Wynnfield Lakes Community Development District

November 15, 2023



Wynnfield Lakes Community Development District

475 West Town Place, Suite 114 St. Augustine, Florida 32092 www.WynnfieldLakesCDD.net

November 8, 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**, **November 15**, 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 the Minutes of the September 20, 2023 Meeting
- IV. Consideration of Request for Use of Athletic Field from Body Mind Performance
- V. Consideration of Agreement with Matthews DCCM for District Engineering Services
- VI. Discussion of Erosion at 12348 Wood Blossom Court
- VII. Discussion of Tennis / Pickleball Court Rental Procedures; Consideration of Resolution 2024-01, Setting a Public Hearing to Adopt Rates, Fees and Charges
- VIII. Staff Reports
 - A District Counsel
 - B. District Engineer
 - C. District Manager
 - D. Operations Manager
 - 1. Reports
 - 2. Painting Quotes

- 3. Landscaping Quotes
- E. General Manager Report
- IX. Audience Comments / Supervisors' Requests
- X. Other Business
- XI. Financial Reports
 - A. Financial Statements as of September 30, 2023
 - B. Assessment Receipts Schedule
 - C. Check Register
- XII. Next Scheduled Meeting January 17, 2024 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224
- XIII. 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 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, September 20, 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
Luis Diaz-Rodriguez
Vice Chairman
Nate Dickinson
Jeff Lawton by phone
Mark Oliver
Supervisor
Supervisor

Also present were:

Daniel Laughlin District Manager Lauren Gentry District Counsel

Ken Thomas Field Operations Manager

Lina Hernandez General Manager

Dana Harden Vesta Property Services
Corey Roberts Kilinski Van Wyk
Robert Beladi Koehn Outdoor
Frank Prescuitti Koehn Outdoor

The following is a summary of the discussions and actions taken at the September 20, 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

Mohammed stated that his group was previously approved to play cricket on the tennis courts and entered into a contract with the District where they paid a fee for usage. He asked that the Board consider renewing the contract for once-a-week usage.

The Board discussed any concerns and made the motion below.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor entering into a contract with the cricket ball group subject to an agreement and payment of a \$1,300 fee.

Martha Diaz-Rodriguez asked why there was no announcement of the CDD meeting on the marquee.

Ms. Hernandez stated that it was not missed intentionally.

THIRD ORDER OF BUSINESS

Approval of Minutes of the July 19, 2023 Meeting

There were no comments on the minutes.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor the minutes of the July 19, 2023 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Consideration of Proposals for District Engineering Services

- A. Yuro & Associates
- **B.** Matthews DCCM

Ms. Gentry presented the categories for scoring, many of which are mandated by Statute. She explained that because this is a qualifications-based process, scoring must be based on the qualifications of the proposers and price is negotiated afterward.

Tom Bartley from Matthews Design Group gave a brief overview of his company and its experience in similar projects.

The points scored by the Board on each criteria are as follows: ability and adequacy of professional personnel – 25 points for Matthews DCCM and 24 points for Yuro; consultants past performance – 20 points for both firms; geographic location – 20 points for both firms; willingness to meet time and budget requirements – 15 points for Matthews DCCM and 10 points for Yuro & Associates; certified minority business enterprise – 0 points for both firms; recent, current and projected workloads – 4 points for Matthews DCCM and 5 points for Yuro & Associates; volume of work previously awarded to consultants by District – 0 points for both firms. The totals came to 84 points for Matthews DCCM and 79 points for Yuro & Associates.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor ranking Matthews DCCM the #1 proposer and Yuro & Associates #2 was approved.

Ms. Gentry noted her firm would send over the standard contract to begin negotiations.

FIFTH ORDER OF BUSINESS Consideration of Proposals for Holiday Lighting

Ms. Hernandez presented two proposals for holiday lighting from Under Budget Solutions, LLC totaling \$1,250 and Mosquitonix totaling \$4,000.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with Dr. Sweeney, Mr. Oliver, Mr. Dickinson and Mr. Lawton in favor and Mr. Diaz-Rodriguez opposed, the proposal from Mosquitonix was approved.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2023-08, Adopting Amendments to the Amenity Policies

Ms. Gentry informed the Board that a service animal policy has been added to the amenity policies per Florida Law.

Some additional revisions agreed upon by the Board include changing "seeing eye dogs" to "service animals" under general provisions, changing 48 hours to 24 hours under the policies related to amenity center parking, , , changing the fitness center hours from 5am to 1am, to 4am to 12am, adding an after-hours phone number and adding a sentence regarding calling the appropriate emergency or non-emergency lines for the Sheriff's Department if needed, limiting the number of guests in the fitness center to two, changing the pickleball hours from 5am to 11pm to 5am to 10pm, adding a sentence that says any activity other than pickleball or tennis on the courts needs to be approved by the Board, and clarifying the language regarding signing in at the pool when pool monitors are present.

The Board also discussed options for renting the courts to residents for events.

On MOTION by Mr. Dickinson seconded by Dr. Sweeney with all in favor Resolution 2023-08, adopting amendments to the amenity policies was approved.

SEVENTH ORDER OF BUSINESS Discussion of a District Mobile App

Ms. Harden gave an overview of the app Vesta offers, stating that the fee is \$1,500 a year or \$125 per month. The app would include an events calendar, a method for reporting concerns, rental policies and booking, and access card registration.

There was no action taken by the Board on this item.

EIGHTH ORDER OF BUSINESS Staff Reports

A. District Counsel

There being nothing to report, the next item followed.

B. District Engineer

Mr. Laughlin stated he will follow up with the new engineering firm on the items that the previous firm was working on, such as the pond banks.

C. District Manager

There being nothing to report, the next item followed.

D. Operation Manager

1. Reports

Ms. Harden requested one extra day of vacation per month for the months of November, December and January for the onsite staff, which would require closing the amenity office.

There were no objections from the Board.

Mr. Thomas informed the Board of a request for a shade structure over the playground and noted he would obtain quotes.

2. Proposals for Roof Cleaning

Mr. Thomas presented two proposals for roof cleaning totaling \$1,550 and \$1,600.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor the proposal from Krystal Klean totaling \$1,974.63 was approved.

3. Landscaping Proposals

Mr. Thomas presented two proposals from Koehn Outdoor, one for replacing declining sod for a total of \$7,550 and another for trimming the palm trees for a total of \$1,815.

Mr. Prescuitti also informed the Board maintaining the pond banks is estimated to be \$58,000 to \$68,000 annually. Mr. Laughlin added that staff would have to look into access easements since residents have been maintaining the pond banks and noted finances are not available to add the service for this fiscal year.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor the proposals from Koehn Outdoor totaling \$7,550 and \$1,815 for sod replacement and palm tree trimming were approved.

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.

Mr. Dickinson asked about the status of the replacement of the water fountain.

Mr. Thomas responded there have been issues getting the lower wiring harness ordered. He suggested just ordering a new water bottle filler for around \$800.

NINTH ORDER OF BUSINESS

Audience Comments / Supervisor's Requests

Martha Diaz-Rodriguez commented that there are issues with the geese again.

Dr. Sweeney stated that the individual that has been an issue in the past has been seen in the community again.

Mr. Laughlin stated that the Sheriff's Office would need to be contacted and would need to catch him on the District's property in order to trespass him.

Supervisor Diaz-Rodriguez left the meeting at this time.

TENTH ORDER OF BUSINESS

Other Business

There being no other business, the next item followed.

ELEVENTH ORDER OF BUSINESS Financial Reports

A. Financial Statements as of July 31, 2023

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 \$94,787.17 was included in the agenda package.

Dr. Sweeney asked about the Comcast bill.

Mr. Laughlin stated that Ms. Hernandez tried to contact Comcast to get the bill reduced, however the offer provided was not much of a savings.

Dr. Sweeney questioned whether the security patrols are still necessary.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor ending security patrols by Fidelity was approved.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor the check register was approved.

TWELFTH ORDER OF BUSINESS Consideration of Agreement with Envera Systems

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 8:11 p.m. The public portion of the meeting resumed at approximately 8:19 p.m. and the following action was taken.

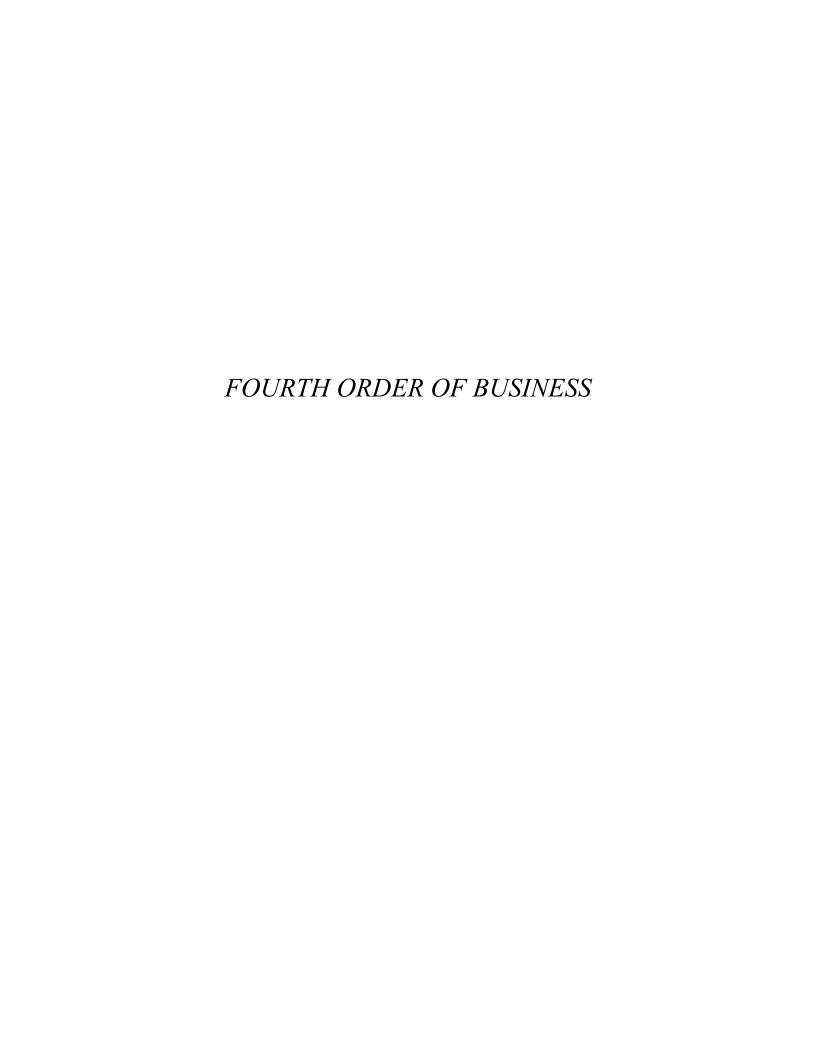
On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor terminating negotiations with Envera Systems was approved.

THIRTEENTH ORDER OF BUSINESS

Next Scheduled Meeting – November 15, 2023 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224

FOURTEENTH ORDER OF BUSINESS Adjournment

On MOTION by Dr. Swee favor the meeting was adjou	eney seconded by Mr. Oliver with all in arned.
Secretary/Assistant Secretary	Chairperson/Vice Chairperson



Winter Camp Proposal – Wynnfield Lakes

Overview:

Body Mind Performance is a sport performance coaching business focused on developing athletes from 8-18 years old. The primary focus of this business to help young aspiring soccer players to develop their technical and mental attributes.

The purpose of this two-day camp would be to introduce soccer to those that may not have had experience prior and enhance the skills of those players who have.

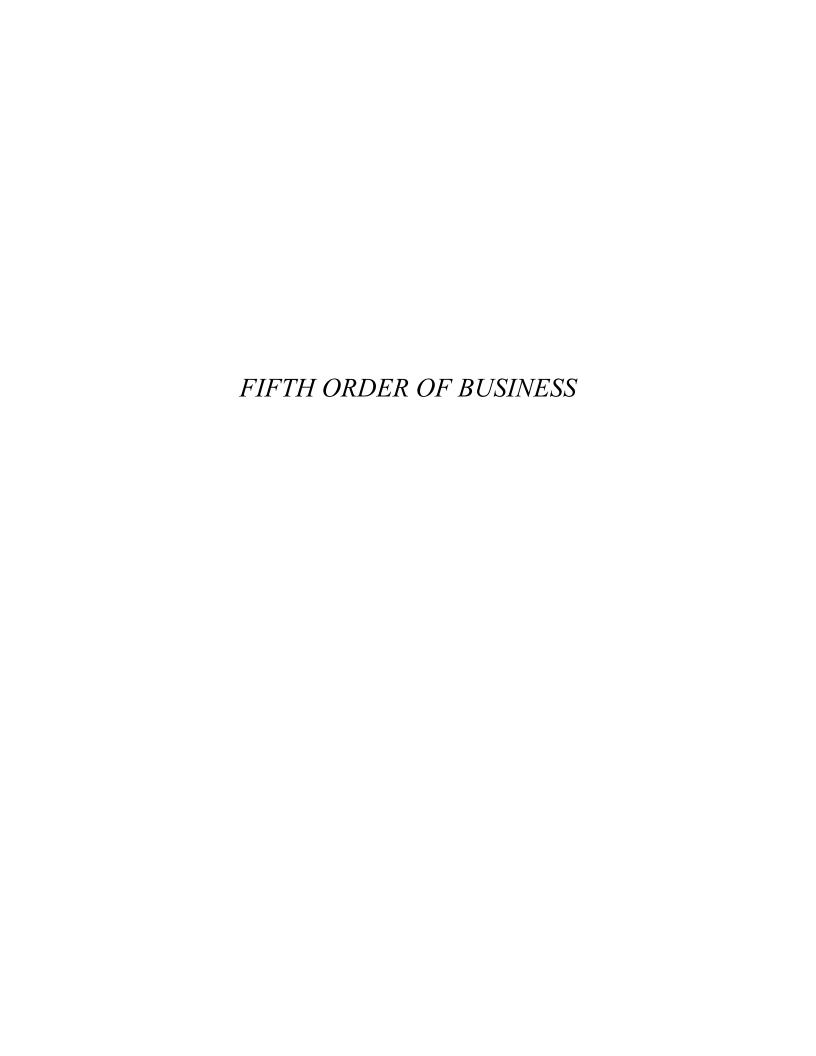
There will be adequate staffing, all of which are fully qualified, and CPR trained to group the athletes by age and ability.

Body Mind Performance is fully insured and can provide proof of this insurance. Body Mind Performance will also provide all equipment. Each camp attendee will have filled out a waiver exempting Wynnfield Lakes for any liability should an injury occur.

Details:

Date: December 21st & December 22nd (Thursday & Friday)

Time: 9am – 3pm Price: \$100 per player



DISTRICT ENGINEERING AGREEMENT BETWEEN WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT AND MATTHEWS DESIGN GROUP, LLC, DBA MATTHEWS | DCCM

THIS AGREEMENT	(the	"Agreement")	is	made	and	entered	into	this	2	day	of
November		2023, by and 1	betv	ween:							

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 whose mailing address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (the "District"); and

MATTHEWS DESIGN GROUP, LLC DBA MATTHEWS | **DCCM**, a Florida limited liability company, with a business address of 7 Waldo Street, St. Augustine, Florida 32084 (the "Engineer", together with the District, the "Parties").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*, (the "Act"), as amended; and

WHEREAS, pursuant to the Act, the District was established for the purpose of planning, financing, constructing acquiring, and/or maintaining certain infrastructure improvements and services within the District; and

WHEREAS, the District intends to employ Engineer to perform engineering, surveying, planning, landscaping, construction administration, environmental management, and permitting, financial and economic studies, as defined under separate work authorization or work authorizations; and

WHEREAS, Engineer shall serve as the District's professional representative in each service or project to which this Agreement applies and will give consultation and advice to the District during performance of its services.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the acts and deeds to be performed by the parties and the payments by the District to Engineer of the sums of money herein specified, it is mutually covenanted and agreed as follows:

- **SECTION 1. RECITALS.** The Recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this Agreement.
- **SECTION 2. SCOPE OF SERVICES.** Engineer will provide general engineering planning and/or study services, as authorized by one or more Work Authorization(s), hereinafter defined, including:

- **A.** Preparation of any necessary reports and attendance at meetings of the District's Board of Supervisors (the "Board");
- **B.** Assistance in meeting with necessary parties involving bond issues, special reports, feasibility studies, or other tasks;
 - **C.** Any other items requested by the Board.

SECTION 3. REPRESENTATIONS. Engineer hereby represents to the District that:

- **A.** It has the experience and skill to perform the services required to be performed by this Agreement;
- **B.** It shall design to and comply with limitation, professional registration and licensing requirements (both corporate and individual for all required basic disciplines) in effect during the term of this Agreement, and shall, if requested by the District, provide certification of compliance with all registration and licensing requirements;
- **C.** It shall perform said services in accordance with generally accepted professional standards in the most expeditious and economical manner, and to the extent consistent with the best interests of the District; and
- **D.** It is adequately financed to meet any financial obligations it may be required to incur under this Agreement.
- **SECTION 4. METHOD OF AUTHORIZATION.** Each service or project shall be authorized in writing by the District (each, a "Work Authorization") in substantially the form attached hereto as **Exhibit B**. The Work Authorization shall include the scope of work, compensation, project schedule, and special provisions or conditions specific to the service or project being authorized. Authorization of services or projects under this Agreement shall be at the sole discretion of the District.
- **SECTION 5. COMPENSATION.** It is understood and agreed that the payment of compensation for services under this Agreement shall be stipulated in each Work Authorization. Services rendered by Engineer under this Agreement shall not exceed the amounts specifically authorized by each written Work Authorization. One of the following methods will be utilized:
 - **A**. Lump Sum Amount The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished.
 - **B**. Hourly Personnel Rates For services or projects where scope of services is not clearly defined, or recurring services or other projects where the District desires the use of the hourly compensation rates, the District and Engineer shall use the hourly compensation rates outlined in **Exhibit A** attached hereto. The District and Engineer may

agree to a "not to exceed" amount when utilizing hourly personnel rates for a specific Work Authorization.

- **SECTION 6. REIMBURSABLE EXPENSES.** Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the project for the incidental expenses as listed as follows:
 - **A.** Expenses of transportation and living when traveling in connection with a project, for long distance phone calls and telegrams, and fees paid for securing approval of authorities having jurisdiction over the project. All expenditures shall be made in accordance with Chapter 112, *Florida Statutes*, and in accordance with the District's travel policy.
 - **B.** Expense of reproduction, postage, and handling of drawings and specifications.
- **SECTION 7. TERM OF AGREEMENT.** It is understood and agreed that this Agreement is for engineering services. This Agreement shall commence on the date of execution as indicated above and shall continue for a twelve (12) month period (the "Initial Term"), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, this Agreement shall renew for an additional twelve (12) month period annually on the date of execution.
- **SECTION 8. SPECIAL CONSULTANTS.** When authorized in writing by the District, additional special consulting services may be utilized by Engineer and paid for on a cost basis.
- **SECTION 9. BOOKS AND RECORDS.** Engineer shall maintain comprehensive books and records relating to any services performed under this Agreement, which shall be retained by Engineer for a period of at least four (4) years from and after completion of any services hereunder. The District, or its authorized representative, shall have the right to audit such books and records at all reasonable times upon prior notice to Engineer.

SECTION 10. OWNERSHIP OF DOCUMENTS.

- **A**. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Engineer pursuant to this Agreement (the "Work Product") shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.
- **B.** Engineer shall deliver all Work Product to the District upon completion thereof unless it is necessary for Engineer in the District's sole discretion, to retain possession for a longer period of time. Upon early termination of Engineer's services hereunder, Engineer shall deliver all such Work Product whether complete or not. The District shall have all rights to use any and all Work Product. Engineer shall retain copies of the Work Product for its permanent records, provided the Work Product is not used without the District's prior express written consent. Engineer agrees not to recreate any

Work Product contemplated by this Agreement, or portions thereof, which if constructed or otherwise materialized, would be reasonably identifiable with the project.

C. The District exclusively retains all manufacturing rights to all materials or designs developed under this Agreement. To the extent the services performed under this Agreement produce or include copyrightable or patentable materials or designs, such materials or designs are work made for hire for the District as the author, creator, or inventor thereof upon creation, and the District shall have all rights therein including, without limitation, the right of reproduction, with respect to such work. Engineer hereby assigns to the District any and all rights Engineer may have including, without limitation, the copyright, with respect to such work. Engineer acknowledges that the District is the motivating factor for, and for the purpose of copyright or patent, has the right to direct and supervise the preparation of such copyrightable or patentable materials or designs.

SECTION 11. ACCOUNTING RECORDS. Records of Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times.

SECTION 12. REUSE OF DOCUMENTS. All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by the District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer. All documents including drawings, plans and specifications furnished by Engineer to the District are subject to reuse in accordance with Section 287.055(10), *Florida Statutes*.

SECTION 13. ESTIMATE OF COST. Since Engineer has no control over the cost of labor, materials, or equipment or over a contractor's methods of determining prices, or over competitive bidding or market conditions, its opinions of probable cost provided as a service hereunder are to be made on the basis of its experience and qualifications and represent its best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by it.

SECTION 14. INSURANCE. Subject to the provisions of this Section, Engineer shall maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers' Compensation	Statutory
General Liability	
Bodily Injury	\$1,000,000/\$2,000,000
(including Contractual)	
Property Damage	\$1,000,000/\$2,000,000
(including Contractual)	

Automobile Liability
Bodily Injury / Property Damage

Combined Single Limit \$1,000,000

Professional Liability for Errors and Omissions

\$2,000,000

If any such policy of insurance is a "claims made" policy, and not an "occurrence" policy, Engineer shall, without interruption, and at the District's option, maintain the insurance for at least five (5) years after the one year anniversary of this Agreement.

The District, its officers, supervisors, agents, staff, and representatives shall be named as additional insured parties, except with respect to the Worker's Compensation Insurance and the Professional Liability for Errors and Omissions Insurance both for which only proof of insurance shall be provided. Engineer shall furnish the District with the Certificate of Insurance evidencing compliance with the requirements of this Section. 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.

If Engineer fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, Engineer 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.

SECTION 15. CONTINGENT FEE. Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

SECTION 16. COMPLIANCE WITH GOVERNMENTAL REGULATIONS. In performing its obligations under this Agreement, Engineer and each of its agents, contractors, subcontractors, employees or anyone directly or indirectly employed by Engineer, shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction. If Engineer 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 of 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 Engineer or any of its agents, servants, or employees, 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.

SECTION 17. COMPLIANCE WITH PROFESSIONAL STANDARDS. In performing its obligations under this Agreement, Engineer and each of its agents, contractors, subcontractors, employees, or anyone directly or indirectly employed by Engineer, shall maintain the highest standard of care, skill, diligence, and professional competency for such work and/or services. Any designs, drawings, reports, or specifications prepared or furnished by Engineer that contain errors, conflicts, or omissions will be promptly corrected by Engineer at no cost to the District.

SECTION 18. AUDIT. Engineer agrees that the District or any of its duly authorized representatives shall, until the expiration of four (4) years after expenditure of funds under this Agreement, have access to and the right to examine any books, documents, papers, and records of Engineer involving transactions related to this Agreement. Engineer agrees that payment made under this Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three (3) years after completion of all work under this Agreement.

SECTION 19. INDEMNIFICATION. Engineer agrees to indemnify, defend, and hold the District and the District's officers, professional staff and employees harmless from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, which may come against the District and the District's officers and employees, to the extent caused wholly or in part by negligent, reckless, or intentionally wrongful acts, omissions, or defaults by Engineer or persons employed or utilized by Engineer in the course of any work done under this Agreement. To the extent a limitation on liability is required by Section 725.06, *Florida Statutes*, or other applicable law, liability under this section shall in no event exceed the greater of the insurance limits set forth herein or Two Million Dollars (\$2,000,000). Engineer agrees such limitation bears a reasonable commercial relationship to the contract and was part of the project specifications or bid documents.

PURSUANT TO SECTION 558.0035, *FLORIDA STATUTES* (2021), AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

SECTION 20. LIMITATION OF LIABILITY. Nothing herein shall be construed to be a waiver of the District's sovereign immunity or limitation of liability granted by Section 768.28, *Florida Statutes*, or other statute or law.

SECTION 21. PUBLIC RECORDS. Engineer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Engineer agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited, to Section 119.0701, *Florida Statutes*. Among other requirements and to the extent applicable by law, Engineer shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, hereinafter defined, 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 this Agreement term and following this Agreement term

if Engineer does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Engineer'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 Engineer, Engineer 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. Engineer acknowledges that the designated Public Records Custodian for the District is **Daniel Laughlin**.

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

SECTION 22. NOTICES. All notices, requests, consents, and other communications hereunder (the "Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. If to the District: Wynnfield Lakes Community Development District

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

Attn: District Manager

With a copy to: Kilinski Van Wyk, PLLC

517 E. College Avenue Tallahassee, Florida 32301 Attn: District Counsel

B. If to Engineer: Matthews Design Group, LLC, dba Matthews

DCCM

7 Waldo Street

St. Augustine, Florida 32084 Attn: Rob Matthews III, PE

Except as otherwise provided herein, any Notice shall be deemed received only upon actual delivery at the address set forth herein. 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 parties may deliver Notice on behalf of the parties. Any party or other person to

whom Notices are to be sent or copied may notify the other 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 herein.

SECTION 23. EMPLOYMENT VERIFICATION. Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement. Engineer shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Engineer 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 and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Engineer has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Engineer represents that no public employer has terminated a contract with the Engineer under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 24. CONTROLLING LAW. The parties agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Venue shall exclusively be in the court of appropriate jurisdiction, in and for Duval County, Florida.

SECTION 25. ASSIGNMENT. Neither the District nor Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Nothing in this paragraph shall prevent Engineer from employing such independent professional associates and consultants as Engineer deems appropriate, pursuant to Section 8 herein.

SECTION 26. TERMINATION. The District may terminate this Agreement for cause immediately upon notice to Engineer. The District or Engineer may terminate this Agreement without cause upon thirty (30) days' written notice. At such time as Engineer receives notification of the intent of the District to terminate this Agreement, Engineer shall not perform any further services unless directed to do so in writing by the District. In the event of any termination or breach of any kind, Engineer shall not be entitled to consequential damages of any kind (including but not limited to lost profits), but instead Engineer's sole remedy will be to recover payment for services rendered to the date of the notice of termination, subject to any offsets the District may have against the Engineer.

SECTION 27. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 28. 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 of the parties hereto and formally approved by the Board.

SECTION 29. AGREEMENT. This Agreement reflects the negotiated agreement of the parties, each represented by competent legal counsel. Accordingly, this Agreement shall be construed as if both parties jointly prepared it, and no presumption against one party or the other shall govern the interpretation of any of the provisions of this Agreement.

SECTION 30. INDEPENDENT CONTRACTOR. The District and Engineer agree and acknowledge that Engineer shall serve as an independent contractor of the District. Neither Engineer nor employees of Engineer, if any, are employees of the District under the meaning or application of any federal or state unemployment, insurance laws, or any other potentially applicable laws. Engineer agrees to assume all liabilities or obligations by any one or more of such laws with respect to employees of Engineer, if any, in the performance of this Agreement. Engineer shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Engineer shall have no authority to represent as agent, employee, or in any other capacity the District unless set forth differently herein or authorized by vote of the Board.

SECTION 31. 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. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

[Signatures on following page]

Exhibit A:

Exhibit B:

Schedule of Rates

Form of Work Authorization

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first above written.

ATTEST:	WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT
Docusigned by: Pariel Laughlin 9A989FF97A6A46D	Docusigned by: Existi Sweeney 506DE719165F46F
Secretary / Assistant Secretary	Chairperson, Board of Supervisors
WITNESS:	Matthews Design Group, LLC dba Matthews DCCM, a Florida limited liability company
Witness	By: Rob A. Matthews III, PE Its: President

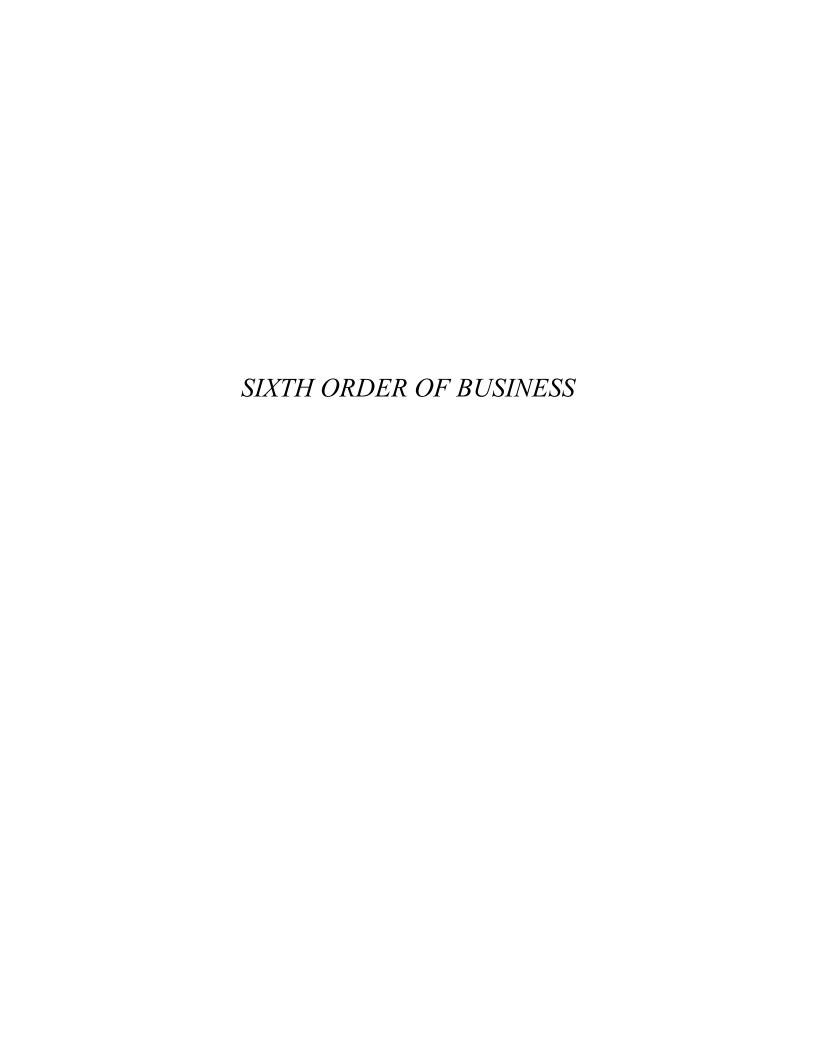
Exhibit A: Schedule of Rates

Personnel Classification	Rate Range
PRINCIPAL/SENIOR LEADS	
Principal	\$365.00
VP	\$275.00 - \$300.00
Division Lead	\$260.00 - \$285.00
Program Manager	\$240.00 - \$265.00
SENIOR PROFESSIONAL	
Senior Professional Engineer	\$200.00 - \$270.00
Senior Planner	\$210.00 - \$230.00
Senior Landscape Architect	\$220.00 - \$260.00
Senior Construction Inspector	\$195.00-\$210.00
PROFESSIONAL	
Professional Engineer	\$230.00 - \$240.00
Project Engineer	\$160.00 - \$190.00
Planner	\$160.00 - \$190.00
Landscape Architect	\$170.00 - \$190.00
Construction Inspector	\$170.00 - \$180.00
DESIGNER	
Senior CAD Designer and Senior Engineering Tech	\$180.00 - \$200.00
Senior Landscape Designer	\$180.00 - \$200.00
CAD Designer and Engineering Tech	\$130.00 - \$170.00
SUPPORT STAFF	<u> </u>
Controller	\$150.00 - \$200.00
Graphic Designer	\$100.00-\$140.00
Senior Graphic Designer	\$140.00 - \$180.00
Project Administrator and Project Coordinator	\$95.00 - \$120.00
ARCHITECTURE	4
Project Manager, Architect	\$200.00 - \$255.00
Project Architect	\$170.00 - \$190.00
Project Coordinator, Architect	\$140.00 - \$170.00
Intern Architect	\$115.00 - \$140.00
CA, Architect	\$220.00 - \$240.00
Specifications Writer	\$220.00 - \$240.00
SURVEYING	6345.00.6345.00
Project Director, Survey	\$215.00 - \$245.00
Senior Surveyor	\$170.00 - \$200.00 \$170.00 - \$200.00
Senior GIS Enterprise Administrator	
Project Surveyor	\$155.00 - \$185.00
Project GIS Developer, Survey Staff Surveyor	\$155.00 - \$185.00
	\$135.00 - \$165.00
Staff GIS Analyst Four Man Field Crew	\$135.00 - \$165.00 \$215.00 - \$245.00
Three Man Field Crew	\$195.00 - \$215.00
Two Man Field Crew	\$170.00 - \$200.00
One Man Field Crew	\$150.00 - \$200.00
One Man Pield Crew One Man Crew (GPS/RTK)	\$200.00 - \$230.00
Two Man Crew (GPS/RTK)	\$215.00 - \$245.00
CADD Technician, Survey	\$115.00 - \$145.00
GIS Technician	\$115.00 - \$145.00
Field Technician, Survey	\$95.00-\$125.00
riela recinican, survey	\$35.00-\$125.00

Exhibit B: Form of Work Authorization

Wynnfield Lakes Community Development District Duval County, Florida	
Subject: Work Authorization Number Wynnfield Lakes Communi	
Dear Chairperson, Board of Supervisors:	
Matthews Design Group, LLC dba Matthews authorization to provide engineering services for the (the " District "). We will provide these services pure 2023 (" Engineering Agreement ") as follows:	• • •
I. Scope of Work	
The District will engage Engineer to: [descrip	tion of scope of work; or attach scope exhibit]
II. Fees	
Engineering Agreement, not to exceed \$ The which include items such as printing, drawings, trave OR [will compensate Engineer in a flat fee amount of costs to complete the work described herein].	el, deliveries, et cetera, pursuant to the Agreement. \$
APPROVED AND ACCEPTED	Sincerely,
Wynnfield Lakes Community Development District	Matthews Design Group, LLC dba Matthews DCCM
By:Authorized Representative	By:Authorized Representative
Date:	Date:

Exhibit A: [Name of Exhibit]



12348 WOOD BLOSSOM

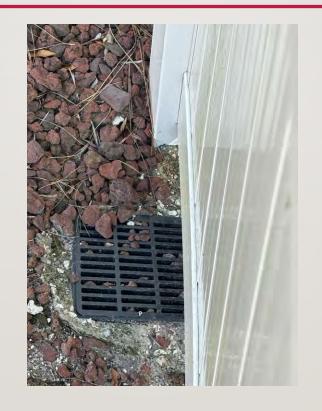
LEFT END OF FENCE



EROSION



DRAIN COVER



EROSION BEHIND FENCE



VIEW ALONG FENCE LOOKING TO RIGHT



VIEW OF FENCE TO THE LEFT





RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND PLACE FOR A PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING AMENDED RATES, FEES AND CHARGES OF THE DISTRICT, 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*; and

WHEREAS, the District's Board of Supervisors ("**Board**") is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*, and to authorize user charges, rates and fees; and

WHEREAS, the Board finds it is in the District's best interests to set a public hearing to adopt amended rates, fees and charges set forth in **Exhibit A**.

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

SECTION 1. A public hearing will be held to consider and adopt amended and restated rates, fees and charges of the District on **January 17**, **2024**, **at 6:00 p.m. at University of North Florida**, **University Center**, **12000 Alumni Drive**, **Room 1090**, **Jacksonville**, **Florida**.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

[Continued on following page]

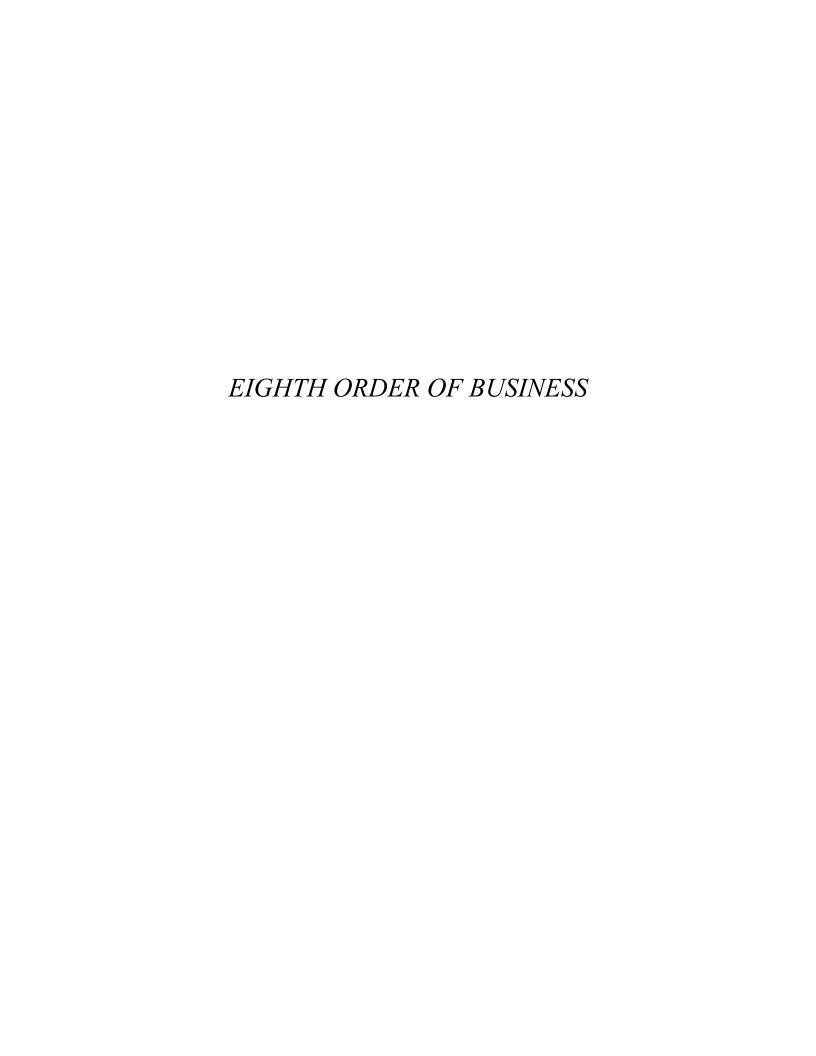
SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 15th day of November, 2023.

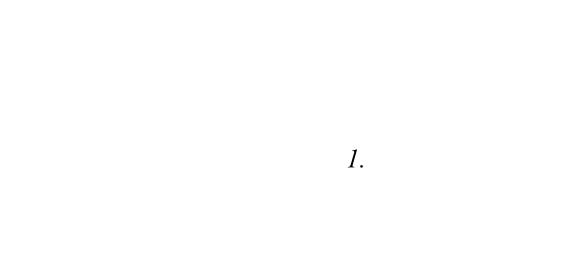
ATTEST:	WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT
Secretary	Chairperson, Board of Supervisors
Exhibit A:	Proposed Rates, Fees, and Charges

EXHIBIT A

Rate	<u>Current</u>	<u>Proposed</u>
Tennis Court Rental	N/A	TBD









Wynnfield Lakes CDD Meeting, November 15, 2023

Field Operations Manager Report

Date of report: 11-7-23 Submitted by: **Ken Thomas**

KOEHN / LANDSCAPING:

• We receive service once a week from Koehn. See service reports for more detailed landscaping information (Service report attached).

SOLITUDE:

• The ponds are inspected once a month. Solitude will make additional visits based on pond conditions/ requests (Service report 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 report attached)

Complaint Form:

- Fitness Center needs painting 2 quotes attached.
- Bathrooms are nasty like a gas station What is the budget for this?

PROJECTS UNDERWAY / COMPLETED:

- Acid wash/Tile repairs on pool Completed 10/19/23 Pool re-opened 10/27/23
- Splash pool timer Completed 10/18/23
- Roof cleaning Completed 10/3/23
- Multiple Walmart cart returned
- Tiles around main pool cleaned
- Multiple work orders for potholes in the community entered on line
- No Soliciting sign ordered and replaced
- Tree trimming work order entered on line
- Koehn trimmed palm trees
- Koehn removed dead shrubbery in front of Amenity Center and replaced with sod
- Chairs on Veranda repaired
- Tree trimming proposal rec'd from Koehn attached
- Poolsure pricing increase
- Koehn installed annuals
- Sidewalk repaired on exit side of Wynnfield Lakes Dr.

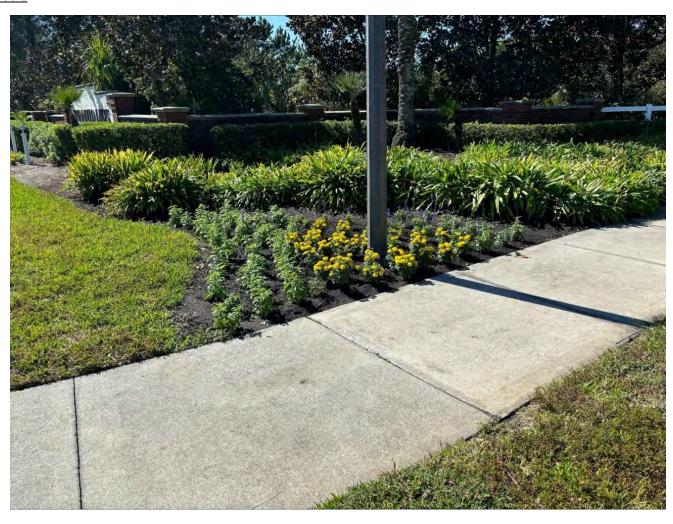
REGULAR SERVICES:

- 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

Clubhouse Roof



Annuals











Apartment Entrance





Front Entrance





Tree Removal





Kernan Blvd Entrances





 $\begin{tabular}{l l l l} If you have any comments or questions, please contact me: \\ & k fthomas@vestapropertyservices.com \end{tabular}$



JAMOSHNI, FL (904) 796-0483 name: Robert Beladi

email: robert.beladi@koehnoutdoor.com

phone: 9045103082 Koehn Outdoor: Koehn Outdoor report group: Quick Reports

title: Wynnfield Lakes entry plant/ sod addition.

created: 6/30/23, 9:05 AM modified: 11/6/23, 8:32 AM

item count: 12

(1)



created: 11/2/23, 10:00 AM

modified: 11/6/23, 8:32 AM

taken by app: Yes

description: Recommend the addition of agapanthus to fill

empty bed space.

Qty 75 3gal

(3)



created: 11/2/23, 10:03 AM modified: 11/6/23, 8:08 AM

taken by app: Yes description: 20X

20X10
Sod replacement required.

(2)



created: 11/2/23, 10:02 AM modified: 11/6/23, 8:07 AM

taken by app: Yes description: 15X15

Sod replacement required.

(4)



created: 11/2/23, 10:05 AM modified: 11/6/23, 8:08 AM

taken by app: Yes description: 63X25

Sod replacement required.

Zucksonville, FL 1904 796-0663 name: Robert Beladi

email: robert.beladi@koehnoutdoor.com

phone: 9045103082 Koehn Outdoor: Koehn Outdoor report group: Quick Reports

title: Wynnfield Lakes entry plant/ sod addition.

created: 6/30/23, 9:05 AM modified: 11/6/23, 8:32 AM

item count: 12

(5)



created: 11/2/23, 10:07 AM modified: 11/6/23, 8:08 AM

taken by app: Yes description: 65X25

Sod replacement required.

(7)



created: 11/2/23, 10:14 AM modified: 11/6/23, 8:09 AM

taken by app: Yes description: 25X15

Sod replacement required.

(6)



created: 11/2/23, 10:09 AM modified: 11/6/23, 8:08 AM

taken by app: Yes description: 21X20

Sod replacement required.

(8)



created: 11/2/23, 10:16 AM modified: 11/6/23, 8:09 AM

taken by app: Yes description: 20X20

Sod replacement required.

KOEHN

Robert Beladi name:

email: robert.beladi@koehnoutdoor.com

9045103082 phone: **Koehn Outdoor** Koehn Outdoor:

report group: **Quick Reports**

title: Wynnfield Lakes entry plant/ sod addition.

6/30/23, 9:05 AM created: modified: 11/6/23, 8:32 AM

item count: 12

(9)



11/2/23, 10:19 AM created: modified: 11/6/23, 8:09 AM

taken by app: 20X20 description:

Sod replacement required.

(11)



created: 11/2/23, 10:22 AM modified: 11/6/23, 8:10 AM

taken by app: Yes description: 70X15

Sod replacement required.

(10)



11/2/23, 10:20 AM created: modified: 11/6/23, 8:09 AM

taken by app: 50X30 description:

Sod replacement required.

(12)



created: 11/2/23, 10:27 AM modified: 11/6/23, 8:10 AM

taken by app: Yes description: 65X5

Sod replacement required.



1 of 2

Facility Information

Permit Number: 16-60-01269

Name of Facility: Wynnfield Lakes - Spray Ground Address: 12319 Wynnfield Lakes Drive

City, Zip: Jacksonville 32246

Type: Water Attractions

Owner: Wynnfield Lakes CDD Person In Charge: Wynnfield Lakes CDD

PIC Email:

Pool Operator: Wynnfield Lakes CDD

Phone: (904) 565-9385

Phone: (904) 565-9385

RESULT: Satisfactory

Correct By: None

Re-Inspection Date: None

Inspection Information

Purpose: Routine

Inspection Date: 10/31/2023

Begin Time: 01:45 PM

End Time: 02:15 PM

Additional Information

22. Free Chlorine 2 23. pH 7.0

24. Chlor. Stablilizer 33. Flowmeter 210

34. Thermometer

VOLUME 12050 POOL LOAD 40 FLOW RATE 201

NIGHT SWIM No FILTER TYPE

Items checked are not in compliance with Chapter 386 or 514, Florida Statutes, or Chapter 64E-9 or 64E-10, Florida Administrative Code. These violations must be corrected by the date indicated to avoid closure, administrative fines, or other legal actions. Florida Building Code (FBC) violations are reported to the local building official, and depending upon risk severity, the Department of Health may close the pool or rescind the operating permit.

Violation Markings

POOL AREA

Water Clarity/Algae Control
 Deck/Walkways

3. Tile/Pool Finish

4. Depth Markers-FBC

5. Handrail/Ladder-FBC

Step Markings-FBC

7. Suction Outlets-514.0315(1)

8. Gutter Grates/Skimmer-FBC

9. Lighting

10. No Dive Markings-FBC

11. Diving Board-FBC 12. Pool Cover

13. Pool Side Shower-FBC

POOL SAFETY

14. Life Hook(s) w/Pole

15. Life Ring(s) w/Rope 16. Safety Line

17. Rules Posted

18. Certification

SANITARY FACILITIES

19. Supplies 64E-10, FAC

20. Clean 64E-10, FAC

WATER QUALITY

21. Approved Test Kit

22. Free Chlor./Brom.

23. pH

24. Chlor. Stabilizer

25. Spa Requirements-ORP

EQUIPMENT ROOM

26. Wading Pool-Quick Dump

27. Water Level/Control 28. Disinfection Feeder/Generator

29. pH Feeder

30. Chem. Container Label-FBC

31. Filter / Pump

32. Vacuum Cleaner-FBC

33. Flowmeter

34. Thermometer

35. Pressure/Vacuum Gauge

36. Equip. Room

37. Cross Connection

38. Gas Chlorine Eq.-FBC

39. Waste Water - FBC

40. D.E. Separator-FBC

41. Other Equipment

42. Equip. Change-FBC

43. Approved Chemicals

44. Maintenance Log

45. Inspection Posted

46. Safety-514.0315(2) 47. Fences/Gates- FBC

48. Other

49. Other

NOTE: It is unlawful to modify a public pool or its equipment without prior approval from the local building department and submitting an application to DOH.

inspector Signature:

Form Number: DH 920 04/16

Client Signature: U1.1

16-60-01269 Wynnfield Lakes - Spray Ground



2 of 2

General Comments

Pool satisfactory at time of inspection.

Email Address(es): No Email Addresses Available

DOH Web Page For Pools: http://www.floridahealth.gov/environmental-health/swimming-pools/index.html

Violations Comments

No Violation Comments Available

Inspection Conducted By: Bryan McLaughlin (167142) Inspector Contact Number: Work: (904) 253-2556 ex.

Print Client Name: Date: 10/31/2023

Inspector Signature:

Form Number: DH 920 04/16

Client Signature:

16-60-01269 Wynnfield Lakes - Spray Ground



1 of 2

Facility Information

Permit Number: 16-60-01268

Name of Facility: Wynnfield Lakes - Swimming Pool

Address: 12319 Wynnfield Lakes Drive

City, Zip: Jacksonville 32246

Type: Public Pool > 25000 Gallons Owner: Hernandez, Lisa - Vesta Property Person In Charge: Vesta Property

Phone: (904) 565-9385

PIC Email:

Pool Operator: Vesta Property Phone: (904) 565-9385 Correct By: Next Inspection Re-Inspection Date: None

RESULT: Satisfactory

Inspection Information

Purpose: Routine Begin Time: 01:00 PM Inspection Date: 10/31/2023 End Time: 01:45 PM

Additional Information

VOLUME 94607 POOL LOAD 52 FLOW RATE 293 22. Free Chlorine 2 23. pH 7.2 24. Chlor. Stablilizer ... NIGHT SWIM No 33. Flowmeter 260 FILTER TYPE CV 34. Thermometer

Items checked are not in compliance with Chapter 386 or 514, Florida Statutes, or Chapter 64E-9 or 64E-10, Florida Administrative Code. These violations must be corrected by the date indicated to avoid closure, administrative fines, or other legal actions. Florida Building Code (FBC) violations are reported to the local building official, and depending upon risk severity, the Department of Health may close the pool or rescind the operating permit.

Violation Markings

POOL AREA 17. Rules Posted 32. Vacuum Cleaner-FBC 1. Water Clarity/Algae Control 18. Certification 33. Flowmeter 2. Deck/Walkways SANITARY FACILITIES 34. Thermometer 3. Tile/Pool Finish 19. Supplies 64E-10, FAC 35. Pressure/Vacuum Gauge 4. Depth Markers-FBC 20. Clean 64E-10, FAC 36. Equip. Room X 5. Handrail/Ladder-FBC WATER QUALITY 37. Cross Connection 6. Step Markings-FBC 38. Gas Chlorine Eq.-FBC 21. Approved Test Kit 7. Suction Outlets-514.0315(1) 39. Waste Water - FBC 22. Free Chlor./Brom. 23. pH 24. Chlor. Stabilizer 40. D.E. Separator-FBC 41. Other Equipment 8. Gutter Grates/Skimmer-FBC 9. Lighting 10. No Dive Markings-FBC 11. Diving Board-FBC 25. Spa Requirements-ORP EQUIPMENT ROOM 42. Equip. Change-FBC 43. Approved Chemicals 26. Wading Pool-Quick Dump 12. Pool Cover 44. Maintenance Log 13. Pool Side Shower-FBC POOL SAFETY 27. Water Level/Control 45. Inspection Posted 28. Disinfection Feeder/Generator 46. Safety-514.0315(2) 14. Life Hook(s) w/Pole 29. pH Feeder 47. Fences/Gates-FBC 15. Life Ring(s) w/Rope 30. Chem. Container Label-FBC 48. Other 16. Safety Line 31. Filter / Pump 49. Other

NOTE: It is unlawful to modify a public pool or its equipment without prior approval from the local building department and submitting an application to DOH.

Inspector Signature:

Client Signature: = Ner'1

Form Number: DH 920 04/16

16-69-01268 Wynnfield Lakes - Swimming Pool



2 of 2

General Comments

Pool satisfactory at time of inspection.

Email Address(es): lihernandez@vestapropertyservices.com

DOH Web Page For Pools: http://www.floridahealth.gov/environmental-health/swimming-pools/index.html

Violations Comments

Violation #5, Handrail/Ladder-FBC

CORRECT BY NEXT INSPECTION: Handrails by splash ground becoming loose.

CODE REFERENCE: Handrail/Ladder. FBC 454.1.2.5.1 & .5. Handrails must be provided for all pool steps and must be securely anchored in the pool deck and the bottom step. "Figure Four" handrails must be securely anchored in the pool deck and must extend to the bottom step. Ladders must be provided and must be securely anchored in the pool deck and must rest against the pool wall with a 3 to 6 inch clearance.

Inspection Conducted By: Bryan McLaughlin (167142) Inspector Contact Number: Work: (904) 253-2556 ex.

Print Client Name: Date: 10/31/2023

Inspector Signature:

Client Signature: Ever!

Form Number: DH 920 04/16 16-60-01268 Wynnfield Lakes - Swimming Pool



STATE OF FLORIDA DEPARTMENT OF HEALTH MONTHLY SWIMMING POOL REPORT

STATE PERMIT #______ MONTHLY SWIMMING POOL REPORT

DATE SEPT

Days of nonth	Chlorine residual			рН		Filter	Gauge Re	eading	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	Remarks Enter Items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive poowater loss, filler backwash, water clarity
1	5		7.5	7.2		24							SKIM HH Grids
2	5			22									Skin
3	5			7.4	-								Skim
4	7.5			7.2						1 4			Skim HH Givids
5	2			7,4									Skim
6	5			7.5									Skim
7	5			7.5				7					Stine
8	5			7.4									Skim HH GVIDS
9				-									Spirit IIII Cividos
10											1		
11	7			7.2	-						-		Skine Het Grils
	7,5			7,4									Skini
13	7.5			7.6									Skini
	7.5			2.2									Skim
15	5			7.2						-			Skim HH Grids
16	-			112									5-11-411
17		-						-					
	7.5			7.2									SKIM HH
19				7,4		-							SKIM Grils
20	5			7.4		-							Skill
21	7.5	-	_	7.4			-						Skrm -
22	3		7.5	7.2	7.4	_							Skin HH Grids
23	-2-	-	1.0	1.2	111	-							31-10 HII OTTES
24		-		-		-		-		_		-	General Control of the Control of th
25	3			7.2		-							SKIM HH
26	5	-	7,5	7.2	The box	7.4			-				SRIM
27	5		1,5	7,4	-gja	66 1				-			Skim
28	5			7,6									Skim
29	3		5	7.6		7.4							Skin HH
30	2		5	1.6		647							SICING POTT



STATE OF FLORIDA DEPARTMENT OF HEALTH MONTHLY SWIMMING POOL REPORT

	MONTHLY SWIMMING POOL REPORT		Cant	13
STATE PERMIT #		DATE	Sept	00
101 A111				

Days of month		Chlorine residual			рН			Gauge Re	eading	POOL V	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	Enter Items s cyanuric acid, e water los	Remarks such as: Total alkalinity, hardness, quipment breakdown, excessive po s, filter backwash, water clarity
1	5	1000	7.5	7.2		7.4							Skim	Grids
2	5		3	7,4		7.4							Skim	
3	1		3	7.4		7.4							CK, m	
4	2		7,4	5		7,4							Skim	GNILS
5	3			7.4	1000								Skim Skim Skim Skim Skim	
6	3			7.5			2 -	1 1 2 2 4					Skim	
7	3			7,6							T. Comment		Shu	3
8	3			7.6									Skim	Grids
9		/								1				
10	5													
11	2		LV	7.4		5							5km	Grids
12	5			7.5									SKIM	
13	4			7.2									Skin	
14	2			7.4									Skim	
15	1			7.6									Skim	Grids
16				A. C.										
17										F.,				
18	3			7.2	1					H			Skin	
19	3	-		7.4		100	1	-		11	1		Skin	Grils
20	3			7,4									Skin	
21	1			719	7				F				SKIM	
22	1			7,4				4					Skim	
23														
24													- 1	
25	1			7,4					9 - 11				Skim	
26	1		2	7.4		7.4							Skim	
27	2			7.4									Skin	
28	3			7.6		-					7		SKim	
29	2		1	7,4		7.4							Skim	
30										1				
31				ET. LO										

DH 921, 3/98 (Obsoletes May 81 edition)



STATE OF FLORIDA DEPARTMENT OF HEALTH WONTHLY SWIMMING POOL REPORT

STATE	PERMIT#		MONTHLY SWIMMING	DATE	009	23		
NAME (OFPOOL MAIN		ADDRESS		36.			
Days of	Chlorine residual	рН	Filter Gauge Reading	POOL VOLUME IN GAI	LONS			

Days of month		Chlorii residu		1	рН			Gauge R	eading	POOL	OLUME IN G	ALLONS_	
	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	Remarks Enter Items such as: Total alkalinity, hardness, cyanuric add, equipment breakdown, excessive power loss, filter backwash, water clarity
1													
2				7.2									SKIM HH
3	3.			7.4									Skim
4	7.5			7.6									SKim HH
5	2			7.2									Skim
6	5		5	7,4	9.0	7.4					-7.1	V	Skim HH GVIDS
7		V 3	1										
8											V-10-1		
9	2		1000	7.2								4 3 7 1	Skim
10	3			7.4	3						5		Skim
11	2		.5	7.4		7.4							SKIM HH
12	5			7,4									Skim
13	3			7.4									Sum Grids
14	2		3	7.2		7.4							Y
15		U											
16	3.			7.2									SKIM
17	3			7.2						Terminal (SKIM HH
18	To all and	CC	DSEI	· Fo	R A	C170	WAS	H and	TILE	REI	PAIR		
19		BE	SAL	RE	214	MG							
20				1 - 3									
21													
22													
23	0			8.0									SKIM GRIDS
24	0			8.0	10							13 mil	SKIM HH Grids
25				7.8									SKIM HH GVIRS
26	7.5		5	8.0		76					15		SKIM GVIRS
27	2		5	7.6		7.6	Pol	L RE	OPEN	350	012:00		Skim HH Grids
28											- A		The state of the s
29													
30	2			7,4									5Kin
31	1		2	7.4		7.2							SKIM

DH 921, 3/98 (Obsoletes May 81 edition)



STATE OF FLORIDA DEPARTMENT OF HEALTH WONTHLY SWIMMING POOL REPORT

	MONTHLY SWIMMING POOL REPORT		00	77	
STATE PERMIT #		DATE_	UCI	03	
		Gr.		- 17	

Days of month		Chlorine residual			рН			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	Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive po water loss, filter backwash, water clarity	
1														
2	2			7.4									Skim	
3	2	-		7.4								(SKIM	
4	7,5			7.4							-		SKIM SKIM SKIM	
5	1			7.4									SKIM	
6	5		5	7.4		7.4							Skim Grids	
7		-		10000										
8							-		7					
9	5			7,6									SKIM .	
10	5			7.6							7		Skim	
11			7.5	7.5		7.8		7					SKIM	
12	5			7,4									Skin	
13	1			7.4									SKM Grids	
14	1		P	7.4		7,4							SKIM.	
15						7.3		-						
16	1.		5	7.4		7.4							SKIM	
17	5			7,4									SKIM	
18	5			7.4						1.			SKIM	
19	5			7.9				= 0					Skins	
20	7.5			7.6									SKIM GYIRS	
21														
22	[Y]			3		= = 1					1.0			
23	5			7.8									SKIM	
24	7.5			7,8							100		SKIM	
25	1		2	7,2		7.2							SKIM	
26	3		5	7.2		7.8				2			SKIM	
27	2	5	20	7.2		7.2							Skine Grids	
28														
29				E										
30	5			7.4									SKINI	
31	1		2	7.6		7.0							SKIM	

DH 921, 3/98 (Obsoletes May 81 edition)

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

CHECK TO SEE THAT THERE ARE NO ANTS OR

OTHER BITING INSECTS

SIGNATURE AND POSITION OF STAFF MEMBER COMPLETING SELF INSPECTION

DATE OF SELF INSPECTION

RAKE IF NECESSARY

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.

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SIGNATURE AND POSITION OF STAFF MEMBER COMPLETING SELF INSPECTION

DATE OF SELF INSPECTION

.



PO Box 51289 Jacksonville Beach FL 32240 (877) 875-5326, (904) 220-3331 Info@krystalklean.com

Estimate 1028597357

DATE	10/09/2023
PO #	
Provided By	Marc Ferretti marc.f@krystalklean.com

CUSTOMER

Wynfield Lakes
Ken Thomas
12319 Wynnfield Lakes Drive
Jacksonville, FL, 32246
(904) 377-6756
kfthomas@vestapropertyservices.com

SERVICE LOCATION

Wynfield Lakes

12319 Wynnfield Lakes Drive Jacksonville, FL, 32246 (904) 377-6756 kfthomas@vestapropertyservices.com

DESCRIPTION

Painting - Fitness Center

Estimate

Estimate

Description	Qty	Rate	Total
Fitness Center			\$3,765.00
Painting - Interior Drywall -Scrape loose, flaking, or peeling paint down to a sound edgeApply joint compound to holes or seams. Sand compound to smooth, even finishApply 2 finish coats Sherwin Williams ProMar® 200 Zero VOC Interior Latex, eggshell finish	2136.00	\$1.25	\$2,670.00
Painting - Ceiling -Scrape loose, flaking, or peeling paint down to a sound edgeApply 2 finish coats Sherwin Williams Ceiling Paint	876.00	\$1.25	\$1,095.00
Materials Customer to determine desired colors and sheen prior to scheduling service. Walls: 13 Gallons Sherwin Williams ProMar® 200 Zero VOC	18.00	\$50.00	\$900.00
Ceiling: 5 Gallons Ceiling Paint			
Duval		7.50%	\$0.00

Estimate Total: \$4,665.00

1

CUSTOMER MESSAGE

Thank you for the opportunity to serve you!

We uphold the highest industry standards for glass cleaning tools and methods but must inform and educate its customers about the inherent risk of scratches when cleaning glass. Given the facts below, we cannot be held liable for glass scratches. Minuscule glass particles (or "glass fines") may exist on the pane surface. This flaw is common for tempered or hurricane-proof glass often installed in Florida. During a normal cleaning process, these glass fines can break off and cause hairline scratches. Removal of paint, adhesives, calcium deposits, or construction debris may require the use of scrubbing pads or scrapers, which increases the risk of scratched glass, and is a separate service from standard window cleaning. When cleaning glass to remove calcium deposits, some brands of tinted or soft glass may be micro-scratched with vinyl buffing pads. Preexisting scratches may be visible or apparent after the glass is cleaned.

Terms of payment: The total amount stated is due upon completion. Where applicable, credit cards will be charged for the total amount upon completion based on the credit card information provided in advance. All late payments (over 30 days) may bear interest at the highest rate permissible under Florida law calculated daily and compounded monthly. Customer shall also be responsible for paying all reasonable costs incurred in collecting any late payments, including, without limitation, attorneys' fees.

Photos and/or videography may be taken and used for warranty, educational, and advertising purposes. By signing this estimate, you agree to allow us to use the content taken for the above intent. Krystal Klean will not take photos or videos if you request us not to, in writing, when you execute this estimate.

Estimate Accepted By:	Accepted Date:



PO Box 51289 Jacksonville Beach FL 32240 (877) 875-5326, (904) 220-3331 Info@krystalklean.com

Estimate 1028854660

DATE	10/09/2023	
PO #		
Provided By	Marc Ferretti marc.f@krystalklean.com	

CUSTOMER

Wynfield Lakes
Ken Thomas
12319 Wynnfield Lakes Drive
Jacksonville, FL, 32246
(904) 377-6756
kfthomas@vestapropertyservices.com

SERVICE LOCATION

Wynfield Lakes

12319 Wynnfield Lakes Drive Jacksonville, FL, 32246 (904) 377-6756 kfthomas@vestapropertyservices.com

DESCRIPTION

Painting - Office and Restrooms

Estimate

Description	Qty	Rate	Tota
Office			\$1,331.25
Painting - Interior Drywall -Scrape loose, flaking, or peeling paint down to a sound edgeApply joint compound to holes or seams. Sand compound to smooth, even finishApply 2 finish coats Sherwin Williams ProMar® 200 Zero VOC Interior Latex, eggshell finish	840.00	\$1.25	\$1,050.00
Painting - Ceiling -Scrape loose, flaking, or peeling paint down to a sound edgeApply 2 finish coats Sherwin Williams ProMar® Ceiling Paint	225.00	\$1.25	\$281.2!
Mens Restroom			\$580.00
Painting - Interior Drywall -Scrape loose, flaking, or peeling paint down to a sound edgeApply joint compound to holes or seams. Sand compound to smooth, even finish. -Apply 2 finish coats Sherwin Williams ProMar® 200 Zero VOC Interior Latex, eggshell finish	336.00	\$1.25	\$420.00

Painting - Ceiling -Scrape loose, flaking, or peeling paint down to a sound edgeApply 2 finish coats Sherwin Williams Ceiling Paint	128.00	\$1.25	\$160.00
Womens Restroom			\$1,459.35
Painting - Interior Drywall -Scrape loose, flaking, or peeling paint down to a sound edgeApply joint compound to holes or seams. Sand compound to smooth, even finishApply 2 finish coats Sherwin Williams ProMar® 200 Zero VOC Interior Latex, eggshell finish	1004.00	\$1.15	\$1,154.60
Painting - Ceiling -Scrape loose, flaking, or peeling paint down to a sound edgeApply 2 finish coats Sherwin Williams Ceiling Paint	265.00	\$1.15	\$304.75
Materials Customer to determine desired colors and sheen prior to scheduling service.	19.00	\$50.00	\$950.00
Office Walls: 5 Gallons Sherwin Williams ProMar® 200 Zero VOC Ceiling: 2 Gallons Ceiling Paint			
Womens Restroom Walls: 6 Gallons Sherwin Williams ProMar® 200 Zero VOC Ceiling: 2 Gallons Ceiling Paint			
Mens Restroom Walls: 2 Gallons Sherwin Williams ProMar® 200 Zero VOC Ceiling: 2 Gallons Ceiling Paint			
Duval		7.50%	\$0.00

Estimate Total: \$4,320.60

CUSTOMER MESSAGE

Thank you for the opportunity to serve you!

We uphold the highest industry standards for glass cleaning tools and methods but must inform and educate its customers about the inherent risk of scratches when cleaning glass. Given the facts below, we cannot be held liable for glass scratches. Minuscule glass particles (or "glass fines") may exist on the pane surface. This flaw is common for tempered or hurricane-proof glass often installed in Florida. During a normal cleaning process, these glass fines can break off and cause hairline scratches. Removal of paint, adhesives, calcium deposits, or construction debris may require the use of scrubbing pads or scrapers, which increases the risk of scratched glass, and is a separate service from standard window cleaning. When cleaning glass to remove calcium deposits, some brands of tinted or soft glass may be micro-scratched with vinyl buffing pads. Preexisting scratches may be visible or apparent after the glass is cleaned.

Terms of payment: The total amount stated is due upon completion. Where applicable, credit cards will be charged for the total amount upon completion based on the credit card information provided in advance. All late payments (over 30 days) may bear interest at the highest rate permissible under Florida law calculated daily and compounded monthly. Customer shall also be responsible for paying all reasonable costs incurred in collecting any late payments, including, without limitation, attorneys' fees.

Photos and/or videography may be taken and used for warranty, educational, and advertising purposes. By signing this estimate, you agree to allow us to the content taken for the above intent. Krystal Klean will not take photos or videos if you request us not to, in writing, when you execute this estimate.			
Estimate Accepted By:	Accepted Date:		

Wynnfield Lakes Proposal



Date: 9.27.2023

To: Vesta Property Services

Attn: Kenneth Thomas

Re: Wynnfield Lakes

Location: 12319 Wynnfield Lakes Dr. Jacksonville, FL

Plans: Walkthrough: 9/27/2023

Savage Bros. Inc. proposes to furnish labor, material, equipment and supervision for work performed at the above referenced project per the following:

Fitness Painting Breakdown: Totals: 1. Gyp Board Walls \$1,678 2. Gyp Board Epoxy Walls \$686 Painting Total = \$2,364 Office Painting Breakdown: Totals: 1. Gyp Board Walls \$756 2. Gyp Board Epoxy Walls \$1,676 Painting Total = \$2,432 Alternates per Request: Totals: 1. Gyp Board Ceilings - Fitness \$1,080 2. Gyp Board Ceilings - Office \$271 3. Gyp Board Ceilings - Exterior Restrooms \$536		•	• • •	
2. Gyp Board Epoxy Walls Painting Total = \$2,364 Office Painting Breakdown: Totals: 1. Gyp Board Walls \$756 2. Gyp Board Epoxy Walls \$1,676 Painting Total = \$2,432 Alternates per Request: Totals: 1. Gyp Board Ceilings - Fitness \$1,080 2. Gyp Board Ceilings - Office \$271 3. Gyp Board Ceilings - Exterior Restrooms \$536			Fitness Painting Breakdown:	<u>Totals:</u>
Painting Total = \$2,364 Office Painting Breakdown: Totals: 1. Gyp Board Walls \$756 2. Gyp Board Epoxy Walls \$1,676 Painting Total = \$2,432 Alternates per Request: Totals: 1. Gyp Board Ceilings - Fitness \$1,080 2. Gyp Board Ceilings - Office \$271 3. Gyp Board Ceilings - Exterior Restrooms \$536	1.	Gyp Board Walls		\$1,678
Office Painting Breakdown:Totals:1. Gyp Board Walls\$7562. Gyp Board Epoxy Walls\$1,676Painting Total =\$2,432Alternates per Request:Totals:1. Gyp Board Ceilings - Fitness\$1,0802. Gyp Board Ceilings - Office\$2713. Gyp Board Ceilings - Exterior Restrooms\$536	2.	Gyp Board Epoxy Walls		\$686
1.Gyp Board Walls\$7562.Gyp Board Epoxy Walls\$1,676Painting Total = \$2,432Alternates per Request: Totals:1.Gyp Board Ceilings - Fitness\$1,0802.Gyp Board Ceilings - Office\$2713.Gyp Board Ceilings - Exterior Restrooms\$536			Painting Total =	\$2,364
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Painting Total = \$2,432 Alternates per Request: Totals: 1. Gyp Board Ceilings - Fitness \$1,080 2. Gyp Board Ceilings - Office \$271 3. Gyp Board Ceilings - Exterior Restrooms \$536	1.	Gyp Board Walls		\$756
Alternates per Request: 1. Gyp Board Ceilings - Fitness \$1,080 2. Gyp Board Ceilings - Office \$271 3. Gyp Board Ceilings - Exterior Restrooms \$536	2.	Gyp Board Epoxy Walls		\$1,676
1.Gyp Board Ceilings - Fitness\$1,0802.Gyp Board Ceilings - Office\$2713.Gyp Board Ceilings - Exterior Restrooms\$536			Painting Total =	\$2,432
2. Gyp Board Ceilings - Office \$271 3. Gyp Board Ceilings - Exterior Restrooms \$536			Alternates per Request:	<u>Totals:</u>
3. Gyp Board Ceilings - Exterior Restrooms \$536	1.	Gyp Board Ceilings - Fitness		\$1,080
	2.	Gyp Board Ceilings - Office		\$271
Qualifications:	3.	Gyp Board Ceilings - Exterior Res	trooms	\$536
			Qualifications:	

This proposal includes:

- 1. Sherwin Williams products.
- 2. Gyp board walls to be painted with eggshell.

This proposal does not include:

- 1. Any overtime or anything not specified above.
- 2. Exterior scope of work.
- 3. Base, trim, doors, door frames, window frames, accent colors, wallcovering, patches, repairs, floors, tile, caulking.

ACCEPTANCE OF PROPOSAL:

The above pricing, specifications, qualifications and conditions are satisfactory and hereby accepted.

Wynnfield Lakes Proposal

- * You are authorized to do the work as specified.
- Payment will be made per typical contract AIA A401 or as agreed.

Signature :		
-		

Note:

Any alteration or deviation from above proposal amount involving extra cost will be executed upon written order and become an extra charge over and above the proposal amount.

Pricing Valid for 90 days from date received.

After review of this proposal, please contact me with any questions or comments.

Sincerely,

Andrew Kozlowski

Savage Bros., Inc. 6566 Commonwealth Ave Jacksonville, FL 32254 904.374.5491 Office 904.562.8651 Cell andrew@savagebrothers.net



November 06, 2023 Contract No. - 4211

Wynnfield Lakes CDD

This is for the replacement of St. Augustine sod along Kernan. Loss of sod is due to infestation of chinch bugs and miss directed irrigation that was found, treated, and adjusted on our first 30 day evaluation. Also included is the replacement of agapanthus to fill entry side bed.

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Agapanthus 3gal	75.00	\$15.95	\$1,196.25
St Augustine sod	20.00	\$550.00	\$11,000.00
Labor - Enhancement	64.00	\$55.00	\$3,520.00
Disposal	1.00	\$400.00	\$400.00
			\$16,116.25

WORK ORDER SUMMARY

SERVICES	SALES TAX	TOTAL PRICE
general enhancement	\$0.00	\$16,116.25
	\$0.00	\$16,116.25
	Sale	\$16,116.25
	Sales Tax	\$0.00
	Total	\$16,116.25

Ву		Ву	
	Robert Beladi		
Date	11/6/2023	Date	
	DM Koehn Landscaping, Inc. D/B/A Koehn Outdoor	Wynnfield Lakes CD	D



October 05, 2023 Contract No. - 3993

Wynnfield Lakes CDD

This is to elevate parking lot a minimum of 8-10' Trim around pool and away from club house. Will include removal of fallen branch and entrance side of road. Haul all debris.

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Tree Trimming	1.00	\$4,150.00	\$4,150.00
-			\$4,150.00
WORK ORI	DER SUMMARY		
SERVICES		SALES TAX	TOTAL PRICE
general enhancement		\$0.00	\$4,150.00
		\$0.00	\$4,150.00
	;	Sale	\$4,150.00
	;	Sales Tax	\$0.00
	•	Total	\$4,150.00

Ву		Ву	
	Robert Beladi		
Date	10/5/2023	Date	
	DM Koehn Landscaping, Inc. D/B/A	Wynnfield Lakes CDD	_

Koehn Outdoor





Wynnfield Lakes CDD Meeting, November 15, 2023

General Manager Report

Date of report: 11-7-23 Submitted by: **Lina Hernandez**

Projects Accomplished

• Wynnfield Lakes Fall Festival was held on October 14. For entertainment we had bounce houses, an obstacle course, and an atomic bungee. We also had glitter tattoos, bubbleologist, a table for crafts and music on the Veranda. We estimate over 150 residents attended the Fall Festival.



• On October 31st from 4:30pm to 6:30pm for Halloween, we handed out 100 bags of assorted candy to Wynnfield Lakes kids.



Projects in Progress

• Wynnfield Lakes Christmas Event: Family fun event scheduled for Friday, December 1, from 5:30pm to 7:30pm. Residents can take pictures with Santa, enjoy some cookies, and have a personalized Christmas ornament made.



Fishing Issue (Report Attached)

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

lihernandez@vestapropertyservices.com



Fidelity Security Operations Jacksonville

Report #FSO231016-280

Report Type Patrol Report
Date Mon Oct 16 2023
Contributors Nathan McClure

Status Complete

Location Wynnfield Lakes CDD



Nathan McClure

FIDELITY

Foot Patrol 14:09

Lewd Acts Trespass - Loitering

I entered community and patrolled lake at the end of Sunchase Dr. No trespassing nor fishing present.

I patrolled the lake between Cinnabar and Wynnfield Lakes apartments. I found three juvenile WMs fishing. I informed the juveniles that fishing was not allowed. The three juveniles continued fishing. I asked if they were residents and they informed me that they lived "up there" I asked "up where" and they said "up your ass". I asked their names and the juvenile in the gray shirt said "Den Dover" while the juvenile in the white shirt said "Mike Hunt". The taller juvenile with curly red hair never spoke during the entire interaction. I continued to inform that fishing was not allowed. Eventually they picked up and left, while laughing and making suggestive motions while saying "suck my cock".

The three individuals walked slowly west on Sunchase from Cinnabar continuing to shout obscenities and insults while laughing.











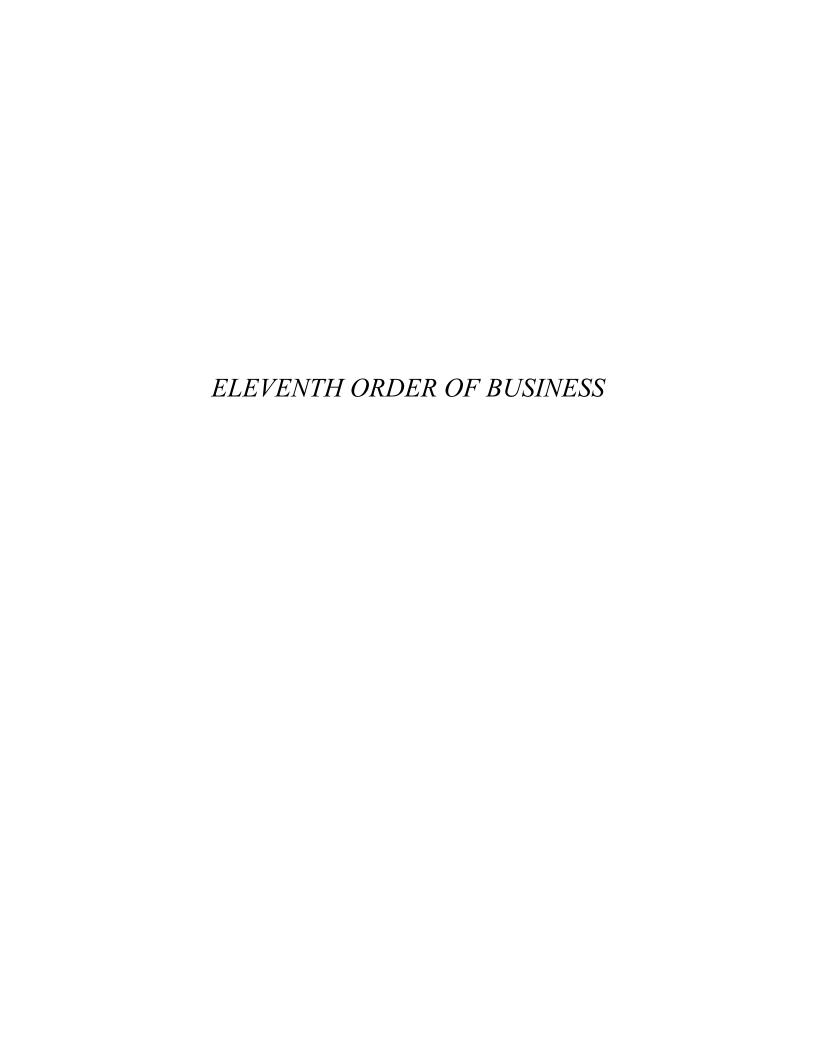




Vehicle Patrol 14:46 Nathan McClure

Lewd Acts Trespass - Loitering

I performed subsequent patrol of north Sunchase area and I identified the same three juvenile WMs from previos report entry walking on the corner of Sunchase and Cinnabar. The subject in the gray shirt cast his rod into the street as I was driving by striking the trunk of the patrol vehicle with his lure. I stopped and inspected the vehicle and found no serious damage. The juveniles laughed and continued to walk slowly east on Sunchase.



A.

Community Development District

Unaudited Financial Reporting

September 30, 2023



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Assessment Receipt Schedule	9

Wynnfield Lakes Community Development District

Combined Balance Sheet September 30, 2023

	General Fund	De	bt Service Fund	Сарі	Capital Reserve Fund		Totals nmental Funds
Assets:							
<u>Cash:</u>							
Operating Account	\$ 12,835	\$	-	\$	2,898	\$	15,733
Petty Cash	200		-		-		200
<u>Investments:</u>							
State Board of Administration (SBA)	342,176		-		79,826		422,002
<u>Series 2014</u>							
Reserve	-		257,738		-		257,738
Revenue	-		137,499		-		137,499
Prepaid Expenses	1,500		-		-		1,500
Total Assets	\$ 356,711	\$	395,236	\$	82,724	\$	834,672
Liabilities:							
Accounts Payable	\$ 24,580	\$	-	\$	-	\$	24,580
Total Liabilites	\$ 24,580	\$	-	\$	-	\$	24,580
Fund Balance:							
Nonspendable:							
Prepaid Items	\$ 1,500	\$	-	\$	-	\$	1,500
Restricted for:							
Debt Service	-		395,236		-		395,236
Assigned for:							
Capital Reserve Fund	-		-		82,724		82,724
Unassigned	330,631		-		-		330,631
Total Fund Balances	\$ 332,131	\$	395,236	\$	82,724	\$	810,092
Total Liabilities & Fund Balance	\$ 356,711	\$	395,236	\$	82,724	\$	834,672

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Pro	rated Budget		Actual		
		Budget	Thr	u 09/30/23	Thr	u 09/30/23	7	Variance
Revenues:								
Special Assessments - Tax Roll	\$	594,873	\$	594,873	\$	596,615	\$	1,742
Interest Income	Þ	594,873 15	Ф	594,873 15	Ф	11,519	Ф	1,742
Clubhouse Income		2,000		2,000		10,192		8,192
	<u></u>		¢		ተ		¢.	
Total Revenues	\$	596,888	\$	596,888	\$	618,326	\$	21,438
Expenditures:								
General & Administrative:								
Supervisor Fees	\$	6,000	\$	6,000	\$	6,800	\$	(800)
PR-FICA		459		459		520		(61)
Engineering		4,500		4,500		1,490		3,010
Attorney		20,000		20,000		23,587		(3,587)
Annual Audit		3,140		3,140		3,140		-
Assessment Administration		5,000		5,000		5,000		-
Arbitrage Rebate		600		600		550		50
Dissemination Agent		1,100		1,100		1,100		(0)
Trustee Fees		4,800		4,800		4,800		(0)
Management Fees		49,755		49,755		49,755		-
Information Technology		1,200		1,200		1,200		-
Website Maintenance		400		400		-		400
Travel & Per Diem		100		100		-		100
Telephone		250		250		455		(205)
Postage & Delivery		300		300		830		(530)
Meeting Room		1,290		1,290		1,750		(460)
Insurance General Liability		8,660		8,660		8,095		565
Printing & Binding		750		750		1,085		(335)
Legal Advertising		1,000		1,000		940		60
Other Current Charges		4,200		4,200		249		3,951
Office Supplies		150		150		7		143
Dues, Licenses & Subscriptions		175		175		175		-
Total General & Administrative	\$	113,829	\$	113,829	\$	111,528	\$	2,301
Operations & Maintenance								
Field Expenditures								
Property Insurance (FIA)	\$	10,290	\$	10,290	\$	9,914	\$	376
Utilities - Irrigation (JEA)	*	11,750	*	11,750	-	1,750	*	10,000
Field Operations Management (Vesta)		27,053		27,053		27,053		(0)
Security Service/Monitoring (Giddens/Fidelity)		34,000		34,000		54,520		(20,520)
Landscape Maintenance (Yellowstone)		57,900		57,900		54,311		3,589
Landscape Contingency		23,700		23,700		15,146		8,554
Lake Maintenance (Lake Doctors)		10,672		10,672		9,264		1,408
Irrigation Maintenance (Yellowstone)		10,000		10,000		6,590		3,410
G ()		,500		-,-00		-,- , 0		-,110

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Proi	rated Budget		Actual		
		Budget	Thr	u 09/30/23	Thr	u 09/30/23	,	Variance
Field Expenditures (continued)								
Repairs & Replacements		15,000		15,000		8,554		6,446
Refuse Service (Republic Services)		11,400		11,400		8,285		3,115
Stormwater User Fees		1,140		1,140		0,203		1,140
Animal Control		15,000		15,000		15,296		(296)
Contingency		13,000		13,000		15,270		13,000
Reserve Funding-PY		50,000		50,000		50,000		13,000
Neserve Funding-1 1		30,000				30,000		
Subtotal Field Expenditures	\$	290,905	\$	290,905	\$	260,684	\$	30,222
Amenity Expenditures								
Amenity Center Management (Vesta)	\$	76,283	\$	76,283		76,283	\$	(0)
Facility Attendants (Vesta)		11,541		11,541		11,541		0
General Facility Maintenance (Vesta)		17,665		17,665		17,665		(0)
Utilities - Electric (JEA)		16,500		16,500		15,462		1,038
Utilities - Water & Sewer (JEA)		6,600		6,600		6,481		119
Telephone/Internet & Cable (Comcast)		4,352		4,352		4,873		(521)
Repairs & Replacements		16,500		16,500		8,938		7,562
Fitness Equipment Maintenance		1,360		1,360		-		1,360
Fitness Center Supplies		1,000		1,000		613		387
Pool Maintenance (Vesta)		15,750		15,750		14,163		1,587
Pool Chemicals (PoolSure)		9,525		9,525		10,704		(1,179)
Janitorial Service (Vesta)		8,926		8,926		8,926		0
Office Supplies / Mailings / Printings		1,250		1,250		1,120		130
Operating Supplies		3,000		3,000		3,667		(667)
Permit Fees		1,500		1,500		2,098		(598)
Special Events		10,000		10,000		5,665		4,335
Recreation Passes		500		500		5,005		4,333 500
Reci eation Passes		300		500				500
Subtotal Amenity Expenditures	\$	202,251	\$	202,251	\$	188,198	\$	14,054
Total Operations & Maintenance	\$	493,157	\$	493,157	\$	448,881	\$	44,275
•		·		,		,		•
Total Expenditures	\$	606,986	\$	606,986	\$	560,409	\$	46,576
Excess (Deficiency) of Revenues over Expenditures	\$	(10,098)	\$	(10,098)	\$	57,917	\$	68,015
Other Financing Sources/(Uses):								
m (1 /(0))	4	10.000	φ.	10.000		12.206	.	2.100
Transfer In/(Out)	\$	10,098	\$	10,098		12,206	\$	2,108
Total Other Financing Sources/(Uses)	\$	10,098	\$	10,098	\$	12,206	\$	2,108
Net Change in Fund Balance	\$	-	\$		\$	70,123	\$	70,123
Fund Balance - Beginning	\$	_			\$	262,009		
Fund Balance - Ending	\$	-			\$	332,131		

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Prorated Budget		Actual				
		Budget	Thr	u 09/30/23	Thr	u 09/30/23	V	Variance	
Revenues									
Carry Forward Balance	\$	50,000	\$	50,000	\$	50,000	\$	-	
Interest		50		50		4,761		4,711	
Total Revenues	\$	50,050	\$	50,050	\$	54,761	\$	4,711	
Expenditures:									
Capital Outlay	\$	100,000	\$	100,000	\$	97,556	\$	2,444	
Other Service Charges		600		600		407		193	
Total Expenditures	\$	100,600	\$	100,600	\$	97,962	\$	2,638	
Excess (Deficiency) of Revenues over Expenditures	\$	(50,550)	\$	(50,550)	\$	(43,201)	\$	7,349	
Other Financing Sources/(Uses)									
Transfer In/(Out)	\$	-	\$	-	\$	-	\$	-	
Total Other Financing Sources (Uses)	\$	-	\$	-	\$	-	\$	-	
Net Change in Fund Balance	\$	(50,550)	\$	(50,550)	\$	(43,201)	\$	7,349	
Fund Balance - Beginning	\$	91,638			\$	125,926			
Fund Balance - Ending	\$	41,088			\$	82,724			

Community Development District

Debt Service Fund Series 2014

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	pted Prorated Budge Act		Actual			
	Budget	Thr	ru 09/30/23	Thr	ru 09/30/23	V	ariance
Revenues:							
Special Assessments - Tax Roll	\$ 517,894	\$	517,894	\$	519,411	\$	1,517
Interest Income	-		-		22,791		22,791
Total Revenues	\$ 517,894	\$	517,894	\$	542,202	\$	24,309
Expenditures:							
Interest - 5/1	\$ 114,175	\$	114,175	\$	114,175	\$	-
Interest - 11/1	114,175		114,175		114,175		-
Principal - 5/1	290,000		290,000		290,000		-
Total Expenditures	\$ 518,350	\$	518,350	\$	518,350	\$	-
Excess (Deficiency) of Revenues over Expenditures	\$ (456)	\$	(456)	\$	23,852	\$	24,309
Other Financing Sources/(Uses):							
Transfer In/(Out)	\$ (10,098)	\$	(10,098)	\$	(12,206)	\$	(2,108)
Total Other Financing Sources/(Uses)	\$ (10,098)	\$	(10,098)	\$	(12,206)	\$	(2,108)
Net Change in Fund Balance	\$ (10,554)	\$	(10,554)	\$	11,646	\$	22,201
Fund Balance - Beginning	\$ 125,680			\$	383,590		
Fund Balance - Ending	\$ 115,125			\$	395,236		

Community Development District Month to Month

	Oct	N	ov	Dec	Jan	Feb	March	ı	April	May	June	:	July	Aug	Sept	Total
Revenues:																
Special Assessments - Tax Roll	\$ -	\$ 88,73	3 \$	483,251	\$ 8,369	\$ 5,642 \$	1,421	\$	1,806	\$ 2,957 \$	4,436	\$	-	\$ -	\$ -	\$ 596,61
nterest Income	278	30	6	287	1,161	1,270	1,072		1,167	1,049	1,004	\$	924	\$ 1,229	\$ 1,774	11,51
Clubhouse Income	(25)	30	0	225	-	-	350		659	4,508	125		4,075	-	(25)	10,19
Other Income	-		-	-	-	-	-		-	-	-		-	-	-	
Total Revenues	\$ 253	\$ 89,33	9 \$	483,763	\$ 9,531	\$ 6,912 \$	2,843	\$	3,631	\$ 8,514 \$	5,565	\$	4,999	\$ 1,229	\$ 1,749	\$ 618,32
Expenditures:																
General & Administrative:																
Supervisor Fees	\$ -	\$ 1,00	0 \$	-	\$ 1,000	\$ - \$	1,000	\$	-	\$ 1,000 \$	800	\$	1,000	\$ 1,000	\$ -	\$ 6,80
PR-FICA	-	7	7	-	77	-	77		-	77	61		77	77	-	52
Engineering	-	28	0	-	-	-	-		490	520	-		200	-	-	1,49
Attorney	165	1,88	8	1,277	2,469	57	4,046		1,255	2,296	1,454		2,837	1,082	4,762	23,5
Annual Audit	-		-	-	3,140	-	-		-	-	-		-	-	-	3,1
Assessment Administration	5,000		-	-	-	-	-		-	-	-		-	-	-	5,0
Arbitrage Rebate	-		-	-	-	-	-		-	-	-		-	550	-	5
Dissemination Agent	92	Ģ	2	92	92	92	92		92	92	92		92	92	92	1,1
Trustee Fees	-		-	-	-	-	-		-	-	-		-	-	4,800	4,8
Management Fees	4,146	4,14	6	4,146	4,146	4,146	4,146		4,146	4,146	4,146		4,146	4,146	4,146	49,7
nformation Technology	100	10	0	100	100	100	100		100	100	100		100	100	100	1,2
Website Maintenance	-		-	-	-	-	-		-	-	-		-	-	-	
Travel & Per Diem	-		-	-	-	-	-		-	-	-		-	-	-	
Telephone	-	11	2	-	48	-	67		6	62	-		99	39	21	4
Postage & Delivery	2	1	0	-	3	5	-		10	61	721		5	15	-	8
Meeting Room	-	25	0	-	250	-	250		-	250	250		250	250	-	1,7
nsurance General Liability	8,095		-	-	-	-	-		-	-	-		-	-	-	8,0
rinting & Binding	102	4	0	45	1	28	16		55	-	119		107	224	349	1,0
egal Advertising	-		-	-	-	-	-		-	-	618		-	215	107	9
Other Current Charges	22	2	6	22	37	20	30		19	18	1		19	26	8	2
Office Supplies	-		-	-	-	-	-		-	-	-		-	7	-	
Dues, Licenses & Subscriptions	175		-	-	-	-	-		-	-	-		-	-	-	17
otal General & Administrative	\$ 17,899	\$ 8,02	0 \$	5,682	\$ 11,362	\$ 4,447 \$	9,823	\$	6,173	\$ 8,622 \$	8,362	\$	8,932	\$ 7,821	\$ 14,384	\$ 111,52

Community Development District Month to Month

	Oct		Nov	Dec	Jan		Feb		March		April		May	June	July		Aug	Sept	Total
Operations & Maintenance																			_
Field Expenditures																			
Property Insurance (FIA)	\$ 9,914	\$	-	\$ -	\$ -	\$	-	\$	-	\$	-	\$	-	\$ -	\$ -	\$	-	\$ -	\$ 9,914
Utilities - Irrigation (JEA)	208		147	140	140		140		140		104		175	140	140		140	140	1,750
Field Operations Management (Vesta)	2,254		2,254	2,254	2,254		2,254		2,254		2,254		2,254	2,254	2,254		2,254	2,254	27,053
Security Service/Monitoring (Giddens/Fidelity	3,496		3,703	5,578	4,148		4,725		3,657		3,680		3,680	4,459	7,880		2,984	6,530	54,520
Landscape Maintenance (Yellowstone)	4,283		4,283	4,283	4,283		4,283		4,283		4,283		4,283	4,283	2,821		5,641	7,299	54,311
Landscape Contingency	112		112	112	112		112		112		2,717		3,759	112	112		112	7,662	15,146
Lake Maintenance (Lake Doctors)	772		772	772	772		772		772		772		772	772	772		772	772	9,264
Irrigation Maintenance (Yellowstone)	1,049		_	262	_				767		1,459			_	3,055			_	6,590
Repairs & Replacements	-		3,982		297		-				689		-	155	3,326		45	59	8,554
Refuse Service (Republic Services)	1,171		1,178	1,185	1,178		954		1,209		367		216	205	205		206	210	8,285
Stormwater User Fees	· -		, -	-			_		-				_	_	_		_	_	-
Animal Control	1,370		1,145	1,420	1,145		1,145		1,420		1,145		1,376	1,145	1,420		1,100	1,465	15,296
Contingency	-		-	_			-		-		-		-	-	-		-	-	-
Reserve Funding-PY	_		_	_	50,000		_		_		_		_	_	_		_	_	50,000
These ver and mg 1 1					50,000														00,000
Subtotal Field Expenditures	\$ 24,630	\$	17,577	\$ 16,006	\$ 64,330	\$	14,386	\$	14,614	\$	17,470	\$	16,517	\$ 13,526	\$ 21,984	\$	13,254	\$ 26,392	\$ 260,684
Amenity Expenditures																			
Amenity Center Management (Vesta)	\$ 6,357	\$	6,357	\$ 6,357	\$ 6,357	\$	6,357	\$	6,357	\$	6,357	\$	6,357	\$ 6,357	\$ 6,357	\$	6,357	\$ 6,357	\$ 76,283
Facility Attendants (Vesta)	962		962	962	962		962		962		962		962	962	962		962	962	11,541
General Facility Maintenance (Vesta)	1,472		1,472	1,472	1,472		1,472		1,472		1,472		1,472	1,472	1,472		1,472	1,472	17,665
Utilities - Electric (JEA)	1,522		1,243	1,507	1,626		1,388		1,385		1,013		1,070	1,145	1,111		1,161	1,289	15,462
Utilities - Water & Sewer (JEA)	469		418	367	418		418		571		461		690	699	1,115		469	384	6,481
Telephone/Internet & Cable (Comcast)	363		483	362	399		400		400		401		414	412	412		413	413	4,873
Repairs & Replacements	121		-	-	33		941		117		-		1,247	3,159	121		271	2,927	8,938
Fitness Equipment Maintenance	-		-	-	-		-		-		-		-	_	-		-	_	_
Fitness Center Supplies	-		-	-	296		80		237		-		-	-	-		-	-	613
Pool Maintenance (Vesta)	1,180		1,180	1,180	1,180		1,180		1,180		1,180		1,180	1,180	1,180		1,180	1,180	14,163
Pool Chemicals (PoolSure)	527		527	556	694		737		694		1,157		1,181	1,157	1,157		1,157	1,157	10,704
Janitorial Service (Vesta)	744		744	744	744		744		744		744		744	744	744		744	744	8,926
Office Supplies / Mailings / Printings	24		258				340		432		-			37				28	1,120
Operating Supplies	674		298	58	459		73		120		1,031		28	287	584		_	55	3,667
Permit Fees	-		409		704						-,			526	-		_	459	2,098
Special Events	2,529		-	421	-		_		464		1,392		_	134	627		_	97	5,665
Recreation Passes	-		-	-	-		-		-		-		-	-	-		-	-	-
Subtotal Amenity Expenditures	\$ 16,944	\$	14,352	\$ 13,987	\$ 15,345	\$	15,092	\$	15,135	\$	16,170	\$	15,346	\$ 18,272	\$ 15,842	\$	14,187	\$ 17,526	\$ 188,198
The state of the s	,-		,	, , , ,			,		,		,			-,	,		,	,	
Total Operations & Maintenance	\$ 41,574	\$	31,929	\$ 29,993	\$ 79,675	\$	29,478	\$	29,749	\$	33,639	\$	31,863	\$ 31,798	\$ 37,826	\$	27,441	\$ 43,918	\$ 448,881
Total Expenditures	\$ 59,473	\$	39,948	\$ 35,675	\$ 91,037	\$	33,925	\$	39,572	\$	39,812	\$	40,485	\$ 40,160	\$ 46,758	\$	35,262	\$ 58,302	\$ 560,409
Excess (Deficiency) of Revenues over Exper	\$ (59,221)	\$	49,391	\$ 448,089	\$ (81,507)	\$	(27,013)	\$	(36,729)	\$	(36,181)	\$	(31,971)	\$ (34,595)	\$ (41,759)	\$	(34,033)	\$ (56,553)	\$ 57,917
Other Financing Sources/Uses:									-									•	
Transfer In/(Out)	\$ _	\$	_	\$ _	\$ 12,206	\$	_	\$	_	\$	_	\$	_	\$ _	\$ _	\$	_	\$ _	\$ 12,206
	\$ -	\$	-	\$	\$ 12,206	\$		\$		\$		\$		\$	\$	\$	-	\$	\$ 12,206
Total Other Financing Sources/Uses		_			•	_		_		_		_				_			
Net Change in Fund Balance	\$ (59,221)	\$	49,391	\$ 448,089	\$ (69,301)	\$	(27,013)	\$	(36,729)	\$	(36,181)	\$	(31,971)	\$ (34,595)	\$ (41,759)	\$	(34,033)	\$ (56,553)	\$ 70,123

Community Development District

Long Term Debt Report

Series 2	01, Special Assessm	nent Bonds	
		*= 400 000	
Original Bond		\$7,490,000	
Maturity Date:		5/1/2036	151.0
Reserve Fund Definition			Annual Debt Service
Reserve Fund Requirement		\$259,850	
Reserve Fund Balance		257,738	
Interest Rate:	1.00%-3.500%	\$2,375,000	
Maturity Date:	5/1/2023		
Interest Rate:	3.625%	\$305,000	
Maturity Date:	5/1/2024		
Interest Rate:	3.750%	\$315,000	
Maturity Date:	5/1/2025		
Interest Rate:	4.000%	\$325,000	
Maturity Date:	5/1/2026		
Interest Rate:	4.25%	\$1,450,000	
Maturity Date:	5/1/2030		
Interest Rate:	4.500%	\$2,720,000	
Maturity Date:	5/1/2036		
Bonds Outstanding -			\$7,490,000
Less: Principal Payment - 5/1/15			(\$245,000)
Less: Principal Payment - 5/1/16			(\$250,000)
Less: Principal Payment - 5/1/17			(\$250,000)
Less: Specital Call Payment - 11/1/17			(\$5,000)
Less: Principal Payment - 5/1/18			(\$255,000)
Less: Specital Call Payment - 5/1/18			(\$10,000)
Less: Specital Call Payment - 11/1/18			(\$5,000)
Less: Principal Payment - 5/1/19			(\$260,000)
Less: Specital Call Payment - 5/1/19			(\$20,000)
Less: Specital Call Payment - 11/1/19			(\$5,000)
Less: Principal Payment - 5/1/20			(\$265,000)
Less: Specital Call Payment - 5/1/20			(\$5,000)
Less: Principal Payment - 11/1/20			(\$5,000)
Less: Principal Payment - 5/1/21			(\$270,000)
Less: Principal Payment - 5/1/22			(\$275,000)
Less: Principal Payment - 5/1/23			(\$290,000)
Current Bonds Outstanding			\$5,075,000



COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts -Duval County

Fiscal Year 2023

Gross Assessments \$ 643,104.96 \$ 559,884.96 \$ 1,202,989.92 Net Assessments \$ 594,872.09 \$ 517,893.59 \$ 1,112,765.68

ON ROLL ASSESSMENTS

				ON ROLL II.	DEEDUNIEN ID				
						allocation in %	53.46%	46.54%	100.00%
			Discoumt/		Property			2018	
Date	Distribution	Gross Amount	(Penalty)	Commission	Appraiser	Net Receipts	O&M Portion	Debt Service	Total
						·			
11/04/22	10/19-10/31/22	\$ 6,913.21	\$ 293.37	\$ 134.38	\$ 97.31	\$ 6,388.15	\$ 3,415.03	\$ 2,973.12	\$ 6,388.15
11/17/22	11/01-11/13/22	51,353.58	2,054.15	724.70	1,000.78	47,573.95	25,432.50	22,141.45	47,573.95
11/25/22	11/14-11/20/22	120,922.08	4,836.90	1,706.45	2,356.53	112,022.20	59,885.82	52,136.38	112,022.20
12/05/22	11/21-11/28/22	810,877.80	32,434.71	15,802.39	11,443.11	751,197.59	401,581.83	349,615.76	751,197.59
12/06/22	11/29-11/30/22	153,050.70	6,122.05	2,982.66	2,159.85	141,786.14	75,797.29	65,988.85	141,786.14
12/19/22	12/01-12/13/22	11,848.46	466.77	231.05	167.31	10,983.33	5,871.57	5,111.76	10,983.33
01/06/23	12/14-12/31/22	13,913.70	417.40	273.97	198.40	13,023.93	6,962.45	6,061.48	13,023.93
01/25/23	01/01-01/18/23	2,782.74	55.65	55.36	40.08	2,631.65	1,406.85	1,224.80	2,631.65
02/17/23	01/19-01/31/23	8,348.22	166.96	166.08	120.27	7,894.91	4,220.53	3,674.38	7,894.91
02/27/23	02/01-02/21/23	2,782.74	27.83	55.92	40.50	2,658.49	1,421.20	1,237.29	2,658.49
03/07/23	02/22-02/28/23	2,782.74	27.83	55.93	40.49	2,658.49	1,421.20	1,237.29	2,658.49
04/14/23	03/14-03/31/23	3,500.25	-	71.05	51.46	3,377.74	1,805.70	1,572.04	3,377.74
05/09/23	04/16-04/30/23	5,565.48	(166.96)	116.37	84.27	5,531.80	2,957.24	2,574.56	5,531.80
06/07/23	05/18-05/31/23	2,782.74	(83.49)	58.18	42.13	2,765.92	1,478.63	1,287.29	2,765.92
06/15/23	06/01-06/11/23	5,565.48	(166.96)	116.38	84.26	5,531.80	2,957.24	2,574.56	5,531.80
	TOTAL	\$ 1,202,989.92	\$ 46,486.21	\$ 22,550.87	\$ 17,926.75	\$ 1,116,026.09	\$ 596,615.08	\$ 519,411.01	\$ 1,116,026.09

100.00%	Percent Collected
\$ 0.00	Balance Remaining to Collect

C.

Wynnfield Lakes COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2023

Check Register

GENERAL FUND

Date	check #'s	Amount
9/1 - 9/30/23	4543-4558	\$53,141.42
	TOTAL	\$53,141.42

CAPITAL RESERVE FUND

Date	check #'s	Amount
09/07/23	73	\$3,540.00
	TOTAL	\$3,540.00

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/30/23 PAGE 1
*** CHECK DATES 09/01/2023 - 09/30/2023 *** WYNNFIELD LAKES - GENERAL FUND

CHECK DAIES	09/01/2023 - 09/30/2023 ****	BANK A WYNNFIELD - GENERAL FOND			
	INVOICEEXPENSED TO. DATE INVOICE YRMO DPT ACCT	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
9/07/23 00029	8/26/23 84957412 202309 320-5720 TV/INTERNET 9/4-10/3/23	0-41000	*	413.36	
		COMCAST (AUTO PAY)			413.36 004543
9/07/23 00007		10-34000	*	4,146.25	
	9/01/23 549 202309 310-5130 SEP 23 - IT	0-35100	*	100.00	
	9/01/23 549 202309 310-5130	0-31600	*	91.67	
	SEP 23 - DISSEMINATION 9/01/23 549 202309 310-5130		*	349.05	
	SEP 23 - COPIES 9/01/23 549 202309 310-5130	0-41000	*	20.62	
	SEP 23 - TELEPHONE	GOVERNMENTAL MANAGEMENT SER	VICES		4,707.59 004544
9/07/23 00192	8/25/23 180-0823 202308 320-5380	GOVERNMENTAL MANAGEMENT SER	*	1,100.00	
	AUG 23- GOOSE CONTR	GOOSE MASTERS OF NORTHEAST	FLORIDA		1,100.00 004545
9/07/23 00012	8/18/23 08366811 202308 320-5380	0-43001	*	35.70	
	IRRIGAITON 7/19-8/17/23 8/22/23 25236787 202308 320-5720	0-43100	*	1,161.26	
	8/22/23 25236787 202308 320-5380		*	103.82	
	IRRIGATION 7/22-8/22/23 8/22/23 25236787 202308 320-5720		*	350.64	
	SEWER 7/19-8/22/23 8/22/23 25236787 202308 320-5720	0-43001	*	118.66	
	WATER 7/19-8/22/23	JEA (AUTO PAY)			1,770.08 004546
9/07/23 00094	9/05/23 102546 202309 320-5720		*	340.00	
	QRT PM 9/5/2023	SOUTHEAST FITNESS REPAIR			340.00 004547
9/07/23 00189	9/07/23 09072023 202309 320-5380	0-46101	*	42.00	
	SEP 23 REIMB LANDSCAPE 9/07/23 09072023 202309 320-5380	0-46101	*	70.00	
	SEP 23 REIMB WATER/SEWE	R PETER AND JENNIFER TOWNSEND			112.00 004548
9/07/23 00014	8/25/23 7033643 202308 310-5130		*	4,800.26	
	SER 2014 8/1-7/31/24	US BANK			4,800.26 004549

WYNN --WYNNFIELD -- TCESSNA

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/30/23 PAGE 2
*** CHECK DATES 09/01/2023 - 09/30/2023 *** WYNNFIELD LAKES - GENERAL FUND

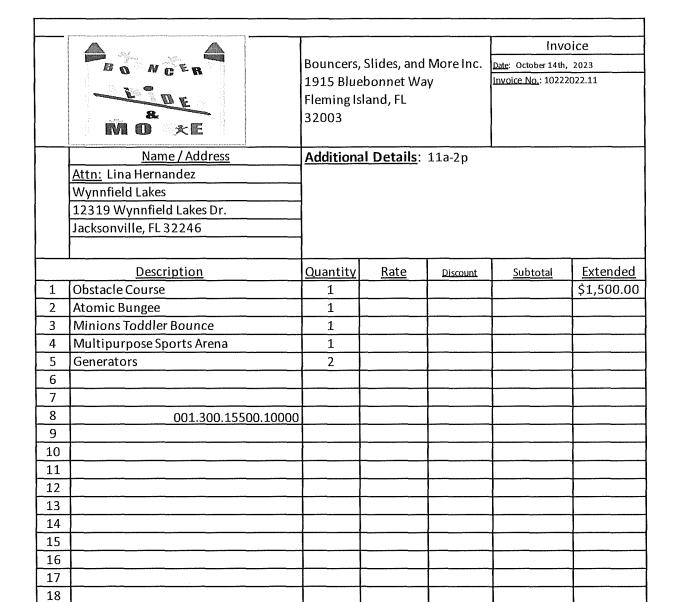
CHIER DATE	05/01/2025 05/50/202		A WYNNFIELD - GENERAL			
CHECK VEND# DATE	INVOICEE	XPENSED TO O DPT ACCT# SUB	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
9/07/23 00221	8/01/23 411890 2023		00	*	2,254.42	
	AUG 23- FIEL 8/01/23 411890 2023	08 320-57200-3430	00	*	6,356.92	
	AUG 23- AMEN 8/01/23 411890 2023	08 320-57200-4670		*	961.75	
	AUG 23- FACI 8/01/23 411890 2023	08 320-57200-4660	00	*	1,472.08	
	AUG 23- GEN 8/01/23 411890 2023	08 320-57200-4620		*	1,180.21	
	AUG 23- POOL 8/01/23 411890 2023	08 320-57200-3420	00	*	743.83	
	AUG 23- JANI 9/01/23 412601 2023	09 320-53800-3440		*	2,254.42	
	9/01/23 412601 2023	D OP MGMT 09 320-57200-3430		*	6,356.92	
	SEP 23- AMEN 9/01/23 412601 2023	09 320-57200-4670		*	961.75	
	SEP 23- FACI 9/01/23 412601 2023	09 320-57200-4660		*	1,472.08	
	SEP 23- GEN 9/01/23 412601 2023	09 320-57200-4620	00	*	1,180.21	
	SEP 23- POOL 9/01/23 412601 2023	09 320-57200-3420	00	*	743.83	
	SEP 23- JANI	TORIAL VE	ESTA PROPERTY SERVICES, INC			25,938.42 004550
9/07/23 00214	10/14/23 10222022 2023	09 300-15500-1010	00	*	1,500,00	
		BO	DUNCERS, SLIDES, AND MORE INC.			1,500.00 004551
9/13/23 00237	9/01/23 23-0353 2023 SECURITY 8/1	08 320-53800-3450	00	*	920.00	
	9/01/23 23-0353 2023 PATROL SVC 8	08 320-53800-3450	00	*	270.00	
	9/01/23 23-0353 2023 SECURITY 8/2	08 320-53800-3450	00	*	920.00	
	9/01/23 23-0353 2023	08 320-53800-3450		*	243.00	
	PAIROL SVC 0	/20/23 FI	DELITY SECURITY OPERATIONS			2,353.00 004552
9/13/23 00058	9/08/23 24720 2023	09 310-51300-3120	00	*	550.00	
	SERIES 2014	FYE //31/23 GR	RAU AND ASSOCIATES			550.00 004553
9/13/23 00249	9/01/23 4609 2023 SEP 23 - LAN	09 320-53800-4610	00	*	5,641.00	
	SEF 23 - LAN	DM	M KOEHN LANDSCAPING, INC			5,641.00 004554

WYNN --WYNNFIELD -- TCESSNA

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/30/23 PAGE 3
*** CHECK DATES 09/01/2023 - 09/30/2023 *** WYNNFIELD LAKES - GENERAL FUND

	BANK A WYNNFIELD - GEN	ERAL		
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	NAME STATUS	AMOUNT	CHECK AMOUNT #
9/13/23 00222	9/11/23 7520 202308 310-51300-31500	*	1,082.00	
	AUG 23 GENERAL COUNSEL KVW KILINSKI, VAN W	YK, PLLC		1,082.00 004555
9/13/23 00228	KVW KILINSKI, VAN W 9/01/23 13129561 202309 320-57200-46201	*	1,157.29	
	SEP 23 - CHEMICALS POOLSURE			1,157.29 004556
9/13/23 00224	POOLSURE 9/01/23 PSI01229 202309 320-53800-46800 SEP 23 LAKE MAINT	*	772.00	
	SEP 23 LAKE MAIN1 SOLITUDE LAKE MANAG	MENT		772.00 004557
9/22/23 00246		*	63.92	
	CLEANING SUPPLIES 9/03/23 44846100 202308 320-57200-46601	*	25.98	
	SURGE PROTECTOR 9/03/23 44846100 202308 320-57200-46601	*	279.48	
	TVS 9/03/23 44846100 202308 320-57200-46601	*	45.66	
	POOL GATE LATCH REPAIR 9/03/23 44846100 202308 320-57200-46601	*	31.28	
	SIGN HOLDERS 9/03/23 44846100 202308 320-57200-52000	*	18.14	
	BATTERIES 9/03/23 44846100 202308 320-53800-43300	*	205.80	
	MONTHLY DUPMSTER CHARGE 9/03/23 44846100 202308 320-57200-46601	*	48.97	
	KEY BOX 9/03/23 44846100 202308 320-57200-52000	*	54.37	
	KEY TAGS, HAND SOAP 9/03/23 44846100 202308 320-57200-46601	*	6.18	
	UMBRELLA ROPE REPAIR 9/03/23 44846100 202308 320-57200-46601	*	27.36	
	MENS RESTROOM STALL REPAI 9/03/23 44846100 202308 320-57200-46601	*	89.50	
	UPS, LOCKS 9/03/23 44846100 202308 320-57200-46601	*	7.78	
	POOL FILTER BOX HING REPA ELITE CARD PAYMENT	CENTER AUTO PAY		904.42 004558
		TOTAL FOR BANK A		
		TOTAL FOR REGISTER	53,141.42	

WYNN --WYNNFIELD -- TCESSNA



Subtotal

Total

Sales Tax (0.0%)

\$1,500.00

n/a

\$1,500.00

19 20

Comments:

Hello Gms Gms,

Thanks for choosing Comcast Business.

Your bill at a gland For 12319 WYNNFIELD LAKES DR, 32246-4241		ILLE, FL,
Previous balance		\$413.36
EFT Payment - thank you	Aug 18	-\$413.36
Balance forward		\$0.00
Regular monthly charges	Page 3	\$381.80
Taxes, fees and other charges	Page 3	\$31.56
New charges		\$413.36

Amount due \$413.36

Thanks for paying by Automatic Payment

Your automatic payment on Sep 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 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.

310 5TZ 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

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

Account number

8495 74 120 1711060

Automatic payment

Sep 17, 2023

Please pay

\$413.36

Electronic payment will be applied Sep 17, 2023

COMCAST PO BOX 71211 **CHARLOTTE NC 28272-1211**

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Useful information

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

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No more mailing monthly checks

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



Go paperless and say goodbye to clutter Sign up for Paperless Billing to view and pay your

bill online. It's faster, easier and helps cuts 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



Ву Арр

Download the Comcast Business App



n-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 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	\$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	\$31.56
Other charges	\$3.87
Regulatory Cost Recovery \$2.16	
Federal Universal Service Fund \$1.71	

Taxes & government fees		\$27.69
State Communications Services Tax	\$15.08	
Local Communications Services Tax	\$12,21	
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)565-9385

Visit 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.

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

TV Update: Effective September 26, 2023, INSP will move from Standard to Sports & Entertainment Pack.

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

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 549

Invoice Date: 9/1/23

Due Date: 9/1/23 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 - September 2023 Information Technology - September 2023 Dissemination Agent Services - September 2023 Copies Telephone	370 351 316 425 410	Hours/Qty	4,146.25 100.00 91.67 349.05 20.62	4,146.25 100.00 91.67 349.05 20.62
	. :			
		Total		\$4,707.59

Total	\$4,707.59
Payments/Credits	\$0.00
Balance Due	\$4,707.59

Goose Masters of Northeast Florida, LLC

3500 Beachwood Court, Suite 104 Jacksonville, FL 32224

(904) 806-0620



INVOICE#

180-0823

DATE:

August 25, 2023

ВΙ	LL T	o:	

SHIP TO:

PO/CONTRACT#:

Vesta Property Services

c/o Wynnfield Lakes

Wynnfield Lakes CDD

Jacksonville, FL

12319 Wynnfield Lakes Drive

Jacksonville, FL 32246

lihernandez@vestapropertyservices.com

Lina Hernandez

tcessna@gmssf.com

Tizianna Cessna

UANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
08/05/23		\$275.00	\$275.00
08/12/23		\$275.00	\$275.00
08/19/23		\$275.00	\$275.00
08/26/23	APPROVED	\$275.00	\$275.00
	By lihernandez at 10:42 am, Aug 28, 2023		

	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

1,734.38



Customer Name: WYNNFIELD LAKES CDD

Total New Charges:

Account #: 2523678745

Cycle: 18

Bill Date: 08/22/23

TOTAL SUMMARY OF CHARGES	
Electric\$	1,161.26
Irrigation	103.82
Sewer	350.64
Water	118.66
(A complete breakdown of charges can be found on the following pages.)

Downed power lines can kill you even if you don't touch them, so please make sure to stay away. Call JEA at 665-6000 to report the location of a

If your business floods and water rises above the electrical outlets, it's important to call a licensed electrician to check the wiring before you restore

Do not pay. AutoPay will process your payment on 09/13/23.

Previous Balance Payment(s) Received \$2,329.77 -\$2,329.77		Balance Before New Charges \$0.00	New Charges \$1,734.38	Please Pay \$1,734.38	WE APPRECIATE YOUR BUSINESS
					Additional information on reverse side, 🕕
JEA,		\$to my monthly bill: \$ ghbor and/or \$ for the Pro d. I will notify JEA when I no long	osperity Scholarship		Check here for telephone/mail address correction and fill in on reverse side.
Acct#: 252367874	5 Bill B	Date: 08/22/23	Do not pay. AutoPa	y will process your	payment on 09/13/23.

0001977

I=00000000



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

WYNNFIELD LAKES

UTILITY SCHEDULE FY 2023

set up to auto pay set up e bill sent to toessna@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	\$970.24	\$1,031,13	\$1,110.13	\$1,059.92	\$1,058.17		\$13,447.7
Electric	2523678745	397 Wynnfield Lakes Dr-Apt SG	89005442	\$118.01	\$108.95	\$116.90	\$41.09	\$33.78	\$35.26	\$43.07	\$39.31	\$34.73	\$50,92	\$103,09		\$725,1
Electric Total				\$1,521.90	\$1,243.49	\$1,507.32	\$1,626.29	\$1,387.81	\$1,385.32	\$1,013,31	\$1,070.44	\$1,144.86	\$1,110.84	\$1,161.26	\$0.00	\$14,172.84
	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	\$103.82	\$103,82	\$103.82	\$103.82	\$103.82		\$1,218.19
Irrigation	836681178	12510 Diamond Springs Dr	66899001	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70				\$321,30
Irrigation Total				\$207.84	\$147,37	\$139.52	\$139.52	\$139.52	\$139.52	\$139.52	\$139,52	\$139.52	\$103.82	\$103.82	\$0.00	\$1,539.49
	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	\$344.06	\$521,77	\$528,35	\$850,85	\$350,64		\$4,581,04
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$118.66	\$107.16	\$95.67	\$107.16	\$107.16	\$141.65	\$116.74	\$168,47	\$170.38	\$264.26	\$118,66		\$1,515,97
Water/Sewer Total	-			\$469.30	\$418,31	\$367,33	\$418.31	\$418.31	\$571,27	\$460.80	\$890,24	\$698.73	\$1,115,11	\$469,30	\$0,00	\$6,097,01
GRAND TOTAL		Annual Newsystem		\$2,199.04	\$1,809.17	\$2,014.17	\$2,184.12	\$1,945.64	\$2,096.11	\$1,613.63	\$1,900.20	\$1,983.11	\$2,329.77	\$1,734.38	\$0.00	\$21,809.34
	Irrigation	001-320-53600-43001		\$207,84	\$147.37	\$139,52	\$139,52	\$139,52	\$139.52	\$139,52	\$139,52	\$139.52	\$103.82	\$103,82	\$0.00	\$1,539,49
	Electric Water/Sewer	001-320-57200-43100 001-320-57200-43001		\$1,521.90 \$469,30	\$1,243,49 \$418.31	\$1,507.32 \$357,33	\$1,626.29 \$418.31	\$1,387.81 \$418.31	\$1,385.32 \$571.27	\$1,013.31 \$460.80	\$1,070,44 \$690,24	\$1,144.86 5698.73	\$1,110,84 \$1,115,11	\$1,151.26 \$489.30	\$0,00 \$0,00	\$14,172.84 \$6,097,01
		Total		\$2,199,04	\$1,809.17	\$2,014,17	\$2,184.12	\$1,945.64	\$2,096,11	\$1,613.63	\$1,900.20	\$1,983,11	\$2,329.77	\$1,734,38	\$0,00	\$21,809,34
		last year variance vs last year		\$2,854.42 (\$655.38)	\$2,515.16 (\$705.99)	\$2,311.98 (\$297.81)	\$2,006,86 \$177.26	\$1,732.79 \$212.85	\$2,541.00 (\$444.89)	\$2,620,93 (\$1,007.30)	\$2,796.49 (\$896,29)	\$3,172.59 (\$1,189.48)	\$2,496.96 (\$167.19)	\$3,231.92 (\$1,497,54)	\$2,842.62 (\$2,842.62)	\$31,123,72 (\$9,314.38)

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

It is free to pay using your checking or savings account. Pay by debit or credit card-convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01-\$1,000: \$4.40, \$1,000.01-\$10,000: \$9.95.

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

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at JEA.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. The JEA Downtown Customer Center, 225 North Pearl 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. Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

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

STATEMENT INFORMATION

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

Please review your billing statement. Should you suspect a billing or payment error, please notify us immediately at 665-6000. Commercial customers can eall 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

STEER STEER FREED STATE

Account a	# Tel: 製造 製造 一 ・ 設計 製造 配置 一 ・ 影響 製造 配置
Address:	
City:	State: Zip Code: State: - 1 State:
E-mail:	



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 08/22/23

BLEGIRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 07/20/23 - 08/18/23 Reading Date: 08/18/2023

Service Point: Commercial - Electric

Meter	Days	Current	Reading	Meter	
Number	Billed	Reading	Type	Constant	Consumption
22508695	29	36567	Regular	1	9425 KWH
22508695	29	32.58	Regular	1	32.58 KW
Basic Monthi	, ,				21.00
Basic Monthly Charge Energy Charge (\$0.06078 per kWh) Tax Exempt Fuel Cost (\$0.03816 per kWh)			Vh)		572.85
Number Billed Reading Type 22508695 29 36567 Regular 22508695 29 32.58 Regular Basic Monthly Charge		per kWh)		359.66	
Taxable Fuel	22508695 29 32.58 Regula Basic Monthly Charge Energy Charge (\$0.06078 per kWh) Fax Exempt Fuel Cost (\$0.03816 per kWh) Faxable Fuel Cost (\$0.00511 per kWh) City of Jacksonville Franchise Fee				48.16
City of Jacks	onville F	ranchise Fo	ee		30.05
Gross Receip	ts Tax				26.45
TOTAL CUR	RENT E	LECTRIC I	CHARGES	\$	1,058.17

TRIPLE FROM SANDE

Billing Rate: Commercial Irrigation Service Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 07/22/23 - 08/22/23 Reading Date: 08/22/2023

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	O GAL
Basic Month	ly Charge	е			\$ 100.80
City of Jacks	sonville F	ranchise Fe	ee		3.02
TOTAL CUF	sic Monthly Charge y of Jacksonville Franchise Fee TAL CURRENT IRRIGATION CHAR				\$ 103.82

SHAMES REWALDE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 07/19/23 - 08/22/23 Reading Date: 08/22/2023

Service Point: Commercial - Water/Sewer

Meter Number 83715247	Days Billed 34	Current Reading 1855	Reading Type Regular	Meter Size 1	 Consumption (1 cu ft = 7.48 gal) 45000 GAL
	asic Monthly Charge				\$ 52.88
-	ewer Usage Charge ity of Jacksonville Franchise Fee				287.55 10.21
TOTAL CUF					\$ 350.64

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 07/19/23 - 08/22/23 Reading Date: 08/22/2023

Service Point: Commercial - Water/Sewer

Meter <u>Number</u> 83715247	Days Billed 34	Current Reading 1855	Reading Type Regular	Meter Size 1		Consumption (1 cu ft = 7.48 gal) 45000 GAL
Basic Month	asic Monthly Charge				\$	31.50
Water Consu	imption (Charge			•	83.70
City of Jacks	sonville F	ranchise Fo	ee			3.46
TOTAL CUF	RENT V	VATER CH	ARGES		\$	118.66

IEUECHRIC SERVICE

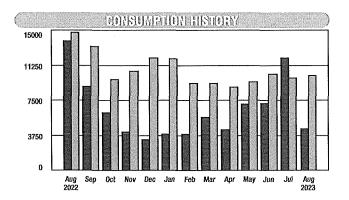
Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 07/20/23 - 08/18/23 Reading Date: 08/18/2023

Service Point: Commercial - Electric

Meter	Days	Current	Reading	Meter	
Number	Billed	Reading	Type	Constant	Consumption
24081122	29	31011	Regular	1	736 KWH
Basic Month	ly Charg	е		\$	21.00
Energy Char	ge (\$0.06	6078 per kV	Vh)	•	44.73
Tax Exempt Fuel Cost (\$0.03816 per kWh)					28.09
Taxable Fue	rax Exempt Fuel Cost (\$0.03816 per kWh) Taxable Fuel Cost (\$0.00511 per kWh)				3.76
City of Jacks	City of Jacksonville Franchise Fee				2.93
Gross Receij	ots Tax				2.58
TOTAL CUF	RRENT E	LECTRIC	CHARGES	S	103.09



	Water tens	Gal El	ectric Kwh	
	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	14,811	9,948	10,161	350
Total Gallons used	139,000	121,000	45,000	1,323



Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 08/18/23

HIRIOATION SERVICE

Billing Rate: Commercial Irrigation Service Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 07/19/23 - 08/17/23 Reading Date: 08/17/2023

Meter Number 83716125	Days Billed 29	Current Reading 184	Reading Type Regular	Meter Size		Consumption (1 cu ft = 7.48 gal) 0 GAL
Basic Month	Basic Monthly Charge					31.50
•	tity of Jacksonville Franchise Fee Public Service Tax					0.95 3.25
TOTAL CUF	RENT I	RRIGATIO	N CHARGE	S	\$	35.70
TOTAL NEV	V CHAR	GES			\$	35.70

If your business floods and water rises above the electrical outlets, it's important to call a licensed electrician to check the wiring before you restore power.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$35.70	-\$35.70	\$0.00	\$35.70	\$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: 08/18/23

Do not pay. AutoPay will process your payment on 09/11/23.

0001129

I=00000000



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

BILLING AND PAYMENT OPTIONS

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

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

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ADDRESS CORRECTION

Account a	# Tel: Tel: Tel: Tel: Tel: Tel: Tel: Tel:
Address:	
City:	THE COLUMN STATE OF STATES
E-mail:	

Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218 Invoice #102546

Invoice Date: 9/5/2023

Account #101099 Wynnfield Lakes CDD

Invoice

Billing Location Information

Billing Address

475 W Town PI

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			
9/5/2023 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
		Subtotal:	\$340.00
		Tax:	\$0.00
	_	Total:	\$340.00
		Amount Paid:	\$0.00
	LESTA MASAM	Balance Due:	\$340.00

310 572 46 601

Thank you for your business!

Billing Receipt - Please Return With Payment Remittance Bill To: Lina Account [101099] Wynnfield Lakes CDD 475 W Town PI Ste 114 Invoice # 102546 St Augustine, FL 32092 Date Tuesday, September 5, 2023 **Amount Paid** Remit To: Southeast Fitness Repair 14476 Duval Place West #208 **Check Number** Jacksonville, FL 32218

Payment is due within 30 days of invoice date.

Thank you for your payment!

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month:

September-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 15th

Month:

September-23

Amount per each:

\$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107 Invoice Number:

7033643

Invoice Date: Direct Inquiries To: Phone: 08/25/2023 Scott Schuhle 954-938-2476

WYNNFIELD LAKES CDD ATTN DAVE DENAGY, DISTRICT MANAGER 475 WEST TOWN PLACE, STE #114 ST AUGUSTINE FL 32092

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REFUNDING BONDS, SERIES 2014

The following is a statement of transactions pertaining to your account. For further information, please review the attached

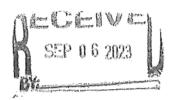
STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

\$4,800.26

All invoices are due upon receipt.



Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REFUNDING BONDS, SERIES 2014

GROSE STREET, WALLES BOTH SONS	CONTROL CONTRO	700
Invoice Number:	703364	131
	California de	
	67 (OC) OCO 27 (A A A A A A A A A A A A A A A A A A A	
Current Due:	\$4,800.2	26
Cullett Dac.		
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Direct Inquiries	TAGET THE THE PARTY CASE CANOR	la.
Direct indulnes.	io. The second of the second o	10
Phone:	To: Scott Schuh 954-938-247	76
MALINGALLERIZA	la la carticación produción de la carticación de la carte de l	
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Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

Invoice Number: Invoice Date:

7033643 08/25/2023

Direct Inquiries To: Phone:

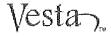
Scott Schuhle 954-938-2476

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REFUNDING BONDS, SERIES 2014

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,795,00	100.00%	\$3,795.00
04120 Paying Agent	1,00	660.00	100.00%	\$660.00
Subtotal Administration Fees - In Advance	se 08/01/2023 - 07/31/2024			\$4,455.00
Incidental Expenses 08/01/2023 to 07/31/2024	4,455.00	0,0775		\$345.26
Subtotal Incidental Expenses				\$345.26
TOTAL AMOUNT DUE				\$4,800.26

001.310.51300.31300





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

Invoice

Invoice # Date 411890 08/01/2023

Terms

Net 30

Due Date

08/15/2023

Memo

Monthly Fees

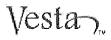
Bill To

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

Description	Omally -	R(nra	Amount
Field Op Management	1	2,254.42	2,254.42
Amenity Management	1	6,356.92	6,356.92
Facility Attendants	1	961.75	961.75
General Facility Maintenance	1	1,472.08	1,472.08
Pool Maintenance	1	1,180.21	1,180.21
Janitorial	1	743.83	743.83

Total

12,969.21



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

Invoice

Invoice # Date 412601 09/01/2023

Terms

Net 30

Due Date

09/20/2023

Memo

Monthly Fees

Bill To

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

Field Op Management 326 538 3 417 Amenity Management 326 572 3 4 4	्रक्तामा ग ्र	Rafe -	Asite still
Field Op Management 320 538 3911	1	2,254.42	2,254.42
Amenity Management 376 572 343	1	6,356.92	6,356.92
Facility Attendants 967	1	961.75	961.75
General Facility Maintenance	1	1,472.08	1,472.08
Pool Maintenance Y le 2	1	1,180.21	1,180.21
Janitorial 342	1	743.83	743.83

Total

12,969.21

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 DATE 09/01/2023
DUE DATE 10/01/2023
TERMS Net 30

APPROVED

By lihernandez at 10:42 am, Sep 12, 2023

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
08/19/2023	Unarmed Officer		40	23.00	920.00
08/19/2023	Patrol Service	Jacksonville, FL	10	27.00	270.00
08/26/2023	Unarmed Officer		40	23.00	920.00
08/26/2023	Patrol Service	Jacksonville, FL	9	27.00	243.00

BALANCE DUE

\$2,353.00

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No.

24720

Date

09/08/2023

SERVICE

Project: Arbitrage - Series 2014 FYE 7/31/2023

Arbitrage Services

\$____550.00

Subtotal:

.550.00

Total

550.00

Current Amount Due

550.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
550.00	0.00	0.00	0.00	0.00	550.00



1872 Everlee Road Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
09/01/23	4609
Terms	Due Date
Net 30	10/01/23

BILL TO

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

PROPERTY

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$5,641.00	5,641.00

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE EXT PRICE	SALES TAX	LINE TOTAL
September 2023 Landscape Mangement	\$5,641.00	\$0.00	\$5,641.00
Total	\$5,641.00	\$0.00	\$5,641.00

APPROVED

By lihernandez at 1:20 pm, Sep 07, 2023



INVOICE

Invoice # 7520 Date: 09/11/2023 Due On: 10/11/2023

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

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

WYNNLK-01 General

Wynnfield Lakes CDD - 01 General

Туре	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	08/03/2023	Confer with staff re: EPLI insurance and options for same; research same	0.10	\$280.00	\$28.00
Service	LG	08/04/2023	Advise regarding amenity policies and prepare resolution adopting service animal policy.	0.40	\$280.00	\$112.00
Service	LG	08/11/2023	Revise agreement with Envera; review July meeting minutes.	0.60	\$280.00	\$168.00
Service	JK	08/11/2023	Confer with FIA/Gentry re: insurance for amenity management contract	0.10	\$280.00	\$28.00
Service	LG	08/13/2023	Transmit engineering RFQ.	0.20	\$280.00	\$56.00
Service	LG	08/17/2023	Prepare revised insurance provision and confer with Vesta regarding same; review and revise Envera agreement; confer with Laughlin regarding water meter.	1.10	\$280.00	\$308.00
Service	LG	08/20/2023	Revise Vesta insurance requirements document and confer with Vesta representatives regarding same.	0.20	\$280.00	\$56.00
Service	LG	08/28/2023	Attend agenda preparation call; update resolution adopting revised amenity policies.	0.70	\$280.00	\$196.00
Service	CR	08/31/2023	Draft request for qualification score sheet in accordance with engineer proposals.	0.50	\$260.00	\$130.00

Service	CR	08/28/2023	Attend agenda call regarding upcoming meeting and agenda items.	0.50	\$260.00	\$130.00
				Tot	tal :	\$1,082.00

Detailed Statement of Account

Current Invoice

		Total A	Amount Outstanding	\$1,082.00
		(Outstanding Balance	\$1,082.00
7520	10/11/2023	\$1,082.00	\$0.00	\$1,082.00
Invoice Numb	er Due On		ments Received I	Balance Due

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

Please pay within 30 days.



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

Invoice

Date

9/1/2023

Invoice #

131295617108

Terms	Net 20
Due Date	9/21/2023
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	1	ea	1,157.29
	APPROVED By lihernandez at 1:20 pm, Sep 07, 2023			
	320 572 46201			

Subtotal **Shipping Cost (FEDEX GROUND)**

1,157.29 0.00 1,157.29 \$1,157.29

Total Amount Due

Remittance Slip

Customer 13VES100 Invoice # 131295617108 **Amount Due**

\$1,157.29

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Please Remit Payment to:

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

INVOICE

Page: 1

Invoice Number:

PSI012290

Invoice Date:

9/1/2023

Bill

Fax #: (888) 358-0088

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

Ship Via

Ship Date

9/1/2023 Due Date 10/1/2023

Terms

Net 30

Customer ID

P.O. Number

P.O. Date

9/1/2023

12907

Our Order No.

Total Price

Annual Maintenance September Billing

Item/Description

9/1/2023 - 9/30/2023

Lake 1

Lake 2

Lake 3

Lake 4

Lake 5

Lake 6

Lake Front

Lake-ALL Fountain 1

Fountain 2 Fountain 3 **Order Qty** 1 Quantity 1 **Unit Price** 772.00

772.00

APPROVED

Unit

By lihernandez at 1:21 pm, Sep 07, 2023

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING ENDING 8/1/2023 9/1/2023

8/4/2023	Cleaning supplies	001.320.57200.52000	Operating Supplies	Staples	\$ 63.9
8/4/2023	Surge protector	001.320.57200.46601	Repairs & Replacements	Amazon	\$ 25.9
8/5/2023	Tvs	001.320.57200.46601	Repairs & Replacements	Best Buy	\$ 279.4
8/8/2023	Pool gate latch repair	001.320.57200.46601	Repairs & Replacements	Home Depot	\$ 45.6
8/9/2023	Sign holders	001.320.57200.46601	Repairs & Replacements	Amazon	\$ 31.2
8/11/2023	Batteries	001.320.57200.46601	Repairs & Replacements	Home Depot	\$ 18.1
8/14/2023	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	\$ 205.8
8/16/2023	Key box	001.320.57200.46601	Repairs & Replacements	Amazon	\$ 48.9
8/16/2023	Key tags, hand soap	001.320.57200.52000	Operating Supplies	Amazon	\$ 54.3
8/16/2023	Umbrella rope repair	001.320.57200.46601	Repairs & Replacements	Home Depot	\$ 6.13
8/29/2023	Mens restroom stall repair	001.320.57200.46601	Repairs & Replacements	Lowes	\$ 27.3
8/29/2023	UPS, locks	001.320.57200.46601	Repairs & Replacements	Home Depot	\$ 89.5
9/1/2023	Pool filter box hinge repair	001.320.57200.46601	Repairs & Replacements	Home Depot	\$ 7.7

Explanation:

Signature: Lina Hernandez, Amenity Manager



Final Details for Order #114-7811758-2992226

Order Placed: August 2, 2023

Amazon.com order number: 114-7811758-2992226

Order Total: \$25.98

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 August 3, 2023

Items Ordered Price

\$12.99 2 of: USB Wall Charger, Surge Protector, Nustsa Outlet Extender with Night Light, 4 USB Charger Ports (4.2A Total) 1680J Power

Strip, Wall Adapter Spaced for

Credit Card transactions

Sold by: SHUDAAN TECH (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$25.98

Ken Thomas Shipping & Handling: \$0.00

5503 FARGO DR N

JACKSONVILLE, FL 32207-7176 Total before tax: \$25.98

United States

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery **Total for This Shipment:** \$25.98

Payment information **Payment Method:** Item(s) Subtotal: \$25.98 Visa | Last digits: 7349 \$0.00 Shipping & Handling: Billing address Total before tax: \$25.98 Wynnfield Lakes CDD 5385 N NOB HILL RD **Estimated Tax:** \$0.00 SUNRISE, FL 33351-4761 **United States** Grand Total: \$25.98 Visa ending in 7349: August 3, 2023: \$25.98

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

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Staples Business Advantage.

Order# 7902896407

Order placed: August 03, 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
2637752	Fabuloso Multi-Purpose Cleaner, Lavender Scent, 169 fl. oz., 3/Carton (153122)	\$54.99	1	\$54.99
24403732	Westcott All Purpose 8" Stainless Steel Standard Scissors, Pointed Tip, Black, 3/Pack (16907)	\$8.93	1	\$8.93
Method of payment VISA ending in *0565 - \$63.92		Merc	handise Total:	\$63.92
VISA CHUIII	g III 0000 - 700.02		Total:	\$63.92

Welcome to Best Buy #1790 4906 Town Center Pkwy JACKSONVILLE, FL 32246

Val:100001-071907-856194-470063-788793-85856

1790 047 5384 08/05/23 11:37

6530085 NS-43N101NA 129.99

INSIGNIA NS-43N101NA24 FHD LE

199.99 Was Price

70.00- Sale Discount

Sales Tax

9.75

6420557 MTHLY MBRSH 0.00

MTHLY BBP TV \$100-\$199

1.49 Was Price

1.49- TTECH BBYPRO BNDL 1

Plan ID 1790475384080523003

SKU# 6530085

Sales Tax

0.00

6530085

NS-43N101NA

129.99

INSIGNIA NS-43N101NA24 FHD LE

199.99 Was Price

70.00- Sale Discount

Sales Tax

9.75

6484511

DIGITAL ITE

0.00

0.00

GET 3 MONTHS FREE OF APPLE TV

0.00

Sales Tax

6420557 MTHLY MBRSH

MTHLY BBP TV \$100-\$199

1.49 Was Price

1.49- TTECH BBYPRO BNDL 2

Plan IÓ 7426346765

SKU#

6530085 Sales Tax

0.00

Subtotal

259,98

Sales Tax

19.50

Total

279.48

********7349 ChipRead USD\$

279.48

Visa Credit - VISA THOMAS/KEN

Approval 005500

CARD ENTRY: Chip MODE: Issuer

AID: A000000031010

Today's Member Savings:

Other Savings:

140.00

Total Savings:

My Best Buy

Member ID 4787458627

Service plan Terms & Conditions are available at BestBuy.com/PlanTerms As a My Best Buy Total member, the TV is covered by Best Buy Protection, which will continue on a monthly basis for up to 24 months if your membership remains active. This is a value of \$1.49 per month! There is a limit of two claims per 12-month period and a service fee of \$29 will apply to claims outside of the manufacturer warranty period as outlined at



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00062 92890 08/08/23 12:58 PM SALE SELF CHECKOUT

736494009952 GATE HINGE <A> 42.47 HINGE, GATE_SLFCLS_VNLWD_D&D_BLK_2PK

 SUBTOTAL
 42.47

 SALES TAX
 3.19

 TOTAL
 \$45.66

XXXXXXXXXXXX7349 VISA

AID A000000031010

USD\$ 45.66

AUTH CODE 008478/2626847 Chip Read ΤА

Visa Credit

P.O.#/JOB NAME: POOL GATE REPAIR



6365 62 92890 08/08/2023 1104

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 11/06/2023

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

Opine en español

www.homedepot.com/survey

User ID: H89 192434 186131 PASSWORD: 23408 186069

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 #112-5324141-4637867

Order Placed: August 9, 2023

Amazon.com order number: 112-5324141-4637867

Order Total: \$31.28

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 August 9, 2023

Items Ordered Price

2 of: DURABLE Self-Adhesive Magnetic DURAFRAME Document Sign Holder, Letter-Size 8-1/2" x 11", Black, 2 Pack (476801) \$15.64

Sold by: Amazon (seller profile)

Credit Card transactions

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$31.28

Ken Thomas Shipping & Handling: \$0.00

JACKSONVILLE, FL 32207-7176

United States Total before tax: \$31.28

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery Total for This Shipment: \$31.28

Payment Method:
Visa | Last digits: 7349

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

Payment information

Item(s) Subtotal: \$31.28
\$0.00

Shipping & Handling: \$0.00

Formation

Item(s) Subtotal: \$31.28

Shipping & Handling: \$0.00

Formation

Item(s) Subtotal: \$31.28

Shipping & Handling: \$0.00

Formation

Item(s) Subtotal: \$31.28

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

Visa ending in 7349: August 9, 2023: \$31.28

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12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00061 15471 08/11/23 01:09 PM SALE SELF CHECKOUT

039800006080 ENG MAX D8 <A> 16.87 ENERGIZER MAX D 8-PACK

SUBTOTAL 16.87 SALES TAX 1.27 TOTAL \$18.14

XXXXXXXXXXXX7349 VISA

USD\$ 18.14

AUTH CODE 011318/9611907

עים.

Chip Read AID A000000031010

Visa Credit

P.O.#/JOB NAME: BATTERIES



6365 61 15471 08/11/2023 7364

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/09/2023

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

Opine en español

www.homedepot.com/survey

User ID: H89 37596 31292 PASSWORD: 23411 31231

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

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 08/01/23-08/31/23 07/25/2023 9629845-2224-4

How to Contact Us

Visit 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

Aug 24, 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

\$205.80

If payment is received after 08/24/2023: \$ 210.95

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	_	Total Account Balance Due
204.68		(204.68)		0.00		205.80		205.80

DETAILS OF SERVICE

Details for Service Location:

Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL 32246

Customer ID: 28-16690-73007

Description	Date	Ticket	Quantity	Amount
Gate Service 1X Week	08/01/23		1.00	12.96
6 Yard Dumpster 1X Week	08/01/23		1.00	138.89
Energy Surcharge	1 1			24.05
DUVAL CM 17% FRANCHISE FEE				29.90
Total Current Charges				205.80

------ Please detach and send the lower portion with payment --- (no cash or staples) -------

><



DO NOT SEND PAYMENTS HERE: REFUSE SERVICES, INC. PO BOX 3020 MONROE, WI 53566-8320 (904) 260-1592 (866) 381-9369 (904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
07/25/2023	9629845-2224-4	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 08/24/2023 If Received after 08/24/2023	\$205.80 \$210.95	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$205.80.

2224000281669073007096298450000002058000000020580 8

10290C29

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



GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



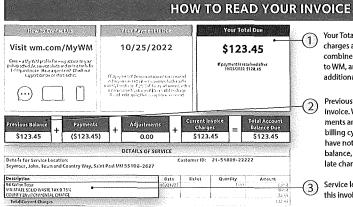
nline

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling 866-964-2729



Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

Previous balance is the total due from your previous involce. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this Invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit **call2recycle.org** to find a retailer who accepts batteries for proper recycling.



- Propane tanks
- BBQ coals
- Lithium-ion batteries
- Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- · Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ Check Here to Change Contact Info	☐ Check Here to Sign Up for Automatic Payment Enrollment					
List your new billing information below. For a change of service address, please contact WM .	If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at					
Address 1	wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit					
Address 2	payment until page one of your invoice reflects that your payment will be deducted.					
City						
State	Email Date					
Zip						
Email	Bank Account					
Date Valid	Holder Signature					

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.



Final Details for Order #112-5716054-4168235

Order Placed: August 15, 2023

Amazon.com order number: 112-5716054-4168235

Order Total: \$48.97

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 August 15, 2023				
Items Ordered 1 of: Kidde 001795 Combination TouchPoint Entry Key Locker, Clay, 30 Sold by: Amazon.com Condition: New	Price \$48.97			
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$48.97 \$2.99 -\$2.99			
Total before tax: Sales Tax:	\$48.97 \$0.00			

Total for This Shipment:

\$48.97

F	Payment information
Payment Method:	Item(s) Subtotal: \$48.97
Visa Last digits: 7349	Shipping & Handling: \$2.99
Billing address	Promotion applied: -\$2.99
Wynnfield Lakes CDD	
5385 N NOB HILL RD	Total before tax: \$48.97
SUNRISE, FL 33351-4761 United States	Estimated Tax: \$0.00
Office Oldies	
	Grand Total: \$48.97
Credit Card transactions	Visa ending in 7349: August 15, 2023: \$48.97

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

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Final Details for Order #112-7964621-2421060

Order Placed: August 15, 2023

Amazon.com order number: 112-7964621-2421060

Order Total: \$54.37

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 August 15, 2023

Price Items Ordered

1 of: Gojo Green Certified Foam Hand Cleaner, Fragrance Free, 1250 mL Hand Soap Refill FMX-12 Push-Style Dispenser (Pack of

4) - 5165-04

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$48.39

Ken Thomas Shipping & Handling: \$0.00 5503 FARGO DR N

JACKSONVILLE, FL 32207-7176

United States Total before tax: \$48.39

Sales Tax: \$0.00 **Shipping Speed:**

FREE Prime Delivery **Total for This Shipment:** \$48.39

Shipped on August 16, 2023

Items Ordered Price

1 of: Uniclife 40 Pack Tough Plastic Key Tags with Split Ring Label Window, Assorted Colors \$5.98

Sold by: Uniclife (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$5.98

Ken Thomas Shipping & Handling: \$0.00 5503 FARGO DR N

JACKSONVILLE, FL 32207-7176

Total before tax: \$5.98 United States

Sales Tax: \$0.00 **Shipping Speed:**

FREE Prime Delivery **Total for This Shipment:**

Payment information

\$5.98

\$48.39

Payment Method:	Item(s) Subtotal:	\$54.37
Visa Last digits: 7349	Shipping & Handling:	\$0.00
Billing address		
Wynnfield Lakes CDD	Total before tax: S	\$54.37
5385 N NOB HILL RD	Estimated Tax:	\$0.00
SUNRISE, FL 33351-4761		
United States	Grand Total:	\$54.37
Credit Card transactions	Visa ending in 7349: August 16, 2023:	\$54.37

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

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12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00052 62118 08/16/23 12:30 PM SALE SELF CHECKOUT

030699723928 PARACORD <A> 5.75 PARACORD POLY PRO WHITE 1/8 IN X 50'

> SUBTOTAL 5.75 SALES TAX 0.43 TOTAL \$6.18

XXXXXXXXXXXX7349 VISA

USD\$ 6.18
AUTH CODE 016322/4524626 TA

Chip Read
AID A000000031010

Visa Credit

P.O.#/JOB NAME: UMBRELLA REPAIR



6365 52 62118 08/16/2023 5527

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/14/2023

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

Opine en español

www.homedepot.com/survey

User ID: H89 130890 124577 PASSWORD: 23416 124525

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.



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00052 05802 08/29/23 11:46 AM SALE SELF CHECKOUT

649532621347 650VA UPSUSB <A> 60.48 650VA 8-OUTLET UPS WITH USB 071649228759 PADLOCK <A> 22.78

6' X 5/16" COLORED KEY CABLE 3-PK

SUBTOTAL 83.26 SALES TAX 6.24

SALES TAX 6.24 TOTAL \$89.50

XXXXXXXXXXXX7349 VISA

USD\$ 89.50

AUTH CODE 029852/1521477 TX

AID A000000031010 Visa Credit

P.O.#/JOB NAME: LOCKS UPS DEVICE



6365 52 05802 08/29/2023 4753

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/27/2023

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

Opine en español

www.homedepot.com/survey

User ID: H89 18258 11945 PASSWORD: 23429 11893

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.



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

- SALE -

SALES#: FSTLANO1 4706457 TRANS#: 252079595 08-29-23

103044 TOLR 20 CT SNPSKRU ANCR 7 7.98 118084 TOLR 10 CT 1/4-IN TOL BLF 13.98 3632072 RB 2.5-IN ZN DN CRNR BR (3.49

> SUBTOTAL: 25.45 TOTAL TAX: 1.91 INVOICE 92427 TOTAL: 27.36 UISA: 27.36

VISA: XXXXXXXXXXXXXX349 AMOUNT: 27.36 AUTHCD: 029673 CHIP REFID:169943427452 08/29/23 12:07:08

CUSTOMER CODE: restroom repair

00880008800 ; RVT

TSI : E800 AID : A0000000031010

STORE: 1699 TERMINAL: 43 08/29/23 12:08:12
OF ITEMS PURCHASED: 3
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

LONE'S PRICE PRONISE FOR HORE DETAILS, VISIT LONES.COM/PRICEPRONISE



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00061 60154 09/01/23 03:10 PM SALE CASHIER ADELINA

887480258219 HEX NUT <A> 1.38 HEX NUT SS 5/16-18

887480001310 LOCK NUT 1/4 <A> 1.38 LOCK NUT SS 1/4-20

AGD 1/4X21/2HBLT <A> HEX BOLT ZINC 1/4 X 2-1/2 (AGD)

4@0.30 1.20 0000-655-414 1/4HEXNUTUSS <A>

HEX NUT ZINC 1/4 (AAB) 8@0.09

8@0.09 0.72 0000-655-562 CUTWSHR5/16" <A>

FLAT WASHER ZINC 5/16 (ABB) 16@0.16

 SUBTOTAL
 7.24

 SALES TAX
 0.54

 TOTAL
 \$7.78

XXXXXXXXXXXX7349 VISA

USD\$ 7.78

AUTH CODE 001225/8614392

TA

2.56

Chip Read AID A000000031010

Visa Credit

P.O.#/JOB NAME: FILTER BOX HINDGE



6365 61 60154 09/01/2023 2867

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/30/2023

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

Opine en español

www.homedepot.com/survey

User ID: H89 126962 120658 PASSWORD: 23451 120597

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.

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPU *** CHECK DATES 09/01/2023 - 09/30/2023 *** WYNNFIELD LAKES - CAP RESERVE BANK B WYNNFIELD - CAPITAL	PUTER CHECK REGISTER	RUN 10/30/23	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
9/07/23 00040 8/14/23 1034 202308 600-53800-60000 INST PLAYGROUND CHIPS FCM INDUSTRIES OPCO LLC	*	3,540.00	3,540.00 000073
TOTAL FOR	OR BANK B	3,540.00	
TOTAL FO	OR REGISTER	3,540.00	

FCM Industries OpCo 155 Bartram Market Dr. Suite 135 Box 240 Saint Johns, FL 32259 US

Saint Johns, FL 32259 US +1 9042545366 AR@Firstcoastmulch.com

Invoice



Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr.
Jacksonville, FL 32246
C/O Vesta Property Services

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 Contact: Ken Thomas 904-565-9385 C/O Vesta Property Services

INVOICE#	DATE	TOTAL DUE \$3,540.00	DUE DATE 09/13/2023	TERMS Net 30	ENCLOSED	
1034	08/14/2023	\$3,340.00	09/13/2023	Net 30		

DATE	DATE ACTIVITY DESCRIPTION AMOUNT					
08/14/2023	Playground Chips	Installation of 60 yards of Certified Playground Chips as directed, please review and approve the attached map. Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 Contact: Ken Thomas 904-565-9385	3,540.00			

Thank you for the opportunity to bid your project. We look forward to working with you soon!

BALANCE DUE

\$3,540.00

Please note that there is a 3% surcharge on all credit card payments.

034.600.53800.60000



