

*Wynnfield Lakes
Community Development District*

May 15, 2024

AGENDA

**Wynnfield Lakes
Community Development District**
475 West Town Place, Suite 114
St. Augustine, Florida 32092
www.WynnfieldLakesCDD.net

May 8, 2024

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, May 15, 2024 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 March 20, 2024 Meeting
- IV. Discussion of Cost Estimate and Funding Options for Erosion Repair
- V. Consideration of Resolution 2024-03, Approving the Proposed Budget for Fiscal Year 2025 and Setting a Public Hearing Date for Adoption
- VI. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager – Report on the Number of Registered Voters (1,084)
 - D. Operations Manager – Service Reports
 - E. General Manager – Report
- VII. Audience Comments / Supervisors' Requests
- VIII. Other Business
- IX. Financial Reports

- A. Financial Statements as of March 31, 2024
- B. Assessment Receipts Schedule
- C. Check Register
- X. Next Scheduled Meeting – July 17, 2024 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224
- XI. 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

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, March 20, 2024 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:

Luis Diaz-Rodriguez	Vice Chairman
Jeff Lawton <i>by phone</i>	Supervisor
Mark Oliver	Supervisor
Nate Dickinson	Supervisor

Also present were:

Daniel Laughlin	District Manager
Lauren Gentry <i>by phone</i>	District Counsel
Kyle Sowards	District Engineer
Ken Thomas	Field Operations Manager
Lina Hernandez	General Manager
Robert Beladi	Koehn Outdoor
Jay Golomb	Coastal Kicks

The following is a summary of the discussions and actions taken at the March 20, 2024 meeting.

FIRST ORDER OF BUSINESS

Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of Minutes of the January 17, 2024 Meeting

There were no comments on the minutes.

On MOTION by Mr. Oliver seconded by Mr. Diaz-Ridriguez with all in favor the minutes of the November 15, 2023 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Consideration of Request for Use of Athletic Field from Coastal Kicks for Summer Camp

Mr. Laughlin noted Coastal Kicks is requesting use of the field for the summer camp to be held July 29, 2024 to August 2, 2024 and for the fall program to be held August 21, 2024 to October 23, 2024. The District received \$144.45 from Coastal Kicks for the 2023 summer camp, \$232.65 for the 2023 fall program, and \$172.28 for the winter 2023-2024 program.

Mr. Beladi stated that he is noticing a lot of compaction in the middle of the field, so a proposal has been submitted for aerification, which would possibly include shutting the field down for two weeks.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor the request from Coastal Kicks to use the athletic field for the summer camp and fall program was approved.

FIFTH ORDER OF BUSINESS

Discussion of Gaga Ball Pit

Mr. Laughlin stated that he consulted the insurance company on whether there is a liability concern with adding a Gaga Ball pit, and there is no effect on the premium, however there is a concern for liability.

Mr. Thomas reminded the Board a resident presented an option for a wooden ball pit. Mr. Thomas provided an option of an in-ground high wall PVC structure totaling \$1,857, and a portable option totaling \$3,900.

Mr. Dickinson noted the portable ball pit has padded corners and seems to be the safer option. It is also collapsible if it needs to be stored away.

Ms. Gentry stated if the Board decides to move forward with adding a Gaga ball pit, there will need to be rules adopted and warning signage posted.

On MOTION by Mr. Oliver seconded by Mr. Dickinson with all in favor, purchasing the portable Gaga Ball pit for a total of \$3,900 was approved.

Mr. Dickinson asked staff to look into purchasing the Gaga Ball pit at a wholesale price.

Mr. Lawton asked for an aerial view of where the ball pit will be placed.

SIXTH ORDER OF BUSINESS

Discussion of Erosion at 12348 Wood Blossom Court

Mr. Sowards informed the Board that upon their inspection of 12348 Wood Blossom Court, they found exposed soil, and ground cover washed away over approximately 250 feet. He presented three options including adding fabric form, geocell, and restoring the area with geogrid and stapled turf, however he noted accessing the area to do any work will be an issue. Restoring the area with geo grid and stapled turf is the lowest cost option at an estimate between \$150,000 to \$300,000.

Mr. Oliver offered use of his property for access.

Mr. Laughlin stated that if the District issued \$300,000 to \$500,000 in bonds, it would cost the same amount just to issue the bonds. He suggested looking into private bank loans or delaying the project and increasing the assessments collected during the next year to fund the project.

Mr. Sowards stated that the homeowner’s fence is in the easement, so they are going to recommend that fence be moved.

Mr. Laughlin stated at the next meeting he will present options for funding the project and asked that Mr. Sowards provide pricing for surveying services and anything else needed to get the project moving.

Ms. Gentry stated that the process to levy assessments to pay for a loan would need to begin in May, and that would be difficult without cost estimates.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor, authorizing Supervisor Dickinson to approve cost estimates from Matthews DCCM was approved.

SEVENTH ORDER OF BUSINESS

Acceptance of Fiscal Year 2023 Audit Report

Mr. Laughlin informed the Board that there were no deficiencies in internal control or findings to report, therefore it is considered a clean audit report.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor, the fiscal year 2023 audit report was accepted.

EIGHTH ORDER OF BUSINESS

Discussion of the Fiscal Year 2025 Budget

Mr. Laughlin noted the fiscal year 2025 budget will be presented for approval at the May meeting. There is currently no increase in assessments proposed. He gave an overview of line items that are expected to increase including engineering fees, district management fees, insurance premiums, amenity and field management fees, and landscape maintenance. He asked Mr. Thomas to check with Solitude and Fidelity Security prior to the May meeting on whether they will have any increases.

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Gentry informed the Board the legislative session ended earlier this month and her firm is working on putting together a full report once they know which bills were signed by the Governor. One bill that passed that impacts CDDs requires annual reports on performance measures and goals and objectives for special districts. Another bill that passed that impacts CDDs would provide cyber liability protection if local governments comply with State cyber security protocols.

B. District Engineer

There being nothing further to report, the next item followed.

C. District Manager

Mr. Laughlin informed the Board there are three Board seats up for election this year and noted the qualifying period is June 10th through June 14th.

D. Operation Manager

1. Service Reports

A copy of the operations report was included in the agenda package for the Board's review.

Mr. Beladi informed the Board that there have been no major issues with landscaping and irrigation. Koehn has submitted proposals to address some sod and irrigation issues, replace plants, and lift the trees on Wynnfield Lakes Drive.

2. Quote for Water Fountain Replacement

Mr. Thomas presented two quotes for replacement of the water fountain totaling \$1,555.71 for a fountain light gray in color and \$2,088.30 for a stainless-steel option. He suggested going with the painted fountain if the tank is going to be replaced. He also noted it could be installed in-house.

Mr. Diaz-Rodriguez stated that the water fountain was only replaced a few years ago.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor, purchasing the light gray water fountain in the amount of \$1,555.71 was approved subject to staff confirming the current water fountain is not under warranty.

3. Quote for Splash Pad Pool Filter Grids

Mr. Thomas presented a proposal from Big Z Pool Service to replace the pool filter grids for a total of \$1,279.

On MOTION by Mr. Dickinson seconded by Mr. Diaz-Rodriguez with all in favor, the proposal from Big Z Pool Service to replace the pool filter grids was approved.

4. Proposal for Pressure Washing Entry Monuments, Sidewalks and Fencing Along Wynnfield Lakes Drive

Mr. Thomas presented a quote from Amenity Maintenance Group totaling \$2,462.49 to pressure wash the vinyl fencing along the entrance road. To pressure wash the sidewalks would be \$4,562. He also received a quote from a contractor that visited the amenity office totaling \$2,140 that includes the fence, the entrance monuments, the sidewalks and the walkway.

Mr. Dickinson asked if Mr. Thomas had requested a quote from a resident in the neighborhood who does pressure washing.

Mr. Thomas responded that he had not.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor, the quote for \$2,140 for pressure washing services from Digrados Sparkling Panes was approved.

5. Proposal for Entrance Landscaping

This item was deferred to review the following proposals first.

6. Proposal for Sod replacement

Mr. Thomas presented a proposal from Koehn Outdoor to replace sod near the tennis court and bridge area for a total of \$3,115.

On MOTION by Mr. Dickinson seconded by Mr. Diaz-Rodriguez with all in favor, the proposal from Koehn Outdoor for sod replacement totaling \$3,115 was approved.

7. Proposal for Holly Replacement

A proposal from Koehn Outdoor totaling \$5,525 to replace five hollies on the exit side of the bridge was included in the agenda package for the Board’s review.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor, the proposal from Koehn Outdoor to replace holly trees totaling \$5,525 was approved.

8. Proposal for Viburnum Replacement

A proposal from Koehn Outdoor totaling \$2,270 to replace Viburnum on the entrance side of the bridge was included in the agenda package for the Board’s review.

On MOTION by Mr. Dickinson seconded by Mr. Diaz-Rodriguez with all in favor, the proposal from Koehn Outdoor to replace Viburnum totaling \$2,270 was approved.

9. Proposal for Field Aeration

A proposal from Koehn Outdoor totaling \$2,358 to aerate the athletic field was included in the agenda package for the Board’s review.

Mr. Laughlin noted this work should be scheduled between June and August to work around the field use schedule.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Dickinson with all in favor, the proposal from Koehn Outdoor to aerate the athletic field totaling \$2,358 was approved.

10. Proposal for Playground Mulch

Mr. Thomas stated that the playground mulch may be able to be delayed until next year. This item was tabled.

11. Proposal for Lifting Live Oaks

A proposal from Koehn Outdoor totaling \$2,150 to elevate ten live oak trees on the main road along the fence line was included in the agenda package for the Board’s review.

Mr. Diaz-Rodriguez asked if the live oaks will only need to be lifted once.

Mr. Beladi responded that anything over 10-feet is not included in the contract.

Mr. Laughlin stated that staff is getting requests from residents to trim the trees due to limbs falling in their yards.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor, the proposal from Koehn Outdoor to lift the live oaks along the main road totaling \$2,150 was approved.

12. Proposal for Trimming Hollies

A proposal from Koehn Outdoor totaling \$1,550 to trim the hollies near the tennis court fence and around the dumpster was included in the agenda package for the Board’s review.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Dickinson with all in favor, the proposal from Koehn Outdoor to lift the canopies of the hollies totaling \$1,550 was approved.

13. Proposal for Updating the Landscaping in the Outflow Area

A proposal from Koehn Outdoor totaling \$1,849 to add sod to stabilize the lake bank on Wynnfield Lakes Circle was included in the agenda package for the Board’s review.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor, the proposal from Koehn Outdoor to add sod to stabilize the lake bank on Wynnfield Lakes Circle totaling \$1,849 was approved.

5. Proposal for Entrance Landscaping

A proposal from Koehn Outdoor totaling \$20,453.50 to renovate the entrance landscaping was included in the agenda package for the Board’s review.

Mr. Dickinson asked if the new landscaping would be covered under the contract for maintenance.

Mr. Beladi responded that it would.

Mr. Laughlin asked if it is the same number of plants as the current annual rotation.

Mr. Beladi responded that there would be no more annuals added; those beds are being condensed, new plant material is being added and the annuals currently in the contract would be relocated.

Mr. Dickinson stated that he would like to wait given the work that needs to be done on the banks.

Mr. Thomas stated that currently there are annuals between the lights at the entrance and from the street they’re not visible, so he suggested raising the bed.

Mr. Dickinson asked how much just the entrance island would be.

Mr. Beladi responded that the island is estimated to be between \$1,500 to \$2,000.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor, enhancing the landscaping in the center island of the entrance at an amount not to exceed \$2,500 was approved.

Mr. Thomas informed the Board that the pond maintenance contractor has been out twice to treat Pond 4 for an issue. They will be out again to complete the treatments needed. He also stated that about 15 ‘no fishing’ signs need to be replaced for around \$30 per sign.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor, purchasing 15 ‘no fishing’ signs at a cost of \$30 each was approved.

Lastly, Mr. Thomas informed the Board that repairs are needed to one of the showers. He stated that he would check into the Health Department's rules regarding the showers and recommended possibly building a shower in-house if needed.

E. General Manager – Report

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

TENTH ORDER OF BUSINESS

Audience Comments / Supervisor's Requests

There were no audience members present.

Mr. Dickinson asked if residents have been using the complaint system.

Mr. Laughlin responded that there has been an email from one resident once or twice a month and it's typically regarding a minor landscaping issue.

ELEVENTH ORDER OF BUSINESS

Other Business

There being no other business, the next item followed.

TWELFTH ORDER OF BUSINESS

Financial Reports

A. Financial Statements as of January 31, 2024

Copies of the financial statements were included in the agenda package for the Board's review.

B. Special Assessment Receipt Schedule

A copy of the assessment receipts schedule showing the fiscal year 2024 assessments are 98.79% collected was included in the agenda package.

C. Approval of Check Register

A copy of the check register totaling \$163,943.68 was included in the agenda package. Mr. Laughlin noted that total includes a \$100,000 transfer to the capital reserve fund as budgeted.

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

THIRTEENTH ORDER OF BUSINESS Discussion of Security Matters

This portion of the meeting was closed to the public in accordance with Sections 119.071(3)(a) and 281.301, Florida Statutes, as the Board discussed matters related to the security system plan. The closed session began at approximately 8:04 p.m. The public portion of the meeting resumed at approximately 8:09 p.m. and the following motion was made.

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

FOURTEENTH ORDER OF BUSINESS Next Scheduled Meeting – May 15, 2024 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224

FIFTEENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

FIFTH ORDER OF BUSINESS

RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2024/2025; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGETS PURSUANT TO CHAPTERS 190, 170, AND/OR 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Wynnfield Lakes Community Development District (“**District**”) prior to June 15, 2024, proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (“**Fiscal Year 2024/2025**”); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, “**Services**”) set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 190, 170, and/or 197, Florida Statutes (“**Assessments**”), as set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon;

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

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2024/2025 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 190, 170, and/or 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget and in the reports (if any) of the District Engineer, all of which are on file and available for public inspection at the “**District’s Office**,” 475 West Town Place, Suite 114, St. Augustine, Florida 32092. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District’s Office. If levied pursuant to Chapter 170, Florida Statutes, the Assessments shall be paid in one more installments pursuant to a bill issued by the District in November of 2024, or, if levied pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes, the Assessments shall be collected on the tax roll of Duval County, Florida, and paid as directed therein.

3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: July 17, 2024
HOUR: 6:00 p.m.
LOCATION: University of North Florida, University Center
12000 Alumni Drive, Room 1090
Jacksonville, Florida 32224

4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL-PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Duval County at least 60 days prior to the hearing set above.

5. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3, and to ensure the Proposed Budget remains on the website for at least 45 days.

6. PUBLICATION OF NOTICE. Notice of the public hearings shall be published in the manner prescribed in Florida law.

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

8. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 15TH DAY OF MAY 2024.

ATTEST:

**WYNNFIELD LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

By: _____
Its: _____

Exhibit A: Proposed Budget

Wynnfield Lakes
Community Development District

Proposed Budget
FY 2025



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Wynnfield Lakes
Community Development District
Proposed Budget
General Fund

Description	Adopted Budget FY2024	Actuals Thru 3/31/24	Projected Next 6 Months	Projected Thru 9/30/24	Proposed Budget FY 2025
<u>REVENUES:</u>					
Special Assessments - On Roll	\$659,082	\$655,387	\$5,334	\$660,721	\$659,082
Interest income	2,000	13,510	7,200	20,710	10,000
Clubhouse Income	500	3,271	2,500	5,771	2,000
Carry Forward Surplus	-	-	-	-	-
TOTAL REVENUES	\$661,582	\$672,168	\$15,034	\$687,202	\$671,082
<u>EXPENDITURES:</u>					
<u>Administrative</u>					
Supervisor Fees	\$6,000	\$2,400	\$3,000	\$5,400	\$6,000
FICA Taxes	459	184	230	413	459
Engineering	4,500	5,770	5,000	10,770	10,500
Attorney (KVW)	20,000	7,583	12,417	20,000	20,000
Annual Audit (Berger)	3,230	3,230	-	3,230	3,300
Assessment Administration (GMS)	5,150	5,150	-	5,150	5,408
Arbitrage Rebate (Grau)	600	-	600	600	600
Dissemination Agent (GMS)	1,133	567	566	1,133	1,190
Trustee Fees (US Bank)	4,800	-	4,800	4,800	4,800
Management Fees (GMS)	51,248	25,624	25,624	51,248	53,810
Information Technology	1,400	700	700	1,400	1,600
Website Maintenance	600	300	300	600	800
Telephone	250	-	100	100	250
Postage & Delivery	300	126	174	300	300
Travel & Per Diem	100	32	50	82	100
Meeting Room	1,500	750	750	1,500	1,500
Insurance General Liability	8,904	8,378	-	8,378	9,635
Printing & Binding	750	384	366	750	750
Legal Advertising	1,000	240	760	1,000	1,000
Other Current Charges	1,000	139	861	1,000	1,000
Office Supplies	150	1	25	26	150
Dues, Licenses & Subscriptions	175	175	-	175	175
TOTAL ADMINISTRATIVE	\$113,249	\$61,732	\$56,323	\$118,055	\$123,326

Wynnfield Lakes
Community Development District
Proposed Budget
General Fund

Description	Adopted Budget FY2024	Actuals Thru 3/31/24	Projected Next 6 Months	Projected Thru 9/30/24	Proposed Budget FY 2025
Operations & Maintenance					
Field Expenditures					
Property Insurance (FIA)	\$14,871	\$15,280	\$-	\$15,280	\$18,336
Utilities - Irrigation (JEA)	11,750	803	900	1,703	6,000
Field Operations Management (Vesta Property)	27,864	13,932	13,932	27,864	28,700
Security Service/Monitoring (Fidelity Security)	47,840	25,189	22,651	47,840	47,840
Landscape Maintenance (Kohen)	61,953	33,846	33,846	67,692	67,692
Landscape Contingency	21,835	2,487	19,348	21,835	21,835
Lake Maintenance (Solitude)	10,672	4,632	4,632	9,264	10,665
Irrigation Maintenance (Kohen)	10,000	2,474	7,526	10,000	10,000
Repairs & Replacements	15,000	2,068	12,932	15,000	15,000
Refuse Service (Waste Management)	2,400	1,251	1,293	2,544	2,544
Stormwater User Fees	1,140	-	1,140	1,140	1,140
Animal Control	15,000	7,420	7,580	15,000	15,000
Contingency	10,000	-	10,000	10,000	10,500
Reserve Funding-CY	100,000	100,000	45,451	145,451	100,000
TOTAL FIELD EXPENDITURES	\$350,325	\$209,381	\$181,231	\$390,612	\$355,251
Amenity Expenditures					
Amenity Center Management (Vesta Property)	\$78,571	\$39,285	\$39,285	\$78,571	\$80,925
Facility Attendants (Vesta Property)	11,886	5,943	5,943	11,886	12,250
General Facility Maintenance (Vesta Property)	18,195	9,098	9,098	18,195	18,740
Utilities - Electric (JEA)	21,000	6,051	7,200	13,251	21,000
Utilities - Water & Sewer (JEA)	6,600	2,128	4,472	6,600	6,600
Telephone/Internet & Cable (Comcast)	4,800	2,544	2,604	5,148	5,208
Repairs & Replacements	16,500	4,698	11,802	16,500	13,380
Fitness Equipment Maintenance	1,360	-	1,360	1,360	1,360
Fitness Center Supplies	1,000	-	1,000	1,000	1,000
Pool Maintenance (Vesta Property)	14,588	7,294	7,294	14,588	15,022
Pool Chemicals (PoolSure)	9,600	4,486	4,800	9,286	9,600
Janitorial Service/Supplies (Vesta Property)	9,194	4,597	4,597	9,194	9,470
Office Supplies / Mailings / Printings	1,250	138	1,112	1,250	1,250
Operating Supplies	4,500	2,616	1,884	4,500	4,500
Permit Fees	1,700	1,184	502	1,686	1,700
Special Events	10,000	5,780	4,220	10,000	10,000
Recreation Passes	500	-	500	500	500
Holiday Lighting	5,000	4,000	-	4,000	5,000
TOTAL AMENITY EXPENDITURES	\$216,242	\$99,842	\$107,673	\$207,515	\$217,505
TOTAL EXPENDITURES	\$679,816	\$370,955	\$345,227	\$716,182	\$696,082
Other Sources/(Uses)					
Interlocal Transfer In/(Out)	\$18,234	\$28,980	\$-	\$28,980	\$25,000
TOTAL OTHER SOURCES/(USES)	\$18,234	\$28,980	\$-	\$28,980	\$25,000
EXCESS REVENUES (EXPENDITURES)	\$-	\$330,193	\$(330,193)	\$-	\$-

Wynnfield Lakes
Community Development District
Proposed Budget
Capital Reserve Fund

Description	Adopted Budget FY2024	Actuals Thru 3/31/24	Projected Next 6 Months	Projected Thru 9/30/24	Proposed Budget FY 2025
<u>REVENUES:</u>					
Interest Income	\$2,000	\$3,329	\$4,200	\$7,529	\$11,115
Capital Reserve Funding - Transfer In	100,000	100,000	45,451	145,451	100,000
Carry Forward Balance	109,646	82,724	-	82,724	122,072
TOTAL REVENUES	\$211,646	\$186,053	\$49,651	\$235,704	\$233,187
<u>EXPENDITURES:</u>					
Capital Outlay	\$100,000	\$-	\$100,000	\$100,000	\$-
Entry Sign	-	-	-	-	20,420
Exerior Wall Lights	-	-	-	-	3,781
Office Furniture & Equipment	-	-	-	-	4,538
Parking Lot Paver Maintenance	-	-	-	-	4,538
Pendent Lights at Open Deck Area	-	-	-	-	8,471
Pickle Ball Court Resurfacing	-	-	-	-	6,655
Security Camera System	-	2,500	-	2,500	10,891
Pool Repair	-	3,849	-	3,849	-
Gym Walls	-	6,683	-	6,683	-
Other Current Charges	600	307	293	600	600
TOTAL EXPENDITURES	\$100,600	\$13,339	\$100,293	\$113,632	\$59,894
EXCESS REVENUES (EXPENDITURES)	\$111,046	\$172,714	\$(50,642)	\$122,072	\$173,293

Capital Reserve Study

General

Decription	FY 2025- Reserve Study
Reserves Beginning of Year	\$378,930
Contributions	\$50,861
Interest Income	\$11,115
Expenditures	(\$59,294)
Anticipated Balance	\$381,612

Budget Fiscal Year 2025

Decription	Budget FY2025
Reserves Beginning of Year	\$ 122,072
Contributions	100,000
Interest Income	11,115
Expenditures	(59,894)
Anticipated Balance	\$173,293

Variance Reserve Study Vs Actual	(\$208,319)
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Wynnfield Lakes
Community Development District
Exhibit "A"
Allocation of Operating Reserve

OPERATING RESERVE

Beginning Fund Balance - Fiscal Year 2023	\$	332,781
Net change in Fund Balance - Fiscal Year 2024		-

Total Funds Available (Estimated) - 9/30/24		332,781
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ALLOCATION OF AVAILABLE FUNDS

Operating Reserve - First Quarter Operating Capital ⁽¹⁾		174,021
Projected Additional Transfer to Capital Reserve		158,760

Total Allocation of Available Funds		332,781
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Total Unassigned (undesignated) Cash		<u><u>0</u></u>
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Notes
⁽¹⁾ Represents approximately 3 months of operating expenditures

Wynnfield Lakes
Community Development District
Budget Narrative
Fiscal Year 2025

REVENUES

Special Assessments-Tax Roll

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels within the District in order to pay for the operating expenditures during the Fiscal Year.

Interest

The District earns interest on the monthly average collected balance for each of their investment accounts.

Clubhouse Income

Represents estimated income from the rental of the Community Room.

Expenditures - Administrative

Supervisors Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting in which they attend. The budgeted amount for the fiscal year is based on all supervisors attending 6

FICA Taxes

Payroll taxes on Board of Supervisor's compensation. The budgeted amount for the fiscal year is calculated at 7.65% of the total Board of Supervisor's payroll expenditures.

Engineering

The District's engineer will provide general engineering services to the District, i.e. attendance and preparation for monthly board meetings, review of invoices, and other specifically requested assignments.

Attorney

The District's Attorney, will be providing general legal services to the District, i.e., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Annual Audit

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees from the previous year engagement plus anticipated increase.

Assessment Roll Administration

GMS, LLC provides assessment services for closing lot sales, assessment roll services with the local Tax Collector and financial advisory services.

Arbitrage Rebate

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

Dissemination Agent

The District is required by the Security and Exchange Commission to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

Trustee Fees

The District bonds will be held and administered by a Trustee. This represents the trustee annual fee.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services-North Florida, LLC. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

Information Technology

The District processes all of its financial activities, i.e. accounts payable, financial statements, etc. on a main frame computer leased by Governmental Management Services – North Florida, LLC.

Wynnfield Lakes

Community Development District

Budget Narrative

Fiscal Year 2025

Expenditures - Administrative (continued)

Website Maintenance

Per Chapter 2014-22, Laws of Florida, all Districts must have a website to provide detailed information on the CDD as well as links to useful websites regarding Compliance issues. This website will be maintained by GMS-NF, LLC and updated monthly.

Communication - Telephone

New internet and Wi-Fi service for Office.

Postage and Delivery

Actual postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

Travel & Per Diem

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

Meeting Room

Cost to rent seminar room for meetings.

Insurance General Liability

The District's General Liability & Public Officials Liability Insurance policy is with a qualified entity that specializes in providing insurance coverage to governmental agencies. The amount is based upon similar Community Development Districts.

Printing and Binding

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Legal Advertising

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

Other Current Charges

This includes monthly bank charges and any other miscellaneous expenses that incur during the year.

Office Supplies

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

Due, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Commerce for \$175.

Expenditures - Maintenance

Property Insurance

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

Utilities - Irrigation

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

Vendor	Service	Location
JEA	Irrigation	12319 Wynnfield Lakes Dr
JEA	Irrigation	12510 Diamond Springs Dr

Field Operations Management

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$2,392	\$28,700

Security Service / Monitoring

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

Wynnfield Lakes
Community Development District
Budget Narrative
Fiscal Year 2025

Expenditures – Maintenance (continued)

Landscape Maintenance

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

Vendor	Service	Monthly fee	Annually
Kohen	Maintenance	\$5,641	\$67,692

Landscape Contingency

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

Lake Maintenance

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

Vendor	Service	Monthly fee	Annually
The Lake Doctor	Maintenance	\$810	\$9,720
The Lake Doctor	Grass Carp	\$0	\$945
Total			\$10,665

Irrigation Maintenance

Miscellaneous irrigation repairs and maintenance.

Repairs & Replacements

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

Refuse Service

Garbage disposal service

Stormwater User Fees

The District will incur expenses for stormwater usage fees.

Animal Control

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

Contingency

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

Reserve Funding -CY

Represents funds needed for Capital Projects.

Expenditures – Amenity

Amenity Center Management

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$6,744	\$80,925

Facility Attendant

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$1,021	\$12,250

General Facility Maintenance

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$1,562	\$18,740

Wynnfield Lakes

Community Development District

Budget Narrative

Fiscal Year 2025

Expenditures – Amenity (continued)

Utility - Electric

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

Vendor	Service	Location
JEA	Electric	12319 Wynnfield Lakes Dr
JEA	Electric	12397 Wynnfield Lakes apt

Utility - Water & Sewer

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

Vendor	Service	Location
JEA	Water	12319 Wynnfield Lakes Dr
JEA	Sewer	12319 Wynnfield Lakes Dr

Telephone/Internet & Cable

Services provided at the Amenity Center by Comcast.

Repairs & Replacements

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

Fitness Equipment Maintenance

Southeast Fitness Repair is maintaining the fitness equipment.

Fitness Center Supplies

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

Pool Maintenance

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$1,252	\$15,022

Pool Chemicals

PoolSure provides the chemicals for the Amenity Center Swimming Pool.

Vendor	Monthly fee	Annually
Vesta Property Services	\$800	\$9,600

Janitorial Service/Supplies

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$789	\$9,470

Office Supplies/Mailings/Printings

Consists of mailings to residents, etc.

Operating Supplies

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

Permit Fees

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

Special Events

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

Recreation Passes

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

Holiday Lighting

Holiday lighting throughout the District.

Wynnfield Lakes
Community Development District
Budget Narrative
Fiscal Year 2025

Other Financing Sources/(Uses)

Interfund Transfer In/(out) DSF Excess Revenues

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

Wynnfield Lakes
Community Development District
Proposed Budget
Debt Service Series 2014 Special Assessment Refunding Bonds

Description	Adopted Budget FY2024	Actuals Thru 3/31/24	Projected Next 6 Months	Projected Thru 9/30/24	Proposed Budget FY 2025
<u>REVENUES:</u>					
Special Assessments-On Roll	\$517,894	\$514,989	\$8,045	\$523,034	\$517,898
Interest Earnings	5,000	14,913	5,087	20,000	10,000
Carry Forward Surplus ⁽¹⁾	133,388	131,788	-	131,788	127,642
TOTAL REVENUES	\$656,282	\$661,690	\$13,132	\$674,822	\$655,539
<u>EXPENDITURES:</u>					
Interest - 11/01	\$109,100	\$109,100	\$-	\$109,100	\$103,663
Interest - 05/01	109,100	-	109,100	109,100	103,663
Principal - 05/01	300,000	-	300,000	300,000	310,000
TOTAL EXPENDITURES	\$518,200	\$109,100	\$409,100	\$518,200	\$517,325
<u>Other Sources/(Uses)</u>					
Interfund transfer In/(Out)	\$(18,234)	\$(28,980)	-	(28,980)	(25,000)
TOTAL OTHER SOURCES/(USES)	\$(18,234)	\$(28,980)	\$-	\$(28,980)	\$(25,000)
TOTAL EXPENDITURES	\$536,434	\$138,080	\$409,100	\$547,180	\$542,325
EXCESS REVENUES (EXPENDITURES)	\$119,848	\$523,610	\$(395,968)	\$127,642	\$113,214

⁽¹⁾ Carry Forward is Net of Reserve Requirement

Interest Due 11/1/25 \$97,850

Wynnfield Lakes
Community Development District
AMORTIZATION SCHEDULE
Debt Service Series 2014 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
05/01/24	\$5,075,000	3.625%	\$300,000	\$109,100	
11/01/24	4,775,000		-	103,663	512,763
05/01/25	4,775,000	3.750%	310,000	103,663	
11/01/25	4,465,000		-	97,850	511,513
05/01/26	4,465,000	4.000%	325,000	97,850	
11/01/26	4,140,000		-	91,350	514,200
05/01/27	4,140,000	4.250%	340,000	91,350	
11/01/27	3,800,000		-	84,125	515,475
05/01/28	3,800,000	4.250%	350,000	84,125	
11/01/28	3,450,000		-	76,688	510,813
05/01/29	3,450,000	4.250%	365,000	76,688	
11/01/29	3,085,000		-	68,931	510,619
05/01/30	3,085,000	4.250%	385,000	68,931	
11/01/30	2,700,000		-	60,750	514,681
05/01/31	2,700,000	4.500%	400,000	60,750	
11/01/31	2,300,000		-	51,750	512,500
05/01/32	2,300,000	4.500%	420,000	51,750	
11/01/32	1,880,000		-	42,300	514,050
05/01/33	1,880,000	4.500%	440,000	42,300	
11/01/33	1,440,000		-	32,400	514,700
05/01/34	1,440,000	4.500%	460,000	32,400	
11/01/34	980,000		-	22,050	514,450
05/01/35	980,000	4.500%	480,000	22,050	
11/01/35	500,000		-	11,250	513,300
05/01/36	500,000	4.500%	500,000	11,250	511,250
Total			\$5,075,000	\$1,595,313	\$6,670,313

Wynnfield Lakes
Community Development District
Non-Ad Valorem Assessments Comparison
2024-2025

Neighborhood	O&M Units	Bonds Units 2014	Annual Maintenance Assessments			Annual Debt Assessments			Total Assessed Per Unit		
			FY 2025	FY2024	Increase/ (decrease)	FY 2025	FY2024	Increase/ (decrease)	FY 2025	FY2024	Increase/ (decrease)
Single Family	372	370	\$1,400.72	\$1,400.72	\$0.00	\$1,518.48	\$1,518.48	\$0.00	\$2,919.20	\$2,919.20	\$0.00
Multi Family	204	0	\$938.50	\$938.50	\$0.00	\$0.00	\$0.00	\$0.00	\$938.50	\$938.50	\$0.00
Total	576	370									

SIXTH ORDER OF BUSINESS

C.



OFFICE OF THE SUPERVISOR OF ELECTIONS

JERRY HOLLAND
SUPERVISOR OF ELECTIONS
OFFICE (904) 255-8683
CELL (904) 318-6877

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

April 25, 2024

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

Dear Courtney Hogge,

The information you requested on April 19th, 2024 appears below:

Wynnfield Lakes Community Development District- 1084 Registered Voters as of 4/15/2024

If you have any questions or need additional assistance, please contact Aries Torres at 904-219-9302 or atorres@coj.net.

Sincerely,

Cierra Fackler
Director of Candidates and Records

D.



Wynnfield Lakes CDD Meeting, May 15, 2024

Field Operations Manager Report

Date of report: 5-7-24

Submitted by: Ken Thomas

KOEHN / LANDSCAPING:

- We receive service every other 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 added visits based on pond conditions/ requests (Service report attached).

POOL:

- The pools are cleaned a minimum of three times per week and chemicals are checked daily (Service reports attached).

PLAYGROUND:

- The playground is inspected once per month. (Service report attached)

Suggestion/Complaint Form:

- Speed bumps in community – Survey request submitted on-line
- Shade structure over playground swings – Waiting on quotes
- Playground structure painting – Continuing to research quotes

PROJECTS UNDERWAY / COMPLETED:

- Multiple Walmart carts returned
- Pond 4 issues
- Addressing any rust on playground equipment
- Splash pool filter grids changed out
- Entry monuments, sidewalks, and fencing along WLD power washed
- Tree trimming along Wynnfield Lakes Dr. - Completed
- Tennis court holly trimming - Completed
- Bottle filler broken – Fixed by Lina’s magic touch
- Entry landscape on center island - In work
- Sod replacement – In work
- Holly replacement – Awaiting tree delivery
- Viburnum replacement – In work
- Landscaping update for outflow area – In work
- Fence repaired and painted by the Wynnfield Lakes sign on Kernan Blvd
- Gaga Ball pit installed
- Updated signage installed around Amenity Center
- Updated no fishing signs being replaced
- Pool furniture being power washed
- Sofa on veranda repaired – May need to look at replacement

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, around Amenity Center, and CDD public areas
- Trash picked up along Kernan Blvd once a week

If you have any comments or questions, please contact me:
kfthomas@vestapropertyservices.com



Work Order 00512009
 Work Order 00512009
 Number
 Created Date 3/26/2024

Account Wynnfield Lakes CDD
 Contact Ken Thomas
 Address 12319 Wynnfield Lake Drive
 Jacksonville, FL 32246

Work Details

Specialist Comments to Customer: Treated for algae and floating weeds. Grasses are expected to grow with excess nutrients loading the pond. Will stay ahead of it next month.
 Prepared By: Patrick Williams

Work Order Assets

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

Service Parameters

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



Work Order 00512009
 Work Order 00512009
 Number
 Created Date 3/26/2024

Account Wynnfield Lakes CDD
 Contact Ken Thomas
 Address 12319 Wynnfield Lake Drive
 Jacksonville, FL 32246

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



Work Order 00512009
 Work Order 00512009
 Number
 Created Date 3/26/2024

Account Wynnfield Lakes CDD
 Contact Ken Thomas
 Address 12319 Wynnfield Lake Drive
 Jacksonville, FL 32246

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



Work Order 00512009
Work Order 00512009
Number
Created Date 3/26/2024

Account Wynnfield Lakes CDD
Contact Ken Thomas
Address 12319 Wynnfield Lake Drive
Jacksonville, FL 32246

Lake 1		
Lake 5		
Lake-ALL		Treated for algae and floating weeds. Grasses are expected to grow with excess nutrients loading the pond. Will stay ahead of it next month.
Lake Front		
Lake 6		



Work Order 00558113
 Work Order 00558113
 Number
 Created Date 4/7/2024

Account Wynnfield Lakes CDD
 Contact Ken Thomas
 Address 12319 Wynnfield Lake Drive
 Jacksonville, FL 32246

Work Details

Specialist Ponds are looking really good at this time. Good Prepared By Patrick Williams
 Comments to point moving into summer.
 Customer

Work Order Assets

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

Service Parameters

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



Work Order 00558113
 Work Order 00558113
 Number
 Created Date 4/7/2024

Account Wynnfield Lakes CDD
 Contact Ken Thomas
 Address 12319 Wynnfield Lake Drive
 Jacksonville, FL 32246

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



Work Order 00558113
 Work Order 00558113
 Number
 Created Date 4/7/2024

Account Wynnfield Lakes CDD
 Contact Ken Thomas
 Address 12319 Wynnfield Lake Drive
 Jacksonville, FL 32246

Lake 3	pH	
Lake 3	DO	
Lake 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 3	SHORELINE WEED CONTROL	
Lake 3	MONITORING	
Lake 3	LAKE WEED CONTROL	
Lake 3	ALGAE CONTROL	
Lake 2	TEMP	
Lake 2	pH	
Lake 2	DO	
Lake 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 2	SHORELINE WEED CONTROL	
Lake 2	MONITORING	
Lake 2	LAKE WEED CONTROL	
Lake 2	ALGAE CONTROL	
Lake 1	TEMP	
Lake 1	pH	
Lake 1	DO	
Lake 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 1	SHORELINE WEED CONTROL	
Lake 1	MONITORING	
Lake 1	LAKE WEED CONTROL	
Lake 1	ALGAE CONTROL	
Lake 4		Inspected the pond. Pond is looking good at this time. Previous treatment very effective.
Lake 6		Treated pond for shoreline grasses.
Lake Front		Inspected the pond. Pond is looking good at this time.
Lake-ALL		
Lake 5		Inspected the pond. Pond is looking good at this time.
Lake 1		Inspected the pond. Pond is looking good at this time.
Lake 2		Treated pond for shoreline grass. A LOT of healthy bass in pond. Some of them were even jumping in the boat haha.



Work Order 00558113
Work Order 00558113
Number
Created Date 4/7/2024

Account Wynnfield Lakes CDD
Contact Ken Thomas
Address 12319 Wynnfield Lake Drive
Jacksonville, FL 32246

Lake 3	Treated pond for shoreline grasses.
--------	-------------------------------------

**STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT**



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 16-60-01268
Name of Facility: Wynnfield Lakes - Swimming Pool
Address: 12319 Wynnfield Lakes Drive
City, Zip: Jacksonville 32246

**Correct By: Next Inspection
Re-Inspection Date: None**

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

Inspection Information

Purpose: Routine
Inspection Date: 4/1/2024

Begin Time: 11:45 AM
End Time: 12:30 PM

Additional Information

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

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 1. Water Clarity/Algae Control 2. Deck/Walkways 3. Tile/Pool Finish 4. Depth Markers-FBC 5. Handrail/Ladder-FBC 6. 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 X 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:

Client Signature:

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT



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 #48. Other Port Covers
CORRECT BY NEXT INSPECTION: Two port covers missing by stairs.
CODE REFERENCE: Other. Items so marked violate sections of Chapter 64E-9 or FBC not listed above, and are explained in the comments section.

Inspection Conducted By: Bryan McLaughlin (167142)
Inspector Contact Number: Work: (904) 253-2556 ex.
Print Client Name:
Date: 4/1/2024

Inspector Signature:

Handwritten signature of Bryan McLaughlin.

Client Signature:

Handwritten signature of Email.

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 16-60-01269
Name of Facility: Wynnfield Lakes - Spray Ground
Address: 12319 Wynnfield Lakes Drive
City, Zip: Jacksonville 32246

Correct By: None
Re-Inspection Date: None

Type: Water Attractions
Owner: Wynnfield Lakes CDD
Person In Charge: Wynnfield Lakes CDD Phone: (904) 565-9385
PIC Email:
Pool Operator: Wynnfield Lakes CDD Phone: (904) 565-9385

Inspection Information

Purpose: Routine
Inspection Date: 4/1/2024

Begin Time: 12:30 PM
End Time: 01:15 PM

Additional Information

22. Free Chlorine	2	VOLUME	12050
23. pH	7.2	POOL LOAD	40
24. Chlor. Stabilizer		FLOW RATE	201
33. Flowmeter	240	NIGHT SWIM	No
34. Thermometer		FILTER TYPE	CV

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
5. Handrail/Ladder-FBC	WATER QUALITY	37. Cross Connection
6. Step Markings-FBC	21. Approved Test Kit	38. Gas Chlorine Eq.-FBC
7. Suction Outlets-514.0315(1)	22. Free Chlor./Brom.	39. Waste Water - FBC
8. Gutter Grates/Skimmer-FBC	23. pH	40. D.E. Separator-FBC
9. Lighting	24. Chlor. Stabilizer	41. Other Equipment
10. No Dive Markings-FBC	25. Spa Requirements-ORP	42. Equip. Change-FBC
11. Diving Board-FBC	EQUIPMENT ROOM	43. Approved Chemicals
12. Pool Cover	26. Wading Pool-Quick Dump	44. Maintenance Log
13. Pool Side Shower-FBC	27. Water Level/Control	45. Inspection Posted
POOL SAFETY	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:

Email

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC POOL AND BATHING PLACE
INSPECTION REPORT



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: 4/1/2024

Inspector Signature:

A handwritten signature in black ink, appearing to be "Bryan McLaughlin".

Client Signature:

A handwritten signature in black ink, appearing to be "Email".



STATE OF FLORIDA
DEPARTMENT OF HEALTH
MONTHLY SWIMMING POOL REPORT

STATE PERMIT # _____

DATE Mar 2024

NAME OF POOL Main ADDRESS _____

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



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

STATE PERMIT # _____

DATE Mar 2024

NAME OF POOL Splash ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS _____				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum in/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	3			7.4										SKIM
2														
3														
4	5			7.4										SKIM
5	7.5			7.4										SKIM
6	7.5			7.4										SKIM
7	7.5			7.6										SKIM GRIDS
8	7.5			7.6										SKIM
9														
10														
11	3			7.6										SKIM
12	7.5			7.2										SKIM
13	7			7.4										SKIM
14	3			7.4										SKIM
15	3			7.4										SKIM
16														
17														
18	3			7.2										SKIM GRIDS
19	3			7.2										SKIM
20	3			7.4										SKIM
21	5			7.0										SKIM
22	3			7.2										SKIM
23	3			7.2										SKIM
24														
25	1			7.4										SKIM
26	5			7.4										SKIM GRIDS
27	5			7.6										SKIM
28	5.5			7.6										SKIM
29	3			7.4										SKIM GRIDS
30														
31														



STATE OF FLORIDA
DEPARTMENT OF HEALTH
MONTHLY SWIMMING POOL REPORT

DATE April 2024

STATE PERMIT # _____

NAME OF POOL Main ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum In/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	Algaecide	Patrons	
1	5			7.5										SKIM
2	5			7.4										SKIM HH GRIDS
3	2			7.6									40	SKIM
4	2			7.6										SKIM
5	2			7.6										SKIM HH
6														
7														
8	5			7.4										SKIM HH
9	5			7.4									40	SKIM
10	3			7.4										SKIM
11	3			7.4										SKIM
12	3			7.2										SKIM HH GRIDS
13														
14														
15	5			7.6										SKIM
16	5			7.4									40	SKIM HH
17	3			7.4										SKIM
18	5			7.4										SKIM
19	3			7.4										SKIM GRIDS
20														
21														
22	2			7.2										SKIM HH GRIDS
23	3			7.2										SKIM
24	3			7.4									40	SKIM
25	3			7.2										SKIM
26	3			7.4										SKIM HH GRIDS
27														
28														
29	3			7.4										SKIM
30	5			7.2										SKIM HH
31														



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

STATE PERMIT # _____

DATE April 2024

NAME OF POOL Splash ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS _____				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum in/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons CYA		
1	3			7.4									SKIM	
2	1			7.4									SKIM Grids	
3	2			7.6								40	SKIM	
4	2			7.4									SKIM	
5	2			7.4									SKIM	
6														
7														
8	3			7.8									SKIM	
9	3			7.2								40	SKIM	
10	5			7.2									SKIM	
11	5			7.4									SKIM	
12	7.5			7.4									SKIM Grids	
13														
14														
15	7.5			7.2									SKIM	
16	5			7.4								40	SKIM	
17	7.5			7.4									SKIM	
18	5			7.4									SKIM	
19	2			7.4									SKIM Grids	
20														
21														
22	7.5			7.2									SKIM Grids	
23	5			7.4									SKIM	
24	7.5			7.2								40	SKIM	
25	3			7.2									SKIM	
26	7.5			7.4									SKIM Grids	
27														
28														
29	3			7.2									SKIM	
30	3			7.2									SKIM	
31														

PLAYGROUND SAFETY INSPECTION CHECKLIST:

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

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

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

Ken J. [Signature]

OPS Mgr

SIGNATURE AND POSITION OF STAFF MEMBER COMPLETING SELF INSPECTION

4-1-24

DATE OF SELF INSPECTION

PLAYGROUND SAFETY INSPECTION CHECKLIST:

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

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

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

[Handwritten Signature]

[Handwritten Signature]

SIGNATURE AND POSITION OF STAFF MEMBER COMPLETING SELF INSPECTION

5-1-24

DATE OF SELF INSPECTION

E.



Wynnfield Lakes CDD Meeting, May 15, 2024
General Manager Report

Date of report: 5-7-23

Submitted by: Lina Hernandez

Projects Accomplished

- Wynnfield Lakes Easter Egg Hunt was held on March 23. The kids that attended, loved meeting and talking to the Easter Bunny, and the parents enjoyed taking photos of their kids with Easter Bunny. Kids also enjoyed the airbrush tattoos, the balloon artist, the egg hunts, and the music. We had tables set up for kids to decorate Easter Egg Hunt bags at the veranda. Hot Diggity Dawgs food truck was available during the event.



- Daytime patrols started on May 5. Already receiving patrol reports, nothing to report to the Board.
- Solar eclipse sunchips and moon pies on April 8.
- Pool monitors hired for summer season.

Projects in Progress

- Preparing eblast for Supervisor openings.
- Promoting upcoming soccer camps (Coastal Kicks & BMP)
- Movie night: We will be playing the movie Wish. Date TBD.
- Wynnfield Lakes Pool Party scheduled Saturday, June 22 from 12pm to 3pm.



If you have any comments or questions, please contact me:
lihernandez@vestapropertyservices.com



NINTH ORDER OF BUSINESS

A.

Wynnfield Lakes
Community Development District

Unaudited Financial Reporting
March 31, 2024



Table of Contents

1	<u>Balance Sheet</u>
2-3	<u>General Fund</u>
4	<u>Capital Reserve Fund</u>
5	<u>Debt Service Fund Series 2014</u>
6-7	<u>Month to Month</u>
8	<u>Long Term Debt Report</u>
9	<u>Assessment Receipt Schedule</u>

Wynnfield Lakes
Community Development District
Combined Balance Sheet
March 31, 2024

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Reserve Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
<u>Cash:</u>				
Operating Account	\$ 13,317	\$ -	1,059	\$ 14,376
Petty Cash	200	-	-	200
Accounts Receivable	100	-	-	100
Due from General Fund	-	-	-	-
<u>Investments:</u>				
State Board of Administration (SBA)	-	-	171,655	171,655
US Bank Custody Account	660,053	-	-	660,053
<u>Series 2014</u>				
Reserve	-	257,738	-	257,738
Revenue	-	529,321	-	529,321
Total Assets	\$ 673,670	\$ 787,058	\$ 172,714	\$ 1,633,442
Liabilities:				
Accounts Payable	\$ 10,696	\$ -	\$ -	\$ 10,696
Total Liabilities	\$ 10,696	\$ -	\$ -	\$ 10,696
Fund Balance:				
Restricted for:				
Debt Service - Series	\$ -	\$ 787,058	\$ -	\$ 787,058
Assigned for:				
Capital Reserve Fund	-	-	172,714	172,714
Unassigned	662,975	-	-	662,975
Total Fund Balances	\$ 662,975	\$ 787,058	\$ 172,714	\$ 1,622,747
Total Liabilities & Fund Balance	\$ 673,670	\$ 787,058	\$ 172,714	\$ 1,633,442

Wynnfield Lakes
Community Development District
General Fund

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

	Adopted Budget	Prorated Budget Thru 03/31/24	Actual Thru 03/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 659,082	\$ 659,082	\$ 655,387	\$ (3,695)
Interest Income	2,000	1,000	13,510	12,510
Clubhouse and other Income	500	250	3,271	3,021
Total Revenues	\$ 661,582	\$ 660,332	\$ 672,168	\$ 11,836

Expenditures:

General & Administrative:

Supervisor Fees	\$ 6,000	\$ 3,000	2,400	\$ 600
PR-FICA	459	230	184	46
Engineering	4,500	4,500	5,770	(1,270)
Attorney	20,000	10,000	7,583	2,417
Annual Audit	3,230	3,230	3,230	-
Assessment Administration	5,150	5,150	5,150	-
Arbitrage Rebate	600	-	-	-
Dissemination Agent	1,133	567	567	(0)
Trustee Fees	4,800	-	-	-
Management Fees	51,248	25,624	25,624	(0)
Information Technology	1,400	700	700	(0)
Website Maintenance	600	300	300	-
Travel & Per Diem	250	125	-	125
Telephone	300	150	126	24
Postage & Delivery	100	50	32	18
Meeting Room	1,500	750	750	-
Insurance General Liability	8,904	8,904	8,378	526
Printing & Binding	750	375	384	(9)
Legal Advertising	1,000	500	240	260
Other Current Charges	1,000	500	139	361
Office Supplies	150	75	1	74
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	\$ 113,249	\$ 64,904	\$ 61,732	\$ 3,172

Operations & Maintenance

Field Expenditures

Property Insurance (FIA)	\$ 14,871	\$ 14,871	15,280	\$ (409)
Utilities - Irrigation (JEA)	11,750	5,875	803	5,072
Field Operations Management (Vesta Property)	27,864	13,932	13,932	0
Security Service/Monitoring (Fidelity Security)	47,840	23,920	25,189	(1,269)
Landscape Maintenance (Koehn)	61,953	30,977	33,846	(2,870)
Landscape Contingency	21,835	10,917	2,487	8,430
Lake Maintenance (Solitude)	10,672	5,336	4,632	704
Irrigation Maintenance (Koehn)	10,000	5,000	2,474	2,526

Wynnfield Lakes
Community Development District
General Fund

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

	Adopted Budget	Prorated Budget Thru 03/31/24	Actual Thru 03/31/24	Variance
Field Expenditures (continued)				
Repairs & Replacements	15,000	7,500	2,068	5,432
Refuse Service (Waste Management)	2,400	1,200	1,251	(51)
Stormwater User Fees	1,140	570	-	570
Animal Control	15,000	7,500	7,420	80
Contingency	10,000	5,000	-	5,000
Reserve Funding-CY	100,000	100,000	100,000	-
Subtotal Field Expenditures	\$ 350,325	\$ 232,598	\$ 209,381	\$ 23,217
Amenity Expenditures				
Amenity Center Management (Vesta Property)	\$ 78,571	\$ 39,285	39,285	\$ (0)
Facility Attendants (Vesta Property)	11,886	5,943	5,943	0
General Facility Maintenance (Vesta Property)	18,195	9,097	9,098	(0)
Utilities - Electric (JEA)	21,000	10,500	6,051	4,449
Utilities - Water & Sewer (JEA)	6,600	3,300	2,128	1,172
Telephone/Internet & Cable (Comcast)	4,800	2,400	2,544	(144)
Repairs & Replacements	16,500	8,250	4,698	3,552
Fitness Equipment Maintenance	1,360	680	-	680
Fitness Center Supplies	1,000	500	-	500
Pool Maintenance (Vesta Property)	14,588	7,294	7,294	(0)
Pool Chemicals (PoolSure)	9,600	4,800	4,486	314
Janitorial Service/Supplies (Vesta Property)	9,194	4,597	4,597	(0)
Office Supplies / Mailings / Printings	1,250	625	138	487
Operating Supplies	4,500	2,250	2,616	(366)
Permit Fees	1,700	1,700	1,184	516
Special Events	10,000	5,780	5,780	-
Recreation Passes	500	250	-	250
Holiday Lighting	5,000	5,000	4,000	1,000
Subtotal Amenity Expenditures	\$ 216,242	\$ 112,251	\$ 99,842	\$ 12,409
Total Operations & Maintenance	\$ 566,567	\$ 344,849	\$ 309,223	\$ 35,626
Total Expenditures	\$ 679,816	\$ 409,753	\$ 370,955	\$ 38,798
Excess (Deficiency) of Revenues over Expenditures	\$ (18,234)	\$ 250,579	\$ 301,213	\$ 50,634
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ 18,234	\$ 18,234	\$ 28,980	\$ 10,746
Total Other Financing Sources/(Uses)	\$ 18,234	\$ 18,234	\$ 28,980	\$ 10,746
Net Change in Fund Balance	\$ -	\$ 268,813	\$ 330,193	\$ 61,380
Fund Balance - Beginning	\$ -		\$ 332,781	
Fund Balance - Ending	\$ -		\$ 662,975	

Wynnfield Lakes
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending March 31, 2024

	Adopted Budget	Prorated Budget Thru 03/31/24	Actual Thru 03/31/24	Variance
Revenues				
Capital Reserve Funding - Transfer In	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
Interest	2,000	1,000	3,329	2,329
Total Revenues	\$ 102,000	\$ 101,000	\$ 103,329	\$ 2,329
Expenditures:				
Capital Outlay	\$ 100,000	\$ 50,000	\$ -	\$ 50,000
Security System	-	-	2,500	(2,500)
Pool Repair	-	-	3,849	(3,849)
Gym walls	-	-	6,683	(6,683)
Equipment	-	-	-	-
Other Service Charges	600	300	307	(7)
Total Expenditures	\$ 100,600	\$ 50,300	\$ 13,339	\$ 36,961
Excess (Deficiency) of Revenues over Expenditures	\$ 1,400	\$ 50,700	\$ 89,990	\$ 39,290
Net Change in Fund Balance	\$ 1,400	\$ 50,700	\$ 89,990	\$ 39,290
Fund Balance - Beginning	\$ 109,646		\$ 82,724	
Fund Balance - Ending	\$ 111,046		\$ 172,714	

Wynnfield Lakes
Community Development District
Debt Service Fund Series 2014
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending March 31, 2024

	Adopted Budget	Prorated Budge Thru 03/31/24	Actual Thru 03/31/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 517,894	\$ 517,894	\$ 514,989	\$ (2,905)
Interest Income	5,000	2,500	14,913	12,413
Total Revenues	\$ 522,894	\$ 520,394	\$ 529,902	\$ 9,508
Expenditures:				
Interest - 5/1	\$ 109,100	\$ 109,100	\$ 109,100	\$ -
Interest - 11/1	109,100	-	-	-
Principal - 5/1	300,000	-	-	-
Total Expenditures	\$ 518,200	\$ 109,100	\$ 109,100	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 4,694	\$ 411,294	\$ 420,802	\$ 9,508
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ (18,234)	\$ (18,234)	\$ (28,980)	\$ (10,746)
Total Other Financing Sources/(Uses)	\$ (18,234)	\$ (18,234)	\$ (28,980)	\$ (10,746)
Net Change in Fund Balance	\$ (13,540)	\$ 393,060	\$ 391,822	\$ (1,238)
Fund Balance - Beginning	\$ 133,388		\$ 395,236	
Fund Balance - Ending	\$ 119,848		\$ 787,058	

Wynnfield Lakes
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 544,182	\$ 100,012	\$ 6,523	\$ 1,546	\$ 3,123	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 655,387
Interest Income	1,533	1,166	1,253	3,437	3,245	2,877	-	-	-	-	-	-	13,510
Clubhouse and other Income	1,300	289	-	725	607	350	-	-	-	-	-	-	3,271
Total Revenues	\$ 2,833	\$ 545,637	\$ 101,266	\$ 10,685	\$ 5,398	\$ 6,350	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 672,168

Expenditures:

General & Administrative:

Supervisor Fees	\$ -	\$ 1,000	\$ -	\$ 600	\$ -	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400
PR-FICA	-	77	-	46	-	61	-	-	-	-	-	-	184
Engineering	-	-	-	1,885	2,565	1,320	-	-	-	-	-	-	5,770
Attorney	1,586	1,584	811	2,980	622	-	-	-	-	-	-	-	7,583
Annual Audit	-	-	-	-	3,230	-	-	-	-	-	-	-	3,230
Assessment Administration	5,150	-	-	-	-	-	-	-	-	-	-	-	5,150
Arbitrage Rebate	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	94	94	94	94	94	94	-	-	-	-	-	-	567
Trustee Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	4,271	4,271	4,271	4,271	4,271	4,271	-	-	-	-	-	-	25,624
Information Technology	117	117	117	117	117	117	-	-	-	-	-	-	700
Website Maintenance	50	50	50	50	50	50	-	-	-	-	-	-	300
Travel & Per Diem	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone	14	36	9	52	-	14	-	-	-	-	-	-	126
Postage & Delivery	11	1	10	1	10	-	-	-	-	-	-	-	32
Meeting Room	-	250	-	250	-	250	-	-	-	-	-	-	750
Insurance General Liability	8,378	-	-	-	-	-	-	-	-	-	-	-	8,378
Printing & Binding	122	58	68	29	75	32	-	-	-	-	-	-	384
Legal Advertising	-	-	240	-	-	-	-	-	-	-	-	-	240
Other Current Charges	34	25	39	6	18	17	-	-	-	-	-	-	139
Office Supplies	0	-	0	0	0	-	-	-	-	-	-	-	1
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	\$ 20,002	\$ 7,562	\$ 5,710	\$ 10,380	\$ 11,052	\$ 7,025	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61,732

Wynnfield Lakes
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<u>Operations & Maintenance</u>													
Field Expenditures													
Property Insurance (FIA)	\$ 15,280	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,280
Utilities - Irrigation (JEA)	140	222	130	104	104	104	-	-	-	-	-	-	803
Field Operations Management (Vesta Property)	2,322	2,322	2,322	2,322	2,322	2,322	-	-	-	-	-	-	13,932
Security Service/Monitoring (Fidelity Security)	4,949	3,680	5,520	3,680	3,680	3,680	-	-	-	-	-	-	25,189
Landscape Maintenance (Koehn)	5,641	5,641	5,641	5,641	5,641	5,641	-	-	-	-	-	-	33,846
Landscape Contingency	1,927	112	112	112	112	112	-	-	-	-	-	-	2,487
Lake Maintenance (Solitude)	772	772	772	772	772	772	-	-	-	-	-	-	4,632
Irrigation Maintenance (Koehn)	-	848	-	1,625	-	-	-	-	-	-	-	-	2,474
Repairs & Replacements	376	-	396	222	290	785	-	-	-	-	-	-	2,068
Refuse Service (Waste Management)	212	212	208	206	206	207	-	-	-	-	-	-	1,251
Stormwater User Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Animal Control	1,145	1,145	1,420	1,145	1,145	1,420	-	-	-	-	-	-	7,420
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Reserve Funding-CY	-	-	-	100,000	-	-	-	-	-	-	-	-	100,000
Subtotal Field Expenditures	\$ 32,763	\$ 14,954	\$ 16,521	\$ 115,829	\$ 14,271	\$ 15,043	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 209,381
Amenity Expenditures													
Amenity Center Management (Vesta Property)	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,285
Facility Attendants (Vesta Property)	991	991	991	991	991	991	-	-	-	-	-	-	5,943
General Facility Maintenance (Vesta Property)	1,516	1,516	1,516	1,516	1,516	1,516	-	-	-	-	-	-	9,098
Utilities - Electric (JEA)	981	994	1,008	1,172	982	914	-	-	-	-	-	-	6,051
Utilities - Water & Sewer (JEA)	588	648	206	172	206	308	-	-	-	-	-	-	2,128
Telephone/Internet & Cable (Comcast)	413	414	414	434	434	434	-	-	-	-	-	-	2,544
Repairs & Replacements	1,975	247	340	77	343	1,716	-	-	-	-	-	-	4,698
Fitness Equipment Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness Center Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Maintenance (Vesta Property)	1,216	1,216	1,216	1,216	1,216	1,216	-	-	-	-	-	-	7,294
Pool Chemicals (PoolSure)	694	694	694	736	816	851	-	-	-	-	-	-	4,486
Janitorial Service/Supplies (Vesta Property)	766	766	766	766	766	766	-	-	-	-	-	-	4,597
Office Supplies / Mailings / Printings	6	32	11	11	13	65	-	-	-	-	-	-	138
Operating Supplies	352	803	154	540	674	92	-	-	-	-	-	-	2,616
Permit Fees	-	445	-	739	-	-	-	-	-	-	-	-	1,184
Special Events	3,566	175	-	99	476	1,465	-	-	-	-	-	-	5,780
Recreation Passes	-	-	-	-	-	-	-	-	-	-	-	-	-
Holiday Lighting	-	-	4,000	-	-	-	-	-	-	-	-	-	4,000
Subtotal Amenity Expenditures	\$ 19,612	\$ 15,489	\$ 17,863	\$ 15,017	\$ 14,980	\$ 16,881	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99,842
Total Operations & Maintenance	\$ 52,376	\$ 30,442	\$ 34,384	\$ 130,845	\$ 29,252	\$ 31,925	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 309,223
Total Expenditures	\$ 72,378	\$ 38,005	\$ 40,093	\$ 141,226	\$ 40,304	\$ 38,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 370,955
Excess (Deficiency) of Revenues over Expenditures	\$ (69,545)	\$ 507,632	\$ 61,172	\$ (130,541)	\$ (34,906)	\$ (32,599)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 301,213
Other Financing Sources/Uses:													
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ 28,980	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,980
Total Other Financing Sources/Uses	\$ -	\$ -	\$ -	\$ 28,980	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,980
Net Change in Fund Balance	\$ (69,545)	\$ 507,632	\$ 61,172	\$ (101,561)	\$ (34,906)	\$ (32,599)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330,193

Wynnfield Lakes
Community Development District
Long Term Debt Report

Series 2014, Special Assessment Bonds		
Original Bond		\$7,490,000
Maturity Date:		5/1/2036
Reserve Fund Definition		50% of Maximum 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

B.

Wynnfield Lakes
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts - Duval County
Fiscal Year 2024

Gross Assessments \$ 712,523.52 \$ 559,884.96 \$ 1,272,408.48
 Net Assessments \$ 659,084.26 \$ 517,893.59 \$ 1,176,977.85

ON ROLL ASSESSMENTS

allocation in % 56.00% 44.00% 100.00%

<i>Date</i>	<i>Distribution</i>	<i>Gross Amount</i>	<i>Discount/ (Penalty)</i>	<i>Commission</i>	<i>Property Appraiser</i>	<i>Net Receipts</i>	<i>O&M Portion</i>	<i>2018 Service</i>	<i>Debt</i>	<i>Total</i>
11/06/23	10/18-10/31/23	\$ 13,060.52	\$ 539.72	\$ 254.17	\$ 184.06	\$ 12,082.57	\$ 6,766.00	\$ 5,316.57	\$	\$ 12,082.57
11/14/23	11/01-11/07/23	20,434.47	817.39	398.23	288.37	18,930.48	10,600.69	8,329.79		18,930.48
11/20/23	11/08-11/14/23	223,445.52	8,937.92	4,354.50	3,153.26	206,999.84	115,915.81	91,084.03		206,999.84
11/28/23	11/15-11/21/23	116,768.40	4,670.80	2,275.59	1,647.83	108,174.18	60,575.40	47,598.78		108,174.18
11/30/23	11/22-11/27/23	675,304.08	27,012.53	13,160.30	9,529.89	625,601.36	350,324.36	275,277.00		625,601.36
12/06/23	11/28-11/30/23	169,314.18	6,772.66	3,299.61	2,389.36	156,852.55	87,834.32	69,018.23		156,852.55
12/14/23	12/01-12/12/23	14,596.05	554.66	285.03	206.41	13,549.95	7,587.70	5,962.25		13,549.95
12/22/23	12/13-12/18/23	8,757.63	262.74	172.46	124.87	8,197.56	4,590.47	3,607.09		8,197.56
01/10/24	12/19-12/31/23	6,606.18	198.20	130.07	94.20	6,183.71	3,462.75	2,720.96		6,183.71
01/17/24	01/01-01/16/24	5,838.42	175.16	114.97	83.25	5,465.04	3,060.31	2,404.73		5,465.04
02/14/24	02/01-02/14/24	2,919.21	58.39	58.07	42.06	2,760.69	1,545.93	1,214.76		2,760.69
03/08/24	02/15-02/29/24	5,838.42	58.38	117.34	84.96	5,577.74	3,123.42	2,454.32		5,577.74
TOTAL		\$ 1,262,883.08	\$ 50,058.55	\$ 24,620.34	\$ 17,828.52	\$ 1,170,375.67	\$ 655,387.16	\$ 514,988.51		\$ 1,170,375.67

99.25%	Percent Collected
\$ 9,525.40	Balance Remaining to Collect

C.

Wynnfield Lakes
COMMUNITY DEVELOPMENT DISTRICT

Check Register

GENERAL FUND

<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
3/1 - 3/31/24	4645-4668	\$68,240.68
TOTAL		\$68,240.68

CAPITAL RESERVE FUND

<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
3/6/2024	76	\$6,683.00
TOTAL		\$6,683.00

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/06/24	00207	2/15/24	02152024	202403	320	57200	49400		EASTER BUNNY/TATTOOS	*	1,050.00		
									ART-Z-FACES			1,050.00	004645
3/06/24	00241	2/25/24	365585	202402	310	51300	32200		AUDIT FYE 9/30/23	*	3,230.00		
									BERGER, TOOMBS, ELAM, GAINES & FRANK			3,230.00	004646
3/06/24	00029	2/26/24	84957412	202403	320	57200	41000		TV/INTERNET 3/4-4/3/24	*	434.41		
									COMCAST (AUTO PAY)			434.41	004647
3/06/24	00237	2/12/24	24-0062	202402	320	53800	34500		SECURITY 2/3/24	*	920.00		
		2/12/24	24-0062	202402	320	53800	34500		SECURITY 2/10/24	*	920.00		
									FIDELITY SECURITY OPERATIONS			1,840.00	004648
3/06/24	00196	1/31/24	366606C	202401	320	53800	46802		PEST CONTROL 1/31/24	*	45.00		
									FLORIDA PEST CONTROL & CHEMICAL CO.			45.00	004649
3/06/24	00007	3/01/24	557	202403	310	51300	49500		MAR 24 - WEBSITE ADMIN	*	50.00		
		3/01/24	557	202403	310	51300	34000		MAR 24 - MANAGEMENT FEES	*	4,270.67		
		3/01/24	557	202403	310	51300	35100		MAR 24 - IT	*	116.67		
		3/01/24	557	202403	310	51300	31600		MAR 24 - DISSEMINATION	*	94.42		
		3/01/24	557	202403	310	51300	42500		MAR 24 - COPIES	*	31.80		
		3/01/24	557	202403	310	51300	41000		MAR 24 - TELEPHONE	*	14.18		
									GOVERNMENTAL MANAGEMENT SERVICES			4,577.74	004650
3/06/24	00192	2/25/24	180-0224	202402	320	53800	46802		FEB 24 - GOOSE CONTROL	*	1,100.00		
									GOOSE MASTERS OF NORTHEAST FLORIDA			1,100.00	004651
3/06/24	00012	2/21/24	25236787	202402	320	53800	43001		IRRIGATION 1/22-2/21/24	*	103.82		
		2/21/24	25236787	202402	320	57200	43100		ELECTRIC 1/22-2/20/24	*	981.91		
		2/21/24	25236787	202402	320	57200	43001		W/S 1/21-2/19/24	*	205.88		
									JEA (AUTO PAY)			1,291.61	004652

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/06/24	00249	1/23/24	5562	202401	320	53800	43400			*	1,625.44		
									IRRIGATION REPAIRS				
		2/01/24	5709	202402	320	53800	46100			*	5,641.00		
									FEB 24 - LANDSCAPE MAINT				
									DM KOEHN LANDSCAPING, INC			7,266.44	004653
3/06/24	00222	2/14/24	8780	202401	310	51300	31500			*	1,906.28		
									JAN 24 - MONTHLY MEETING				
		2/14/24	8781	202401	310	51300	31500			*	1,073.50		
									JAN 24 GENERAL COUNSEL				
									KVW KILINSKI, VAN WYK, PLLC			2,979.78	004654
3/06/24	00255	2/13/24	190520	202401	310	51300	31100			*	1,885.00		
									JAN 24 - ENGINEERING FEES				
									MATTHEWS DCCM			1,885.00	004655
3/06/24	00228	3/01/24	13129562	202403	320	57200	46201			*	736.04		
									MAR 24 - CHEMICALS				
									POOLSURE			736.04	004656
3/06/24	00254	2/17/24	02172024	202403	320	57200	49400			*	400.00		
									DJ FOR EASTER PARTY				
									PR F JEFF			400.00	004657
3/06/24	00224	2/01/24	PSI04637	202402	320	53800	46800			*	772.00		
									FEB 24 LAKE MAINT				
									SOLITUDE LAKE MANAGMENT			772.00	004658
3/06/24	00094	3/01/24	103856	202403	320	57200	46601			*	340.00		
									QRT PM 3/1/2024				
									SOUTHEAST FITNESS REPAIR			340.00	004659
3/06/24	00189	3/06/24	03062024	202403	320	53800	46101			*	42.00		
									MAR 24 REIMB LANDSCAPE MT				
		3/06/24	03062024	202403	320	53800	46101			*	70.00		
									MAR 24 REIMB WATER/SEWER				
									PETER AND JENNIFER TOWNSEND			112.00	004660
3/06/24	00221	2/01/24	416712	202402	320	53800	34400			*	2,322.00		
									FEB 24- FIELD OP MGMT				
		2/01/24	416712	202402	320	57200	34300			*	6,547.58		
									FEB 24- AMENITY MGMT				
		2/01/24	416712	202402	320	57200	46700			*	990.50		
									FEB 24- FACILITY ATT				
		2/01/24	416712	202402	320	57200	46600			*	1,516.26		
									FEB 24- GEN FACILITY MAIN				

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/01/24		416712		202402	320-57200-46200				*	1,215.66		
		FEB 24-						POOL MAINT				
2/01/24		416712		202402	320-57200-34200				*	766.17		
		FEB 24-						JANITORIAL				
VESTA PROPERTY SERVICES, INC											13,358.17	004661
3/20/24	00237	2/26/24	24-0084	202402	320-53800-34500				*	920.00		
								SECURITY 2/17/24				
		2/26/24	24-0084	202402	320-53800-34500				*	920.00		
								SECURITY 2/24/24				
FIDELITY SECURITY OPERATIONS											1,840.00	004662
3/20/24	00249	3/01/24	5925	202403	320-53800-46100				*	5,641.00		
			MAR 24 -					LANDSCAPE MAINT				
DM KOEHN LANDSCAPING, INC											5,641.00	004663
3/20/24	00222	3/18/24	9045	202402	310-51300-31500				*	622.00		
			FEB 24					GENERAL COUNSEL				
KVV KILINSKI, VAN WYK, PLLC											622.00	004664
3/20/24	00255	3/11/24	190656	202402	310-51300-31100				*	2,565.48		
			FEB 24 -					ENGINEERING FEES				
MATTHEWS DCCM											2,565.48	004665
3/20/24	00224	3/01/24	PSI05286	202403	320-53800-46800				*	772.00		
			MAR 24					LAKE MAINT				
SOLITUDE LAKE MANAGMENT											772.00	004666
3/20/24	00221	3/01/24	417584	202403	320-53800-34400				*	2,322.00		
			MAR 24-					FIELD OP MGMT				
		3/01/24	417584	202403	320-57200-34300				*	6,547.58		
			MAR 24-					AMENITY MGMT				
		3/01/24	417584	202403	320-57200-46700				*	990.50		
			MAR 24-					FACILITY ATT				
		3/01/24	417584	202403	320-57200-46600				*	1,516.26		
			MAR 24-					GEN FACILITY MAIN				
		3/01/24	417584	202403	320-57200-46200				*	1,215.66		
			MAR 24-					POOL MAINT				
		3/01/24	417584	202403	320-57200-34200				*	766.17		
			MAR 24-					JANITORIAL				
VESTA PROPERTY SERVICES, INC											13,358.17	004667
3/26/24	00246	3/03/24	44846100	202402	320-57200-46601				*	208.24		
								POOL FILTERS PARTS				
		3/03/24	44846100	202402	320-57200-46201				*	58.49		
								POOL CHEMICALS				

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/03/24		44846100	202402 320-57200-46601	POOL SAFETY ROPES	*	51.98	
3/03/24		44846100	202402 320-57200-52000	GO DADDY WEBSITE RENEWAL	*	383.76	
3/03/24		44846100	202402 320-57200-46601	POOL FILTERS PARTS	*	23.98	
3/03/24		44846100	202402 320-53800-43300	MO DUMPSTER CHARGE	*	205.67	
3/03/24		44846100	202402 320-57200-49400	EASTER EGGS	*	423.00	
3/03/24		44846100	202402 320-57200-49400	EASTER SUPPLIES	*	52.63	
3/03/24		44846100	202402 320-57200-52000	PAINT SUPPLY	*	33.34	
3/03/24		44846100	202402 320-53800-46000	GATE LATCHES	*	56.99	
3/03/24		44846100	202402 320-57200-46201	POOL TEST CHEMICALS	*	21.77	
3/03/24		44846100	202402 320-57200-46601	POOL SUPPLIES	*	58.97	
3/03/24		44846100	202402 320-53800-46000	GATE LOCKS	*	28.76	
3/03/24		44846100	202402 320-57200-51000	INK HP	*	12.89	
3/03/24		44846100	202402 320-57200-52000	PAPER TOWELS	*	27.77	
3/03/24		44846100	202402 320-57200-52000	HAND TOWELS	*	47.30	
3/03/24		44846100	202402 320-57200-52000	GYM WIPES	*	103.50	
3/03/24		44846100	202402 320-57200-52000	HAND SANITIZER	*	78.39	
3/03/24		44846100	202402 320-53800-46000	SWINGS	*	174.51	
3/03/24		44846100	202402 320-53800-46000	PLAYGROUND PARTS	*	29.49	
3/03/24		44846100	202402 300-36900-10100	CASH BACK WF	*	57.59-	

ELITE CARD PAYMENT CENTER AUTO PAY							2,023.84 004668

TOTAL FOR BANK A						68,240.68	
TOTAL FOR REGISTER						68,240.68	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/06/24	00041	1/31/24 16488	202401 600-53800-60000	GYP BOARD WALLS	*	6,683.00	
							6,683.00 000076
TOTAL FOR BANK B						6,683.00	
TOTAL FOR REGISTER						6,683.00	



Art-Z-Faces

Painting The World, One Face At A Time!

1760 Shadowood Lane, Suite 402
Jacksonville, FL 32207

Performance Agreement

This is a Performance Agreement between Art-Z-Faces, Inc ("ArtZFaces") and:

Lina Hernandez
Wynnfield Lakes CDD ("Client")
12337 Wynnfield Lakes Dr Jacksonville, FL 32246
(904) 885-8832
Email: Lihernandez@vestapropertyservices.com Web:

ArtZFaces will provide services at the following time and location:

Mar 23, 2024 - Saturday, 10:00am to 12:00pm
12337 Wynnfield Lakes Dr, in Jacksonville, FL 32246

ArtZFaces will provide:

Item	Qty/Hours	Rate	Subtotal
Character Appearance Easter Bunny	2.00	\$175.00	\$350.00
Airbrush Tattoo	2.00	\$175.00	\$350.00
Balloon Artist	2.00	\$175.00	\$350.00

Notes:

Fee Info:

Client will provide a total of \$1,050.00. A non-refundable deposit of \$100.00 (to secure the date) is due by March 5, 2024, the balance is due by Mar 23, 2024 and paid through this event link. Please DO NOT pay the artist directly.

	Payment Summary
Total:	\$1,050.00

Please read notes & conditions before signing off this contract.

Notes & Conditions Of This Agreement:

- Art-Z-Faces Entertainment will provide professional grade supplies and materials, and all tools & equipment necessary to provide these services.
- CLIENT RESPONSIBILITIES: Client is responsible for providing a WELL LIT 6' by 6' level working area with tables, chairs. For an OUTDOOR event the client agrees to provide the artist with adequate shelter from the sun/wind/rain. The client understands that trees do not provide adequate shelter from the elements.

- CONTRACT DURATION: Your artist will arrive approximately 20 minutes prior to the start time indicated on the contract. The Clock starts to run at the time indicated on the contract. Please be prepared for your artist when they arrive so that no time is wasted. Your artist will stop painting at the time indicated on the contract unless extra time blocks have been agreed upon. * Be sure that you book enough time to have all of your guests painted to avoid disappointment or you will have unhappy guests! * Additional blocks of time may be purchased the day of your event IF our schedule allows it but please keep in mind that our calendar is unpredictable so if you think you will need more time it is best to book it now.

- CORONAVIRUS: By signing this contract, the client has agreed to host event, with full understanding the current Coronavirus pandemic. It is the client's responsibility to be aware of any current local, city, state, and national guidelines pertaining to gatherings and Covid. It is the client's responsibility to ensure event attendees follow local and CDC guidelines for social distancing, masks, hand washing etc. The client assumes all risk and hazards incidental to the of the activities of this event, and release, absolve and hold harmless Art-Z-Faces, Inc and all its respective officers, agents, and representatives from any and all liability for injuries to attendees arising out of participating in this event.

- CANCELLATION: All events are "RAIN OR SHINE" unless otherwise noted in contract. The client is responsible for providing an alternate indoor location in the event of inclement weather. The client agrees to pay the full amount contracted once the Provider has arrived at the event location, even if Provider cannot perform due to inclement weather.

* Cancellation of the engagement by the client for any reason shall forfeit the deposit.

* Cancellation: payment of the full amount of contract is due to the provider unless notice of cancellation is made a minimum of 7 days prior to the event date.

* Rescheduling: if the client needs to reschedule the event the client will need to pay another deposit.

* If the Provider or the client must cancel the engagement due to an Act of God, "Force Majeure", riot, strike, epidemic, or by the order of any public authority, this contract shall become null and void, all deposit and balance payments shall be refunded, and both parties shall have no further legal recourse against each other.

* Art-Z-Faces, Inc reserves the right to withdraw from an event due to unforeseen circumstances, such as accident or emergency, illness, or extreme weather conditions. In the rare event that the provider has to cancel this agreement any monies paid to the provider shall be refunded to the client within 3 business days.

- PAYMENT: Deposit is due within 3 days of booking your event, to reserve your requested date and time. Artists will not be booked without an approved agreement AND deposit. All deposits are non-refundable unless otherwise indicated in contract. * Balance is payable to Art-Z-Faces, Inc within 24 hours of event completion.

* PayPal 48 hrs prior to the event artzfacesjax@gmail.com

* Credit Card 48 hrs prior to the event via phone

* Checks/Money Orders must be received prior to the event

* No Personal Checks will be accepted unless otherwise discussed

* ARTIST IS NOT PERMITTED TO RECEIVE BALANCE DUE, unless otherwise agreed upon.

* Payment of the deposit by you the client, indicates that you have read, understand and accept the above conditions of this agreement. Payment of the deposit also indicates that you accept the event information to be correct and accurate.

As agreed

Whitney Myers, Owner/Primary Artist
Art-Z-Faces, Inc

Feb 15, 2024
Date

Lina Hernandez
Wynnfield Lakes CDD

Date

ID: 4113



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

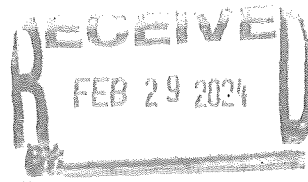
772/461-6120
FAX: 772/468-9278

*WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT
475 WEST TOWN PLACE
SUITE 114
ST. AUGUSTINE, FL 32092*

*Invoice No. 365585
Date 02/25/2024
Client No. 21721*

Services rendered in connection with the audit of the Basic Financial Statements
as of and for the year ended September 30, 2023.

Total Invoice Amount \$ 3,230.00



Scan to Pay

Berger, Toombs, Elam, Gaines, Frank,
McGuire & Gonano CPAs PL
Invoice Payment



POWERED BY
CPACHARGE

You can pay online at <https://treasurecoastcpas.com> or

We now accept Visa and MasterCard.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%

Fort Pierce / Stuart

Hello Gms Gms,

Thanks for choosing Comcast Business.

Your bill at a glance
For 12319 WYNNFIELD LAKES DR, OFC, JACKSONVILLE, FL,
32246-4241

Previous balance		\$434.41
EFT Payment - thank you	Feb 18	-\$434.41
Balance forward		\$0.00
Regular monthly charges	Page 3	\$400.15
Taxes, fees and other charges	Page 3	\$34.26
New charges		\$434.41

Amount due **\$434.41**

← **Your bill explained**

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

ⓘ Thanks for paying by Automatic Payment
Your automatic payment on Mar 17, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

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

Account number **8495 74 120 1711060**
Automatic payment **Mar 17, 2024**
Please pay \$434.41

Electronic payment will be applied Mar 17, 2024

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

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

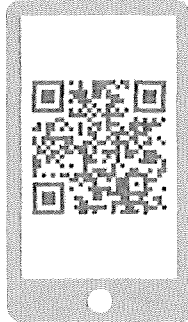
849574120171106000434415

Download the Comcast Business App

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

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

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

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Visit us online

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



Call us anytime

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

Useful information

Moving?

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

Accessibility:

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

Ways to pay



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



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

Additional billing information

More ways to pay:



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



Comcast Business App
Download the Comcast Business App



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

Regular monthly charges		\$400.15
Comcast Business		\$299.80
TV Standard Business Video.	\$99.95	
Business Internet 150	\$259.95	
Service Discount	-\$135.00	
Static IP - 1	\$24.95	
Mobility Voice Line Business Voice.	\$44.95	
Voice Mail Service	\$5.00	

Equipment & services		\$42.85
TV Box + Remote	\$9.95	
Service To Additional TV With TV Box and Remote.	\$9.95	
Equipment Fee Voice.	\$22.95	

Service fees		\$57.50
Directory Listing Management Fee	\$6.00	
Voice Network Investment	\$6.00	
Broadcast TV Fee	\$34.00	
Regional Sports Fee	\$11.50	

Taxes, fees and other charges		\$34.26
Other charges		\$4.44
Regulatory Cost Recovery	\$2.41	
Federal Universal Service Fund	\$2.03	

Taxes & government fees		\$29.82
State Communications Services Tax	\$16.27	
Local Communications Services Tax	\$13.15	
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 \$135.00 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.

TV Update: Effective February 7, 2024, Showtime was renamed Paramount + with SHOWTIME. This service does not include access to the Paramount + app.

TV Update: Effective March 31, 2024, TV Japan is ceasing operations and will no longer be available with Xfinity and Comcast Business. The monthly charge for this channel will be removed from your bill.

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.

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

SHIP TO

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

INVOICE # 24-0062

DATE 02/12/2024

DUE DATE 03/13/2024

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
02/03/2024	Unarmed Officer		40	23.00	920.00
02/10/2024	Unarmed Officer		40	23.00	920.00
SUBTOTAL					1,840.00
TAX					0.00
TOTAL					1,840.00
BALANCE DUE					\$1,840.00

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

SHIP TO

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

INVOICE # 24-0062

DATE 02/12/2024

DUE DATE 02/26/2024

TERMS Net 14

APPROVED

By lihernandez at 9:55 am, Feb 16, 2024

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
02/03/2024	Unarmed Officer		40	23.00	920.00
02/10/2024	Unarmed Officer		40	23.00	920.00

SUBTOTAL 1,840.00

TAX 0.00

TOTAL 1,840.00

due date was updated

BALANCE DUE

~~\$1,840.00~~



PO BOX 740608
CINCINNATI OH 45274-0608

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

Bill To Number 2750388	Invoice Date 1/31/2024	Amount Due 45.00
----------------------------------	----------------------------------	----------------------------



INVOICE# 366606C Wynnfield Lake S Cdd

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

INVOICE DETAIL

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE	45.00
Wynnfield Lakes Cdd	
12319 WYNNFIELD LAKES DR	
JACKSONVILLE , FL ON 1/18/2024	Order #56634161

APPROVED
By lihernandez at 9:51 am, Feb 16, 2024

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2750388	Date: 1/31/2024
Due Date: 3/1/2024	Invoice #: 366606C
Amount Due: 45.00	Amount Paid: <u>45.00</u>
	Check No.: _____

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

|||||
FLORIDA PEST CONTROL
PO BOX 740608
CINCINNATI OH 45274-0608

002750388000000000000366606C000004500202403010006

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 557**Invoice Date:** 3/1/24**Due Date:** 3/1/24**Case:****P.O. Number:****Bill To:**Wynfield Lakes CDD
475 West Town Place
Sulte 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Website Administration - March 2024	495	50.00	50.00
Management Fees - March 2024	340	4,270.67	4,270.67
Information Technology - March 2024	351	116.67	116.67
Dissemination Agent Services - March 2024	316	94.42	94.42
Copies	425	31.80	31.80
Telephone	410	14.18	14.18

Total \$4,577.74**Payments/Credits** \$0.00**Balance Due** \$4,577.74

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



INVOICE # 180-0224
DATE: February 25, 2024

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
02/03/24		\$275.00	\$275.00
02/10/24		\$275.00	\$275.00
02/17/24		\$275.00	\$275.00
02/24/24		\$275.00	\$275.00

APPROVED
By *lihernandez* at 9:22 am, Feb 28, 2024

	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



225 N Pearl St
Jacksonville, FL
32202-4513

WYNNFIELD LAKES CDD

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

Account #: 2523678745	Amount Due \$1,291.61
Bill Date: 02/21/2024	Do not pay. AutoPay will process your payment on 03/14/24.
Cycle: 18	

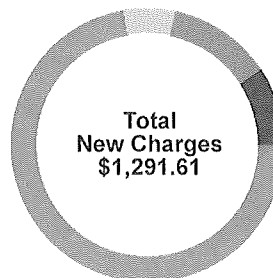
TOTAL SUMMARY OF CHARGES

Electric	\$	981.91
Water		59.27
Sewer		146.61
Irrigation		103.82
Total New Charges	\$	1,291.61

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

Previous Balance	\$	1,447.90
Payment(s) Received		-1,447.90
Balance Before New Charges		0.00
New Charges		1,291.61

Do not pay. AutoPay will process your payment on 03/14/24. \$ 1,291.61



Electric \$981.91
Water \$59.27
Sewer \$146.61
Irrigation \$103.82

MESSAGES



Use power strips as central turn off points when you are finished using electronics.



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

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

Additional information on reverse side. →



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

Acct #: 2523678745	Bill Date: 02/21/2024
Do not pay. AutoPay will process your payment on 03/14/24.	TOTAL AMOUNT PAID
\$1,291.61	

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



WYNNFIELD LAKES CDD

Account #: 2523678745 Bill Date: 02/21/2024 Cycle: 18

Phone: (904) 665-6000

Online: jea.com

ELECTRIC SERVICE

Billing Rate: General Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 01/22/24 - 02/20/24 Reading Date: 02/20/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	85572	Regular	1	7173 KWH
22508695	29	24.44	Regular	1	24.44 KW

Basic Monthly Charge \$ 21.00
 Energy Charge (\$0.06078 per kWh) 435.97
 Tax Exempt Fuel Cost (\$0.03619 per kWh) 259.59
 Taxable Fuel Cost (\$0.00511 per kWh) 36.65
 City of Jacksonville Franchise Fee 22.60
 Gross Receipts Tax 19.89

Total Current Electric Charges \$ 795.70

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 01/21/24 - 02/19/24 Reading Date: 02/19/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	2053	Regular	1	14000 GAL

Basic Monthly Charge \$ 31.50
 Water Consumption Charge 26.04
 City of Jacksonville Franchise Fee 1.73

Total Current Water Charges \$ 59.27

SEWER SERVICE

Billing Rate: Commercial Sewer Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 01/21/24 - 02/19/24 Reading Date: 02/19/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	2053	Regular	1	14000 GAL

Basic Monthly Charge \$ 52.88
 Sewer Usage Charge 89.46
 City of Jacksonville Franchise Fee 4.27

Total Current Sewer Charges \$ 146.61

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 01/22/24 - 02/21/24 Reading Date: 02/21/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	30	32784	Regular	2	0 GAL

Basic Monthly Charge \$ 100.80
 City of Jacksonville Franchise Fee 3.02

Total Current Irrigation Charges \$ 103.82

ELECTRIC SERVICE

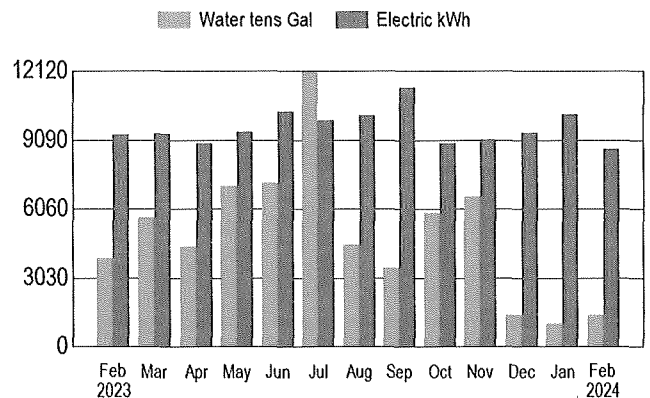
Billing Rate: General Service
 Service Address: 12397 WYNNFIELD LAKES DR APT SG01
 Service Period: 01/22/24 - 02/20/24 Reading Date: 02/20/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	39786	Regular	1	1521 KWH

Basic Monthly Charge \$ 21.00
 Energy Charge (\$0.06078 per kWh) 92.45
 Tax Exempt Fuel Cost (\$0.03619 per kWh) 55.04
 Taxable Fuel Cost (\$0.00511 per kWh) 7.77
 City of Jacksonville Franchise Fee 5.29
 Gross Receipts Tax 4.66

Total Current Electric Charges \$ 186.21

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total kWh used	9,345	10,233	8,694	300
Total Gallons used	39,000	10,000	14,000	483



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
01/23/24	5562
Terms	Due Date
Net 30	02/22/24

BILL TO
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

PROPERTY
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

APPROVED
By lihernandez at 12:20 pm, Feb 05, 2024

Amount Due	Enclosed
\$1,625.44	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#4533 - 12-21-23 Irrigation Inspection Repairs		\$1,625.44	\$0.00	\$1,625.44

These were the malfunctions found by our technician during this month's inspection. These malfunctions can include anything from clogged nozzles and broken heads, to broken laterals and down valves. We need to conduct all repairs listed below in order to return proper watering to the affected areas.

	Entrance Wall Timer		\$1,625.44	\$0.00	\$1,625.44
	Total		\$1,625.44	\$0.00	\$1,625.44



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
02/01/24	5709
Terms	Due Date
Net 30	03/02/24

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	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	February 2024 Landscape Management		\$5,641.00	\$0.00	\$5,641.00
	Total		\$5,641.00	\$0.00	\$5,641.00

APPROVED

By lihernandez at 12:19 pm, Feb 05, 2024



KILINSKI | VAN WYK
Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 8781
 Date: 02/14/2024
 Due On: 03/15/2024

WYNNLK-01 General

Wynnfield Lakes CDD - 01 General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	01/02/2024	Review draft agenda.	0.20	\$280.00	\$56.00
Service	LG	01/03/2024	Attend agenda planning call.	0.30	\$280.00	\$84.00
Service	CR	01/05/2024	Draft resolution adopting amenity policies and rates.	0.50	\$260.00	\$130.00
Service	JK	01/05/2024	Review Form 1 submittal requirements and ethics training requirements and prepare/ disseminate ethics memo for same.	0.10	\$280.00	\$28.00
Service	LG	01/08/2024	Review and revise resolution adopting amendments to amenity rules and rates; prepare amendments to amenity rules and rates for rental of tennis/pickleball facilities.	0.40	\$280.00	\$112.00
Service	MGH	01/11/2024	Review and analyze agenda package including various reports, documents, and proposals in preparation for upcoming Board meeting	0.60	\$260.00	\$156.00
Service	LG	01/12/2024	Respond to auditor inquiry.	0.10	\$280.00	\$28.00
Service	LW	01/18/2024	Preparation of Tax-Exempt Filing Reminder to District Staff.	0.10	\$165.00	\$16.50
Service	MGH	01/25/2024	Prepare addendum to Body Mind agreement for additional soccer camp sessions	0.70	\$260.00	\$182.00
Service	MGH	01/25/2024	Prepare license agreement for Beestera for additional soccer camps	0.80	\$260.00	\$208.00

Service	RVW	01/31/2024	Distribute Legislative Weekly newsletter.: Monitor 2024 legislative bills impacting District and provide summary of same.	0.20	\$365.00	\$73.00
					Total	\$1,073.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
8781	03/15/2024	\$1,073.50	\$0.00	\$1,073.50	
				Outstanding Balance	\$1,073.50
				Total Amount Outstanding	\$1,073.50

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

Please pay within 30 days.



INVOICE

KILINSKI | VAN WYK

Invoice # 8780
Date: 02/14/2024
Due On: 03/15/2024

Kilinski | Van Wyk PLLC

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

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

WYNNLK-101 Monthly Meeting

Wynnfield Lakes CDD - 101 Monthly Meeting

Type	Professional	Date	Notes	Quantity	Rate	Total
Expense	AL	01/17/2024	Mileage: Travel LG	78.10	\$0.67	\$52.33
Expense	AL	01/17/2024	Hotel: Travel LG	1.00	\$47.67	\$47.67
Expense	AL	01/17/2024	Meals: Travel LG	1.00	\$6.28	\$6.28
Service	LG	01/17/2024	Monthly flat fee: Attending meeting in January	1.00	\$1,800.00	\$1,800.00
					Total	\$1,906.28

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
8780	03/15/2024	\$1,906.28	\$0.00	\$1,906.28	
				Outstanding Balance	\$1,906.28
				Total Amount Outstanding	\$1,906.28

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

Project Manager Alex Acree



Daniel Laughlin
Wynnfield Lakes CDD
47 West Town Place, Suite 114
St. Augustine, FL 32092

February 13, 2024
Invoice No: 190520

Project 23186.00 Wynnfield Lakes CDD

This invoice includes charges for tasks performed for your project, including:

- CDD Board Meeting
- Research Existing Permit Information
- Canal Erosion Review
- Site Inspection

Please call Alex Acree if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

Professional Services through January 31, 2024

Phase 001 Engineering Services

	Hours	Rate	Amount
Vice President of Production	1.00	290.00	290.00
Sr. Construction Inspector	.25	210.00	52.50
Project Engineer, EI 2	7.75	170.00	1,317.50
Project Coordinator 2	.75	100.00	75.00
Project Administrator	1.25	120.00	150.00
Total Labor			1,885.00
Total Due:			\$1,885.00

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	1,885.00	0.00	1,885.00
Totals	1,885.00	0.00	1,885.00

7 Waldo Street, St. Augustine, FL 32084 | P: 904.826.1334 | F: 904.826.4547 | www.MDGinc.com

Invoices are due upon receipt. Prompt payments are critical to keeping your project on schedule. Matthews | DCCM accepts all major credit cards for a 3.5% convenience fee. **Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued.** We appreciate your business and cooperation with timely payments.



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

Invoice

Date 3/1/2024

Invoice # 131295620222

Terms	Net 20
Due Date	3/21/2024
PO #	

Bill To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Ship To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246
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Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	736.04
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; display: inline-block;"> <p>APPROVED By lihernandez at 9:14 am, Feb 28, 2024</p> </div>				

Subtotal 736.04
 Shipping Cost (FEDEX GROUND) 0.00
Total 736.04
Amount Due \$736.04

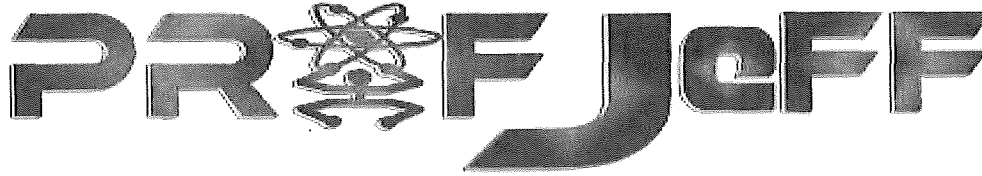
Remittance Slip

Customer
13VES100
Invoice #
131295620222

Amount Due \$736.04
 Amount Paid 736.04
 Make Checks Payable To
 Poolsure
 PO Box 55372
 Houston, TX 77255-5372



131295620222



Invoice For DJ Professor Jeff
4016 3RD ST SOUTH, #1043, JAX BCH, 32250
Services provided by Bristow Talent And Events

Client Wynnfield Lakes CDD, pe Lina Hernandez

Email/Ph: lihernandez@vestapropertyservices.com / (904)226-3444.

For DJ services on: March 23rd, 2024, 10-12am

Location of Event: Wynnfield Lakes Clubhouse Type of Event: Easter Party 2024

DJ/MC Services

Price

1. DJ Basic : _____ \$200p/h X 2hrs _____

\$ 400.00 .

Jeffrey Wood to DJ these events. e-mail djprofessorjeff@gmail.com cell 352-664-0108

Total Cost

\$ 400.00 .

X _____ 02/17/23
Jeffrey Wood Date

X _____
Client. Date



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI046375
 Invoice Date: 2/1/2024

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

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

Ship Via
 Ship Date 2/1/2024
 Due Date 3/2/2024
 Terms Net 30

Customer ID 12907
 P.O. Number
 P.O. Date 2/1/2024
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance February Billing 2/1/2024 - 2/29/2024 Lake 1 Lake 2 Lake 3 Lake 4 Lake 5 Lake 6 Lake Front Lake-ALL Fountain 1 Fountain 2 Fountain 3		1	1	772.00	772.00

APPROVED
 By lihernandez at 12:17 pm, Feb 05, 2024

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

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



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

Invoice #103856
 Invoice Date: 3/1/2024

Account #101099
 Wynnfield Lakes CDD

Invoice

Billing Location Information

Billing Address	475 W Town Pl Ste 114 St Augustine, FL 32092	Billing Contact	Lina
		Main Number	904-565-9385
		Mobile Number	
		Email	lihernandez@vestapropertyservices.com

Service Information

Services	Qty	Rate	Price
12319 Wynnfield Lakes Dr, Jacksonville, FL 32246-4241			
3/1/2024 PM: Quarterly	1 visit	\$0.00 / visit	\$0.00
Quarterly scheduled preventative maintenance			
— 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
		Balance Due:	\$340.00

Pay Now

Payment is due within 30 days of invoice date.

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: March-24

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: March-24

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



Invoice

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

Invoice # 416712
 Date 02/01/2024
 Terms Net 30
 Due Date 02/29/2024
 Memo Monthly Fees

Bill To

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

Description	Quantity	Rate	Amount
Field Op Management	320 538 344	1	2,322.00
Amenity Management	343	1	6,547.58
Facility Attendants	467	1	990.50
General Facility Maintenance	320 572 466	1	1,516.26
Pool Maintenance	466	1	1,215.66
Janitorial	462 342	1	766.166

Total 13,358.17

Savage Brothers, Inc.5300 Command Drive
Memphis, TN 38118Phone: (901) 363-1036
Fax: (901) 360-9938**Invoice**

Invoice Number
16488
Invoice Date
1/31/2024

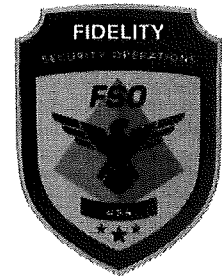
Bill To: Wynnfield Lakes CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092**Re:** Wynnfield Lakes
12319 Wynnfield Lakes Dr.
Jacksonville, FL

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
4642			Net 30 Days	3/1/2024
Description				Price
Gyp Board Walls - Fitness				1,678.00
Gyp Board Epoxy Walls - Fitness				686.00
Gyp Board Ceilings - Fitness				756.00
Gyp Board Walls - Office				1,676.00
Gyp Board Epoxy Walls - Office				1,080.00
Gyp Board Ceilings - Office				271.00
Gyp Board Ceilings - Exterior Restrooms				536.00

Subtotal	\$	6,683.00
Sales Tax (included)	\$	0.00
Total Due	\$	6,683.00

Thank you for your business!

Fidelity Security Operations
8081 Phillips 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

SHIP TO

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

INVOICE # 24-0084

DATE 02/26/2024

DUE DATE 03/27/2024

TERMS Net 30

APPROVED

By lihernandez at 4:22 pm, Mar 06, 2024

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
02/17/2024	Unarmed Officer		40	23.00	920.00
02/24/2024	Unarmed Officer		40	23.00	920.00

SUBTOTAL 1,840.00
TAX 0.00
TOTAL 1,840.00
BALANCE DUE **\$1,840.00**



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
03/01/24	5925
Terms	Due Date
Net 30	03/31/24

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	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	March 2024 Landscape Management		\$5,641.00	\$0.00	\$5,641.00
	Total		\$5,641.00	\$0.00	\$5,641.00

APPROVED
By lihernandez at 4:30 pm, Mar 19, 2024



INVOICE

KILINSKI | VAN WYK

Invoice # 9045
Date: 03/18/2024
Due On: 04/17/2024

Kilinski | Van Wyk PLLC

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

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

WYNNLK-01 General

Wynnfield Lakes CDD - 01 General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MGH	02/01/2024	Further analyze Florida public business records to confirm Beestera Soccer Training is authorized to do business in Florida	0.20	\$260.00	\$52.00
Service	LG	02/01/2024	Confer with Laughlin regarding alleged amenity incident; review attorney letter regarding same.	0.30	\$280.00	\$84.00
Service	LG	02/12/2024	Review and provide comments to January minutes.	0.30	\$280.00	\$84.00
Service	JK	02/15/2024	Distribute Legislative Weekly newsletter.; Monitor 2024 legislative bills impacting District and provide summary of same.	0.20	\$280.00	\$56.00
Service	MGH	02/19/2024	Review and analyze Draft Annual Financial Report and note proposed revisions and comments	0.90	\$260.00	\$234.00
Service	LG	02/19/2024	Review and provide comments to 2023 draft audit.	0.40	\$280.00	\$112.00
Total						\$622.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9045	04/17/2024	\$622.00	\$0.00	\$622.00
			Outstanding Balance	\$622.00
			Total Amount Outstanding	\$622.00

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

Please pay within 30 days.

Project Manager Alex Acree



Daniel Laughlin
Wynnfield Lakes CDD
47 West Town Place, Suite 114
St. Augustine, FL 32092

March 11, 2024
Invoice No: 190656

Project 23186.00 Wynnfield Lakes CDD

This invoice includes charges for tasks performed for your project, including:

- Obtain Survey of Canal Erosion
- Research Existing Permit Information
- Canal Erosion Review
- Site Inspection

Please call Alex Acree if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

Professional Services through February 29, 2024

Phase	001	Engineering Services			
			Hours	Rate	Amount
		Sr. Construction Inspector	6.00	210.00	1,260.00
		Project Engineer, EI 2	7.00	170.00	1,190.00
		Project Administrator	.50	120.00	60.00
		Total Labor			2,510.00
Phase	999	Reimbursable Expenses			
		Mileage			55.48
		Total Expenses			55.48
				Total Due:	\$2,565.48

Outstanding Invoices

Number	Date	Balance
190520	2/13/2024	1,885.00
Total		1,885.00

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	2,510.00	1,885.00	4,395.00

7 Waldo Street, St. Augustine, FL 32084 | P: 904.826.1334 | F: 904.826.4547 | www.MDGinc.com

Invoices are due upon receipt. Prompt payments are critical to keeping your project on schedule. Matthews | DCCM accepts all major credit cards for a 3.5% convenience fee. **Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued.** We appreciate your business and cooperation with timely payments.

Project	23186.00	Wynnfield Lakes CDD		Invoice	190656
Expense		55.48	0.00		55.48
Totals		2,565.48	1,885.00		4,450.48

7 Waldo Street, St. Augustine, FL 32084 | P: 904.826.1334 | F: 904.826.4547 | www.MDGinc.com

Invoices are due upon receipt. Prompt payments are critical to keeping your project on schedule. Matthews | DCCM accepts all major credit cards for a 3.5% convenience fee. **Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued.**

We appreciate your business and cooperation with timely payments.



INVOICE

Page: 1

Please Remit Payment to:

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

Invoice Number: PSI052861
 Invoice Date: 3/1/2024

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

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

APPROVED
By lihernandez at 4:31 pm, Mar 19, 2024

Ship Via		Customer ID	12907
Ship Date	3/1/2024	P.O. Number	
Due Date	3/31/2024	P.O. Date	3/1/2024
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
March Billing					
3/1/2024 - 3/31/2024					
Lake 1					
Lake 2					
Lake 3					
Lake 4					
Lake 5					
Lake 6					
Lake Front					
Lake-ALL					
Fountain 1					
Fountain 2					
Fountain 3					

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

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



Invoice

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

Invoice # 417584
Date 03/01/2024
Terms Net 30
Due Date 03/31/2024
Memo Monthly Fees

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

Description	Quantity	Rate	Amount
Field Op Management 300 538 344	1	2,322.00	2,322.00
Amenity Management 320 572 343	1	6,547.58	6,547.58
Facility Attendants 467	1	990.50	990.50
General Facility Maintenance 466	1	1,516.26	1,516.26
Pool Maintenance 462	1	1,215.66	1,215.66
Janitorial 342	1	766.166	766.17

Total 13,358.17



Final Details for Order #112-0328778-3295465

Order Placed: January 31, 2024
Amazon.com order number: 112-0328778-3295465
Order Total: \$208.24

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

Shipped on February 2, 2024	
Items Ordered 1 of: <i>Poolmaster 33445 Heavy Duty In-Ground Pool Vacuum Hose With Swivel Cuff, Made in the USA, 1-1/2-Inch by 45-Feet</i> Sold by: Amazon.com Condition: New	Price \$55.26
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$55.26 Shipping & Handling: \$0.00 ----- Total before tax: \$55.26 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$55.26 -----

Shipped on February 2, 2024	
Items Ordered 1 of: <i>Poolmaster 33445 Heavy Duty In-Ground Pool Vacuum Hose With Swivel Cuff, Made in the USA, 1-1/2-Inch by 45-Feet</i> Sold by: Amazon.com Condition: New	Price \$55.26
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$55.26 Shipping & Handling: \$0.00 ----- Total before tax: \$55.26 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$55.26 -----

Shipped on February 2, 2024	
Items Ordered	Price

1 of: <i>Intex Replacement Hose Adapter A w/Collar for Threaded Connection Pumps (Pair)</i> Sold by: Alignment Retail (seller profile) | Product question? (Ask Seller) Condition: New	\$5.98
1 of: <i>XtremepowerUS 3/4HP 2400GPH Pond DIY Self Priming Above Ground Swimming Pool Pump w/Strainer Basket 1.5" NPT</i> Sold by: ihubdeal (seller profile) Condition: New	\$79.95
1 of: <i>4 Pieces Paver Tool Stainless Steel Paver Extractor Tool Removal Raise Sunken Brick Tool for Garden Lawn Yard Replace Paver Patio Blocks, 7 x 1 Inch</i> Sold by: Forloo (seller profile) Business Price Condition: New	\$11.79

Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$97.72 Shipping & Handling: \$0.00 ----- Total before tax: \$97.72 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$97.72 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$208.24 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$208.24 Estimated Tax: \$0.00 ----- Grand Total: \$208.24
Credit Card transactions	Visa ending in 7349: February 3, 2024: \$208.24

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



Final Details for Order #112-7304314-2961828

Order Placed: February 5, 2024
Amazon.com order number: 112-7304314-2961828
Order Total: \$51.98

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

Shipped on February 5, 2024	
Items Ordered	Price
2 of: Ring Buoy Heaving Line (60ft)	\$25.99
Sold by: Poolweb (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$51.98
Ken Thomas	Shipping & Handling: \$0.00
5503 FARGO DR N	-----
JACKSONVILLE, FL 32207-7176	Total before tax: \$51.98
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Economy Shipping	Total for This Shipment: \$51.98

Payment information	
Payment Method:	Item(s) Subtotal: \$51.98
Visa | Last digits: 7349	Shipping & Handling: \$0.00

Billing address	Total before tax: \$51.98
Wynnfield Lakes CDD	Estimated Tax: \$0.00
5385 N NOB HILL RD	-----
SUNRISE, FL 33351-4761	Grand Total: \$51.98
United States	-----
Credit Card transactions	Visa ending in 7349: February 5, 2024: \$51.98

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



Final Details for Order #112-2042697-9965018

Order Placed: February 5, 2024
Amazon.com order number: 112-2042697-9965018
Seller's order number: 20256037
Order Total: \$58.49

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

Shipped on February 5, 2024	
Items Ordered 1 Of: <i>In The Swim pH Increaser for Pools - Granular 100% Sodium Carbonate (Soda Ash) to Raise pH Up - 45 Pounds</i> Sold by: In The Swim Pool Supplies (seller profile) Condition: New	Price \$58.49
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$58.49 Shipping & Handling: \$0.00 ----- Total before tax: \$58.49 Sales Tax: \$0.00 -----
Shipping Speed: Local Express Shipping	Total for This Shipment: \$58.49 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$58.49 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$58.49 Estimated Tax: \$0.00 ----- Grand Total: \$58.49

Credit Card transactions	Visa ending in 7349: February 5, 2024: \$58.49
---------------------------------	--

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

CONTACT US 24/7 1-480-505-8877

Receipt

No 2922101414

DATE:

2/5/2024

CUSTOMER #:

25995204

BILL TO:

Wynnfield Lakes CDD
5385 N Nob Hill Rd,
Sunrise, Florida 33351,
United States
GMS
+1.9547218681

PAYMENT:

Visa •••• 0565

\$383.76

Previous Balance

\$383.76

Received Payment

(\$383.76)

Balance Due (USD)

\$0.00

Term

Product

Amount

2 yrs

Websites + Marketing Standard Renewal
wynnfieldlakescdd.com

\$383.76

Total (USD)

\$383.76

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

\$0.00

Fees

\$0.00

[Universal Terms of Service](#)



Final Details for Order #112-1555173-6044236

Order Placed: February 5, 2024
Amazon.com order number: 112-1555173-6044236
Order Total: \$23.98

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

Shipped on February 5, 2024	
Items Ordered	Price
1 of: GAME 4560 40mm Hose to 1 1/2 Inch Inlet/Outlet, Adapter Conversion Kit (For Intex & Bestway Pools), 2 Count (Pack of 1), Grey Sold by: Amazon (seller profile) Business Price Condition: New	\$9.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$9.99 -----

Shipped on February 6, 2024	
Items Ordered	Price
1 of: 2 PCS Heavy Duty Cord Storage Wrap Holder Extension Hook and Loop Cord Hose Organizer Strap with Carrying Handle for Cords Garden Hose Swimming or Garage Tool (LARGE-28") Sold by: YCXX (seller profile) Condition: New	\$13.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 ----- Total before tax: \$13.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.99 -----

Payment information

Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$23.98 Shipping & Handling: \$0.00
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	----- Total before tax: \$23.98 Estimated Tax: \$0.00 ----- Grand Total: \$23.98
Credit Card transactions	Visa ending in 7349: February 6, 2024: \$23.98

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

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ORDER 064212

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Order summary



**Economy 1 Candy Filled Easter Eggs 2-1/4" (500
PACK) × 5**

 \$25 OFF (-\$25.00)

~~\$400.00~~

\$375.00

Subtotal	\$375.00
Shipping	\$48.00
Taxes	\$0.00
Total	\$423.00 USD

You saved \$25.00

Customer information

Shipping address

Ken Thomas

5503 Fargo Dr N

Jacksonville FL 32207

United States

Billing address


Lina Hernandez

5385 North Nob Hill Road

Sunrise FL 33351

United States

Payment

 ending with 0565

Shipping method

Freight Chart

If you have any questions, reply to this email or contact us at info@funcarnival.com



INVOICE

Customer ID:

28-16690-73007

Customer Name:

WYNNFIELD LAKES CDD

Service Period:

02/01/24-02/29/24

Invoice Date:

01/25/2024

Invoice Number:

9657650-2224-3

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

Feb 24, 2024

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

\$205.67

If payment is received after 02/24/2024: **\$ 210.81**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
205.63		(205.63)		0.00		205.67		205.67

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	02/01/24		1.00	12.96
6 Yard Dumpster 1X Week	02/01/24		1.00	138.89
Energy Surcharge				23.94
DUVAL CM 17% FRANCHISE FEE				29.88
Total Current Charges				205.67

----- 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)
01/25/2024	9657650-2224-3	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 02/24/2024	\$205.67	
If Received after 02/24/2024	\$210.81	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your credit card will be charged \$205.67.

222400028166907300709657650000002056700000020567 1

10290C79

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



224-0066227-2224-4

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



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



Online
Use wm.com for quick and easy payments



By Phone
Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

Previous Balance Visit wm.com/MyWM City of Phoenix 10/25/2022	Your Total Due \$123.45 If payment received after 10/25/2022: \$123.45
---	---

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
\$123.45		(\$123.45)		0.00		\$123.45		\$123.45

Description	Rate	Quantity	Amount
59 Gallon Total			
WILSON SOLID WASTE TAX @ 75%			45.42
COUNTY ENVIRONMENTAL CHARGE			123.45
Total Current Charges			168.87

- 1 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.
- 2 Previous balance is the total due from your previous invoice. 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.
- 3 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.

- NO**
- Propane tanks
 - Lithium-ion batteries
 - BBQ coals
 - 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.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> 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 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 payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2			
City		Date	
State			
Zip		Bank Account Holder Signature	
Email			
Date Valid			

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.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Final Details for Order #111-3506996-0313866

Order Placed: February 14, 2024
Amazon.com order number: 111-3506996-0313866
Order Total: \$52.63

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

Shipped on February 15, 2024	
Items Ordered	Price
1 of: <i>Aowplc 64 Sheets Easter Make a Face Stickers for Kids - 16 Different Cute Designs - Fun Easter Party Favors Crafts Decorations & Easter Basket Stuffers</i> Sold by: Jiaua (seller profile) Condition: New	\$11.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 ----- Total before tax: \$11.99 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$11.99 -----

Shipped on February 15, 2024	
Items Ordered	Price
2 of: <i>36 Sheet Easter Stickers for Kids,Easter Basket Stuffers,Make a Face Easter Stickers with Easter Animal Egg Themed,Make Your Own Stickers,Easter Decorations Gift Kids Party Favor Supplies Crafts</i> Sold by: AllisonABC (seller profile) Business Price Condition: New	\$7.83
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$15.66 Shipping & Handling: \$0.00 ----- Total before tax: \$15.66 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$15.66 -----

Shipped on February 15, 2024

Items Ordered	Price
1 of: boxusa Paper Gift-Bags 90pcs, 6 Colors Party-Favor-Bags, 8x4.25x10.5 Gift-Bags-with-Handles, Rainbow Goodie-Bags, Small-Gift-Bags, Treat-Bags, Candy-Bags, Party-Bags, Shopping-Bags, Wedding-Bags Sold by: Boxusa (seller profile) Business Price Condition: New	\$24.98
Shipping Address:	
Ken Thomas	Item(s) Subtotal: \$24.98
5503 FARGO DR N	Shipping & Handling: \$0.00
JACKSONVILLE, FL 32207-7176	-----
United States	Total before tax: \$24.98
	Sales Tax: \$0.00

Shipping Speed:	
Delivery in fewer trips to your address	Total for This Shipment: \$24.98

Payment information	
Payment Method:	
Visa | Last digits: 7349	Item(s) Subtotal: \$52.63
	Shipping & Handling: \$0.00

Billing address	
Wynnfield Lakes CDD	Total before tax: \$52.63
5385 N NOB HILL RD	Estimated Tax: \$0.00
SUNRISE, FL 33351-4761	-----
United States	Grand Total: \$52.63

Credit Card transactions	Visa ending in 7349: February 15, 2024: \$52.63

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

submitted 3/20/24



How doers
get more done.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00008 22304 02/15/24 11:39 AM
SALE CASHIER STEPHANIE

020066776985 RORSTMLPRMSP <A>	6.98N
STOPS RUST RUSTY METAL PRIMER	
725636090101 CS BRUSH LRG <A>	5.98N
STEEL WIRE BRUSH/HOST	
032076075224 RING TERMI <A>	5.40N
RING TERMINAL, 6 AWG, STUD SZ 3/8,	
855647003019 FS AERO BL <A>	14.98N
FLEX SEAL 14 OZ. AEROSOL BLACK	

SUBTOTAL	33.34
SALES TAX	0.00

TAX EXEMPT	TOTAL	\$33.34
XXXXXXXXXXXX7349 VISA		

USD\$ 33.34
TA

AUTH CODE 015022/1080678
Chip Read
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: #00L RETAIR *Playground Repair*

6365 02/15/24 11:39 AM



6365 08 22304 02/15/2024 8211

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 05/15/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 51262 44905
PASSWORD: 24115 44897

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 #112-0166162-9118640

Order Placed: February 20, 2024
PO number : Gate Repairs
Amazon.com order number: 112-0166162-9118640
Order Total: \$56.99

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

Shipped on February 20, 2024	
Items Ordered 1 of: <i>Lumiadot Flip Gate Latch Lock with Padlock Hole 3Pack, 3.5mm Heavy Duty Aluminum Alloy Adjustable Door Latch for Sliding Swing Open Door, Outdoor Gate, Wooden Fence, Barn Door, Shed, Garage, Yard</i> Sold by: Lumiadot (seller profile) Condition: New	Price \$56.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$56.99 Shipping & Handling: \$0.00 ----- Total before tax: \$56.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$56.99 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$56.99 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$56.99 Estimated Tax: \$0.00 ----- Grand Total: \$56.99
Credit Card transactions	Visa ending in 7349: February 20, 2024: \$56.99

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



Final Details for Order #112-5065489-0705847

Order Placed: February 20, 2024
PO number : Pool Supplies
Amazon.com order number: 112-5065489-0705847
Order Total: \$21.77

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

Shipped on February 21, 2024	
Items Ordered 1 of: <i>taylor Replacement Reagent Refill Kits - Basic Refill Kit - 2 oz.</i> Sold by: Pools 'n' Tools (seller profile) Business Price Condition: New	Price \$21.77
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$21.77 Shipping & Handling: \$0.00 ----- Total before tax: \$21.77 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	----- Total for This Shipment: \$21.77 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$21.77 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$21.77 Estimated Tax: \$0.00 -----
Grand Total: \$21.77	
Credit Card transactions	Visa ending in 7349: February 21, 2024: \$21.77

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



Final Details for Order #112-5269554-6325058

Order Placed: February 20, 2024
PO number : Pool Supplies
Amazon.com order number: 112-5269554-6325058
Order Total: \$58.97

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

Shipped on February 20, 2024	
Items Ordered 1 of: <i>Septrel Upgrade Pool Vacuum Head with Side Brush & Universal Rotatable Hose Adapter,Weighted Triangular Shape(Safe for Vinyl Liner Pool)</i> Sold by: SEPETREL (seller profile) Business Price Condition: New	Price \$29.98
1 of: <i>Endless Patio Pool Debris Cleaning Vacuum Replacement Nylon Bag 15" X 24.5" Leaf Pool Cleaner 100 Micron Fine Mesh Bag Cleans Leaves Dirt for Pools and Spas</i> Sold by: BTTF Products (seller profile) | Product question? (Ask Seller) Condition: New	\$28.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$58.97 Shipping & Handling: \$0.00 ----- Total before tax: \$58.97 Sales Tax: \$0.00 ----- Total for This Shipment: \$58.97 -----
Shipping Speed: Delivery in fewer trips to your address	

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$58.97 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$58.97 Estimated Tax: \$0.00 ----- Grand Total: \$58.97
Credit Card transactions	Visa ending in 7349: February 20, 2024: \$58.97

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



Final Details for Order #112-5878772-5857849

Order Placed: February 22, 2024
PO number : Gate Repairs
Amazon.com order number: 112-5878772-5857849
Order Total: \$28.76

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

Shipped on February 22, 2024	
Items Ordered 1 of: <i>Moxweyani 10 Pcs 4 Digit Combination Lock Small Combo Locks Luggage Number Locks Outdoor Waterproof Padlock for Traveling Toolbox School Gym Door Locker Suitcases Employee Hasp Storage</i> Sold by: DouerDuner (seller profile) Business Price Condition: New	Price \$19.97
1 of: <i>ZAITOE Magic LUBE Teflon Lubricant Swimming Pool O-Ring Gasket LUBE Grease 631 5 oz (1)</i> Sold by: Two Seven Distribution (seller profile) Condition: New	\$8.97
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$28.76 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$28.76 Sales Tax: \$0.00 ----- Total for This Shipment: \$28.76 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$28.76 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$28.76 Estimated Tax: \$0.00 ----- Grand Total: \$28.76
Credit Card transactions	Visa ending in 7349: February 23, 2024: \$28.76

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



Printing History Invoice

Billing Cycle from Jan 22, 2024 - Feb 21, 2024
Billing Date: Feb 22, 2024

CUSTOMER NAME	SHIPPING ADDRESS
lina hernandez	12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL 32246-4241, US

BILLING ADDRESS
5385 N Nob Hill Rd, Sunrise, FL 33351, US

STATEMENT NUMBER
IIUSDNI257737880

PRINTER	SERIAL NUMBER
HP OfficeJet Pro 8025e All-in-One Printer	TH2AP5Q04S

ACCOUNT NUMBER	ACCOUNT PLAN
8243221048	\$5.99 - 100 Pgs / Mo

PAGES PRINTED	
Regular Pages:	100 - \$5.99
Rollover Pages:	5 - N/A
Additional Pages:	54 - \$6.00
Total Pages Printed:	159

PAYMENT BALANCE	
Previous billing cycle charges:	\$0.00
Current billing cycle charges:	\$11.99
Tax:	\$0.90
Total:	\$12.89

DATE *	PAGES PRINTED		
	REGULAR	ROLLOVER	ADDITIONAL
Jan 23, 2024	4		
Jan 24, 2024	1		
Jan 26, 2024	4		
Jan 30, 2024	4		
Feb 1, 2024	2		
Feb 5, 2024	1		
Feb 6, 2024	33		
Feb 7, 2024	18		
Feb 8, 2024	8		
Feb 9, 2024	25	5	27
Feb 12, 2024			1
Feb 13, 2024			14
Feb 15, 2024			1
Feb 21, 2024			11

** Page counts are not recorded in real time. Printed pages are automatically recorded about once per day and reflected in your Print History on the date they were printed provided that the printer is connected to the Internet via WiFi or Ethernet. If pages are printed when the printer is not connected to the Internet (offline), those pages will be recorded on the date the printer comes back online. Pages printed without using Instant Ink cartridges are not recorded.
 *** You have additional charges that will appear in the next billing cycle as your printer is currently offline.
 **** You have charges from a previous billing cycle because your printer was offline.



Final Details for Order #112-2461662-9952252

Order Placed: February 28, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-2461662-9952252
Order Total: \$27.77

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

Shipped on February 28, 2024	
Items Ordered 1 of: <i>Scott Paper Towels, Choose-A-Sheet - 30 Mega Rolls (2 Packs of 15) = 56 Regular Rolls (102 Sheets Per Roll)</i> Sold by: Amazon (seller profile) Business Price Condition: New	Price \$27.77
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$27.77 Shipping & Handling: \$0.00 ----- Total before tax: \$27.77 Sales Tax: \$0.00 ----- Total for This Shipment: \$27.77 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$27.77 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$27.77 Estimated Tax: \$0.00 ----- Grand Total: \$27.77
Credit Card transactions	Visa ending in 7349: February 28, 2024: \$27.77

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



Final Details for Order #112-0652733-2738648

Order Placed: February 28, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-0652733-2738648
Seller's order number: ORDER
Order Total: \$47.30

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

Shipped on February 28, 2024	
Items Ordered 1 of: <i>Tork Paper Hand Towel Roll White H21, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, RB8004</i> Sold by: ORDER ME INC (seller profile) Business Price Condition: New	Price \$47.30
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$47.30 Shipping & Handling: \$0.00 ----- Total before tax: \$47.30 Sales Tax: \$0.00 ----- Total for This Shipment: \$47.30 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$47.30 Shipping & Handling: \$0.00 ----- Total before tax: \$47.30 Estimated Tax: \$0.00 ----- Grand Total: \$47.30
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	
Credit Card transactions	Visa ending in 7349: February 28, 2024: \$47.30

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



Final Details for Order #112-1367502-1366612

Order Placed: February 28, 2024
PO number : Playground Repair
Amazon.com order number: 112-1367502-1366612
Order Total: \$29.49

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

Shipped on February 29, 2024	
Items Ordered 1 of: KINLINK 15 Pack Screw Locking Carabiner, 3.15 inch Heavy Duty Carabiner Clips, 304 Stainless Steel Small Caribeenner Clips, Caribiniens for Outdoor Camping, Swing, Hammock, Hiking, Quick Link Keychain Sold by: kinlink (seller profile) Business Price Condition: New	Price \$29.49
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$29.49 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$29.49 Sales Tax: \$0.00 ----- Total for This Shipment: \$29.49 -----

Payment information	
Payment Method: Visa Last digits: 7349 Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Item(s) Subtotal: \$29.49 Shipping & Handling: \$2.99 Promotion applied: -\$2.99 ----- Total before tax: \$29.49 Estimated Tax: \$0.00 ----- Grand Total: \$29.49 -----

Credit Card transactions	Visa ending in 7349: February 29, 2024: \$29.49
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To view the status of your order, return to [Order Summary](#) .



Final Details for Order #112-1346769-5303415

Order Placed: February 28, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-1346769-5303415
Seller's order number: 3703270
Order Total: \$78.39

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

Shipped on February 29, 2024	
Items Ordered 1 of: Zep Instant Hand Sanitizer Gel 70% Alcohol - 1 Gallon (Case of 4) ECZUIHSG128 - Pump Included - Exceeds CDC <i>Guidelines - Kills 99.99% of germs</i> Sold by: Zep Inc (seller profile) | Product question? (Ask Seller) Business Price Condition: New	Price \$78.39
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$78.39 Shipping & Handling: \$0.00 ----- Total before tax: \$78.39 Sales Tax: \$0.00 ----- Total for This Shipment: \$78.39 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$78.39 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$78.39 Estimated Tax: \$0.00 ----- Grand Total: \$78.39
Credit Card transactions	Visa ending in 7349: February 29, 2024: \$78.39

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



Final Details for Order #112-0738513-0735412

Order Placed: February 28, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-0738513-0735412
Seller's order number: 52QB7DX
Order Total: \$103.50

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

Shipped on February 29, 2024	
Items Ordered 1 of: EVERWIPE Surface Care Wet Wipes, High-Volume 900 Count Roll, 4-Pack Sold by: My Two Crowns (seller profile) Condition: New	Price \$103.50
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$103.50 Shipping & Handling: \$0.00 ----- Total before tax: \$103.50 Sales Tax: \$0.00 -----
Shipping Speed: Expedited Shipping	----- Total for This Shipment: \$103.50 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$103.50 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$103.50 Estimated Tax: \$0.00 ----- Grand Total: \$103.50
Credit Card transactions	Visa ending in 7349: February 29, 2024: \$103.50

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



Final Details for Order #112-9095354-9201866

Order Placed: February 28, 2024
PO number : Playground Repair
Amazon.com order number: 112-9095354-9201866
Order Total: \$174.51

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

Shipped on February 28, 2024	
Items Ordered 1 of: <i>TURFEE 3 Pack Green Swing Seats Heavy Duty with 66" Chain, Swing Set Accessories Replacement with Snap Hooks for Kids Outdoor Play Playground, Trees, Swing Set, Backyard (Limit 300lb)</i> Sold by: JoyinDirect (seller profile) Business Price Condition: New	Price \$49.95
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$49.95 Shipping & Handling: \$0.00 ----- Total before tax: \$49.95 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$49.95 -----

Shipped on February 28, 2024	
Items Ordered 2 Of: <i>Premium High Back Full Bucket Toddler Swing Seat with Finger Grip, Plastic Coated Chains for Safety and Carabiners for Easy Install - Green - Squirrel Products</i> Sold by: FFS LLC (seller profile) | Product question? (Ask Seller) Business Price Condition: New	Price \$58.79
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$117.58 Shipping & Handling: \$0.00 ----- Total before tax: \$117.58 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$117.58 -----

Shipped on February 29, 2024

Items Ordered

Price

1 of: *WD-40 Specialist White Lithium Grease Spray with SMART STRAW SPRAYS 2 WAYS, 10 OZ*
Sold by: Amazon.com
Condition: New

\$6.98

Shipping Address:

Ken Thomas
5503 FARGO DR N
JACKSONVILLE, FL 32207-7176
United States

Item(s) Subtotal: \$6.98

Shipping & Handling: \$0.00

Total before tax: \$6.98

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$6.98

Payment information

Payment Method:

Visa | Last digits: 7349

Item(s) Subtotal: \$174.51

Shipping & Handling: \$0.00

Billing address

Wynfield Lakes CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761
United States

Total before tax: \$174.51

Estimated Tax: \$0.00

Grand Total: \$174.51

Credit Card transactions

Visa ending in 7349: February 29, 2024: \$174.51

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

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