTENANCE**

45.00

Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR

JACKSONVILLE, FL ON 5/12/2023

Order #45177922

**APPROVED**

*By lihernandez at 3:08 pm, Jun 08, 2023*

Payment Receipt. Please Return with Payment Remittance



PO Box 13848  
Reading, PA 19612-3848

Bill To #: 2750388

Date: 5/31/2023

Due Date: 6/30/2023

Invoice #: 273714C

Amount Due: 276.00

Amount Paid: 276.00

Check No.: \_\_\_\_\_



000001  
Wynnfield Lake S Cdd  
475 W Town PI Ste 114  
St Augustine, FL 32092-3649



FLORIDA PEST CONTROL  
PO BOX 740608  
CINCINNATI OH 45274-0608

00275038&000000000000273714C000027600202306300002

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

# Invoice

Invoice #: 545  
Invoice Date: 6/1/23  
Due Date: 6/1/23  
Case:  
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Management Fees - June 2023	340	4,146.25	4,146.25
Information Technology - June 2023	351	100.00	100.00
Dissemination Agent Services - June 2023	316	91.67	91.67
Copies	425	118.95	118.95
Postage	420	13.17	13.17
<b>Total</b>			<b>\$4,470.04</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$4,470.04</b>



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

MAY 30 2023

MDG2023 00002061 01



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

REMIT TO ADDRESS

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

**APPROVED**

*By lihernandez at 3:09 pm, Jun 08, 2023*

2 102 0000024063 0280875 0002000

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: 12-May-2023
INVOICE NO: 280875	DUE DATE: 11-Jun-2023
PERMIT EXPIRATION DATE: 11-Apr-2023	



\* \*

**Alarm Location:** WYNNFIELD LAKES CDD, 12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL, 32246

ITEM#	ITEM DESCRIPTION	OFFENSE NUMBER	OFFENSE DATE	OFFENSE TIME	AMOUNT
1	Alarm Permit Renewal Charges				\$20.00
Total Amount Payable					\$20.00

Please send only checks or money orders. To pay this bill online, please visit <http://www.famspermit.com/Jacksonville>. You can also login



- To update your contact information
- Review / change your permit information
- View the most current alarm ordinance
- Alternatively scan QR code to pay

**Attention:** Your permit is now EXPIRED. Jacksonville Sheriff's Office will not respond to burglar alarm calls for alarm locations without an active alarm registration.

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.famspermit.com/Jacksonville](http://www.famspermit.com/Jacksonville) or via telephone at (877) 883-0677.

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



320 572 345





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

Date: 12-May-2023

MAY 30 2023

MDG2023 00002140 01



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

REMIT TO ADDRESS

Jacksonville Sheriff's Office False Alarm Reduction Program  
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](http://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](http://www.famspermit.com/Jacksonville) and by telephone at (877) 883-0677.



\* \*





1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

## Invoice

Date 6/1/2023

Invoice # 131295614952

Terms	Net 20
Due Date	6/21/2023
PO #	

Bill To	Ship To
Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate <div><b>APPROVED</b> <i>By lihernandez at 4:36 pm, Jun 06, 2023</i></div>	1	ea	1,157.29

Subtotal 1,157.29  
Shipping Cost (FEDEX GROUND) 0.00  
Total 1,157.29  
Amount Due \$1,157.29

320 572 46201

### Remittance Slip

Customer  
13VES100  
Invoice #  
131295614952

Amount Due \$1,157.29

Amount Paid 1,157.29

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295614952



**Please Remit Payment to:**

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

**INVOICE**

Page: 1

Invoice Number: PSI-78380  
Invoice Date: 6/1/2023

Bill  
To: Wynnfield Lakes CDD  
c/o Vesta Property Services  
12319 Wynnfield Lake Drive  
Jacksonville, FL 32246

Ship  
To: Wynnfield Lakes CDD  
c/o Vesta Property Services  
12319 Wynnfield Lake Drive  
Jacksonville, FL 32246

**APPROVED**

**By lihernandez at 4:36 pm, Jun 06, 2023**

Ship Via  
Ship Date 6/1/2023  
Due Date 7/1/2023  
Terms Net 30

Customer ID 12907  
P.O. Number  
P.O. Date 6/1/2023  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
June Billing					
6/1/2023 - 6/30/2023					
Lake 1					
Lake 2					
Lake 3					
Lake 4					
Lake 5					
Lake 6					
Lake Front					
Lake-ALL					
Fountain 1					
Fountain 2					
Fountain 3					

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 772.00

**Subtotal: 772.00**  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total: 772.00**

# Wynnfield Lakes

## Resident Landscape Maintenance

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

Month: June-23

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

46101

# Wynnfield Lakes

## Resident Water and Sewer Reimbursement

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

Month: June-23

Amount per each: \$70.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

46101



Adam W. Herbert  
University Center

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**

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

**Invoice Number: UC19439**

Invoice Date: 6/8/2023  
Due Date: 7/8/2023  
Event Name: Wynnfield Lakes  
Reservation No.: 139420  
Phone: 904-940-5850 x 400  
Fax: 904-940-5899  
Email Address: chogge@gmsnf.com  
Event Coordinator: Brian Blakeslee

**Bookings / Details**

Quantity Price Amount

**Wednesday, June 7, 2023****6:00 PM - 8:30 PM Wynnfield Lakes (Confirmed w/Authorization) Room  
1088 - Coca Cola Seminar Room**

Room Charge: (\$200.00 per Half Day) 1 \$200.00 \$200.00

**UC - Audiovisual:**

Telephone (Conference) 1 \$50.00 \$50.00

**UC - Setup Notes:**

Conference for 10 at front and Theater seating for 35 in the rest of the room

Room Charge \$200.00

UC - Audiovisual \$50.00

Subtotal \$250.00

Grand Total \$250.00

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.

Adam W. Herbert University Center  
Bookings / Details

Invoice Number:	UC19439	
Quantity	Price	Amount



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 537816	6/1/2023
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Property Name:** Wynnfield Lakes CDD

**Invoice Due Date:** July 1, 2023

**Invoice Amount:** \$4,283.42

Description	Current Amount
Monthly Landscape Maintenance June 2023	\$4,283.42

**APPROVED**

**By lihernandez at 4:37 pm, Jun 06, 2023**

**Invoice Total**

**\$4,283.42**

EXCELLENCE  
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





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You have successfully made this payment.

Before you can print your permit, please return to the [Permits](#) page and click the 'Submit' button to complete your application.

## Payment Submittal Confirmation

Thank you for using the online permitting system. Your payment is currently being processed. A copy of this confirmation will be emailed to you and you may also print this page for your records.

Your confirmation number is: YKU71Z60

Payment Type: ACH

Payment Date: 5/16/2023 12:23:00 PM

Permit Number

16-60-01268

Facility Name

Wynnfield Lakes - Swimming Pool

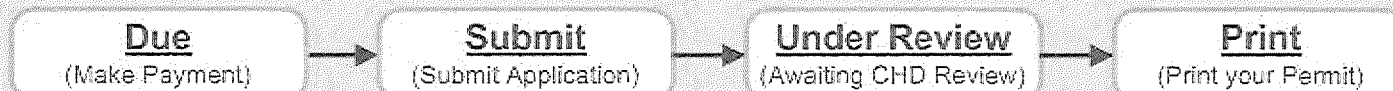
Payment Amount

325.00

Convenience Fee: 0.35

Total Paid: 325.35

### Permit Process



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You have successfully made this payment.

Before you can print your permit, please return to the [Permits](#) page and click the 'Submit' button to complete your application.

## Payment Submittal Confirmation

Thank you for using the online permitting system. Your payment is currently being processed. A copy of this confirmation will be emailed to you and you may also print this page for your records.

Your confirmation number is: W1PEOHY5

Payment Type: ACH

Payment Date: 5/16/2023 12:07:00 PM

Permit Number

16-60-01269

Facility Name

Wynnfield Lakes - Spray Ground

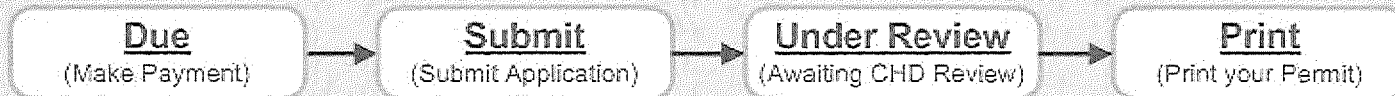
Payment Amount

200.00

Convenience Fee: 0.35

Total Paid: 200.35

### Permit Process



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225 North Pearl Street, Jacksonville, FL 32202-4513  
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 05/22/23

**TOTAL SUMMARY OF CHARGES**

Electric .....	\$	1,070.44
Irrigation .....		103.82
Sewer .....		521.77
Water .....		168.47

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

Total New Charges: ..... \$ 1,864.50



The Customer Solutions Center at the new JEA headquarters, located at 225 N. Pearl St. in downtown Jacksonville, is now open to the public.



JEA's Annual Water Quality report for 2022 will soon be available at [jea.com/WQR2022](http://jea.com/WQR2022). For a paper copy, email your address to [waterquality@jea.com](mailto:waterquality@jea.com) or call 665-6000 to request one.

Do not pay. AutoPay will process your payment on 06/13/23.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$1,577.93	-\$1,577.93	\$0.00	\$1,864.50	\$1,864.50

**WE APPRECIATE  
YOUR BUSINESS**

Additional information on reverse side. ➔

☐

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

☐

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

Acct#: 2523678745

Bill Date: 05/22/23

Do not pay. AutoPay will process your payment on 06/13/23.

# 0002676

I=00000000



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

1/1 386132/4176472 0002676 1 I=0000000000

## STATEMENT INFORMATION

### ADDRESS CORRECTION

**E-mail:** \_\_\_\_\_



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 05/22/23

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 04/19/23 - 05/19/23 Reading Date: 05/19/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	30	7230	Regular	1	9306 KWH
22508695	30	28.76	Regular	1	28.76 KW
Basic Monthly Charge					\$ 21.00
Energy Charge (\$0.06078 per kWh)					565.62
Tax Exempt Fuel Cost (\$0.03674 per kWh)					341.90
Taxable Fuel Cost (\$0.00511 per kWh)					47.55
City of Jacksonville Franchise Fee					29.28
Gross Receipts Tax					25.78
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 1,031.13</b>

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 04/21/23 - 05/22/23 Reading Date: 05/22/2023

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	31	32784	Regular	2	0 GAL
Basic Monthly Charge					\$ 100.80
City of Jacksonville Franchise Fee					3.02
<b>TOTAL CURRENT IRRIGATION CHARGES</b>					<b>\$ 103.82</b>

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 04/18/23 - 05/18/23 Reading Date: 05/18/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	30	1617	Regular	1	71000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					453.69
City of Jacksonville Franchise Fee					15.20
<b>TOTAL CURRENT SEWER CHARGES</b>					<b>\$ 521.77</b>

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 04/18/23 - 05/18/23 Reading Date: 05/18/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	30	1617	Regular	1	71000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					132.06
City of Jacksonville Franchise Fee					4.91
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 168.47</b>

### ELECTRIC SERVICE

Billing Rate: General Service

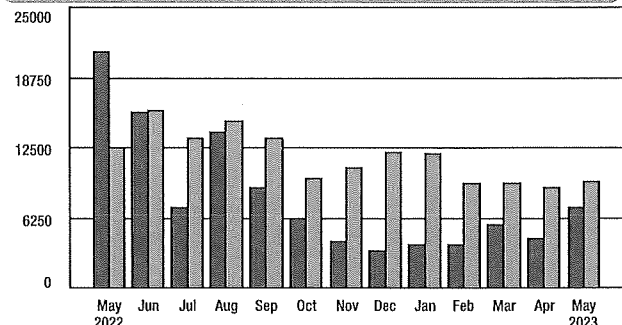
Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 04/19/23 - 05/19/23 Reading Date: 05/19/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	30	29889	Regular	1	158 KWH
Basic Monthly Charge					\$ 21.00
Energy Charge (\$0.06078 per kWh)					9.60
Tax Exempt Fuel Cost (\$0.03674 per kWh)					5.80
Taxable Fuel Cost (\$0.00511 per kWh)					0.81
City of Jacksonville Franchise Fee					1.12
Gross Receipts Tax					0.98
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 39.31</b>

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	12,499	8,957	9,464	315
Total Gallons used	211,000	44,000	71,000	2,366







225 North Pearl Street, Jacksonville, FL 32202-4513  
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 05/19/23

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 04/18/23 - 05/18/23 Reading Date: 05/18/2023

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 Monthly Charge	\$	31.50
----------------------	----	-------

City of Jacksonville Franchise Fee		0.95
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Public Service Tax		3.25
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<b>TOTAL CURRENT IRRIGATION CHARGES</b>	<b>\$</b>	<b>35.70</b>
---	-----------	--------------

### OTHER ACTIVITIES

Refund Check	\$	3,622.17
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<b>TOTAL OTHER ACTIVITIES</b>	<b>\$</b>	<b>3,622.17</b>
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<b>TOTAL NEW CHARGES.....</b>	<b>\$</b>	<b>3,657.87</b>
-------------------------------	-----------	-----------------



JEA's Annual Water Quality report for 2022 will soon be available at [jea.com/WQR2022](http://jea.com/WQR2022). For a paper copy, email your address to [waterquality@jea.com](mailto:waterquality@jea.com) or call 665-6000 to request one.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
-\$3,622.17	\$0.00	-\$3,622.17	\$3,657.87	\$35.70

**WE APPRECIATE  
YOUR BUSINESS**

Additional information on reverse side. ➔



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



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

Acct#: 0836681178

Bill Date: 05/19/23

Do not pay. AutoPay will process your payment on 06/12/23.

# 0001128

I=00000000



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

1/1 386047/4175929 0001128 \* I=0000000000

**E-mail:** \_\_\_\_\_

# MAGNETIX

## DJ SERVICES

'YOUR ENTERTAINMENT CONNEXION'

P.O. Box 23766  
Jacksonville, FL. 32241  
(904) 607-7111

INVOICE # 12303

TO:

Wynnfield Lakes CDD  
12319 Wynnfield Lakes  
Jacksonville, FL. 32246  
904.885.8832

DESCRIPTION	HOURS	RATE	AMOUNT
07/08/23 MC/DJ Member Pool Party  320 572 494	12pm – 3pm		\$400.00
TOTAL			\$400.00

Make all checks payable to **MagnetiX DJ Services.**

**Thank you for your business!**



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

Invoice # 410611  
Date 06/01/2023  
  
Terms Net 30  
Due Date 07/01/2023  
Memo Monthly Fees

### Bill To

Wynnfield Lakes CDD  
c/o GMS LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

Description	320	Quantity	Rate	Amount
Field Op Management	538 344	1	2,254.42	2,254.42
Amenity Management	572 343	1	6,356.92	6,356.92
Facility Attendants	572 467	1	961.75	961.75
General Facility Maintenance	572 464	1	1,472.08	1,472.08
Pool Maintenance	572 462	1	1,180.21	1,180.21
Janitorial	572 342	1	743.83	743.83

Total 12,969.21

# Advanced Direct Marketing Services

3733 Adirolf Rd.  
Jacksonville, FL 32207-4719  
(V) 904.396.3028 (F) 396.6328

## Invoice

DATE	INVOICE #
6/16/2023	144430

### BILL TO

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

P.O. NO.	TERMS	PROJECT
	With Order	

SERVICE DESCRIPTION	QTY	RATE	AMOUNT
Wynnfield Lakes CDD			
Load, read, convert files; CASS Certify addresses to enable automation based postage rates; Create automation based sack/tray tags & postal documents; format for inkjet addressing	372	0.20161	75.00
Form layout and preparation	1	37.50	37.50
Laser 2 sheets - 1 front and back & 1 single sided	744	0.215	159.96
Fold customer materials	744	0.0672	50.00
Insert 2 pieces into #10 envelope, seal, sort and mail, Standard Rate	372	0.13441	50.00
Single color #10 window envelopes	392	0.25713	100.79
Postage	372	0.63	234.36
<b>Subtotal</b>			\$707.61
<b>Sales Tax (7.5%)</b>			\$0.00
<b>Total</b>			\$707.61

Fidelity Security Operations  
8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



# INVOICE

## BILL TO

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

INVOICE # 22-0339  
DATE 11/07/2022  
DUE DATE 11/21/2022  
TERMS Net 14

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
10/29/2022	Unarmed Officer		40	23.00	920.00
11/05/2022	Unarmed Officer		41	23.00	943.00

SUBTOTAL	1,863.00
TAX	0.00
TOTAL	1,863.00
PAYMENT	1,840.00
BALANCE DUE	<b>\$23.00</b>

Goose Masters of Northeast Florida, LLC  
3500 Beachwood Court, Suite 104  
Jacksonville, FL 32224  
(904) 806-0620



INVOICE # 180-0623  
DATE: June 25, 2023

<b>BILL TO:</b>	<b>SHIP TO:</b>	<b>PO/CONTRACT #:</b>
-----------------	-----------------	-----------------------

Vesta Property Services  
c/o Wynnfield Lakes  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246

Wynnfield Lakes CDD  
Jacksonville, FL

[lihernandez@vestapropertyservices.com](mailto:lihernandez@vestapropertyservices.com)

Lina Hernandez

[tcessna@gmssf.com](mailto:tcessna@gmssf.com)

Tizianna Cessna

**APPROVED**

**By lihernandez at 2:55 pm, Jun 20, 2023**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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Week Ending: Goose Control Services

06/03/23	\$275.00	\$275.00
06/10/23	\$275.00	\$275.00
06/17/23	\$275.00	\$275.00
06/24/23	\$275.00	\$275.00

SUBTOTAL	\$1,100.00
----------	------------

SALES TAX	n/a
-----------	-----

***Thank you for your business!***

TOTAL DUE	\$1,100.00
-----------	------------

If you have any questions regarding this invoice, please contact:

Colleen Sharp

(904) 806-0620 cell

[colleen@goosemasters.com](mailto:colleen@goosemasters.com)



KILINSKI | VAN WYK

## Kilinski | Van Wyk, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314  
United States

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

### WYNNLK-01

#### Wynnfield Lakes CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MG	05/03/2023	Finalize budget approval resolutions.	0.10	\$165.00	\$16.50
Service	LG	05/03/2023	Confer with District Manager regarding amenity management deficiencies; prepare deficiency letter regarding same.	0.70	\$260.00	\$182.00
Service	LG	05/07/2023	Finalize Vesta deficiency letter.	0.20	\$260.00	\$52.00
Service	MG	05/08/2023	Finalize budget resolutions; transmit same.	0.20	\$165.00	\$33.00
Expense	AL	05/08/2023	Certified Mail: Letter to Vesta Property.	1.00	\$4.78	\$4.78
Service	GK	05/09/2023	Review Florida Statutes Section 189.069 and District website for compliance with the same.	0.40	\$260.00	\$104.00
Service	MH	05/11/2023	Confer with Gentry regarding May Board meeting and agenda items.	0.40	\$285.00	\$114.00
Service	JK	05/15/2023	Confer with Laughlin re: insurance options via car crash into CDD infrastructure and review the same	0.30	\$280.00	\$84.00
Service	LG	05/18/2023	Confer with staff regarding public comment policy; prepare memo to Board regarding meeting decorum.	0.90	\$260.00	\$234.00
Service	JK	05/18/2023	Review information on public decorum enforcement and confer with team on same	0.20	\$280.00	\$56.00
Service	LG	05/22/2023	Confer with District Manager regarding	0.20	\$260.00	\$52.00

## INVOICE

Invoice # 6877  
Date: 06/14/2023  
Due On: 07/14/2023



meeting decorum.

Service	LG	05/23/2023	Send final copy of amenity policies for publication on website.	0.20	\$260.00	\$52.00
Service	MG	05/30/2023	Draft addendum for Fidelity patrol services.	0.60	\$165.00	\$99.00
Service	RVW	05/31/2023	Review final legislative activities for impacts on special districts. Draft final legislative summary for Board.	0.20	\$365.00	\$73.00
					<b>Total</b>	<b>\$1,156.28</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6877	07/14/2023	\$1,156.28	\$0.00	\$1,156.28
<b>Outstanding Balance</b>				<b>\$1,156.28</b>
<b>Total Amount Outstanding</b>				<b>\$1,156.28</b>

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

Please pay within 30 days.



**KILINSKI | VAN WYK**

## Kilinski | Van Wyk, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314  
United States

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

**WYNNLK-101**

### Wynnfield Lakes CDD - Monthly Meeting

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MH	05/17/2023	Prepare for and attend May Board meeting.	4.00	\$285.00	\$1,140.00
Total						\$1,140.00

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6878	07/14/2023	\$1,140.00	\$0.00	\$1,140.00
Outstanding Balance				\$1,140.00
Total Amount Outstanding				\$1,140.00

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

Please pay within 30 days.

# WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING 5/3/2023  
ENDING 5/4/2023

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
5/4/2023	Wireless doorbell	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 29.99
5/9/2023	Ladies toilet repair	001.320.53800.46000	Repairs & Replacements	Harry L Hayes Plumbing	\$ 360.00
5/10/2023	Pool area gfci outlet repairs	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 108.47
5/15/2023	Yellow caution tape	001.320.57200.52000	Operating Supplies	Home Depot	\$ 11.79
5/17/2023	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	\$ 216.22
5/22/2023	Gym carpet cleaning	001.320.53800.46000	Repairs & Replacements	Oxi Fresh	\$ 344.60
5/25/2023	Veranda outlet covers	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 29.10
5/26/2023	Velcro tape	001.320.57200.52000	Operating Supplies	Home Depot	\$ 15.99
5/30/2023	Pool test chemicals	001.320.57200.52000	Operating Supplies	Amazon	\$ 23.95
TOTALS					\$1,140.11

Explanation:  
Signature: Lina Hernandez, Amenity Manager



Final Details for Order #114-0193149-8302627

Order Placed: May 3, 2023

Amazon.com order number: 114-0193149-8302627

Order Total: \$29.99

Business order information
<b>Location:</b> DSD - Wynnfield Lakes <b>GL code:</b> 59010 Pass Thru-DSD, DPGF, Fac <b>Billable / Non-Billable:</b> Non-Billable <b>Cost center:</b> Northeast

Shipped on May 3, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: Wireless Doorbell, AVANTEK D-3B Waterproof Door Chime Kit Operating at over 1300 Feet with 2 Plug-In Receivers, 52 Melodies, CD Quality Sound and LED Sold by: AVANTEK US ( <a href="#">seller profile</a> )   <a href="#">Product question? (Ask Seller)</a> Business Price Condition: New	\$29.99
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 ----- Total before tax: \$29.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$29.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$29.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$29.99</b>
<b>Credit Card transactions</b>	Visa ending in 7349: May 3, 2023: \$29.99

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



Harry L. Hayes Plumbing, Inc.

INVOICE	#134796958865
SERVICE DATE	May 09, 2023
INVOICE DATE	May 09, 2023
DUE	Upon receipt
AMOUNT DUE	\$0.00

Wynn Field Lakes  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

CONTACT US

130 S Arlington Rd,  
Jacksonville, FL 32216

(904) 377-6756  
kfthomas@vestapropertyservices.com

(904) 723-5609  
contact@harryhayesplumbing.com

Service completed by: Justin P, Jack O

INVOICE

Services	qty	unit price	amount
SERVICE FEE - Dispatch Fee	1.0	\$135.00	\$135.00
Hourly rate	1.0	\$175.00	\$175.00
Turned water off to toilet. Removed top nut and pulled old diaphragm out. Installed new diaphragm and tightened everything back down. Turned water back on and tested for proper operation.			
Materials - Sloan repair kit	1.0	\$40.00	\$40.00
Processing Fee Credit Card Processing Fee	1.0	\$10.00	\$10.00
Total			\$360.00

Payment History

May 09	Tue 4:20pm	Credit Card	\$360.00
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Thank you for choosing Harry L. Hayes Plumbing, Inc.

License # CFC-1427058

**TERMS & CONDITIONS**

1. \$30.00 service charge will be added for any returned checks. Customer agrees that they could be held liable for up to three (3) times the amount of the check or one hundred dollars (\$100), whichever is more, plus the face value of the check and court costs.
2. All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge of 1.5% per month.
3. If it becomes necessary for Harry L. Hayes Plumbing, Inc. to place this invoice with an attorney or collection agency for purposes of debt collection, said customer agrees to pay all associated collections and attorney fees.



**How doers  
get more done™**

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 57075 05/10/23 01:42 PM  
SALE SELF CHECKOUT

852944007795 CVR 1G GRAY <A>  
NM IN-USE COVER 1 GANG GRAY  
3@9.98 29.94  
078477714676 GFCI <A>  
20A GFCI, LIGHT ALMOND  
3@20.33 60.99  
070923009121 3LB ANT KILL <A> 9.97  
TERRO ANT KILLER SHAKER BAG 3LB

SUBTOTAL 100.90  
SALES TAX 7.57  
TOTAL \$108.47

XXXXXXXXXXXX7349 VISA  
USD\$ 108.47  
AUTH CODE 010085/2621186 TA  
Chip Read  
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: POOL OUTLET REPAIR

6365 05/10/23 01:42 PM



6365 62 57075 05/10/2023 6942

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/08/2023

\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 120804 114501  
PASSWORD: 23260 114439

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



**How doers  
get more done™**

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 70482 05/15/23 03:24 PM  
SALE SELF CHECKOUT

015812771024 TAPE 1000FT <A> 10.97  
EMPIRE 1000' YELLOW CAUTION TAPE

SUBTOTAL 10.97  
SALES TAX 0.82  
TOTAL \$11.79

XXXXXXXXXXXX7349 VISA USD\$ 11.79  
AUTH CODE 015801/7621887 TA  
Chip Read  
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: CAUTION TAPE

6365 05/15/23 03:24 PM



6365 62 70482 05/15/2023 5699

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/13/2023

\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 147618 141315  
PASSWORD: 23265 141253

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





# INVOICE

Page 1 of 2

To view your Insert  
Click the link below:  
INSERT1

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**28-16690-73007**  
WYNNFIELD LAKES CDD  
05/01/23-05/31/23  
04/27/2023  
9615774-2224-2

**How to Contact Us**

**Visit [wm.com/MyWM](http://wm.com/MyWM)**

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (904) 260-1592

**Your Payment is Due**

**May 27, 2023**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$216.22**

If payment is received after 05/27/2023: \$ 221.63

*paid 5/17/23*

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
0.00		(177.58)		0.00		393.80		216.22

DETAILS OF SERVICE				
<b>Details for Service Location:</b> Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL 32246			<b>Customer ID:</b> 28-16690-73007	
Description	Date	Ticket	Quantity	Amount
Prorated charges for New Service - 6 Yard Dumpster 1X Week Effective from 04/04/23 through 04/30/23	04/04/23		1.00	125.01 0.00
Prorated charges for New Service - Gate Service 1X Week Effective from 04/04/23 through 04/30/23	04/04/23		1.00	11.66 0.00
Gate Service 1X Week	05/01/23		1.00	12.96
6 Yard Dumpster 1X Week	05/01/23		1.00	138.89
Energy Surcharge				48.07
DUVAL CM 17% FRANCHISE FEE				57.21
<b>Total Current Charges</b>				<b>393.80</b>

✂ ----- Please detach and send the lower portion with payment --- (no cash or staples) -----



REFUSE SERVICES, INC.

PO BOX 42930  
PHOENIX, AZ 85080  
(904) 260-1592  
(866) 381-9369  
(904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/27/2023	9615774-2224-2	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 05/27/2023	\$216.22	
If Received after 05/27/2023	\$221.63	

\*\*\* DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED \*\*\*  
Your credit card will be charged \$216.22.

2224000281669073007096157740000003938000000021622 7

10290C05

WYNNFIELD LAKES CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351

Remit To: WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4648  
CAROL STREAM, IL 60197-4648




Printed on  
recycled paper.

224-0066227-2224-4

## Your Payment has been Processed



 Some content in this message has been blocked because the sender isn't in your Safe senders list.  
I trust content from wmonline@wm.com. | [Show blocked content](#)



wmonline@wm.com

To: Kenneth F. Thomas



Wed 5/17/2023 4:09 AM



## Everything went through.

Your payment was successfully processed and will post to your account within three business days. For any service or billing issues, please call your local Waste Management office at the number provided on your invoice.

## Details

### Customer Information

**Customer ID:**

00028-16690-73007

### Payment Information

**Payment Amount:**

\$216.22 USD

**Payment Date:**

05/17/2023

**Invoice Number:**

9615774-2224-2

**Confirmation Number:**

80070661618

## Payments made easy

Oxi Fresh Carpet Cleaning  
7000 Rosabella Cir  
Jacksonville, FL 32258 US  
(904) 385-3590  
srotolo@oxifreshnefl.com



## INVOICE

### BILL TO

Ken Thomas  
Wynfield Lakes CDD  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246

INVOICE # 1097

DATE 05/18/2023

DUE DATE 06/17/2023

TERMS Net 30

ACTIVITY	DESCRIPTION	AMOUNT
<b>Carpet Cleaning</b>	The carpet in the gym has approximately 8,500 square feet.	255.00
<b>Tile and Grout</b>	Bathrooms:  The gym bathrooms have approximately 84 square feet of tile.	54.60
<b>Advanced Treatments</b>	You will need one spotting kit for gum and misc. stains.  * Oxi Fresh cannot guarantee 100 percent removal of all stains or odors.	35.00

We appreciate your business!

PAYMENT

344.60

Please make checks payable to Oxi Fresh Carpet Cleaning and mail to:

BALANCE DUE

**\$0.00**

7000 Rosabella Circle  
Jacksonville, FL 32258

We appreciate your business!

Please make checks payable to Oxi Fresh Carpet Cleaning and mail to:

7000 Rosabella Circle  
Jacksonville, FL 32258

If you would like to make a credit card payment there is a 3% fee that will be added to the total. For CC Payments call Sean Rotolo at 904.385.3590



**How doers  
get more done.™**

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00052 95969 05/25/23 01:14 PM  
SALE SELF CHECKOUT

078477919088 SS PLATE <A>	2.23
1G SST BLANK WALLPLT	
078477919057 SS PLATE <A>	2.23
1G STAINLESS STEEL DECORA WALLPLT	
078477919170 SS PLATE <A>	3.64
2G STAINLESS STEEL DUPLEX WALLPLT	
026156914749 1.5 GAL. HDX <A>	18.97
1.5 GAL. HDX BLEACH SPRAYER	

SUBTOTAL	27.07
SALES TAX	2.03
TOTAL	\$29.10

XXXXXXXXXXXX7349 VISA

USD\$ 29.10

AUTH CODE 025555/7523528

TA

Chip Read

AID A0000000031010

Visa Credit

P.O.#/JOB NAME: OUTLET CVR SPRAYER

6365 05/25/23 01:14 PM



6365 52 95969 05/25/2023 5496

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90
		08/23/2023

\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 198592 192279  
PASSWORD: 23275 192227

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



**How doers  
get more done.™**

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00052 99367 05/26/23 02:10 PM  
SALE SELF CHECKOUT

075967910501 VELCRO TAPE <A> 7.93  
VELCRO ULTRA-MATE TAPE, 3FT, BLACK  
075967910105 VELCRO SPOTS <A>  
VELCRO ULTRA-MATE SPOTS, 10 PACK, WHT  
2@3.47 6.94

SUBTOTAL 14.87  
SALES TAX 1.12  
TOTAL \$15.99

XXXXXXXXXXXX7349 VISA

USD\$ 15.99

AUTH CODE 026847/6523683

TA

Chip Read

AID A0000000031010

Visa Credit

P.O.#/JOB NAME: VELCRO TABS

6365 05/26/23 02:10 PM



6365 52 99367 05/26/2023 9928

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 08/24/2023

\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 205388 199075  
PASSWORD: 23276 199023

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



Final Details for Order #114-4834296-3064264

Order Placed: May 30, 2023

Amazon.com order number: 114-4834296-3064264

Order Total: \$23.95

Business order information
<b>Location:</b> DSD - Wynnfield Lakes <b>GL code:</b> 59010 Pass Thru-DSD, DPFG, Fac <b>Billable / Non-Billable:</b> Non-Billable <b>Cost center:</b> Northeast

Shipped on May 30, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: taylor Replacement Reagent Refill Kits - Basic Refill Kit - 2 oz. Sold by: SDR Supply ( <a href="#">seller profile</a> ) Condition: New	\$23.95
<b>Shipping Address:</b> Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$23.95 Shipping & Handling: \$0.00 ----- Total before tax: \$23.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$23.95</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 7349	Item(s) Subtotal: \$23.95 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$23.95 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$23.95</b>
<b>Credit Card transactions</b>	Visa ending in 7349: May 30, 2023: \$23.95

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

# Hello Gms Gms,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 12319 WYNNFIELD LAKES DR, OFC, JACKSONVILLE, FL,  
32246-4241

Previous balance		\$414.38
EFT Payment - thank you	May 18	-\$414.38
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$381.80
Taxes, fees and other charges	Page 3	\$30.65
<b>New charges</b>		<b>\$412.45</b>

**Amount due \$412.45**

### ! Thanks for paying by Automatic Payment

Your automatic payment on Jun 17, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS

1100 NORTHPOINT PKWY W PALM  
BCH FL 33407-1937

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

Account number **8495 74 120 1711060**  
Automatic payment Jun 17, 2023

**Please pay \$412.45**

**Electronic payment will be applied Jun 17, 2023**

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000412452

## 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.

### Accessibility:

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

## Ways to pay



### No more mailing monthly checks

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



### Go paperless and say goodbye to clutter

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

## Additional billing information

### More ways to pay:



#### Online

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



#### By App

Download the Comcast Business App



#### In-Store

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



**Regular monthly charges \$381.80****Comcast Business services \$289.80**

TV Standard Business Video.	\$89.95
Business Internet 150 <i>Includes \$130.00 Service Discount</i>	\$124.95
Static IP - 1	\$24.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

**Equipment & services \$39.85**

TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$19.95

**Service fees \$52.15**

Directory Listing Management Fee	\$5.00
Voice Network Investment	\$5.00
Broadcast TV Fee	\$30.80
Regional Sports Fee	\$11.35

**Taxes, fees and other charges \$30.65****Other charges \$3.06**

Regulatory Cost Recovery	\$1.39
Federal Universal Service Fund	\$1.67

**Taxes & government fees \$27.59**

State Communications Services Tax	\$15.03
Local Communications Services Tax	\$12.16
911 Fees	\$0.40

**What's included?****Internet:** Fast, reliable internet on our Gig-speed network**TV:** Keep your employees informed and customers entertained**Voice Numbers:** (904)565-9385Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details*You've saved \$130.00 this month with your service discount.***Additional information**

The monthly charge for the Broadcast TV Fee previously communicated in your annual rate change notice has been reduced. Your current billing statement reflects the lower monthly fee.

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

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

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/17/23	00036	5/09/23 11946	202305 600-53800-60000		*	10,182.03	
			BAL FEATURE PMP SPLASH PK				
		5/11/23 11804	202305 600-53800-60000		*	10,480.53	
			BAL MAIN POOL FILT PUMP				
BIG Z POOL SERVICE, LLC							20,662.56 000068
5/19/23	00038	5/19/23 05192023	202305 600-53800-60000		*	3,471.00	
			50% DEP PICKLEBALL FENCE				
ACCELERATED FENCE COMPANY LLC							3,471.00 000069
5/19/23	00039	2/07/23 3609	202302 600-53800-60000		*	1,900.00	
			ACCIDENT/REPAIR FENCE				
BULLARD FENCE INC							1,900.00 000070
TOTAL FOR BANK B						26,033.56	
TOTAL FOR REGISTER						26,033.56	

WYNN --WYNNFIELD -- TCESSNA



Big Z Pool Service, LLC  
172 Stokes Landing Rd  
Saint Augustine, FL 32095  
office@bigzpoolservice.com  
bigzpoolservice.com

Invoice 11804

BILL TO Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246	DATE 05/11/2023	PLEASE PAY <b>\$10,480.53</b>	DUE DATE 05/21/2023

PRODUCT/SERVICE	QTY	RATE	AMOUNT
RE: Main Pool Filtration Pump 50% Final Balance Invoice from approved estimate 3311			0.00
<b>Job Material:Materials</b> 7.5hp epoxy-coated pump with polyester finish. Includes a SS impeller, ultra high- eff. tefc motor.	0.50	6,535.42	3,267.71
<b>Job Material:Materials</b> 4x6 epoxy-coated pump stand	0.50	4,477.32	2,238.66
<b>Job Material:Materials</b> 7.5hp accupump 3-phase 230v with branch circuit protection NEMA 4 rating, includes cooling fans, interlocking timeclocks with switches for control. VFD Drive  NOTE FOR DRIVE: If the drive is purchased along with line #2 the pump, the warranty increases from 1 to 3 years from the manufacturer Compac Filtration of Jacksonville, FL. The drive is required by the DOE. There is a savings benefit as you can operate the pump at lower RPM's and with the frequency drive, when you turn it on the pump will wind up to the RPM's and when you turn it off it will wind down slowly. This protects the life of the motor greatly.	0.4999993	7,350.33	3,675.16
<b>Job Material:Materials</b> Plumbing Materials, including flanges, fittings and pipe to install the pump.	0.50	286.00	143.00

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC  
Licensed & Insured CPC#1459355

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Job Material:Materials</b> Electrical Materials, including wire, conduit, misc. wiring components and mounting of the VFD drive.	0.50	315.00	157.50
<b>Job Material:Materials</b> 17.5x24 DE Filter Grids, 27 needed Installed: 1/26/23 BILLED SEP.VIA INVOICE: #11947. Cost has been removed from the line-item total.			
<b>Job Material:Materials</b> Auto Fill Complete Assembly includes: new float tray, toro valve, 1/4"tubing, and fittings for both main components. Installed: 1/26/23 BILLED SEP. VIA INVOICE: #11947. Cost has been removed from the line-item total.			
<b>Job Material:Materials</b> Liquid Filled Vacuum Gauges, 1	0.50	36.00	18.00
<b>Job Material:Materials</b> Liquid Filled Pressure Gauges, 1	0.50	36.00	18.00
<b>Labor Rates:Labor</b> Labor	0.50	1,925.00	962.50
Deposit and Approval Notice: a signed copy of this estimate is required along with a 50% deposit to order materials and scheduled the repair. The final payment is due net10 upon completion.			
Deposit: \$ \$11066.54 pd: 1/24/23 via ck# 000063			

Thank you for your business!

For work outside of monthly cleaning services, accepted forms  
of payment are check, cash or a credit card however the credit  
card is subject to a 3.5% processing fee.

TOTAL DUE	<b>\$10,480.53</b>
-----------	--------------------

THANK YOU.

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC

Licensed & Insured CPC#1459355



**Big Z Pool Service, LLC**  
172 Stokes Landing Rd  
Saint Augustine, FL 32095  
office@bigzpoolservice.com  
bigzpoolservice.com

**Invoice 11946**

<b>BILL TO</b> Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246	<b>DATE</b> 05/09/2023	<b>PLEASE PAY</b> <b>\$10,182.03</b>	<b>DUE DATE</b> 05/19/2023
---	---------------------------	---	-------------------------------

PRODUCT/SERVICE	QTY	RATE	AMOUNT
RE: Feature Pump, Splash Park Final Balance Invoice Approved via email: 2/2/23 from original estimate #3310 by: Kenneth Thomas Completed: 5/9/23			
<b>Job Material:Materials</b> 7.5hp epoxy-coated pump with polyester finish. Includes a SS impeller, ultra high- eff. tefc motor.	0.50	6,535.42	3,267.71
<b>Job Material:Materials</b> 4x6 epoxy-coated pump stand	0.50	4,477.32	2,238.66
<b>Job Material:Materials</b> 7.5hp accupump 3-phase 230v with branch circuit protection NEMA 4 rating, includes cooling fans, interlocking timeclocks with switches for control. VFD Drive  NOTE FOR DRIVE: If the drive is purchased along with line #2 the pump, the warranty increases from 1 to 3 years from the manufacturer Compac Filtration of Jacksonville, FL. The drive is required by the DOE. There is a savings benefit as you can operate the pump at lower RPM's and with the frequency drive, when you turn it on the pump will wind up to the RPM's and when you turn it off it will wind down slowly. This protects the life of the motor greatly.	0.4999993	7,350.33	3,675.16
<b>Job Material:Materials</b> Plumbing Materials, including flanges, fittings and pipe to install the pump.	0.50	286.00	143.00

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC  
Licensed & Insured CPC#1459355

PRODUCT/SERVICE	QTY	RATE	AMOUNT
<b>Job Material:Materials</b> Electrical Materials, including wire, conduit, misc. wiring components and mounting of the VFD drive.	0.50	315.00	157.50
<b>Labor Rates:Labor</b> Labor	0.50	1,400.00	700.00
Deposit and Approval Notice: a signed copy of this estimate is required along with a 50% deposit to order materials and scheduled the repair. The final payment is due net10 upon completion.			
Deposit: \$ 10182.35-prev. paid Remaining Balance: \$10182.03			

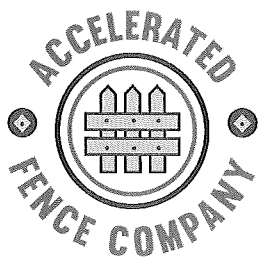
Thank you for your business!

For work outside of monthly cleaning services, accepted forms of payment are check, cash or a credit card however the credit card is subject to a 3.5% processing fee.

<b>TOTAL DUE</b>	<b>\$10,182.03</b>
	THANK YOU.

If you have any questions please give us a call at 904-868-4660!  
Zach Sullivan  
Big Z Pool Service, LLC  
Licensed & Insured CPC#1459355

May 19, 2023



Accelerated Fence Company, LLC  
P.O. Box 56856  
Jacksonville, Florida  
32241

## INVOICE

To: Att: Ken Thomas  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Drive  
Jacksonville, Florida 32246  
(904) 377-6756

Initiative: 50% Deposit Payment

DESCRIPTION OF WORK	TOTAL
Replace 80' of damaged 4' Black KT Chainlink Fabric. Replace 270' of damaged 8' Black KT Chainlink Fabric. Secure 350' of Fabric with 350' of Tension Wire. All line and terminal post are set in Sakrete. Construction is guaranteed for a period of one year.	
Total Cost	\$6,942.00
Payments 50% Down	\$3,471.00
Balance Upon Completion	\$3,471.00

\*Due to constant fluctuation in material cost this quote is valid for a period of 10 days. Cost will be amended accordingly.

\*If you plan to make payment via Credit/Debit, there will be a 2.5% convenience fee applied to the total.

STANDARD EXCLUSIONS			
Removal	Core Drilling	Staking	Grounding
Clearing	Grubbing	Bollards	Intercom Devices
Intercom Wiring & Conduits	High & Low Voltage Wiring/Conduits	Concrete (other than post foundations)	Padlocks
*Any other item not specifically listed			

Accepted by

Date

Gene Wood  
Phone: 904-759-7418  
Email: gwood@acceleratedfence.com

34.300.538.6000

Bullard Fence Inc

1241 Haines St  
Jacksonville FL 32206

# Invoice

Date	Invoice #
2/7/2023	3609

Bill To

Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville Florida 32246

P.O. No.		Terms	Due Date	Account #		Project
			2/7/2023			
Item	Description	Qty	U/M	Rate	Amount	
White Vinyl	Install approx. 72' of 4' white 3-rail ranch rail All post set in concrete Material and Labor			1,900.00	1,900.00	
			<b>Total</b>		\$1,900.00	
			<b>Payments/Credits</b>		\$0.00	
			<b>Balance Due</b>		\$1,900.00	

34,300.538.6000