

ABERDEEN

Community Development District

APRIL 26, 2022

AGENDA

Aberdeen
Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

District Website: www.AberdeenCDD.com

April 20, 2022

Board of Supervisors
Aberdeen Community Development District

Dear Board Members:

The Aberdeen Community Development District Meeting is scheduled for **Tuesday, April 26, 2022 at 4:00 p.m.** at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, St. Johns, Florida 32259.

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Public Comments (*regarding agenda items below*)
- III. Consideration of Landscape Maintenance Proposals
- IV. Update Regarding Improvements to Common Area Greenspace and other CDD-Owned Facilities and Assets
- V. Consideration of Policy Regarding Trimming or Removal of Encroaching Trees or Brush
- VI. Board Guidance Regarding Preparation of Fiscal Year 2022/2023 Proposed Budget
- VII. Consideration of Proposals
- VIII. Ratification of Addendum with Elite Amenities for Lifeguards
- IX. Staff Reports
 - A. Attorney

- B. Engineer
- C. Manager
- D. Operation Manager
 - 1. Proposals for Basketball Court Fence Project
 - 2. Fountain Project
 - 3. Monument Project
- E. Amenity Center Manager
 - 1. Report
- X. Supervisor's Request and Public Comments
- XI. Approval of Consent Agenda
 - A. Approval of the Minutes of the March 22, 2022 Meeting
 - B. Acceptance of the Minutes of the March 22, 2022 Audit Committee Meeting
 - C. Balance Sheet as of March 31, 2022 and Statement of Revenues and Expenses for the Period Ending March 31, 2022
 - D. Assessment Receipt Schedule
 - E. Approval of Check Register
- XII. Next Scheduled Meeting – 05/24/22 @ 4:00 p.m. @ Aberdeen Amenity Center
- XIII. Adjournment

EIGHTH ORDER OF BUSINESS

E L I T E



A M E N I T I E S

Aberdeen

Elite Amenities Addendum for Lifeguard Staffing 2022 Season

April 7, 2022

This agreement is entered into by and between the Aberdeen CDD and Elite Amenities NE Florida LLC. In consideration of the mutual promises made in the agreement and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

The Aberdeen CDD hereby accepts the Program Proposal submitted by Elite Amenities NE Florida LLC. Both agree that copy of said proposal is below and hereby becomes part of this contract agreement.

PROGRAM PROPOSAL:

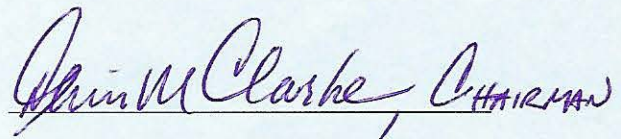
Elite Amenities will provide three lifeguards for the Aberdeen CDD on the following dates.
April 23-24, April 30-May 1, May 7-8, May 14-15, and May 21-22 from 10:45am-6:15pm.

FEE:

These services are at a total charge of \$4155.53 and will added to the existing monthly statements.

IN WITNESS WHEREOF the parties have signed this agreement under seal on

Eric Meyer, Elite Amenities NE FL, INC

A handwritten signature in blue ink that reads 'Devin M. Clarke' followed by the word 'CHAIRMAN' in all caps.

Representative of Aberdeen CDD

NINTH ORDER OF BUSINESS

D.

1.

Posey Family Outdoor Services

228 Little Owl Lane
Saint Augustine, FL 32086 US
904-347-9915
poseyfamily1925@gmail.com
<https://poseyfos.com>



Estimate

ADDRESS
Aberdeen CDD
Jay Parker
110 Flower Of Scotland
Fruit Cove, FL 32259

SHIP TO
Aberdeen CDD
Jay Parker
110 Flower Of Scotland
Fruit Cove, FL 32259

ESTIMATE 193098
DATE 03/30/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Chain Link Fence Installtion	Install ten foot (10') tall chain link fencing around basketball court using commercial grade GREEN vinyl coated materials. Two openings and connecting into existing black fencing on community center end of court. See attached drawing of layout and openings. Down payment of \$12,000 for job materials ordering required	18,501.62

		SUBTOTAL	18,501.62
		TAX	0.00

		TOTAL	\$18,501.62

Accepted By

Fencescape, Llc

450-106 S.R. 13 North #402

St. Johns, FL 32259

904.465.0423

March 30, 2022

Proposal / Invoice for:

Attn: Jay Parker

904.303.7366

C/o: Aberdeen CDD Amenities Center

110 Flower of Scotland Avenue

St. Johns, Florida 32259

Fence work is as Follows:

Supply labor, materials & equipment to install 330 linear feet of 10' tall residential Black Vinyl coated chain link fence with two (2) gateless openings at an existing basketball court per customer provided information. All posts will be set in concrete. Installers will remove and dispose of existing fence as required.

Materials will consist of the following:

- 1-5/8" Top rail.
- 9ga. Black vinyl coated mesh.
- 2-1/2" Line posts and 3" terminations.
- 9ga Bottom tension wire.
- All necessary hardware.

Total Cost: \$14,168.00

Payment Requirements: Signed Proposal, 50% deposit. Balance upon completion.

I/We the owner/agent of the premises mentioned herein, hereby contract with you and authorize you as the contractor, to furnish all necessary labor and materials to construct the improvements described herein. In the event the payment is not made as specified, the company reserves its right to exercise the provisions provided for under the Florida mechanics lien law. All expenses associated with collection, including but not limited to, attorney, court fees, and association costs. All materials are guaranteed as specified. All work is to be completed in a workmanlike manner in accordance with industry standards. Any alteration or deviation from the above specifications involving extra costs will be an extra charge over and above the agreed upon price, including a reasonable charge for additional profit and overhead. Additions, changes or deviations will not be executed without written orders by the owner or owner's agent. The owner/agent accepts full responsibility for locating, staking, and clearing fence lines as well as deed or subdivision restrictions. Fencescape Llc. is not liable for damages of any nature due to underground obstructions. In consideration of said work and services by the contractor, the owner/agent accepts the specifications and terms of this agreement. This Proposal is valid for 30 days.

Owner/Agent: X_____



DUVAL FENCE, INC.

DUVAL FENCE, INC.
Jacksonville, FL 32257
www.duvalfence.com

5151 Sunbeam Road, Suite 13
904-260-4747

PROPOSAL/CONTRACT

Page 1
04/12/2022

Customer Information:

THE CLUB
PH 303-7366
110 FLOWER OF SCOTLAND AVE
Jacksonville, FL 32259

Job Information:

JAY PARKER 303-7366
JAY.PARKER@FS RESIDENTAL.COM
JR

Notes:

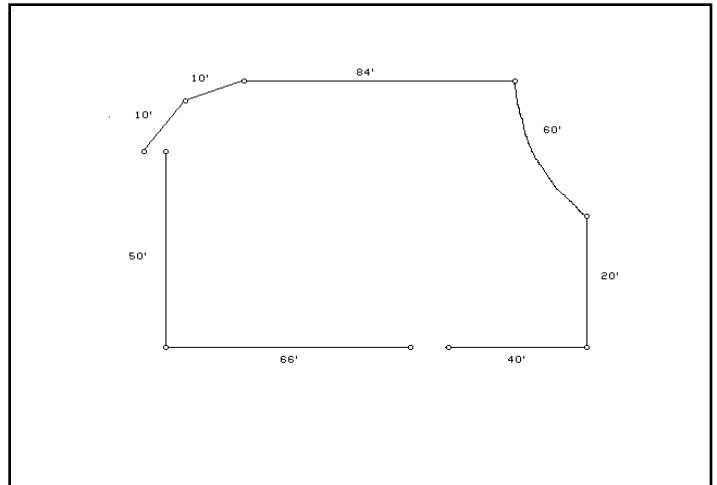
340' OF 8' HIGH BLACK VINYL CHAIN LINK FENCE

SEE SPECIFICATION SHEET FOR FENCE DETAILS

ALL POSTS WITH CONCRETE FOOTINGS

TAKE DOWN AND HAUL OFF EXISTING FENCE

Total includes material and installation.
Terms: 50% down payment and balance on completion. PRICES GOOD FOR 10 DAYS



DUVAL FENCE, INC. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

DUVAL FENCE, INC. shall advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. DUVAL FENCE, INC. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does DUVAL FENCE, INC. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed.

DUVAL FENCE, INC. will assume the responsibility for having underground public utilities located and marked. However, DUVAL FENCE, INC. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing DUVAL FENCE, INC. to dig in the immediate vicinity of known utilities.

The final billing will be based on the actual footage of fencing built and the work performed. Partial billing for materials delivered to the job site and work completed may be sent at weekly

intervals. Adjustments for material used on this job and adjustments for labor will be charged or credited at the currently established rates. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 10 days after completion of any work invoiced. All materials will remain the property of DUVAL FENCE, INC. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Approved & Accepted for Customer:

Customer Date

Accepted for DUVAL FENCE, INC.:

Salesperson Date

Contract Amount: \$ 14332.60

Down Payment: \$ _____

Balance Due: \$ 14332.60



DUVAL FENCE, INC.

DUVAL FENCE, INC.
5151 Sunbeam Road, Suite 13
Jacksonville, FL 32257
904-260-4747
www.duvalfence.com

CHAINLINK FENCE SPECIFICATION

FABRIC: 96" 9 GA FIN. EX BLACK (2" Mesh) KK VINYL CHAIN-LINK FABRIC.

TOP RAIL: 1 5/8" O.D. BLACK PC LG-40 PIPE, 1.84 lbs. per foot. Top rail 21' in length, joined with 1 5/8" BLACK HM VINYL (6" LONG) PS SLEEVE.

LINE POST: 2 1/2" O.D. BLACK PC LG-40 PIPE CUT POST, 3.12 lbs. per foot. Line posts set 10' on center maximum spacing. Concrete footing: 8" diameter, 36" depth.

TERMINAL POST: 2 1/2" O.D. BLACK PC LG-40 PIPE CUT POST, 3.12 lbs. per foot. Concrete footing: 10" diameter, 36" depth.

TENSION WIRE: 6 GA. BLACK EX TENSION WIRE attached to bottom of fence fabric with 9 GA. BLACK HM VINYL PS 1 1/8" HOG RING spaced 24" on center.

FITTINGS: BLACK POWDER COATED PS PLAIN BRACE BAND & BLACK CARRIAGE BOLT W/NUT, BLACK POWDER COATED PS COMBO RAIL END, BLACK POWDER COATED PS LOOP CAP, BLACK POWDER COATED PS DOME CAP, BLACK FIBERGLASS TENSION BAR, BLACK POWDER COATED PS PLAIN TENSION BAND & BLACK CARRIAGE BOLT W/NUT.

TIE WIRE: 8 1/4" BLACK ALUMINUM PRETIED 9 GA. TIE WIRE & 6 1/2" BLACK ALUMINUM PRETIED 9 GA. TIE WIRE spaced 15" on center for line posts & 24" on center for rails.

POST FOOTING: HAND MIXED 80 LB BAGS CONCRETE.

E.

1.

Aberdeen CDD GM/LD Agenda

April 26, 2022

- Common Area/Green Space Survey Monkey questions (handout)
- Heartline Fitness repairs are delayed due to back order of parts:
 - LF ARC TRAINER- Heart rate grip set is broken, recommend replacing
 - LF ARC TRAINER- Heart rate grip set is broken, recommend replacing
 - LF CORE 180- Customer would like quote for 2 new TRX straps
- Front Door to fitness center inoperable (4/12/22). Vendor scheduled.
- Connect Campaign via e-blast in the May newsletter, FaceBook, Website and HOA Pres. Notification will ask residents to opt in and highlight the work order tab.
- Added an ice cream vending machine (Mini Melts). Aberdeen will receive 20% of profits
- No Trespassing signs posted at Prince Albert
- 8 Access Cards assigned to SJCSO. Increased presence in the community.
- Alligator Signs for ponds: 2 gators (6') have been removed. Different opinions on removal.

Price: ~~\$29.95~~[FREE Returns](#)

Item 0.04 x 10 x 12 inches

About this item

- **HIGHLY DURABLE:** Heavy-duty 40 mil thick aluminum sign has 10 years outdoor life and outlasts plastic signs that tear-off easily. Our 'Beware Of Alligator' yard sign includes a 3 foot tall bend-proof steel stake with an enamel coating.
 - **EASY INSTALLATION:** Effortless to insert into the ground with just a downward push. No special tools or strenuous digging required. For hard packed ground, a hammer can be used.
 - **LAMINATED PROTECTION:** With lamination, graphics are protected from weather and abuse to preserve a fresh look. Graffiti can be cleaned off too. Clear UV laminate resists chemicals, UV rays, water, and abrasion.
 - **3M QUALITY:** Printed with 3M screen printing or 3M outdoor digital inks designed specifically for outdoor traffic and property signs - providing ultimate quality and assurance.
 - **PACK CONTENTS:** Set of 1 - 12 x 10 inch green and white aluminum sign, 3 foot stake and attachment hardware.
-
- 36 ponds x \$29.95 = \$\$1078.20 (1 sign per pond). Some ponds may require 2 signs.



Lifestyle Re-Cap/Update

- Glow In the Dark Egg Hunt
 - 120 participants
 - Income \$967.50
 - Expenses \$1750
- Upcoming Events (working with the HOA)
 - Mother's Day Brunch Food Truck (9:30-12:30)
 - Community Yard Sale (5/21)
 - Memorial Day (DJ/Pool Games/Relays/Food Truck)
 - School's Out Bash (DJ/Inflatables/Pizza & Ice Cream Food Trucks)
 - Family Dive-In Movie (7/1)
 - July 4th (events tbd)
 - Back to School Dive-In Movie (8/6)
- FYI...Vacation April 29-May 8 and Mid-Year Board meeting May 9-11.

ELEVENTH ORDER OF BUSINESS

A.

ABERDEEN
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Aberdeen Community Development District was held Tuesday, March 22, 2022 at 4:02 p.m. at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, St. Johns, Florida.

Present and constituting a quorum were:

Dennis M. Clarke	Chairman
Lauren Egleston	Vice Chairperson
Angela Andrews	Supervisor
Hillary (Beth) Fore	Supervisor
Thomas Marmo	Supervisor

Also present were:

Jim Oliver	District Manager
Wes Haber	District Counsel by telephone
George Katsaras	District Engineer by telephone
Belynda Tharpe	FirstService Residential
Jay Parker	First Service Residential

The following is a summary of the actions taken at the March 22, 2022 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver stated we have had roll call.

SECOND ORDER OF BUSINESS

Public Comments

A resident asked is the lot in Seaton still in play for a playground? We have a lot of interest.

Mr. Clarke stated we are going to discuss that under item 5.

THIRD ORDER OF BUSINESS

**Ratification of Lifeguard Agreement with
Elite Amenities for Fiscal Year 2023**

On MOTION by Ms. Egleston seconded by Mr. Clarke with all in favor the agreement with Elite Amenities for fiscal year 2023 was ratified.

FOURTH ORDER OF BUSINESS

Acceptance of Audit Committee's Recommendation, approval of Audit Criteria and Authorization for Staff to Publish an RFP for Auditing Services

On MOTION by Ms. Egleston seconded by Mr. Marmo with all in favor the recommendation of the audit committee of the audit criteria was accepted and staff was authorized to publish an RFP for audit services.

FIFTH ORDER OF BUSINESS

Discussion Regarding Common Area Greenspace

Ms. Andrews stated we had a good turnout for the workshop and there were a few other things suggested, not just a playground, tennis court, bocce ball and pickleball. There was one area that they just wanted it to be nicer it is bad on the eyes, even if we could clean it out that would be appreciated. It is connected to Julington Creek and dirt bikes that go through there even though we tried to stop them.

Ms. Egleston stated Belynda did a good job in presentation and showing all the different areas and there were several areas that people liked. Another thing was a range of ages, it wasn't just for kindergarten to 5th grade, it was trying to find something for the older group and one suggestion was for a rubber coated area that kids could play four square on or bounce balls on. Other suggestions were to take out palm trees and the trees in the center and utilize them to give natural shade.

Mr. Clarke asked next are you going to work on sending the survey out?

Ms. Egleston stated Belynda and I tried to work on that. We found out during the process that we were locked out of the account, it was still owned by Vesta. You have the survey questions from 2019 and we tried to add things to it such as bocce ball and shuffleboard.

Ms. Andrews stated a few people wanted that, but more people wanted fountains in their ponds.

Ms. Fore stated in one of the areas I have been driving they have three aerators and that pond looks 10 times better than a pond with a fountain in it and it is not even a pretty fountain and

it is what we heard over and over again that aerators work much better than fountains for algae and the movement of the water.

Ms. Andrews stated there is a resident who has three aerators and they said they don't do anything.

Ms. Egleston stated we could get some information on the positives and negatives from out pond maintenance company.

Mr. Oliver stated with the survey we are trying to get what the residents want.

Mr. Clarke stated we need to categorize these and items 3, 4, 5 and 9 should be in the category of greenspace. Night swim is improvements we can make at the pool area, the same with items 1 and 2 they go together. We have talked about pond fountains a lot and we should identify the 10 or 15 largest ponds and ones we prefer to have fountains or diffusers in and let's get quotes and try to make it happen.

Repurposing the fitness center we also had that on the capital plan as a future enhancement. If we can keep the group focused on the greenspace, repurposing the fitness center, we have a proposal to redo the pool equipment service area. If we do a survey let's keep it to the greenspace, give the location and if you don't want anything let's just clean it up and make it attractive, or put shade structures.

Ms. Andrews stated tennis and bocce are pretty high on the list.

Mr. Clarke stated about 200 yards to the east of our Aberdeen sign is the lot that was the Julington Lakes construction office and they are trying to sell it, it is 4 ½ acres. I don't know if that is large enough to put in a tennis court and parking and that might be something we consider. If we approach the seller and told them if it is still owned by the developer of Julington Lakes maybe we can get an agreement that they would provide that property, we would provide the funds to build a tennis court and/or pickleball court, bocce ball and have it built for residents of both communities. We wouldn't have to spend any cash to buy the lot, I don't think they will be able to sell it anyway. It might be worth exploring.

Ms. Fore stated I think that is a great idea.

Ms. Andrewes stated especially since we have been maintaining that area all this time anyway. We have some existing playgrounds and maybe we can move some of them to different areas and use an area we have already if that idea falls through. There are a couple areas that are pretty large that have a playground already and that may be more feasible.

Mr. Clarke stated I think it would be best if we could group these.

Ms. Tharpe stated the way the account is set up it is a free account and you only get 10 questions, if you want to add questions it is about \$100 depending on the number. The account we have currently is free.

Mr. Clarke asked how many surveys can we do? Can we do one for the greenspace and one for these other couple items?

Ms. Tharpe stated yes.

SIXTH ORDER OF BUSINESS

Discussion/Consideration of Policy Regarding Trimming of Encroaching Trees and Brush

Mr. Oliver stated I had a conversation with Jay about a resident wanting the district to trim back some of the limbs on a tree that is overhanging a fence. That triggered some thought that in some other districts we have a formal policy letting people know what the district's policy is regarding dead or dying trees in a preserve that may endanger their house and also brush that may grow from the preserve area over or through their fence. The short answer to that is the property owner has the right to trim back anything that is over their property line. If there is a tree that is endangering their house or fence and it is a preserve, the formal process is to call Jay, report the tree and he will look at it and he or an arborist determines the tree is going to die or is dead and a hazard then we will remove that tree. The rub is if we don't know that a tree is dying and it is not reported to us then it damages someone's house, we can file a claim with the district's insurance company but as with your property insurance they can say no, that is on you. If your neighbor's tree fell onto your property and you didn't let them know it was a danger then it is your responsibility. The reason to have a policy is so that we have a document that we all play by that same rule and if you have a problem, report it to us before the hurricane happens not after and we will make an evaluation and take the tree down. It is to protect everyone and we don't want someone to think the district's insurance is going to take care of it. You need to contact your homeowner's insurance and that company realizes they are on the hook for that. We have so many preserve areas in Northeast Florida that Jay can't spend 40-hours a week going through all the preserve areas and seeing what trees may in any given week or month be a danger of falling on someone's property. If I find that you have an existing policy I will send everyone an email.

Mr. Clarke stated I would like to have a one-page process with bold bullet points.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2022-04
Approving a Conservation Easement for the
St. Johns River Water Management District**

Mr. Haber stated this resolution is to correct an error that was on a legal description for a previously recorded conservation easement. Exhibit A is a map of the property and Tract G and it has two shaded parts, the innermost part has dots and the outermost part has hash lines. The innermost part of that tract is a conservation area and is presently subject to a conservation easement. The outermost part is an upland buffer that was intended to be part of the conservation easement but when the conservation easement was recorded it included the legal description for only the innermost part and not the outermost part. When this tract was platted the upland section was identified with restrictions, specifically the plat said that upland buffers including that one identified that are adjacent to conservation areas are to remain natural vegetative and undisturbed. Essentially that area is already subject to the same restrictions that the conservation easement puts on it and there was an oversight in the recordation of the conservation easement without including those upland buffers. Tract G is presently owned by the CDD and the water management district has requested that the CDD agree to this additional upland buffer area to be added to that conservation easement. It doesn't really change the use of the property in any way, that property was already restricted to remain natural.

On MOTION by Mr. Marmo seconded by Ms. Egleston with all in favor Resolution 2022-04 was approved.

EIGHTH ORDER OF BUSINESS

Discussion Items

A. Pool Equipment

Mr. Parker stated we found parts for the pool equipment and he wants to come Thursday and start putting in the other two pumps. The rust from the equipment is making the pools look bad. As soon as he puts the equipment in I will get a couple bids to get those pools cleaned and looking good again.

B. Pool Equipment Enclosure

Mr. Parker reviewed the one proposal received for this project, Ms. Egleston will get at least one more proposal and this item will be presented and awarded at the next meeting.

C. Improvements to the Pool Deck to Include Expansion of Entry Canopy and Removal of the Hedgerow on South Side of Deck. Possible Addition of Another Shade Structure

Mr. Clarke stated maybe we can get these guys to give us an estimate for this project also.

Ms. Egleston stated we should get a quote from the company that provided the awning we currently have because that is a Sunbrella fabric.

NINTH ORDER OF BUSINESS

Staff Reports

A. Attorney

There being none, the next item followed.

B. Engineer

There being none, the next item followed.

C. Manager

Mr. Oliver stated we are getting ready to start the FY23 budget season. You will be asked to approve a proposed budget at the May or June meeting and adopt a budget at the August meeting. At the next meeting I will give a budget overview and ask for your guidance in preparing the budget, what line items are important to you, what you want your proposed assessments to be, whether it is an increase or hold them flat. I can take that and work with the accountants and other staff members to come up with a budget for FY23. Dennis talked earlier about the economic situation we are in right now and that will impact your budget.

D. Operation Manager - Report

Mr. Parker stated we had to call in a company to replace all of the faucets inside the bathrooms and they are coming back on Thursday to replace the piping underneath.

There was a break in a pipe in the main line that was underground about 4-feet and that cost \$3,000 to fix.

I did get a proposal for the chain link fence from one company, an 80-foot fence, 8-foot high, 2 open entrances for the basketball court for \$13,072. Two other companies were supposed to bid but did not.

Ms. Andrews stated maybe we should get a cost on a 6-foot and 8-foot fence with netting.

Mr. Marmo stated 8-foot minimum with a net, I wouldn't go down to 6-feet.

Mr. Parker stated I don't know if anyone was at the gym lately, but they are tearing that gym up. They are leaving marks on the paints from the weights and I obtained two quotes to have the gym painted, also the offices, bathrooms. I don't know if you are interested and if so I can send you the quotes.

Ms. Andrews asked can we put some type of material on the walls?

Mr. Parker stated we do have something like that.

Ms. Andrews stated maybe a metal looking tile or sheets. We discussed that earlier and we don't want the weights going through the wall.

Mr. Parker stated we were looking at plexiglass for the bottom part and I spoke to the painter about putting it up after they painted. We washed all the marks off on a Friday and on Monday there were double marks.

Mr. Oliver stated there is a property at 182 V-----, it is not a district matter, I consulted with the engineer, D.R. Horton suggested to the resident if they would raise their fence a little bit the water would actually flow. They did not want to do that and D.R. Horton said let us get into your backyard so we can make some adjustments and we think we can fix that, they said no. D.R. Horton actually went there to do the repairs and the sheriff's office was called and they were asked to leave. D.R. Horton called to see if the district can get involved but it is not a district matter, we do have a drainage easement and the fence may be over the drainage easement, but we don't get involved with removal of private property unless our drainage systems are impacted. This is a matter between the homeowner and D.R. Horton. I consulted George and Wes on this and this is not a district matter but those two parties need to come to some type of agreement.

Mr. Parker stated the reason we were talking about the trees is that a tree fell on someone's fence about three days ago and he wanted us to pay for it but after speaking with Jim he is going to have his insurance take care of it. It was a rotted tree but he never informed anybody that the tree was rotted. I have 7-8 trees on a list that need to be taken care of. When do I call a tree company out to do that? It is going to be a large cost to do one tree at a time.

Mr. Clarke stated I suggest that Jay wait until he has about a day's worth of work for the contractor.

Mr. Oliver stated they are going to charge on a per tree basis.

Mr. Parker stated there are three tree companies I am familiar with and I was going to ask one to come out and take a look at it. People are reporting them. I haven't had a chance to drive the property to look at them right now but I will do that, but we have about 8 trees to be dealt with.

Mr. Oliver stated this is not a situation where it is a big tree dragging operation, you drop the tree in place.

E. Amenity Center Manager - Report

1. Report

Signage/Banner for Graduating Seniors

Ms. Tharpe asked what is the expectation of the seniors graduating from high school, a sign? This is not in the current budget and I would like some guidelines as to exactly what you are proposing, is it a big banner out here or individual signs? I cannot find a banner anywhere on property.

Ms. Egleston stated we had one that said congratulations graduates and that was the sign we put up here and they would come out and put a big road signs at the Aberdeen sign.

Ms. Andrews stated just to acknowledge them, that is the expectation. I have been here 13 years and it has been very minimal, if any. Other communities do it, it is a sign and a lot of them do have names on them. I don't have high expectations just basically to set it for following years to acknowledge them for graduating, let's do something.

Ms. Tharpe stated this sort of relates to what Jim said about budgeting for 2023. The current special events budget is done for the year. Anything we do moving forward there is nothing budgeted for it.

Ms. Andrews stated put it out there and see who is interested for the seniors and for the families. I don't mind contributing money, other people may want to contribute.

Mr. Marmo asked does it have to be a sign? Can we acknowledge them in the newsletter or something?

Ms. Egleston stated we have done newsletters before. We originally used Minuteman Press Jacksonville, he was a resident and always worked with us even after he moved out of the neighborhood. They might be willing to do something.

Mr. Clarke stated Cimarrone has a nice electronic sign at their entry. That may be something see can look into.

Ms. Egleston stated we are looking at starting swim team in May keeping the same schedule as previous years, the kids are swimming after school until they are out of school and in June they would have an option of morning or afternoon practices. We don't have a meet scheduled yet. It is a typical schedule and we are not going to add anything.

Ms. Tharpe stated after hours staffing is \$75. In the past that was going directly to Vesta we are collecting it and it is going directly to the CDD, it is easier and cleaner that way from a payroll standpoint from our service. Any time there is an after hours party in this room the district will getting that \$75.

Injury

Ms. Tharpe stated a couple months ago a resident that was working out in the fitness center and a bolt came out and slung him backwards and he hurt his back. That prompted getting Heartline Fitness doing quarterly preventative maintenance and the first visit he was here 5 or 6 hours doing piece by piece. That particular piece of equipment now has some kind of cement on those bolts and screws, they will never come out again.

That gentleman who was injured is asking for reimbursement for his chiropractor visits of about \$1,100. I went through the access points and he is actively using the gym twice a day, every day. It could be part of his rehab, I don't know but I told him I would bring it to the meeting.

Mr. Oliver stated because this is a legal matter also I would like to confer with Wes offline about this. Also I would like to see the incident report and I will check to see if Ernesto reported that to the insurance company.

Ms. Tharpe stated he did and I sent it to you.

Mr. Oliver stated let me get up to speed on this and I will reach out to the insurance company tomorrow and let them know the request.

After hours use of gym

Ms. Tharpe stated residents are continuing to ignore closing time and departing after 11:00 p.m. they are departing at 11:40 p.m., 1:20 a.m. I reached out to Alpha Dog, he has provided a

quote of \$665 to add strobe lights and have the lights turn off at a certain time such as 11:30 p.m. I'm going to research that a little further with him.

On March 14th at 5:00 a.m. there was a smoke detector was beeping a resident pushed the panic alarm and I got a call, the St. Johns County police and fire department were out here at 5:00 a.m. Alpha Dog did more research and we got the company that installed the HVAC, those smoke detectors are attached to the HVAC system but they are not monitored. When it was beeping no one knew because it is not going to Alpha Dog, it is just attached to the HVAC. We found out the next day that it shut the HVAC system off. We called Aberdeen A.C. and were able to get in touch with the company that installed it. Now we have all the records and history of everything over there. Aberdeen A.C. did not charge us to come out, they did a full diagnosis of it. Now Alpha Dog has given us a quote to add smoke detectors that they would monitored. Alpha Dog's project description includes three wireless and heat detectors \$540 and did not include if there would be additional monitoring fees, they are already monitoring that over there. Had the person not pushed the panic alarm it would have continued to beep until Jay and his staff got here at 6:30 that morning.

Ms. Andrews stated we need to get that fixed and figure out what Scherer Construction has to do with it if anything.

Ms. Tharpe stated we were told by the HVAC company that installed everything that the warranty had just expired.

Mr. Clarke stated we need to know the proper configuration then get it fixed.

Ms. Tharpe stated if everybody is okay I will move forward with the strobe lights. There are 8 signs that says this place closes at 11 p.m. you must exit.

Ms. Andrews stated if we can put on one of your Aberdeen messages, we close at 11 please make sure you are out of the building or you will be locked in.

Landscaping

Ms. Tharpe stated I have copied Jim on my emails to Trimac. They put a band aid on the parkway putting the pine straw down and the weeds are already taller than the pine straw. The mulch looks good because they used a company to do it this week. The palm trees were trimmed but there are still dead palm fronds on the side of the parkway. I sent multiple emails with pictures of the dog park and Sutherland Forest last week, they were overgrown, weeds everywhere. I'm getting excuses, but not results. Last month Wes said that we needed to do an additional request

for proposals. How much would that cost to put this out to bid because you just went through this before we started.

Ms. Andrews stated Yellowstone was second. Can't we just call Yellowstone?

Ms. Tharpe stated I have two other companies and one I would highly recommend. You get what you pay for and it will be a bit higher because of the cost of inflation, etc. Trimac is sending out three people to maintain this entire property. In March they were here two days.

My experience with CDDs is that there is a \$195,000 threshold for bidding.

Mr. Haber stated if the district expects the annual contract to be higher than \$195,000 then you are required to go through that process.

On MOTION by Ms. Egleston seconded by Mr. Clarke with all in favor the chairman was authorized to work with staff in directing the RFP for Landscape maintenance process with the intent to bring proposals to the April 26, 2022 meeting.

TENTH ORDER OF BUSINESS

Supervisors Requests and Public Comments

Ms. Andrews stated someone dumped a lot of furniture behind a house on Stirling Bridge that needs to be removed.

Ms. Egleston stated as you go into Stirling Bridge on the entrance by Auburndale has a playground on the left hand side, it appears that a resident is dumping their branch clippings.

The board discussed possible improvements and uses for the old gym.

ELEVENTH ORDER OF BUSINESS

Approval of Consent Agenda

- A. Approval of the Minutes of the February 16, 2022 Special Meeting and February 22, 2022 Meeting**
- B. Balance Sheet as of February 28, 2022 and Statement of Revenues and Expenses for the Period Ending February 28, 2022**
- C. Assessment Receipt Schedule**
- D. Approval of Check Register**

On MOTION by Ms. Fore seconded by Mr. Marmo with all in favor the consent agenda items were approved.

TWELFTH ORDER OF BUSINESS

Next Scheduled Meeting – 04/26/22 @ 4:00 p.m. @ Aberdeen Amenity Center

Mr. Oliver stated the next meeting will be held April 26, 2022 at 4:00 p.m. and we will have presentation of the landscape maintenance proposals. For most of my districts you rely on the proposals, you don't have a pitch from the company. They put together a proposal that is responsive and you will review the paper proposals, it is not based on personality.

On MOTION by Mr. Marmo seconded by Mr. Clarke with all in favor the meeting adjourned at 6:20 p.m.
--

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

ABERDEEN
COMMUNITY DEVELOPMENT DISTRICT

The Aberdeen Community Development District audit committee meeting was held Tuesday, March 22, 2022 at 4:00 p.m. at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, St. Johns, Florida.

Present were:

Dennis M. Clarke
Lauren Egleston
Angela Andrews
Hillary (Beth) Fore
Thomas Marmo
Jim Oliver
Wes Haber by telephone
George Katsaras by telephone
Belynda Tharpe
Jay Parker

The following is a summary of the actions taken at the March 22, 2022 audit committee meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the audit committee meeting to order at 4:00 p.m.

SECOND ORDER OF BUSINESS

Review and Selection of Audit RFP Criteria

Mr. Oliver stated at the last meeting the audit committee was formed by each of the supervisors being appointed to the audit committee. In your agenda packet is the proposed audit criteria and those are: ability of personnel, proposer's experience, understanding scope of work, ability to furnish the required services and price. They are equally weighted and we have used the same criteria in the past for this district and districts throughout the State of Florida. I recommend the audit committee adopt these evaluation criteria.

On MOTION by Ms. Fore seconded by Mr. Marmo with all in favor the audit RFP criteria was approved.
--

THIRD ORDER OF BUSINESS

Other Business

There being none.

On MOTION by Mr. Clarke seconded by Ms. Egleston with all in favor the meeting adjourned at 4:02 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

C.

Aberdeen

Community Development District

Unaudited Financial Reporting

March 31, 2022

Aberdeen
Community Development District
Combined Balance Sheet

March 31, 2022

	<u>Governmental Fund Types</u>				Totals (Memorandum Only)
	General	Debt Service	Capital Reserve	Capital Projects	
Assets:					
Cash	\$373,183	---	\$14,415	---	\$387,599
Investments:					
Operations					
Custody Account	\$575,379	---	---	---	\$575,379
State Board of Administration - Capital Reserve	---	---	\$259,422	---	\$259,422
State Board of Administration - Renewal & Rplcmt	---	---	\$529,237	---	\$529,237
Series 2005/2020A					
Reserve A1	---	\$378,625	---	---	\$378,625
Interest A1	---	\$11	---	---	\$11
Prepayment A1	---	\$14,346	---	---	\$14,346
Revenue	---	\$1,918,539	---	---	\$1,918,539
Reserve A2	---	\$218,250	---	---	\$218,250
Interest A2	---	\$6	---	---	\$6
Prepayment A2	---	\$7,763	---	---	\$7,763
General Redemption	---	\$144,855	---	---	\$144,855
Series 2018					
Reserve	---	\$67,262.50	---	---	\$67,263
Revenue	---	\$133,315.18	---	---	\$133,315
Prepayment	---	\$2,805.22	---	---	\$2,805
Redemption	---	\$8.75	---	---	\$9
Construction	---	---	---	\$47,350	\$47,350
Due From General Fund	---	---	\$7,708	---	\$7,708
Due from Other	\$140	---	---	---	\$140
Prepaid Expenses	\$2,154	---	---	---	\$2,154
Assessments Receivable	\$8,603	\$16,628	---	---	\$25,230
Total Assets	<u>\$959,459</u>	<u>\$2,902,416</u>	<u>\$810,781</u>	<u>\$47,350</u>	<u>\$4,720,006</u>
Liabilities:					
Accounts Payable	\$32,682	---	---	---	\$32,682
Fund Balances:					
Restricted for Debt Service	---	\$2,902,416	---	---	\$2,902,416
Restricted for Capital Projects	---	---	---	\$47,350	\$47,350
Assigned	\$2,154	---	---	---	\$2,154
Unassigned	\$924,624	---	\$810,781	---	\$1,735,405
Total Liabilities and Fund Equity	<u>\$959,459</u>	<u>\$2,902,416</u>	<u>\$810,781</u>	<u>\$47,350</u>	<u>\$4,720,006</u>

Aberdeen
Community Development District
General Fund

Statement of Revenues & Expenditures
for the period ending
March 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET Thru 03/31/22	ACTUAL Thru 03/31/22	VARIANCE
REVENUES:				
Assessments - Direct	\$12,937	\$12,937	\$12,937	\$0
Assessments - Tax Roll	\$1,077,358	\$1,069,735	\$1,069,735	\$0
Interest	\$200	\$100	\$10	(\$90)
Amenities Revenue/Misc	\$10,000	\$5,000	\$7,500	\$2,500
TOTAL REVENUES	\$1,100,495	\$1,087,772	\$1,090,183	\$2,410

EXPENDITURES:

Administrative

Supervisor Fees	\$12,000	\$6,000	\$4,800	\$1,200
FICA Expense	\$918	\$459	\$367	\$92
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$7,000	\$3,500	\$2,814	\$686
Arbitrage	\$1,200	\$600	\$0	\$600
Dissemination Agent	\$7,800	\$3,900	\$3,666	\$234
Impact Fee Administration	\$10,000	\$5,000	\$833	\$4,167
Attorney Fees	\$40,000	\$20,000	\$6,907	\$13,093
Annual Audit	\$3,450	\$1,725	\$0	\$1,725
Trustee Fees	\$14,500	\$7,250	\$6,553	\$697
Management Fees	\$50,282	\$25,141	\$25,141	(\$0)
Information Technology	\$1,800	\$900	\$900	\$0
Travel and Per Diem	\$600	\$300	\$0	\$300
Telephone	\$700	\$350	\$201	\$149
Postage	\$2,000	\$1,000	\$492	\$508
Printing and Binding	\$3,000	\$1,500	\$737	\$763
Insurance	\$10,989	\$10,989	\$10,340	\$649
Legal Advertising	\$2,000	\$1,000	\$561	\$439
Other Current Charges	\$1,000	\$500	\$392	\$108
Office Supplies	\$250	\$125	\$17	\$108
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE EXPENDITURES	\$174,664	\$95,414	\$69,897	\$25,517

Amenity Center

Insurance	\$37,046	\$37,046	\$34,854	\$2,192
Repairs & Replacements	\$35,000	\$17,500	\$32,485	(\$14,985)
Special Events	\$7,500	\$7,500	\$9,395	(\$1,895)
Recreational Passes	\$1,600	\$800	\$0	\$800
Capital Outlay	\$2,000	\$2,000	\$3,552	(\$1,552)
Other Current Charges	\$1,000	\$500	\$582	(\$82)
Permit Fees	\$2,030	\$1,015	\$1,411	(\$396)
Office Supplies	\$2,400	\$1,200	\$2,140	(\$940)
Credit Card Machine Fees	\$450	\$450	\$1,001	(\$551)
Pest Control	\$3,000	\$1,500	\$0	\$1,500
Utilities				
Water & Sewer	\$23,000	\$11,500	\$8,583	\$2,917
Electric	\$55,000	\$27,500	\$14,707	\$12,793
Cable/Internet/Phone	\$12,000	\$6,000	\$6,000	\$0

Aberdeen
Community Development District
General Fund

Statement of Revenues & Expenditures
for the period ending
March 31, 2022

	ADOPTED BUDGET	PRORATED BUDGET Thru 03/31/22	ACTUAL Thru 03/31/22	VARIANCE
Management Contracts				
Field Operations Management - FirstService	\$54,600	\$27,300	\$25,628	\$1,672
Pool Attendants/Lifeguards - FirstService	\$39,655	\$0	\$0	\$0
Facility Management - FirstService	\$104,140	\$52,070	\$44,768	\$7,302
Pool Maintenance/Supplies - FirstService	\$20,553	\$10,276	\$7,854	\$2,423
Janitorial Services - FirstService	\$37,012	\$18,506	\$12,401	\$6,105
General Facility Maintenance - FirstService	\$8,500	\$8,500	\$13,894	(\$5,394)
Management Fee - FirstService	\$12,000	\$6,000	\$6,000	\$0
Pool Chemicals - Poolsure	\$25,000	\$12,500	\$9,900	\$2,600
Refuse Service	\$7,500	\$3,750	\$4,482	(\$732)
Security	\$17,800	\$8,900	\$9,784	(\$884)
Website	\$1,800	\$900	\$900	\$0
Holiday Decorations	\$12,000	\$6,000	\$1,652	\$4,349
Subscriptions	\$2,988	\$1,494	\$1,494	\$0
TOTAL AMENITY CENTER EXPENDITURES	\$525,574	\$270,707	\$253,464	\$17,243
<i>Grounds Maintenance</i>				
Electric	\$11,000	\$5,500	\$5,062	\$438
Streetlighting	\$34,000	\$17,000	\$16,218	\$782
Lake Maintenance	\$29,000	\$14,500	\$16,690	(\$2,190)
Landscape Maintenance	\$200,000	\$100,000	\$84,541	\$15,460
Landscape Contingency	\$20,000	\$10,000	\$1,243	\$8,757
Common Area Maintenance	\$33,000	\$16,500	\$0	\$16,500
Reuse Water	\$55,000	\$27,500	\$23,244	\$4,256
Miscellaneous	\$3,000	\$3,000	\$3,307	(\$307)
Irrigation Repairs	\$7,000	\$3,500	\$1,045	\$2,455
Contingency	\$10,000	\$5,000	\$0	\$5,000
Wetland Monitoring/Mitigation	\$10,000	\$5,000	\$0	\$5,000
TOTAL GROUNDS MAINT. EXPENDITURES	\$412,000	\$207,500	\$151,351	\$56,149
Capital Reserve Funding	\$65,626	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,177,864	\$573,621	\$474,712	\$98,909
EXCESS REVENUES/(EXPENSES)	(\$77,369)		\$615,471	
NET CHANGE IN FUND BALANCE	(\$77,369)		\$615,471	
Fund Balance - Beginning	\$0		\$311,307	
Carry Forward Surplus	\$77,369		\$0	
Fund Balance - Ending	\$0		\$926,777	

Aberdeen
Community Development District
Debt Service Fund-Series 2018
Statement of Revenues & Expenditures
For the Period Ending
March 31, 2022

	APPROVED BUDGET	PRORATED Thru 03/31/22	ACTUAL Thru 03/31/22	VARIANCE
Revenues:				
Special Assessments - Direct	\$1,610	\$1,610	\$1,610	\$0
Special Assessments - Tax Roll	\$133,672	\$132,508	\$132,508	\$0
Prepayments	\$0	\$0	\$1,351	\$1,351
Interest Income	\$0	\$0	\$4	\$4
Carry Forward Surplus	\$49,952	\$0	\$0	\$0
Total Revenues	\$185,235	\$134,119	\$135,474	\$1,355
Expenditures				
Interest 11/1	\$48,928	\$48,928	\$48,925	\$3
Interest 5/1	\$48,928	\$0	\$0	\$0
Principal 5/1	\$35,000	\$0	\$0	\$0
Total Expenditures	\$132,855	\$48,928	\$48,925	\$3
Excess Revenues (Expenditures)	\$52,380	\$85,191	\$86,549	\$1,353
NET CHANGE IN FUND BALANCE	\$52,380		\$86,549	
Fund Balance - Beginning	\$54,881		\$117,908	
Fund Balance - Ending	\$107,261		\$204,457	
			Reserve	\$67,263
			Interest	\$0
			Revenue	\$133,315
			Prepayment	\$2,805
			Redemption	\$9
			Assessment Receivable	\$1,066
				<u>\$204,457</u>

Aberdeen
Community Development District
Debt Service Fund-Series 2005 and Series 2020A1 and A2
Statement of Revenues & Expenditures
For the Period Ending
March 31, 2022

	ADOPTED BUDGET	PRORATED Thru 03/31/22	ACTUAL Thru 03/31/22	VARIANCE
Revenues:				
Special Assessments - Tax Roll	\$1,950,944	\$1,935,154	\$1,935,154	\$0
Prepayments 2021A1	\$0	\$0	\$11,214	\$11,214
Prepayments 2021A2	\$0	\$0	\$2,967	\$2,967
Interest Income	\$100	\$50	\$49	(\$1)
Carry Forward Surplus	\$590,966	\$0	\$0	\$0
Total Revenues	\$2,542,010	\$1,935,204	\$1,949,384	\$14,180
Expenditures				
2020 A1				
Interest 11/1	\$339,250	\$339,250	\$339,250	\$0
Principal 11/1 - Prepayment	\$0	\$0	\$15,000	(\$15,000)
Interest 5/1	\$339,250	\$0	\$0	\$0
Principal 5/1	\$855,000	\$0	\$0	\$0
2020 A2				
Interest 11/1	\$107,469	\$107,469	\$107,469	\$0
Interest 5/1	\$107,469	\$0	\$0	\$0
Principal 5/1	\$225,000	\$0	\$0	\$0
Total Expenditures	\$1,973,438	\$446,719	\$461,719	(\$15,000)
Excess Revenues (Expenditures)	\$568,573		\$1,487,665	
NET CHANGE IN FUND BALANCE	\$568,573		\$1,487,665	
Fund Balance - Beginning	\$509,945		\$1,210,294	
Fund Balance - Ending	\$1,078,518		\$2,697,959	

Reserve A1	\$378,625
Reserve A2	\$218,250
Interest A1	\$11
Interest A2	\$6
Revenue	\$1,918,539
Prepayment A1	\$14,346
Prepayment A2	\$7,763
General Redemption	\$144,855
Assessment Receivable	\$15,562
	<u>\$2,697,959</u>

Aberdeen

Community Development District

Capital Reserve Fund

Statement of Revenues & Expenditures

For the Period Ending

March 31, 2022

	ADOPTED BUDGET	PRORATED Thru 03/31/22	ACTUAL Thru 03/31/22	VARIANCE
Revenues:				
Capital Reserve Funding - Transfer In	\$65,626	\$0	\$0	\$0
Impact Fees	\$0	\$0	\$165,476	\$165,476
Interest	\$900	\$450	\$586	\$136
Carry Forward Surplus	\$763,832	\$0	\$0	\$0
Total Revenues	\$830,358	\$450	\$166,062	\$165,612
Expenditures				
Capital Outlay	\$50,000	\$50,000	\$56,959	(\$6,959)
Repair and Replacements	\$50,000	\$50,000	\$54,979	(\$4,979)
Total Expenditures	\$100,000	\$100,000	\$111,938	(\$11,938)
Excess Revenues (Expenditures)	\$730,358		\$54,124	
Fund Balance - Beginning	\$399,145		\$756,657	
Fund Balance - Ending	\$1,129,503		\$810,781	

Aberdeen
Community Development District
Capital Projects Fund
Statement of Revenues & Expenditures
For the Period Ending
March 31, 2022

	SERIES 2018
<u>REVENUES:</u>	
Interest	\$2
Total Revenues	\$2
<u>EXPENDITURES:</u>	
Capital Outlay	\$0
Cost of Issuance	\$0
Total Expenditures	\$0
<u>OTHER SOURCES/(USES)</u>	
Interfund Transfer In/(Out)	\$0
Total Other Sources/(Uses)	\$0
Excess Revenues (Expenditures)	\$2
Fund Balance - Beginning	\$47,349
Fund Balance - Ending	\$47,350

Aberdeen
Community Development District
Long Term Debt Report

Series 2018 Special Assessment Bonds	
Interest Rate:	4%-5.1%
Maturity Date:	5/1/2049
Reserve Fund Definition:	50% of MADS
Reserve Fund Requirement:	\$67,265
Reserve Fund Balance:	\$67,263
Bonds outstanding - 11/01/2018	\$2,065,000
Less: February 3, 2020 (Prepayment)	(\$5,000)
Less: May 1, 2020 (Mandatory)	(\$30,000)
Less: August 3, 2020 (Prepayment)	(\$5,000)
Less: November 1, 2020 (Prepayment)	(\$5,000)
Less: May 1, 2021 (Mandatory)	(\$35,000)
Less: May 1, 2021 (Prepayment)	(\$5,000)
Current Bonds Outstanding	\$1,980,000

Series 2020-A1 Special Assessment Revenue Refunding Bonds	
Interest Rate:	2.625-5.0%
Maturity Date:	11/1/2036
Reserve Fund Definition:	25% of DSRF
Reserve Fund Requirement:	\$378,625
Reserve Fund Balance:	\$378,625
Bonds outstanding - 5/20/2020	\$18,485,000
Less: May 1, 2021 (Mandatory)	(\$815,000)
Less: November 1, 2021 (Prepayment)	(\$15,000)
Current Bonds Outstanding	\$17,655,000

Series 2020 A-2 Special Assessment Revenue Refunding Bonds	
Interest Rate:	4.0-4.75%
Maturity Date:	5/1/2049
Reserve Fund Definition:	50% of DSRF
Reserve Fund Requirement:	\$218,250
Reserve Fund Balance:	\$218,250
Bonds outstanding - 5/20/2020	\$4,890,000
Less: May 1, 2021 (Mandatory)	(\$215,000)
Current Bonds Outstanding	\$4,675,000

D.

ABERDEEN COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2022 Summary of Assessment Receipts

ASSESSED	# UNITS ASSESSED	SERIES 2020 DEBT ASMT	SERIES 2018 DEBT ASMT	FY22 O&M ASMT	TOTAL ASSESSED
SHOPPES AT ABERDEEN (1)	49,000	-	1,610.49	12,937.20	14,547.69
NET ASSESSMENTS DIRECT BILL	49,000	-	1,610.49	12,937.20	14,547.69
NET ASSESSMENTS TAX ROLL	1,936	1,948,892.79	133,448.88	1,077,329.92	3,159,671.59
TOTAL NET ASSESSMENTS	50,936	1,948,892.79	135,059.37	1,090,267.12	3,174,219.28

DUE / RECEIVED	BALANCE DUE	SERIES 2020 DEBT PAID	SERIES 2018 DEBT PAID	FY22 O&M PAID	TOTAL PAID
SHOPPES AT ABERDEEN (1)	-	-	1,610.49	12,937.20	14,547.69
TOTAL DUE / RECEIVED DIRECT BILL	-	-	1,610.49	12,937.20	14,547.69
TAX ROLL DUE / RECEIVED	22,274.49	1,935,153.85	132,508.12	1,069,735.13	3,137,397.10
TOTAL DUE / RECEIVED	22,274.49	1,935,153.85	134,118.61	1,082,672.33	3,151,944.79

PERCENT COLLECTED DIRECT INVOICE	0.00%	100.00%	100.00%	100.00%
PERCENT COLLECTED TAX ROLL	99.30%	99.30%	99.30%	99.30%
TOTAL PERCENT COLLECTED	99.30%	99.30%	99.30%	99.30%

Units include 49,000 square feet of Commercial

(1) On installment plan 50% due 12/1/21, 25% due 2/1/22, 25% due 5/1/22.

SUMMARY OF TAX ROLL RECEIPTS					
ST JOHNS COUNTY DISTRIBUTION	DATE RECEIVED	AMOUNT RECEIVED	SERIES 2020 DEBT RECEIPTS	SERIES 2018 DEBT RECEIPTS	O&M RECEIPTS
1	11/4/2021	8,443.85	5,208.19	356.63	2,879.03
2	11/17/2021	82,334.37	50,784.03	3,477.40	28,072.94
3	11/22/2021	189,314.54	116,769.65	7,995.71	64,549.18
4	12/8/2021	188,337.84	116,167.22	7,954.46	64,216.16
5	12/20/2021	572,721.00	353,255.65	24,188.90	195,276.45
6	1/14/2022	2,013,671.80	1,242,037.45	85,047.52	686,586.83
INTEREST	1/21/2022	40.07	24.72	1.69	13.66
7	2/16/2022	36,234.10	22,349.28	1,530.35	12,354.47
8	3/7/2022	21,069.25	12,995.56	889.86	7,183.83
9	4/7/2022	25,230.28	15,562.10	1,065.60	8,602.58
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
TOTAL TAX ROLL RECEIPTS		3,137,397.10	1,935,153.85	132,508.12	1,069,735.13

E.

Aberdeen

Community Development District

Check Run Summary 3/1/2022-3/31/2022

Fund	Date	Check No.	Amount
General Fund			
Payroll	3/28/22	50585-50862	\$ 923.50
			Sub-Total \$ 923.50
Accounts Payable			
	3/3/22	4303-4307	\$ 5,904.54
	3/10/22	4308-4311	\$ 22,790.93
	3/15/22	4312-4315	\$ 12,230.18
	3/23/22	4316-4320	\$ 12,974.66
	3/30/22	4321-4325	\$ 1,042.15
			Sub-Total \$ 54,942.46
Capital Reserve Fund			
Accounts Payable			
	3/10/22	119-120	\$ 7,362.20
	3/22/22	121	\$ 6,778.70
	3/23/22	122	\$ 15,816.96
	3/23/22	123	\$ 12,980.00
	3/30/22	125	\$ 7,775.00
			Sub-Total \$ 50,712.86
Total			\$ 106,578.82

Autopayments

3/2/22	GFL Refuse Servises	\$ 764.60
3/2/22	Alpha Dog Audio	\$ 249.00
3/7/22	Comcast	\$ 436.00
3/11/22	JEA Utilities	\$ 9,393.56
3/17/22	Comcast	\$ 596.55
3/22/22	Wells Fargo Credit Card	\$ 14,627.04
3/25/22	Wellbeats	\$ 249.00
3/30/22	GFL Refuse Servises	\$ 954.82
Sub-Total		\$ 27,270.57

*Autopayment invoices and Wells Fargo Credit Card invoices will be available upon request.

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50858	12	ANGELA MARIE ANDREWS	184.70	3/28/2022
50859	13	DENNIS M CLARKE	184.70	3/28/2022
50860	10	HILLARY B FORE	184.70	3/28/2022
50861	15	LAUREN Q EGGLESTON	184.70	3/28/2022
50862	16	THOMAS G MARMO	184.70	3/28/2022
TOTAL FOR REGISTER			923.50	

ABER ABERDEEN

DLAUGHLIN

Check Approval Form

Date: March 28, 2022

District: Aberdeen CDD

Fund Code: 1

Beginning Check #: 50858


Ending Check #: 50862

Total Amount of Checks: \$ 923.50 New Balance

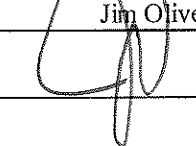
Balance in Account***: \$ 97,966.45 \$ 97,042.95

Recent Deposits: _____

Prepared by: Daniel Laughlin

Signature:  _____

Approved by: Jim Oliver

Signature:  _____

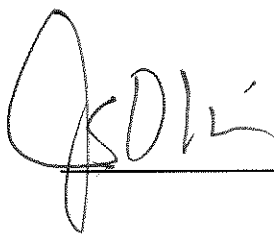
ATTENDANCE SHEET

District: Aberdeen

Meeting Date: 03.22.22

	Supervisor	In Attendance	Fees
1.	Lauren Eggleston <i>Vice Chairperson</i>	<input checked="" type="checkbox"/>	\$200
2.	Dennis Clarke <i>Chairman</i>	<input checked="" type="checkbox"/>	\$200
3.	Thomas Marmo <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
4.	Hillary (Beth) Fore <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
5.	Angela Andrews <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200

District Manager:



PLEASE RETURN COMPLETED FORM TO OKSANA KUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/03/22	00259	2/25/22	10779074 202202 320-53800-46000	FEB FIELD OPS MANAGER	*	650.00		
		2/25/22	10779074 202202 320-53800-45918	FEB FACILITY MANAGER	*	650.00		
		2/25/22	10779074 202202 320-53800-45918	FEB MED BENEFITS HOLIDAY	*	325.00-		
		2/25/22	10779074 202202 320-53800-45918	FEB MED BENEFITS HOLIDAY	*	325.00-		
							FIRST SERVICE RESIDENTIAL	650.00 004303
3/03/22	00259	3/01/22	10780795 202203 320-53800-45921	MAR MANAGEMENT FEE	*	1,000.00		
							FIRST SERVICE RESIDENTIAL	1,000.00 004304
3/03/22	00213	2/28/22	71906 202202 320-53800-46100	FEB LAKE MAINTENANCE	*	2,140.00		
							FUTURE HORIZONS, INC	2,140.00 004305
3/03/22	00079	3/01/22	13129560 202203 320-53800-45507	MAR POOL CHEMICALS	*	2,015.31		
							POOLSURE	2,015.31 004306
3/03/22	00060	2/23/22	8236217 202202 320-57200-46000	FEB PEST CONTROL	*	99.23		
							TURNER PEST CONTROL LLC	99.23 004307
3/10/22	00276	3/08/22	1019 202203 320-57200-46000	SHED REPAIRS	*	1,889.00		
							DK BUILDING & RENOVATIOIS LLC	1,889.00 004308
3/10/22	00013	2/08/22	201492 202201 310-51300-31100	JAN PROFESSIONAL SERVICES	*	388.00		
							ENGLAND THIMS & MILLER, INC.	388.00 004309
3/10/22	00017	3/01/22	679 202203 310-51300-34000	MAR MANAGEMENT FEES	*	4,190.17		
		3/01/22	679 202203 310-51300-35100	MAR INFORMATION TECH	*	150.00		
		3/01/22	679 202203 310-51300-31300	MAR DISSEM AGENT SERVICES	*	583.33		
		3/01/22	679 202203 310-51300-51000	OFFICE SUPPLIES	*	6.70		
		3/01/22	679 202203 310-51300-42000	POSTAGE	*	32.73		
		3/01/22	679 202203 310-51300-42500	COPIES	*	132.30		

ABER ABERDEEN OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		3/01/22	679 202203 310-51300-41000	TELEPHONE	*	47.70	
				GOVERNMENTAL MANAGEMENT SERVICES			5,142.93 004310
3/10/22	00261	3/01/22	13221 202203 320-53800-46200	MAR LANDSCAPE MAINTENANCE	*	15,371.00	
				TRIMAC OUTDOOR			15,371.00 004311
3/15/22	00013	3/07/22	201863 202202 310-51300-31100	FEB PROFESSIONAL SERVICES	*	970.00	
				ENGLAND THIMS & MILLER, INC.			970.00 004312
3/15/22	00259	3/04/22	10782073 202202 320-53800-46000	FEB FIELD OPS MGR	*	1,850.40	
		3/04/22	10782073 202202 320-53800-45918	FEB FACILITY MANAGER	*	3,799.46	
		3/04/22	10782073 202202 320-53800-45505	FEB POOL MAINTENANCE	*	708.33	
		3/04/22	10782073 202202 320-53800-45506	FEB JANITORIAL	*	1,118.46	
		3/04/22	10782073 202202 320-53800-45917	FEB COMMON AREA MAINT	*	1,238.17	
		3/04/22	10782073 202202 320-53800-46100	FEB LAKE MAINTENANCE	*	275.46	
				FIRST SERVICE RESIDENTIAL			8,990.28 004313
3/15/22	00271	3/03/22	3009836 202201 310-51300-31500	JAN GENERAL COUNSEL	*	305.14	
		3/03/22	3009837 202201 310-51300-31500	JAN MONTHLY MEETING	*	1,604.76	
				KUTAK ROCK LLP			1,909.90 004314
3/15/22	00060	2/09/22	8254856 202202 320-57200-46000	FEB PEST CONTROL	*	180.00	
		3/08/22	17409183 202203 320-57200-46000	MAR PEST CONTROL	*	180.00	
				TURNER PEST CONTROL LLC			360.00 004315
3/23/22	00068	3/01/22	712739 202203 300-15500-10000	POOL MONITORING 4/22-6/22	*	2,772.00	
				ENVERA SYSTEMS			2,772.00 004316
3/23/22	00259	3/18/22	10784132 202203 320-53800-46000	MAR FIELD OPS MANAGER	*	1,781.07	
		3/18/22	10784132 202203 320-53800-45918	MAR FAC MANAGER	*	3,657.10	

ABER ABERDEEN OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/18/22		10784132	202203 320-53800-45505	MAR POOL MAINTENANCE	*	681.79		
3/18/22		10784132	202203 320-53800-45506	MAR JANITORIAL	*	1,076.56		
3/18/22		10784132	202203 320-53800-45917	MAR COMMON AREA MAINT	*	1,191.77		
3/18/22		10784132	202203 320-53800-46100	MAR LAKE MAINTENANCE	*	265.14		
							FIRST SERVICE RESIDENTIAL	8,653.43 004317
3/23/22	00259	3/18/22	10784947 202203 320-53800-46000	MAR PROPERTY MANAGER	*	650.00		
		3/18/22	10784947 202203 320-53800-45918	MAR FAC MANAGER	*	650.00		
							FIRST SERVICE RESIDENTIAL	1,300.00 004318
3/23/22	00060	3/14/22	17389952 202203 320-57200-46000	MAR PEST CONTROL	*	99.23		
							TURNER PEST CONTROL LLC	99.23 004319
3/23/22	00221	3/01/22	2772 202203 320-53800-45919	MAR MAINT/NEWSLETTER	*	150.00		
							ROBERTA G NAGLE DBA UNICORN	150.00 004320
3/30/22	00272	3/31/22	BT033120 202203 320-53800-45917	Q1 MILEAGE REIMBURS	*	102.12		
							BELYNDA F THARPE	102.12 004321
3/30/22	00274	3/31/22	BH003312 202203 320-53800-45918	Q1 MILEAGE REIMBURS	*	83.25		
							BRANDON ERIC HENRY	83.25 004322
3/30/22	00273	3/31/22	JP033120 202203 320-53800-46000	Q1 MILEAGE REIMBURS	*	625.66		
							JAY PARKER	625.66 004323
3/30/22	00079	3/25/22	13129560 202203 320-57200-46000	THROW ROPES LIFELINE	*	78.54		
							POOLSURE	78.54 004324
3/30/22	00003	2/28/22	I0339965 202202 310-51300-48000	PUB WKSHP 2/16/22	*	80.78		
		2/28/22	I0339965 202202 310-51300-48000	BOS MTG 2/22/22	*	71.80		
							THE ST. AUGUSTINE RECORD	152.58 004325
						TOTAL FOR BANK A	54,942.46	
				ABER ABERDEEN	OKUZMUK			

CHECK DATE	VEND#	.....INVOICE.....	...EXPENSED TO...	VENDOR NAME	STATUS	AMOUNT	....CHECK.....
		DATE	INVOICE	YRMO DPT ACCT# SUB	SUBCLASS		AMOUNT #
TOTAL FOR REGISTER						54,942.46	

ABER ABERDEEN OKUZMUK

Check Approval Form

General Fund

Date: March 3, 2022

District: Aberdeen CDD

Fund Code: 1

Beginning Check #: 4303


Ending Check #: 4307

Total Amount of Checks: \$ 5,904.54 New Balance

Balance in Account***: \$ 171,041.53 \$ 165,136.99

Recent Deposits: _____

Prepared by: Margaret Bronson

Signature: 

Approved by: Ernesto Torres

Signature: _____

BANK A: ABERDEEN CDD

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St	Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00259	22522	10779074	001-320-53800-46000			22522	650.00	.00	650.00		
		FEB FIELD OPS MANAGER	OPERATIONS MANAGEMENT								
00259	22522	10779074	001-320-53800-45918			22522	650.00	.00	650.00		
		FEB FACILITY MANAGER	FACILITY MANAGER								
00259	22522	10779074	001-320-53800-45918		C	22522	325.00-	.00	325.00-		
		FEB MED BENEFITS HOLIDAY	FACILITY MANAGER								
00259	22522	10779074	001-320-53800-45918		C	22522	325.00-	.00	325.00-		
		FEB MED BENEFITS HOLIDAY	FACILITY MANAGER								
		FIRST SERVICE RESIDENTIAL					650.00	.00	650.00	004303	
00259	30122	10780795	001-320-53800-45921			30122	1,000.00	.00	1,000.00		
		MAR MANAGEMENT FEE	AMENITY-LIFESTYLE COORDINATOR								
		FIRST SERVICE RESIDENTIAL					1,000.00	.00	1,000.00	004304	
00213	22822	71906	001-320-53800-46100			22822	2,140.00	.00	2,140.00		
		FEB LAKE MAINTENANCE	LAKE MAINTENANCE								
		FUTURE HORIZONS, INC					2,140.00	.00	2,140.00	004305	
00079	30122	13129560	001-320-53800-45507			30122	2,015.31	.00	2,015.31		
		MAR POOL CHEMICALS	AMENITY - POOL CHEMICALS								
		POOLSURE					2,015.31	.00	2,015.31	004306	
00060	22322	8236217	001-320-57200-46000			22322	99.23	.00	99.23		
		FEB PEST CONTROL	REPAIRS AND REPLACEMENTS								
		TURNER PEST CONTROL LLC					99.23	.00	99.23	004307	
		ABERDEEN CDD					5,904.54	.00	5,904.54		
		ABERDEEN - GENERAL FUND					5,904.54	.00	5,904.54		



FirstService
RESIDENTIAL

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number 10779074
 Invoice Date 2/25/2022
 Terms 15 ePay ACH BP
 Period End 2/1/2022
 Customer 100-OSNC
 Account # MED-OSNC
Total Amount Due: \$1,300.00

Medical Insurance

Date	Position	Employee	Amount
2/1/2022	Property Manager	Tharpe, Belynda	\$650.00
			Subtotal \$650.00
2/1/2022	Maintenance Supervisor	Parker, Jay	\$650.00
			Subtotal \$650.00

2591x

Subtotal \$1,300.00
 Tax \$0.00
Total \$1,300.00

RECEIVED FEB 28 2022

(next)
 Please see 2nd page

For "HOL" premium credit →



FirstService
RESIDENTIAL

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number 10779770
 Invoice Date 2/25/2022
 Terms 15 ePay ACH BP
 Period End 2/1/2022
 Customer 100-0SNC
 Account # MED-0SNC
Total Amount Due: (\$650.00)

Medical Insurance

Date	Position	Employee	Amount
2/1/2022	Medical Adjustment	Holiday Premium Credit - Belynda Tharpe	(\$325.00)
2/1/2022	Medical Adjustment	Holiday Premium Credit - Jay Parker	(\$325.00)
Subtotal			(\$650.00)

Subtotal	(\$650.00)
Tax	\$0.00
Total	(\$650.00)



From: Anh Nguyen Anh.Nguyen@fsresidential.com
Subject: RE: MB - 100-0SNC - Aberdeen Community Development District - 02/25/2022 - 10779074
Date: February 28, 2022 at 7:49 AM
To: Oksana Kuzmuk okuzmuk@gmsnf.com, Margaret Bronson mbronson@gmsnf.com
Cc: Lucy Acevedo Lucy.Acevedo@fsresidential.com, Belynda Tharpe Belynda.Tharpe@fsresidential.com

Sorry, I should have included both attached. There was a medical benefits "holiday" for the month of Feb. So, attached is a full invoice and a credit. Therefore, please pay the amounts in BOLD below.

259A

				\$650
Field Operations Manager	001.320.53800.46000	\$650	-\$325	\$325
Facility Manager	001.320.53800.45918	\$650	-\$325	\$325

Thank you.

#FirstServeOthers



FirstService
RESIDENTIAL

ANH NGUYEN, LCAM (FL, GA)
Vice President

6620 Southpoint Drive South Suite 610 | Jacksonville, FL 32216
 Direct 904-924-6293
anh.nguyen@fsresidential.com

24/7 Customer Care Center: 866.378.1099
[Facebook](#) | [LinkedIn](#) | [YouTube](#)

From: Anh Nguyen
Sent: Monday, February 28, 2022 7:45 AM
To: Oksana Kuzmuk <okuzmuk@gmsnf.com>; Margaret Bronson <mbronson@gmsnf.com>
Cc: Lucy Acevedo <Lucy.Acevedo@fsresidential.com>; Belynda Tharpe <Belynda.Tharpe@fsresidential.com>
Subject: FW: MB - 100-0SNC - Aberdeen Community Development District - 02/25/2022 - 10779074

Please code the attached invoice as follows:

			\$1,300
Field Operations Manager	001.320.53800.46000	\$650	
Facility Manager	001.320.53800.45918	\$650	

Thank you.

#FirstServeOthers



FirstService
RESIDENTIAL

ANH NGUYEN, LCAM (FL, GA)
Vice President

6620 Southpoint Drive South Suite 610 | Jacksonville, FL 32216
 Direct 904-924-6293
anh.nguyen@fsresidential.com

24/7 Customer Care Center: 866.378.1099
[Facebook](#) | [LinkedIn](#) | [YouTube](#)



FirstService
RESIDENTIAL

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number 10780795
 Invoice Date 3/1/2022
 Terms 15 ePay ACH BP
 Service Period 3/1/2022
 Customer 100-0SNC

Invoice Type MGFEE
 Account # MGF-0SNC
Total Amount Due: \$1,000.00

259A

Description	Total									
Management Fee	\$1,000.00									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"></td> <td style="text-align: right;">Subtotal</td> <td style="text-align: right;">\$1,000.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Tax</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td style="text-align: right;">\$1,000.00</td> </tr> </table>			Subtotal	\$1,000.00		Tax	\$0.00		Total	\$1,000.00
	Subtotal	\$1,000.00								
	Tax	\$0.00								
	Total	\$1,000.00								

From: Anh Nguyen <anh.nguyen@fsresidential.com>
Subject: FW: MGMT INV - 100-0SNC - Aberdeen Community Development District - 03/01/2022 - 10780795
Date: March 1, 2022 at 10:18 AM
To: Oksana Kuzmuk <kuzmuk.ajgment.com>, Margaret Bronson <mbronson@grant.com>
Cc: Belynda Tharpe <belynda.tharpe@fresidential.com>, Lucy Acevedo <lucy.acevedo@fresidential.com>



Please code attached to the below...thank you!

001.320.53800.45921 Management Fee 259A

Thank you.

#FirstServeOthers



FirstService
RESIDENTIAL

ANH NGUYEN, LCAM (FL, GA)
Vice President

6620 Southpoint Drive South Suite 610 | Jacksonville, FL 32216
Direct 904-924-6293
anh.nguyen@fsresidential.com

24/7 Customer Care Center: 866.378.1099
[Facebook](#) | [LinkedIn](#) | [YouTube](#)

From: CORPBILLING@fsresidential.com <CORPBILLING@fsresidential.com>
Sent: Monday, February 28, 2022 11:03 PM
To: Anh Nguyen <Anh.Nguyen@fsresidential.com>
Cc: FL - FSR Billing <FSRBilling.FL@fsresidential.com>
Subject: MGMT INV - 100-0SNC - Aberdeen Community Development District - 03/01/2022 - 10780795



FirstService
RESIDENTIAL

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number 10780795
Invoice Date 3/1/2022
Terms 15 ePay ACH BP
Service Period 3/1/2022
Customer 100-0SNC

Invoice Type MGFEE
Account # MGF-0SNC
Total Amount Due: \$1,000.00

Description	Total
Management Fee	\$1,000.00

Subtotal \$1,000.00
Tax \$0.00
Total \$1,000.00

Future Horizons, Inc.
 403 North First Street
 P O Box 1115
 Hastings, FL 32145-1115

INVOICE

Invoice Number: 71906
 Invoice Date: Feb 28, 2022
 Page: 1

Voice: 800-682-1187
 Fax: 904-692-1193

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

Ship to:
Aberdeen CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Customer ID	Customer PO	Payment Terms	
Aberdeen01	Per Contract	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		3/30/22

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services performed in February <div style="text-align: center;"> <p>213A</p> <p>1.320 S 3800.46100</p> <p>RECEIVED FEB 28 2022</p> </div>	2,140.00	2,140.00

Subtotal	2,140.00
Sales Tax	
Freight	
Total Invoice Amount	2,140.00
Payment/Credit Applied	
TOTAL	2,140.00

Check/Credit Memo No:

Overdue invoices are subject to finance charges.



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

Invoice

Date 3/1/2022

Invoice # 131295605268

Terms	Net 20
Due Date	3/21/2022
PO #	

Bill To GMS LLC Aberdeen CDD 475 West Town Place Suite 114 St. Augustine FL 32092	Ship To Aberdeen CCD 110 Flowers of Scotland Jacksonville FL 32259
---	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,944.84
WM-SHED RENTAL	Monthly rental fee for storage shed	1	ea	10.00
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	60.47
<p>1,320.53800.45507 7913</p>				

Subtotal 2,015.31
Shipping Cost (FEDEX GROUND) 0.00
Total 2,015.31
Amount Due \$2,015.31

Remittance Slip

Customer
13ABE100
Invoice #
131295605268

Amount Due \$2,015.31

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295605268



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
 P.O. Box 952503
 Atlanta, GA 31192-2503
 904-355-5300

Service Slip/Invoice


INVOICE: 8236217
DATE: 2/23/2022
ORDER: 8236217

Bill To: [139845]
 Aberdeen
 Aberdeen - CDD
 C/O Government Services
 475 W. Town Place - Suite 114
 Saint Augustine, FL 32092

Work Location: [139845] 904-626-0375
 Aberdeen
 Aberdeen - CDD
 110 Flower Of Scotland Ave
 Saint Johns, FL 32259-6937

60A
 1,320,572.460

Work Date	Time	Target Pest	Technician	Time In
2/23/2022	07:14 AM			07:14 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	2/23/2022	121:C5	07:42 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service <i>Feb</i>	\$99.23
		SUBTOTAL \$99.23
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$99.23
		AMOUNT DUE \$99.23
		 
		_____ TECHNICIAN SIGNATURE
		_____ CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Check Approval Form

General Fund

Date: March 10, 2022

District: Aberdeen CDD

Fund Code: 1

Beginning Check #: 4308


Ending Check #: 4311

Total Amount of Checks: \$ 22,790.93 New Balance

Balance in Account***: \$ 165,136.99 \$ 142,346.06

Recent Deposits: _____

Prepared by: Oksana Kuzmuk

Signature: 

Approved by: Jim Oliver

Signature: _____

BANK A: ABERDEEN CDD

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St	Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00276	30822	1019	001-320-57200-46000			30822	1,889.00	.00	1,889.00		
			REPAIRS AND REPLACEMENTS								
			DK BUILDING & RENOVATIO S LLC				1,889.00	.00	1,889.00	004308	
00013	20822	201492	001-310-51300-31100			20822	388.00	.00	388.00		
			JAN PROFESSIONAL SERVICES								
			ENGLAND THIMS & MILLER, INC.				388.00	.00	388.00	004309	
00017	30122	679	001-310-51300-34000			30122	4,190.17	.00	4,190.17		
			MAR MANAGEMENT FEES								
00017	30122	679	001-310-51300-35100			30122	150.00	.00	150.00		
			MAR INFORMATION TECH								
00017	30122	679	001-310-51300-31300			30122	583.33	.00	583.33		
			MAR DISSEM AGENT SERVICES								
00017	30122	679	001-310-51300-51000			30122	6.70	.00	6.70		
			OFFICE SUPPLIES								
00017	30122	679	001-310-51300-42000			30122	32.73	.00	32.73		
			POSTAGE								
00017	30122	679	001-310-51300-42500			30122	132.30	.00	132.30		
			COPIES								
00017	30122	679	001-310-51300-41000			30122	47.70	.00	47.70		
			TELEPHONE								
			GOVERNMENTAL MANAGEMENT SERVICES				5,142.93	.00	5,142.93	004310	
00261	30122	13221	001-320-53800-46200			30122	15,371.00	.00	15,371.00		
			MAR LANDSCAPE MAINTENANCE								
			TRIMAC OUTDOOR				15,371.00	.00	15,371.00	004311	
			ABERDEEN CDD				22,790.93	.00	22,790.93		
			ABERDEEN - GENERAL FUND				22,790.93	.00	22,790.93		

DK Building & Renovations LLC

2744 Chelsea Cove Dr
Jacksonville, FL 32223 US
dkbuildingrenovations@gmail.com

INVOICE

BILL TO
Jay Parker
Aberdeen Community
110 Flower of Scotland Ave
St. Johns, FL 32259

RECEIVED MAR 09 2022

INVOICE 1019
DATE 03/08/2022
TERMS Due on receipt
DUE DATE 03/09/2022

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Handyman Repairs	Modify current door opening of 48in to 60in wide and 80in high. We will reframe opening to new size. Then cut down current door to approximately 30in then make another door the same size with new T111 siding and trim boards to match. Add drop down and push up locking pin for security and 4 new hinges to match with an exterior locking system. Paint new exterior wood. Labor.	1	900.00	900.00
Misc Materials General	5/8x4x8 T111 8in OC, 2x4x8, 1x4x8, screws, hinges, locking pins, paint, exterior locking system TBD.	1	493.00	493.00
Handyman Repairs	Build ramp from treated 2x6 and treated plywood 5ft wide x 4ft long. Labor for ramp.	1	360.00	360.00
Misc Materials	Materials for ramp 2x6, 3/4 plywood all treated, screws, lag bolts. Ramp material.	1	136.00	136.00
Credit card fee	Credit card fee 4%	1	75.00	75.00

Thank you. You can click on link and pay when Ron finishes tomorrow morning.

BALANCE DUE

\$1,964.00

\$ 1,889.00

276 (A)

1,320.572.460



Aberdeen Community Development District (CDD)
 c/o GMS, LLC
 475 West Town Place
 Suite 114
 St. Augustine, FL 32092

February 08, 2022
 Project No: 02105.27000
 Invoice No: 0201492

Project 02105.27000 Aberdeen Community Development District-2018/2019 General
 Consulting Engineering Services (WA#27)

Professional Services rendered through January 31, 2022

Task 01 Professional Services

Professional Personnel

			Hours	Rate	Amount	
Senior Engineer						
Katsaras, George	1/29/2022		2.00	194.00	388.00	
Totals			2.00		388.00	
Total Labor						388.00
				Total this Task		\$388.00

Task XP Expenses **Total this Task 0.00**

Invoice Total this Period \$388.00

1,310,513.311
 13A

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 679

Invoice Date: 3/1/22

Due Date: 3/1/22

Case:

P.O. Number:

Bill To:

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

Description	17A	Hours/Qty	Rate	Amount
Management Fees - March 2022	1.310.513.340		4,190.17	4,190.17
Information Technology - March 2022	1.310.513.351		150.00	150.00
Dissemination Agent Services - March 2022	1.310.513.313		583.33	583.33
Office Supplies	1.310.513.510		6.70	6.70
Postage	1.310.513.420		32.73	32.73
Copies	1.310.513.425		132.30	132.30
Telephone	1.310.513.41000		47.70	47.70
Total				\$5,142.93
Payments/Credits				\$0.00
Balance Due				\$5,142.93

PO Box 8699, 1880 Eastwest Pkwy
Fleming Island, FL 32006 US
9045054694
Jillf@trimacoutdoor.com
www.trimacoutdoor.com



BILL TO
Aberdeen Community
Development District
110 Flower of Scotland
St Johns, FL 32259

SHIP TO
Aberdeen Community
Development District
110 Flower of Scotland
St Johns, FL 32259

INVOICE 13221

DATE 03/01/2022 TERMS Net 30

DUE DATE 03/31/2022

JOB | SCOPE
Landscape Maintenance

ACTIVITY	QTY	RATE	AMOUNT
Landscape maintenance:Landscape Maintenance Jacksonville Landscape maintenance for the contracted month, as indicated above by date.	1	15,371.00	15,371.00

Once contractor is authorized to perform the work stated on the face of this contract, payment will be 100% due at the completion of the work. If payment has not been received by Trimac Outdoor within (30) days after billing, Trimac Outdoor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at 1.5% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing and on going thereafter until the bill has been paid.

1.320.538.46200
201A

TOTAL DUE \$15,371.00

RECEIVED MAR 03 2022

"CHANGING THE LANDSCAPE OF CUSTOMER SERVICE"

Check Approval Form

General Fund

Date: March 15, 2022

District: Aberdeen CDD

Fund Code: 1

Beginning Check #: 4312


Ending Check #: 4315

Total Amount of Checks: \$ 12,230.18 New Balance

Balance in Account***: \$ 123,171.29 \$ 110,941.11

Recent Deposits: _____

Prepared by: Margaret Bronson

Signature: 

Approved by: Jim Oliver

Signature: _____

BANK A: ABERDEEN CDD

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00013	30722	201863	001-310-51300-31100		30722	970.00	.00	970.00		
			FEB PROFESSIONAL SERVICES ENGINEERING FEES			970.00	.00	970.00	004312	
			ENGLAND THIMS & MILLER, INC.							
00259	30422	10782073	001-320-53800-46000		30422	1,850.40	.00	1,850.40		
			FEB FIELD OPS MGR OPERATIONS MANAGEMENT			3,799.46	.00	3,799.46		
00259	30422	10782073	001-320-53800-45918		30422	3,799.46	.00	3,799.46		
			FEB FACILITY MANAGER FACILITY MANAGER			708.33	.00	708.33		
00259	30422	10782073	001-320-53800-45505		30422	708.33	.00	708.33		
			FEB POOL MAINTENANCE AMENT-POOL MAINTENANCE			1,118.46	.00	1,118.46		
00259	30422	10782073	001-320-53800-45506		30422	1,118.46	.00	1,118.46		
			FEB JANITORIAL AMENT- JANITORIAL MAINT			1,238.17	.00	1,238.17		
00259	30422	10782073	001-320-53800-45917		30422	1,238.17	.00	1,238.17		
			FEB COMMON AREA MAINT GENERAL FACILITY MAINTENANCE			275.46	.00	275.46		
00259	30422	10782073	001-320-53800-46100		30422	275.46	.00	275.46		
			FEB LAKE MAINTENANCE LAKE MAINTENANCE			8,990.28	.00	8,990.28	004313	
			FIRST SERVICE RESIDENTIAL							
00271	30322	3009836	001-310-51300-31500		30322	305.14	.00	305.14		
			JAN GENERAL COUNSEL ATTORNEY FEES			1,604.76	.00	1,604.76		
00271	30322	3009837	001-310-51300-31500		30322	1,604.76	.00	1,604.76		
			JAN MONTHLY MEETING ATTORNEY FEES			1,909.90	.00	1,909.90	004314	
			KUTAK ROCK LLP							
00060	20922	8254856	001-320-57200-46000		20922	180.00	.00	180.00		
			FEB PEST CONTROL REPAIRS AND REPLACEMENTS			180.00	.00	180.00		
00060	30822	17409183	001-320-57200-46000		30822	180.00	.00	180.00		
			MAR PEST CONTROL REPAIRS AND REPLACEMENTS			360.00	.00	360.00	004315	
			TURNER PEST CONTROL LLC							
			ABERDEEN CDD			12,230.18	.00	12,230.18		
			ABERDEEN - GENERAL FUND			12,230.18	.00	12,230.18		



Aberdeen Community Development District (CDD)
 c/o GMS, LLC
 475 West Town Place
 Suite 114
 St. Augustine, FL 32092

March 07, 2022
 Project No: 02105.27000
 Invoice No: 0201863

Project 02105.27000 Aberdeen Community Development District-2018/2019 General
 Consulting Engineering Services (WA#27)

Professional Services rendered through February 26, 2022

Task 01 Professional Services

Professional Personnel

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	2/12/2022	.50	194.00	97.00
Katsaras, George	2/26/2022	4.50	194.00	873.00
Totals		5.00		970.00
Total Labor				970.00
			Total this Task	\$970.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$970.00

Outstanding Invoices

Number	Date	Balance
0201492	2/8/2022	388.00
Total		388.00

RECEIVED MAR 11 2022

13A
 1.310.573.311

England-Thim & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904 642-9990 • fax 904 646-9485
 CA 00002584 LC 0000316



FirstService
RESIDENTIAL

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

RECEIVED MAR 07 2022

INVOICE

Invoice Number 10782073
Invoice Date 3/4/2022
Terms 15 ePay ACH BP
Period Start 2/12/2022
Period End 2/25/2022

Customer 100-OSNC
Account # PAY-OSNC
Total Amount Due: \$8,990.28

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Manager, On-Site Property	15.00%	Tharpe, Belynda	8.00 HOLIDAY	\$33.65	\$309.61
Manager, On-Site Property	15.00%	Tharpe, Belynda	72.00 REG	\$33.65	\$2,786.40
				Subtotal	\$3,096.10
Staff, Front Desk	25.00%	Bagwell, Camdyn E	33.56 REG	\$12.50	\$524.39
Staff, Front Desk	25.00%	Naumann, Max M	13.20 REG	\$12.50	\$206.25
Staff, Front Desk	25.00%	Wood, Destany C	8.00 HOLIDAY	\$16.00	\$160.00
Staff, Front Desk	25.00%	Wood, Destany C	8.00 PTO	\$16.00	\$160.00
Staff, Front Desk	25.00%	Wood, Destany C	35.81 REG	\$16.00	\$716.20
				Subtotal	\$1,766.85
Supervisor, Building Maint	25.00%	Parker, Jay	8.00 HOLIDAY	\$24.00	\$240.00
Supervisor, Building Maint	25.00%	Parker, Jay	68.24 REG	\$24.00	\$2,047.20
Supervisor, Building Maint	25.00%	Parker, Jay	8.00 VACATION	\$24.00	\$240.00
				Subtotal	\$2,527.20
Staff, Building Maint	25.00%	Henry, Brandon E	8.00 HOLIDAY	\$17.00	\$170.00
Staff, Building Maint	25.00%	Henry, Brandon E	67.30 REG	\$17.00	\$1,430.13
				Subtotal	\$1,600.13



FirstService

RESIDENTIAL

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number	10782073
Invoice Date	3/4/2022
Terms	15 ePay ACH BP
Period Start	2/12/2022
Period End	2/25/2022
Customer	100-0SNC
Account #	PAY-0SNC
Total Amount Due:	\$8,990.28

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
				Subtotal	\$8,990.28
				Tax	\$0.00
				Total	\$8,990.28



Anh Nguyen

Home 2024 2:28 AM

FW: PAYROLL - 100-0SNC - Aberdeen Community Development District - 03/04/2022 - 10782073

To: Oksana Kuzmuk, Margaret Bronson, Cc: Lucy Acevedo, Belynda Tharpe

Details

Good morning,
Please code the attached invoice as follows.

		11
	Invoice Amount	\$8,990.28
Field Operations Manager	001.320.53800.46000	\$1,850.40
Facility Manager	001.320.53800.45918	\$3,799.46
Pool Maintenance	001.320.53800.45505	\$708.33
Janitorial Common Area	001.320.53800.45506	\$1,118.46
Maintenance	001.320.53800.45917	\$1,238.17
Lake Maintenance	001.320.53800.46100	\$275.46

Thank you.

259A

#FirstServeOthers



ANH NGUYEN, LCAM (FL, GA)
Vice President

6620 Southpoint Drive South Suite 610 | Jacksonville, FL 32216
Direct 904-924-6293
anh.nguyen@fsresidential.com

24/7 Customer Care Center: 866.378.1099
[Facebook](#) | [LinkedIn](#) | [YouTube](#)

FirstService
RESIDENTIAL

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

March 3, 2022

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3009836
Client Matter No. 223-1

Mr. Jim Oliver
Aberdeen CDD
Governmental Management Services - North Florida
Suite 114
475 West Town Place
St. Augustine, FL 32092

RECEIVED MAR 09 2022

1,310.573³¹⁵ Invoice No. 3009836
271A 223-1

Re: Aberdeen CDD - General Counsel

For Professional Legal Services Rendered

01/13/22	W. Haber	0.20	58.00	Prepare prompt payment resolution
01/21/22	K. Jusevitch	0.20	29.00	Distribute legislative newsletter
01/25/22	C. Stuart	0.20	84.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation
01/26/22	W. Haber	0.30	87.00	Review and respond to correspondence regarding license agreements for resident fences
01/27/22	K. Jusevitch	0.20	29.00	Confer with Haber regarding easement agreements
TOTAL HOURS		1.10		

KUTAK ROCK LLP

Aberdeen CDD

March 3, 2022

Client Matter No. 223-1

Invoice No. 3009836

Page 2

TOTAL FOR SERVICES RENDERED \$287.00

DISBURSEMENTS

Travel Expenses 18.14

TOTAL DISBURSEMENTS 18.14

TOTAL CURRENT AMOUNT DUE \$305.14

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

March 3, 2022

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

Wire Transfer Remit To:
ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470
Reference: Invoice No. 3009837
Client Matter No. 223-2

RECEIVED MAR 09 2022

Mr. Jim Oliver
Aberdeen CDD
Governmental Management Services - North Florida
Suite 114
475 West Town Place
St. Augustine, FL 32092

271A

Invoice No. 3009837
223-2

1.310.513.315

Re: Aberdeen CDD - Monthly Meeting

For Professional Legal Services Rendered

01/24/22	W. Haber	Prepare for Board meeting	
01/25/22	W. Haber	Prepare for and participate in Board meeting	
TOTAL FOR SERVICES RENDERED			\$1,500.00
DISBURSEMENTS			
Meals		5.14	
Travel Expenses		99.62	
TOTAL DISBURSEMENTS			<u>104.76</u>
TOTAL CURRENT AMOUNT DUE			<u>\$1,604.76</u>



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
 P.O. Box 952503
 Atlanta, GA 31192-2503
 904-355-5300


Service Slip/Invoice

INVOICE: 17409183
DATE: 3/8/2022
ORDER: 17409183

Bill To: [139845]
 Aberdeen
 Aberdeen - CDD
 C/O Government Services
 475 W. Town Place - Suite 114
 Saint Augustine, FL 32092

Work Location: [428304] 904-217-0925
 Aberdeen CDD II (Amenity Center)
 96 Bush Pl
 Fruit Cove, FL 32259-7101

Work Date	Time	Target Pest	Technician	Time In
3/8/2022	01:37 PM	ANTS, FIRE ANT, ROA		01:37 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	3/8/2022		02:19 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$90.00
<i>Mar Fire Ant Control PCSF 60A 1.320.572.460</i>		
SUBTOTAL		\$90.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$90.00
PRIOR BAL		\$90.00
AMOUNT DUE		\$180.00
 _____ TECHNICIAN SIGNATURE		
_____ CUSTOMER SIGNATURE		

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
 P.O. Box 952503
 Atlanta, GA 31192-2503
 904-355-5300

Service Slip/Invoice

INVOICE: 8254856
DATE: 2/9/2022
ORDER: 8254856

Bill To: [139845]
 Aberdeen
 Aberdeen - CDD
 C/O Government Services
 475 W. Town Place - Suite 114
 Saint Augustine, FL 32092

Work Location: [428304] 904-217-0925
 Aberdeen CDD II (Amenity Center)
 96 Bush Pl
 Fruit Cove, FL 32259-7101

Work Date	Time	Target Pest	Technician	Time In
2/9/2022	07:17 AM	ANTS, FIRE ANT, ROA		07:17 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	3/8/2022		07:45 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$90.00
	<i>Feb Fire Ant control PEST</i>	
	<i>60A</i>	
	<i>1,320.572.460</i>	
	SUBTOTAL	\$90.00
	TAX	\$0.00
	AMT. PAID	\$0.00
	TOTAL	\$90.00
	PRIOR BAL	\$90.00
	AMOUNT DUE	\$180.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.


I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

© 2012 Turner Pest Control LLC. All rights reserved.

Check Approval Form

General Fund

Date:	March 23, 2022	
District:	Aberdeen CDD	
Fund Code:	1	
Beginning Check #:	4316	
Ending Check #:	4320	
Total Amount of Checks:	\$ 12,974.66	New Balance
Balance in Account***:	\$ 110,941.11	\$ 97,966.45
Recent Deposits:		
Prepared by:	Margaret Bronson	
Signature:		
Approved by:	Jim Oliver	
Signature:		

BANK A: ABERDEEN CDD

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00068	30122	712739	001-300-15500-10000		30122	2,772.00	.00	2,772.00		
			POOL MONITORING 4/22-6/22							
			ENVERA SYSTEMS			2,772.00	.00	2,772.00	004316	
00259	31822	10784132	001-320-53800-46000		31822	1,781.07	.00	1,781.07		
			MAR FIELD OPS MANAGER							
			OPERATIONS MANAGEMENT							
00259	31822	10784132	001-320-53800-45918		31822	3,657.10	.00	3,657.10		
			MAR FAC MANAGER							
			FACILITY MANAGER							
00259	31822	10784132	001-320-53800-45505		31822	681.79	.00	681.79		
			MAR POOL MAINTENANCE							
			AMENT-POOL MAINTENANCE							
00259	31822	10784132	001-320-53800-45506		31822	1,076.56	.00	1,076.56		
			MAR JANITORIAL							
			AMENT- JANITORIAL MAINT							
00259	31822	10784132	001-320-53800-45917		31822	1,191.77	.00	1,191.77		
			MAR COMMON AREA MAINT							
			GENERAL FACILITY MAINTENANCE							
00259	31822	10784132	001-320-53800-46100		31822	265.14	.00	265.14		
			MAR LAKE MAINTENANCE							
			LAKE MAINTENANCE							
			FIRST SERVICE RESIDENTIAL			8,653.43	.00	8,653.43	004317	
00259	31822	10784947	001-320-53800-46000		31822	650.00	.00	650.00		
			MAR PROPERTY MANAGER							
			OPERATIONS MANAGEMENT							
00259	31822	10784947	001-320-53800-45918		31822	650.00	.00	650.00		
			MAR FAC MANAGER							
			FACILITY MANAGER							
			FIRST SERVICE RESIDENTIAL			1,300.00	.00	1,300.00	004318	
00060	31422	17389952	001-320-57200-46000		31422	99.23	.00	99.23		
			MAR PEST CONTROL							
			REPAIRS AND REPLACEMENTS							
			TURNER PEST CONTROL LLC			99.23	.00	99.23	004319	
00221	30122	2772	001-320-53800-45919		30122	150.00	.00	150.00		
			MAR MAINT/NEWSLETTER							
			AMENITY - WEBSITE							
			ROBERTA G NAGLE DBA UNICORN			150.00	.00	150.00	004320	
ABERDEEN CDD						12,974.66	.00	12,974.66		
ABERDEEN - GENERAL FUND						12,974.66	.00	12,974.66		

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Invoice	
Invoice Number 712739	Date 03/01/2022
Customer Number 400171	Due Date 04/01/2022

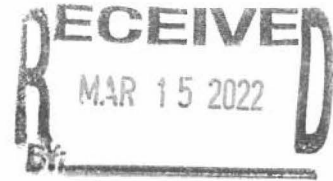
Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Aberdeen CDD	400171		712739	04/01/2022
Quantity	Description		Rate	Amount
3.00	Aberdeen CDD, 110 Flower of Scotland Ave, Jacksonville, FL Pool Monitoring 04/01/2022 - 06/30/2022		924.00	2,772.00
	Sales Tax	<i>U8A</i>		0.00
	Payments/Credits Applied	<i>1.300.155.10000</i>		0.00
Invoice Balance Due:				\$2,772.00

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743
 Email: ar@enverasystems.com
 Service: (941) 556-0734



Date	Invoice #	Description	Amount	Balance Due
03/01/2022	712739	Alarm Monitoring Services	\$2,772.00	\$2,772.00

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Return Service Requested

Invoice	
Invoice Number 712739	Date 03/01/2022
Customer Number 400171	Due Date 04/01/2022

Net Due: \$2,772.00

Amount Enclosed: _____

ABERDEEN CDD
 C/O GMS, LLC
 475 W TOWN PL STE 114
 SAINT AUGUSTINE, FL 32092-3649

2776

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802



FirstService
RESIDENTIAL

RECEIVED MAR 21 2022

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number 10784132
Invoice Date 3/18/2022
Terms 15 ePay ACH BP
Period Start 2/26/2022
Period End 3/11/2022

Customer 100-OSNC
Account # PAY-OSNC
Total Amount Due: \$8,653.43

Position	Labor Rate	Employee	Hours	Pay Rate	Amount	
Manager, On-Site Property	15.00%	Tharpe, Belynda	80.00 REG	\$33.65	\$3,096.10	
					Subtotal	\$3,096.10
Staff, Front Desk	25.00%	Bagwell, Camdyn E	33.65 REG	\$12.50	\$525.80	
Staff, Front Desk	25.00%	Naumann, Max M	11.64 REG	\$12.50	\$181.88	
Staff, Front Desk	25.00%	Wood, Destany C	7.08 REG	\$16.00	\$141.60	
					Subtotal	\$849.28
Supervisor, Building Maint	25.00%	Parker, Jay	0.48 OT	\$36.00	\$21.60	
Supervisor, Building Maint	25.00%	Parker, Jay	8.00 PTO	\$24.00	\$240.00	
Supervisor, Building Maint	25.00%	Parker, Jay	75.75 REG	\$24.00	\$2,272.50	
Supervisor, Building Maint	0.00%	Parker, Jay	PHONE	\$50.00	\$50.00	
					Subtotal	\$2,584.10
Staff, Building Maint	25.00%	Henry, Brandon E	13.30 OT	\$25.50	\$423.94	
Staff, Building Maint	25.00%	Henry, Brandon E	80.00 REG	\$17.00	\$1,700.01	
					Subtotal	\$2,123.95
					Subtotal	\$8,653.43
					Tax	\$0.00
					Total	\$8,653.43



FirstService
RESIDENTIAL

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number 10784132
Invoice Date 3/18/2022
Terms 15 ePay ACH BP
Period Start 2/26/2022
Period End 3/11/2022

Customer 100-0SNC
Account # PAY-0SNC
Total Amount Due: \$8,653.43

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
----------	------------	----------	-------	----------	--------

From: Anh Nguyen Anh.Nguyen@fsresidential.com
Subject: FW: PAYROLL - 100-0SNC - Aberdeen Community Development District - 03/18/2022 - 10784132
Date: March 21, 2022 at 10:02 AM
To: Oksana Kuzmuk okuzmuk@gmsnf.com, Margaret Bronson mbronson@gmsnf.com
Cc: Belynda Tharpe Belynda.Tharpe@fsresidential.com, Lucy Acevedo Lucy.Acevedo@fsresidential.com



Good morning,
Please code the attached invoice per below.

		12
	Invoice Amount	\$8,653.43
Field Operations Manager	001.320.53800.46000	\$1,781.07
Facility Manager	001.320.53800.45918	\$3,657.10
Pool Maintenance	001.320.53800.45505	\$681.79
Janitorial Common Area	001.320.53800.45506	\$1,076.55
Maintenance	001.320.53800.45917	\$1,191.77
Lake Maintenance	001.320.53800.46100	\$265.14

259A

Thank you.

#FirstServeOthers



ANH NGUYEN, LCAM (FL, GA)
Vice President
6620 Southpoint Drive South Suite 610 | Jacksonville, FL 32216
Direct 904-924-6293
anh.nguyen@fsresidential.com

FirstService
RESIDENTIAL

24/7 Customer Care Center: 866.378.1099
[Facebook](#) | [LinkedIn](#) | [YouTube](#)

From: CORPBILLING@fsresidential.com <CORPBILLING@fsresidential.com>
Sent: Thursday, March 17, 2022 11:03 PM
To: Anh Nguyen <Anh.Nguyen@fsresidential.com>
Cc: FL - FSR Billing <FSRBilling.FL@fsresidential.com>
Subject: PAYROLL - 100-0SNC - Aberdeen Community Development District - 03/18/2022 - 10784132



FSR Payroll
Invoice.pdf



FirstService
RESIDENTIAL

Aberdeen Community Development District
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number 10784947
 Invoice Date 3/18/2022
 Terms 15 ePay ACH BP
 Period End 3/1/2022
 Customer 100-0SNC
 Account # MED-0SNC
Total Amount Due: \$1,300.00

Medical Insurance

Date	Position	Employee	Amount
3/1/2022	Property Manager	Tharpe, Belynda	\$650.00
			Subtotal \$650.00
3/1/2022	Maintenance Supervisor	Parker, Jay	\$650.00
			Subtotal \$650.00
			Subtotal \$1,300.00
			Tax \$0.00
			Total \$1,300.00



From: Anh Nguyen Anh.Nguyen@fsresidential.com 
Subject: FW: MB - 100-0SNC - Aberdeen Community Development District - 03/18/2022 - 10784947
Date: March 21, 2022 at 9:57 AM
To: Oksana Kuzmuk okuzmuk@gmsnf.com, Margaret Bronson mbronson@gmsnf.com
Cc: Belynda Tharpe Belynda.Tharpe@fsresidential.com, Lucy Acevedo Lucy.Acevedo@fsresidential.com

Good morning,
 Please code the following invoice---\$650 per below GL accounts.

Field Operations	
Manager	001.320.53800.46000
Facility Manager	001.320.53800.45918

Thank you.

#FirstServeOthers



FirstService
RESIDENTIAL

ANH NGUYEN, LCAM (FL, GA)
 Vice President

6620 Southpoint Drive South Suite 610 | Jacksonville, FL 32216
 Direct 904-924-6293
anh.nguyen@fsresidential.com

24/7 Customer Care Center: 866.378.1099
[Facebook](#) | [LinkedIn](#) | [YouTube](#)

From: CORPBILLING@fsresidential.com <CORPBILLING@fsresidential.com>
Sent: Friday, March 18, 2022 11:04 PM
To: Anh Nguyen <Anh.Nguyen@fsresidential.com>
Cc: FL - FSR Billing <FSRBilling.FL@fsresidential.com>
Subject: MB - 100-0SNC - Aberdeen Community Development District - 03/18/2022 - 10784947

INVOICE

259A



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
 P.O. Box 952503
 Atlanta, GA 31192-2503
 904-355-5300

Service Slip/Invoice

INVOICE: 17389952
DATE: 3/14/2022
ORDER: 17389952

Bill To: [139845]
 Aberdeen
 Aberdeen - CDD
 C/O Government Services
 475 W. Town Place - Suite 114
 Saint Augustine, FL 32092

Work Location: [139845] 904-626-0375
 Aberdeen
 Aberdeen - CDD
 110 Flower Of Scotland Ave
 Saint Johns, FL 32259-6937

Work Date	Time	Target Pest	Technician	Time In
3/14/2022	07:21 AM			07:21 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	3/14/2022	121:C5	08:02 AM

LOA
 1.320.572.460

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$99.23
SUBTOTAL		\$99.23
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$99.23

AMOUNT DUE \$99.23

RECEIVED MAR 14 2022

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



Web Development, LLC

Invoice

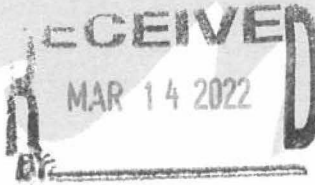
Date	Invoice #
3/1/2022	2772

Bill To
GOVERNMENTAL MANAGEMENT SERVICES, LLC ABERDEEN CREEK CDD 475 WEST TOWN PLACE, SUITE 114 WORLD GOLF VILLAGE ST. AUGUSTINE, FL 32092

221A
1.320.538.45919

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	MONTHLY MAINTENANCE AND NEWSLETTER - ABERDEEN CREEK CDD	150.00	150.00
Total			\$150.00



Check Approval Form

General Fund

Date: March 30, 2022

District: Aberdeen CDD

Fund Code: 1

Beginning Check #: 4321


Ending Check #: 4325

Total Amount of Checks: \$ 1,042.15 New Balance

Balance in Account***: \$ 97,042.95 \$ 96,000.80

Recent Deposits: _____

Prepared by: Margaret Bronson

Signature: 

Approved by: Jim Oliver

Signature: _____

INVOICE

INVOICE #BT03312022

DATE: MARCH 31, 2022

TO:

Aberdeen CDD
110 Flower of Scotland
Saint Johns, FL 32259

FOR:

Belynda Tharpe
General Manager - Amenities

DESCRIPTION	MILES	RATE	AMOUNT
Mileage **Expense report with detail attached <i>1.320.538.460</i> <i>272A</i> <i>Mar</i> RECEIVED MAR 24 2022	184	0.555	102.12
TOTAL			\$102.12

Make all checks payable to Belynda Tharpe

INVOICE

INVOICE #BH0033122
DATE: MARCH 31, 2022

TO:
Aberdeen CDD
110 Flower of Scotland
Saint Johns, FL 32259

FOR:
Brandon Henry
Maintenance Tech - Amenities

DESCRIPTION	MILES	RATE	AMOUNT
Mileage Mar Reimburs **Expense report with detail attached 274A 1.320.538.460 RECEIVED MAR 24 2022	150	0.555	\$83.25
TOTAL			\$83.25

Make all checks payable to Brandon Henry

INVOICE

INVOICE #JP03312022
DATE: MARCH 31, 2022

TO:
Aberdeen CDD
110 Flower of Scotland
Saint Johns, FL 32259

FOR:
Jay Parker
Operations Manager - Amenities

273 A

1,320.538.46000

DESCRIPTION	MILES	RATE	AMOUNT
Mileage reimburs mar	686	0.555	\$380.73
**Expense report with detail attached			
Geek Squad Receipt attached Outdoor connection installation for big screen tv			\$244.93
RECEIVED MAR 24 2022			
TOTAL			\$625.66

Make all checks payable to Jay Parker

JAY PARKER

From: GeekSquad@emailinfo.geeksquad.com <GeekSquad@emailinfo.geeksquad.com>

Sent: Tuesday, March 22, 2022 11:52 AM

To: Jay Parker <jay.parker@fsresidential.com>

Subject: Your receipt for today's Geek Squad visit

Order Summary & Payment Info

Subtotal:	\$229.98
Tax:	\$14.95
Order Total:	\$244.93
Payment Type:	Creditcard

RECEIVED MAR 24 2022

Keyed
APPROVAL

Card/Check #:	XXXXXXXXXXXX7729
Date of Transaction:	03/22/2022
Total Payment:	\$244.93
Future Balance Due:	\$0.00

Thanks for letting us serve you.

Below is a record of your order. If you have any questions or would like to schedule another appointment, please call **800-GEEKSQUAD (800-433-5778)**.

Sincerely,
Your Geek Squad Agent

Order #
76307199

Service Completed: 03/22/2022

Purchase Date: 03/22/2022

Order Items

56&ABOVE TV
CONNECT&MOUNT
SKU: 3008018



Pre-paid

Total Price: \$0.00

30 MINUTE HELPER
TASK
SKU: 5253001



Pre-paid

Total Price: \$0.00

SOUNDBAR
CONNECT &
MOUNTING
SKU: 6433395



Complete

Total Price: \$129.99

GEEK SQUAD ADD-ON
CUSTOM SURF
SKU: 6462887



Complete

Total Price: \$99.99



Invoice

Date Invoice #

3/25/2022 131295605923

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

Terms	Net 20
Due Date	4/14/2022
PO #	
Job Date	3/15/2022
Job Location	Aberdeen CDD
Customer #	13ABE100
TDLR License #	873
AZ License #	#331721

Bill To
GMS LLC Aberdeen CDD 475 West Town Place Suite 114 St. Augustine FL 32092

Ship To	Aberdeen CCD 110 Flowers of Scotland Jacksonville FL 32259
----------------	--

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Description	Quantity	Rate	Amount
480-088	Throw Rope - 30' Lifeline	Throw Rope - 30' Lifeline	1	29.00	29.00
480-089	Throw Rope - 60' Lifeline	Throw Rope - 60' Lifeline	1	36.00	36.00
Freight - Drop Ship	Freight - Drop Ship	UPS 1ZY10A380367787478 R/M 79A 1,320.572.460 RECEIVED MAR 28 2022	1	13.54	13.54

Total Amount Due 78.54 \$78.54

Remittance Slip

Customer 13ABE100
Invoice # 131295605923

Amount Due \$78.54

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295605923

10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
01/31		Balance Forward						\$795.32	
02/17	MD20551-02172022	Ad# 0003347245 XFR ACC#15659 acct# 15653						\$134.63	
02/07 02/07	I03399656-02072022	PUB WRKSH 2/16/22	SA St Augustine Record	1.00 x 4.5000	4.5	1	\$8.98	\$40.41	
02/07 02/07	I03399656-02072022	PUB WRKSH 2/16/22	SA St Aug Record Online	1.00 x 4.5000	4.5	1	\$8.97	\$40.37	
02/14 02/14	I03399653-02142022	BOS MTG 2/22/22	SA St Augustine Record	1.00 x 4.0000	4	1	\$8.98	\$35.92	
02/14 02/14	I03399653-02142022	BOS MTG 2/22/22	SA St Aug Record Online	1.00 x 4.0000	4	1	\$8.97	\$35.88	

PREVIOUS AMOUNT OWED: \$795.32
 NEW CHARGES THIS PERIOD: \$152.58
 CASH THIS PERIOD: \$0.00
 DEBIT ADJUSTMENTS THIS PERIOD: \$134.63
 CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

We appreciate your business.

So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.

RECEIVED MAR 11 2022

3A 1-310-573-4800

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$287.21		\$185.02	\$0.00	\$0.00	\$0.00		\$1,082.53 #152.58

25 ADVERTISER INFORMATION			
1	2	3	4
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
02/01/2022 - 02/28/2022	15659	15659	ABERDEEN CDD/GMS

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261

Payment is due upon receipt.

The St. Augustine Record

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261

1		2	
BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/2022 - 02/28/2022		ABERDEEN CDD/GMS	
COMPANY	23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT
SA 7		\$1,082.53	\$0.00
		TERMS OF PAYMENT	
		NET 15 DAYS	
21	CURRENT NET AMOUNT	22	30 DAYS
	\$287.21	\$185.02	\$0.00
4	PAGE #	5	BILLING DATE
	1		02/28/2022
6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER
	15659		15659
24	STATEMENT NUMBER		
	0000106377		

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



8-1-1

ABERDEEN CDD/GMS
 393 PALM COAST PKWY SW UNIT 4
 PALM COAST FL 32137-4774

The St. Augustine Record
 Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261



Mon, Feb 7, 2022
8:15:19AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

Acct: 15659
Phone: 9049405850

E-Mail:
Client: ABERDEEN CDD/GMS

Name: ABERDEEN CDD/GMS
Address: 393 PALM COAST PKWY SW
SUITE 4

City: PALM COAST State: FL Zip: 32137

Ad Number: 0003399656-01

Start: 02/07/2022

Placement: SA Legals

Copy Line: NOTICE OF WORKSHOP ABERDEEN COMMUNITY DEVELOPMENT DISTRICT A public workshop of one or more meml

Caller: Sarah Sweeting

Issues: 1

Rep: Dylan ISC-Abeyta

Paytype: BILL

Stop: 02/07/2022

Lines 52
Depth 4.50
Columns 1
Price \$80.78

**NOTICE OF WORKSHOP
ABERDEEN
COMMUNITY DEVELOPMENT
DISTRICT**

A public workshop of one or more members of the Board of Supervisors of the Aberdeen Community Development District ("District") will be held on Wednesday, February 16, 2022 at 6:30 p.m.

The workshop is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for the workshop may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.aberdeencdd.com. The workshop may be continued to a date, time, and place to be specified on the record at such workshop. There may be occasions when one or more Supervisors will participate by telephone.

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

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

Ernesto Torres
District Manager
3399656 February 7, 2022

RECEIVED FEB 14 2022

RECEIVED FEB 14 2022

THE ST. AUGUSTINE RECORD
Affidavit of Publication

ABERDEEN CDD/GMS
393 PALM COAST PKWY SW
SUITE 4
PALM COAST, FL 32137

ACCT: 15659
AD# 0003399656-01
PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a SA Notic Misc in the matter of PUB WRKSHP 2/16/22 was published in said newspaper in the issue dated 02/07/2022.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

NOTICE OF WORKSHOP
ABERDEEN
COMMUNITY DEVELOPMENT
DISTRICT

A public workshop of one or more members of the Board of Supervisors of the Aberdeen Community Development District ("District") will be held on Wednesday, February 16, 2022 at 6:30 p.m.

The workshop is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for the workshop may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.aberdeencdd.com. The workshop may be continued to a date, time, and place to be specified on the record at such workshop. There may be occasions when one or more Supervisors will participate by telephone.

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

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

Ernesto Torres
District Manager
3399656 February 7, 2022

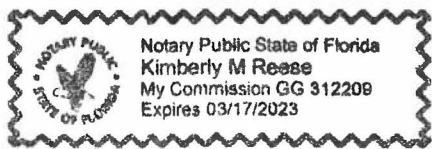
Sworn to (or affirmed) and subscribed before me by means of

physical presence or
 online notarization

this ____ day of **FEB 07 2022**

by *Melissa Rhinehart* who is personally known to me or who has produced as identification

Kimberly M Reese
(Signature of Notary Public)



10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
01/31		Balance Forward						\$795.32	
02/17	MD20551-02172022	Ad# 0003347245 XFR ACC#15659 acct# 15653						\$134.63	
02/07 02/07	I03399656-02072022	PUB WRKSH 2/16/22	SA St Augustine Record	1.00 x 4.5000	4.5	1	\$8.98	\$40.41	
02/07 02/07	I03399656-02072022	PUB WRKSH 2/16/22	SA St Aug Record Online	1.00 x 4.5000	4.5	1	\$8.97	\$40.37	
02/14 02/14	I03399653-02142022	BOS MTG 2/22/22	SA St Augustine Record	1.00 x 4.0000	4	1	\$8.98	\$35.92	
02/14 02/14	I03399653-02142022	BOS MTG 2/22/22	SA St Aug Record Online	1.00 x 4.0000	4	1	\$8.97	\$35.88	

PREVIOUS AMOUNT OWED: \$795.32
 NEW CHARGES THIS PERIOD: \$152.58
 CASH THIS PERIOD: \$0.00
 DEBIT ADJUSTMENTS THIS PERIOD: \$134.63
 CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

We appreciate your business.

So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.

RECEIVED MAR 11 2022

3A 1-310-573-4800

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$287.21		\$185.02	\$0.00	\$0.00	\$0.00		\$1,082.53
ADVERTISER INFORMATION								
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME	
	02/01/2022 - 02/28/2022		15659		15659		ABERDEEN CDD/GMS	

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261

Payment is due upon receipt.

The St. Augustine Record

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME						
	02/01/2022 - 02/28/2022		ABERDEEN CDD/GMS						
COMPANY	23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3	TERMS OF PAYMENT				
	SA 7	\$1,082.53	\$0.00		NET 15 DAYS				
21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS				
	\$287.21		\$185.02	\$0.00	\$0.00				
4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24	STATEMENT NUMBER
	1		02/28/2022		15659		15659		0000106377

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



#1

ABERDEEN CDD/GMS
 393 PALM COAST PKWY SW UNIT 4
 PALM COAST FL 32137-4774

The St. Augustine Record
 Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261



ABERDEEN CDD/GMS
393 PALM COAST PKWY SW
SUITE 4
PALM COAST, FL 32137

ACCT: 15659
AD# 0003399653-01
PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **BOS MTG 2/22/22** was published in said newspaper in the issue dated **02/14/2022**.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to (or affirmed) and subscribed before me by means of

physical presence or
 online notarization

this ____ day of **FEB 14 2022**

by *Melissa Rhinehart* who is personally known to me or who has produced as identification

Kimberly M Reese
(Signature of Notary Public)

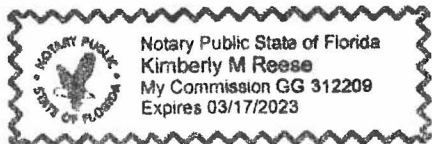
NOTICE OF MEETING
ABERDEEN
COMMUNITY DEVELOPMENT
DISTRICT

The meeting of the Board of Supervisors (the "Board") of the Aberdeen Community Development District is scheduled to be held on **Tuesday, February 22, 2022 at 4:00 p.m.** located at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, Saint Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, place and time certain, to be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephon e.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at this meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Ernesto Torres
District Manager
3399653, February 14, 2021



Mon, Feb 14, 2022
8:51:35AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

Acct: 15659
Phone: 9049405850
E-Mail:
Client: ABERDEEN CDD/GMS

Name: ABERDEEN CDD/GMS
Address: 393 PALM COAST PKWY SW
SUITE 4
City: PALM COAST

State: FL **Zip:** 32137

Ad Number: 0003399653-01
Start: 02/14/2022
Placement: SA Legals
Copy Line: NOTICE OF MEETING ABERDEEN COMMUNITY DEVELOPMENT DISTRICT

Caller: x
Issues: 1
Rep: Candace ISC-Wendricks

Paytype: BILL
Stop: 02/14/2022

The meeting of the Board of Supervisors (th

Lines 48
Depth 4.00
Columns 1
Price \$71.80

**NOTICE OF MEETING
ABERDEEN
COMMUNITY DEVELOPMENT
DISTRICT**

The meeting of the Board of Supervisors (the "Board") of the Aberdeen Community Development District is scheduled to be held on **Tuesday, February 22, 2022 at 4:00 p.m.** located at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, Saint Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, place and time certain, to be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephon e. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office. Each person who decides to appeal any action taken at this meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Ernesto Torres
District Manager
3399653, February 14, 2021

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/10/22	00175	2/25/22 02252022	202202 600-53800-60100	FINAL PMT-HEAT PUMP SYSTM ABERDEEN A/C	*	3,599.82	3,599.82 000119
3/10/22	00161	3/03/22 34533	202201 600-53800-60000	FINAL PMT-POOL FILTER COMPAC FILTRATION INC	*	3,762.38	3,762.38 000120
3/22/22	00177	3/22/22 100603	202203 600-53800-60000	POOL AREA CLEANING 30% JAX EXTERIOR CLEANING &	*	6,778.70	6,778.70 000121
3/23/22	00177	3/22/22 100603A	202203 600-53800-60000	POOL AREA CLEANING 70% JAX EXTERIOR CLEANING &	*	15,816.96	15,816.96 000122
3/23/22	00176	3/14/22 13326	202201 600-53800-60100	JAN IRRIGATION TRIMAC OUTDOOR	*	12,980.00	12,980.00 000123
3/30/22	00178	3/28/22 139323	202203 600-53800-60100	AMENITY CTR BATHROOMS,ALL ALLWEATHER CONTRACTORS	*	7,775.00	7,775.00 000124
TOTAL FOR BANK B						50,712.86	
TOTAL FOR REGISTER						50,712.86	

ABER ABERDEEN OKUZMUK

Check Approval Form

Capital Reserve

Date: March 10, 2022

District: Aberdeen CDD

Fund Code: 33

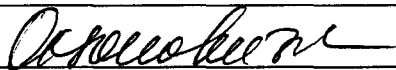
Beginning Check #: 119

Ending Check #: 120

Total Amount of Checks:	\$ 7,362.20	New Balance
Balance in Account***:	\$ 65,128.09	\$ 57,765.89

Recent Deposits: _____

Prepared by: Oksana Kuzmuk

Signature: 

Approved by: Jim Oliver

Signature: _____

BANK B: CAPITAL RESERVE FUND

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00175	22522	02252022	033-600-53800-60100		22522	3,599.82	.00	3,599.82		
	FINAL	PMT-HEAT PUMP SYSTEM	REPAIR AND REPLACEMENTS			3,599.82	.00	3,599.82	000119	
		ABERDEEN A/C								
00161	30322	34533	033-600-53800-60000		30322	3,762.38	.00	3,762.38		
	FINAL	PMT-POOL FILTER	CAPITAL OUTLAY			3,762.38	.00	3,762.38	000120	
		COMPAC FILTRATION INC								
CAPITAL RESERVE FUND						7,362.20	.00	7,362.20		
ABERDEEN-CAPITAL RESERVE FUND						7,362.20	.00	7,362.20		

ABER ABERDEEN

OKUZMUK

HVAC UNIT REPLACEMENT INVOICE

February 25, 2022 *A*

Belynda Tharpe, General Manager/Lifestyle Director
Aberdeen CDD
110 Flower of Scotland Avenue
Saint Johns, FL 32259
Belynda.Tharpe@fsresidential.com (904) 217-0925

Products manufactured by Bryant, a Carrier company.

ITEM	TOTAL COST
15 SEER 1.5 TON HEAT PUMP SYSTEM	
215BNA018P00 Heat Pump	
FX4DNF025L00 Air Handler	
204835946 5KW Heat Strip	
TOTAL	\$7,199.82

WARRANTY/PARTS/LABOR COVERAGE

Up to 10 years of sliding scale warranty parts coverage, labor not included. Must be registered within 90 days of installation.

<https://productregistration.bryant.com/Public/Home?brand=bryant>

Labor pertaining to this installation only is covered for 1 year.

DATE OF INSTALLATION

TBD

175B
33,600.538601.00.

PAYMENT SCHEDULE

A deposit in the amount of \$3,600.00 is required to secure equipment and booking date.
Remaining balance in the amount of \$3,599.82 is due day of installation upon completion of work.

Please remit payment to: Aberdeen AC 258 Grampian Highlands Drive Saint Johns, FL 32259

Thank you for the opportunity to service your HVAC replacement needs! If you have any questions, please do not hesitate to contact me at (631) 383.3864.

Sincerely,
Chrystal Blythe
Owner

3/8/22
Belynda will
pay check
Friday.

SERVICE ■ INSTALLATION ■ CONTROLS



For All Your Cooling and Heating Needs
www.aberdeenc.com ■ (904) 342-5349



2020 West Beaver Street
Jacksonville, FL 32209
Phone: 904-356-4003

Final Invoice

Date	Invoice Number
3/3/2022	34533

Bill To
First Service Residential 110 Flower Of Scotland Ave Fruit Cove, FL 32259

Ship To
Aberdeen Community Development 9145 Narcoossee Rd Ste A206 Orlando, FL 32827

Due Date	Ship Date	Ship Via
3/3/2022	1/31/2022	Kenny

Terms	PO Number	WO Number	Quote Number	SO Number
Balance due at Completion ✓	Aberdeen		01122-8TA	012822-1

Qty	Item	Description	Rate	Amount
1	Item Service	2) F-700 lids with shocks and hardware 1) Extended House Lid w/ hardware 2) Sets of 60lb shocks	10,166.81	10,166.81
1	Service	Service Call	494.05	494.05
1	Labor	Complete labor to install quoted materials (includes mobilization and lodging if required)	1,584.16	1,584.16
	Discount	Preferred Customer Discount	-5,510.26	-5,510.26
		Subtotal		6,734.76
1	Freight	Shipping and Handling	395.00	395.00
1	Deposit	50% Deposit from Customer for Order# 012822-1 \$3,367.38 Paid on 2/7/22 Check #000113	-3,367.38	-3,367.38

Kenny Completed The Work On 2/15/22
033.000.53800.00000
RECEIVED MAR 03 2022 1613

<p>Insufficient funds due to returned checks, wire transfers and/or credit cards will be subject to loss of customer discount and will incur a 1.5% finance charge compounded monthly until paid in full. Customer discount will be revoked and charged back to the Final Invoice if not paid within the specified terms. Please Note: 30 Days On Returns No Returns On Custom Made Items.</p>	Subtotal	USD 3,762.38
	Sales Tax (0.0%)	USD 0.00
	Additional Payments/Credits	USD 0.00
	Balance Due	USD 3,762.38

Check Approval Form

Capital Reserve

Date: March 22, 2022

District: Aberdeen CDD

Fund Code: 33

Beginning Check #: 121

Ending Check #: 121

Total Amount of Checks: \$ 6,778.70

New Balance
\$ 50,987.19

Balance in Account***: \$ 57,765.89

Recent Deposits: _____

Prepared by: Oksana Kuzmuk

Signature: 

Approved by: Jim Oliver

Signature: _____

BANK B: CAPITAL RESERVE FUND

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00177	32222	100603	033-600-53800-60000		32222	6,778.70	.00	6,778.70		
			POOL AREA CLEANING 30% CAPITAL OUTLAY			6,778.70	.00	6,778.70	000121	
			JAX EXTERIOR CLEANING &							
			CAPITAL RESERVE FUND			6,778.70	.00	6,778.70		
			ABERDEEN-CAPITAL RESERVE FUND			6,778.70	.00	6,778.70		

ABER ABERDEEN OKUZMUK



INVOICE

INV-100603

Date Issued: Mar 22, 2022
 Date Due: Due on Receipt
 Type: Total Due
 Work Order#: WO-000907
 Balance Due: \$22,595.66

FROM:
Jax Exterior Cleaning & Paver Sealing LLC
 License: 315906
 EIN # 84-3925677
 Email: jaxexteriorcleaning@gmail.com
 Phone: (904) 444-9190

RECEIVED MAR 22 2022

033,600.538.600

TO:
Aberdeen CDD
 Attn: Jay Parker
 110 Flower Of Scotland Avenue
 Fruit Cove, FL, 32259
 Phone: (904) 303-7366

JOB LOCATION:
Aberdeen CDD
 110 Flower Of Scotland Avenue
 Fruit Cove, FL, 32259
 Phone: (904) 303-7366

B 177

JOB:
 Paver cleaning, sanding & sealing w/ color enhancing wet look sealer

#	Services	Qty	Price	Discount	Total
1	Pool area cleaning & sealing "W/ color enhancing wet look sealer"	1.00	\$28,244.58	\$5,648.92 (20.00%)	\$22,595.66

22,568 sqft

Process: We will soft wash surface with chemicals to clean and brighten pavers and kill all mold, mildew and algae. Then we will use a high pressure surface cleaner to remove all dirt and grime between cracks of the pavers to get ready for sanding. This process also includes the coping around the pool. Then we will brush our "Power lock joint sand" between the cracks. "This process stops all weeds and ants". Then we will seal them with our color enhancing wet look 2 part water-base sealer that is 100% water-base eco-friendly sealer. This will darken your pavers and give them a wet look for years to come. We guaranteed our sealer for 1 year but you should get 3-4 years depending on weather, sunlight and how much they are walked on etc. Please do not put any furniture back on the pavers for 24 hours. We try our best not to get any dirt or sand into your pool. The only time this might happen is during the cleaning process if your pavers are very dirty.

Subtotal \$22,595.66

Grand Total (\$) **\$22,595.66**

Deposit Due \$6,778.70

Payment Schedule

Deposit (30.00%) \$6,778.70

Accepted payment methods

Credit Card, Check, Cash

Accepting Mobile Payments

Message

Thank you for your business.

Business powered by Markate.com

Check Approval Form

Capital Reserve

Date: March 23, 2022

District: Aberdeen CDD

Fund Code: 33


Beginning Check #: 122

Ending Check #: 122

Total Amount of Checks:	\$ 15,816.96	New Balance
Balance in Account***:	\$ 50,987.19	\$ 35,170.23

Recent Deposits: _____

Prepared by: Oksana Kuzmuk

Signature: 

Approved by: Jim Oliver

Signature: _____

BANK B: CAPITAL RESERVE FUND

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO# NO.
00177	32222	100603A	033-600-53800-60000		32222	15,816.96	.00	15,816.96	
			POOL AREA CLEANING 70% CAPITAL OUTLAY JAX EXTERIOR CLEANING &			15,816.96	.00	15,816.96	000122
			CAPITAL RESERVE FUND			15,816.96	.00	15,816.96	
			ABERDEEN-CAPITAL RESERVE FUND			15,816.96	.00	15,816.96	



INVOICE

INV-100603

FROM:
Jax Exterior Cleaning & Paver Sealing LLC
 License: 315906
 EIN # 84-3925677
 Email: jaxexteriorcleaning@gmail.com
 Phone: (904) 444-9190

Date Issued: Mar 22, 2022
 Date Due: Due on Receipt
 Overdue by: 1 days
 Type: Total Due
 Work Order#: WO-000907
Balance Due: \$22,595.66

TO:
Aberdeen CDD
 Attn: Jay Parker
 110 Flower Of Scotland Avenue
 Fruit Cove, FL, 32259
 Phone: (904) 303-7366

JOB LOCATION:
Aberdeen CDD
 110 Flower Of Scotland Avenue
 Fruit Cove, FL, 32259
 Phone: (904) 303-7366

JOB:
 Paver cleaning, sanding & sealing w/ color enhancing wet look sealer

#	Services	Qty	Price	Discount	Total
1	Pool area cleaning & sealing "W/ color enhancing wet look sealer"	1.00	\$28,244.58	\$5,648.92 (20.00%)	\$22,595.66

22,568 sqft

Process: We will soft wash surface with chemicals to clean and brighten pavers and kill all mold, mildew and algae. Then we will use a high pressure surface cleaner to remove all dirt and grime between cracks of the pavers to get ready for sanding. This process also includes the coping around the pool. Then we will brush our "Power lock joint sand" between the cracks. "This process stops all weeds and ants". Then we will seal them with our color enhancing wet look 2 part water-base sealer that is 100% water-base eco-friendly sealer. This will darken your pavers and give them a wet look for years to come. We guaranteed our sealer for 1 year but you should get 3-4 years depending on weather, sunlight and how much they are walked on etc. Please do not put any furniture back on the pavers for 24 hours. We try our best not to get any dirt or sand into your pool. The only time this might happen is during the cleaning process if your pavers are very dirty.

RECEIVED MAR 22 2022

B 177
 33-600-538-600

Subtotal	\$22,595.66
Grand Total (\$)	\$22,595.66
Deposit Due	\$6,778.70

Payment Schedule

Deposit (30.00%)

\$6,778.70

Accepted payment methods

Credit Card, Check, Cash

Accepting Mobile Payments

Message

Thank you for your business.

Business powered by [Markate.com](https://markate.com)

Check Approval Form

Capital Reserve

Date: March 23, 2022

District: Aberdeen CDD

Fund Code: 33

Beginning Check #: 123


Ending Check #: 123

Total Amount of Checks: \$ 12,980.00 New Balance

Balance in Account***: \$ 50,987.19 \$ 38,007.19

Recent Deposits: _____

Prepared by: Margaret Bronson

Signature: 

Approved by: Jim Oliver

Signature: _____

BANK B: CAPITAL RESERVE FUND

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00176	31422	13326	033-600-53800-60100		31422	12,980.00	.00	12,980.00		
	JAN IRRIGATION		REPAIR AND REPLACEMENTS							
		TRIMAC OUTDOOR				12,980.00	.00	12,980.00	000123	
			CAPITAL RESERVE FUND			12,980.00	.00	12,980.00		
			ABERDEEN-CAPITAL RESERVE FUND			12,980.00	.00	12,980.00		

PO Box 8699, 1880 Eastwest Pkwy
 Fleming Island, FL 32006 US
 9045054694
 Jillf@trimacoutdoor.com
 www.trimacoutdoor.com



BILL TO
 Aberdeen Community
 Development District
 110 Flower of Scotland
 St Johns, FL 32259

SHIP TO
 Aberdeen Community
 Development District
 110 Flower of Scotland
 St Johns, FL 32259

INVOICE 13326

DATE 03/14/2022 TERMS Net 30

DUE DATE 04/13/2022

JOB | SCOPE
 Irrigation January 2022

ACTIVITY	QTY	RATE	AMOUNT
Irrigation Jacksonville:Irrigation labor to track, locate 15 valves not shutting down	45	65.00	2,925.00
Irrigation Jacksonville:Irrigation Replace 15 Valves 2"	15	550.00	8,250.00
Irrigation Jacksonville:Irrigation Labor to Track, locate & Diagnose 7 Valves not responding (Trimac will submit an additional proposal for repairs after we diagnose issue)	21	65.00	1,365.00
Irrigation Jacksonville:Irrigation Replace 2 Pop Up Spray Heads 6"	2	30.00	60.00
Irrigation Jacksonville:Irrigation Replace 6 Rotor Heads 6"	6	40.00	240.00
Irrigation Jacksonville:Irrigation Repair 1 Lateral Line Break	1	75.00	75.00
Irrigation Jacksonville:Irrigation Replace 13 Nozzles	13	5.00	65.00

Once contractor is authorized to perform the work stated on the face of this contract, payment will be 100% due at the completion of the work. If payment has not been received by Trimac Outdoor within (30) days after billing, Trimac Outdoor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at 1.5% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing and on going thereafter until the bill has been paid.

*176B
 033.6005 38.601*

"CHANGING THE LANDSCAPE OF CUSTOMER SERVICE"

TOTAL DUE

\$12,980.00

"CHANGING THE LANDSCAPE OF CUSTOMER SERVICE"

Trimac Outdoor

PO Box 8699, 1880 Eastwest Pkwy
Fleming Island, FL 32006 US
(904) 505-4694
Jillf@trimacoutdoor.com
www.trimacoutdoor.com



Estimate

ADDRESS
Aberdeen Community Development District
110 Flower of Scotland
St Johns, FL 32259

SHIP TO
Aberdeen Community Development District
110 Flower of Scotland
St Johns, FL 32259

ESTIMATE 5171
DATE 02/02/2022

JOB | SCOPE
Irrigation January 2022

ACTIVITY	QTY	RATE	AMOUNT
labor to track, locate 15 valves not shutting down	45	65.00	2,925.00
Replace 15 Valves 2"	15	550.00	8,250.00
Labor to Track, locate & Diagnose 7 Valves not responding (Trimac will submit an additional proposal for repairs after we diagnose issue)	21	65.00	1,365.00
Replace 2 Pop Up Spray Heads 6"	2	30.00	60.00
Replace 6 Rotor Heads 6"	6	40.00	240.00
Repair 1 Lateral Line Break	1	75.00	75.00
Replace 13 Nozzles	13	5.00	65.00

TOTAL **\$12,980.00**

176B
033.600.538.601

Accepted By

Accepted Date

RECEIVED MAR 01 2022

OUTDOOR Irrigation Technical Inspection Report

Irrigation Controller			Point of Connection			Site Name: ABERDEEN		
Location: RAINBIRD			Location: 9YM			Location: LONG LEAF PKWY		
Type/Size			Size: ADENITY CENTER			Technician: KEYING		
Rain Gauge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Source	Meter	Well	Pump	Date of Inspection: 1/21/22	
Power On	<input type="checkbox"/>	<input checked="" type="checkbox"/>				Inspection # of in contract		
General Information			Backflow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Inspection Start Time:		
Valve Type			PRV	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Inspection End Time:		
Adequate Coverage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Master Valve	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Set to Run: Odd Even Every Days		
						or Days of the Week: S M T W T F S		

Zone	Controller	Head Type (Rotor, Spray, Drip, etc.)	Zone Time (Minutes)	Plant Type		Repairs Proposed (P) or Completed (C)										Start Times			
				Turf	Shrub	Pipes	Valves	Broken Heads			Adjustments								
				Annual	Mainline Break	Lateral Line Break	Zone Not Responding	Valve Leaking	Zone Not Shutting Down	Turf Spray (6")	Shrub Spray (12")	Fixed Riser	Coar Driven Rotor	Cleaned/Replaced Nozzle	Adjust Spray Pattern	Straightened	Capped	Raised/lowered	Zone Locations
1	S	15	✓	✓										2					PRO A 3:00AM T, F
2	S	15	✓	✓															PARKING LOT ISLAND
3	S	15	✓	✓															
4	R	45	✓	✓															
5	R	45	✓	✓															
6	R	45	✓	✓															
7	S	15	✓	✓															AMENITY CENTER RAINBIRD 12:00AM M, W, F
8	R	40	✓	✓															
9	S	20	✓	✓										3					PARKING LOT - 60 FEET OFF, 60 EAST SIDE
10	S	15	✓	✓										2					
11	R	30	✓	✓															
12	S	20	✓	✓															
13	R	40	✓	✓															

1
2
3
4
5
6
7
8
9
10

Comments: **MAINLINE LEAK AT GRAND HOLME POINT**
ALL CLOCKS ARE OFF

OUTDOOR Irrigation Technical Inspection Report

Irrigation Controller			Point of Connection			Site Name: <u>ABERDEEN</u>		
Location: <u>RAINBIRD</u>			Location: <u>WELLINGTON PARK</u>			Location: <u>LONGLEAF DRIVE</u>		
Type/Size			Size: <u>BEHIND WALL</u>			Technician: <u>KEVIN C</u>		
Rain Gauge			Source			Date of Inspection: <u>11/12/12</u>		
Power On			Meter			Inspection #: _____ of _____ In contract		
General Information			Backflow			Inspection Start Time:		
Valve Type			PRV			Inspection End Time:		
Adequate Coverage			Master Valve			Set to Run: _____ Days		
						or Days of the Week: <u>S M T W T F S</u>		

Zone	Controller	Head Type (Rotor, Spray, Drip, etc.)	Zone Time (Minutes)	Repairs Proposed (P) or Completed (C)												Start Times	Zone Locations							
				Plant Type			Pipes		Valves		Broken Heads		Adjustments											
				Turf	Shrub	Annual	Mainline Break	Lateral Line Break	Zone Not Responding	Valve Leaking	Zone Not Shutting Down	Turf Spray (8")	Shrub Spray (12")	Fixed Riser	Gear Driven Rotor	Cleaned/Replaced Nozzle	Adjust Spray Pattern	Straightened	Capped	Raised/Lowered				
1																								
2																								
3																								
4																								
5	S		30	✓																				
6	R		45	✓																				
7	S		30	✓																				
8	R		45	✓																				
9	R		45	✓																				
10	S		30	✓																				
HIGHLAND POINT RAINBIRD 500m TO TH, SA BEHIND BOTH WALLS ACROSS FROM 10R + 110 EAST SIDE BY LIGHT POLE TO TH, SA																								
NEED TO LOCATE THESE WIRES GREEN STONE NO POWER																								

Comments: WELLINGTON PARK, NEED TO LOCATE 1+2+3+4.

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23

OUTDOOR Irrigation Technical Inspection Report

Irrigation Controller			Point of Connection			Site Name: ABERDEEN		
Location	RAINBIRD		Location	STERLING BRIDGE		Location:	LONG LEAF PKWY	
Type/Size			Size	GLENFIELD, OH		Technician:	KEVIN C	
Rain Gauge	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Source	Meter	Well	Pump	Date of Inspection: 1/21/22	
Power On	<input type="checkbox"/>	<input checked="" type="checkbox"/>				Inspection #: _____ of _____ in contract		
General Information			Backflow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Inspection Start Time: _____		
Valve Type			PRV	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Inspection End Time: _____		
Adequate Coverage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Master Valve	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Set to Run: <input type="checkbox"/> Odd <input type="checkbox"/> Even <input type="checkbox"/> Every _____ Days		
						or Days of the Week: S M T W T F S		

Zone	Controller	Head Type (Rotor, Spray, Drip, etc.)	Zone Time (Minutes)	Plant Type			Repairs Proposed (P) or Completed (C)										Start Times		
				Turf	Shrub	Annual	Pipes	Valves		Broken Heads			Adjustments						
				Mainline Break	Lateral Line Break	Zone Not Responding	Valve Leaking	Zone Not Shutting Down	Turf Spray (6")	Shrub Spray (12")	Fixed Riser	Gear Driven Rotor	Cleaned/Replaced Nozzle	Adjust Spray Pattern	Straightened	Capped	Raised/Lowered	Zone Locations	
1	R		45	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>													PRO A 3:00 AM M, W, F
2	S		20	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>														
3								<input checked="" type="checkbox"/>											
4								<input checked="" type="checkbox"/>											
5								<input checked="" type="checkbox"/>											
6								<input checked="" type="checkbox"/>											
7								<input checked="" type="checkbox"/>											
8								<input checked="" type="checkbox"/>											
9								<input checked="" type="checkbox"/>											
				SUTHERLAND FOREST RAINBIRD										1:00 AM M, W, F SIDEWALK UP FRONT					
10	R		45	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>														
11	S		20	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>														
12	R		30	<input checked="" type="checkbox"/>															
13	R		30	<input checked="" type="checkbox"/>															BAD 3 STATION MODULE
14	S		30	<input checked="" type="checkbox"/>															
15	S		20	<input checked="" type="checkbox"/>															
16	S		20	<input checked="" type="checkbox"/>															
17								<input checked="" type="checkbox"/>											
18																			
19																			
20																			
21																			
22																			
23																			
24																			
25																			
26																			
27																			
28																			
29																			
30																			
31																			
32																			
33																			
34																			
35																			
36																			
37																			
38																			
39																			
40																			
41																			
42																			
43																			
44																			
45																			
46																			
47																			
48																			
49																			
50																			

Comments **CLOCK AT STERLING BRIDGE PL IS BAD, NEEDS REPAIRING - RAIN D. RD 9 ZONES.**

OUTDOOR Irrigation Technical Inspection Report

Irrigation Controller			Point of Connection			Site Name: <u>ABER DEEN</u>		
Location: <u>RAINIER</u>	Location: <u>CASTLE GATE</u>		Location: <u>LONG LEAF PKWY</u>			Technician: <u>KEVIN C</u>		
Type/Size: <u>AT QLEN 1/2" TYP</u>	Size: <u>BEHIND WALL ENTRANCE</u>		Source: Meter Well Pump			Date of Inspection: <u>11/18/22</u>		
Rain Gauge: Y N	Power On: Y N		Inspection #: _____			of _____ in contract		
General Information			Backflow: Y N	Inspection Start Time: _____		Inspection End Time: _____		
Valve Type: _____	PRV: Y N		Set to Run: Odd Even Every Days			or Days of the Week: <u>S M T W T F S</u>		
Adequate Coverage: Y N	Master Valve: Y N							

Zone	Controller	Head Type (Rotor, Spray, Drip, etc.)	Zone Time (Minutes)	Plant Type		Repairs Proposed (P) or Completed (C)										Start Times					
				Turf	Shrub	Pipes	Valves	Broken Heads			Adjustments										
				Annual		Mainline Break	Lateral Line Break	Zone Not Responding	Valve Leaking	Zone Not Shutting Down	Turf Spray (6")	Shrub Spray (12")	Fixed Riser	Gear Driven Rotor	Cleaned/Replaced Nozzle	Adjust Spray Pattern	Straightened	Capped	Raised/Lowered	Zone Locations	
1	S	20	✓	✓																	PRO A 11:30 AM M, W, F
2	R	45	✓	✓																	
3								✓													
4								✓													
5								✓													
6								✓													
7								✓													
8																					PRO A 4:45 AM W, SA
9	R	30	✓	✓																	
10	S							✓													
11																					
12																					
13																					
14																					
15																					PRO A 11:00 PM M, W, F
16	S	15	✓																		
17	S	15	✓	✓																	
18	R	45	✓																		
19	R	45	✓																		
20								✓													
21	S	15	✓												3				10		
22	R	45	✓																		BROKEN PIPE EAST SIDE
23																					
24																					

1
2
3
4
5
6
7

Comments: THERE ARE 7 ZONES ON THIS BLOCK, I DID NOT SEE ZONES 3, 4, 5, 6, 7
 COME ON ISLAND. IN FRONT OF ENTRANCE HAS Drip, did not see any of that
 come on or playground. FOUND VALVE IN ISLAND, DRIP IS ALL CUT UP.
 NEEDS REPLACING. NEED TO LOCATE # 3, 4, 5, 6, 7. THERE ARE VALVES IN
 MEDIAN WITH DRIP ALL THE WAY DOWN

Check Approval Form

Capital Reserve

Date: March 30, 2022

District: Aberdeen CDD

Fund Code: 33

Beginning Check #: 124


Ending Check #: 124

Total Amount of Checks: \$ 7,775.00 New Balance

Balance in Account***: \$ 22,190.23 \$ 14,415.23

Recent Deposits: _____

Prepared by: Margaret Bronson

Signature: 

Approved by: Jim Oliver

Signature: _____

BANK B: CAPITAL RESERVE FUND

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00178	32822	139323	033-600-53800-60100		32822	7,775.00	.00	7,775.00		
			AMENITY CTR BATHROOMS,ALL							
			ALLWEATHER CONTRACTORS			7,775.00	.00	7,775.00	000124	
			CAPITAL RESERVE FUND			7,775.00	.00	7,775.00		
			ABERDEEN-CAPITAL RESERVE FUND			7,775.00	.00	7,775.00		



Invoice

Date:	Invoice #:
3/28/2022	139323

RECEIVED MAR 29 2022

1702 Lindsey Road
 Jacksonville, FL 32221-6791
 Office 904-781-7060

17813

Bill To	
Aberdeen CDD GMS 475 West Town Place #114 St. Augustine, FL 32092	
Email	Terms
belynda.tharpe@fsresidential.com	Due Upon Receipt

Work Performed At		
Aberdeen CDD 110 Flower of Scotland Ave Pool St. Johns, FL 32259 JP		
Purchase Order	Rep	Work Order
		176525

Item	Description	Labor Qty.	Rate	Amount
Parts/Misc	PL - Work Complete per Approved Proposal 1st BID Provide labor and material to update club house bath faucets and flush valves. Remove all faucets and flush valves needing to be replaced. Install 8 Moen lavatory faucets with new drains and p-traps. Install 12 ADA wraps. Install 10 water closet flush valves on existing toilets. Install 2 urinal flush valves on existing urinals. Includes One year warranty on parts and labor. No warranty on existing plumbing/stoppages. Price does not include prior service calls. Test work and clean-up work area upon completion. If your company requires a PO or WTN please include with your approval.			\$6,325.00
Parts/Misc	PL - Work Complete per Approved Proposal 2nd BID Provide labor and material to update unisex bath faucets and flush valves. Remove all faucets and flush valves needing to be replaced. Install 3 lavatory faucets with new drains and p-traps. Install 3ADA wraps. Install 3water closet flush valves on existing toilets. Includes One year warranty on parts and labor. No warranty on existing plumbing/stoppages. Price does not include prior service calls. Test work and clean-up work area upon completion. If your company requires a PO or WTN please include with your approval.			\$1,450.00

code to → Cop Res. R & R

033.600.538.601



1702 Lindsey Road
 Jacksonville, FL 32221-6791
 Office 904-781-7060

Invoice

Date:	Invoice #:
3/28/2022	139323

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER. All material is guaranteed to be as specified, and the above work was completed in a substantial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

Subtotal:	\$7,775.00
Sales Tax:	\$0.00
Invoice Total:	\$7,775.00
Payments and Credits:	\$0.00
Total Due:	\$7,775.00