

ABERDEEN

Community Development District

OCTOBER 25, 2022

AGENDA

Aberdeen
Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

District Website: www.AberdeenCDD.com

October 19, 2022

Board of Supervisors
Aberdeen Community Development District

Dear Board Members:

The Aberdeen Community Development District Meeting is scheduled for **Tuesday, October 25, 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. Ratification of Fiscal Year 2023 Renewal Agreements with First Service Residential
- IV. Update Regarding Drainage Issue Solutions
- V. Update Regarding Future Improvements to Common Area Greenspace and other CDD-Owned Facilities and Assets
- VI. Discussion Regarding Easement Encroachments
 - A. Request for Sidewalk Construction in Easement
 - B. Rock Installation
- VII. Staff Reports
 - A. Attorney
 - B. Engineer

- C. Manager
- D. Operation Manager
 - 1. Pool Slide Restoration
 - 2. Pool Cleaning and Acid Wash
 - 3. Update on Pool Repairs
 - 4. Update on Wall Project
 - 5. Brush Removal on Lake Obstructing Views
- E. Amenity Center Manager
 - 1. Report
 - 2. Southern Recreation Quotes
 - a. Social Hall Patio Shade
 - b. Pool Equipment Shade
 - c. River Dee Playground
 - 3. Advance Awning Quotes
 - 4. Thompson Awning Quotes

VIII. Supervisor's Request and Public Comments

IX. Approval of Consent Agenda

- A. Approval of the Minutes of the September 27, 2022 Meeting
- B. Balance Sheet as of September 30, 2022 and Statement of Revenues and Expenses for the Period Ending September 30, 2022
- C. Assessment Receipt Schedule
- D. Approval of Check Register

X. Next Scheduled Meeting – 11/22/22 @ 4:00 p.m. @ Aberdeen Amenity Center

XI. Adjournment

SIXTH ORDER OF BUSINESS

A.

Aberdeen Owners Association, Inc.

Mail To: Aberdeen Owners' Association Architectural Control Committee
414 Old Hard Road, Suite 502 - Fleming Island, FL 32003 - Office: (904) 592-4090

PLEASE READ CAREFULLY SO AS TO NOT DELAY YOUR REQUEST
(Scheduled ARC Meetings are the 1st and 3rd Wednesday of each month.)
Applications must be received no later than the Wednesday prior to the ARC Hearing.
Approval Correspondences are mailed out the week following ARC Hearings.
"THIRTY (30) DAYS are ALLOWED FOR THE APPROVAL PROCESS"

9/14
Email
9/28
CDD
Email
CDD
Response
Still need
Answer

Directions for Electronic Filings:

1. All supporting documentation must be included with the Application as one attachment to your email which can be downloaded and printed as a single document. Multiple attachments will not be accepted.
2. When submitting application via email - Application and all supporting documentation should be transmitted as one attachment to the email, which can be downloaded and printed as a single and complete document. Email the scanned document to sherry@fpm.com
3. Online Payment: Go to floridianpropertymanagement.com. Go to "SERVICES" then "ARB REQUESTS." Fill out the form found there and then "SUBMIT." Applications will not be entered for processing until receipt of payment.

From: Name: Melissa Bailey
 Address: 681 Fort William Dr
 City, State, Zip: St. Johns FL 32259
 Phone: 386-212-1865 Email: Melissabailey76@yahoo.com
 Lot Number: _____ Phase: _____ Application Date: 09/05/2022

Fee Structure: CHECK PAYABLE TO "FLORIDIAN PROPERTY MANAGEMENT, LLC"

Room Additions: \$100.00 All other: \$50.00 Minor: \$25.00 (satellite dishes, basketball goals, paint colors)
Note: No Fee for Satellite Dishes or Solar Panels

Minimum Submittal Requirements

- A. SURVEY (see your Closing Package) **MUST BE SUBMITTED WITH ANY APPLICATION (Except Paint).**
- B. **THE SURVEY MUST DENOTE** the placement of any changes, structures, or improvements, including but not limited to **FENCES, PATIOS, WALKS, PORCH, POOL, SCREEN ENCLOSURE, LANDSCAPING**, etc.
- C. **PLANS AND SPECIFICATIONS** are required in the case of **POOLS, PATIOS, and ENCLOSURES**.
- D. **PHOTOS** ARE HELPFUL WITH THE APPROVAL PROCESS IN ALL CASES.

(Circle Improvement Type Below)

- 1. Fencing Most Interior Lots:** White vinyl, "Lexington Style" tongue and groove, with lattice top and New England caps, six feet (6') tall, eight foot (8') panel width. **Fencing Lake Lots:** Black aluminum, "Wellington Style" three (3)-rail or two (2) rail, flat top, four-foot (4') high fencing. **Must submit survey showing fence location.**
- 2. (A) Pool Only (B) Pool with Screen Enclosure:** (Scaled plans and drawings, pool, patio, and screen enclosure specifications to be provided by Certified Pool Contractor. All improvements including pool equipment must be drawn to scale on **SURVEY showing all measurements and Setbacks.**)
- 3. (A) Glass (B) Screen Enclosure** of existing porch or lanai (Must include color of supports and screen.)
- 4. New Screen Enclosure:** (Must submit scaled Plans & Specifications from Certified Contractor.)
- 5. Patio, Driveway, and Sidewalk extensions:** (Must Submit Scaled plans and drawings showing all proposed improvements plotted to scale on survey with measurements and setbacks accurately denoted. Must provide all material specifications - Name, Type, Color, and Description of any and all materials. Photo examples obtained from Internet Web Sources will facilitate the submittal process.)
- 6. Detached Structures, Pergola, Gazebo, Trellis, etc:** (Must submit detailed plans, drawings, and material specifications. Plans to show height, width, depth, design and all dimensions of proposed improvements. Structure location to be drawn to scale with measurements and setbacks shown on survey.)
- 7. Storage Sheds:** (Must submit detailed plans, drawings, and material specifications. Plans to show height, width, depth, design, and all dimensions of proposed improvements. Storage shed location to be drawn to scale with measurements and setbacks shown on survey. Storage sheds and buildings must be mounted on a concrete slab or foundation, of frame construction, with walls painted the same color as dwelling and with roofing shingles that match dwelling shingles. No plastic, aluminum, etc. sheds allowed.)
- 8. Landscaping** (Must submit Survey showing location of all landscape improvements. Must provide Plant List with written and pictorial specifications for all plant types, plant sizes, plant quantity, as well as mulch type and landscape border specifications.)
- 9. Recreational Equipment, Play Structures, Garden Statues, Trampolines, Wells, etc:** (Must submit plans with all dimensions - height/width/length/etc. - all accurately plotted on survey. Color copy examples and specifications obtained from Internet Web Sources will facilitate the submittal process.)
- 10. Roof Replacement:** (Must submit specifications showing manufacturer, type of shingle, and length of warranty, as well as a color sample of shingle from brochure.)
- 11. Emergency Generators:** (Must submit specifications including manufacturer, dimensions, and information regarding propane tanks, if any. Location of generator and tanks must be shown on survey.)
- 12. Satellite Dish or Solar Panels:** (Provide written and pictorial specifications for all equipment with installation locations accurately plotted on survey and any other pictorial representations.)
- 13. Paint:** (Photos of your home and each side yard neighbors' homes are required; Must submit Manufacturer - Product Code - Color Name - and Color Sample for BODY-TRIM-ACCENT-or any Other Color).

14. Other: _____

Add sidewalk from right side of the driveway to the backyard

Lions bridge

Floridian Property Management

PayPal Checkout

You paid \$50.00 USD

to Floridian Property Management
Details

Get PayPal Notifications in Messenger

Paid with

Visa x-8573 \$50.00 USD

This transaction will appear on your statement as PYPAL *FLORIDIANPR

Shipped to

Kristin Nygren

- 681 Fort William Dr
- St Johns, FL 32259

United States

Purchase details

Receipt number: 638802870551099

1

We'll send confirmation to:

melissabailey76@yahoo.com

Merchant details

Floridian Property Management

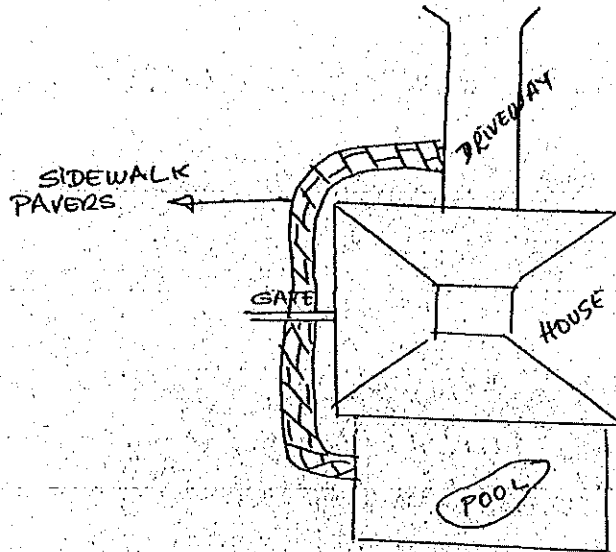
[Return to Merchant]

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- [Terms](#)
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English

681 - FORT WILLIAMS



PAVING YOUR WAY, Co.
(904) 803-7071

Melissabailey76@yahoo.com

color lions bridge

Herb Boyett

From: Herb Boyett
Sent: Wednesday, September 14, 2022 3:25 PM
To: 'melissabailey76@yahoo.com'
Subject: 681 Fort William Drive - Aberdeen
Attachments: 20220914153404600.pdf

Ms. Bailey:

Please be advised the ARC will need the following to review your submittal.

1. Show sidewalk drawn to scale on a copy of your survey.
2. Drawing should show sidewalk width, distance from dwelling, and distance from property line.
3. Provide written and pictorial specifications for pavers.
4. Your drawing shows a pool and fence. Are you also requesting a pool and fence?

Please advise accordingly.

Thank you-

Herbert Boyett

Architectural Review Director

414 Old Hard Road, Suite 502

Fleming Island, Florida 32003

Tel. (904) 592-4090 ext 103

Fax: (904) 269.2729

www.floridianpropertymanagement.com

hb@fpm.company



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Herb Boyett

From: Melissa Bailey <melissabailey76@yahoo.com>
Sent: Monday, September 26, 2022 6:17 PM
To: Herb Boyett
Subject: 681 Fort William Drive - Aberdeen
Attachments: 681.pdf

At the bottom is the information you requested, in a PDF. Please let me know what other information you need, I hope this is all you need.

To answer your questions below, we are not requesting a pool or fence.

Thanks,
Melissa

From: Melissa Bailey <melissabailey76@yahoo.com>
Sent: Wednesday, September 14, 2022 8:43 PM
To: Nygren, Kristin <Kristin_Nygren@ezcorp.com>
Subject: Fwd: 681 Fort William Drive - Aberdeen

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sent from my iPhone

Begin forwarded message:

From: Herb Boyett <hb@fpm.company>
Date: September 14, 2022 at 3:25:40 PM EDT
To: melissabailey76@yahoo.com
Subject: 681 Fort William Drive - Aberdeen

Ms. Bailey:

Please be advised the ARC will need the following to review your submittal.

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2. Drawing should show sidewalk width, distance from dwelling, and distance from property line.
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Please advise accordingly.

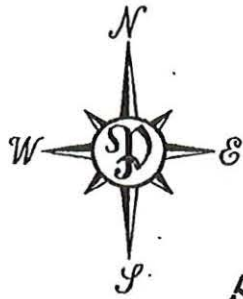
MAP SHOWING BOUNDARY SURVEY OF

LOT 295 BLOCK AS SHOWN ON MAP OF
ABERDEEN OF ST. JOHNS UNIT FOUR

AS RECORDED IN MAP BOOK 78 PAGES 46-51 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA.

CERTIFIED TO: MELISSA BAILEY, DHI MORTGAGE COMPANY

DHI TITLE COMPANY OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY



C1
 CB=N05°42'35"E C=74.01'
 R=50.00' L=83.32'
 D=95°28'48"

C2
 CB=N06°13'04"W C=29.26'
 R=25.00' L=31.26'
 D=71°38'03"

C3
 CB=N31°51'06"E C=12.60'
 R=160.00' L=12.60'
 D=4°30'48"

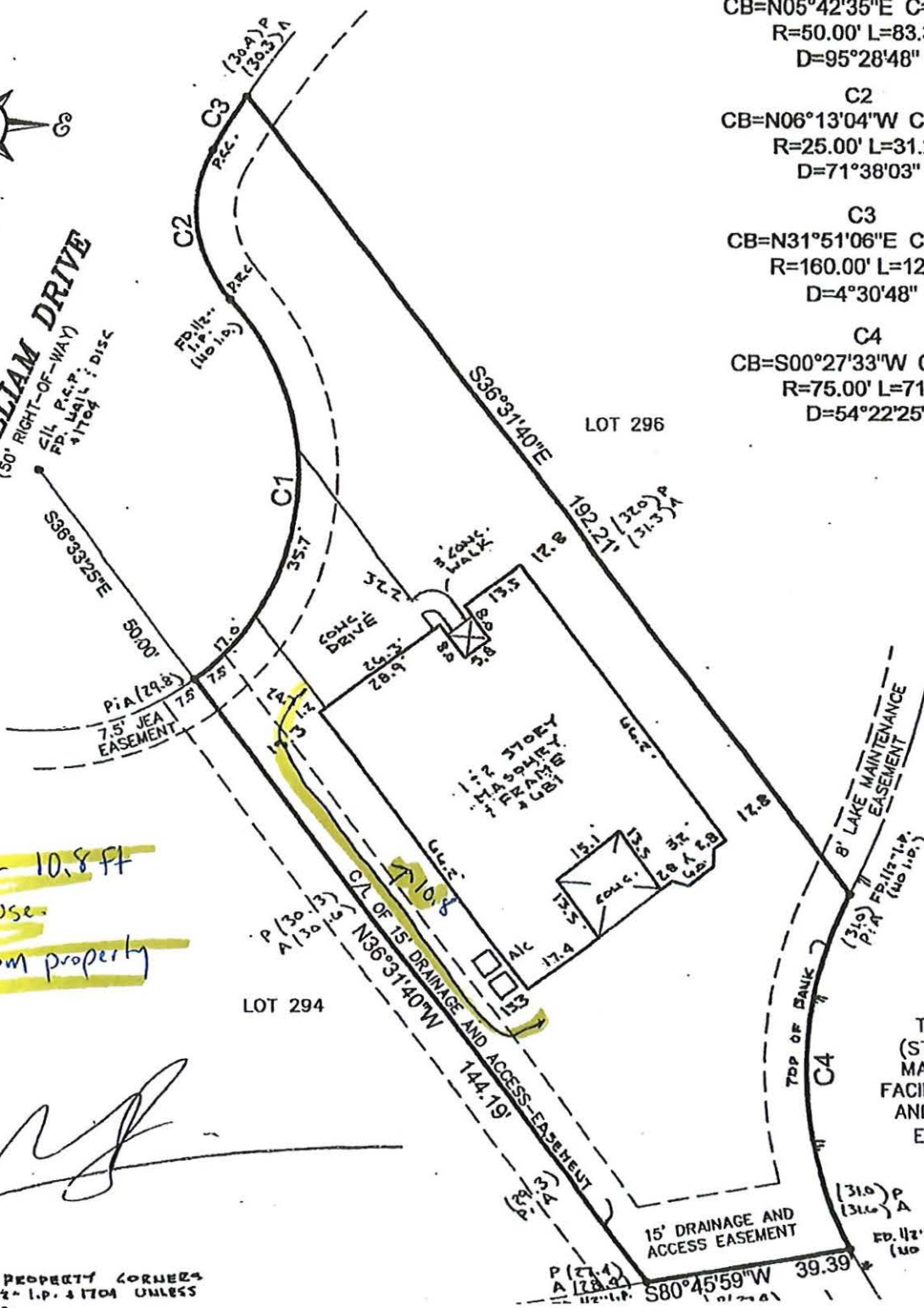
C4
 CB=S00°27'33"W C=68.53'
 R=75.00' L=71.18'
 D=54°22'25"

FORT WILLIAM DRIVE
 (50' RIGHT-OF-WAY)
 C/L P.C. P.
 P.D. 112' 1.P. 4 I.T.M. 112' 1.P. 4 I.T.M. 112' 1.P. 4 I.T.M.

Sidewalk 10.8 ft
 from house.
 2.4 ft from property
 line

[Handwritten signature]

ALL PROPERTY CORNERS
 ED. 112' 1.P. 4 I.T.M. UNLESS
 NOTED



TRACT "D"
 (STORMWATER
 MANAGEMENT
 FACILITY, ACCESS
 AND DRAINAGE
 EASEMENT)

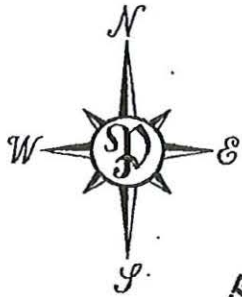
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FORT WILLIAM DRIVE
 (50' RIGHT-OF-WAY)
 S11°33'25"E
 50.00'
 7.5' JEA EASEMENT
 P/A (29.8)
 7.5'
 7.5' JEA EASEMENT
 7.5'



- C1
 CB=N05°42'35"E C=74.01'
 R=50.00' L=83.32'
 D=95°28'48"
- C2
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 R=25.00' L=31.26'
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TRACT "D"
 (STORMWATER
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 EASEMENT)

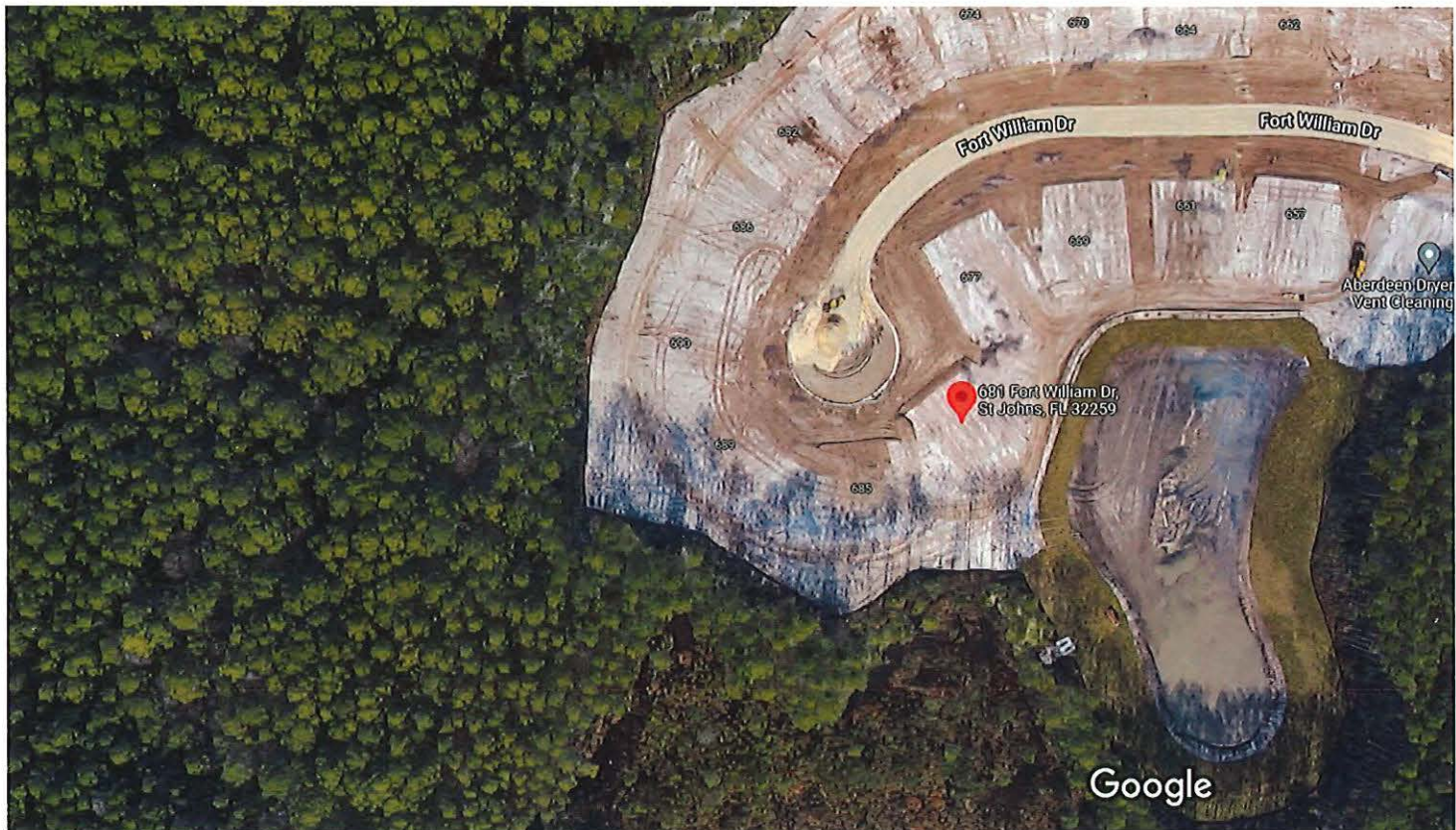
ALL PROPERTY CORNERS
 ED. 112-1.P. 4 1704 UNLESS
 NOTED

am Dr



le, Imagery ©2022 Maxar Technologies, U.S. Geological Survey, Map data ©2022 50 ft





Imagery ©2022 Google, Imagery ©2022 Maxar Technologies, U.S. Geological Survey, Map data ©2022 50 ft



681 Fort William Dr

Building



Directions



Save



Nearby



Send to
phone



Share



681 Fort William Dr, St Johns, FL 32259



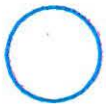
Imagery ©2



681 Fort William Dr

St Johns, FL 32259

Building



Directions



Save



Nearby



Send to
phone



Share

Photos

am Dr



le, Imagery ©2022 Maxar Technologies, U.S. Geological Survey, Map data ©2022 50 ft



Herb Boyett

From: Herb Boyett
Sent: Wednesday, September 28, 2022 11:47 AM
To: 'etorres@gmsnf.com'; 'ssweeting@gmsnf.com'; Jim Oliver (joliver@gmsnf.com)
Subject: 681 Fort Williams
Attachments: 20220928115106562.pdf

All:
Please see the attached. The owner is wishing to construct a sidewalk within a 30' drainage easement which may be an access easement. Could you please advise as to whether the CDD would allow any encroachment into the easement.
Thank you-

Herbert Boyett
Architectural Review Director
414 Old Hard Road, Suite 502
Fleming Island, Florida 32003
Tel. (904) 592-4090 ext 103
Fax: (904) 269.2729
www.floridianpropertymanagement.com
hb@fpm.company



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If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer.

Herb Boyett

From: George Katsaras <KatsarasG@etminc.com>
Sent: Wednesday, September 28, 2022 3:26 PM
To: Jim Oliver
Cc: Wesley Haber; Sarah Sweeting; Herb Boyett; jay.parker@fsresidential.com
Subject: RE: Aberdeen CDD- 681 Fort Williams - request to allow sidewalk construction in easement
Attachments: 20220928115106562.pdf

Jim,

I think the first step would be to coordinate with Jay to determine if the CDD actually uses this easement to access the stormwater pond or not. It appears to be only a 15' wide easement with 7.5' of easement on each lot. From an engineering perspective, I do not typically have a problem with sidewalks encroaching into the easement area since they are not obstructive (in other words, access can still be maintained because the sidewalk can be driven over). If there will also be a fence, then that is a separate issue. The CDD would likely need a Hold Harmless agreement or similar so that if the CDD ever has to utilize the easement and damages the sidewalk that restoration of the area is agreed upon up front. I would defer to Wes on that matter.

Let me know if you have any further questions. Thanks

George Katsaras, P.E.

Vice President / Shareholder

England-Thims & Miller, Inc.

d: 904.265.3150

m: 904.504.8627

From: Jim Oliver <joliver@gmsnf.com>
Sent: Wednesday, September 28, 2022 12:24 PM
To: George Katsaras <KatsarasG@etminc.com>
Cc: Wesley Haber <Wesley.Haber@KutakRock.com>; Sarah Sweeting <ssweeting@gmsnf.com>; Herb Boyett <hb@fpm.company>
Subject: Aberdeen CDD- 681 Fort Williams - request to allow sidewalk construction in easement

George: Please review request below and advise Wes and me.

Thanks,
Jim

Jim Oliver
Managing Director
Governmental Management Services, LLC
475 West Town Place, Suite 114
World Golf Village
St. Augustine, Florida 32092
P: (904) 940-5850 ext. 406
F: (904) 940-5899
E-mail: joliver@gmsnf.com

B.

Aberdeen Owners Association, Inc.

Mail To: *Aberdeen Owners' Association* Architectural Control Committee
414 Old Hard Road, Suite 502 – Fleming Island, FL 32003 - Office: (904) 592-4090

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Directions for Electronic Filings:

1. All supporting documentation must be included with the Application as one attachment to your email which can be downloaded and printed as a single document. Multiple attachments will not be accepted.

2. Online Payment: Go to Floridian Property Management's Website. Go to "SERVICES" then "ARB REQUESTS." Fill out the form found there and then "SUBMIT." Applications will not be entered for processing until receipt of payment.

From: Name: _____ Alicia LeCates _____

Address: _____ 1220 Castle Trail Drive _____

City, State, Zip: _____ Saint Johns Florida 32259 _____

Phone: _____ 954.914.4362 _____ Email: _____ alecates@live.com _____

Lot Number: _____ 84 _____ Phase: _____ Application Date: 08/28/2021 _____

Fee Structure: **CHECK PAYABLE TO "FLORIDIAN PROPERTY MANAGEMENT, LLC"**

Room Additions: **\$100.00** All other: **\$50.00** Note: No Fee for Satellite Dishes or Solar Panels

Minimum Submittal Requirements

- A. SURVEY (see your Closing Package) MUST BE SUBMITTED WITH ANY APPLICATION.**
- B. THE SURVEY MUST DENOTE the placement of any changes, structures, or improvements, including but not limited to **FENCES, PATIOS, WALKS, PORCH, POOL, SCREEN ENCLOSURE, LANDSCAPING**, etc.**
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(Circle Improvement Type Below)

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2. (A) Pool Only (B) Pool with Screen Enclosure: (Scaled plans and drawings, pool, patio, and screen enclosure specifications to be provided by Certified Pool Contractor. All improvements including pool equipment must be drawn to scale on **SURVEY showing all measurements and Setbacks.**)



You paid **\$25.00 USD**

to Floridian Property Management

[Details](#)

Paid with

Capital One Visa Card-9640

\$25.00 USD

This transaction will appear on your statement as PAYPAL *FLORIDIANPR

Shipped to

Alicia LeCates

1220 Castle Trail Dr, Saint Johns FL, Saint Johns, FL 32259

Purchase details

Receipt number: OD60521929409851N

We'll send confirmation to: alecates@live.com

Merchant details

Floridian Property Management

- 3. (A) Glass (B) Screen Enclosure** of existing porch or lanai (Must include color of supports and screen.)
- 4. New Screen Enclosure:** (Must submit scaled Plans & Specifications from Certified Contractor.)
- 5. Patio, Driveway, and Sidewalk extensions:** (Must Submit Scaled plans and drawings showing all proposed improvements plotted to scale on survey with measurements and setbacks accurately denoted. Must provide all material specifications - Name, Type, Color, and Description of any and all materials. Photo examples obtained from Internet Web Sources will facilitate the submittal process.)
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- 13. Paint:** (Photos of your home and each side yard neighbors' homes are required; Must submit Manufacturer – Product Code – Color Name – and Color Sample for BODY-TRIM-ACCENT-or any Other Color).

14. Other:

River Rock: I am interested in installing brown river rock surrounding my pool area to the fence. This would mean removing the existing sod and replacing the 3 sides of the pool with brown river rock about 1.5 inches in size. On the longest side of the pool/deck area the river rock would be laid between the decking and the fence (over the easement). This would be 5ft in distance between the deck and the fence. The shortest side with the clumping bamboo would also have 5ft of stones from deck to the clumping bamboo. On the opposite side of the pool with be 5ft of rocks (around the existing pre-approved trampoline) to the edge of the trampoline to the deck and than on the other side of the trampoline to the fence would be another 5ft of rocks. The rocks would be edged with a black aluminum bed edge. I tried to show the placement of the rock by shading the areas. The area around the trampoline would have river rocks around it as the trampoline will remain.

Plants: I am also interested in planting clumping bamboo (non invasive) on one side of my fence. They would be 30 gallon Golden Goddess Clumping Bamboo. I have tried to represent the plants as circles on the survey. The Golden Goddess Clumping Bamboo grows to 6-10 ft in height and 6-10 ft in width at maturity.

Sun Shades: I am also interested in placing a rectangle 5x8 tan sun shade and a 2nd rectangle 9.5 x 9.5 tan sun shade behind the 3rd car garage. The area under the sun shades would remain grass. This area will also

be set up as a play area for the kids to provide sun protection. I would also like to place a 3rd triangle sun shade 13.6 x 13.6 x 13.6 on the opposite side of the home just as a means of protecting us from the UV rays of the sun on the opposite side of the home for adults to enjoy. I have tried to represent the sun shades by squares on the survey. The left side of the home would have 2 sunshades rectangle in shape and the right side will have a single sunshade that is in the shape of the triangle. They will all be a light beige color to match the color of the ivory travertine. The two rectangular sunshades will be behind the 3rd car garage against the home.

Sunshade 1: 5 x 8

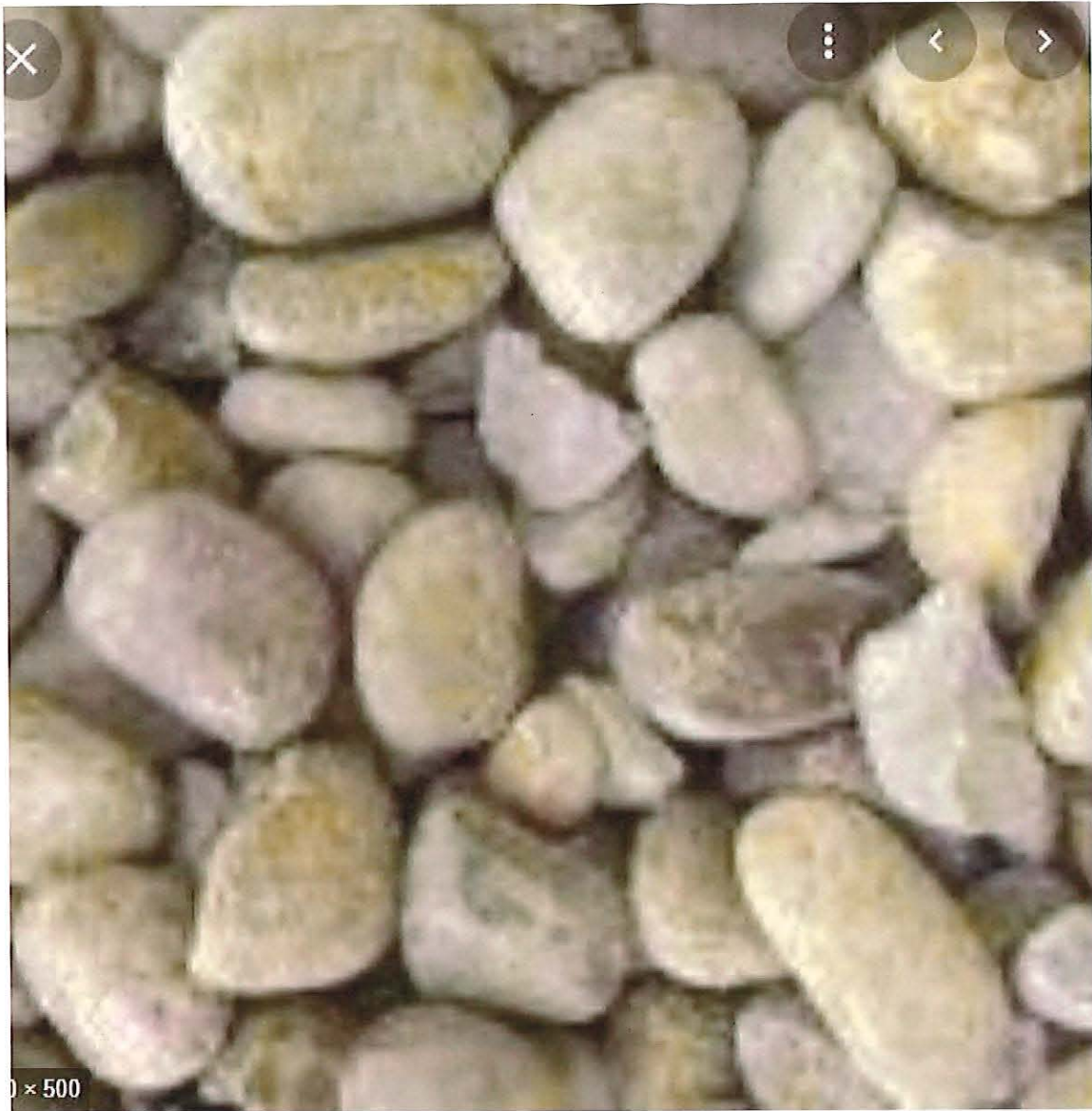
Sunshade 2: 9.5 x 9.5

Sunshade 3: 13.6 x 13.6 x 13.6

PLEASE NOTE: THE POOL, DECKING TRAMPOLINE AND FENCE HAVE ALL RECEIVED PRIOR ARC APPROVAL BUT ARE NOT REPRESENTED ON SURVEY AS REQUESTED BY HERB BOYETT. MY REQUESTS ARE IN ADDITION TO THOSE PREVIOUSLY APPROVED.

Brown River Rock





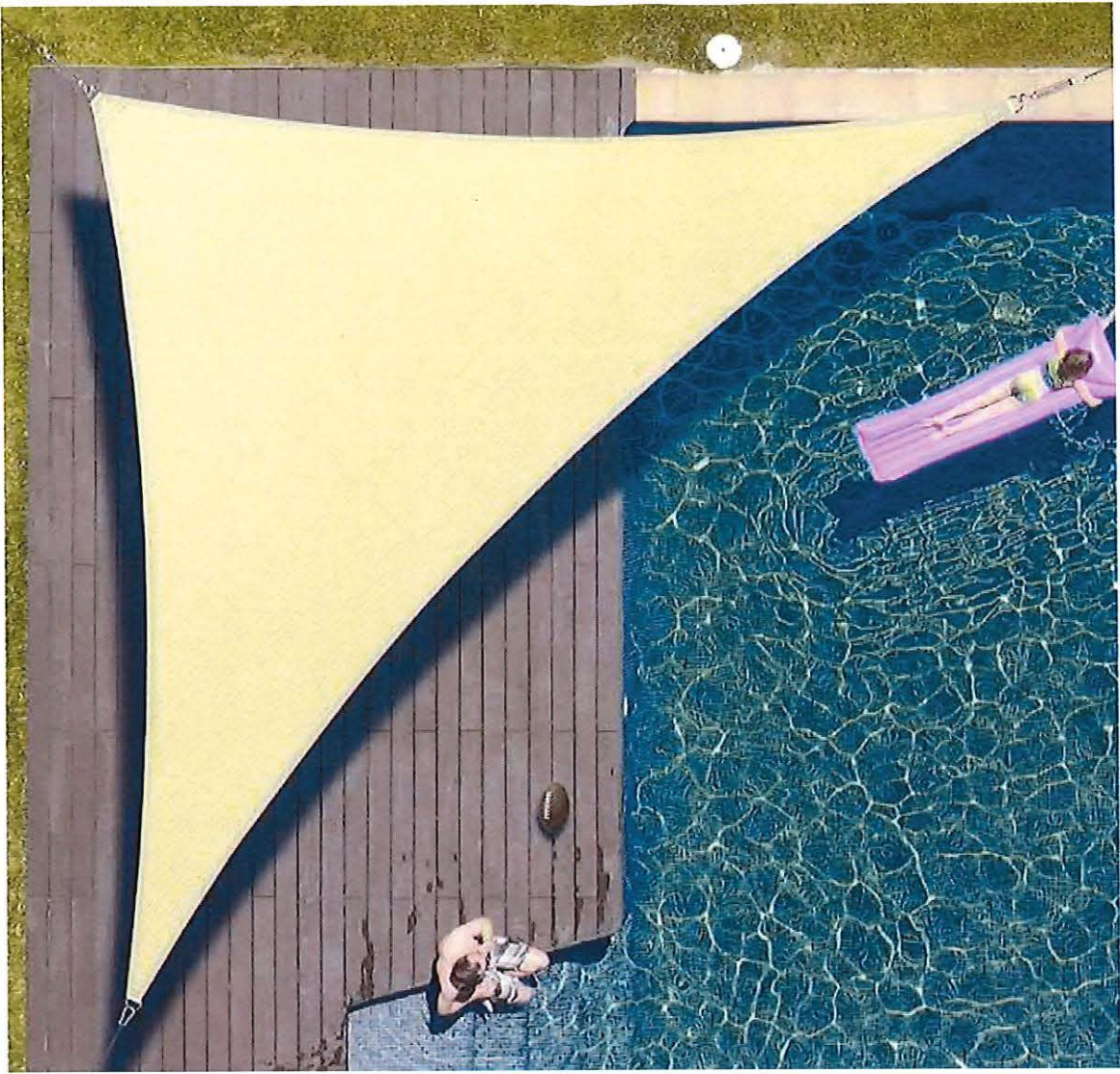
Right Side of the backyard behind the 3rd car garage (Would host s 2 rectangular sun shades)



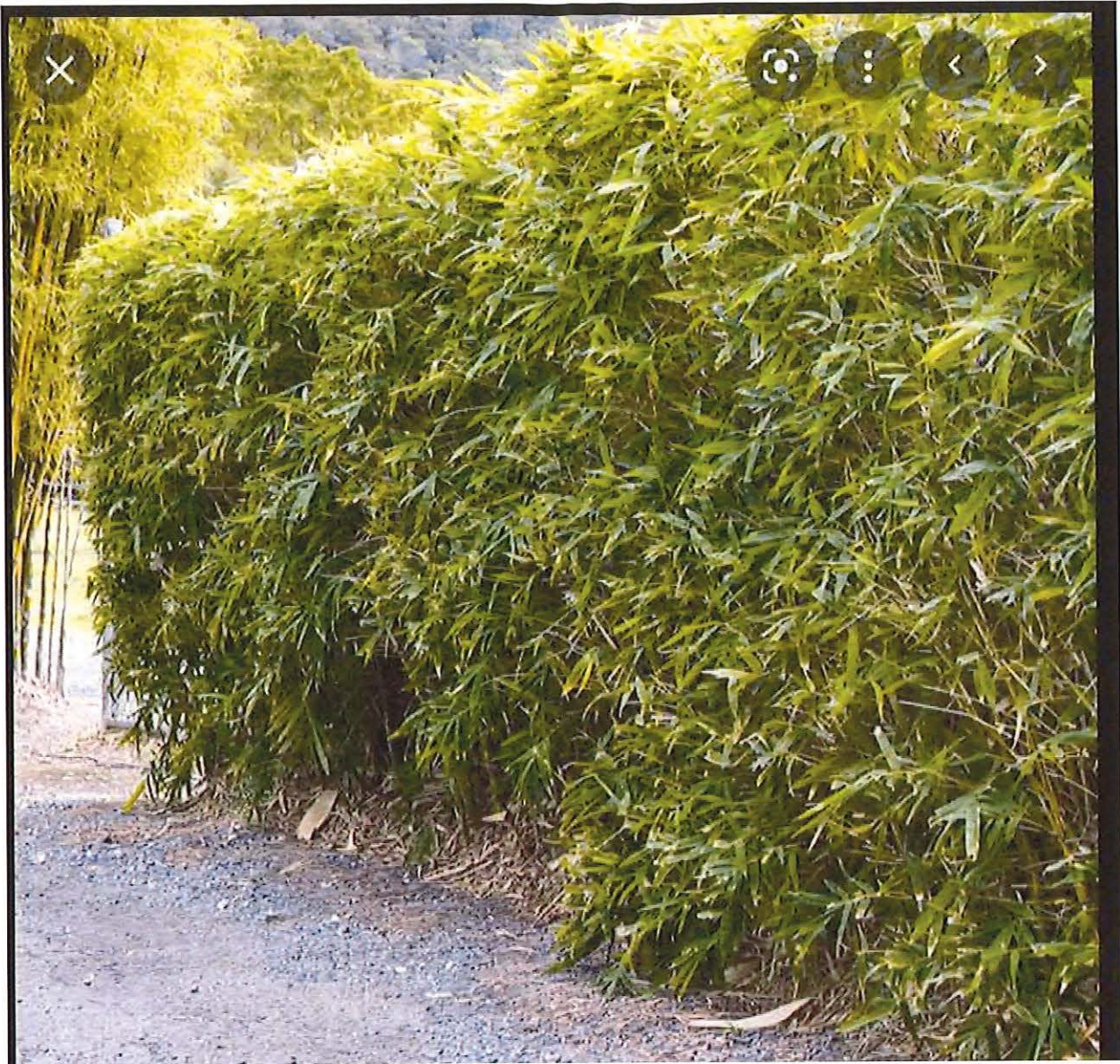
Left Side of Backyard – Would host Triangle Shaped Sun Shade







Non-Invasive Clumping Bamboo at Maturity 6ft to 10ft in Height and 6ft to 10ft in Width



MAP SHOWING BOUNDARY SURVEY OF

LOT 84 BLOCK - AS SHOWN ON MAP OF
ABERDEEN OF ST. JOHNS UNIT FIVE - B

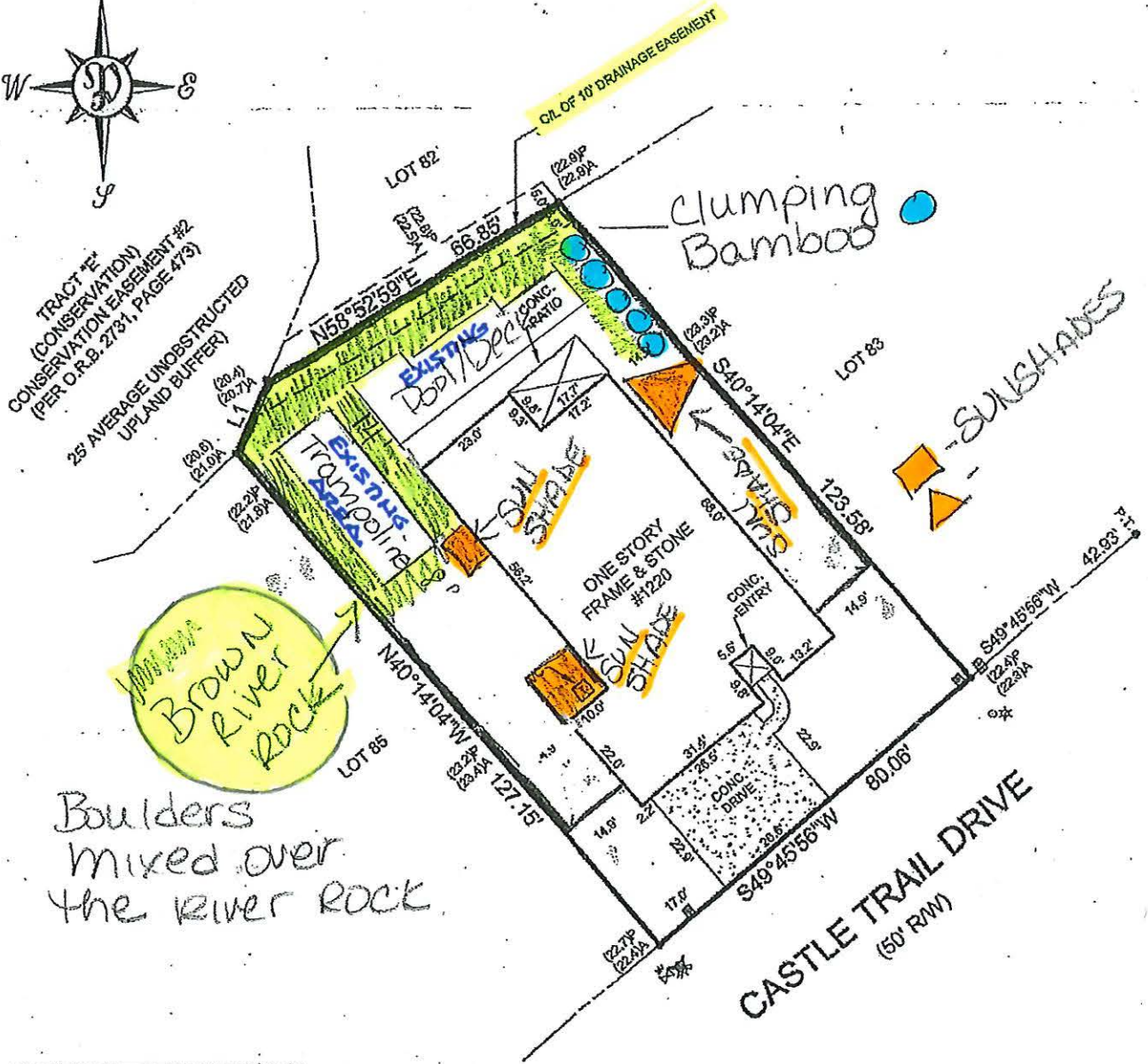
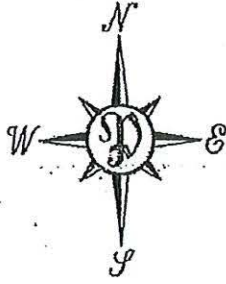
AS RECORDED IN MAP BOOK 95 PAGES 68-73 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA.

CERTIFIED TO: ALICIA LECATES, DHI MORTGAGE COMPANY, LTD.

DHI TITLE COMPANY, OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

LOT ELEVATIONS SHOWN THUS (20.0)
 N.G.=NATURAL GRADE
 P=PROPOSED
 A=ACTUAL

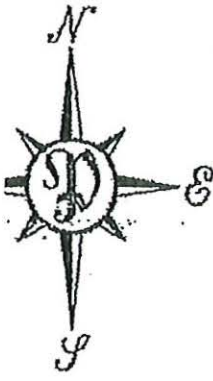
LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	15.72'	N23°13'28"E



UTILITY LEGEND	
	WATER METER
	RECLAIM METER
	CABLE RISER
	CABLE RISER
	HYDRANT
	WATER VALVE

NOTE: ALL CORNERS FD. 1/2" I.P. #1704

FINAL SURVEY WITH SET GRADES: 08-20-2020; W.O.#2020-876-4

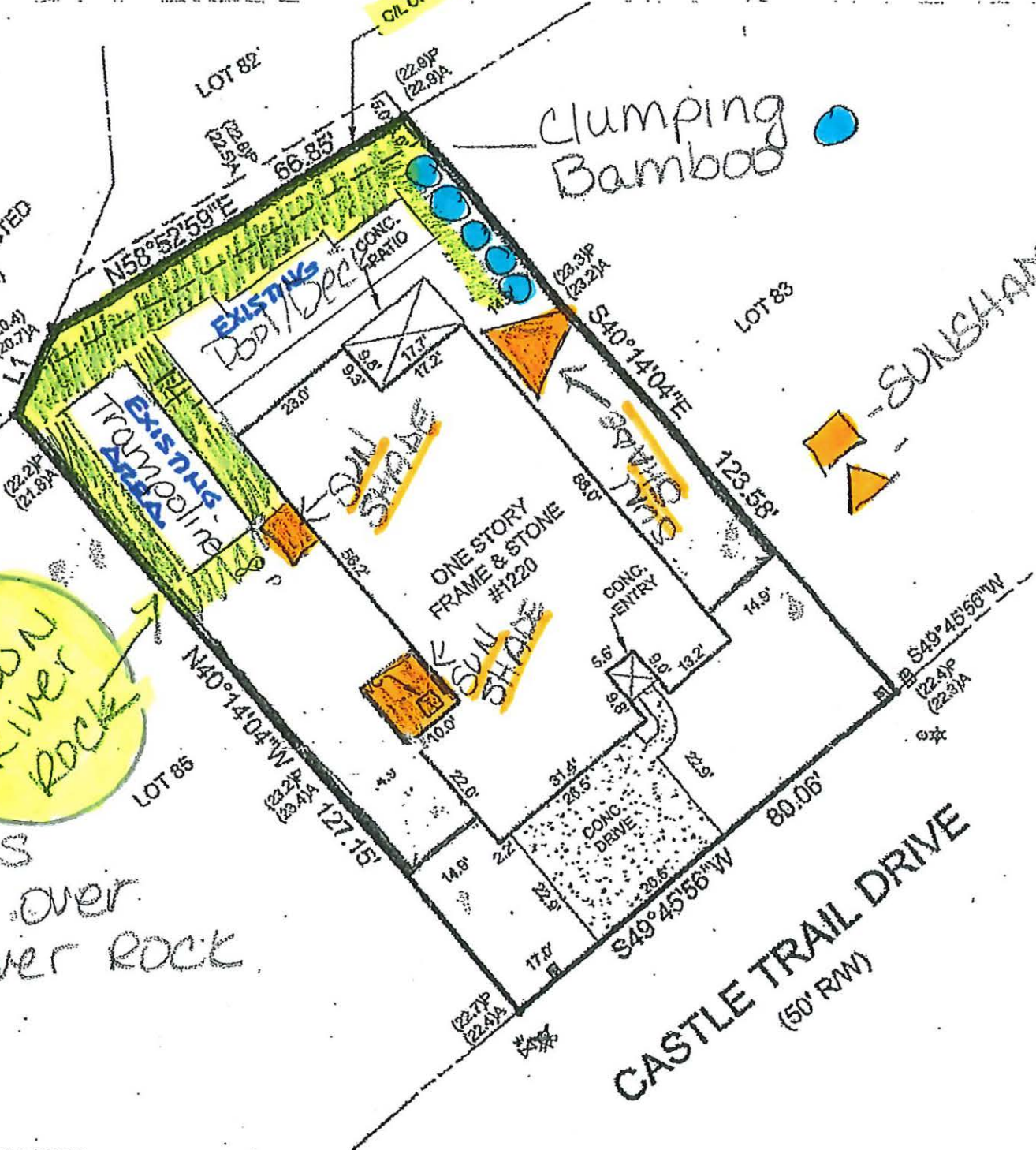


ACT 14
RESERVATION
EASEMENT #2
N.O.R.B. 2731, PAGE 473
25' AVERAGE UNOBSTRUCTED
UPLAND BUFFER

CIL OF 10' DRAINAGE EASEMENT

Clumping Bamboo

Brown River Rock
Boulders mixed over the river rock



UTILITY LEGEND	
⊕	WATER METER
⊖	RECLAIM METER
⊕	CABLE RISER
⊖	CABLE RISER
⊕	HYDRANT
⊖	WATER VALVE

Herb Boyett

From: Herb Boyett
Sent: Wednesday, September 14, 2022 2:10 PM
To: 'alecates@live.com'
Subject: 1220 Castle Trail Drive
Attachments: Aberdeen - 1220 Castle Tr (Lecates).pdf

Alicia:

While I realize your pool and patio and 6' tall privacy fencing were previously approved, I think the ARC will have some questions regarding this submittal.

1. If you fill your rear yard with rock as described in Section 14 of the application, you will be filling a portion of the rear 10' drainage easement. You would need approval from the CDD and or HOA to encumber the drainage easement.
2. Advise how many, what length, and what height the clumping bamboo will be at maturity.
3. You depict two different kinds of sunshades but provide specifications for only one type shade.
4. Please provide and label photos of areas where sunshades are to be installed.
5. What is the purpose of the two sunshades along the left side of the dwelling?
6. Will the area shown as trampoline remain a grassy area. How large is such area.
7. Please provide written and pictorial specifications for the 8'x 14' trampoline.
8. It appears you are effectively removing sod in your rear yard and replacing with stone.

When you email back the necessary information, transmit all material at one time as one attachment to your email which can be downloaded and printed as a single and complete document.

Thank you-

Herbert Boyett

Architectural Review Director

414 Old Hard Road, Suite 502

Fleming Island, Florida 32003

Tel. (904) 592-4090 ext 103

Fax: (904) 269.2729

www.floridianpropertymanagement.com

hb@fpm.company



Herb Boyett

From: Herb Boyett
Sent: Wednesday, September 21, 2022 2:39 PM
To: Alicia LeCates
Cc: Sharon Conklin
Subject: RE: 1220 Castle Trail Drive

Alicia:

1. We can forward your application to the CDD for their consideration.
2. Yes – Please remove the trampoline from your submittal and resubmit.
3. The questions below will need to be answered in writing as they must be documented for recording.
4. Also – please submit survey showing exactly how much sod is being replaced with stone in your yard.
5. We will need written and pictorial specifications for all sun shades for our records.
6. We will need photos of the areas where sun shades are to be installed.
7. Provide written explanation as to necessity of two sun shades along the sides of dwelling.
8. If these two shade areas are to have associated patios provide size, specific location, and material specifications.
9. Provide in writing location, length, quantity count and height of bamboo at maturity.

When emailing back the necessary information, transmit all material at one time as one attachment to your email which can be downloaded and printed as a single and complete document. If you are unable to electronically submit you may mail in the supplemental information.

Thank you-

From: Alicia LeCates <alecates@live.com>
Sent: Tuesday, September 20, 2022 6:11 PM
To: Herb Boyett <hb@fpm.company>
Subject: RE: 1220 Castle Trail Drive

Herb,
Thank you for your response. A couple of questions: How do I approach the CDD or HOA to get approval to put stones down on the easement area? The details regarding my trampoline were provided with the original ARC request that was approved in January 2021. I left the trampoline in the picture for reference but if it is confusing I can remove. Please advise? When/where does the ARC meet as I think it would be beneficial for me to be in attendance?
Warmest regards,
Alicia LeCates

Sent from [Mail](#) for Windows

From: [Herb Boyett](#)
Sent: Wednesday, September 14, 2022 2:10 PM
To: alecates@live.com
Subject: 1220 Castle Trail Drive

Alicia:

While I realize your pool and patio and 6' tall privacy fencing were previously approved, I think the ARC will have some questions regarding this submittal.

SEVENTH ORDER OF BUSINESS

D.

1.

Safe Slide Restoration

"Restoring confidence in your slide."

Dale Cooper LLC DBA Safe Slide Restoration

P.O. Box 102, Farmington, MO 63640

855.639.7543

www.safeslides.com

August 31, 2022

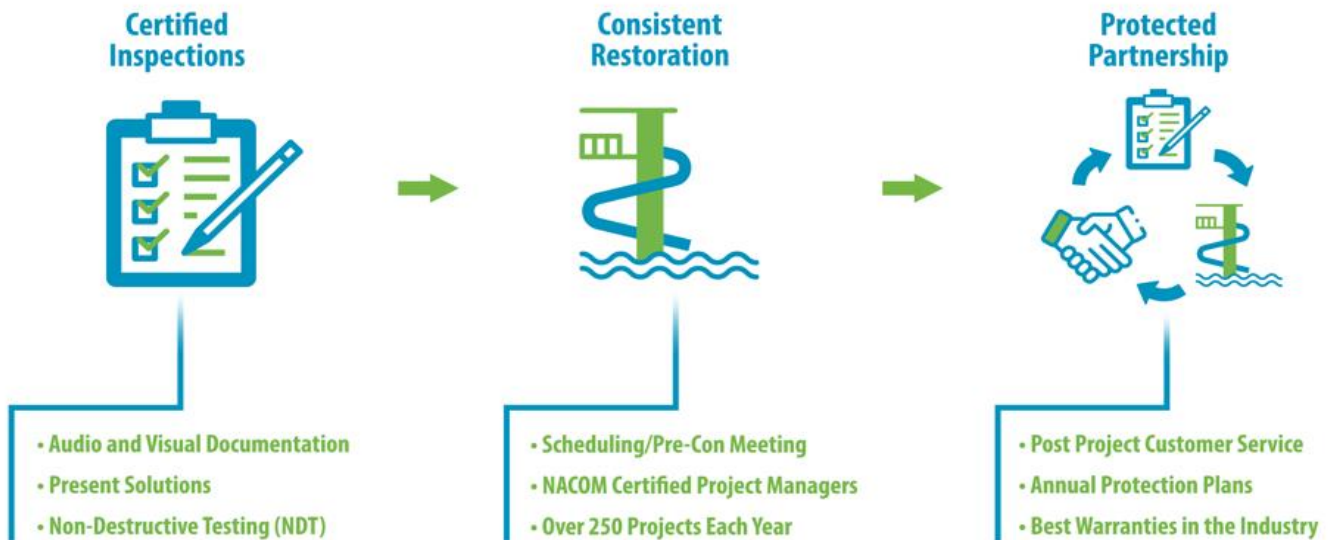
Aberdeen CDD / Attn: Jay Parker
110 Flower of Scotland Ave, St John, FL 32259
904-303-7366 / jay.parker@fsresidential.com

Hello Jay,

The following is a proposal for the restoration of your water slide and steel structure. This proposal is based on the inspection done by Safe Slide Restoration. Our company is certified in fiberglass composites by the American Composite Manufacturer's Association (ACMA). We have over **20-years** of experience working with fiberglass and gel coat. Our company is certified in the Nation Association of Corrosion Engineers (NACE). We are also NDT certified to provide non-destructive testing. We have over 6 years of experience working with steel structure.

We Have The Industry's Best Warranties

- There is a **5 - year warranty** on paint for adhesion – Fiberglass
- There is a **1 – year warranty** on paint for adhesion - Steel
- There is a **5 - year warranty** on structural fiberglass repair not to delaminate.
- There is a **5 – year warranty** on gel coat. With yearly maintenance plan



Guarantees

- All Project Managers are ACMA Certified
- Gel Coat Thickness Meets OEM Standards
- Meeting Deadlines
- Responsive

Slide Description:

Open Flume Body Slide – White & Green



Work Description:

Option A:

Gel Coat - Interior:

- Strip previous coating
- Repair all minor fiberglass repairs in ride path* (minor repair does not require laminating)
- All repairs will be done with vinyl-ester resin
- Prepare interior ride path for Gel Coat
- Add textured surface to start tub if needed
- Refinish interior ride path of slide with Gel Coat
- Gel Coat will be applied to a thickness of 20 - 24 mils.
- Premium Gel Coat will be used
- Recaulk all seams (recaulking is not a guarantee to stop leaking seams) **
- Seams will be sealed with premium caulk
- Base white gelcoat will be used unless otherwise specified

Project Amount: \$ 27,202.00

Work Description:

Option B:

Gel Coat - Interior:

- Strip previous coating
- Repair all minor fiberglass repairs in ride path* (minor repair does not require laminating)
- All repairs will be done with vinyl-ester resin
- Prepare interior ride path for Gel Coat
- Add textured surface to start tub if needed
- Refinish interior ride path of slide with Gel Coat
- Gel Coat will be applied to a thickness of 20 - 24 mils.
- Premium Gel Coat will be used
- Recaulk all seams (recaulking is not a guarantee to stop leaking seams) **
- Seams will be sealed with premium caulk
- Base white gelcoat will be used unless otherwise specified

Paint - Exterior:

- Strip previous coating
- Wash exterior of slide with internally formulated cleaner
- Prime-coat bare areas as needed
- Paint exterior with Poly - Siloxane Paint
- Paint RAL color: _____

INIT: _____

Project Amount: \$ 37,788.00

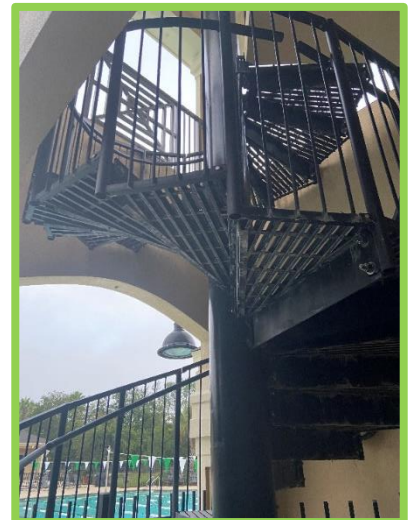


Work Description:

Paint

- Build scaffolding/tarping structure to capture coating debris, as needed
- Hot water/high pressure wash structure, (5,000 PSI) per NACE SSPC-SP1
- Hand Tool rusted areas as needed, per NACE SSPC-SP2
- Power Tool rusted areas as needed, per NACE SSPC-SP3
- Prime Coat with 2-part as needed
- Apply finish coat with poly-siloxane paint

Project Amount: \$ 59,890.00



Additional Recommended Action:

- Ultrasonic Steel Testing, at 20 locations, not involving a lift to reach. (10 to 15 spots determined by the facility – 5 to 10 spots determined by Safe Slide during the visual inspection of slides and tower)
- \$3,500.00
- Create a comprehensive inspection report.

*Water Getting into the Column:



Rust Appearing from out the Drain Ports:



Rust appearing from Drain Ports:



Note: This Proposal/Contract expires in 30 days from the date on the first page of this document.

We at Safe Slide Restoration are committed to quality and customer satisfaction. We are an international company that provides services to the largest water parks and cruise lines in the world. We look forward to putting our expertise to work for you. Please feel free to call my cell at 317-437-2217 or our office at 855-639-7543 if you have any questions or comments.

Thank you for your consideration, we appreciate your time!

Sincerely,
Joe Atherton
Regional Customer Representative
joe@safeslides.com



Safe Slide

N|A|C|O|M

Our Employees Endure Five Industry Certificates in Safety Systems, Coatings Preparation, Application Qualifications, and Project Management Qualifications.



Terms & Conditions

***Fiberglass repair is defined as any damage that is an obvious threat to the guests, (i.e. a chip or gouge with a sharp edge). This is not to be confused with cosmetic repair, (i.e. a spider crack with no flaking or raised edge). This does not include any major repairs that require fiberglass cloth and resin lamination.**

**** Because of the restrictions of our caulk being able to adhere to joints without the proper amount of surface area, we require that the seams are 3/16" wide to caulk them (If seams are too tight, the caulk will not adhere properly).**

Customer Expectations

Safe Slide Restoration reserves the right to have adequate access to the project area in order to complete the project as efficiently as Safe Slide Restoration deems necessary. This may require, but is not limited to: working 12 hours per day and seven days per week. The facility is responsible for providing access to an adequate water source (5 gallons per minute), electrical power (multiple circuits will be needed), and restroom facilities for the duration of the job. In the event that the project involves any chip repairs or gel coat application, Safe Slide's technicians are capable of in-field color matching the existing Gel Coat. (This is not to be confused with the manufacturer's exact color matching). Our customers have the right to request a draw down, but requests must be made 45 days before the Safe Slide crew arrives on-site. Recaulking seams does not apply if the seam has been previously permanently fiberglassed. We strive towards the very best finish that can be achieved; however, some pinholes may be present. This Agreement shall be construed and governed by the laws of the State of Missouri. The parties agree that in the event any action is brought to enforce any terms of this Agreement or for damages for breach of the Agreement, the venue for such cause of action shall be Madison County, Missouri Circuit Court.

Customer Responsibilities

Safe Slide will provide draw down color options if requested 28 days prior to project start date. In the event that leaking seams are being addressed by Safe Slide Restoration, the customer is responsible for identifying and labeling seams on the interior and exterior of the slide (we recommend using a permanent marker in the ride path to label seams). The customer is responsible for identifying areas where lift is unable to operate. If a lift is required, Safe Slide is not responsible for any broken concrete, landscaping, etc. Safe Slide may require the removal of fencing to allow lift access to the water slide area if there isn't access through a gate opening. The customer is responsible for providing waste removal. The customer is required to provide access to restrooms to the Safe Slide crew for the duration of the project. A walk through of finished work and subsequent sign-off is required before Safe Slide's crew leaves the job site. Missing the post project walk through is equivalent to an approved sign off by the customer. Safe Slide Restoration will not be responsible for unscheduled return work in the case that the customer misses scheduled post project walk-through and subsequent sign-off. We recommend 20 test rides on your slide(s), with different body sizes and builds, if possible, before the season begins. We highly recommend daily dry inspections and a single test ride before daily operation.

Possible Additional Charges (Fiberglass)

If there are any previous interior or exterior coatings not specified in the above work scope, there will be an additional charge for interior or exterior failed coatings. The pricing above does not include the cost of state taxes, licenses, or permits if required. Slides may require a second coat of paint to achieve the desired finish. In the event that a second coat of paint is required, there will be an additional charge of 50% of the original paint price. A 2-3-point Tie-off system on top portion of closed flume slide may be needed if a lift is inaccessible. A cost of \$90 per panel will be assessed and tie offs will stay in place for customer use. An additional daily fee may be assessed if the project site is compromised due to negligence of customer or persons under the customer's control of said project site. If the customer does not show up and needs to postpone the post job walk through, there will be an additional charge for the delay. This will be determined by how long Safe Slide must stay on site in order to get the walk-through and sign-off which is required before our staff leaves the site. **The cost of a lift and/or scaffolding is not included in the above pricing.** If a lift and/or scaffolding is required, it will be the responsibility of the park to provide. **Due to the effects of rising materials and transportation costs, all prices are subject to change in accordance with these increases. We will continue our commitment to use quality products with your project, as always. Our team is working diligently to secure fair pricing in an ever-evolving market to curb any potential price increases. Thank you in advance for your continued partnership.**

Possible Additional Charges (Steel)

If there are any previous coatings not specified in the above work scope, there will be an additional charge for failed coatings. The pricing above does not include the cost of state taxes, licenses, or permits if required. Structures may require a second coat of paint to achieve the desired finish. In the event that a second coat of paint is required, there will be an additional charge of 50% of the original paint price. An additional daily fee may be assessed if the project site is compromised due to negligence of customer or persons under the customer's control of said project site. If the customer does not show up and needs to postpone the post job walk through, there will be an additional charge for the delay. This will be determined by how long Safe Slide must stay on site in order to get the walk-through and sign-off which is required before our staff leaves the site. **The cost of a lift and/or scaffolding is not included in the above pricing.** If a lift and/or scaffolding is required, it will be the responsibility of the park to provide. **Due to the effects of rising materials and transportation costs, all prices are subject to change in accordance with these increases. We will continue our commitment to use quality products with your project, as always. Our team is working diligently to secure fair pricing in an ever-evolving market to curb any potential price increases. Thank you in advance for your continued partnership.**

Warranty Information

5 – year fiberglass paint Workmanship warranty:

Our 5 – year workmanship warranty covers any delamination that occurs of the coating applied. This warranty **does not** cover fading, claims from extreme acts of nature, improper washing procedures, vandalism, improper maintenance with application of aggressive chemicals. This warranty may become void if peeling occurs due to poor adhesion from the previous original or recoated substrate occurs.

1 – year steel paint Workmanship warranty:

Our 1 – year workmanship warranty covers any delamination that occurs of the coating applied. This warranty **does not** cover fading, claims from extreme acts of nature, improper washing procedures, vandalism, improper maintenance with application of aggressive chemicals. This warranty may become void if peeling occurs due to poor adhesion from the previous original or recoated substrate occurs.

5 – year structural repair workmanship warranty:

Our 5-year workmanship warranty covers delamination of fiberglass from original substrate. This warranty **does not** cover claims from extreme acts of nature, vandalism, or repair that overlaps a repair completed by a previous contractor.

5 – year gel coat workmanship warranty:

Our 5 - year workmanship warranty is only valid if the facility chooses to participate in a yearly maintenance program with Safe Slide Restoration. If not, a standard 2 – year workmanship warranty will apply. Gel coat warranty covers delamination of applied gel coat only. This warranty **does not** cover damage from osmosis blistering, damage or deterioration of cosmetic surface finishes, including corrosion, cracking, crazing, discoloration, fading, oxidation of gel coat, or wet coring/substrates. This warranty does not cover substrates previously coated after the manufacturer's original coating, unless post-manufacturer coating is completely removed by Safe Slide prior to the application of the new coating. This warranty also does not cover any repairs that have been completed by a previous contractor.

Safe Slide Restoration does not offer any warranty for caulking of seams.

Confidentiality Agreement

The information in this document is confidential to the person to whom it is addressed and should not be disclosed to any other person. It may not be reproduced in whole, or in part, nor may any of the information contained therein be disclosed without the prior written consent of the directors of Safe Slide Restoration.

2.



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

Estimate 3281

ADDRESS Aberdeen CDD C/o First Service Residential 110 Flower of Scotland Ave Saint Johns, FL 32259	DATE 10/14/2022	TOTAL \$7,260.00	EXPIRATION DATE 11/14/2022
--	--------------------	----------------------------	----------------------------------

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Re: Acid Wash, for the Family Pool			
Services Service, to drain the pool completely, remove the plugs underneath the main drain to ensure the pool does not pop, acid wash the entire pool surface, attempt to remove stains from pool floor in various areas, light pressure wash the finish, and refill pool with customer provided water.	1	3,860.00	3,860.00
Re: Acid Wash, for the Lap Pool (less sqft)			
Services Service, to drain the pool completely, remove the plugs underneath the main drain to ensure the pool does not pop, acid wash the entire pool surface, attempt to remove stains from pool floor in various areas, light pressure wash the finish, and refill pool with customer provided water. NOTE: the lap lanes will need to be removed from the lap pool prior to the acid wash.	1	3,400.00	3,400.00

TOTAL	\$7,260.00
--------------	-------------------

THANK YOU.

Accepted By

Accepted Date

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

Zach Sullivan
 Big Z Pool Service, LLC
 Licensed & Insured CPC#1459355

E.

1.

Aberdeen CDD GM/LD Agenda

October 26, 2022

GM Update:

- Southern Recreation Quotes (attached)
 - Social Hall Patio Shade
 - Pool Equipment Shade
 - River Dee Playground
- Advanced Awning quotes (attached) to enlarge current patio awning, adding awning to social hall patio and pool equipment area
- Thompson Awning quotes (attached)
- Invoiced HOA for Luau
 - \$2100 – Prince Pele’s Polynesian Revue (Entertainment)

Recap of Lifestyle Events:

- Luau
- Drive-In Movie (Hocus Pocus)
- Fall Festival

Lifestyle Upcoming Events:

- Veterans Social
- Drive-In Holiday Movie (Polar Express)
- Mr. & Mrs. Clause Holiday Social

2.

a



Proposed Date	JULY 25, 2022
Expiration Date	AUGUST 25, 2022

Southern Recreation

Play for all ages

4060 Edison Avenue
 Jacksonville, Florida 32254
 Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
 Aberdeen Amenity Center
 Social Hall Patio Shade

PROPOSED TO Belynda Tharpe
 First Service Residential
 110 Flower of Scotland Ave.
 St. Johns, FL 32259
 904-217-0925
Belynda.tharpe@fsresidential.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Terry	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.		SRP 20'x18' Hanging Cantilever Shade Structure		8,195.00
2ea.		Footers per Engineering 4.16'x4.16'x3' w/ required steel		2,500.00
		Note-Shade posts to be located outside of fencing		

Subtotal	10,695.00
Tax Rate	.07
Tax	Exempt
Freight	699.00
Installation	2,500.00
Total Due	13,894.00

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless specifically noted on the proposal.

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
Concrete work to include Curbing for containment and Sidewalks for accessibility
Installation of your Playground by *NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
*National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-
Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in- place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature Terry Rogers Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.



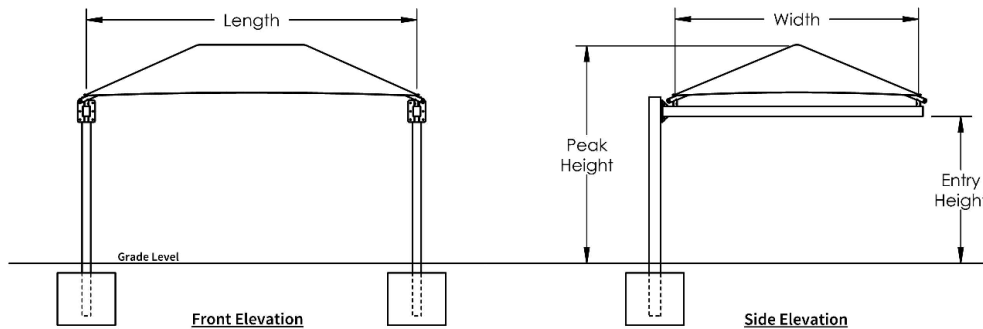
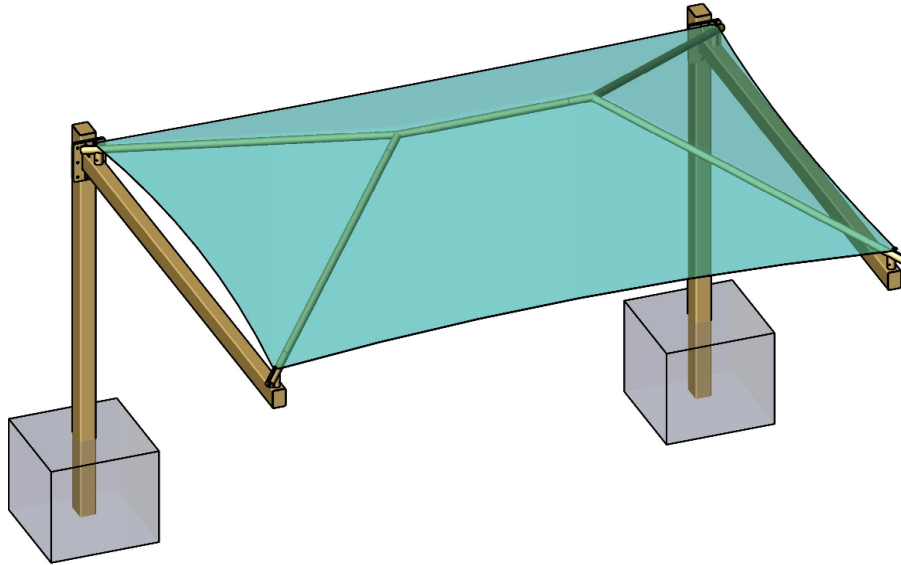
Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254

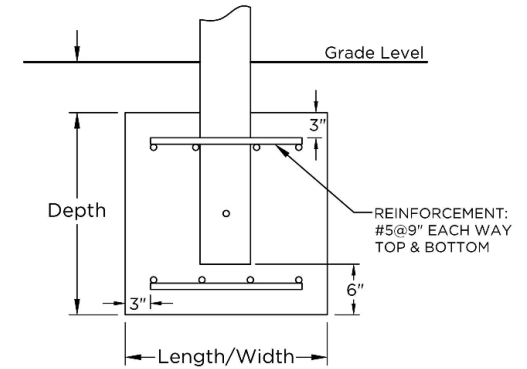
Hanging Cantilever Hip Shade

Length	20	Width	18	Entry Height	8
Peak Height	11.33	Elbow	Standard	Column Mount	Embedded
Column Size	6080.25	Rafter Size	2.875011	Ridge Size	2.875011
Column Length	12	Rafter Length	11.7331753	Ridge Length	6.5

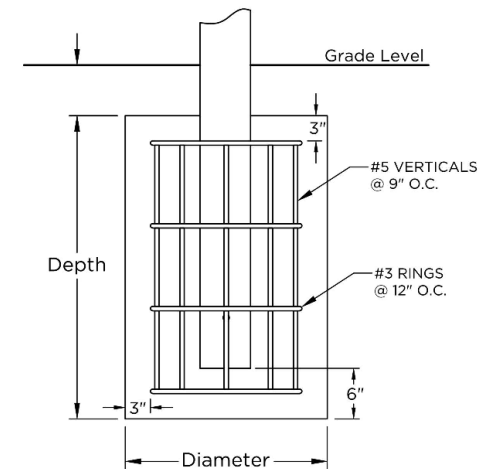
Dome Qty: 1 Column Qty: 2



Square Footing		
Column	Length & Width	Depth
Single Cap	4.16	3
Double Cap	N/A	3



Auger Footing		
Diameter	Single Cap Depth	Double Cap Depth
1'-6"		
2'-0"	Out of range	N/A
2'-6"	Out of range	N/A
3'-0"	5.88	N/A



SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

QUOTE

SHADE SIZE
20 X 18

SHADE STYLE
**Hanging Cantilever
Hip Shade**

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request. Estimated footing size above is based on 1,500 PSF soil bearing pressure.



b



Proposed Date	JULY 25, 2022
Expiration Date	AUGUST 25, 2022

Southern Recreation

Play for all ages

4060 Edison Avenue
 Jacksonville, Florida 32254
 Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
 Aberdeen Amenity Center
 Pool Equipment Shade

PROPOSED TO **Belynda Tharpe**
 First Service Residential
 110 Flower of Scotland Ave.
 St. Johns, FL 32259
 904-217-0925
Belynda.tharpe@fsresidential.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Terry	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.		SRP 50'x20' Double Dome Hanging Cantilever Shade Structure		19,500.00
3ea.		Footers per Engineering 4.97'x4.97'x3' & 5.46'x5.46'x3' w/ required steel		5,400.00
		Note-Shade posts to be located outside of Wall		

Subtotal	24,900.00
Tax Rate	.07
Tax	Exempt
Freight	1,499.00
Installation	4,500.00
Total Due	30,899.00

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless

specifically noted on the proposal.

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
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Installation of your Playground by *NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
*National Playground Safety Institute Certified Playground Safety Inspectors

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Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

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Authorized signature Terry Rogers Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.



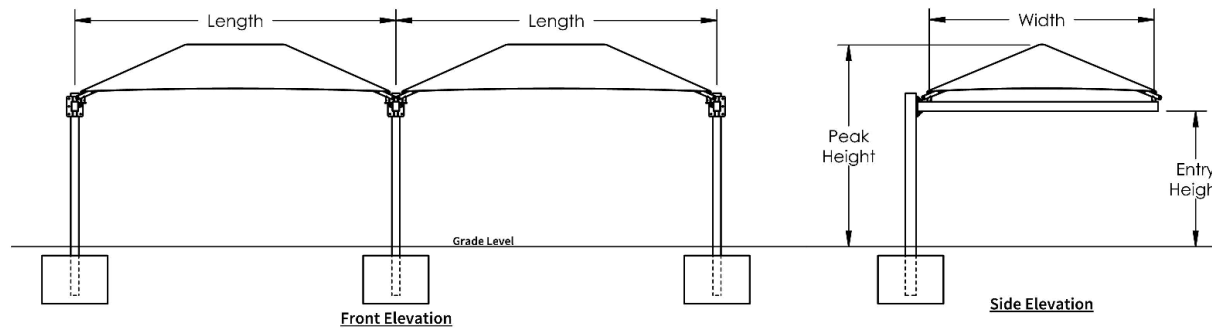
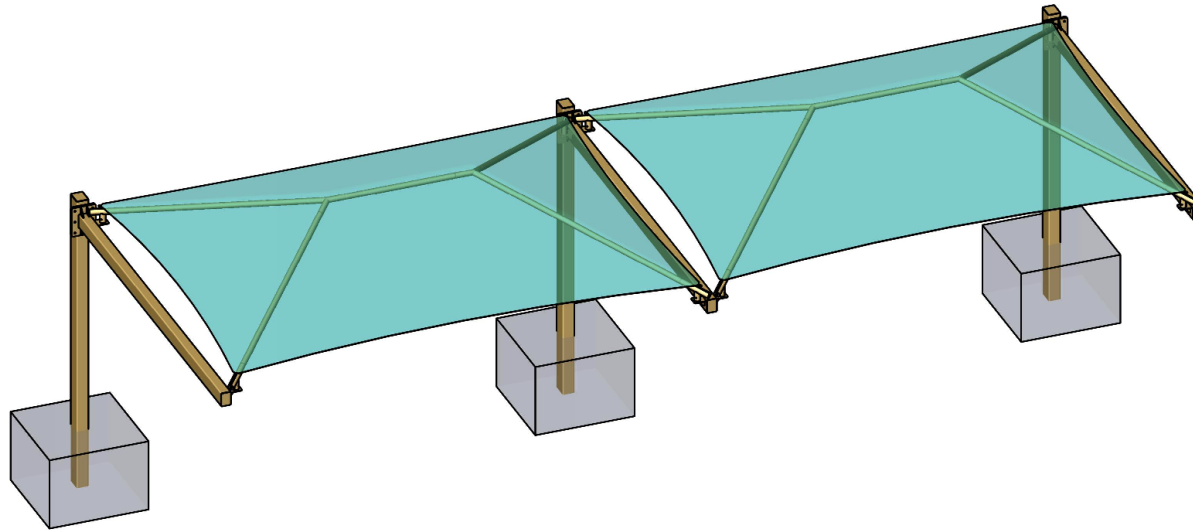
Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254

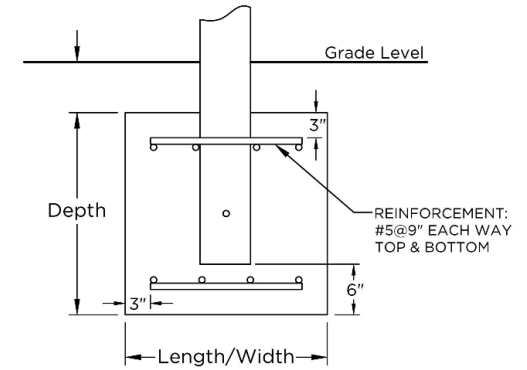
Hanging Cantilever Hip Shade

Length	25	Width	20	Entry Height	8
Peak Height	12.04	Elbow	Standard	Column Mount	Embedded
Column Size	1010.25	Rafter Size	3.511	Ridge Size	3.511
Column Length	12	Rafter Length	14.2183591	Ridge Length	6.46846824

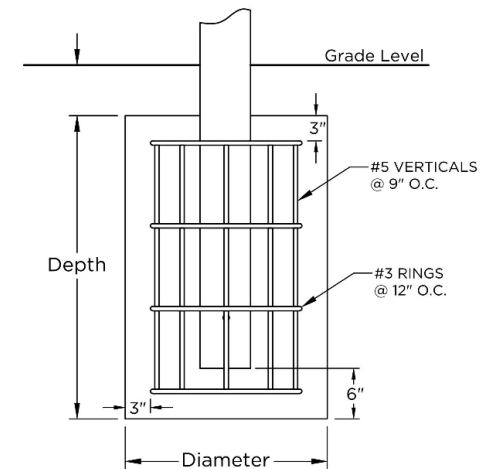
Dome Qty: 2 Column Qty: 3



Square Footing		
Column	Length & Width	Depth
Single Cap	4.97	3
Double Cap	5.467	3



Auger Footing		
Diameter	Single Cap Depth	Double Cap Depth
1'-6"		
2'-0"	Out of range	Out of range
2'-6"	Out of range	Out of range
3'-0"	8.38	10.15



SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

QUOTE

SHADE SIZE
25 X 20

SHADE STYLE
**Hanging Cantilever
Hip Shade**

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request. Estimated footing size above is based on 1,500 PSF soil bearing pressure.



c



Proposed Date	OCTOBER 14, 2022
Expiration Date	NOVEMBER 14, 2022

Southern Recreation

Play for all ages

4060 Edison Avenue
 Jacksonville, Florida 32254
 Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
 River Dee

PROPOSED TO Belynda Tharpe
 First Service Residential
 110 Flower of Scotland Ave.
 St. Johns, FL 32259
 904-217-0925
Belynda.tharpe@fsresidential.com
Kate.trivelpiece@fsresidential.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Terry	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.		Demo and Dispose of all existing play equipment, borders, benches and waste receptacle		1,000.00
		Expand Safe Play Area to 55'x60'		
1ea.	TFR0623	5" Single Post Four Seat Swing to include two belt seats, one "See Me Swing" and one infant seat		5,995.00
1ea.	PS3-25253	2-5 Playstructure		19,995.00
1ea.	TFR0688	Hurricane Climber w/ Shade		21,500.00
58ea.		1'x4' Plastic Playground Borders w/ stakes	45.00	2,610.00
1ea.		Half ADA Ramp		700.00
150ea.		Yards Playground Mulch		4,500.00
1ea.		24'x80' Synthetic Turf Area to include site prep, compacted stone base, perimeter nailer and 50oz. Turf w/ sand infill		29,500.00
1ea.		40'x80' Sand Volleyball Court to include: Excavate 6"-dispose cut material off site. Provide PT 6"x6" perimeter border, filter fabric underlayment, 6" of white sand, one pair of OCC500 Coastal Competition Volleyball Standards w/ adjustable net and boundary marker		13,500.00
2ea.	B6WBULS	6' Park Benches	600.00	1,200.00
1ea.	TR-32	Waste Receptacle w/ plastic liner and flat top		825.00

Subtotal	101,325.00
Tax Rate	.07
Tax	Exempt
Freight	2,499.00
Installation	17,000.00
Total Due	120,824.00

Terms and Conditions and Required Signature on next page.

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Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254



See Me Swing



Features

Swing face-to-face and eye-to-eye with our See Me Swing. The See Me Swing brings children ages 24-47 months together with an older child or adult to swing in tandem.

- Includes a bucket seat for a child ages 24-47 months along with a comfortable belt seat for an older child or adult
- Features sturdy, powder coated steel frame
- Designed to allow adults and children to swing while face to face
- Encourages intergenerational play
- Patent-pending design

24-47 Month Swing Model Number: TFR0662XX

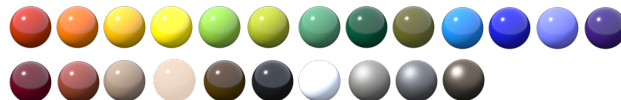


Color Options

Belt Seat & Bucket Seat



Frame



Available Assets

- ✓ Installation Instructions
- ✓ CAD Files
- ✓ Product Renderings
- ✓ Product Photography



Established 1985

SYNTHETIC TURF

TERRY ROGERS, PRESIDENT

Terry@southernrecreation.com 904-387-4390

www.southernrecreation.com



*The Finishing Touches on
Your New Investment*



Established 1985

SOUTHERN RECREATION SURFACING SERVICES

Our surfacing products are quoted turnkey and typically include the following:

Excavation to needed sub grade & disposal of cut material

Compacted stone sub base

Under drainage when needed

Perimeter sub border or nailer

Installation of surfacing products

All necessary site cleanup and disposal of trash

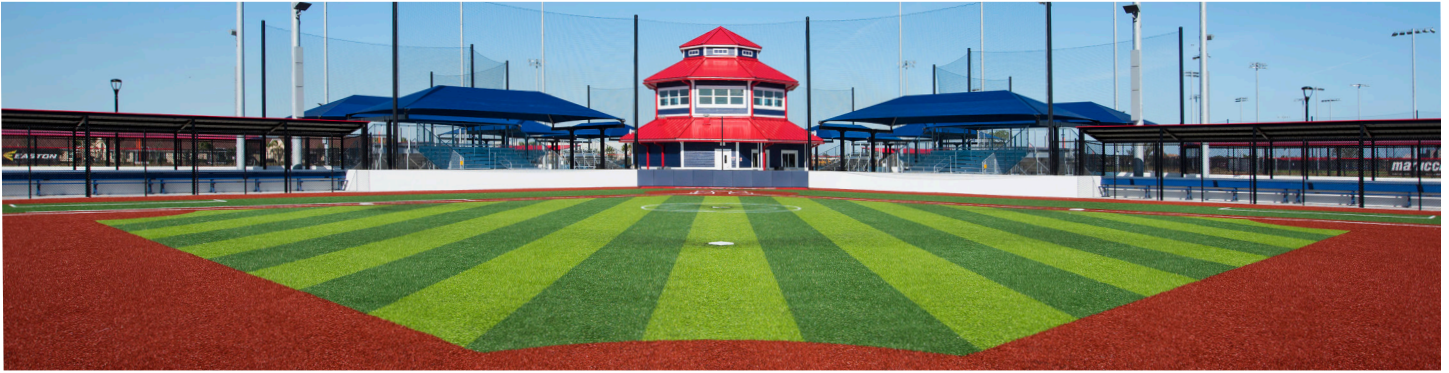
All workmanship and surfacing are warranted

COMPARISON COSTS FOR AN 1,800 SF PLAYGROUND

Playground Mulch at 12" Compacted Depth	\$3,000.00
Loose Rubber Mulch at 5" depth	\$6,800.00
Poured-in-Place Rubber at 2" Thickness	\$21,500.00
Synthetic Turf with Rubber Base	\$27,000.00

prices shown are with installation and are approximations

SYNTHETIC TURF



OVERVIEW

Initial Price	\$\$\$\$
Annual Cost	\$
Maintenance	Annual
Longevity	15+ years
Warranty	3 years

HELPFUL FACTS

Turf is typically a cooler surfacing choice

Finished product mimics grass for a more natural look

Turf can include inlaid striping for various sports

Turf is an engineered grass product designed to bring the look of real grass to your environment. Unlike real grass, however, it offers height appropriate impact attenuation and provides the appearance of a beautiful lawn that never needs mowing!

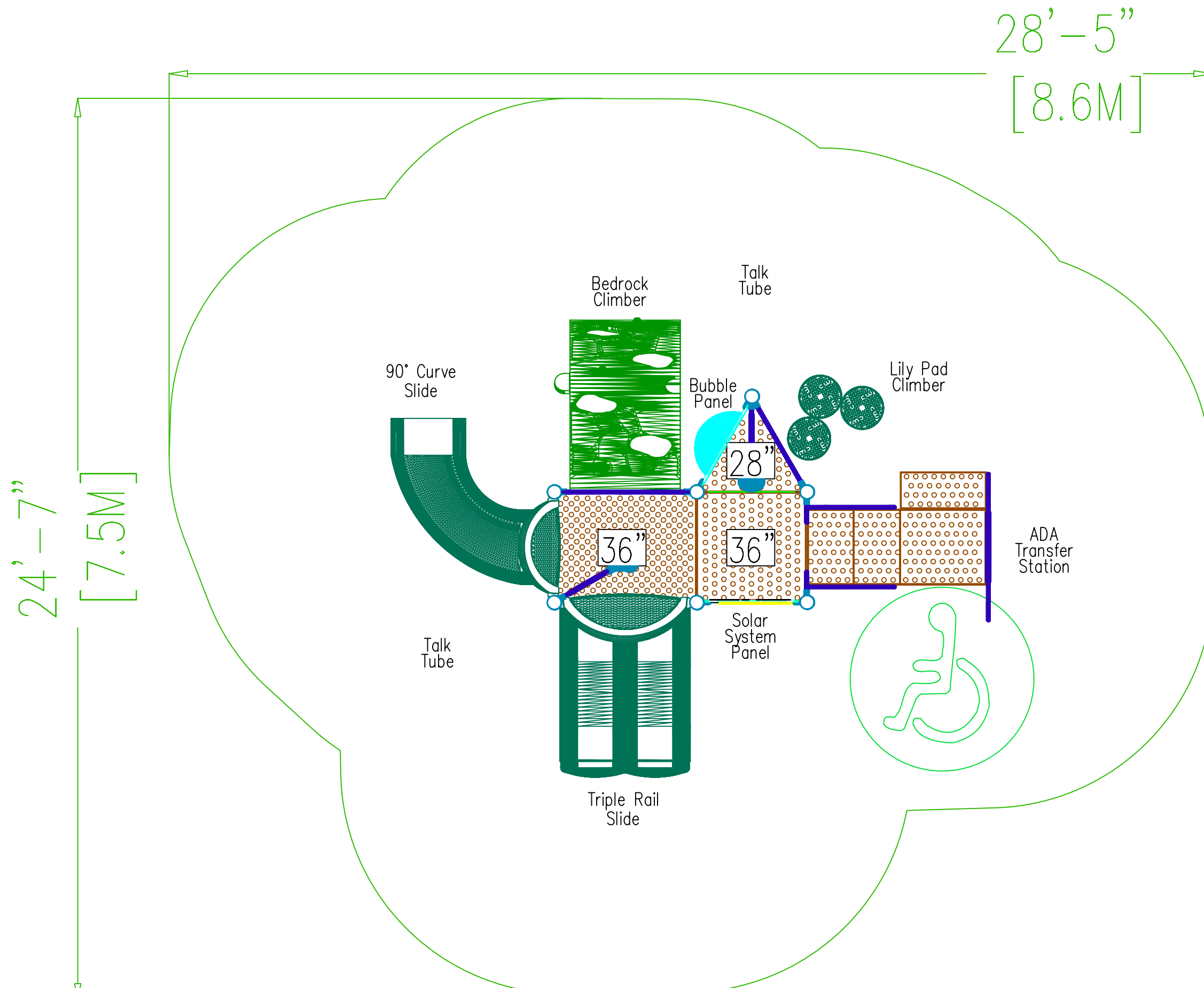
Your turf will be laid over a cushion pad to provide drainage and fall attenuation properties up to 12'. After the turf layer is installed, the infill is worked into the blades to discourage flattening.

Properly installed, it offers adequate drainage, great impact attenuation, long wear, and ADA accessibility in playground applications.









Notes:

1. This play structure design will meet ADA Accessibility Guidelines for Buildings and Facilities, effective March 15, 2012 as published by the Architectural and Transportation Barriers Compliance Board with the addition of _____, ground level play components of _____ different types of play and when installed over accessible surfacing.
2. This site plan should be checked against the actual site area prior to the purchase or installation of equipment.
3. The unit of measure located in the center of the platform indicates the height above the protective surfacing level. The protective surfacing for this design must accommodate a fall height of at least _____ ft. unless otherwise noted.
4. The structure size for this unit is _____, requiring protective surfacing for an overall use zone of _____. The approximate surface area is _____sq. ft. by ASTM F 1487-07 guidelines.
5. The structure is designed to accommodate _____ children from 2-5 years of age.
6. Supervise Children as they play.
7. To Ensure that accurate measurements are obtained from this site plan, print copies on 11 x 17 paper at full scale.
8. The customers responsibility is to check local soil conditions and drainage within the site. The site must also be surveyed for underground utilities prior to excavation.
9. Completely read your installation manual prior to beginning construction.
10. This design configuration is the property of this firm and Playland Inc. and may not be reproduced or used in any manner without the expressed written consent of this firm and Playland
11. Perimeter Requires _____ Land Landscape Timbers _____ Long.



Southern Recreation Hampton Glen 2-5

STRUCTURE PS3-25253

For illustration purposes only. Colors may vary.

3.

ADVANCED AWNING & DESIGN, LLC

2155 CORPORATE SQUARE BLVD. BUILDING 100

www.Advanced-Awning.com

JACKSONVILLE, FL 32216

Estimating@Advanced-Awning.com

(904) 724-5567 – Fax (904) 724-1323

STATE LICENSE NO. CGC 1510068



DATE:	October 5, 2022
SUBMITTED TO:	BELYNDA THARPE
ADDRESS:	110 FLOWER OF SCOTLAND AVE FLEMING ISLAND, FL 32259
PHONE:	904-217-0925

ESTIMATOR:	JACKIE SMITH
PROJECT NAME:	ABERDEEN POOL CANOPY
LOCATION:	SAME
CONTACT:	SAME
EMAIL:	BELYNDA.THARPE@FSRESIDENTIAL.COM

FABRIC: Standard Acrylic or Vinyl – fabric reinforcements in all corners for added strength (**special collection fabrics are additional**)

FABRIC WARRANTY: 5-10 yrs. by Mfg.

SEAMS: R.F. Heat Sealed Seams

THREAD :100% continuous filament polyester w/enhanced UV and fade protection and a non-wicking finish

VALANCE STYLE: choice

GROMMETS: nickel spur type to prevent tarnishing- 3 ply w/rope for added reinforcement

HARDWARE: All stainless

FRAMING: Aluminum welded T6 6063 – Mill Finish unless otherwise stated

POWDER COAT: Optional

POWDER COAT WARRANTY: 2 yrs.

WORKMANSHIP WARRANTY: 2 yrs.

ENGINEERING: Extra if required

PERMITTING: Extra if Required

SALES TAX: Not Applicable

INSTALLATION: 10-12 weeks upon receipt of fully Executed contract/50% required deposit and permit acquisition if required

WE PROPOSE hereby to furnish material and labor – complete in accordance with the following specifications:

**CUSTOM PEAKED CANOPY OVER POOL EQUIPMENT AREA
APPROXIMATELY 56’ LONG X 25’ WIDE**

CANOPY TO BE ATTACHED TO THE BLOCK WALL WITH STUB LEGS APPROXIMATELY 1’ TALL

ALL ALUMINUM CONSTRUCTION WITH STANDARD VINYL COVERING

POWDER COATED FINISH OPTIONAL (FRAME, OR LEGS ONLY)

\$23,990.00

UPGRADED 10YR VINYL – ADD \$1,500.00

ENGINEERING AND PERMITTING INCLUDED

***FOOTERS NOT INCLUDED (IF REQUIRED)**

***ANY ELECTRICAL BY OTHERS IF REQUIRED**

***DUE TO THE CONSISTENT RISING MATERIAL COST, WE CANNOT GUARANTEE PRICING BEYOND 30 DAYS - THANK YOU FOR UNDERSTANDING**

***3.5% FEE WILL APPLY FOR CREDIT CARD TRANSACTION**

****QUOTED PRICES GOOD FOR 30 DAYS****

*Note: Any **engineering**, **permitting**, or additional required **insurance** (certificate of coverage attached) will be at an additional cost

PAYMENT TERMS: Payments of Contract Price shall be made as follows: **50% DEPOSIT - BALANCE DUE UPON DELIVERY AND/OR INSTALLATION** - CASH, CHECK, VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER ACCEPTED (a finance charge of 1.5% per month shall be applied to accounts not paid within 10 days after completion of all work invoiced) **ALL WORK IS CUSTOM – MADE TO ORDER, THEREFORE DEPOSIT IS NON-REFUNDABLE.**

TERMS AND CONDITIONS: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workmen’s compensation insurance.

ACCEPTANCE OF PROPOSAL: The above specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

BUYER/AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE



ADVAAWN-01

LINTOND

CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDD/YYYY)
4/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0E67768 Insurance Office of America 1 Steiman Parkway Suite 130 Jacksonville, FL 32216	CONTACT NAME: PHONE (A/C, No, Ext): (904) 448-9777 FAX (A/C, No): (904) 448-9788 E-MAIL ADDRESS:													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Southern-Owners Insurance Company</td> <td>10190</td> </tr> <tr> <td>INSURER B: Auto-Owners Insurance Company</td> <td>18988</td> </tr> <tr> <td>INSURER C: Technology Insurance Company, Inc</td> <td>42376</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Southern-Owners Insurance Company	10190	INSURER B: Auto-Owners Insurance Company	18988	INSURER C: Technology Insurance Company, Inc	42376	INSURER D:		INSURER E:		INSURER F:
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INSURED Advanced Awning & Design, LLC 2155 Corporate Square Blvd. Building #100 Jacksonville, FL 32216														

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

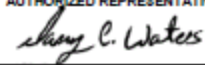
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MMDD/YYYY)	POLICY EXP (MMDD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> FOC <input type="checkbox"/> SUBJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	X	78517728	9/17/2021	9/17/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	5351772800	9/17/2021	9/17/2022	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	5351772801	9/17/2021	9/17/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	TWC4084452	4/1/2022	4/1/2023	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine			78517728	9/17/2021	9/17/2022	Installation Floater \$ 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Advanced Awning & Design, LLC 2155 Corporate Square Blvd. Building #100 Jacksonville, FL 32216	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

ACORD 25 (2016/03)

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 RAL 1000 49/15200	 RAL 1019 49/13660 • 38/15019	 RAL 2008 49/24340	 RAL 3014 49/31080	 RAL 4008 49/32280	 RAL 5014 49/42320
 RAL 1001 49/15190 • 38/15001	 RAL 1020 49/22500 • 38/20020	 RAL 2009 49/24360	 RAL 3015 49/33670	 RAL 4009 49/34740	 RAL 5015 49/42330
 RAL 1002 49/22590 • 38/20002	 RAL 1021 49/22280	 RAL 2010 49/24520	 RAL 3016 49/31980	 RAL 4010 49/40490	 RAL 5017 49/40760 • 38/40017
 RAL 1003 49/22580	 RAL 1023 49/22490 • 38/20023	 RAL 2011 49/24580	 RAL 3017 49/31060	 RAL 5000 49/42200	 RAL 5018 49/41140 • 38/40020
 RAL 1004 49/22570	 RAL 1024 49/22480 • 38/20024	 RAL 2012 49/24690	 RAL 3018 49/31050	 RAL 5001 49/42210	 RAL 5019 49/42360 • 38/40019
 RAL 1005 49/22560	 RAL 1027 49/22470	 RAL 3000 49/33120	 RAL 3020 49/31040	 RAL 5002 49/42220	 RAL 5020 49/44270 • 38/40018
 RAL 1006 49/22550	 RAL 1028 49/22460	 RAL 3001 49/31120	 RAL 3022 49/33700	 RAL 5003 49/42230	 RAL 5021 49/41190 • 38/40021
 RAL 1007 49/22540	 RAL 1032 49/22450	 RAL 3002 49/31110	 RAL 3027 49/33660	 RAL 5004 49/42240 • 38/40004	 RAL 5022 49/42390
 RAL 1011 49/15180	 RAL 1033 49/22240	 RAL 3003 49/31100	 RAL 3031 49/34730	 RAL 5005 49/43190	 RAL 5023 49/44650
 RAL 1012 49/22530	 RAL 1034 49/23910	 RAL 3004 49/33900	 RAL 4001 49/43160	 RAL 5007 49/42250 • 38/40007	 RAL 5024 49/44660
 RAL 1013 49/11280 • 38/10013	 RAL 1037 49/20096	 RAL 3005 49/31900	 RAL 4002 49/31030	 RAL 5008 49/42260 • 38/40008	 RAL 6000 49/53160 • 38/50000
 RAL 1014 49/15170 • 38/15014	 RAL 2000 49/24570	 RAL 3007 49/31910	 RAL 4003 49/32270	 RAL 5009 49/42270	 RAL 6001 49/52900 • 38/50005
 RAL 1015 49/15320 • 38/15015	 RAL 2001 49/24560	 RAL 3009 49/31920	 RAL 4004 49/31020	 RAL 5010 49/42280	 RAL 6002 49/52890
 RAL 1016 49/22520 • 38/20016	 RAL 2002 49/24550	 RAL 3011 49/31090	 RAL 4005 49/42780	 RAL 5011 49/43180 • 38/40011	 RAL 6003 49/52880 • 38/50003
 RAL 1017 49/22510	 RAL 2003 49/24540	 RAL 3012 49/31940 • 38/30012	 RAL 4006 49/32090	 RAL 5012 49/43170	 RAL 6004 49/50980 • 38/50004
 RAL 1018 49/21830	 RAL 2004 49/24530	 RAL 3013 49/31950	 RAL 4007 49/32540	 RAL 5013 49/42310 • 38/40013	 RAL 6005 49/50670 • 38/50002

ADVANCED AWNING & DESIGN, LLC

2155 CORPORATE SQUARE BLVD. BUILDING 100

www.Advanced-Awning.com

JACKSONVILLE, FL 32216

Estimating@Advanced-Awning.com

(904) 724-5567 – Fax (904) 724-1323

STATE LICENSE NO. CGC 1510068



DATE:	October 5, 2022
SUBMITTED TO:	BELYNDA THARPE
ADDRESS:	110 FLOWER OF SCOTLAND AVE FLEMING ISLAND, FL 32259
PHONE:	904-217-0925

ESTIMATOR:	JACKIE SMITH
PROJECT NAME:	ABERDEEN POOL CANOPY
LOCATION:	SAME
CONTACT:	SAME
EMAIL:	BELYNDA.THARPE@FSRESIDENTIAL.COM

FABRIC: Standard Acrylic or Vinyl – fabric reinforcements in all corners for added strength (**special collection fabrics are additional**)

FABRIC WARRANTY: 5-10 yrs. by Mfg.

SEAMS: R.F. Heat Sealed Seams

THREAD :100% continuous filament polyester w/enhanced UV and fade protection and a non-wicking finish

VALANCE STYLE: choice

GROMMETS: nickel spur type to prevent tarnishing- 3 ply w/rope for added reinforcement

HARDWARE: All stainless

FRAMING: Aluminum welded T6 6063 – Mill Finish unless otherwise stated

POWDER COAT: Optional

POWDER COAT WARRANTY: 2 yrs.

WORKMANSHIP WARRANTY: 2 yrs.

ENGINEERING: Extra if required

PERMITTING: Extra if Required

SALES TAX: Not Applicable

INSTALLATION: 10-12 weeks upon receipt of fully Executed contract/50% required deposit and permit acquisition if required

WE PROPOSE hereby to furnish material and labor – complete in accordance with the following specifications:

**CUSTOM PEAKED CANOPY OVER POOL EQUIPMENT AREA
APPROXIMATELY 56’ LONG X 25’ WIDE**

CANOPY TO BE ATTACHED TO THE BLOCK WALL WITH STUB LEGS APPROXIMATELY 1’ TALL

ALL ALUMINUM CONSTRUCTION WITH STANDARD VINYL COVERING

POWDER COATED FINISH OPTIONAL (FRAME, OR LEGS ONLY)

\$23,990.00

UPGRADED 10YR VINYL – ADD \$1,500.00

ENGINEERING AND PERMITTING INCLUDED

***FOOTERS NOT INCLUDED (IF REQUIRED)**

***ANY ELECTRICAL BY OTHERS IF REQUIRED**

***DUE TO THE CONSISTENT RISING MATERIAL COST, WE CANNOT GUARANTEE PRICING BEYOND 30 DAYS - THANK YOU FOR UNDERSTANDING**

***3.5% FEE WILL APPLY FOR CREDIT CARD TRANSACTION**

****QUOTED PRICES GOOD FOR 30 DAYS****

*Note: Any **engineering**, **permitting**, or additional required **insurance** (certificate of coverage attached) will be at an additional cost

PAYMENT TERMS: Payments of Contract Price shall be made as follows: **50% DEPOSIT - BALANCE DUE UPON DELIVERY AND/OR INSTALLATION** - CASH, CHECK, VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER ACCEPTED (a finance charge of 1.5% per month shall be applied to accounts not paid within 10 days after completion of all work invoiced) **ALL WORK IS CUSTOM – MADE TO ORDER, THEREFORE DEPOSIT IS NON-REFUNDABLE.**

TERMS AND CONDITIONS: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workmen’s compensation insurance.

ACCEPTANCE OF PROPOSAL: The above specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

BUYER/AUTHORIZED SIGNATURE

DATE OF ACCEPTANCE



ADVAAWN-01

LINTOND

CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDD/YYYY)
4/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0E67768 Insurance Office of America 1 Steiman Parkway Suite 130 Jacksonville, FL 32216	CONTACT NAME: PHONE (A/C, No, Ext): (904) 448-9777 FAX (A/C, No): (904) 448-9788 E-MAIL ADDRESS:													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Southern-Owners Insurance Company</td> <td>10190</td> </tr> <tr> <td>INSURER B: Auto-Owners Insurance Company</td> <td>18988</td> </tr> <tr> <td>INSURER C: Technology Insurance Company, Inc</td> <td>42376</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Southern-Owners Insurance Company	10190	INSURER B: Auto-Owners Insurance Company	18988	INSURER C: Technology Insurance Company, Inc	42376	INSURER D:		INSURER E:		INSURER F:
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INSURER D:														
INSURER E:														
INSURER F:														
INSURED Advanced Awning & Design, LLC 2155 Corporate Square Blvd. Building #100 Jacksonville, FL 32216														

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

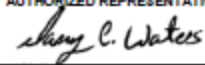
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MMDD/YYYY)	POLICY EXP (MMDD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> FOC <input type="checkbox"/> SUBJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X	X	78517728	9/17/2021	9/17/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	5351772800	9/17/2021	9/17/2022	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	5351772801	9/17/2021	9/17/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		N/A	TWC4084452	4/1/2022	4/1/2023	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine			78517728	9/17/2021	9/17/2022	Installation Floater \$ 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION








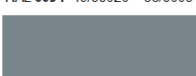
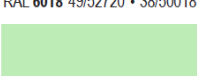
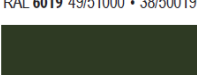
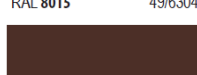
Advanced Awning & Design, LLC 2155 Corporate Square Blvd. Building #100 Jacksonville, FL 32216	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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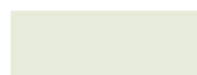

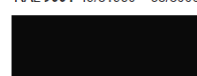

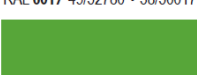
ACORD 25 (2016/03)

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 RAL 1000 49/15200	 RAL 1019 49/13660 • 38/15019	 RAL 2008 49/24340	 RAL 3014 49/31080	 RAL 4008 49/32280	 RAL 5014 49/42320
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 RAL 1004 49/22570	 RAL 1024 49/22480 • 38/20024	 RAL 2012 49/24690	 RAL 3018 49/31050	 RAL 5001 49/42210	 RAL 5019 49/42360 • 38/40019
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 RAL 6021 49/52700 • 38/50021	 RAL 7005 49/72590 • 38/70005			 RAL 8017 49/65220 • 38/60017	 RAL 9018 49/72490 • 38/10018

PROJECT PROPOSAL



Advanced Awning & Design, LLC

2155 Corporate Square Blvd. Suite 100 • Jacksonville, Florida 32216

Office: (904) 724-5567 • Fax: (904) 724-1323

Web: www.advanced-awning.com • E-mail: estimating@advanced-awning.com

State License Number: **CGC 1510068**

Submitted To: BELYNDA THARPE	Date: OCTOBER 12, 2022
Street Number: 110 FLOWER OF SCOTLAND AVE	Project Name/Location ABERDEEN POOL CANOPY
City, State, Zip: FLEMING ISLAND , FL 32259	Contact: SAME
Phone: 904-217-0925	Email: BELYNDATHARPE@FSRESIDENTIAL.COM

Advanced Awning & Design hereby proposes to furnish material and labor, complete in accordance with the following specifications:

- | | |
|--|--|
| <ul style="list-style-type: none"> • Fabric: Standard Acrylic or Vinyl – Fabric Reinforcements in all Corners for Added Strength (Special Collection Fabrics are Additional) • Fabric Warranty: 5 – 10 Years by Manufacturer • Seams: R.F. Heat Sealed Seams • Thread: 100% Continuous Filament Polyester w/Enhanced UV and Fade Protection and a Non-Wicking Finish • Valence Style: Choice • Grommets: Nickel Spur Type to Prevent Tarnishing – 3 Ply w/Rope for Added Reinforcement | <ul style="list-style-type: none"> • Hardware: All Stainless Steel • Framing: Aluminum Welded 6063-T6 Mill Finish Unless Otherwise Stated • Powder Coat: Optional • Powder Coat Warranty: 2 Years • Workmanship Warranty: 2 Years • Engineering: Extra if Required • Permitting: Extra if Required • Sales Tax: Not Applicable |
|--|--|

FREESTANDING AWNING TO REPLACE POP-UP TENTS APPROX. 15'9" WIDE X 22' LONG

- AWNING TO BE A SHALLOW PEAK STYE WITH LEGS ATTACHING TO EXISTING CONCRETE PAVER PATIO (IF FOOTERS ARE REQUIRED, THEY ARE ADDITIONAL)
- AWNING TO BE ALL ALLUMINUM FRAMEWORK WITH A POWDER COATED FINISH IN STARDARD COLOR OPTION
- AWNING COVER TO BE STANDARD ACRYLIC OR VINYL

\$10,900.00

ENGINEERING AND PERMITTING ARE ADDITIONAL (INQUIRE)

INSTALLATION TIME: 8 - 10 WEEKS UPON RECEIPT OF FULLY SIGNED/DATED PROPOSAL AND RECEIPT OF 50% DEPOSIT AND PERMIT ACQIUSTION IF APPLICABLE.	* Job Price:	\$10,90.00
	Sales Tax:	n/a
* Due to the consistent rising material cost, price VOID after 30 DAYS – Thank you for your understanding.	Shipping:	n/s
* Any ENGINEERING , PERMITTING , or additional required INSURANCE (certificate of coverage attached) will be at an additional cost.	**Credit Card Fee:	
** 3.5% Fee will apply for credit card transactions	Total Job:	\$10,900.00
	50% Deposit:	\$5,450.00
	Due at Completion:	\$5,450.00

PAYMENT TERMS: Payments of Contract Price shall be made as follows: **50% DEPOSIT - BALANCE DUE UPON DELIVERY AND/OR INSTALLATION** - CASH, CHECK, VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER ACCEPTED (a finance charge of 1.5% per month shall be applied to accounts not paid within 10 days after completion of all work invoiced) **ALL WORK IS CUSTOM – MADE TO ORDER, THEREFORE DEPOSIT IS NON-REFUNDABLE.**

TERMS AND CONDITIONS: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by workmen's compensation insurance.

ACCEPTANCE OF PROPOSAL: The above specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Buyer/Authorized Signature

Date of Acceptance



ADVAAWN-01

LINTOND

CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDD/YYYY)
4/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0E67768 Insurance Office of America 1 Sleiman Parkway Suite 130 Jacksonville, FL 32216	CONTACT NAME: PHONE (A/C, No, Ext): (904) 448-9777		FAX (A/C, No): (904) 448-9788
	EMAIL ADDRESS:		
INSURED Advanced Awning & Design, LLC 2155 Corporate Square Blvd. Building #100 Jacksonville, FL 32216	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Southern-Owners Insurance Company		10190
	INSURER B: Auto-Owners Insurance Company		18988
	INSURER C: Technology Insurance Company, Inc		42376
	INSURER D:		
	INSURER E:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MMDD/YYYY)	POLICY EXP (MMDD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PERCT <input type="checkbox"/> LOC OTHER:	X	X	78517728	9/17/2021	9/17/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	5351772800	9/17/2021	9/17/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	5351772801	9/17/2021	9/17/2022	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
C	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below		N/A	TWC4084452	4/1/2022	4/1/2023	PER STATE/UTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine			78517728	9/17/2021	9/17/2022	Installation Floater \$ 50,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION





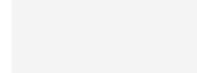



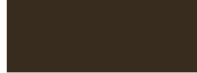

Advanced Awning & Design, LLC 2155 Corporate Square Blvd. Building #100 Jacksonville, FL 32216	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ACORD 25 (2016/03)

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 RAL 1000 49/15200	 RAL 1019 49/13660 • 38/15019	 RAL 2008 49/24340	 RAL 3014 49/31080	 RAL 4008 49/32280	 RAL 5014 49/42320
 RAL 1001 49/15190 • 38/15001	 RAL 1020 49/22500 • 38/20020	 RAL 2009 49/24360	 RAL 3015 49/33670	 RAL 4009 49/34740	 RAL 5015 49/42330
 RAL 1002 49/22590 • 38/20002	 RAL 1021 49/22280	 RAL 2010 49/24520	 RAL 3016 49/31980	 RAL 4010 49/40490	 RAL 5017 49/40760 • 38/40017
 RAL 1003 49/22580	 RAL 1023 49/22490 • 38/20023	 RAL 2011 49/24580	 RAL 3017 49/31060	 RAL 5000 49/42200	 RAL 5018 49/41140 • 38/40020
 RAL 1004 49/22570	 RAL 1024 49/22480 • 38/20024	 RAL 2012 49/24690	 RAL 3018 49/31050	 RAL 5001 49/42210	 RAL 5019 49/42360 • 38/40019
 RAL 1005 49/22560	 RAL 1027 49/22470	 RAL 3000 49/33120	 RAL 3020 49/31040	 RAL 5002 49/42220	 RAL 5020 49/44270 • 38/40018
 RAL 1006 49/22550	 RAL 1028 49/22460	 RAL 3001 49/31120	 RAL 3022 49/33700	 RAL 5003 49/42230	 RAL 5021 49/41190 • 38/40021
 RAL 1007 49/22540	 RAL 1032 49/22450	 RAL 3002 49/31110	 RAL 3027 49/33660	 RAL 5004 49/42240 • 38/40004	 RAL 5022 49/42390
 RAL 1011 49/15180	 RAL 1033 49/22240	 RAL 3003 49/31100	 RAL 3031 49/34730	 RAL 5005 49/43190	 RAL 5023 49/44650
 RAL 1012 49/22530	 RAL 1034 49/23910	 RAL 3004 49/33900	 RAL 4001 49/43160	 RAL 5007 49/42250 • 38/40007	 RAL 5024 49/44660
 RAL 1013 49/11280 • 38/10013	 RAL 1037 49/20096	 RAL 3005 49/31900	 RAL 4002 49/31030	 RAL 5008 49/42260 • 38/40008	 RAL 6000 49/53160 • 38/50000
 RAL 1014 49/15170 • 38/15014	 RAL 2000 49/24570	 RAL 3007 49/31910	 RAL 4003 49/32270	 RAL 5009 49/42270	 RAL 6001 49/52900 • 38/50005
 RAL 1015 49/15320 • 38/15015	 RAL 2001 49/24560	 RAL 3009 49/31920	 RAL 4004 49/31020	 RAL 5010 49/42280	 RAL 6002 49/52890
 RAL 1016 49/22520 • 38/20016	 RAL 2002 49/24550	 RAL 3011 49/31090	 RAL 4005 49/42780	 RAL 5011 49/43180 • 38/40011	 RAL 6003 49/52880 • 38/50003
 RAL 1017 49/22510	 RAL 2003 49/24540	 RAL 3012 49/31940 • 38/30012	 RAL 4006 49/32090	 RAL 5012 49/43170	 RAL 6004 49/50980 • 38/50004
 RAL 1018 49/21830	 RAL 2004 49/24530	 RAL 3013 49/31950	 RAL 4007 49/32540	 RAL 5013 49/42310 • 38/40013	 RAL 6005 49/50670 • 38/50002

 RAL 6006 49/52870 • 38/50006	 RAL 6022 49/52690 • 38/50022	 RAL 7006 49/72580 • 38/70006	 RAL 7030 49/72890 • 38/70027	 RAL 7045 49/77890 • 38/70045	 RAL 8019 49/65490 • 38/60019
 RAL 6007 49/52860 • 38/50007	 RAL 6024 49/52680	 RAL 7008 49/72570	 RAL 7031 49/72520 • 38/70031	 RAL 7046 49/72010 • 38/70002	 RAL 8022 49/63080 • 38/60022
 RAL 6008 49/53240 • 38/50008	 RAL 6025 49/52670	 RAL 7009 49/72770 • 38/70009	 RAL 7032 49/72910 • 38/70001	 RAL 7047 49/72020 • 38/70047	 RAL 8023 49/66070 • 38/60023
 RAL 6009 49/52840 • 38/50009	 RAL 6026 49/52660 • 38/50026	 RAL 7010 49/72560 • 38/70014	 RAL 7033 49/72510 • 38/70033	 RAL 8000 49/66170	 RAL 8024 49/66060 • 38/60024
 RAL 6010 49/52830 • 38/50031	 RAL 6027 49/50990 • 38/50027	 RAL 7011 49/72790 • 38/70011	 RAL 7034 49/72500	 RAL 8001 49/66160 • 38/60005	 RAL 8025 49/66050 • 38/60025
 RAL 6011 49/52820 • 38/50011	 RAL 6028 49/52650 • 38/50028	 RAL 7012 49/71180 • 38/70012	 RAL 7035 49/73510 • 38/70035	 RAL 8002 49/66150 • 38/60002	 RAL 8028 49/66500 • 38/60028
 RAL 6012 49/51540 • 38/50012	 RAL 6029 49/52640 • 38/50029	 RAL 7013 49/72550 • 38/70013	 RAL 7036 49/72950 • 38/70036	 RAL 8003 49/66140 • 38/60003	 RAL 9001 49/10016 • 38/10001
 RAL 6013 49/52810 • 38/50013	 RAL 6032 49/52630 • 38/50032	 RAL 7015 49/72820 • 38/70015	 RAL 7037 49/72480 • 38/70037	 RAL 8004 49/66130 • 38/60004	 RAL 9002 49/70520 • 38/10002
 RAL 6014 49/52800	 RAL 6033 49/55010 • 38/50033	 RAL 7016 49/72830 • 38/70016	 RAL 7038 49/72470 • 38/70038	 RAL 8007 49/66120 • 38/60007	 RAL 9003 49/11400 • 38/10003
 RAL 6015 49/52790	 RAL 6034 49/55020 • 38/50034	 RAL 7021 49/72540 • 38/70021	 RAL 7039 49/71020 • 38/70039	 RAL 8008 49/66110 • 38/60008	 RAL 9004 49/81950 • 38/80004
 RAL 6016 49/51020 • 38/50016	 RAL 7000 49/72700 • 38/70000	 RAL 7022 49/72850 • 38/70022	 RAL 7040 49/75470 • 38/70046	 RAL 8011 49/66100 • 38/60011	 RAL 9005 49/82830 • 38/80010
 RAL 6017 49/52780 • 38/50017	 RAL 7001 49/72710	 RAL 7023 49/72530 • 38/70023	 RAL 7042 49/73250 • 38/70042	 RAL 8012 49/66090 • 38/60012	 RAL 9010 49/11500 • 38/10004
 RAL 6018 49/52720 • 38/50018	 RAL 7002 49/72720 • 38/70007	 RAL 7024 49/72870 • 38/70024	 RAL 7043 49/72460 • 38/70043	 RAL 8014 49/65230 • 38/60010	 RAL 9011 49/80540
 RAL 6019 49/51000 • 38/50019	 RAL 7003 49/72600	 RAL 7026 49/72880 • 38/70026	 RAL 7044 49/75480 • 38/70044	 RAL 8015 49/63040	 RAL 9016 49/11340 • 38/10010
 RAL 6020 49/52710 • 38/50020	 RAL 7004 49/73300 • 38/70004			 RAL 8016 49/66080 • 38/60016	 RAL 9017 49/80550 • 38/80017
 RAL 6021 49/52700 • 38/50021	 RAL 7005 49/72590 • 38/70005			 RAL 8017 49/65220 • 38/60017	 RAL 9018 49/72490 • 38/10018

4.

PROPOSAL
September 20, 2022

THOMPSON AWNING & SHUTTER CO.
2036 Evergreen Avenue
Jacksonville, FL 32206
FL License # CGC1524194

www.thompsonawning.com
Telephone: (904) 355-1616
Facsimile: (904) 212-1875
email: sales@thompsonawning.com

New Awning Proposal #1 Submitted To:

Aberdeen CDD
Attn: Jay Parker
110 Flower of Scotland Ave.
St. Johns, Florida 32259

Telephone: 904.217.0925
email: jay.parker@fsresidential.com

Project: Patio Awning-Replace Existing

One (1) Canvas Awning Complete with:

1. Awning Style: Standard.
2. Awning Size: 1 @ Width: 38'-0", Total Drop: 3'-8, Projection: 23'-0", Truss: 8".
3. Fabric Mfg.: Sunbrella, Color: _____ (#_____).
4. Scallop Style: None.
5. Fabric reinforcements in all corners to increase fabric life and reduce wear.
Fabric attached to frame: Laced, utilizing Brass Grommets-Heat Sealed Seams.
6. Double Lacers required: Yes Quantity (___ TBD).
7. Frame Construction:
 - Welded aluminum frame using 1 x 1 and 1 x 2 – 6063 T5 members with radius corners to protect fabric from wear (mill finish). Welded truss valance for added strength.
 - Roof and arm bracing coming back to building to add strength.
 - Roof rafters approximately every 2 feet.
 - Stainless steel and aluminum hardware.
 - Supported by (4) posts anchored into (_____ TBD)
8. Powder Coat Frame and Post(s) w/Tiger Drylac Color _____ **Add \$4,000.00** _____ **Initial to accept.**
9. Final measurements required: Yes.
10. Installation to begin approximately 8 - 10 weeks from approved permit.

Quote Price: \$21,000.00

Thompson Awning will provide (1) engineered drawing and pull permit **\$850.00**

Total Price: \$21,850.00 (50% Deposit Required)

- Notes:**
1. Any applicable Sales Taxes are included.
 2. Price subject to change after 30 days.
 3. To add Powder Coating option may extend delivery date by 2-3 weeks.
 4. Manufacturing of Awning and Installation lead time does not begin until permit is approved.

Warranty: Manufacturer's Warranty on Fabric, Sunbrella-10 years, Workmanship – 2 years.

Authorized by: Daniel Blankenship: _____

This Is Custom Work. A 50% deposit is required with order; balance due on day of installation. Order is confirmed upon receipt of deposit and one copy of signed proposal. In the event any amounts due under this proposal are not paid when due, the undersigned agrees to pay all costs of collection and attorney's fees, whether or not suit is instituted.

All material is guaranteed to be as specified. Please double check all information because this product will be custom made and cannot be returned or deposit refunded. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. It is understood and agreed that title of said property shall remain in possession of Thompson Awning until the whole amount of purchase price is paid. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

PROPOSAL
September 20, 2022

THOMPSON AWNING & SHUTTER CO.
2036 Evergreen Avenue
Jacksonville, FL 32206
FL License # CGC1524194

www.thompsonawning.com
Telephone: (904) 355-1616
Facsimile: (904) 212-1875
email: sales@thompsonawning.com

New Awning Proposal #2 Submitted To:

Aberdeen CDD
Attn: Jay Parker
110 Flower of Scotland Ave.
St. Johns, Florida 32259

Telephone: 904.217.0925
email: jay.parker@fsresidential.com

Project: Patio Awning #2

One (1) Canvas Awning Complete with:

1. Awning Style: Standard.
2. Awning Size: 1 @ Width: 16'-0", Total Drop: 3'-8, Projection: 23'-0", Truss: 8".
3. Fabric Mfg.: Sunbrella, Color: _____ (#_____).
4. Scallop Style: None.
5. Fabric reinforcements in all corners to increase fabric life and reduce wear.
Fabric attached to frame: Laced, utilizing Brass Grommets-Heat Sealed Seams.
6. Double Lacers required: NO.
7. Frame Construction:
 - Welded aluminum frame using 1 x 1 and 1 x 2 – 6063 T5 members with radius corners to protect fabric from wear (mill finish). Welded truss valance for added strength.
 - Roof and arm bracing coming back to building to add strength.
 - Roof rafters approximately every 2 feet.
 - Stainless steel and aluminum hardware.
 - Supported by (4) posts anchored into existing concrete.
8. Powder Coat Frame and Post(s) w/Tiger Drylac Color _____ **Add \$1,850.00** _____ **Initial to accept.**
9. Final measurements required: Yes.
10. Installation to begin approximately 8 - 10 weeks from approved permit.

Quote Price: \$13,200.00

Thompson Awning will provide (1) engineered drawing and pull permit **\$750.00**

Total Price: \$13,950.00 (50% Deposit Required)

- Notes:**
1. Any applicable Sales Taxes are included.
 2. Price subject to change after 30 days.
 3. To add Powder Coating option may extend delivery date by 2-3 weeks.
 4. Manufacturing of Awning and Installation lead time does not begin until permit is approved.

Warranty: Manufacturer's Warranty on Fabric, Sunbrella-10 years, Workmanship – 2 years.

Authorized by: Daniel Blankenship: _____

This Is Custom Work. A 50% deposit is required with order; balance due on day of installation. Order is confirmed upon receipt of deposit and one copy of signed proposal. In the event any amounts due under this proposal are not paid when due, the undersigned agrees to pay all costs of collection and attorney's fees, whether or not suit is instituted.

All material is guaranteed to be as specified. Please double check all information because this product will be custom made and cannot be returned or deposit refunded. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. It is understood and agreed that title of said property shall remain in possession of Thompson Awning until the whole amount of purchase price is paid. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

PROPOSAL-BUDGETARY

September 20, 2022

THOMPSON AWNING & SHUTTER CO.

2036 Evergreen Avenue
Jacksonville, FL 32206
FL License # CGC1524194

www.thompsonawning.com

Telephone: (904) 355-1616

Facsimile: (904) 212-1875

email: sales@thompsonawning.com

New Awning Proposal #3 Submitted To:

Aberdeen CDD

Attn: Jay Parker

110 Flower of Scotland Ave.
St. Johns, Florida 32259

Telephone: 904.217.0925

email: jay.parker@fsresidential.com

Project: Aberdeen Clubhouse/Pool Equipment

One (1) Canvas Awning Complete with:

1. Awning Style: Standard.
2. Awning Size: 1 @ Width: 57'-0", Total Drop: 4'-8, Projection: 27'-0", Truss: 8".
3. Fabric Mfg.: Sunbrella, Color: _____ (#_____).
4. Scallop Style: None.
5. Fabric reinforcements in all corners to increase fabric life and reduce wear.
Fabric attached to frame: Laced, utilizing Brass Grommets-Heat Sealed Seams.
6. Double Lacers required: NO.
7. Frame Construction:
 - Welded aluminum frame using 1 x 1 and 1 x 2 – 6063 T5 members with radius corners to protect fabric from wear (mill finish). Welded truss valance for added strength.
 - Roof and arm bracing coming back to building to add strength.
 - Roof rafters approximately every 2 feet.
 - Stainless steel and aluminum hardware.
 - Supported by (13) posts anchored into existing concrete wall.
8. Final measurements required: Yes.
9. Installation to begin approximately 10 - 12 weeks from approved permit.

Quote Price: \$44,000.00

Thompson Awning will provide (1) engineered drawing and pull permit **\$1,500.00**

Total Price: \$45,500.00 (50% Deposit Required)

Notes: 1. Any applicable Sales Taxes are included.

2. Price subject to change after 30 days.

3. Manufacturing of Awning and Installation lead time does not begin until permit is approved.

Warranty: Manufacturer's Warranty on Fabric, Sunbrella-10 years, Workmanship – 2 years.

Authorized by: Daniel Blankenship: _____

This Is Custom Work. A 50% deposit is required with order; balance due on day of installation. Order is confirmed upon receipt of deposit and one copy of signed proposal. In the event any amounts due under this proposal are not paid when due, the undersigned agrees to pay all costs of collection and attorney's fees, whether or not suit is instituted.

All material is guaranteed to be as specified. Please double check all information because this product will be custom made and cannot be returned or deposit refunded. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate. It is understood and agreed that title of said property shall remain in possession of Thompson Awning until the whole amount of purchase price is paid. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

NINTH ORDER OF BUSINESS

A.

MINUTES OF MEETING
ABERDEEN
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Aberdeen Community Development District was held Tuesday, September 27, 2022 at 4:00 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
Thomas Marmo	Supervisor

Also present were:

Jim Oliver	District Manager
Wes Haber	District Counsel by telephone
Belynda Tharpe	First Service Residential
Jay Parker	First Service Residential
Lucy Acevedo	First Service Residential

The following is a summary of the actions taken at the September 27, 2022 meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Oliver called the meeting to order at 4:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Public Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

**Consideration of Renewal of
Agreements/Addendums for Fiscal Year 2023
Services**

Mr. Oliver stated we have been working with First Service Residential to complete the addendum for FY 23 services. We have the documents we need from them; we just haven't put that in the final format. Wes suggested that we approve it in substantial form and designate the chairman to review the final version and execute it then we will ratify it at the next meeting.

On MOTION by Mr. Clarke seconded by Mr. Marmo with all in favor the addendum to the agreement with First Service Residential for fiscal year 2023 services was approved in substantial form and the chairman was authorized to review, approve and execute the final form to be ratified at the next meeting.

FOURTH ORDER OF BUSINESS

Update Regarding Drainage Issue Solutions

Mr. Oliver stated the issue is at 937 and 945 Rustlewood. Someone made improvements at some point that have created some blockage to the district’s drainage system. We sent them a letter in June making them aware of the situation giving them ample time to come up with a plan to fix and submit it to the district. The letter also stated that if they didn’t do that then the district would come up with a plan and execute that plan. We have not had any success in receiving plans from them and I have had discussions with Wes, and he will draft a letter on his letterhead elevating this, giving them a certain amount of time to respond and if they don’t the district will implement what we need to do to make sure that drainage system is working correctly. It is impacting other residences.

FIFTH ORDER OF BUSINESS

Update Regarding Future Improvements to Common Area Greenspace and other CDD Owned Facilities and Assets

Mr. Oliver stated one takeaway from the last meeting is the fountain project was put on hold.

Mr. Clarke asked do we have any vendors?

Mr. Parker stated the only one is Future Horizons who takes care of the ponds now. The pond that has a fountain on Long Leaf is starting to fill up with algae and it is beginning to stink because the fountain is not working. I don’t know if you want to get that one fixed; it is \$8,000 to do it.

Ms. Tharpe stated the decision was to wait to get quotes for lightning rods. You didn’t want to spend another \$8,000 to repair it if it is going to get struck by lightning again.

Mr. Clarke asked can we talk about the greenspace on River Dee?

Ms. Tharpe stated I never received that quote from Southern Recreation. I have quotes from them for the awnings that I will talk about. I took away from the last meeting to repair the ones we already have such as Stirling Bridge there was a broken swing and we are waiting on chains, just to do some updates. We can sit down again and say we want to tackle this one or this

one in this order. The guy has been out of the country and is getting back this month so we can move in that direction.

Mr. Clarke asked did we find out about the space behind the fitness center that is restricted?

Mr. Marmo stated I put a call in and didn't get a response. I will call again.

Mr. Clarke stated I recommend doing one at a time.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2022-11
Declaring Board Seat Vacancy (Seat 3)**

Mr. Oliver stated no one qualified for that seat and this resolution declares a vacancy and the vacancy is created two weeks after the general election. By adopting this resolution we are making it official that we are going to seek candidates for that. If the board would like me to I can send out an eblast saying submit resumes or letters of interest and the board can consider those at your November meeting or at your December meeting whatever you decide to do. Belynda and her staff will send out the eblast and we can put in a deadline of a week to ten days before he next meeting so you will have those resumes.

On MOTION by Ms. Egleston seconded by Mr. Clarke with all in favor Resolution 2022-11 was approved.

SEVENTH 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

There being none, the next item followed.

D. Operation Manager

Mr. Parker reviewed the items outlined in the monthly memorandum and reported on repairs to three pipes by the pool and the resurfacing of the slide.

E. Amenity Center Manager

1. Report

Ms. Tharpe reviewed the amenity center activities and maintenance items, which were outlined on the monthly memorandum and reported on issues at the fitness center and access to the amenities by guests staying at an Airbnb.

2. Aberdeen Year in Review

A year in review of photos was included in the agenda package.

EIGHTH ORDER OF BUSINESS

Supervisors Requests and Public Comments

There being none, the next item followed.

NINTH ORDER OF BUSINESS

Approval of Consent Agenda

- A. Approval of the Minutes of the August 23, 2022 Meeting**
- B. Balance Sheet as of August 31, 2022 and Statement of Revenues and Expenses for the Period Ending August 31, 2022**
- C. Assessment Receipt Schedule**
- D. Approval of Check Register**

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

TENTH ORDER OF BUSINESS

Next Scheduled Meeting – 10/25/22 @ 4:00 p.m. @ Aberdeen Amenity Center

Mr. Oliver stated the next scheduled will be October 25, 2022 at 4:00 p.m.

On MOTION by Mr. Clarke seconded by Ms. Egleston with all in favor the meeting adjourned at 4:57 p.m.

September 27, 2022

Aberdeen Community Development District

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Aberdeen

Community Development District

Unaudited Financial Reporting

September 30, 2022

Aberdeen
Community Development District
Combined Balance Sheet

September 30, 2022

	<u>Governmental Fund Types</u>				Totals (Memorandum Only)
	General	Debt Service	Capital Reserve	Capital Projects	
Assets:					
Cash	\$207,755	---	\$102,428	---	\$310,183
Investments:					
Operations					
Custody Account	\$93,963	---	---	---	\$93,963
State Board of Administration - Capital Reserve	---	---	\$160,803	---	\$160,803
State Board of Administration - Renewal & Rplcmt	---	---	\$537,492	---	\$537,492
Series 2005/2020A					
Reserve A1	---	\$378,625	---	---	\$378,625
Interest A1	---	\$1,214	---	---	\$1,214
Prepayment A1	---	\$4,360	---	---	\$4,360
Revenue	---	\$426,868	---	---	\$426,868
Reserve A2	---	\$218,250	---	---	\$218,250
Interest A2	---	\$700	---	---	\$700
Prepayment A2	---	\$2,627	---	---	\$2,627
General Redemption	---	\$1	---	---	\$1
Series 2018					
Reserve	---	\$67,138	---	---	\$67,138
Revenue	---	\$49,646	---	---	\$49,646
Prepayment	---	\$125	---	---	\$125
Redemption	---	\$222	---	---	\$222
Construction	---	---	---	\$47,501	\$47,501
Due From General Fund	---	---	\$7,708	---	\$7,708
Due from Other	\$140	---	---	---	\$140
Prepaid Expenses	\$58,598	---	---	---	\$58,598
Total Assets	\$360,456	\$1,149,776	\$808,431	\$47,501	\$2,366,164
Liabilities:					
Accounts Payable	\$34,644	---	\$32,775	---	\$67,419
Accrued Liabilities	\$21,547	---	---	---	\$21,547
Fund Balances:					
Restricted for Debt Service	---	\$1,149,776	---	---	\$1,149,776
Restricted for Capital Projects	---	---	---	\$47,501	\$47,501
Assigned	\$58,598	---	---	---	\$58,598
Unassigned	\$245,667	---	\$775,656	---	\$1,021,323
Total Liabilities and Fund Equity	\$360,456	\$1,149,776	\$808,431	\$47,501	\$2,366,164

Aberdeen
Community Development District
General Fund

Statement of Revenues & Expenditures
for the period ending
September 30, 2022

	ADOPTED BUDGET	PRORATED BUDGET Thru 09/30/22	ACTUAL Thru 09/30/22	VARIANCE
REVENUES:				
Assessments - Direct	\$12,937	\$12,937	\$12,937	\$0
Assessments - Tax Roll	\$1,077,358	\$1,077,358	\$1,079,641	\$2,283
Interest	\$200	\$200	\$85	(\$115)
Amenities Revenue/Misc	\$10,000	\$10,000	\$24,609	\$14,609
TOTAL REVENUES	\$1,100,495	\$1,100,495	\$1,117,272	\$16,777

EXPENDITURES:

Administrative

Supervisor Fees	\$12,000	\$12,000	\$8,200	\$3,800
FICA Expense	\$918	\$918	\$627	\$291
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$7,000	\$7,000	\$6,527	\$473
Arbitrage	\$1,200	\$1,200	\$600	\$600
Dissemination Agent	\$7,800	\$7,800	\$7,866	(\$66)
Impact Fee Administration	\$10,000	\$10,000	\$833	\$9,167
Attorney Fees	\$40,000	\$40,000	\$21,759	\$18,241
Annual Audit	\$3,450	\$3,450	\$3,450	\$0
Trustee Fees	\$14,500	\$14,500	\$7,781	\$6,719
Management Fees	\$50,282	\$50,282	\$50,282	(\$0)
Information Technology	\$1,800	\$1,800	\$1,800	\$0
Travel and Per Diem	\$600	\$600	\$0	\$600
Telephone	\$700	\$700	\$598	\$102
Postage	\$2,000	\$2,000	\$1,871	\$129
Printing and Binding	\$3,000	\$3,000	\$2,981	\$19
Insurance	\$10,989	\$10,989	\$10,340	\$649
Legal Advertising	\$2,000	\$2,000	\$2,407	(\$407)
Other Current Charges	\$1,000	\$1,000	\$758	\$242
Office Supplies	\$250	\$250	\$185	\$65
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE EXPENDITURES	\$174,664	\$174,664	\$134,042	\$40,622

Amenity Center

Insurance	\$37,046	\$37,046	\$34,854	\$2,192
Repairs & Replacements	\$35,000	\$35,000	\$70,022	(\$35,022)
Special Events	\$7,500	\$7,500	\$23,059	(\$15,559)
Recreational Passes	\$1,600	\$1,600	\$1,013	\$588
Capital Outlay	\$2,000	\$2,000	\$5,563	(\$3,563)
Other Current Charges	\$1,000	\$1,000	\$791	\$209
Permit Fees	\$2,030	\$2,030	\$2,111	(\$81)
Office Supplies	\$2,400	\$2,400	\$2,665	(\$265)
Credit Card Machine Fees	\$450	\$450	\$1,429	(\$979)
Pest Control	\$3,000	\$3,000	\$1,977	\$1,023
Utilities				
Water & Sewer	\$23,000	\$23,000	\$17,539	\$5,461
Electric	\$55,000	\$55,000	\$33,065	\$21,935
Cable/Internet/Phone	\$12,000	\$12,000	\$13,380	(\$1,380)

Aberdeen

Community Development District General Fund

Statement of Revenues & Expenditures
for the period ending
September 30, 2022

	ADOPTED BUDGET	PRORATED BUDGET Thru 09/30/22	ACTUAL Thru 09/30/22	VARIANCE
Management Contracts				
Field Operations Management - FirstService	\$54,600	\$54,600	\$57,997	(\$3,397)
Pool Attendants/Lifeguards - FirstService	\$39,655	\$39,655	\$35,005	\$4,650
Facility Management - FirstService	\$104,140	\$104,140	\$104,954	(\$814)
Pool Maintenance/Supplies - FirstService	\$20,553	\$20,553	\$18,315	\$2,237
Janitorial Services - FirstService	\$37,012	\$37,012	\$28,920	\$8,092
General Facility Maintenance - FirstService	\$8,500	\$8,500	\$31,292	(\$22,792)
Management Fee - FirstService	\$12,000	\$12,000	\$12,000	\$0
Pool Chemicals - Poolsure	\$25,000	\$25,000	\$22,676	\$2,324
Refuse Service	\$7,500	\$7,500	\$10,319	(\$2,819)
Security	\$17,800	\$17,800	\$14,353	\$3,447
Website	\$1,800	\$1,800	\$1,800	\$0
Holiday Decorations	\$12,000	\$12,000	\$1,652	\$10,349
Subscriptions	\$2,988	\$2,988	\$2,988	\$0
TOTAL AMENITY CENTER EXPENDITURES	\$525,574	\$525,574	\$549,737	(\$24,163)
<i>Grounds Maintenance</i>				
Electric	\$11,000	\$11,000	\$10,677	\$323
Streetlighting	\$34,000	\$34,000	\$33,110	\$890
Lake Maintenance	\$29,000	\$29,000	\$33,598	(\$4,598)
Landscape Maintenance	\$200,000	\$200,000	\$215,019	(\$15,019)
Landscape Contingency	\$20,000	\$20,000	\$30,760	(\$10,760)
Common Area Maintenance	\$33,000	\$33,000	\$2,153	\$30,847
Reuse Water	\$55,000	\$55,000	\$41,081	\$13,919
Miscellaneous	\$3,000	\$3,000	\$5,897	(\$2,897)
Irrigation Repairs	\$7,000	\$7,000	\$2,612	\$4,388
Contingency	\$10,000	\$10,000	\$0	\$10,000
Wetland Monitoring/Mitigation	\$10,000	\$10,000	\$0	\$10,000
TOTAL GROUNDS MAINT. EXPENDITURES	\$412,000	\$412,000	\$374,909	\$37,091
Capital Reserve Funding	\$65,626	\$65,626	\$65,626	\$0
TOTAL EXPENDITURES	\$1,177,864	\$1,177,864	\$1,124,314	\$53,550
EXCESS REVENUES/(EXPENSES)	(\$77,369)		(\$7,042)	
NET CHANGE IN FUND BALANCE	(\$77,369)		(\$7,042)	
Fund Balance - Beginning	\$77,369		\$311,307	
Fund Balance - Ending	<u>\$0</u>		<u>\$304,265</u>	

Aberdeen Community Development District

General Fund

Statement of Revenues & Expenditures

Fiscal Year 2022

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Field Operations Management - FirstService	\$2,296	\$6,182	\$2,235	\$4,122	\$5,879	\$4,913	\$2,558	\$6,663	\$5,679	\$5,551	\$6,109	\$5,810	\$57,997
Pool Attendants/Lifeguards - FirstService	\$0	\$0	\$0	\$0	\$0	\$3,740	\$2,909	\$4,243	\$11,077	\$13,035	\$0	\$0	\$35,005
Facility Management - FirstService	\$4,107	\$10,329	\$3,983	\$7,409	\$10,738	\$8,202	\$4,567	\$12,996	\$10,606	\$10,714	\$10,059	\$11,244	\$104,954
Pool Maintenance/Supplies - FirstService	\$658	\$1,926	\$635	\$1,240	\$2,002	\$1,392	\$730	\$2,302	\$1,824	\$1,876	\$1,754	\$1,975	\$18,315
Janitorial Services - FirstService	\$1,039	\$3,041	\$1,003	\$1,959	\$3,161	\$2,199	\$1,153	\$3,634	\$2,881	\$2,962	\$2,770	\$3,119	\$28,920
General Facility Maintenance - FirstService	\$1,151	\$3,366	\$1,110	\$2,232	\$3,499	\$2,536	\$1,322	\$4,023	\$2,152	\$3,382	\$3,066	\$3,452	\$31,292
Management Fee - FirstService	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$12,000
Pool Chemicals - Poolsure	\$1,839	\$2,015	\$0	\$2,015	\$2,015	\$2,015	\$2,015	\$2,015	\$2,233	\$2,171	\$2,171	\$2,171	\$22,676
Refuse Service	\$642	\$761	\$778	\$772	\$765	\$765	\$955	\$970	\$981	\$985	\$981	\$966	\$10,319
Security	\$3,022	\$263	\$250	\$2,977	\$250	\$3,022	\$548	\$250	\$250	\$1,174	\$1,174	\$1,174	\$14,353
Website	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$150	\$1,800
Holiday Decorations	\$0	\$0	\$1,652	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,652
Subscriptions	\$249	\$249	\$249	\$249	\$249	\$249	\$249	\$249	\$249	\$249	\$249	\$249	\$2,988
TOTAL AMENITY CENTER EXPENDITURES	\$61,087	\$42,397	\$23,627	\$38,702	\$41,529	\$49,862	\$29,841	\$51,679	\$58,398	\$56,083	\$48,229	\$48,302	\$549,737
<i>Grounds Maintenance</i>													
Electric	\$838	\$673	\$688	\$702	\$1,130	\$1,031	\$999	\$1,007	\$977	\$956	\$868	\$808	\$10,677
Streetlighting	\$2,646	\$2,654	\$2,627	\$2,690	\$2,822	\$2,779	\$2,764	\$2,741	\$2,711	\$2,780	\$2,933	\$2,963	\$33,110
Lake Maintenance	\$3,192	\$2,889	\$2,387	\$2,622	\$2,918	\$2,681	\$2,424	\$3,035	\$2,849	\$2,870	\$2,822	\$2,908	\$33,598
Landscape Maintenance	\$7,686	\$15,371	\$15,371	\$15,371	\$15,371	\$15,371	\$15,371	\$18,918	\$31,547	\$21,547	\$21,547	\$21,547	\$215,019
Landscape Contingency	\$700	\$0	\$543	\$0	\$0	\$0	\$2,950	\$14,467	\$8,500	\$2,350	\$950	\$300	\$30,760
Common Area Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,601	\$0	\$552	\$0	\$2,153
Reuse Water	\$5,558	\$4,188	\$3,698	\$3,623	\$3,854	\$2,324	\$2,122	\$2,931	\$2,787	\$2,688	\$3,767	\$3,541	\$41,081
Miscellaneous	\$0	\$1,054	\$1,295	\$1	\$0	\$1,835	\$0	\$0	\$857	\$0	\$98	\$757	\$5,897
Irrigation Repairs	\$203	\$500	\$67	\$275	\$0	\$0	\$135	\$0	\$0	\$907	\$525	\$0	\$2,612
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Wetland Monitoring/Mitigation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL GROUNDS MAINT. EXPENDITURES	\$20,821	\$27,329	\$26,676	\$25,285	\$26,095	\$26,023	\$26,765	\$43,100	\$51,830	\$34,099	\$34,062	\$32,824	\$374,909
Capital Reserve Funding	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65,626	\$0	\$0	\$65,626
TOTAL EXPENDITURES	\$109,051	\$76,814	\$61,160	\$72,465	\$77,628	\$87,328	\$67,022	\$105,750	\$117,860	\$172,306	\$90,496	\$86,434	\$1,124,314
EXCESS REVENUES/(EXPENSES)	(\$92,474)	\$15,809	\$198,929	\$615,195	(\$64,956)	(\$75,369)	(\$55,119)	(\$102,827)	(\$104,258)	(\$170,782)	(\$86,123)	(\$85,067)	(\$7,042)

Aberdeen
Community Development District
Debt Service Fund-Series 2005 and Series 2020A1 and A2
Statement of Revenues & Expenditures
For the Period Ending
September 30, 2022

	ADOPTED BUDGET	PRORATED Thru 09/30/22	ACTUAL Thru 09/30/22	VARIANCE
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Revenues:

Special Assessments - Tax Roll	\$1,950,944	\$1,950,944	\$1,953,074	\$2,130
Prepayments 2021A1	\$0	\$0	\$11,214	\$11,214
Prepayments 2021A2	\$0	\$0	\$2,967	\$2,967
Interest Income	\$100	\$100	\$3,328	\$3,228
Carry Forward Surplus	\$590,966	\$0	\$0	\$0

Total Revenues	\$2,542,010	\$1,951,044	\$1,970,583	\$19,539
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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	\$339,250	\$339,044	\$206
Principal 5/1	\$855,000	\$855,000	\$855,000	\$0
Principal 5/1 - Prepayment	\$0	\$0	\$10,000	(\$10,000)

2020 A2

Interest 11/1	\$107,469	\$107,469	\$107,469	\$0
Interest 5/1	\$107,469	\$107,469	\$107,469	\$0
Principal 5/1	\$225,000	\$225,000	\$225,000	\$0
Principal 5/1 - Prepayment	\$0	\$0	\$150,000	(\$150,000)

Total Expenditures	\$1,973,438	\$1,973,438	\$2,148,231	(\$174,794)
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Excess Revenues (Expenditures)	\$568,573		(\$177,648)	
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NET CHANGE IN FUND BALANCE	\$568,573		(\$177,648)	
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Fund Balance - Beginning	\$509,945		\$1,210,294	
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Fund Balance - Ending	\$1,078,518		\$1,032,646	
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Reserve A1	\$378,625
Reserve A2	\$218,250
Interest A1	\$1,214
Interest A2	\$700
Revenue	\$426,868
Prepayment A1	\$4,360
Prepayment A2	\$2,627
General Redemption	\$1
	\$1,032,646

Aberdeen
Community Development District
Debt Service Fund-Series 2018
Statement of Revenues & Expenditures
For the Period Ending
September 30, 2022

	APPROVED BUDGET	PRORATED Thru 09/30/22	ACTUAL Thru 09/30/22	VARIANCE
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Revenues:

Special Assessments - Direct	\$1,610	\$1,610	\$1,610	\$0
Special Assessments - Tax Roll	\$133,672	\$133,672	\$133,735	\$63
Prepayments	\$0	\$0	\$1,351	\$1,351
Interest Income	\$0	\$0	\$376	\$376
Carry Forward Surplus	\$49,952	\$0	\$0	\$0
Total Revenues	\$185,235	\$135,283	\$137,072	\$1,790

Expenditures

Interest 11/1	\$48,928	\$48,928	\$48,925	\$3
Interest 5/1	\$48,928	\$48,928	\$48,925	\$3
Principal 5/1	\$35,000	\$35,000	\$35,000	\$0
Principal 5/1-Prepayment	\$0	\$0	\$5,000	(\$5,000)
Total Expenditures	\$132,855	\$132,855	\$137,850	(\$4,995)

Excess Revenues (Expenditures)	\$52,380	\$2,428	(\$778)	\$6,785
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NET CHANGE IN FUND BALANCE	\$52,380		(\$778)	
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Fund Balance - Beginning	\$54,881		\$117,908	
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Fund Balance - Ending	\$107,261		\$117,131	
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Reserve	\$67,138
Revenue	\$49,646
Redemption	\$222
	\$117,131

Aberdeen

Community Development District

Capital Reserve Fund

Statement of Revenues & Expenditures

For the Period Ending

September 30, 2022

	ADOPTED BUDGET	PRORATED Thru 09/30/22	ACTUAL Thru 09/30/22	VARIANCE
Revenues:				
Capital Reserve Funding - Transfer In	\$65,626	\$65,626	\$65,626	\$0
Impact Fees	\$0	\$0	\$169,608	\$169,608
Interest	\$900	\$900	\$6,092	\$5,192
Carry Forward Surplus	\$763,832	\$0	\$0	\$0
Total Revenues	\$830,358	\$66,526	\$241,325	\$174,799
Expenditures				
Capital Outlay	\$50,000	\$50,000	\$108,381	(\$58,381)
Repair and Replacements	\$50,000	\$50,000	\$113,946	(\$63,946)
Total Expenditures	\$100,000	\$100,000	\$222,326	(\$122,326)
Excess Revenues (Expenditures)	\$730,358		\$18,999	
Fund Balance - Beginning	\$399,145		\$756,657	
Fund Balance - Ending	\$1,129,503		\$775,656	

Aberdeen
Community Development District
Capital Projects Fund
Statement of Revenues & Expenditures
For the Period Ending
September 30, 2022

	SERIES 2018
<u>REVENUES:</u>	
Interest	\$152
Total Revenues	\$152
<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)	\$152
Fund Balance - Beginning	\$47,349
Fund Balance - Ending	\$47,501

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:	\$67,138
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)
Less: May 1, 2022 (Mandatory)	(\$35,000)
Less: May 1, 2022 (Prepayment)	(\$5,000)
Current Bonds Outstanding	\$1,940,000

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)
Less: May 1, 2022 (Mandatory)	(\$855,000)
Less: May 1, 2022 (Prepayment)	(\$10,000)
Current Bonds Outstanding	\$16,790,000

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)
Less: May 1, 2022 (Mandatory)	(\$225,000)
Less: May 1, 2022 (Prepayment)	(\$150,000)
Current Bonds Outstanding	\$4,300,000

C.

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	(6,778.63)	1,953,073.88	133,735.18	1,079,641.16	3,166,450.22
TOTAL DUE / RECEIVED	(6,778.63)	1,953,073.88	135,345.67	1,092,578.36	3,180,997.91

PERCENT COLLECTED DIRECT INVOICE	0.00%	100.00%	100.00%	100.00%
PERCENT COLLECTED TAX ROLL	100.21%	100.21%	100.21%	100.21%
TOTAL PERCENT COLLECTED	100.21%	100.21%	100.21%	100.21%

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
10	6/21/2022	16,397.01	10,113.71	692.53	5,590.77
TAX CERTS	6/16/2022	12,656.11	7,806.32	534.53	4,315.26
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
TOTAL TAX ROLL RECEIPTS		3,166,450.22	1,953,073.88	133,735.18	1,079,641.16

D.

Aberdeen

Community Development District

Check Run Summary

9/1/2022-9/30/2022

	Check Date	Check No.		Amount
General Fund - Wells Fargo				
Payroll			\$	-
Total				\$ -
 General Fund - Wells Fargo				
Accounts Payable	9/2/22	4443-4446	\$	20,445.35
	9/9/22	4447-4460	\$	69,908.89
	9/19/22	4461-4465	\$	55,591.23
				\$ 145,945.47
 Capital Reserve Fund - Wells Fargo				
Accounts Payable	9/2/22	131	\$	6,535.00
	9/19/22	132	\$	2,987.45
				\$ 9,522.45
Total				\$ 155,467.92
 Autopayments - Wells Fargo				
	9/2/22	Hi-Tech System	\$	250.00
	9/7/22	Comcast	\$	437.25
	9/9/22	JEA Utilities	\$	13,077.78
	9/19/22	Comcast	\$	633.48
	9/26/22	Comcast	\$	186.85
	9/26/22	Wellbeats	\$	249.00
	9/28/22	Wells Fargo Credit Card	\$	5,592.43
	9/30/22	GFL Environmental	\$	949.63
Total				\$ 21,376.42

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

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/02/22	00207	8/29/22 11113	202208 320-57200-46000	FAMILY & LAP POOL LIGHTS BIG Z POOL SERVICE, LLC	*	4,261.50	4,261.50 004443
9/02/22	00286	8/31/21 I0336432	202110 310-51300-48000	BDGT PUB REG MTG 8/2&8/26	*	538.80	
		1/31/22 I0339799	202201 310-51300-48000	BOS MTG FY21/22SCHED 1/21	*	113.22	
		7/31/22 4771440	202207 310-51300-48000	SAG BUDGET HEARING 7/26 CA FLORIDA HOLDINGS, LLC	*	489.60	1,141.62 004444
9/02/22	00259	8/19/22 10823352	202208 320-53800-46000	AUG FIELD OPS MANAGER	*	2,388.00	
		8/19/22 10823352	202208 320-53800-45918	AUG FAC MANAGER	*	4,903.32	
		8/19/22 10823352	202208 320-53800-45505	AUG POOL MAINT	*	914.13	
		8/19/22 10823352	202208 320-53800-45506	AUG JANIT COMMON AREA	*	1,443.40	
		8/19/22 10823352	202208 320-53800-45917	AUG MAINTENANCE	*	1,597.89	
		8/19/22 10823352	202208 320-53800-46100	AUG LAKE MAINTENANCE	*	355.49	
		8/25/22 10824250	202208 320-53800-46000	AUG FIELD OPS MANAGER	*	650.00	
		8/25/22 10824250	202208 320-53800-45918	AUG FAC MANAGER FIRST SERVICE RESIDENTIAL	*	650.00	12,902.23 004445
9/02/22	00213	8/31/22 74510	202208 320-53800-46100	AUG LAKE MAINTENANCE FUTURE HORIZONS, INC	*	2,140.00	2,140.00 004446
9/09/22	00013	8/05/22 204102	202207 310-51300-31100	PROFESS SRVS THRU 7/30/22	*	388.00	
		8/08/22 204175	202207 310-51300-31100	STORM H2O ANALYSIS - 7/30 ENGLAND THIMS & MILLER, INC.	*	1,703.75	2,091.75 004447
9/09/22	00068	8/26/22 52278	202208 320-57200-46000	CAMERA RPR-LIGHTNNG STRK	*	215.00	
		8/31/22 52296	202208 320-53800-46000	RPLCD SEC CAMERA ENVERA SYSTEMS	*	876.87	1,091.87 004448

DATE CHECK	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/09/22	00259	9/01/22	10826253 202209 320-53800-45921	SEPT MANAGEMENT FEES	*	1,000.00		
		9/02/22	10825265 202209 320-53800-46000	SEPT FIELD OPS MGR	*	2,555.41		
		9/02/22	10825265 202209 320-53800-45918	SEPT FACILITY MANAGER	*	5,247.05		
		9/02/22	10825265 202209 320-53800-45505	SEPT POOL MAINTENANCE	*	978.21		
		9/02/22	10825265 202209 320-53800-45506	SEPT JANI COMMON AREA	*	1,544.59		
		9/02/22	10825265 202209 320-53800-45917	SEPT MAINTENANCE	*	1,709.91		
		9/02/22	10825265 202209 320-53800-46100	SEPT LAKE MAINTENANCE	*	380.41		
							FIRST SERVICE RESIDENTIAL	13,415.58 004449
9/09/22	00017	9/01/22	685 202209 310-51300-34000	SEPT MANAGEMENT FEES	*	4,190.17		
		9/01/22	685 202209 310-51300-35100	SEPT INFO TECHNOLOGY	*	150.00		
		9/01/22	685 202209 310-51300-31300	SEPT DISSEM AGENT SRVCS	*	583.33		
		9/01/22	685 202209 310-51300-51000	OFFICE SUPPLIES	*	5.98		
		9/01/22	685 202209 310-51300-42000	POSTAGE	*	31.32		
		9/01/22	685 202209 310-51300-42500	COPIES	*	287.25		
		9/01/22	685 202209 310-51300-41000	TELEPHONE	*	59.57		
							GOVERNMENTAL MANAGEMENT SERVICES	5,307.62 004450
9/09/22	00016	7/29/22	22998 202207 310-51300-31200	ARBIT SE2020 FYE 4/30/22	*	600.00		
							GRAU & ASSOCIATES	600.00 004451
9/09/22	00275	8/09/22	145323 202208 320-57200-46000	QTRLY PREVENTATIVE MAINT	*	411.00		
							HEARTLINE FITNESS	411.00 004452
9/09/22	00271	9/04/22	3105989 202207 310-51300-31500	JUL GENERAL COUNSEL	*	1,259.00		
		9/04/22	3105990 202207 310-51300-31500	JUL MONTHLY MEETING	*	2,118.24		
							KUTAK ROCK LLP	3,377.24 004453
				ABER ABERDEEN	OKUZMUK			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/09/22	00079	9/01/22 13129560	202209 320-53800-45507	SEPT POOL CHEMICALS POOLSURE	*	2,170.90	2,170.90 004454
9/09/22	00137	8/31/22 11270014	202209 320-57200-49400	LABOR DAY POOL PARTY 9/5 PROGRESSIVE ENTERTAINMENT	*	595.00	595.00 004455
9/09/22	00281	8/05/22 INV21007	202208 320-57200-49400	DJ SERVICES 8/5/22 ROBERT TORRENCE SR.	*	300.00	300.00 004456
9/09/22	00283	6/30/22 17985	202206 320-53800-46200	JUN LANDSCAPE MAINTENANCE	*	16,160.55	
		7/05/22 17598	202207 320-53800-46300	CHINCH BUG APPLICATION	*	2,350.00	
		8/30/22 18379	202208 320-53800-46200	AUG LANDSCAPE MAINTENANCE TREE AMIGOS	*	21,547.38	40,057.93 004457
9/09/22	00266	8/31/22 8209	202208 320-53800-46300	424 CHATTAN WAY TREECO DBA	*	250.00	250.00 004458
9/09/22	00060	8/08/22 19076186	202208 320-53800-45926	AUG FIRE ANT PEST CONTROL TURNER PEST CONTROL LLC	*	90.00	90.00 004459
9/09/22	00221	9/01/22 2842	202209 320-53800-45919	SEPT MAINT & NEWSLETTER ROBERTA G NAGLE DBA UNICORN	*	150.00	150.00 004460
9/19/22	00074	9/02/22 16610	202209 300-15500-10000	FY23 RENEWAL POLICY EGIS INSURANCE ADVISORS, LLC	*	49,790.00	49,790.00 004461
9/19/22	00068	9/01/22 719253	202209 300-15500-10000	10/1-12/31 POOL MONITORING ENVERA SYSTEMS	*	2,772.00	2,772.00 004462
9/19/22	00213	7/31/22 74102	202207 320-53800-46100	JUL LAKE MAINTENANCE FUTURE HORIZONS, INC	*	2,140.00	2,140.00 004463
9/19/22	00266	8/03/22 8103	202208 320-53800-46300	S. ABERDEENSHIRE DR. SLS ABER ABERDEEN OKUZMUK	*	300.00	

AP300R
*** CHECK NOS. 004443-004465

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 10/07/22
ABERDEEN - GENERAL FUND
BANK A ABERDEEN CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		8/03/22 8104	202208 320-53800-46300	W. ADELAIDE DR, COM SALES	*	400.00	
				TREECO DBA			700.00 004464
9/19/22 00060		9/08/22 19156444	202209 320-53800-45926	SEP PEST CONTROL	*	99.23	
		9/08/22 19174711	202209 320-53800-45926	SEP FIRE ANT PEST CONTROL	*	90.00	
				TURNER PEST CONTROL LLC			189.23 004465
TOTAL FOR BANK A						145,945.47	
TOTAL FOR REGISTER						145,945.47	

ABER ABERDEEN

OKUZMUK

Check Approval Form

General Fund

Date: September 2, 2022

District: Aberdeen CDD

Fund Code: 1

Beginning Check #: 4443

Ending Check #: 4446

Total Amount of Checks:	\$ 20,445.35	New Balance
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Balance in Account***:	\$ 391,147.89	\$ 370,702.54
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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.
00207	82922	11113	001-320-57200-46000		82922	4,261.50	.00	4,261.50		
			FAMILY & LAP POOL LIGHTS REPAIRS AND REPLACEMENTS			4,261.50	.00	4,261.50	004443	
			BIG Z POOL SERVICE, LLC							
00286	83121	I0336432	001-310-51300-48000		83121	538.80	.00	538.80		
			BDGT PUB REG MTG 8/2&8/26 LEGAL ADVERTISING							
00286	13122	I0339799	001-310-51300-48000		13122	113.22	.00	113.22		
			BOS MTG FY21/22SCHED 1/21 LEGAL ADVERTISING							
00286	73122	4771440	001-310-51300-48000		73122	489.60	.00	489.60		
			SAG BUDGET HEARING 7/26 LEGAL ADVERTISING							
			CA FLORIDA HOLDINGS, LLC			1,141.62	.00	1,141.62	004444	
00259	81922	10823352	001-320-53800-46000		81922	2,388.00	.00	2,388.00		
			AUG FIELD OPS MANAGER OPERATIONS MANAGEMENT							
00259	81922	10823352	001-320-53800-45918		81922	4,903.32	.00	4,903.32		
			AUG FAC MANAGER FACILITY MANAGER							
00259	81922	10823352	001-320-53800-45505		81922	914.13	.00	914.13		
			AUG POOL MAINT AMENT-POOL MAINTENANCE							
00259	81922	10823352	001-320-53800-45506		81922	1,443.40	.00	1,443.40		
			AUG JANIT COMMON AREA AMENT- JANITORIAL MAINT							
00259	81922	10823352	001-320-53800-45917		81922	1,597.89	.00	1,597.89		
			AUG MAINTENANCE GENERAL FACILITY MAINTENANCE							
00259	81922	10823352	001-320-53800-46100		81922	355.49	.00	355.49		
			AUG LAKE MAINTENANCE LAKE MAINTENANCE							
00259	82522	10824250	001-320-53800-46000		82522	650.00	.00	650.00		
			AUG FIELD OPS MANAGER OPERATIONS MANAGEMENT							
00259	82522	10824250	001-320-53800-45918		82522	650.00	.00	650.00		
			AUG FAC MANAGER FACILITY MANAGER							
			FIRST SERVICE RESIDENTIAL			12,902.23	.00	12,902.23	004445	
00213	83122	74510	001-320-53800-46100		83122	2,140.00	.00	2,140.00		
			AUG LAKE MAINTENANCE LAKE MAINTENANCE							
			FUTURE HORIZONS, INC			2,140.00	.00	2,140.00	004446	
ABERDEEN CDD						20,445.35	.00	20,445.35		
ABERDEEN - GENERAL FUND						20,445.35	.00	20,445.35		



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

Invoice 11113

207 A
 1.320.572.460

BILL TO

Aberdeen CDD C/o First
 Service Residential
 110 Flower of Scotland Ave
 Saint Johns, FL 32259

DATE
 08/29/2022

PLEASE PAY
 \$4,261.50

DUE DATE
 09/08/2022

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Services RE: Lights Completed: 8/26/22 2-Family Pool 1-Lap Pool (Originally approved on 2 seperate estimates, combined all 3 lights onto one invoice)	1		0.00
Job Material:Materials 12v 100ft White LED Pool Light	3	826.00	2,478.00
Labor Rates:Labor Labor	1	787.50	787.50
Additional Items:			
Job Material:Materials PX300 Transformer	1	198.00	198.00
Services Service, to diagnose the wiring on the lights around the pools. We re-wired 10 transformers from 14v to 12v, when they are wired at 14 volts, it shortens the life of the lights. We also installed 1 new transformer which is listed above in the play area, it was buzzing. We also had to put a junction box over by the entry gate, as 3 of the transformers did not have power going to them. The wires were pulled apart and appeared to be burnt. This is labor and wiring materials.	1	798.00	798.00

Thank you for your business!

For work outside of monthly cleaning services, accepted forms

TOTAL DUE \$4,261.50

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

Zach Sullivan
 Big Z Pool Service, LLC
 Licensed & Insured CPC#1459355



Questions on this invoice call:
 (866) 470-7133 Option 2
 Gbbillinginquiries@ccc.gannett.com

Handwritten notes:
 286 A
 1,310,573,480

10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
07/31		Balance Forward						\$682.10	
08/03	P180359	Payment - Lockbox 4163						\$-71.80	
08/26	P182642	Payment - Lockbox 4183						\$-610.30	
08/02 08/02	103364323-08022021	Budget Public Hearing and Regular Meeting	SA St Augustine Record	3.00 x 10.0000	30	1	\$8.98	\$269.40	
08/02 08/02	103364323-08022021	Budget Public Hearing and Regular Meeting	SA St Aug Record Online	3.00 x 10.0000	30	1	\$8.97	\$269.10	
08/05 08/05	103370762-08052021	Notice of Meeting	SA St Augustine Record	1.00 x 4.0000	4	1	\$8.98	\$35.92	
08/05 08/05	103370762-08052021	Notice of Meeting	SA St Aug Record Online	1.00 x 4.0000	4	1	\$8.97	\$35.88	
08/26 08/26	103369556-08262021	FY REG MTG SCHEDULE	SA St Augustine Record	1.00 x 5.5000	5.5	1	\$8.98	\$49.39	
08/26 08/26	103369556-08262021	FY REG MTG SCHEDULE	SA St Aug Record Online	1.00 x 5.5000	5.5	1	\$8.97	\$49.34	

PREVIOUS AMOUNT OWED: \$682.10
 NEW CHARGES THIS PERIOD: \$709.03
 CASH THIS PERIOD: (\$682.10)
 DEBIT ADJUSTMENTS THIS PERIOD: \$0.00
 CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

We appreciate your business.

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
	\$709.03		\$0.00	\$0.00	\$0.00	\$0.00		\$709.03

Handwritten: 538.80

ADVERTISER INFORMATION			
25	1	6	7
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
08/01/2021 - 08/31/2021	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		2	
BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/2021 - 08/31/2021		ABERDEEN CDD/GMS	
COMPANY	23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT
SA 7		\$709.03	\$0.00
		TERMS OF PAYMENT	
		NET 15 DAYS	
21	CURRENT NET AMOUNT	22	30 DAYS
	\$709.03	\$0.00	\$0.00
4	PAGE #	5	BILLING DATE
	1		08/31/2021
6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER
	15659		15659
24	STATEMENT NUMBER	0000095376	

BILLING ACCOUNT NAME AND ADDRESS

REMITTANCE ADDRESS



1 0 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





Questions on this invoice call:
 (866) 470-7133 Option 2
 Ghbillinginquiries@ccc.gannett.com

10	11	12/14	13	16	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
12/31		Balance Forward						\$682.10
01/05	P193846	Payment - Lockbox 4263						\$-71.80
01/17 01/17	103993992-01172022 ✓	BOS MTG 1/25/22	SA St Augustine Record	1.00 x 4.0000	4	1	\$8.98	\$35.92
01/17 01/17	103993992-01172022 ✓	BOS MTG 1/25/22	SA St Aug Record Online	1.00 x 4.0000	4	1	\$8.97	\$35.88
01/21 01/21	103397991-01212022 PO#3394752	Affidavit						\$10.00
01/21 01/21	103397991-01212022 PO#3394752	BOS MTG FY2021/2022 SCHEDULE	SA St Augustine Record	1.00 x 5.7500	5.75	1	\$8.98	\$51.64
01/21 01/21	103397991-01212022 PO#3394752	BOS MTG FY2021/2022 SCHEDULE	SA St Aug Record Online	1.00 x 5.7500	5.75	1	\$8.97	\$51.58

\$113.22

PREVIOUS AMOUNT OWED: \$682.10
 NEW CHARGES THIS PERIOD: \$185.02
 CASH THIS PERIOD: (\$71.80)
 DEBIT ADJUSTMENTS THIS PERIOD: \$0.00
 CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

We appreciate your business.

2820A
1,310,573.480

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
	\$185.02		\$0.00	\$0.00	\$0.00	\$0.00		\$795.32

25 ADVERTISER INFORMATION			
1	6	7	2
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME
01/01/2022 - 01/31/2022	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		2		
BILLING PERIOD		ADVERTISER/CLIENT NAME		
01/01/2022 - 01/31/2022		ABERDEEN CDD/GMS		
23	TOTAL AMOUNT DUE		3	
SA 7	\$795.32		NET 15 DAYS	
21	22	60 DAYS	OVER 90 DAYS	
\$185.02	\$113.22	\$0.00	\$0.00	
4	5	6	7	24
PAGE #	BILLING DATE	BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	STATEMENT NUMBER
1	01/31/2022	15659	15659	0000104679

5 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



1-8-11

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

Order Confirmation

Ad Order Number

0003397991

Customer

ABERDEEN CDD/GMS

Payor Customer

ABERDEEN CDD/GMS

PO Number

3394752

Sales Rep.

ISC.j.johnston

Customer Account

15659

Payor Account

15659

Ordered By

Sarah Sweeting

Order Taker

ISC.j.johnston

Customer Address

393 PALM COAST PKWY SW
PALM COAST FL 32137 USA

Payor Address

393 PALM COAST PKWY SW
PALM COAST FL 32137 USA

Customer Fax

19043713069

Order Source

Phone

Customer Phone

9049405850

Payor Phone

9049405850

Customer EMail

Special Pricing

Tear Sheets

0

Proofs

0

Affidavits

1

Blind Box

Promo Type

Materials

Invoice Text

BOS MTG FY2021/2022 SCHEDULE

Ad Order Notes

Net Amount

\$113.22

Tax Amount

\$0.00

Total Amount

\$113.22

Payment Method

Invoice

Payment Amount

\$0.00

Amount Due

\$113.22

Ad Number Ad Type
0003397991-01 SA Legal Liner

Production Method Production Notes
AdBooker

External Ad Number Ad Attributes Ad Released Pick Up
No No 0003394752

Ad Size Color
1 X 5.75"

WYSIWYG Content

BOARD OF SUPERVISORS MEETING
DATES
 ST. AUGUSTINE LAKES COMMUNITY
 DEVELOPMENT DISTRICT
 FOR FISCAL YEAR 2021-2022

The Board of Supervisors of the St. Augustine Lakes Community Development District will hold their regular meetings for Fiscal Year 2021-2022 at 11:00 a.m. at the offices of Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 on the first Wednesday of each month as follows:

- February 2, 2022
- March 2, 2022
- April 6, 2022
- May 4, 2022
- June 1, 2022
- July 6, 2022
- August 3, 2022
- September 7, 2022

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services - North Florida, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling 904-940-5850.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (877) 276-0889 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the 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.

James Oliver
 District Manager
 0003397991 January 21, 2022

<u>Run Date</u>	<u>Product</u>	<u>Placement</u>	<u>Rate</u>	<u>Sched Cst</u>	<u>Disc/Prem</u>	<u>Color</u>	<u>Pickup</u>	<u>Tax</u>	<u>Subtotal</u>
01/21/2022	SA St Augustine Record	SA Legals	\$8.98 per Inch	\$51.64	\$0.00	\$0.00	\$0.00	\$0.00	\$51.64
01/21/2022	SA St Aug Record Online	SA Legals	\$8.97 per Inch	\$51.58	\$0.00	\$0.00	\$0.00	\$0.00	\$51.58

LOCALiQ

FLORIDA

ACCOUNT NAME Aberdeen Cdd/Gms		ACCOUNT # 764138	PAGE # 1 of 1
INVOICE # 0004771440	BILLING PERIOD Jul 1- Jul 31, 2022	PAYMENT DUE DATE August 20, 2022	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL AMOUNT DUE \$1,594.90	
BILLING ACCOUNT NAME AND ADDRESS Aberdeen Cdd/Gms SUITE 4 393 Palm Coast Pkwy Sw Palm Coast, FL 32137		BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 47-2390983
<p align="center">Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.</p>			

00007641380000000000000047714400015949067178

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number: MOR_15659

Date	Description	Amount
7/1/22	Balance Forward	\$867.30
7/22/22	Reverse Finance Charge <i>waived</i>	-\$9.15
7/31/22	Finance Charge	\$9.15

Legal Advertising:

Date range	Product	Order Number	Description	PO Number	Runs	Ad Size	Net Amount
7/26/22	SAG St Augustine Record	7563734	Budget Hearing		1	3.0000 x 10 in	\$489.60

Package Advertising:

Start-End Date	Order Number	Description	PO Number	Package Cost
7/14/22	7511761	Aberdeen CDD Meeting 7/26/22		\$68.00
7/25/22	7558768	rule development		\$48.96
7/26/22	7564513	Aberdeen CDD - Notice of Rulemaking		\$121.04

2806A
1,310,573.480

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

LOCALiQ

FLORIDA

ACCOUNT NAME Aberdeen Cdd/Gms	PAYMENT DUE DATE August 20, 2022	AMOUNT PAID <i>\$489.60</i>
ACCOUNT NUMBER 764138	INVOICE NUMBER 0004771440	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL AMOUNT DUE
\$736.75	\$0.00	\$0.00	\$0.00	\$858.15	\$0.00	\$1,594.90

REMITTANCE ADDRESS (Include Account# & Invoice# on check) CA Florida Holdings, LLC PO Box 631244 Cincinnati, OH 45263-1244	TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:	
	<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX Card Number _____ Exp Date ____/____/____ CVV Code _____ Signature _____ Date _____	

00007641380000000000000047714400015949067178

LOCALiQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Sarah Sweeting
Aberdeen Cdd/Gms
393 Palm Coast Pkwy Sw
SUITE 4

Palm Coast FL 32137

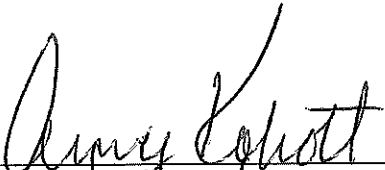
STATE OF FLORIDA, COUNTY OF ST JOHNS

The St Augustine Record, a daily newspaper published in St Johns County, Florida; and of general circulation in St Johns County; and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated or by publication on the newspaper's website, if authorized, on:


07/26/2022, 08/02/2022

and that the fees charged are legal.
Sworn to and subscribed before on 08/02/2022

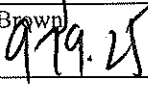
RECEIVED AUG 09 2022



Legal Clerk



Notary, State of WI, County of Brown



My commission expires

Publication Cost: \$979.20
Order No: 7563734 # of Copies:
Customer No: 764138 0
PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

VICKY FELTY
Notary Public
State of Wisconsin

LOCALiQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

PROOF OF PUBLICATION

Sarah Sweeting
Aberdeen Cdd/Gms
393 Palm Coast Pkwy Sw
SUITE 4

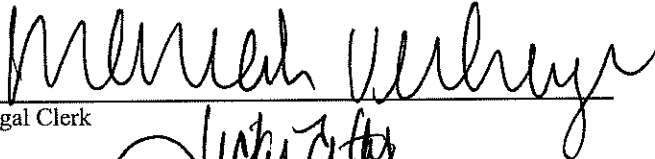
Palm Coast FL 32137

STATE OF FLORIDA, COUNTY OF ST JOHNS

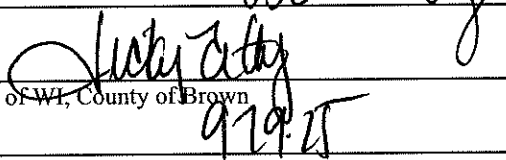
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07/26/2022, 08/02/2022

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Legal Clerk



Notary, State of WI, County of Brown

My commision expires

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PO #:

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Please do not use this form for payment remittance.

VICKY FELTY
Notary Public
State of Wisconsin

LOCALiQ

FLORIDA

Order Confirmation

Not an Invoice

Account Number:	764138
Customer Name:	Aberdeen Cdd/Gms
Customer Address:	Aberdeen Cdd/Gms 393 Palm Coast Pkwy Sw SUITE 4 Palm Coast FL 32137
Contact Name:	Sarah Sweeting
Contact Phone:	
Contact Email:	ssweeting@gmsnf.com
PO Number:	

Date:	08/24/2022
Order Number:	7563734
Prepayment Amount:	\$ 0.00

Column Count:	3.0000
Line Count:	
Height in Inches:	1.0000

Print

Product	#Insertions	Start - End	Category
SAG St Augustine Record	2	07/26/2022 - 08/02/2022	

Total Order Confirmation

\$979.20

ABERDEEN COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Aberdeen Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 23, 2022
 TIME: 4:00 p.m.
 LOCATION: Aberdeen Amenity Center
 110 Flower of Scotland Avenue
 St. Johns, Florida 32259

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	ERU Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
Single Family 80	233	1.51	\$1,089.22
Single Family 73	330	1.38	\$995.44
Single Family 63	337	1.19	\$858.39
Single Family 53	628	1	\$721.34
Multi-Family	408	0.5	\$360.67
Commercial	42,000	1	\$360.67
Office	7,000	1	\$360.67

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

For Fiscal Year 2022/2023, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and may directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2022. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

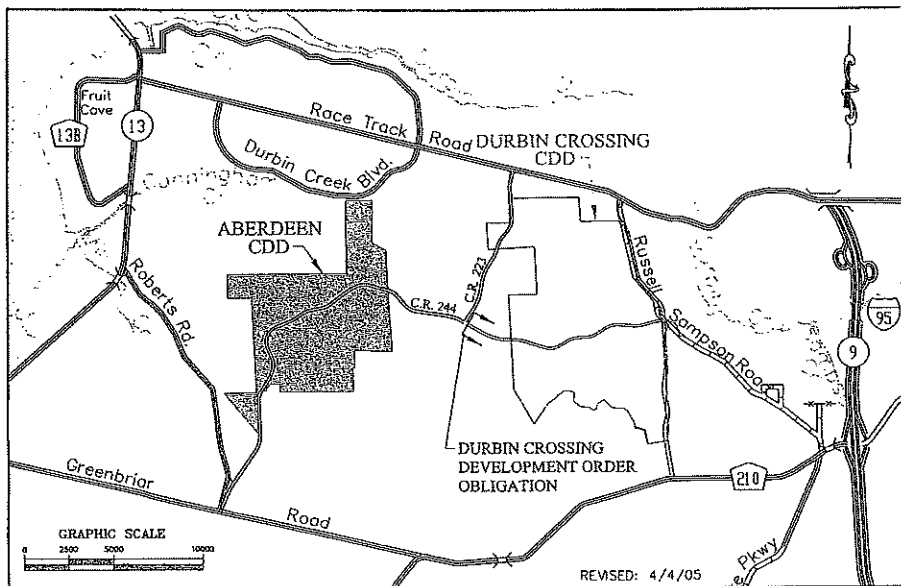
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850 ("District Manager's Office"), during normal business hours or by visiting the District's website at <https://aberdeenccd.com>. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

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

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James Oliver
 District Manager



England-Thims & Miller, Inc. ENGINEERS - PLANNERS SURVEYORS - LANDSCAPE ARCHITECTS 1378 St. Augustine St. Augustine, Florida 32084 Telephone: 904-829-2222 Fax: 904-829-2222	LOCATION MAP		ETM. NO. 02-182
	ABERDEEN FOR ABERDEEN CDD		DATE: NOVEMBER, 2003
			SCALE: 1" = 5,000'
			PLATE NO: 1

ABERDEEN COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

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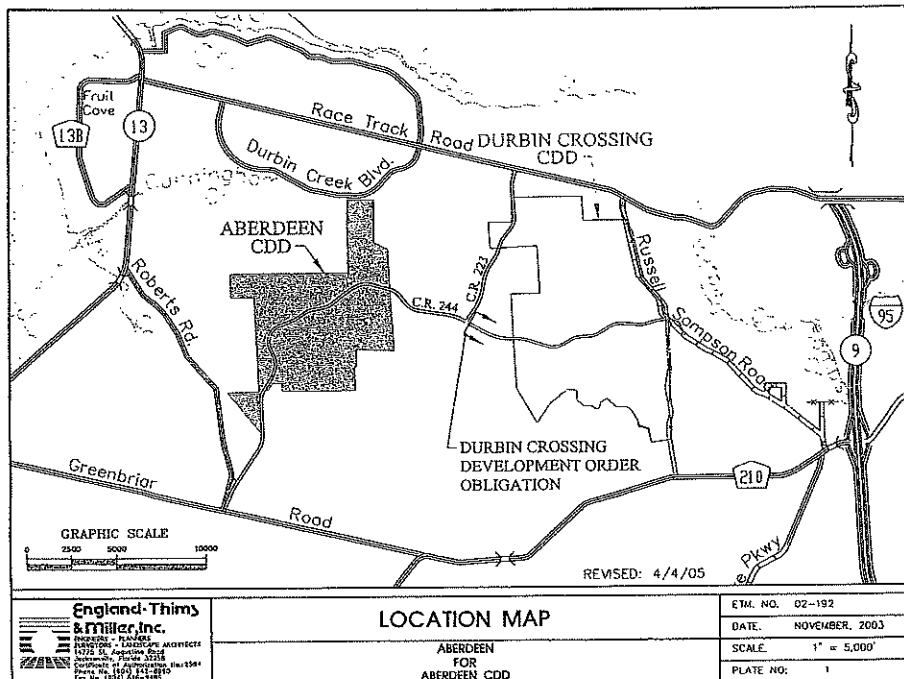
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James Oliver
 District Manager



From: Anh Nguyen Anh.Nguyen@fsresidential.com
Subject: FW: PAYROLL - 100-0SNC - Aberdeen Community Development District - 08/19/2022 - 10823352
Date: August 19, 2022 at 1:58 PM
To: Margaret Bronson mbronson@gmsnf.com, Oksana Kuzmuk okuzmuk@gmsnf.com
Cc: Belynda Tharpe Belynda.Tharpe@fsresidential.com, Lucy Acevedo Lucy.Acevedo@fsresidential.com



Please code the invoice as follows.

2591A

	Invoice Amount	
Field Operations		\$11,602.23
Manager	001.320.53800.46000	\$2,388.00
Facility Manager	001.320.53800.45918	\$4,903.32
Pool Maintenance	001.320.53800.45505	\$914.13
Janitorial	001.320.53800.45506	\$1,443.40
Common Area		
Maintenance	001.320.53800.45917	\$1,597.89
Lake Maintenance	001.320.53800.46100	\$355.49

Thank you.

#FirstServeOthers



FirstService
RESIDENTIAL

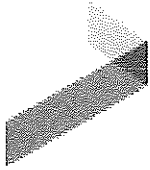
ANH NGUYEN, LCAM (FL, GA)
Vice President

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: Thursday, August 18, 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 - 08/19/2022 - 10823352





FirstService
RESIDENTIAL

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

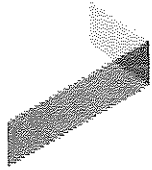
INVOICE

Invoice Number 10823352
Invoice Date 8/19/2022
Terms 15 ePay ACH BP
Period Start 7/30/2022
Period End 8/12/2022

Customer 100-0SNC
Account # PAY-0SNC
Total Amount Due: \$11,602.23

Approved

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%	Arnold, Demetric E	26.65 OT	\$24.00	\$799.50	
Staff, Front Desk	25.00%	Arnold, Demetric E	79.99 REG	\$16.00	\$1,599.80	
Staff, Front Desk	25.00%	Fowler, Susan	7.32 REG	\$16.00	\$146.40	
					Subtotal	\$2,545.70
Staff, Porter	25.00%	Hogans, Kalan	58.14 REG	\$15.50	\$1,126.47	
					Subtotal	\$1,126.47
Supervisor, Building Maint	25.00%	Parker, Jay	10.33 OT	\$36.00	\$464.85	
Supervisor, Building Maint	25.00%	Parker, Jay	80.00 REG	\$24.00	\$2,400.00	
Supervisor, Building Maint	0.00%	Parker, Jay	PHONE	\$50.00	\$50.00	
					Subtotal	\$2,914.85
Staff, Building Maint	25.00%	Henry, Brandon E	1.40 OT	\$26.25	\$45.94	
Staff, Building Maint	25.00%	Henry, Brandon E	16.00 PTO	\$17.50	\$350.00	
Staff, Building Maint	25.00%	Henry, Brandon E	69.63 REG	\$17.50	\$1,523.17	
					Subtotal	\$1,919.11



FirstService
RESIDENTIAL

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

INVOICE

Invoice Number 10823352
Invoice Date 8/19/2022
Terms 15 ePay ACH BP
Period Start 7/30/2022
Period End 8/12/2022

Customer 100-0SNC
Account # PAY-0SNC
Total Amount Due: \$11,602.23

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
				Subtotal	\$11,602.23
				Tax	\$0.00
				Total	\$11,602.23
Manager, On-Site Property			\$3,096.10		
Staff, Building Maint			\$1,919.11		
Staff, Front Desk			\$2,545.70		
Staff, Porter			\$1,126.47		
Supervisor, Building Maint			\$2,914.85		

From: Anh Nguyen Anh.Nguyen@fsresidential.com
Subject: FW: MB - 100-0SNC - Aberdeen Community Development District - 08/25/2022 - 10824250
Date: August 26, 2022 at 4:03 PM
To: Oksana Kuzmuk okuzmuk@gmsnf.com, Margaret Bronson mbronson@gmsnf.com
Cc: Lucy Acevedo Lucy.Acevedo@fsresidential.com, Belynda Tharpe Belynda.Tharpe@fsresidential.com



Please code the attached invoice as follows.

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

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

From: CORPBILLING@fsresidential.com <CORPBILLING@fsresidential.com>
Sent: Thursday, August 25, 2022 11:02 PM
To: Anh Nguyen <Anh.Nguyen@fsresidential.com>
Cc: FL - FSR Billing <FSRBilling.FL@fsresidential.com>
Subject: MB - 100-0SNC - Aberdeen Community Development District - 08/25/2022 - 10824250



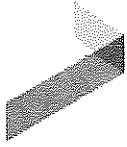
Aberdeen Community Development District
 110 Flower of Scotland Avenue
 Saint Johns, FL 32259
Anh.Nguyen@fsresidential.com

INVOICE

Invoice Number: 10824250
 Invoice Date: 8/25/2022
 Terms: 15 day ACH BP
 Period End: 8/1/2022
 Customer: 100-0SNC
 Account #: MED-0SNC
 Total Amount Due: \$1,300.00

Medical Insurance

Date	Position	Employee	Amount
8/1/2022	Property Manager	Tharpe, Belynda	\$650.00
			Subtotal \$650.00
8/1/2022	Maintenance Supervisor	Parker, Jay	\$650.00
			Subtotal \$650.00
			Subtotal \$1,300.00
			Tax: 50.00
			Total \$1,300.00



FirstService
RESIDENTIAL

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

INVOICE

Invoice Number 10824250
 Invoice Date 8/25/2022
 Terms 15 ePay ACH BP
 Period End 8/1/2022
 Customer 100-0SNC
 Account # MED-0SNC
Total Amount Due: \$1,300.00

Medical Insurance

Date	Position	Employee	Amount
8/1/2022	Property Manager	Tharpe, Belynda	\$650.00
			Subtotal \$650.00
8/1/2022	Maintenance Supervisor	Parker, Jay	\$650.00
			Subtotal \$650.00
			Subtotal \$1,300.00
			Tax \$0.00
			Total \$1,300.00

Future Horizons, Inc

403 N First Street
 PO Box 11115
 Hastings, FL 32145
 USA

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

INVOICE

Invoice Number: 74510
 Invoice Date: Aug 31, 2022
 Page: 1

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		9/30/22

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services performed in August 213A 1.320.538.461 Aug Lake Maint	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.

Check Approval Form

General Fund

Date: September 9, 2022

District: Aberdeen CDD

Fund Code: 1

Beginning Check #: 4447

Ending Check #: 4460

Total Amount of Checks: \$ 69,908.89 New Balance

Balance in Account***: \$ 370,702.54 \$ 300,793.65

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	80522	204102	001-310-51300-31100			80522	388.00	.00	388.00		
			PROFESS SRVS THRU 7/30/22								
00013	80822	204175	001-310-51300-31100			80822	1,703.75	.00	1,703.75		
			STORM H2O ANALYSIS - 7/30								
			ENGLAND THIMS & MILLER, INC.				2,091.75	.00	2,091.75	004447	
00068	82622	52278	001-320-57200-46000			82622	215.00	.00	215.00		
			CAMERA RPR-LIGHTNNG STRK								
00068	83122	52296	001-320-53800-46000			83122	876.87	.00	876.87		
			RPLCD SEC CAMERA								
			ENVERA SYSTEMS				1,091.87	.00	1,091.87	004448	
00259	90122	10826253	001-320-53800-45921			90122	1,000.00	.00	1,000.00		
			SEPT MANAGEMENT FEES								
			AMENITY-LIFESTYLE COORDINATOR								
00259	90222	10825265	001-320-53800-46000			90222	2,555.41	.00	2,555.41		
			SEPT FIELD OPS MGR								
			OPERATIONS MANAGEMENT								
00259	90222	10825265	001-320-53800-45918			90222	5,247.05	.00	5,247.05		
			SEPT FACILITY MANAGER								
			FACILITY MANAGER								
00259	90222	10825265	001-320-53800-45505			90222	978.21	.00	978.21		
			SEPT POOL MAINTENANCE								
			AMENT-POOL MAINTENANCE								
00259	90222	10825265	001-320-53800-45506			90222	1,544.59	.00	1,544.59		
			SEPT JANI COMMON AREA								
			AMENT- JANITORIAL MAINT								
00259	90222	10825265	001-320-53800-45917			90222	1,709.91	.00	1,709.91		
			SEPT MAINTENANCE								
			GENERAL FACILITY MAINTENANCE								
00259	90222	10825265	001-320-53800-46100			90222	380.41	.00	380.41		
			SEPT LAKE MAINTENANCE								
			LAKE MAINTENANCE								
			FIRST SERVICE RESIDENTIAL				13,415.58	.00	13,415.58	004449	
00017	90122	685	001-310-51300-34000			90122	4,190.17	.00	4,190.17		
			SEPT MANAGEMENT FEES								
			MANAGEMENT FEES								
00017	90122	685	001-310-51300-35100			90122	150.00	.00	150.00		
			SEPT INFO TECHNOLOGY								
			COMPUTER SERVICE								
00017	90122	685	001-310-51300-31300			90122	583.33	.00	583.33		
			SEPT DISSEM AGENT SRVCS								
			DISSEMINATION AGENT								
00017	90122	685	001-310-51300-51000			90122	5.98	.00	5.98		
			OFFICE SUPPLIES								
			OFFICE SUPPLIES								
00017	90122	685	001-310-51300-42000			90122	31.32	.00	31.32		
			POSTAGE								
			POSTAGE								
00017	90122	685	001-310-51300-42500			90122	287.25	.00	287.25		
			COPIES								
			PRINTING & BINDING								
00017	90122	685	001-310-51300-41000			90122	59.57	.00	59.57		
			TELEPHONE								
			TELEPHONE								
			GOVERNMENTAL MANAGEMENT SERVICES				5,307.62	.00	5,307.62	004450	
00016	72922	22998	001-310-51300-31200			72922	600.00	.00	600.00		
			ARBIT SE2020 FYE 4/30/22								
			ARBITRAGE								
			GRAU & ASSOCIATES				600.00	.00	600.00	004451	

ABER ABERDEEN

MBRONSON

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.
00275	80922	145323	001-320-57200-46000		80922	411.00	.00	411.00		
	QTRLY	PREVENTATIVE MAINT	REPAIRS AND REPLACEMENTS							
		HEARTLINE FITNESS				411.00	.00	411.00	004452	
00271	90422	3105989	001-310-51300-31500		90422	1,259.00	.00	1,259.00		
	JUL	GENERAL COUNSEL	ATTORNEY FEES							
00271	90422	3105990	001-310-51300-31500		90422	2,118.24	.00	2,118.24		
	JUL	MONTHLY MEETING	ATTORNEY FEES							
		KUTAK ROCK LLP				3,377.24	.00	3,377.24	004453	
00079	90122	13129560	001-320-53800-45507		90122	2,170.90	.00	2,170.90		
	SEPT	POOL CHEMICALS	AMENITY - POOL CHEMICALS							
		POOLSURE				2,170.90	.00	2,170.90	004454	
00137	83122	11270014	001-320-57200-49400		83122	595.00	.00	595.00		
	LABOR DAY	POOL PARTY 9/5	SPECIAL EVENTS							
		PROGRESSIVE ENTERTAINMENT				595.00	.00	595.00	004455	
00281	80522	INV21007	001-320-57200-49400		80522	300.00	.00	300.00		
	DJ SERVICES	8/5/22	SPECIAL EVENTS							
		ROBERT TORRENCE SR.				300.00	.00	300.00	004456	
00283	63022	17985	001-320-53800-46200		63022	16,160.55	.00	16,160.55		
	JUN	LANDSCAPE MAINTENANCE	LANDSCAPE MAINTENANCE							
00283	70522	17598	001-320-53800-46300		70522	2,350.00	.00	2,350.00		
	CHINCH BUG	APPLICATION	LANDSCAPE CONTINGENCY							
00283	83022	18379	001-320-53800-46200		83022	21,547.38	.00	21,547.38		
	AUG	LANDSCAPE MAINTENANCE	LANDSCAPE MAINTENANCE							
		TREE AMIGOS				40,057.93	.00	40,057.93	004457	
00266	83122	8209	001-320-53800-46300		83122	250.00	.00	250.00		
	424 CHATTAN WAY		LANDSCAPE CONTINGENCY							
		TREECO DBA				250.00	.00	250.00	004458	
00060	80822	19076186	001-320-53800-45926		80822	90.00	.00	90.00		
	AUG	FIRE ANT PEST CONTROL	PEST CONTROL							
		TURNER PEST CONTROL LLC				90.00	.00	90.00	004459	
00221	90122	2842	001-320-53800-45919		90122	150.00	.00	150.00		
	SEPT	MAINT & NEWSLETTER	AMENITY - WEBSITE							
		ROBERTA G NAGLE DBA UNICORN				150.00	.00	150.00	004460	
ABERDEEN CDD						69,908.89	.00	69,908.89		
						ABER ABERDEEN		MBRONSON		

BANK A: ABERDEEN CDD

VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St	Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	PO#	CHECK NO.
							69,908.89	.00	69,908.89		
							ABERDEEN - GENERAL FUND				

ABER ABERDEEN MBRONSON



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

August 05, 2022
 Project No: 02105.27000
 Invoice No: 0204102

Approved
 13A 1.310.513.311

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

Professional Services rendered through July 30, 2022

Task 01 Professional Services

Professional Personnel

			Hours	Rate	Amount
Senior Engineer					
Katsaras, George	7/30/2022		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

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-842-8890 • Fax 904-646-9485
 CA-00002584 LC-0000016



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

August 08, 2022
 Project No: 02105.29000
 Invoice No: 0204175

13A 1.310.513.311
 Approved

Project 02105.29000 Aberdeen CDD-State Mandated Storm Water Needs Analysis (20 Years) WA#30

Professional Services rendered through July 30, 2022

Task 01 Professional Services

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Milligan, Neal	6/11/2022	.50	190.00	95.00	
Milligan, Neal	6/18/2022	5.00	190.00	950.00	
Milligan, Neal	6/25/2022	.50	190.00	95.00	
Senior Engineer					
Katsaras, George	6/4/2022	.50	205.00	102.50	
Katsaras, George	6/18/2022	.50	205.00	102.50	
Katsaras, George	7/2/2022	1.75	205.00	358.75	
Totals		8.75		1,703.75	
Total Labor					1,703.75

	Current	Prior	To-Date	
Total Billings	1,703.75	0.00	1,703.75	
Contract Limit			10,000.00	
Remaining			8,296.25	
		Total this Task		\$1,703.75

Task	XP	Expenses	
			Total this Task 0.00

Invoice Total this Period \$1,703.75

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32268 • Tel 904-642-8990 • Fax 904-646-9485
 CA-00002684 LC-0000318



ENVERA
NEXT GENERATION SECURITY

Please make remittance to: Envera Systems
8281 Blakie Court
Sarasota FL, 34240

Invoice Number 00052278
Ticket Number 02965643
Completed Date 8/26/2022
Payment Amount \$215.00

Account & Contact Information

Account Aberdeen CDD - St. Johns Legal Name of Entity Aberdeen Community Development District

Billing Address c/o Governmental Management Services, LLC
475 West Town Pl Ste 114
St. Augustine, Florida 32092
United States

Work Details

Subject Aberdeen CDD Root Cause Surge/Lightning
Address 110 Flower of Scotland Ave Time on Site 1.25
St Johns, Florida 32259
United States

Work Performed

Description Please investigate Cameras, per community there was a lighting strike on Monday.
Steps taken: Tot-Lot-Pool TLO, 11 North Parking, 12 Main Entrance, 13 Main Pool Entrance, 14 Pool Patio, 15 South Parking 2, 16 South Parking 1 cameras keep flapping.
Cycled Cam Power, and then Cycled Both NetGears after a few minutes each to no effect.

Work Performed Checked in with onsite personnel; Performed system test- Fail; Return trip to be scheduled; Additional parts required; Adjusted programming; Adjusted Wiring; Trouble-shot Equipment

The following parts and material were included above as part of this work order's line item detail. They are broken out in this section for quick reference.

Parts & Material

Manufacturer	Product Code	Product Code	Product Name	Quantity Consumed	Unit Price	Consumed Cost
		TRIP CHARGE	TRIP CHARGE	1.00	\$60.00	\$60.00
		Service Labor	SERVICE	1.00	\$155.00	\$155.00

Subtotal \$215.00
Tax Rate 0.00%
Tax Amount \$0.00
Grand Total \$215.00

*Camera Struck
By lightning
[Signature]*

*6BA
1,320.538.45000
R/R*



Please make remittance to: Envera Systems
 8281 Blaikie Court
 Sarasota FL, 34240

Invoice Number 00052296
 Ticket Number 02965643
 Completed Date 8/31/2022
 Payment Amount \$876.87

Account & Contact Information

Account Aberdeen CDD - St. Johns Legal Name of Entity Aberdeen Community Development District
 Billing Address c/o Governmental Management Services, LLC
 475 West Town Pl Ste 114
 St. Augustine, Florida 32092
 United States

Work Details

Subject Aberdeen CDD Root Cause Surge/Lightning
 Address 110 Flower of Scotland Ave
 St Johns, Florida 32259
 United States Time on Site 1.25

Work Performed

Description Return to replace camera 2, tot lot, program and configure, after the CAM has approved.
 Work Performed Checked in with onsite personnel; Performed system test- Fail; Return trip to be scheduled; Adjusted programming; Adjusted Wiring

The following parts and material were included above as part of this work order's line item detail. They are broken out in this section for quick reference.

Parts & Material

Manufacturer	Product Code	Product Code	Product Name	Quantity Consumed	Unit Price	Consumed Cost
		TRIP CHARGE	TRIP CHARGE	1.00	\$60.00	\$60.00
		Service Labor	SERVICE	1.00	\$155.00	\$155.00
POEINJECTOR-SGL		10-TRE-0001	PoE Injector Single	1.00	\$85.00	\$85.00
DWC-MB62DIVT		01-DIG-0008	Outdoor Bullet Camera - 2MP	1.00	\$576.87	\$576.87

Subtotal \$876.87
 Tax Rate 0.00%
 Tax Amount \$0.00
 Grand Total 1,320.538.40 \$876.87

68A
Security Camera replaced due to lightning strike
RJR



From: Anh Nguyen Anh.Nguyen@fsresidential.com
Subject: FW: MGMT INV - 100-0SNC - Aberdeen Community Development District - 09/01/2022 - 10826253
Date: September 6, 2022 at 8:51 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

Please code this invoice as follows:

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: Friday, September 2, 2022 11:01 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 - 09/01/2022 - 10826253



FirstService
RESIDENTIAL

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

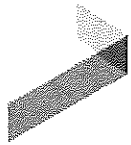
INVOICE

Invoice Number 10826253
 Invoice Date 9/1/2022
 Terms 15 ePay ACH DP
 Service Period 9/1/2022
 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



FirstService
RESIDENTIAL

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

INVOICE

Invoice Number 10826253
Invoice Date 9/1/2022
Terms 15 ePay ACH BP
Service Period 9/1/2022
Customer 100-OSNC

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

Description	Total
Management Fee	\$1,000.00
<hr/>	
Subtotal	\$1,000.00
Tax	\$0.00
Total	\$1,000.00

From: Anh Nguyen Anh.Nguyen@fsresidential.com
Subject: FW: PAYROLL - 100-0SNC - Aberdeen Community Development District - 09/02/2022 - 10825265
Date: September 6, 2022 at 8:45 AM
To: Margaret Bronson mbronson@gmsnf.com, Oksana Kuzmuk okuzmuk@gmsnf.com
Cc: Belynda Tharpe Belynda.Tharpe@fsresidential.com, Lucy Acevedo Lucy.Acevedo@fsresidential.com

inv



Please code the attached invoice as follows

Invoice Amount		
001.320.53800.46000	\$12,415.58	
001.320.53800.45918	\$2,555.41	Field Ops mgr
001.320.53800.45918	\$5,247.05	pac mgr
001.320.53800.45505	\$978.21	Pool maint
001.320.53800.45506	\$1,544.59	San Common area
001.320.53800.45917	\$1,709.91	maint
001.320.53800.46100	\$380.41	Lake maint

259A

Thank you.

#FirstServeOthers



FirstService
RESIDENTIAL

ANH NGUYEN, LCAM (FL, GA)
Vice President

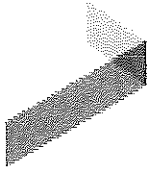
6620 Southpoint Drive South Suite 610 | Jacksonville, FL 32216
Direct 904-924-6293
anh.nguyen@fsresidential.com

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

From: CORPBILLING@fsresidential.com <CORPBILLING@fsresidential.com>
Sent: Thursday, September 1, 2022 11:02 PM
To: Anh Nguyen <Anh.Nguyen@fsresidential.com>
Cc: FL - FSR Billing <FSRBilling.FL@fsresidential.com>
Subject: PAYROLL - 100-0SNC - Aberdeen Community Development District - 09/02/2022 - 10825265



FSR Payroll
Invoice.pdf



FirstService
RESIDENTIAL

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

INVOICE

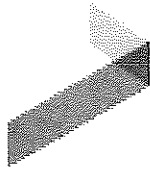
Invoice Number 10825265
Invoice Date 9/2/2022
Terms 15 ePay ACH BP
Period Start 8/13/2022
Period End 8/26/2022

Customer 100-0SNC
Account # PAY-0SNC

Total Amount Due: \$12,415.58

9/6 Hold for approval

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%	Arnold, Demetric E	70.02 REG	\$16.00	\$1,400.40	
Staff, Front Desk	25.00%	Fowler, Susan	51.43 REG	\$16.00	\$1,028.60	
					Subtotal	\$2,429.00
Staff, Porter	25.00%	Abshire, Caleb L	79.36 REG	\$16.00	\$1,587.20	
Staff, Porter	25.00%	Hogans, Kalan	48.75 REG	\$15.50	\$944.54	
					Subtotal	\$2,531.74
Supervisor, Building Maint	25.00%	Parker, Jay	3.10 OT	\$36.00	\$139.50	
Supervisor, Building Maint	25.00%	Parker, Jay	80.00 REG	\$24.00	\$2,400.00	
					Subtotal	\$2,539.50
Staff, Building Maint	25.00%	Henry, Brandon E	2.27 OT	\$26.25	\$74.48	
Staff, Building Maint	25.00%	Henry, Brandon E	79.76 REG	\$17.50	\$1,744.76	
					Subtotal	\$1,819.24
					Subtotal	\$12,415.58
					Tax	\$0.00
					Total	\$12,415.58



FirstService

RESIDENTIAL

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

INVOICE

Invoice Number 10825265
Invoice Date 9/2/2022
Terms 15 ePay ACH BP
Period Start 8/13/2022
Period End 8/26/2022

Customer 100-0SNC
Account # PAY-0SNC
Total Amount Due: \$12,415.58

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Manager, On-Site Property					\$3,096.10
Staff, Building Maint					\$1,819.24
Staff, Front Desk					\$2,429.00
Staff, Porter					\$2,531.74
Supervisor, Building Maint					\$2,539.50

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

Invoice

Invoice #: 685
 Invoice Date: 9/1/22
 Due Date: 9/1/22
 Case:
 P.O. Number:

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

9/6 Approved

17A

Description	Hours/Qty	Rate	Amount
Management Fees - September 2022	1,310.373.340	4,190.17	4,190.17
Information Technology - September 2022	357	150.00	150.00
Dissemination Agent Services - September 2022	313	583.33	583.33
Office Supplies	510	5.98	5.98
Postage	420	31.32	31.32
Copies	425	287.25	287.25
Telephone	1,310.573.410	59.57	59.57
Total			\$5,307.62
Payments/Credits			\$0.00
Balance Due			\$5,307.62

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Aberdeen Community Development District
1408 Hamlin Avenue, Unit E
Saint Cloud, FL 34771

Invoice No. 22998
Date 07/29/2022

SERVICE	AMOUNT
Project: Arbitrage - Series 2020 FYE 4/30/2022	
Arbitrage Services	
Arbitrage	
Arbitrage	
Arbitrage	
	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Total	600.00
Current Amount Due	\$ <u>600.00</u>

1.310.573.312
16A

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

Payment due upon receipt.



HEARTLINE FITNESS

Invoice #145323

***** Remittance *****
Heartline Fitness Systems
7520 Standish Place, Suite 250
Rockville, MD 20855
Phone (301) 921-0661 | Fax (301) 330-5479

Download Our W9 Here

Date: 08/09/2022

Due By: 09/08/2022

Terms: Net 30

Customer PO:

Bill To

Aberdeen Amenity Center
110 Flower Of Scotland Ave
Saint Johns FL 32259-6937
United States

Ship To

Aberdeen Amenity Center
110 Flower Of Scotland Ave
Saint Johns FL 32259-6937
United States

Electronic Payments

JP Morgan Chase Bank NA
4 New York Plaza, NY 10004
Heartline Fitness Products, Inc.
Routing NO. 071000013
Checking Account: 306837391
Remittance: accounting@heartlinefitness.com

Technician	Related Quote	Completed Date
521 Mike Agostini		Aug 9, 2022 11:40:52 AM

Quantity	Item	Description	Rate	Amount
1	299CL	- Test cardiovascular equipment for proper operation. - Clean cardiovascular equipment per manufacturer recommendation. - Inspect treadmill belts and decks for signs of wear. - Remove treadmill motor shrouds and vacuum internally.	\$411.00	\$411.00

Subtotal	\$411.00
Discount	
Shipping	\$0.00
Tax(0%)	\$0.00
Total	\$411.00
Amount Paid	\$0.00
Amount Due	\$411.00

Service Notes

Work Completed: COMPLETED PM
CLEANED AND TESTED ALL CARDIO AND STRENGTH
VACUMED MOTOR COMPARTMENTS ON TREADMILLS
LUBRICATED RUN BELTS ON TREADMILLS
LUBRICATED GUIDE RODS ON STRENGTH
INSPECTED ALL CABLES FOR DAMAGE.
NO OTHER ISSUES TO REPORT AT THIS POINT.

Recommended Work: LF ELLIPTICAL:
CONSOLE WILL NOT POWER UP, RECOMMEND REPLACING

LF MULTI JUNGLE HI LOW:
CABLE IS BROKEN, RECOMMEND REPLACING

275A
1.320, 53800, 45508
Guaranty preventative
maint.
TS

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 4, 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. 3105989

Client Matter No. 223-1

9/6 Approved

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

271A
1.310.573.315

Invoice No. 3105989

223-1

Re: Aberdeen CDD - General Counsel

For Professional Legal Services Rendered

07/01/22	W. Haber	0.70	203.00	Prepare agreement for wall construction; confer with Oliver and Parker regarding same
07/10/22	W. Haber	0.20	58.00	Review and respond to correspondence regarding fountain installation
07/11/22	K. Jusevitch	0.80	116.00	Prepare fountain installation agreement; confer with Haber
07/12/22	K. Jusevitch	0.20	29.00	Correspond with district manager regarding budget hearing notice
07/15/22	W. Haber	0.70	203.00	Review and revise agreement for fountain installation
07/15/22	M. Rigoni	0.10	26.50	Prepare memorandum regarding statutory changes to publication requirements
07/18/22	W. Haber	0.50	145.00	Review and respond to correspondence regarding Trimac payment; review minutes
07/18/22	K. Jusevitch	0.20	29.00	Confer with Haber regarding

KUTAK ROCK LLP

Aberdeen CDD
September 4, 2022
Client Matter No. 223-1
Invoice No. 3105989
Page 2

07/19/22	W. Haber	0.50	145.00	amenity rates Review and revise rate hearing notices
07/19/22	K. Jusevitch	1.30	188.50	Research amenity rates and correspond with amenity manager; prepare rulemaking notices and correspond with district manager; prepare adoption resolution
07/26/22	W. Haber	0.40	116.00	Confer with Future Horizon's representative regarding fountain installation agreement

TOTAL HOURS 5.60

TOTAL FOR SERVICES RENDERED \$1,259.00

TOTAL CURRENT AMOUNT DUE \$1,259.00

UNPAID INVOICES:

July 31, 2022 Invoice No. 3083149 754.00

TOTAL DUE \$2,013.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

September 4, 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. 3105990
Client Matter No. 223-2

9/6 Approved

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

271A
1.310.513.315

Invoice No. 3105990
223-2

Re: Aberdeen CDD - Monthly Meeting

For Professional Legal Services Rendered

07/13/22	W. Haber	0.30	87.00	Review agenda and related correspondence for July meeting
07/25/22	W. Haber	0.70	203.00	Prepare for meeting
07/26/22	W. Haber	5.40	1,566.00	Prepare for and attend Board meeting
TOTAL HOURS		6.40		

KUTAK ROCK LLP

Aberdeen CDD
September 4, 2022
Client Matter No. 223-2
Invoice No. 3105990
Page 2

TOTAL FOR SERVICES RENDERED \$1,856.00

DISBURSEMENTS

Meals	15.58
Reproduction Costs	0.40
Travel Expenses	246.26

TOTAL DISBURSEMENTS 262.24

TOTAL CURRENT AMOUNT DUE \$2,118.24

UNPAID INVOICES:

July 31, 2022	Invoice No. 3083150	1,505.23
---------------	---------------------	----------

TOTAL DUE \$3,623.47



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

Invoice

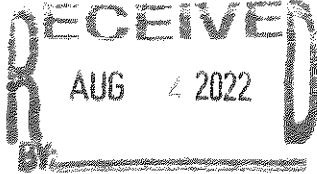
Date 9/1/2022

Invoice # 131295609263

Terms	Net 20
Due Date	9/21/2022
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-FLAT	Water Management Flat Billing Rate	1	ea	1,944.84
WM-SHED RENTAL	Monthly rental fee for storage shed	1	ea	10.00
WM Surcharge	WM Surcharge	1	ea	155.59
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	60.47



1. 320.53800. 45507
79A

Subtotal 2,170.90
Shipping Cost (FEDEX GROUND) 0.00
Total 2,170.90
Amount Due \$2,170.90

Remittance Slip

Customer
13ABE100
Invoice #
131295609263

Amount Due \$2,170.90

Amount Paid _____

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



131295609263

PROGRESSIVE
Entertainment
 Total Entertainment Services

Invoice

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225
 (904) 645-9068 Fax: (904)645-9082
 E-mail: bookme@progressiveent.com
 www.progressiveent.com

Invoice date: 8/31/2022 **Invoice #** 1270014 **Terms:** Net 10 days **PO#**
Customer name: First Service Residential- Aberdeen **Event type:** Labor Day Pool Party
Billing address: 110 Flower Of Scotland Ave. St. Johns, Fl. 32259
Original contact person: Susan Fowler **C:** 904-545-5051 **E-mail/ fax:** Susanlynn5@gmail.com
At event contacts with cell: Same
Event date: Monday September 5 2022 **Hours of event:** 12:00 - 3:00 pm **Hours of service:** Same
Approximate set up time: Between: 10:30-11:00 am
Location name and address: Same
Where to set up at location: Poolside Area **Power within 75':** Yes
Set up grass or pavement: PV **Water within 75':** **Covered area for entertainer:** Yes

Notes:

SERVICES NEEDED:

Preferred Customer Discount

* Interactive Professional DJ Service

Reg. Rate \$	650.00	Your Cost \$	595.00
		Your Savings : \$	55.00

Sub Total:	\$	595.00
Sales Tax:	\$	-
Invoice Total:	\$	595.00
50 % Deposit required	\$	Waived
Balance due at set up	\$	595.00
Payments received	\$	-
Current Balance	\$	595.00

NET 10 DAYS AFTER EVENT OR \$50 LATE FEE

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs.-in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x

Belynda Chauspe

Date: _____

137A
 1.320, 57300, 49400
 Special Events
 Labor Day
 Pool Party

281A
1.320.57200.49400



Supreme Sounds Entertainment (Rob T enterprise)
Robert Torrence
Business Number (772)888-1877
10463 Dockside dr W
Jacksonville, FL 32257
(772)878-1887
<https://supremesoundsentertainment.godaddysites.com/>
roc1ent@gmail.com

INVOICE
INV21007
DATE
08/05/2022
DUE DATE
08/05/2022
PO #
1C21004
BALANCE DUE
USD \$300.00

BILL TO
Anerdeen CCD
Belynda Tharpe (Aberdeen Amenity Center)
110 Flower of Scotland blvd
St Johns, FL 32259
☎ 9042170125
☒ 8649052425
Belynda.tharpe@faresidential.com

DESCRIPTION	RATE	QTY	AMOUNT
DJ August 5, 2022 4:00 to 7:00 \$100 per hour x 3 hours= \$300.00, overtime available at \$125.00 per hour.	\$100.00	3	\$300.00

TOTAL \$300.00
BALANCE DUE USD \$300.00

Payment Info
PAYPAL
roc1ent@gmail.com

BY CHECK
Robert Torrence

Rob T Torrence

DATE SIGNED
07/20/2022



Tree Amigos

Outdoor Services

Invoice

Invoice#: 17985

Date: 06/30/2022

Billed To: Aberdeen CDD
475 W Town Place
#114
St. Augustine FL 32092

Project: 22215
Aberdeen CDD
110 Flower of Scotland Ave
St. Johns FL 32259

Description	Quantity	Price	Ext Price
June monthly landscape maintenance begin June 9,2022	1.00	16,160.55	16,160.55

Notes:

Invoice Total: \$16,160.55

*Landscape
BJ*

*1,320,538.462
283A*



Tree Amigos

Outdoor Services

Invoice

Invoice#: 17598

Date: 07/05/2022

Billed To: Aberdeen CDD
475 W Town Place
#114
St. Augustine FL 32092

Project: 32215
Aberdeen CDD O/S
571 Market St
St. Augustine FL 32095

Description	Quantity	Price	Ext Price
Chinch bug application	1.00	2,350.00	2,350.00

Notes:

Invoice Total: \$2,350.00

LANDSCAPE
BJ

1.320.538.463

~~282~~ A

283 A



Tree Amigos

Outdoor Services

Invoice

Invoice#: 18379

Date: 08/30/2022

Billed To: Aberdeen CDD
475 W Town Place
#114
St. Augustine FL 32092

Project: 22215
Aberdeen CDD
110 Flower of Scotland Ave
St. Johns FL 32259

Description	Quantity	Price	Ext Price
August landscape maintenance	1.00	21,547.38	21,547.38

Notes:

Invoice Total: \$21,547.38

1320.538.462
283A

*Landscape
20*

Treeco

267 Big Oak Rd
Saint Augustine, FL 32095 US
Alla@treecofl.com



9/2 Approved

INVOICE

BILL TO
Belynda Tharpe
Aberdeen CDD
110 Flower Of Scotland Avenue
Fruit Cove, Florida 32259
United States

INVOICE 8209
DATE 08/31/2022
TERMS Net 30
DUE DATE 09/30/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/31/2022	Commercial Sales	424 Chattan Way / Fruit Cove, Florida 32259	1	250.00	250.00

BALANCE DUE **\$250.00**

266A
1.320.538.463



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

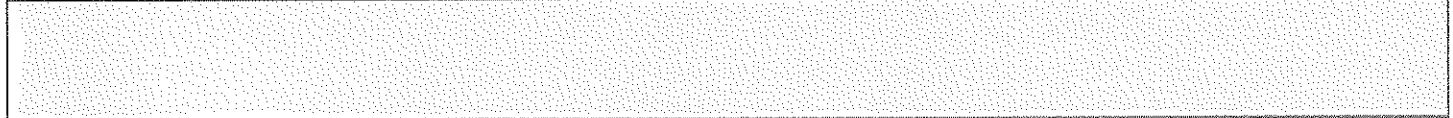
Service Slip/Invoice

INVOICE: 19076186
DATE: 8/8/2022
ORDER: 19076186

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
8/8/2022	01:31 PM	ANTS, FIRE ANT, ROA		01:31 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/8/2022		02:20 PM



Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$90.00
	60A 1.320.57200.46000	
SUBTOTAL		\$90.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$90.00
AMOUNT DUE		\$90.00

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

2025 08/08 10:00 AM 139845 19076186 904-355-5300



Invoice

Date	Invoice #
9/1/2022	2842

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	MONTHLY MAINTENANCE AND NEWSLETTER - ABERDEEN CDD 1.320 538.45919 221A	150.00	150.00
		Total	\$150.00

Check Approval Form

General Fund

Date: September 19, 2022

District: Aberdeen CDD

Fund Code: 1

Beginning Check #: 4461

Ending Check #: 4465

Total Amount of Checks: \$ 55,591.23 New Balance

Balance in Account***: \$ 282,501.85 \$ 226,910.62

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# NO.
00074	90222	16610	001-300-15500-10000		90222	49,790.00	.00	49,790.00	
	FY23 RENEWAL POLICY		PREPAID EXPENSES						
			EGIS INSURANCE ADVISORS, LLC			49,790.00	.00	49,790.00	004461
00068	90122	719253	001-300-15500-10000		90122	2,772.00	.00	2,772.00	
	10/1-12/31 POOL MONITORING		PREPAID EXPENSES						
			ENVERA SYSTEMS			2,772.00	.00	2,772.00	004462
00213	73122	74102	001-320-53800-46100		73122	2,140.00	.00	2,140.00	
	JUL LAKE MAINTENANCE		LAKE MAINTENANCE						
			FUTURE HORIZONS, INC			2,140.00	.00	2,140.00	004463
00266	80322	8103	001-320-53800-46300		80322	300.00	.00	300.00	
	S. ABERDEENSHIRE DR. SLS		LANDSCAPE CONTINGENCY						
00266	80322	8104	001-320-53800-46300		80322	400.00	.00	400.00	
	W. ADELAIDE DR, COM SALES		LANDSCAPE CONTINGENCY						
			TREECO DBA			700.00	.00	700.00	004464
00060	90822	19156444	001-320-53800-45926		90822	99.23	.00	99.23	
	SEP PEST CONTROL		PEST CONTROL						
00060	90822	19174711	001-320-53800-45926		90822	90.00	.00	90.00	
	SEP FIRE ANT PEST CONTROL		PEST CONTROL						
			TURNER PEST CONTROL LLC			189.23	.00	189.23	004465
ABERDEEN CDD						55,591.23	.00	55,591.23	
ABERDEEN - GENERAL FUND						55,591.23	.00	55,591.23	



INVOICE

Customer	Aberdeen Community Development District
Acct #	275
Date	09/02/2022
Customer Service	Kristina Rudez
Page	1 of 1

Aberdeen Community Development District
 c/o Governmental Management Services
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Payment Information	
Invoice Summary	\$ 49,790.00
Payment Amount	
Payment for:	Invoice#16610
100122538	

Thank You

Please detach and return with payment



Customer: Aberdeen Community Development District

Invoice	Effective	Transaction	Description	Amount
16610	10/01/2022	Renew policy	Policy #100122538 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/2/2022 1.300.15500.10000 74A	49,790.00
Total				\$ 49,790.00
FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349				

Thank You

Remit Payment To: Egis Insurance Advisors P.O. Box 748555 Atlanta, GA 30374-8555	(321)233-9939 scjimer@egisadvisors.com	Date
		09/02/2022

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

Invoice	
Invoice Number 719253	Date 09/01/2022
Customer Number 400171	Due Date 10/01/2022

Page 1

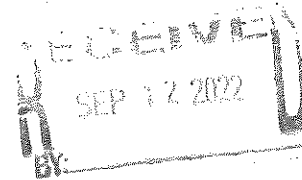
Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Aberdeen CDD	400171		719253	10/01/2022
Quantity	Description		Rate	Amount
3.00	Aberdeen CDD, 110 Flower of Scotland Ave, Jacksonville, FL Pool Monitoring 10/01/2022 - 12/31/2022		924.00	2,772.00
	Sales Tax			0.00
	Payments/Credits Applied			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

68A
 1.300.155.1000



Date	Invoice #	Description	Amount	Balance Due
09/01/2022	719253	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 719253	Date 09/01/2022
Customer Number 400171	Due Date 10/01/2022

Net Due: \$2,772.00

Amount Enclosed: _____

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

4381

REMIT TO:
 Envera
 PO Box 2086
 Hicksville, NY 11802

Future Horizons, Inc

403 N First Street
 PO Box 11115
 Hastings, FL 32145
 USA

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

INVOICE

Invoice Number: 74102
 Invoice Date: Jul 31, 2022
 Page: 1

213A
 1.320.53800.46100

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		8/30/22

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services performed in July	2,140.00	2,140.00
Subtotal				2,140.00
Sales Tax				
Total Invoice Amount				2,140.00
Payment/Credit Applied				
TOTAL				2,140.00

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

Treeco

PO Box 3247
Saint Augustine, FL 32085 US
Alla@treecofl.com



INVOICE

BILL TO
Belynda Tharpe
Aberdeen CDD
110 Flower Of Scotland Avenue
Fruit Cove, Florida 32259
United States

INVOICE 8103
DATE 08/03/2022
TERMS Net 30
DUE DATE 09/02/2022

266A
1.320.538.463

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/03/2022	Commercial Sales 478 South Aberdeenshire Drive / Fruit Cove, Florida 32259	1	300.00	300.00
BALANCE DUE				\$300.00

Treeco

PO Box 3247
Saint Augustine, FL 32085 US
Alla@treecoff.com



INVOICE

BILL TO
Belynda Tharpe
Aberdeen CDD
110 Flower Of Scotland Avenue
Fruit Cove, Florida 32259
United States

INVOICE 8104
DATE 08/03/2022
TERMS Net 30
DUE DATE 09/02/2022

266A
1.320.538.463

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/04/2022	Commercial Sales 296 West Adelaide Drive / Fruit Cove, Florida 32259	1	400.00	400.00
BALANCE DUE				\$400.00



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31162-2503
 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: 19156444
DATE: 9/8/2022
ORDER: 19156444

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

Work Location: [139845] 904-628-0375
 Aberdeen
 Aberdeen - CDD
 110 Flower Of Scotland Ave
 Saint Johns, FL 32259-6937

60A
 1.320.538.45926

Work Date	Time	Target Pest	Technician	Time In
9/8/2022	08:16 AM			08:16 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	9/8/2022	121:C6	08:42 AM

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



 TECHNICIAN SIGNATURE

 CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee or 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: 904-363-1499 • Toll Free: 800-225-6305 • turnerpest.com

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

Service Slip/Invoice

INVOICE:	19174711
DATE:	9/8/2022
ORDER:	19174711

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

60A
1.320.538.45926

Work Date	Time	Target Pest	Technician	Time In
9/8/2022	07:50 AM	ANTS, FIRE ANT, ROA		07:50 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	9/8/2022		08:14 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$90.00
SUBTOTAL		\$90.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$90.00
AMOUNT DUE		\$90.00

 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

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/02/22	00182	8/25/22 399	202208 600-53800-60100 30% DEPOSIT-START UP	ENTIRE HOME SERVICES GROUP	*	6,535.00	6,535.00 000131
9/19/22	00179	9/12/22 195850	202209 600-53800-60000 POOL EQPT WALL FENCE GATE	POSEY FAMILY OUTDOOR SERVICES	*	2,987.45	2,987.45 000132
TOTAL FOR BANK B						9,522.45	
TOTAL FOR REGISTER						9,522.45	

ABER ABERDEEN OKUZMUK

Check Approval Form

Capital Reserve

Date: September 2, 2022

District: Aberdeen CDD

Fund Code: 33

Beginning Check #: 131

Ending Check #: 131

Total Amount of Checks: \$ 6,535.00 New Balance

Balance in Account***: \$ 46,323.96 \$ 39,788.96

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.
00182	82522	399	033-600-53800-60100			82522	6,535.00	.00	6,535.00		
			30% DEPOSIT-START UP								
			ENTIRE HOME SERVICES GROUP				6,535.00	.00	6,535.00		000131
			CAPITAL RESERVE FUND				6,535.00	.00	6,535.00		
			ABERDEEN-CAPITAL RESERVE FUND				6,535.00	.00	6,535.00		



INVOICE #00399

08/25/22

51 Hudson Way Unit 4 | Ponte Vedra, FL 32081 | (904)226-6119 | (904)217-7454 | entirehomeoffice@gmail.com

Aberdeen Signs
(904) 814-3434
Jim Oliver, Belinda, Jay Parker
joliver@gmsfn.com
jay.parker@fsresidential.com
belynda.tharpe@fsresidential.com

ABERDEEN SIGNS
TOTAL: \$21,775

TYPE	STATUS	AMMOUNT
30% Deposit Start Up	PEND NG	\$6,535

TOTAL DUE \$6,535

Thank you!
Bruna Costa

CR- R1m
182B

033-600-53800-60100

*We accept credit cards (3.75% convenience charge apply).

Check Approval Form

Capital Reserve

Date: September 19, 2022

District: Aberdeen CDD

Fund Code: 33

Beginning Check #: 132

Ending Check #: 132

Total Amount of Checks: \$ 2,987.45 New Balance
Balance in Account***: \$ 105,414.96 \$ 102,427.51

Recent Deposits: _____

Prepared by: Margaret Bronson

Signature: _____

Approved by: Jim Oliver

Signature: _____

AP120W

ACCOUNTS PAYABLES CHECK REGISTER AS OF 9/30/2022
033 ABERDEEN-CAPITAL RESERVE FUND

RUN DATE 9/19/2022 13.44.12
CHECK DATE 9/19/2022

PAGE 1

BANK B: CAPITAL RESERVE FUND

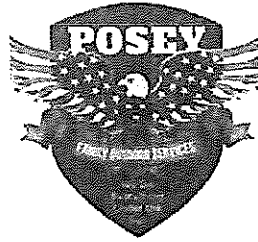
VEND NO.	Invoice Date	Vendor Inv. No.	---General Ledger#-----	St	Cr	DUE DATE	GROSS AMOUNT	DISC AMOUNT	NET AMOUNT	CHECK PO#	CHECK NO.
00179	91222	195850	033-600-53800-60000			91222	2,987.45	.00	2,987.45		
			POOL EQPT WALL FENCE GATE								
			POSEY FAMILY OUTDOOR SERVICES				2,987.45	.00	2,987.45	000132	
			CAPITAL OUTLAY								
			CAPITAL RESERVE FUND				2,987.45	.00	2,987.45		
			ABERDEEN-CAPITAL RESERVE FUND				2,987.45	.00	2,987.45		

ABER ABERDEEN

MBRONSON

Posey Family Outdoor Services

228 Little Owl Lane
Saint Augustine, FL 32086 US
904-347-9916
poseyfamily1925@gmail.com
https://poseyfos.com



INVOICE

BILL TO
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

INVOICE 195850
DATE 09/12/2022
TERMS Due on receipt
DUE DATE 09/12/2022

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Fence Gate	Gate quotes Walled mounted	2,987.45
		SUBTOTAL	2,987.45
		TAX	0.00
		TOTAL	2,987.45
		BALANCE DUE	\$2,987.45

*Approved 9/13/22
Pool equipment wall
& included in the
Capital expenditure*

*179B
33-600-538-600*

