

***ABERDEEN***

*Community Development District*

*JANUARY 28, 2025*

# *AGENDA*

**Aberdeen**  
**Community Development District**

475 West Town Place

Suite 114

St. Augustine, Florida 32092

***District Website:*** [www.AberdeenCDD.com](http://www.AberdeenCDD.com)

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January 21, 2025

Board of Supervisors  
Aberdeen Community Development District

Dear Board Members:

The Aberdeen Community Development District Meeting is scheduled for **Tuesday, January 28, 2025 at 4:00 p.m.** at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, St. Johns, Florida 32259.

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Public Comments (*regarding agenda items below*)
- III. Consideration of Proposals:
  - A. Dive Block Repairs Proposals
  - B. Tree Work
  - C. Lins Electric
  - D. Social Hall Furniture
  - E. Ruppert Landscape
- IV. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. Manager

- D. Operation Manager - Report
- E. Amenity Center Manager - Report
- V. Supervisor's Request and Public Comments
- VI. Approval of Consent Agenda
  - A. Approval of the Minutes of the December 16, 2024 Meeting
  - B. Balance Sheet as of December 31, 2024 and Statement of Revenues and Expenses for the Period Ending December 31, 2024
  - C. Assessment Receipt Schedule
  - D. Approval of Check Register
- VII. Next Scheduled Meeting – 02/25/25 @ 4:00 p.m. @ Aberdeen Amenity Center
- VIII. Adjournment

**Board Oversight**

Landscape Maintenance: *Supervisor Fogel*

Amenity Center: *Supervisor Egleston*

Security: *Supervisor Marmo*

Pond Maintenance: *Supervisor Perez*

Finance & Accounting: *Supervisor Clarke*



*THIRD ORDER OF BUSINESS*

*A.*



ABERDEEN CDD

January 3, 2025

Address: 110 Flower of Scotland Ave, St. Johns, FL 32259

Re: Replace Footings and anchors of existing Dive Blocks

We propose to furnish all supervision, labor, materials, and equipment necessary to perform the following work:

- Remove Existing Pavers
  - Remove Existing Footers
  - Purchas new Anchor from manufacture to meet make/model
  - Expose equipotential bond and tie in to new anchors per code
  - Pour Engineered footing recommended by manufacturer of existing dive block
  - Reset existing pavers
- 
- Project Total** **\$38,375.00**

*Additional Items to Discuss:*

- *All equipment to remain as-is*
- *Adequate access to the construction area*
- *Parking near the work site for daily mobilization/demobilization.*
- *Crown is not responsible for damage to driveways/sidewalks, etc. If access is not adequate it may result in additional charges.*
- *Repair or replacement of any or all landscaping, irrigation, electrical or water utilities that are damaged in the construction or demo process. Crown Pools, Inc. is not responsible for the moving or damage of patio or lawn furniture in construction or demo process.*

Proposed By,  
Crown Pools Estimation Department  
Crown Pools, Inc.  
CPC1456979



(904)-858-4300

Please sign the return with all the information below, upon Crown Pools, Inc. receiving a signature approving the above-described materials, this order will proceed at the appropriately scheduled time.

**The information below is required to proceed with your order**

Billing Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Site Address: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Approval From: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please feel free to contact us should you have any questions or concerns.

Sincerely,

Crown Pools Estimation Department  
Crown Pools, Inc.  
(904) – 858 – 4300  
[www.crownpoolsinc.com](http://www.crownpoolsinc.com)



# ESTIMATE

**C Buss Enterprises**  
152 Lipizzan Trail  
Saint Augustine, FL 32095

clayton@cbussenterprises.com  
+1 (904) 710-8161  
<https://www.cbussenterprises.com>



**Bill to**  
Kate Trivelpiece  
Aberdeen  
110 Flower of Scotland Ave  
Saint Johns, FL 32259

**Ship to**  
Kate Trivelpiece  
Aberdeen  
110 Flower of Scotland Ave  
Saint Johns, FL 32259

## Estimate details

Estimate no.: 1625  
Estimate date: 12/16/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>POOL PARTS</b>	REPLACE VELOCITY PLATFORM FOOTINGS TO INCLUDE NEW ANCHOR CUPS	6	\$895.67	\$5,374.02
2.	<b>LABOR</b>	DEMO & REMOVE EXISTING FOOTERS	6	\$100.00	\$600.00
3.	<b>POOL REPAIR</b>	-INSTALL 4' X 4' X 8" CONCRETE FOOTING (MINIMUM COMPRESSIVE STRENGTH 2500 PSI) W/ #4 REBAR EQUALLY SPACED #3 REBAR HAIRPIN @ TOP & BOTTOM OF ANCHOR -RESET PAVERS AROUND NEW ANCHOR CUPS	6	\$4,000.00	\$24,000.00
				<b>Total</b>	<b>\$29,974.02</b>

Accepted date

Accepted by

*B.*



# ESTIMATE #6618

SENT ON:

Jan 06, 2025

**RECIPIENT:**

**Aberdeen CDD Community**

110 Flower Of Scotland Avenue  
Fruit Cove, Florida 32259  
Phone: (904) 303-7366

662 Nottingham Forest Circle  
St Johns, FL 32259

Phone: (904) 287-3819

Email: mitchdrake04@yahoo.com

Website:

<https://www.treeworkbymitchdrakeandsons.com/>

Product/Service	Description	Qty.	Unit Price	Total
Tree trimming and removal	Cut down and haul all trees and underbush on side of road up to pine trees on southwest entrance to Eastwood to open up sight lines of oncoming traffic	1	\$4,500.00	\$4,500.00*

\* Non-taxable

**Total** \$4,500.00

This quote is valid for the next 30 days, after which values may be subject to change.

**\*\*\*PLEASE NOTE THAT:**

If heavy equipment is used, whatever it drives over to get to the working location is a Homeowner risk.

If stump grinding is required, anything in the ground where grinding is done is a Homeowner risk. Grindings from the stumps will be left, unless otherwise agreed upon (can be removed at additional cost).

We accept all major credit cards with a 1.5% convenience fee. Please advise if you intend to pay via credit card.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



*C.*



EC 13007419 Lins Electric  
 7820 Pritchard Road  
 Jacksonville, FL 32219

# ESTIMATE

Date: **01/10/2025**  
 Estimate No: **9241**

**Bill To:**

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

**Location:**

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

SERVICES	QTY	AMT	TOTAL
Labor and Material to removed existing twelve can light and six hanging lights on back patio at pool, provide and install eighteen six-inch wafer lights in where lighting removed.	1.00	3255.00	\$3255.00

Remove existing existing ceiling fans on back patio at pool, assemble and install owner supplied fans.

Please note a 2% Credit Card/ Convenience Fee will be added to your invoice if paid by credit card. Payment by check, cash, money order, or cashier's check does not incur additional fees.\*

Payment Terms :

50% due upon approval of quote  
 50% due upon completion

\*Any deviation to the plans/quote will result in a change order.  
 Change orders are billed at \$155.00 per hour plus material cost.  
 Change order invoices are sent upon completion and are due by requested due date.

**Prior to approval please read disclaimers below**

Disclaimer - Power Loss

During the course of making repairs you may experience power loss, Lin's Electric is not responsible for the loss of perishable items during this time frame. We do work as quickly as possible to restore power to minimize the outage.

Disclaimer - Sheet Rock Damage:

Lin's Electric is not responsible for sheetrock/plaster/drywall repair. Any sheetrock/drywall/plaster repairs will need to be made by an outside source.

Lin's Electric recommends Ventura Remodeling. You can reach Alex at 703-347-1165 or venturaq.alejandro@gmail.com

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.3, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND SERVICES AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-CONTRACTORS, OR MATERIAL SUPPLIERS, THOSE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE ALREADY PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST

SERVICES

QTY

AMT

TOTAL

YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR SUBCONTRACTOR MAY HAVE FAILED TO PAY. TO PROTECT YOURSELF, YOU SHOULD STIPULATE IN THE CONTRACT THAT BEFORE ANY PAYMENT IS MADE YOUR CONTRACTOR IS REQUIRED TO PROVIDE YOU WITH A WRITTEN RELEASE OF LIEN FROM ANY PERSON OR COMPANY THAT HAS PROVIDED TO YOU A "NOTICE TO OWNER." FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX AND IT IS RECOMMENDED THAT YOU CONSULT AN ATTORNEY.

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TOTAL

**\$3255.00**

*D.*

# **Social Hall Furniture Replacement Overview**

## **Current Furniture:**

(4) 36"x 54" tables & (14) Chairs

(2) Hight tops Tables & (6) Chairs

## **Replacement Options/Recommendations:**

(8) 36"x36" Tables & (32) Chairs

- Multipurpose use with flexibility to put together and have chairs stackable

## **\*Estimates:**

\*Actual Table style and chair options will vary prices.

1. Uline - \$4096.52
2. Wayfair - \$4416.43

# SOCIAL HALL FURNITURE OPTION 1 : ULINE

## Deluxe Café Table - 36 x 36", Gray



[More Images](#)

Modern design used in breakrooms, cafés and lounges.

- 1" thick laminate top with beveled edge. 30" high.
- Scratch-resistant surface is easy to clean.
- Sturdy, round steel base with 3" diameter steel column.
- [Stackable Chairs](#) available.

SPECIFY COLOR:

MODEL NO.	SHAPE	DIMENSIONS L x W	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
				1	6+		
H-9718GR	Square	36 x 36"	89	\$265	\$255	<input checked="" type="checkbox"/> Gray ▾	<input type="text" value="1"/> <input type="button" value="ADD"/>

EASY ASSEMBLY. SHIPS VIA MOTOR FREIGHT.

## Café Table - 36 x 36", Mahogany



[More Images](#)

Bring people together for a meeting, lunch break or study session.

- 1½" thick top with smooth, scratch-resistant laminate surface.
- Sturdy steel base. Leveling feet prevent wobble.
- Easy to clean. 30" high.
- [Stackable Chairs](#) available.

SPECIFY COLOR:

MODEL NO.	SHAPE	DIMENSIONS L x W	WT. (LBS.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
				1	4+		
H-6269MAH	Square	36 x 36"	66	\$225	\$215	<input checked="" type="checkbox"/> Mahogany ▾	<input type="text" value="1"/> <input type="button" value="ADD"/>

EASY ASSEMBLY. SHIPS VIA MOTOR FREIGHT.

# SOCIAL HALL FURNITURE OPTION 1 : ULINE

## RECEPTION AND GUEST CHAIRS

### STACKABLE



Fabric



Plastic



Vinyl



Padded



Mesh



Pinnacle Mesh



Fabric Banquet



Vinyl Banquet



Skyview



Stackable Chair Dolly



### MESH STACKABLE CHAIRS

Sturdy, durable chairs stack neatly when not in use.

- Breathable mesh comfort for lobbies and offices.
- 3 1/2" extra thick padded mesh upholstered seat and contoured mesh back.
- Steel frame. Powder-coat finish.
- Stacks up to 4 high for convenient storage.
- Move with [Dolly](#) or [Hand Truck](#), sold separately.



### FABRIC STACKABLE CHAIRS

Sturdy, durable chairs stack neatly when not in use.

- Classic look and comfort for breakrooms and reception areas.
- 2 1/2" thick foam padded seat with 2" back.
- Steel frame. Powder-coat finish.
- Stacks up to 5 high for convenient storage.
- Move with [Dolly](#) or [Hand Truck](#), sold separately.

#### MESH STACKABLE CHAIRS

MODEL NO.	DESCRIPTION	SEAT DIMENSIONS W x D	CAPACITY (LBS.)	SEAT HEIGHT	WT. (LBS.)	PRICE EACH		ADD TO CART
						1	6+	
H-7684	Mesh	20 x 19"	300	19"	23	\$140	\$130	<input type="text"/> ADD
H-6265	Mesh w/ Armrests	20 x 19"	300	19"	26	150	140	<input type="text"/> ADD

EASY ASSEMBLY. SHIPS VIA UPS.

#### FABRIC STACKABLE CHAIRS

MODEL NO.	DESCRIPTION	SEAT DIMENSIONS W x D	CAPACITY (LBS.)	SEAT HEIGHT	WT. (LBS.)	PRICE EACH		ADD TO CART
						1	6+	
H-3733	Fabric	19 x 17 1/2"	300	19"	21	\$70	\$65	<a href="#">Specify Color</a>
H-3734	Fabric w/ Armrests	19 x 17 1/2"	300	19"	23	75	70	<a href="#">Specify Color</a>

EASY ASSEMBLY. SHIPS VIA UPS.

Blue Black Burgundy Green



# SOCIAL HALL FURNITURE OPTION 1 : ULINE

## COST ESTIMATION

### Shopping Cart

[Empty Cart](#) | [Forward](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-3733BL	Fabric Stackable Chair - Black	32	\$65.00/EA	\$2,080.00	X
H-6269MAH	Café Table - 36 x 36", Mahogany	8	\$215.00/EA	\$1,720.00	X
SUBTOTAL =				\$3,800.00	

[Update](#)

[Checkout](#)

### Order Summary

# of Shipments:	1
# of Items:	2
Subtotal:	\$3,800.00
Tax:	\$247.00 ?
Shipping:	\$296.52

**Estimated Total:** \$4,343.52

Item(s) in your cart are being charged tax.

**TOTAL ESTIMATION : \$4096.52**



# SOCIAL HALL FURNITURE OPTION 2 : WAYFAIR

re / Kitchen & Dining Furniture / Dining Tables & Seating / Kitchen & Dining Room Sets / SKU: W000292801



## Lomonaco 36" Square Laminate Table Set with X-Base and 4 Ladder Back Metal Chairs

See More by [Winston Porter](#)

4.2 ★★★★★☆ [18 Reviews](#)

**\$467.69** ~~\$691.00~~ 32% Off

\$78/mo. suggested payments w/6 mo.

or **financing<sup>1</sup>**

[Apply Now](#) ⓘ

Pro Price: \$ [Businesses Only](#) [Enroll your business](#) for FREE to save on select items.

Table Top Color: **Black/Walnut**



**FREE Fast Delivery**

Get it by Wed, Jan 15 to [32259](#)

### About This Product

Don't have time to search through hundreds or thousands of table and seating options? This complete Banquet Table and Chair set saves you time to focus on your growing business. This set includes an elegant Laminate Table Top, X-Base and 4 Metal Ladder Back Chairs. Surface is heat, scratch and moisture resistant. Easily clean using a mild detergent and water, dry clean to keep your tables spotless. Use this setup in banquet halls, wedding ceremonies, hotel conferences, restaurants, break room/cafeteria settings or any other social gathering. The lightweight designer metal chair will enhance any environment. Whether you are just starting your business or upgrading your home or business furniture this restaurant quality table set will round out your dining space.

### Features

- Table and Chair Set
- Set Includes 4 Chairs, Square Table Top and X-Base
- Designed for Commercial and Home Use
- Table: 1.125" Thick Top, Laminate Finish, High Impact Melamine Core, T-Mold Edge
- Cast Iron Construction, Easy 2-Piece Assembly with Single Bolt, Top Plate Pre-Welded to Column, Powder Coated Finish, Table Size: 36"W x 36"D x 30"H
- Ladder Back Metal Chair: 500 lb. Seating Capacity, Upholstered Seat, 2.5" Thick Padded Seat with CAL 117 Fire Retardant Foam
- 18 Gauge Steel Frame, Welded Joint Assembly, Curved Support Bar, Powder Coated Frame Finish

[Show Less](#)

### Specifications

- Chair Size: 16.5"W x 17"D x 32.25"H
- Back Size: 15"W x 12"H, Seat Size: 16.75"W x 16.5"D x 19.5"H

### Documents

[Installation And Assembly \(pdf\)](#)

[Warranty Information \(pdf\)](#)



# SOCIAL HALL FURNITURE OPTION 2 : WAYFAIR

## COST ESTIMATION

### My Cart



Lomonaco 36" Square Laminate Table Set with X-Base and 4 Ladder Back Metal Chairs by Winston Porter | W000292801

★★★★☆ (20)

Table Top Color: Black/Walnut

📅 Get it between Wed. Jan 22 – Tue. Jan 28 (or choose a date in Checkout)

🚚 Outside Your Front Door

\$3,741.52

~~\$5,528.00~~

\$467.69 per item

Quantity

8



[Save for later](#)

[Remove](#)

🛡️ [5 Year Protection \(8\)](#)

\$439.92

[Remove](#)

🔧 [Professional Assembly](#) for \$234.99

[Add](#)

### Order Summary (17)

This order qualifies for Free Shipping!

Item Subtotal (9) \$3,976.51

Protection Plan (8) \$439.92

Deliver to [Saint Johns - 32259](#) ✓ FREE

Estimated Tax \$287.06

**Total** **\$4,703.49**

You Save \$1,980.49

**Earn \$198.83 in Rewards!**

With 5% back<sup>1</sup> on every item, plus members-only sales, and more

[Join now for \\$29/year](#) | [Learn More](#)

wayfair REWARDS



[Proceed to Checkout](#)

**TOTAL ESTIMATION (WITH 5 YEAR PROTECTION): \$4416.43**

*E.*



January 21, 2025

110 Flower of Scotland Avenue  
Fruit Cove , FL 32259

Attn: Jay Parker

Re: Aberdeen pool deck drainage

Ruppert Landscape proposes to furnish all materials, labor, and equipment necessary to perform the following Landscape Enhancement at **Aberdeen CDD**. Specifically, the scope of work shall be as described here in.

**Scope of Work: We will install a deco drain to redirect excess water towards the pond. We will fill in washout with 57 stone and fill dirt to grade.**

**Materials:**

Description	Quantity	UM/Size
6 inch deco drains	2	Ft
Corrigated pipe	1	Ft
Fill Dirt	2	yds
57 stone	1	yds

**Miscellaneous:**

Description
Demo
Paver reset

**Total price\* : \$2,232 \_\_\_\_\_ Initial**

- Installation of plant material, sod, and seed shall be in accordance with generally excepted state/local industry specifications and guidelines.
- Proposal is based on Ruppert Landscape completing the full scope of work in one mobilization, unless otherwise indicated.



- Ruppert Landscape will contact the appropriate Utility Locate service for the project area and have all major utilities located prior to the start of our work. The customer will be responsible for locating any private utilities on the property such as site lighting and irrigation systems.
- Ruppert Landscape is not liable for damage to, or resulting from, undisclosed subsurface utilities and structures that are not properly identified. If hand digging is required to avoid utilities, Ruppert Landscape will notify the customer immediately and bill for the additional costs on a time and materials basis.
- Proposal is based on reasonable access to all areas by construction equipment such as backhoes and skidsteer loaders. If access is restricted, Ruppert Landscape will notify the customer immediately and will bill for additional costs on a time and materials basis.
- Proposal is based on all work areas being free of major subsurface obstructions such as rock, hardpan, clay, water, contaminated soils and miscellaneous construction debris that conflict with the completion of our work. If hidden obstructions are encountered, Ruppert Landscape will notify the customer immediately and will bill the additional costs incurred on a time and materials basis.
- Ruppert Landscape will not be responsible for damages to existing landscape or structures due to actions or conditions beyond our control including but not limited to: Acts of God, weather, neglect, vandalism, theft, etc.
- Proposal based on receiving curb lane access provided by Owner/General Contractor as may be required for Ruppert Landscape installations.
- All newly installed plant material shall be covered by a one time, six month replacement warranty, which does not cover acts of God or vandalism, and is contingent upon proper watering and maintenance being provided for by the owner.
- Initial watering will be provided upon installation;
- Subsequent watering is to be provided by the property owner unless preapproved by the owner as an additional service to be billed on a time plus material basis, at the rates noted below.
  - Hand-watering by garden hose from a private water source on-site is \$60.00 per hour.
  - Hand-watering by hose from a metered public source (hydrant) is \$70.00 per hour.
  - Tank-truck watering, from a metered public source (hydrant), is \$100 per hour.

Subsequent watering will be provided by Ruppert Landscape on a time and materials basis according to the above-provided rates which supersede all previously provided rates. Frequencies and schedules will be determined by site conditions.

**Additional watering:** YES \_\_\_\_\_ NO \_\_\_\_\_

**Terms and Conditions**

- Pricing does not include state and local taxes but will be invoiced where applicable.
- Payment shall be requisitioned upon completion of each rotation and be due, in full, within fifteen (15) days.

- Owner agrees to pay for any direct or indirect fees or set-up costs related to the Contractor's processing of invoices through a third-party servicer, with any such fees or costs being added to the Owner's invoice as an additional sum owed to the contractor.
- A late charge of 1.5% per month will be charged on all amounts 30 days past due. A \$30 fee will apply to any returned check. Should Owner choose to pay by credit card, third-party fees associated with this payment type will be covered by the addition of a Convenience Fee, which shall be added to the total transaction amount (the current Convenience Fee is 3.0%). We recommend making payments via check or via ACH, as neither of these forms of payment have any additional costs associated. In addition, ACH offers many of the same conveniences as paying by credit card, but without the added cost.
- This proposal shall only be valid for Thirty (30) days. After that time unit prices will need to be readjusted.
- If this proposal meets your approval, please sign and return one copy.

My contact information is shown below. If you have any questions please contact me. Thank you.

**Acceptance of Proposal:**

**Jay Parker**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Ruppert Landscape, Inc.**  
**Kyle Carasea**  
**813-293-0587 cell**  
**kcarasea@ruppertcompanies.com**

Date: \_\_\_\_\_

*FOURTH ORDER OF BUSINESS*

*D.*



# Aberdeen CDD Operations, GM/LD Monthly Report – January 28, 2025

## **Operations Manager Update:**

- New Dive Block Covers were ordered and received.
- Additional sound panels were installed on the ceiling in the Social Hall. (Photo)
- New flags were replaced at the roundabout and on tower. (Photo)
- Sidewalk repaired at Fort Williams Drive.
- Poles were cemented into the ground (again) at the Dog Park.
- The drainage issues at Rustlewood Lane have been taken care of.

## **Current Operations Projects/ Areas of Concerns:**

- There is a undetermined broken pipe under pool tank #1. This did require us to close the Family Pool until the leak is found and repaired.
- The AC/Heater drums at the Fitness center were leaking and needed to be replaced. The new drums have been ordered by Aberdeen Air and we are awaiting parts.
- Tree Amigos hit a reclaimed water line while grinding the remaining Cypress Trees stumps/roots. The rotting roots were causing washout and paver issues to the pool deck. This area will require a drain, dirt and fixing pavers. (Photos)
- Tree Works has provided a quote for the tree trimming and removal of all the trees and underbrush on side of road up to pine trees on southwest entrance to Eastwood to open up sight lines of oncoming traffic. (Quote attached)

## **GM/Lifestyle Update:**

### **Facility Updates:**

- Tree Amigos will be doing their semi-annual mulching and providing additional soil build up to the plant beds due to routine washout. They will be providing a quote for additional mulch for the playgrounds.
- We are looking to remove and update the lighting at the Amenity Center entrance with brighter LED lighting and replace the existing fans. (Photos and estimate attached)
- We are looking to replace the existing furniture in the Social Hall. (Estimates and photos attached).
- The exterior fencing is in need of painting, we are seeking approval to get quotes. (Photos)
- We plan to close the Fitness Center on 2.4.25 for half day for painting, repairing damage and replacing of metal sheeting along front wall near Smith Machine. (Photos)

### **Lifestyle Events Recap:**

- Our community Snow Time with Santa event was held on Sunday, December 15th at the Amenity Center. (Photos)
- We held our Annual Polar Plunge on January 1st with over 125 ppl in attendance. (Photos)
- The 50+ Group held their monthly themed social in the Social Hall on January 10th.

### **Lifestyle Upcoming Events:**

- We will offer a Babysitting Safety & CPR/AED class given by Safety First on Saturday, March 1st from 9am-1pm in the Social Hall.



# Operations & Facility Update



**Additional Sound Panels Installed in Social Hall**



**New Flags**

## Operations Projects/ Concerns



**Washout due to broken reclaimed water line and old Cypress roots.**



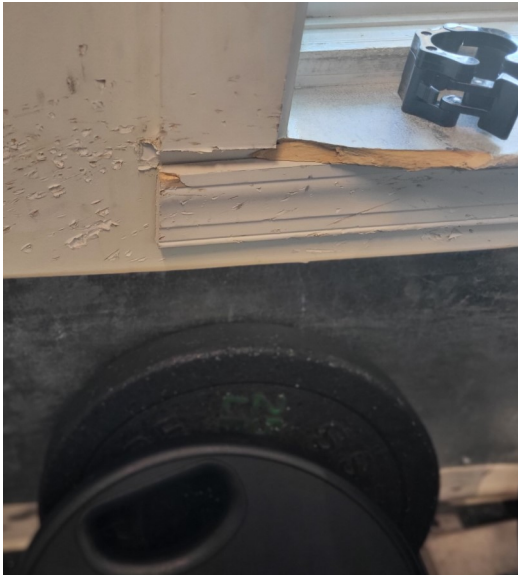
**Replace/Update Lighting and fans at Amenity Center**



## Current Facility Projects/ Concerns



**Existing exterior Amenity Center Fencing in need of repainting**



**Repairs, Painting and Replacement of Aluminum Sheeting Required in Fitness Center**



**Replace Current Social Hall Room Furniture**





# Aberdeen Presents Snow Time with Santa!

Festive Fun for all  
the family!

- \* PHOTOS WITH SANTA & MRS. CLAUS
- \* FACE PAINTER \* SWEET TREATS
- \* CRAFTS \* BOUNCE HOUSE



Sunday, December 15th,  
2:00 - 5:00pm

Aberdeen Amenity Center















# Polar Plunge







**FIRST DOWN THE SLIDE WINNER!**





*SIXTH 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 Monday, December 16, 2024 at 4:00 p.m. at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, St. Johns, Florida.

Present and constituting a quorum were:

Lauren Egleston	Chairperson
Paul Fogel	Vice Chairman
Thomas Marmo	Supervisor
Susie Clarke	Supervisor
Richard Perez	Supervisor

Also present were:

Marilee Giles	District Manager
Kyle Magee	District Counsel by telephone
Kate Trivelpiece	FirstService Residential
Jay Parker	First Service Residential

The following is a summary of the actions taken at the December 16, 2024 meeting.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Ms. Giles 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**

**Discussion of Trees Blocking Entry Sign at Braewick**

Mr. Parker stated the tree company came out to take care of all the storm damaged trees on Long Leaf and they cut back those trees and you can now see the Braewick sign.

**FOURTH ORDER OF BUSINESS**

**Consideration of Proposals**

**A. Dive Block Proposals**

Staff will obtain a third proposal.

**B. Dive Block Covers**

On MOTION by Mr. Fogel seconded by Ms. Egleston with all in an amount not to exceed \$1,800 was approved for the dive block covers.

**FIFTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

Mr. Magee stated the ethics training due this year needs to be completed by December 31<sup>st</sup> by supervisors who were in office before March 31, 2024. If you need a copy of the memo with the links to the free training, just let me or Marilee know, and we can distribute that again.

**B. Engineer**

There being none, the next item followed.

**C. Manager – Discussion of July Meeting Date**

Ms. Giles stated I have a conflict with the July meeting and if possible I would like to move the July meeting to July 29<sup>th</sup>. That does not conflict with your budget approval or adoption.

It was the consensus of the board to move the July meeting to July 29, 2025.

**D. Operation Manager - Report**

Mr. Parker reviewed the items outlined in the monthly memorandum, which was included in the agenda package.

**E. Amenity Center Manager - Report**

Ms. Trivelpiece reviewed the amenity center activities and maintenance items, which were outlined on the monthly memorandum, which was included as part of the agenda package.

**SIXTH ORDER OF BUSINESS**

**Supervisors Requests and Public Comments**

Ms. Egleston stated on board oversight they have me for landscaping and amenity. I think that is supposed to be Paul.

Can you contact the contractor for the condos and have them trim so you can see their lights.

Did you work something on the dimming covers on the lights?

Mr. Parker stated yes, we may have to put another layer on. We have been going slowly.

Ms. Egleston stated I have some bullet points I would like to send to Marilee on behalf of the residents that see Aberdeen in regard to the street, traffic, non-existing lights, concerns for safety. If you send yours to her as well maybe at the next meeting, we can have a letter drafted to send to the county supervisors.

Ms. Clarke stated you can do a 24-hour study where they record cars and the speed and that might help sway the county commissioners to act on what we need.

Ms. Giles stated the HOA or the CDD could do it. I will check with St. Johns for the specifics. In Clay County a certain percent of the residents around that area must sign that they are in agreement with the traffic calming study.

**SEVENTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

**A. Approval of the Minutes of the November 26, 2024 Meeting**

On MOTION by Mr. Marmo seconded by Mr. Fogel with all in favor the minutes of the November 26, 2024 meeting were approved as presented.

**B. Balance Sheet as of November 30, 2024 and Statement of Revenues and Expenses for the Period Ending November 30, 2024**

**C. Assessment Receipt Schedule**

**D. Approval of Check Register**

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

**EIGHTH ORDER OF BUSINESS**

**Next Scheduled Meeting – 01/28/25 @ 4:00 p.m. @ Aberdeen Amenity Center**

Ms. Giles stated the next meeting is scheduled for January 28, 2025 at 4:00 p.m. in the same location.

On MOTION by Ms. Egleston seconded by Mr. Marmo with all in favor the meeting adjourned at 4:35 p.m.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*B.*

***Aberdeen***  
***Community Development District***

***Unaudited Financial Reporting***  
***December 31, 2024***





**Aberdeen**  
**Community Development District**  
**Combined Balance Sheet**  
**December 31, 2024**

	General Fund	Debt Service Fund	Capital Reserve Fund	Capital Project Fund	Totals Governmental Funds
<b>Assets:</b>					
<b>Cash:</b>					
Operating Account	\$ 66,205	\$ -	\$ 58,378	\$ -	\$ 124,583
Assessment Receivable	882,380	1,520,021	-	-	2,402,401
<b>Investments:</b>					
State Board of Administration (SBA)	877	-	119,115	-	119,992
Custody	59,437	-	434,681	-	494,118
<b>Series 2020A</b>					
Reserve A-1	-	378,625	-	-	378,625
Interest A-1	-	2,823	-	-	2,823
Prepayment A-1	-	3,338	-	-	3,338
Revenue	-	593,320	-	-	593,320
Reserve A-2	-	218,250	-	-	218,250
Interest A-2	-	1,627	-	-	1,627
Prepayment A-2	-	417	-	-	417
General Redemption	-	263	-	-	263
<b>Series 2018</b>					
Reserve	-	66,450	-	-	66,450
Revenue	-	32,961	-	-	32,961
Prepayment	-	10	-	-	10
Redemption	-	2,460	-	-	2,460
Construction	-	-	-	52,468	52,468
Prepaid Expenses	249	-	-	-	249
<b>Total Assets</b>	<b>\$ 1,009,148</b>	<b>\$ 2,820,565</b>	<b>\$ 612,174</b>	<b>\$ 52,468</b>	<b>\$ 4,494,355</b>
<b>Liabilities:</b>					
Accounts Payable	\$ 60,217	\$ -	\$ -	\$ -	\$ 60,217
<b>Total Liabilities</b>	<b>\$ 60,217</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 60,217</b>
<b>Fund Balance:</b>					
Nonspendable:					
Prepaid Items	\$ 249	\$ -	\$ -	\$ -	\$ 249
Restricted for:					
Debt Service - Series	-	2,820,565	-	-	2,820,565
Capital Project - Series	-	-	-	52,468	52,468
Assigned for:					
Capital Reserve Fund	-	-	612,174	-	612,174
Unassigned	948,682	-	-	-	948,682
<b>Total Fund Balances</b>	<b>\$ 948,931</b>	<b>\$ 2,820,565</b>	<b>\$ 612,174</b>	<b>\$ 52,468</b>	<b>\$ 4,434,138</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 1,009,148</b>	<b>\$ 2,820,565</b>	<b>\$ 612,174</b>	<b>\$ 52,468</b>	<b>\$ 4,494,355</b>

# Aberdeen

## Community Development District

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2024

	Adopted	Prorated Budget	Actual	
	Budget	Thru 12/31/24	Thru 12/31/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 1,207,029	\$ 1,107,388	\$ 1,107,388	\$ -
Interest Income	15,000	3,750	1,229	(2,521)
Amenities Revenue/Misc	15,000	3,750	1,672	(2,078)
<b>Total Revenues</b>	<b>\$ 1,237,029</b>	<b>\$ 1,114,888</b>	<b>\$1,110,288</b>	<b>\$ (4,599)</b>

**Expenditures:**

***General & Administrative:***

Supervisor Fees	\$ 12,000	\$ 3,000	\$ 3,000	\$ -
FICA Expense	918	230	230	-
Assessment Administration	5,618	5,618	5,618	-
Engineering Fees	7,000	1,750	-	1,750
Arbitrage	1,200	300	-	300
Dissemination Agent	8,764	2,191	2,291	(100)
Attorney Fees	27,000	6,750	-	6,750
Annual Audit	3,475	-	-	-
Trustee Fees	9,000	3,125	3,125	-
Management Fees	59,322	14,830	14,831	(0)
Information Technology	2,022	506	506	0
Telephone	700	175	73	102
Postage	2,000	500	479	21
Printing and Binding	1,000	250	102	148
Insurance	12,839	12,839	12,489	350
Legal Advertising	2,000	500	140	360
Office Supplies	200	50	120	(70)
Other Current Charges	-	-	20	(20)
Dues, Licenses & Subscriptions	175	175	175	-
<b>Total General &amp; Administrative</b>	<b>\$ 155,233</b>	<b>\$ 52,789</b>	<b>\$ 43,198</b>	<b>\$ 9,591</b>

***Operations & Maintenance***

**Amenity Center**

Insurance	\$ 56,057	\$ 56,057	\$ 52,374	\$ 3,683
Repairs & Replacements	75,000	18,750	22,466	(3,716)
Special Events	25,000	6,250	8,557	(2,307)
Staff Uniforms	1,225	306	-	306
Recreational Supplies	900	225	-	225
Recreational Passes	1,500	375	365	10
Other Current Charges	500	125	-	125
Permit Fees	2,500	625	-	625
Office Supplies	3,000	750	391	359
Credit Card Machine Fees	900	225	190	35
Pest Control	3,000	750	643	107
Pool Chemicals - Poolsure	33,000	8,250	8,627	(377)
Refuse Service	13,000	3,250	3,715	(465)
Security	18,796	4,699	6,294	(1,595)
Website	1,800	450	450	-
Holiday Decorations	12,000	3,000	5,121	(2,121)
Subscriptions	8,000	2,000	1,104	896

# Aberdeen

## Community Development District

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2024

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
<b>Utilities</b>				
Water & Sewer	\$ 20,000	\$ 5,000	\$ 5,206	\$ (206)
Electric	39,600	9,900	7,999	1,901
Cable/Internet/Phone	16,000	4,000	4,422	(422)
<b>Management Contracts</b>				
Field Operations Management - FirstService	74,516	18,629	18,962	(333)
Pool Attendants/Lifeguards - RMS	53,000	-	-	-
Facility Management - FirstService	101,421	25,355	24,708	647
Janitorial Services - FirstService	44,200	11,050	12,320	(1,270)
General Facility Maintenance - FirstService	54,600	13,650	13,507	143
Resident Services Coordinator- FirstService	74,360	18,590	17,430	1,160
Management Fee - FirstService	14,220	3,555	3,555	-
Fitness Center Cleaning - Jani King	14,400	3,600	3,600	-
<b>Subtotal Amenity Center</b>	<b>\$ 762,495</b>	<b>\$ 219,417</b>	<b>\$ 222,005</b>	<b>\$ (2,589)</b>
<b>Ground Maintenance</b>				
Electric	\$ 14,426	\$ 3,607	\$ 2,643	\$ 964
Streetlighting	33,652	8,413	8,033	380
Lake Maintenance	35,000	8,750	8,025	725
Landscape Maintenance	271,653	67,913	66,581	1,332
Landscape Contingency	30,000	7,500	10,400	(2,900)
Common Area Maintenance	15,000	3,750	-	3,750
Reuse Water	40,000	10,000	7,952	2,048
Miscellaneous	1,000	250	-	250
Irrigation Repairs	9,060	2,265	-	2,265
<b>Subtotal Ground Maintenance</b>	<b>\$ 449,791</b>	<b>\$ 112,448</b>	<b>\$ 103,634</b>	<b>\$ 8,814</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 1,212,286</b>	<b>\$ 331,864</b>	<b>\$ 325,639</b>	<b>\$ 6,225</b>
Capital Reserve Funding	\$ 40,000	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ 1,407,519</b>	<b>\$ 384,653</b>	<b>\$ 368,837</b>	<b>\$ 15,816</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ (170,490)</b>	<b>\$ 730,235</b>	<b>\$ 741,451</b>	<b>\$ (20,415)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 170,490</b>		<b>\$ 207,480</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 948,931</b>	





**Aberdeen**  
**Community Development District**  
**Debt Service Fund Series 2018**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending December 31, 2024**

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 133,250	\$ 123,656	\$ 123,656	\$ -
Interest Income	5,000	1,250	1,248	(2)
<b>Total Revenues</b>	<b>\$ 138,250</b>	<b>\$ 124,906</b>	<b>\$ 124,904</b>	<b>\$ (2)</b>
<b>Expenditures:</b>				
Interest 11/1	\$ 46,238	\$ 46,238	\$ 46,238	\$ -
Principal Prepayment 11/1	-	-	5,000	(5,000)
Interest 5/1	46,238	-	-	-
Principal 5/1	40,000	-	-	-
<b>Total Expenditures</b>	<b>\$ 132,475</b>	<b>\$ 46,238</b>	<b>\$ 51,238</b>	<b>\$ (5,000)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 5,775</b>	<b>\$ 78,669</b>	<b>\$ 73,667</b>	<b>\$ (5,002)</b>
<b>Other Financing Sources/(Uses):</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 5,775</b>	<b>\$ 78,669</b>	<b>\$ 73,667</b>	<b>\$ (5,002)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 56,020</b>		<b>\$ 126,745</b>	
<b>Fund Balance - Ending</b>	<b>\$ 61,796</b>		<b>\$ 200,412</b>	

**Aberdeen**  
**Community Development District**  
**Debt Service Fund Series 2020A-1 and 2020A-2**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending December 31, 2024**

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 1,928,685	\$ 1,783,971	\$ 1,783,971	\$ -
Interest Income	10,000	10,000	12,083	2,083
<b>Total Revenues</b>	<b>\$ 1,938,685</b>	<b>\$ 1,793,971</b>	<b>\$ 1,796,055</b>	<b>\$ 2,083</b>
<b>Expenditures:</b>				
<u>2020A-1</u>				
Interest 11/1	\$ 271,050	\$ 271,050	\$ 271,050	\$ -
Interest 5/1	271,050	-	-	-
Principal 5/1	990,000	-	-	-
<u>2020A-2</u>				
Interest 11/1	89,350	89,350	89,350	-
Interest 5/1	89,350	-	-	-
Principal 5/1	240,000	-	-	-
<b>Total Expenditures</b>	<b>\$ 1,950,800</b>	<b>\$ 360,400</b>	<b>\$ 360,400</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ (12,115)</b>	<b>\$ 1,433,571</b>	<b>\$ 1,435,655</b>	<b>\$ 2,083</b>
<b>Other Financing Sources/(Uses):</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ (12,115)</b>	<b>\$ 1,433,571</b>	<b>\$ 1,435,655</b>	<b>\$ 2,083</b>
<b>Fund Balance - Beginning</b>	<b>\$ 549,181</b>		<b>\$ 1,184,498</b>	
<b>Fund Balance - Ending</b>	<b>\$ 537,067</b>		<b>\$ 2,620,153</b>	

**Aberdeen**  
**Community Development District**  
**Capital Reserve Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending December 31, 2024**

	Adopted Budget	Prorated Budget Thru 12/31/24	Actual Thru 12/31/24	Variance
<b>Revenues</b>				
Capital Reserve Funding	\$ 40,000	\$ -	\$ -	\$ -
Impact fees	-	-	9,370	9,370
Interest	5,000	5,000	7,223	2,223
<b>Total Revenues</b>	<b>\$ 45,000</b>	<b>\$ 5,000</b>	<b>\$ 16,593</b>	<b>\$ 11,593</b>
<b>Expenditures:</b>				
Capital Outlay	\$ 50,000	\$ 50,000	\$ 67,822	\$ (17,822)
Repair and Replacements	50,000	12,500	25,049	(12,549)
<b>Total Expenditures</b>	<b>\$ 100,000</b>	<b>\$ 62,500</b>	<b>\$ 92,872</b>	<b>\$ (30,372)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ (55,000)</b>	<b>\$ (57,500)</b>	<b>\$ (76,278)</b>	<b>\$ 41,965</b>
<b>Other Financing Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources (Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ (55,000)</b>		<b>\$ (76,278)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 658,411</b>		<b>\$ 688,453</b>	
<b>Fund Balance - Ending</b>	<b>\$ 603,411</b>		<b>\$ 612,174</b>	



# Aberdeen

## Community Development District

### Capital Projects Fund Series 2018

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending December 31, 2024

	Actual
	Thru 12/31/24
<b>Revenues</b>	
Interest Income	\$ 585
<b>Total Revenues</b>	<b>\$ 585</b>
<b>Expenditures:</b>	
Capital Outlay	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 585</b>
<b>Other Financing Sources/(Uses)</b>	
Transfer In/(Out)	\$ -
<b>Total Other Financing Sources (Uses)</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 585</b>
<b>Fund Balance - Beginning</b>	<b>\$ 51,883</b>
<b>Fund Balance - Ending</b>	<b>\$ 52,468</b>

**Aberdeen**  
**Community Development District**  
**Long Term Debt Report**

Series 2020A-1 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: Principal Payment - 5/1/21	(815,000)
Less: Principal Prepayment - 11/1/21	(15,000)
Less: Principal Payment - 5/1/22	(855,000)
Less: Principal Prepayment - 5/1/22	(10,000)
Less: Principal Payment - 5/1/23	(900,000)
Less: Principal Prepayment - 11/1/23	(15,000)
Less: Principal Payment - 5/1/24	(945,000)
<b>Current Bonds Outstanding</b>	<b>\$ 14,930,000</b>

Series 2020A-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: Principal Payment - 5/1/21	(215,000)
Less: Principal Payment - 5/1/22	(225,000)
Less: Principal Prepayment - 5/1/22	(150,000)
Less: Principal Payment - 5/1/23	(225,000)
Less: Principal Prepayment - 5/1/23	(35,000)
Less: Principal Prepayment - 11/1/23	(5,000)
Less: Principal Payment - 5/1/24	(235,000)
<b>Current Bonds Outstanding</b>	<b>\$ 3,800,000</b>

Series 2018 Special Assessment Revenue Refunding Bonds	
Interest Rate:	4%-5.1%
Maturity Date:	5/1/2049
Reserve Fund Definition	50% of MADS
Reserve Fund Requirement	\$ 66,450
Reserve Fund Balance	66,450
Bonds Outstanding: 11/1/2018	\$ 2,065,000
Less: Principal Prepayment - 2/1/20	(5,000)
Less: Principal Payment - 5/1/20	(30,000)
Less: Principal Prepayment - 8/1/20	(5,000)
Less: Principal Prepayment - 11/1/20	(5,000)
Less: Principal Payment - 5/1/21	(35,000)
Less: Principal Prepayment - 5/1/21	(5,000)
Less: Principal Payment - 5/1/22	(35,000)
Less: Principal Prepayment - 5/1/22	(5,000)
Less: Principal Payment - 5/1/23	(35,000)
Less: Principal Prepayment - 8/1/23	(5,000)
Less: Principal Prepayment - 11/1/23	(5,000)
Less: Principal Payment - 5/1/24	(40,000)
Less: Principal Prepayment - 5/1/24	(5,000)
Less: Principal Prepayment - 11/1/24	(5,000)
<b>Current Bonds Outstanding</b>	<b>\$ 1,845,000</b>

*C.*



*D.*

# Aberdeen

## Community Development District

### Check Run Summary

December 31, 2024

	Check Date	Check No.		Amount
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**General Fund - Wells Fargo**

Payroll	12/2/24	50992-50996	\$	923.50
	12/18/24	50997-51001		923.50

<b>Total</b>				<b>\$ 1,847.00</b>
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**General Fund - Wells Fargo**

Accounts Payable	12/5/24	5043-5061	\$	73,039.88
	12/13/24	5062-5090		94,355.98
	12/19/24	5091-5093		724.00

**\$ 168,119.86**

**Capital Reserve Fund - Wells Fargo**

Accounts Payable	12/5/24	161	\$	67,822.15
	12/13/24	162		20,606.92

**\$ 88,429.07**

<b>Total</b>				<b>\$ 256,548.93</b>
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**Autopayments - Wells Fargo**

12/3/24	Hi-Tech System	\$	250.00
12/3/24	GFL Environmental		1,230.40
12/9/24	Comcast		525.25
12/10/24	JEA Utilities		10,285.79
12/17/24	Comcast		715.18
12/26/24	Comcast		233.55
12/26/24	Wellbeats		249.00
12/30/24	Wells Fargo Credit Card		3,404.43

<b>Total</b>				<b>\$ 16,893.60</b>
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\*Autopayment invoices and Wells Fargo Credit Card invoices will be available upon request.

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50992	17	HARRIET S CLARKE	184.70	12/02/2024
50993	15	LAUREN Q EGLESTON	184.70	12/02/2024
50994	18	PAUL R FOGEL	184.70	12/02/2024
50995	19	RICHARD A PEREZ	184.70	12/02/2024
50996	16	THOMAS G MARMO	184.70	12/02/2024
TOTAL FOR REGISTER			923.50	

ABER ABERDEEN

DLAUGHLIN

# ATTENDANCE SHEET

District: Aberdeen

Meeting Date: 11.26.24

	Supervisor	In Attendance	Fees
1.	Lauren Eggleston <i>Chairperson</i>	<input checked="" type="checkbox"/>	\$200
2.	Susie Clarke <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
3.	Thomas Marmo <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
4.	Paul Fogel <i>Vice Chairman</i>	<input checked="" type="checkbox"/>	\$200
5.	Richard Perez <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200

District Manager: Mandi S. L. Nov 26, 2024

PLEASE RETURN COMPLETED FORM TO OKSANA KUZMUK



CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50997	17	HARRIET S CLARKE	184.70	12/18/2024
50998	15	LAUREN Q EGLESTON	184.70	12/18/2024
50999	18	PAUL R FOGEL	184.70	12/18/2024
51000	19	RICHARD A PEREZ	184.70	12/18/2024
51001	16	THOMAS G MARMO	184.70	12/18/2024
TOTAL FOR REGISTER			923.50	

ABER ABERDEEN

DLAUGHLIN

# ATTENDANCE SHEET

District:

Aberdeen

Meeting Date:

12.16.24

	<b>Supervisor</b>	<b>In Attendance</b>	<b>Fees</b>
1.	<b>Lauren Egleston</b> <i>Chairperson</i>	<input checked="" type="checkbox"/>	\$200
2.	<b>Susie Clarke</b> <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
3.	<b>Thomas Marmo</b> <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
4.	<b>Paul Fogel</b> <i>Vice Chairman</i>	<input checked="" type="checkbox"/>	\$200
5.	<b>Richard Perez</b> <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200

District Manager:

Maul Shi Dec 16, 2024

PLEASE RETURN COMPLETED FORM TO OKSANA KUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/05/24	00290	11/25/24	077	202412	320	57200	49400			*	975.00		
			12/15						SANTA/MRS MEET 3HR			975.00	005043
									AAA BIG TOP ENTERTAINMENT				
12/05/24	00240	11/04/24	11042024	202411	320	57200	46000			*	375.00		
									QTRLY PREVENT MAINT				
									ABERDEEN AIR, LLC			375.00	005044
12/05/24	00240	11/04/24	11042024	202410	320	57200	46000			*	264.00		
									CONDENSATE				
									ABERDEEN AIR, LLC			264.00	005045
12/05/24	00240	11/05/24	11052024	202411	320	57200	46000			*	15,164.42		
									REPLACE CONDENSER COIL				
									ABERDEEN AIR, LLC			15,164.42	005046
12/05/24	00259	11/01/24	11016533	202411	320	53800	45921			*	1,185.00		
									NOV MANAGEMENT FEE				
		11/01/24	11016533	202411	320	53800	45918			*	50.00		
									NOV GEN MGR PHONE BILL				
		11/01/24	11016533	202411	320	53800	46000			*	50.00		
									NOV MAINT SUPV PHONE BILL				
									FIRST SERVICE RESIDENTIAL			1,285.00	005047
12/05/24	00259	11/08/24	11017905	202411	320	53800	45918			*	3,680.00		
									NOV PROPERTY MANAGER				
		11/08/24	11017905	202411	320	53800	45915			*	2,790.02		
									NOV FRONT DESK				
		11/08/24	11017905	202411	320	53800	45506			*	1,670.68		
									NOV JANITORIAL				
		11/08/24	11017905	202411	320	53800	46000			*	2,716.35		
									NOV SUPV BUILDING MAINT				
		11/08/24	11017905	202411	320	53800	45917			*	2,000.00		
									NOV BUILDING MAINT				
									FIRST SERVICE RESIDENTIAL			12,857.05	005048
12/05/24	00213	10/31/24	86649	202410	320	53800	46100			*	2,675.00		
									OCT LAKE MAINTENANCE				
									FUTURE HORIZONS, INC			2,675.00	005049
12/05/24	00017	11/01/24	714	202411	310	51300	34000			*	4,943.50		
									NOV MANAGEMENT FEES				
		11/01/24	714	202411	310	51300	35100			*	168.50		
									NOV INFO TECH				
		11/01/24	714	202411	310	51300	31300			*	730.33		
									NOV DISSEM AGENT SRVCS				

ABER ABERDEEN OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/01/24		714		202411	310	51300	51000			*	.69		
			OFFICE SUPPLIES										
11/01/24		714		202411	310	51300	42000			*	76.21		
			POSTAGE										
11/01/24		714		202411	310	51300	42500			*	25.65		
			COPIES										
11/01/24		714		202411	310	51300	41000			*	42.49		
			TELEPHONE										
GOVERNMENTAL MANAGEMENT SERVICES											5,987.37	005050	
12/05/24	00271	11/07/24	3480183	202408	310	51300	31500			*	125.00		
			AUG GENERAL SERVICES										
KUTAK ROCK LLP											125.00	005051	
12/05/24	00271	11/07/24	3480185	202408	310	51300	31500			*	1,527.92		
			AUG MONTHLY MEETING										
KUTAK ROCK LLP											1,527.92	005052	
12/05/24	00185	11/12/24	1041	202411	320	53800	45920			*	5,120.88		
			HOLIDAY LIGHTS REINSTALL										
M & G HOLIDAY LIGHTING											5,120.88	005053	
12/05/24	00079	11/01/24	13129562	202411	320	53800	45507			*	2,875.80		
			NOV POOL CHEMICALS										
POOLSURE											2,875.80	005054	
12/05/24	00072	11/01/24	11012024	202411	310	51300	42000			*	299.25		
			2024 POSTAGE TAX COLLECT										
ST. JOHNS COUNTY TAX COLLECTOR											299.25	005055	
12/05/24	00319	10/31/24	678029	202410	320	53800	46200			*	22,193.80		
			OCT LANDSCAPE MAINTENANCE										
RUPPERT LANDSCAPE LLC DBA TREE											22,193.80	005056	
12/05/24	00323	11/08/24	3739	202411	320	53800	46300			*	650.00		
			TREE REMOVAL										
TREE WORK BY MITCH DRAKE & SONS											650.00	005057	
12/05/24	00060	11/06/24	61977593	202411	320	53800	45926			*	112.42		
			NOV PEST CONTROL										
TURNER PEST CONTROL LLC											112.42	005058	
12/05/24	00060	11/06/24	61977836	202411	320	53800	45926			*	101.97		
			NOV PEST CONTROL AMENITY										
TURNER PEST CONTROL LLC											101.97	005059	

ABER ABERDEEN OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/05/24	00221	11/01/24	3098	2024	11	320-53800	45919		NOV MAINT & NEWS LETTER	*	150.00	150.00	005060
									ROBERTA G NAGLE DBA UNICORN				
12/05/24	00303	10/15/24	1174	2024	12	320-57200	49400		12/15 FACE PAINTING 3HR	*	300.00	300.00	005061
									GINA PEAVEY				
12/13/24	00172	11/19/24	11192024	2024	11	300-20700	10400		IMPACT FEE-DAU FAMILY EYE	*	9,370.00	9,370.00	005062
									ABERDEEN CDD CAPITAL RESERVE ACCT				
12/13/24	00263	11/14/24	0001012	2024	11	320-57200	46000		SERVICE CALL	*	150.00	150.00	005063
									CRN JAX LLC				
12/13/24	00170	10/02/24	ANCHOR	2024	10	320-57200	46000		TEMP REINSTALL ANCHOR	*	485.00	485.00	005064
									CROWN POOLS, INC.				
12/13/24	00161	12/10/24	12102024	2024	12	310-51300	49000		LAUREN EGLESTON-COMM FEE	*	10.00	10.00	005065
									DEPARTMENT OF STATE				
12/13/24	00161	12/10/24	12102024	2024	12	310-51300	49000		RICHARD PEREZ-COMM FEE	*	10.00	10.00	005066
									DEPARTMENT OF STATE				
12/13/24	00068	9/02/24	745634	2024	10	320-53800	45400		POOL MONITOR 10/1-12/31	*	2,772.00	2,772.00	005067
									HIDDEN EYES LLC				
12/13/24	00068	12/02/24	748999	2024	12	320-53800	45400		POOL MONITOR 1/1-3/31/25	*	2,772.00	2,772.00	005068
									HIDDEN EYES LLC				
12/13/24	00068	10/24/24	00087634	2024	10	320-57200	46000		RPLC DAMAGED JUNCTION BOX	*	530.00	530.00	005069
									HIDDEN EYES LLC				
12/13/24	00259	11/20/24	11019902	2024	11	320-53800	45918		NOV PROPERTY MANAGER	*	726.00		
		11/20/24	11019902	2024	11	320-53800	45915		NOV FRONT DESK	*	726.00		
		11/20/24	11019902	2024	11	320-53800	45506		NOV JANITOR	*	726.00		

ABER ABERDEEN OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/20/24		11019902	202411 320-53800-45917		NOV MAINTENANCE CREW	*	726.00	
11/20/24		11019902	202411 320-53800-46000		NOV MAINTENANCE SUPVSR	*	726.00	
FIRST SERVICE RESIDENTIAL								3,630.00 005070
12/13/24	00259	11/22/24	11020747	202411 320-53800-45918	NOV PROPERTY MANAGER	*	3,780.00	
		11/22/24	11020747	202411 320-53800-45915	NOV FRONT DESK	*	2,273.91	
		11/22/24	11020747	202411 320-53800-45506	NOV JANITORIAL	*	1,726.04	
		11/22/24	11020747	202411 320-53800-46000	NOV SUPVSR BUILDING MAINT	*	2,761.24	
		11/22/24	11020747	202411 320-53800-45917	NOV BUILDING MAINT	*	2,000.00	
FIRST SERVICE RESIDENTIAL								12,541.19 005071
12/13/24	00259	12/01/24	11024082	202412 320-53800-45921	DEC MANAGEMENT FEE	*	1,185.00	
		12/01/24	11024082	202412 320-53800-45918	DEC GEN MGR PHONE BILL	*	50.00	
		12/01/24	11024082	202412 320-53800-46000	DEC MAINT SUPV PHONE BILL	*	50.00	
FIRST SERVICE RESIDENTIAL								1,285.00 005072
12/13/24	00259	12/06/24	11025630	202412 320-53800-45918	DEC PROPERTY MANAGER	*	3,680.00	
		12/06/24	11025630	202412 320-53800-45915	DEC FRONT DESK	*	2,312.98	
		12/06/24	11025630	202412 320-53800-45506	DEC JANITORIAL	*	1,813.28	
		12/06/24	11025630	202412 320-53800-46000	DEC SUPVSR BUILDING MAINT	*	2,918.56	
		12/06/24	11025630	202412 320-53800-45917	DEC BUILDING MAINT	*	1,928.25	
FIRST SERVICE RESIDENTIAL								12,653.07 005073
12/13/24	00213	11/26/24	87062	202411 320-53800-46100	NOV LAKE MAINTENANCE	*	2,675.00	
FUTURE HORIZONS, INC								2,675.00 005074
12/13/24	00017	12/01/24	715	202412 310-51300-34000	DEC MANAGEMENT FEES	*	4,943.50	
		12/01/24	715	202412 310-51300-35100	DEC INFO TECH	*	168.50	

ABER ABERDEEN OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/01/24		715		202412 310-51300-31300		*	730.33		
			DEC DISSEM AGENT SRVCS						
12/01/24		715		202412 310-51300-51000		*	.15		
			OFFICE SUPPLIES						
12/01/24		715		202412 310-51300-42000		*	62.91		
			POSTAGE						
12/01/24		715		202412 310-51300-42500		*	39.45		
			COPIES						
12/01/24		715		202412 310-51300-41000		*	8.72		
			TELEPHONE						
					GOVERNMENTAL MANAGEMENT SERVICES			5,953.56	005075
12/13/24	00301	10/24/24	413538	202410 320-53800-45905		*	365.00		
			PROX CARD 25 PACK						
					HI TECH SYSTEM ASSOCIATES, INC.			365.00	005076
12/13/24	00309	11/01/24	JAK11240	202411 320-53800-45927		*	1,200.00		
			NOV JANITORIAL SERVICES						
					JANI-KING OF JACKSONVILLE			1,200.00	005077
12/13/24	00309	12/01/24	JAK12240	202412 320-53800-45927		*	1,200.00		
			DEC JANITORIAL SERVICES						
					JANI-KING OF JACKSONVILLE			1,200.00	005078
12/13/24	00271	12/06/24	3496105	202409 310-51300-31500		*	1,634.53		
			SEP MONTHLY MEETING						
					KUTAK ROCK LLP			1,634.53	005079
12/13/24	00310	11/01/24	7843014	202411 320-57200-46000		*	200.34		
			FITNESS EQUIPMENT RPR						
					LIFE FITNESS LLC			200.34	005080
12/13/24	00311	11/19/24	19661	202410 320-57200-46000		*	793.39		
			RPLC SIGN LIGHTS						
					LIN'S ELECTRIC INC			793.39	005081
12/13/24	00311	11/20/24	19743	202411 320-57200-46000		*	839.00		
			RMV 8 CAN LIGHTS						
					LIN'S ELECTRIC INC			839.00	005082
12/13/24	00325	11/14/24	SO115	202411 320-57200-46000		*	1,187.91		
			RPLC TUBE SLIDE						
					PLAYMORE WEST INC DBA PLAYMORE			1,187.91	005083
12/13/24	00079	12/01/24	13129562	202412 320-53800-45507		*	2,875.80		
			DEC POOL CHEMICALS						
					POOLSURE			2,875.80	005084
					ABER ABERDEEN				OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/13/24	00319	11/30/24 684634	202411 320-53800-46200	NOV LANDSCAPE MAINTENANCE	*	22,193.80	
				RUPPERT LANDSCAPE LLC DBA TREE			22,193.80 005085
12/13/24	00323	12/04/24 3781	202412 320-53800-46300	RMV FALLEN TREES	*	6,500.00	
				TREE WORK BY MITCH DRAKE & SONS			6,500.00 005086
12/13/24	00060	12/04/24 61995115	202412 320-53800-45926	DEC PEST CONTROL	*	112.42	
				TURNER PEST CONTROL LLC			112.42 005087
12/13/24	00060	12/04/24 61995328	202412 320-53800-45926	DEC PEST CONTROL AMENITY	*	101.97	
				TURNER PEST CONTROL LLC			101.97 005088
12/13/24	00221	12/01/24 3102	202412 320-53800-45919	DEC MAINT & NEWS LETTER	*	150.00	
				ROBERTA G NAGLE DBA UNICORN			150.00 005089
12/13/24	00277	9/16/24 S112543	202410 320-57200-46000	RPR SYSTEM-NOT WORKING	*	165.00	
				WEATHER ENGINEERS, INC.			165.00 005090
12/19/24	00286	10/15/24 6746626	202410 310-51300-48000	NTC OF MTG #10631225	*	70.00	
				GANNETT MEDIA CORP DBA GANNETT FL			70.00 005091
12/19/24	00286	11/18/24 6817792	202411 310-51300-48000	11/26 BOARD MTG #10744288	*	70.00	
				GANNETT MEDIA CORP DBA GANNETT FL			70.00 005092
12/19/24	00213	12/18/24 87316	202412 320-57200-46000	AERATOR SRVC/FOUNTAIN RPR	*	584.00	
				FUTURE HORIZONS, INC			584.00 005093
TOTAL FOR BANK A						168,119.86	
TOTAL FOR REGISTER						168,119.86	

ABER ABERDEEN OKUZMUK



AAA Big Top Entertainment  
 1376 Akron Oaks Dr.  
 Orange Park, FL 32065  
 904-307-2499  
 www.ClownMagicianJax.com

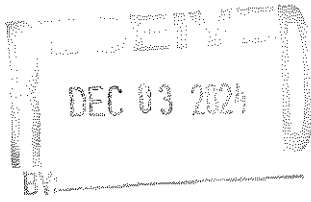


**INVOICE**

Date	Invoice #
11/25/24	077

Bill To
Aberdeen CDD Amenity Center Attn: Kate Trivelpiece 110 Flower of Scotland Ave., Saint Johns, Fl 32259  email: Kate.Trivelpiece@FSresidential Ph - C - 904-993-9831

*\*Check needed by 12/13/24  
 \*I will pick up 300.57000. 49400*

Description	Qty	Rate	Amount
Santa & Mrs. Claus to meet, greet and take photos with families on Dec 15 from 2 - 5 PM at Aberdeen CDD Amenity Center, 110 Flower of Scotland Ave., Saint Johns, Fl  (If payment is made by CC a convenience fee of 4% will be added, thank you)  <div style="text-align: center;">  </div>			\$975.00
EIN - 27-1325947 Thank you for using AAA Big Top Entertainment and for hiring a Vet!		Balance due:	\$975.00

# HVAC REPAIR INVOICE

**AMOUNT DUE: \$375.00**

Aberdeen Air, LLC  
258 Grampian Highlands Drive  
Saint Johns, FL 32259  
(904) 342-5349  
CAC1821470

**RECEIVED**

*By Todd Polvere at 1:35 pm, Nov 07, 2024*

November 4, 2024

Aberdeen CDD  
c/o Kate Trivelpiece  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
(904) 217.0925 / kate.trivelpiece@fsresidential.com

Date of service: November 4, 2024

Service performed: Quarterly Preventative Maintenance: \$375.00  
\*filter in-stock on site from prior order,  
no additional cost this service\*

Total due: \$375.00

Please remit payment to:  
Aberdeen Air  
258 Grampian Highlands Drive  
Saint Johns, FL 32259  
(631) 383.3864

R&R  
320.572.46000  
KS

SERVICE ■ INSTALLATION ■ CONTROLS

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

# HVAC REPAIR INVOICE

**AMOUNT DUE: \$264.00**

Aberdeen Air, LLC  
258 Grampian Highlands Drive  
Saint Johns, FL 32259  
(904) 342-5349  
CAC1821470

**RECEIVED**

*By Todd Polvere at 1:35 pm, Nov 07, 2024*

November 4, 2024

Aberdeen CDD  
c/o Kate Trivelpiece  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
(904) 217.0925 / kate.trivelpiece@fsresidential.com

Date of service: October 30, 2024

Diagnostic: Condensate

Total due:

October 30, 2024 Service call fee	\$	89.00
(1) Labor	\$	175.00
<b>TOTAL DUE</b>	<b>\$</b>	<b>264.00</b>

Please remit payment to:

Aberdeen Air  
258 Grampian Highlands Drive  
Saint Johns, FL 32259  
(631) 383.3864

*Rg.R  
320.572 46000  
\$*

SERVICE ■ INSTALLATION ■ MAINTENANCE

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

# HVAC REPAIR INVOICE

**AMOUNT DUE: \$15,164.42**

Aberdeen Air, LLC  
258 Grampian Highlands Drive  
Saint Johns, FL 32259  
(904) 342-5349  
CAC1821470

**RECEIVED**

*By Todd Polvere at 1:35 pm, Nov 07, 2024*

November 5, 2024

Aberdeen CDD  
c/o Kate Trivelpiece  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
(904) 217.0925 / kate.trivelpiece@fsresidential.com

Date of service: November 4, 2024

Repair: Replacement of AAO-G00547J  
condenser coil 52.00X36.64 3R16 FS

Total due:

Replacement of AAO-G00547J	
24lbs 410A	
*expedited	
<b>TOTAL DUE</b>	<b>\$ 15,164.42</b>

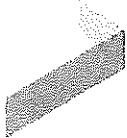
Please remit payment to:  
Aberdeen Air  
258 Grampian Highlands Drive  
Saint Johns, FL 32259  
(631) 383.3864

*R. M. approved  
by BDD@  
Sept-14-19  
320.572.4600  
KJ*

SERVICE ■ INSTALLATION ■ CONTROLS



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



**FirstService**  
RESIDENTIAL

**Aberdeen Community Development District**  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
kate.trivelpiece@fsresidential.com;

# INVOICE

Invoice Number 11016533  
Invoice Date 11/1/2024  
Terms 15 ePay ACH BP  
Service Period 11/1/2024  
Customer 100-0SNC

Invoice Type MGFE  
Account # MGF-0SNC  
**Total Amount Due: \$1,285.00**

Description	Total
Management Fee	\$1,185.00
Allowance Cell Phone Allowance for General Manager & Maintenance Supervisor	\$100.00

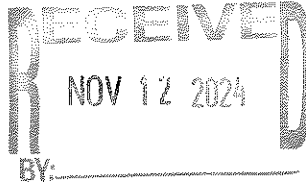
Subtotal \$1,285.00  
Tax \$0.00  
Total \$1,285.00

**RECEIVED**  
By Todd Polvere at 1:41 pm, Nov 07, 2024

370.53800.45912 21 R  
KJ



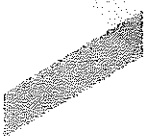
**Aberdeen Community Development District**  
 110 Flower of Scotland Avenue  
 Saint Johns, FL 32259  
 kate.trivelpiece@fsresidential.com;



# INVOICE

Invoice Number 11017905  
 Invoice Date 11/8/2024  
 Terms 15 ePay ACH BP  
 Period Start 10/19/2024  
 Period End 11/1/2024  
 Customer 100-0SNC  
 Account # PAY-0SNC  
**Total Amount Due: \$12,857.05**

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
General Manager, Property Oper	15.00%	Trivelpiece, Katherine	80.00 REG	\$40.00	\$3,680.00
Subtotal					\$3,680.00
Staff, Front Desk	25.00%	Betts, Hayleigh M	65.58 REG	\$15.00	\$1,229.63
Staff, Front Desk	25.00%	Gibbs, Michayla	1.00 PTO	\$18.00	\$22.50
Staff, Front Desk	25.00%	Gibbs, Michayla	64.35 REG	\$18.00	\$1,447.89
Staff, Front Desk	25.00%	Gibbs, Michayla	4.00 VACATION	\$18.00	\$90.00
Subtotal					\$2,790.02
Staff, Janitorial	25.00%	Henry, Brandon E	78.62 REG	\$17.00	\$1,670.68
Subtotal					\$1,670.68
Supervisor, Building Maint	25.00%	Parker, Jay	63.60 REG	\$27.30	\$2,170.35
Supervisor, Building Maint	25.00%	Parker, Jay	16.00 VACATION	\$27.30	\$546.00
Subtotal					\$2,716.35
Staff, Building Maint	25.00%	Newman, Joshua D	80.00 REG	\$20.00	\$2,000.00
Subtotal					\$2,000.00
Subtotal					\$12,857.05
Tax					\$0.00
Total					<b>\$12,857.05</b>



# FirstService

RESIDENTIAL

**Aberdeen Community Development District**  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
kate.trivelpiece@fsresidential.com;

# INVOICE

Invoice Number 11017905  
 Invoice Date 11/8/2024  
 Terms 15 ePay ACH BP  
 Period Start 10/19/2024  
 Period End 11/1/2024  
 Customer 100-0SNC  
 Account # PAY-0SNC  
**Total Amount Due: \$12,857.05**

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
General Manager, Property Oper					\$3,680.00 - 320.53800, 45918
Staff, Building Maint					\$2,000.00 - 320.53800, 45917
Staff, Front Desk					\$2,790.02 - 320.53800, 45915
Staff, Janitorial					\$1,670.68 - 320.53800, 49480
Supervisor, Building Maint					\$2,716.35 - 320.53800, 46000

*Handwritten signature*  
 11/12/24

**Future Horizons, Inc**

403 N First Street  
 PO Box 1115  
 Hastings, FL 32145  
 USA

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

**INVOICE**

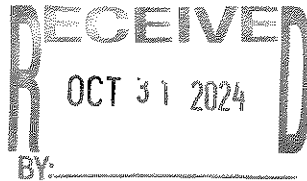
Invoice Number: 86649  
 Invoice Date: Oct 31, 2024  
 Page: 1

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Aberdeen01	Per Contract	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver		11/30/24

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services performed in October 2024	2,675.00	2,675.00


  
 RECEIVED  
 OCT 31 2024  
 BY: \_\_\_\_\_

Subtotal	2,675.00
Sales Tax	
Freight	
Total Invoice Amount	2,675.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,675.00</b>

Check/Credit Memo No:

Overdue invoices are subject to finance charges.



**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 714  
Invoice Date: 11/1/24  
Due Date: 11/1/24  
Case:  
P.O. Number:

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - November 2024		4,943.50	4,943.50
Information Technology - November 2024		168.50	168.50
Dissemination Agent Services - November 2024		730.33	730.33
Office Supplies		0.69	0.69
Postage		76.21	76.21
Copies		25.65	25.65
Telephone		42.49	42.49
<b>Total</b>			<b>\$5,987.37</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,987.37</b>

**RECEIVED**  
*By Todd Polvere at 1:42 pm, Nov 07, 2024*

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

November 7, 2024

**RECEIVED**

**By Todd Polvere at 2:09 pm, Nov 07, 2024**

Reference: Invoice No. 3480183

Client Matter No. 223-1

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3480183

223-1

Re: General

For Professional Legal Services Rendered

08/03/24	J. Brown	0.10	38.00	Research application of s. 787.06, prepare anti-human trafficking affidavit and transmit same to district managers
08/08/24	W. Haber	0.30	87.00	Review and respond to inquiry regarding video website
TOTAL HOURS		0.40		
TOTAL FOR SERVICES RENDERED				\$125.00
TOTAL CURRENT AMOUNT DUE				<u>\$125.00</u>

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

**Check Remit To:**

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Federal ID 47-0597598

November 7, 2024

**RECEIVED**  
*By Todd Polvere at 1:54 pm, Nov 07, 2024*

Reference: Invoice No. 3480185

Client Matter No. 223-2

Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3480185  
223-2

Re: Aberdeen CDD - Monthly Meeting

For Professional Legal Services Rendered

08/19/24	K. Magee	Staff call regarding board of supervisors meeting agenda items
08/26/24	K. Magee	Review agenda for Board of Supervisors meeting; travel to Board of Supervisors meeting
08/27/24	K. Magee	Prepare for and attend Board of Supervisors meeting in person; continued travel for meeting
08/28/24	K. Magee	Return travel from Board of Supervisors meeting
08/29/24	K. Magee	Meeting follow-up with Haber

TOTAL FOR SERVICES RENDERED \$1,500.00

DISBURSEMENTS

Meals	14.89
Travel Expenses	13.03

TOTAL DISBURSEMENTS 27.92

TOTAL CURRENT AMOUNT DUE \$1,527.92

**INVOICE**

M&G Holiday Lighting  
52 Tuscan Way Ste 202-349  
Saint Augustine, FL 32092

holidayandeventlights@gmail.com  
+1 (904) 679-1150



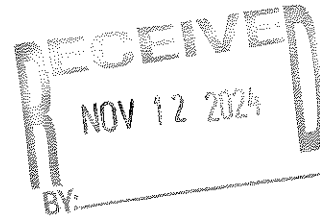
**Bill to**

Kate Trivelpiece  
Aberdeen Amenity Center  
110 Flower of Scotland Ave  
St. Johns, FL 32259

*Holiday  
Decorations  
320.53800 - 45920  
KS*

**Invoice details**

Invoice no.: 1041  
Terms: Net 30  
Invoice date: 11/12/2024  
Due date: 12/12/2024



#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Holiday Lighting Reinstall</b>	Tower- Front Entrance- Install WW minis on the 6 palm trees at main entrance tower	1	\$900.00	\$900.00
2.		<b>Holiday Lighting Reinstall</b>	Install 3 pre-lit 48" wreaths w/bows to Tower	1	\$337.50	\$337.50
3.		<b>Holiday Lighting Reinstall</b>	Install WW minis on 10 palm trees at the main Clubhouse	1	\$1,500.00	\$1,500.00
4.		<b>Holiday Lighting Reinstall</b>	Install pre-lit 48" wreath w/ bow at the Clubhouse	1	\$112.50	\$112.50
5.		<b>Holiday Lighting Reinstall</b>	Install WW minis to 2 Palm trees on Pool Deck planters	1	\$300.00	\$300.00
6.		<b>Holiday Lighting Reinstall</b>	Install pre-lit 48" wreath w/bow on Fitness Center	1	\$295.88	\$295.88
7.		<b>Holiday Lighting Reinstall</b>	Install WW minis on 2 Palm trees by Fitness Center	1	\$300.00	\$300.00
8.		<b>Take Down</b>	Removal of all lights and Greenery	1	\$625.00	\$625.00
9.		<b>Equipment Charge</b>	Boom equipment for install and take down	1	\$600.00	\$600.00
10.		<b>Storage</b>	Storage of all lights and greenery	1	\$150.00	\$150.00

Total

**\$5,120.88**

**Ways to pay**



# Invoice

Date  
Invoice#

11/1/2024  
131295625461

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

Terms	Net 20
Due Date	11/21/2024
PO #	

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

<b>Ship To</b>
Aberdeen CCD 110 Flowers of Scotland Jacksonville FL 32259

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	\$2,805.33
WM-SHED RENTAL	Monthly rental fee for storage shed	1	ea	\$10.00
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	\$60.47

**Subtotal** \$2,875.80

**Tax** \$0.00

**Total** \$2,875.80

**Amount Paid/Credit Applied** \$0.00

**Balance Due** \$2,875.80

**RECEIVED**  
OCT 15 2024  
BY: \_\_\_\_\_



131295625461

## Poolsure Standard Terms & Conditions

1. These Standard Terms & Conditions govern the relationship between Poolsure and the other party (the "Customer") to the Estimate, Work Order, or similar document ("Work Authorization") to which these Standard Terms & Conditions are attached. As herein, (i) the term "Equipment" means any and all controllers, tanks, or other equipment sold, leased, or otherwise provided to Customer by Poolsure, if any; (ii) the term "Chemicals" means any and all chemicals provided by Poolsure to the Customer to maintain the chlorine, pH, alkalinity levels, calcium and cyanuric acid levels, and other water chemistry of Customer's swimming pools and other bodies of water (collectively, "Pools"), if any, and (iii) the term "Services" means any and all services furnished by Poolsure to Customer, including but not limited to maintenance and repair services, if any. The specific Equipment, Chemicals, and Services, and the terms upon which Poolsure agrees to provide the same to Customer are included on the Work Authorization. The provision of Equipment, Chemicals, and/or Services by Poolsure to Customer is referred to herein as the "Work". Poolsure agrees to perform the Work as described in the Work Authorization, and Customer agrees to provide Poolsure reasonable access to the area(s) where Work is to be performed.

2. **Leased Equipment.** All leased Equipment (and any replacement thereof), shall remain the sole property of Poolsure, and shall be returned to Poolsure at the end of the lease term in good working condition, reasonable wear and tear excepted. If the leased Equipment is not returned within 60 days of the expiration of the lease term, then Customer agrees to pay Poolsure an amount equal to the then current purchase price of each piece of the leased Equipment that has yet to be returned. In addition, Customer will still be responsible for returning the leased Equipment to Poolsure. All leased Equipment shall remain personal property (even though said Equipment may hereafter become attached or affixed to real property) and the title thereto shall at all times remain exclusively in Poolsure. At Customer's sole cost and expense, Customer shall (a) protect and defend Poolsure's ownership of and title to the leased Equipment from and against all persons claiming against or through Customer, (b) at all times keep the leased Equipment free from any and all liens, encumbrances, attachments, levies, executions, burdens, charges or legal processes imposed against Customer, (c) give Poolsure immediate written notice of any matter described in this sentence, and (d) cooperate with Poolsure to promptly remove any encumbrance described in this sentence. Customer shall keep the leased Equipment at the approved delivery and storage location and shall not remove them or allow any of the leased Equipment to be removed without Poolsure's prior, written consent, unless otherwise noted on the Work Authorization.

3. **Water Chemistry and Maintenance of Equipment.** Maintaining proper water chemistry in the Pools is the sole responsibility of Customer, despite Poolsure having agreed to provide the Chemicals and/or Equipment as a tool to assist Customer in connection therewith, as applicable. Customer agrees that it shall independently test the water chemistry of each Pool no less than daily (or more often if required by law), and shall keep an accurate and up-to-date written log of such tests as required by any applicable law. In the event that such tests reveal that any piece of Equipment is not maintaining proper water chemistry, Customer shall promptly notify Poolsure of the same, and Customer will add Chemicals to the Pools by hand or otherwise as necessary to maintain proper water chemistry therein, until such Equipment is repaired or replaced. Poolsure's sole responsibility hereunder is to supply Chemicals, sell and/or lease the Equipment, and/or to repair such Equipment as expressly requested by Customer and agreed to by Poolsure; all responsibility for maintenance of the Chemicals in the Pools shall accrue to and be the responsibility of the Customer. Customer acknowledges that it is Customer's responsibility to obtain and pay for all necessary permits and licenses needed to operate the Pools, and/or utilize the Equipment or Chemicals as required by applicable law. Any leased Equipment and any products or chemicals obtained from any third-party in any piece of leased Equipment. Customer shall be solely responsible for any and all leaks in any piece of equipment, and any circumstance arising or resulting from any leaks. Customer acknowledges that corrosion may result from Chemicals and Poolsure is not responsible for the same. It is recommended that a ventilation fan be installed in any enclosed Equipment/Chemical area to provide proper ventilation and minimize corrosion, and Customer shall install the same as required by applicable law. In the event the leased Equipment is damaged, including but not limited to as a result of the misuse, improper use, or other intentional and wrongful or negligent acts or omissions of Customer's officers, employees, agents, contractors (other than Poolsure) or invitees, to the extent such damage is not covered by any warranties or insurance, Poolsure may service or repair the Equipment as needed and the cost thereof shall be paid by Customer to Poolsure immediately upon written request, together with interest thereon at the rate of one and one-half percent (1.50%) per month (or the maximum monthly interest rate permitted to be charged by law, if less) and reasonable attorneys' fees and costs incurred by Poolsure in collecting such amount from Customer. Any work so performed by Poolsure shall not deprive Poolsure of any of its rights, remedies, or actions against Customer for such damage.

4. **Payment to Poolsure.** In consideration of the Work to be performed by Poolsure, Customer agrees to pay Poolsure, without reduction or set-off, the fees set forth in the Work Authorization. If payment in full is not received timely, then interest shall accrue on such unpaid amounts from the applicable due date until paid in full at the lesser of one and one-half percent (1.50%) per month and the maximum monthly interest rate permitted to be charged by law. Any pricing provided in the Work Authorization may be adjusted by Poolsure upon thirty (30) days prior written notice to Customer.

5. **Warranties by Poolsure.** All Services performed by Poolsure will be provided in a good and workmanlike manner; provided that Poolsure makes no warranty with respect to any 3<sup>rd</sup> party lab testing utilized by Poolsure. Customer's sole remedy with respect to the warranty provided on Services is the reperformance of the Services by Poolsure. Poolsure makes no warranty with respect to the Chemicals or Equipment, and Customer will assign or pass-through any manufacturer or 3<sup>rd</sup> party laboratory warranties to the extent the same may be assigned to Customer. POOLSURE SUPPLIES THE CHEMICALS AND EQUIPMENT UNDER THE WORK AUTHORIZATION IN THEIR "AS IS" CONDITION. EXCEPT AS SET FORTH IN THIS SECTION, POOLSURE MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, AS TO THE SERVICES, CHEMICALS OR EQUIPMENT, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OR REPRESENTATION AS TO THE MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, DESIGN, CONDITION, DURABILITY, CAPACITY, MATERIAL OR WORKMANSHIP OF THE CHEMICALS OR EQUIPMENT. POOLSURE SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT OR CONSEQUENTIAL LOSSES OR DAMAGES SUFFERED BY CUSTOMER OR BY ANY OTHER PERSON FOR, AND CUSTOMER EXPRESSLY WAIVES ANY RIGHT TO HOLD POOLSURE LIABLE HEREUNDER FOR, ANY CLAIMS, DEMANDS AND LIABILITIES ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF SERVICES OR THE DESIGN OR MANUFACTURE, POSSESSION OR OPERATION OF THE CHEMICALS OR EQUIPMENT, INCLUDING, WITHOUT LIMITATION, INJURY TO PERSONS OR PROPERTY RESULTING FROM THE FAILURE OF, DEFECTIVE OR FAULTY DESIGN, OPERATION, CONDITION, SUITABILITY OR USE OF THE CHEMICALS OR EQUIPMENT. Poolsure is not the manufacturer of the Equipment or Chemicals, or the manufacturer's agent.

6. **Indemnity and Limitation of Damages.** CUSTOMER HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD POOLSURE HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, ACTIONS, JUDGMENTS, SUITS, LOSSES, FINES, PENALTIES, DEMANDS, COSTS AND EXPENSES AND LIABILITY WHATSOEVER (AND ANY ATTORNEY'S FEES, WITNESS FEES, AND/OR COSTS INCURRED IN CONNECTION THEREWITH) (COLLECTIVELY, THE "LOSSES") CAUSED BY OR ARISING FROM (A) CUSTOMER'S FAILURE TO FULLY PERFORM, OBSERVE OR SATISFY ITS COVENANTS, DUTIES, WARRANTIES OR OBLIGATIONS CONTAINED IN THE WORK AUTHORIZATION OR THESE STANDARD TERMS & CONDITIONS; (B) THE NEGLIGENT OR WRONGFUL USE AND OPERATION OF THE CHEMICALS OR EQUIPMENT DURING THE TERM BY CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES; (C) CUSTOMER'S FAILURE TO MAINTAIN PROPER WATER CHEMISTRY IN EACH AND EVERY POOL; (D) THE ACTS OR OMISSIONS OF CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES, IN CONNECTION WITH BUT NOT LIMITED TO CUSTOMER'S FAILURE TO MAINTAIN AND UTILIZE THE EQUIPMENT AND THE CHEMICALS IN ACCORDANCE WITH APPLICABLE LAW; AND (E) THE STORAGE OF THE CHEMICALS ON CUSTOMER'S PREMISES. IF SUCH LOSSES WERE ALSO CAUSED IN PART BY THE ACTS OR OMISSIONS OF POOLSURE, THEN CUSTOMER SHALL ONLY BE LIABLE TO THE EXTENT AND FOR SUCH PORTION THAT SUCH LOSSES WERE CAUSED BY, ARISE FROM OR RELATE, TO THE ACTS OR OMISSIONS OF CUSTOMER, ITS OFFICERS, AGENTS, MANAGERS, CONTRACTORS EMPLOYEES AND/OR INVITEES. IN NO EVENT SHALL POOLSURE BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PROFITS), SPECIAL, PUNITIVE OR EXEMPLARY DAMAGES IN CONNECTION WITH THE WORK AUTHORIZATION, THE CHEMICALS OR EQUIPMENT, EVEN IF NOTICE WAS GIVEN OF THE POSSIBILITY OF SUCH DAMAGES AND EVEN IF SUCH DAMAGES WERE REASONABLY FORESEEABLE.

NOTWITHSTANDING THE FOREGOING, THE CUSTOMER HEREBY ASSUMES ANY AND ALL RISK OF LOSS, DAMAGE OR COSTS, OR PROPERTY DAMAGE TO CUSTOMER'S WALKWAYS, CONCRETE, PARKING LOTS, OR OTHER FLOORING ("CUSTOMER'S FLOORING") THAT MAY BE INCURRED IN CONNECTION WITH THE CUSTOMARY AND REASONABLE ACTS AND/OR OMISSIONS OF POOLSURE IN DELIVERING CHEMICALS TO CUSTOMER'S PROPERTY OVER STAINED, PAINTED, DECORATIVE OR NON-DECORATIVE WALKWAYS, CONCRETE, PARKING LOTS OR ANY OTHER FLOORING AREAS LOCATED ON CUSTOMER'S PROPERTY DESIGNATED BY CUSTOMER AS AN ACCESS POINT FOR PRODUCT DELIVERY. HOWEVER, THE ABOVE DOES NOT WAIVE OR RELEASE ANY CLAIMS AGAINST POOLSURE FOR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT ON THE PART OF POOLSURE, ITS AGENTS, EMPLOYEES, CONTRACTORS, OR REPRESENTATIVES. CUSTOMER ACKNOWLEDGES THAT THIS PARAGRAPH IN ITS NATURE IS A WAIVER FOR DAMAGES TO CUSTOMER'S FLOORING ARISING FROM AND DUE TO POOLSURE'S CUSTOMARY AND REASONABLE ACTIVITY OF DELIVERING CORROSIVE CHEMICALS OVER CUSTOMER'S FLOORING AND HEREBY RELEASES POOLSURE FOR CLAIMS OR DAMAGES TO CUSTOMER'S FLOORING RESULTING FROM POOLSURE'S CUSTOMARY AND REASONABLE ACTS IN CONNECTION WITH THE DELIVERY OF CHEMICALS TO CUSTOMER'S PROPERTY AND ASSUMES ANY AND ALL RISK OF LOSS, DAMAGE OR COSTS, OR PROPERTY DAMAGE TO CUSTOMER'S FLOORING THAT MAY BE INCURRED BY CUSTOMER ARISING OUT OF OR IN CONNECTION WITH POOLSURE'S CUSTOMARY AND REASONABLE ACTS AND/OR OMISSIONS IN DELIVERING CHEMICALS OVER STAINED, PAINTED, DECORATIVE OR NON-DECORATIVE WALKWAYS, PARKING LOTS OR ANY OTHER FLOORING AREAS DESIGNATED BY CUSTOMER TO BE ACCESS POINTS FOR PRODUCT DELIVERY. CUSTOMER FULLY UNDERSTANDS THE TERMS SET FORTH IN THIS PARAGRAPH, AND CUSTOMER HEREBY WAIVES ITS RIGHTS FREELY AND VOLUNTARILY WITHOUT ANY INDUCEMENT, ASSURANCE, OR GUARANTEE BEING MADE TO CUSTOMER TO THE FULLEST EXTENT ALLOWED BY LAW.

To the extent there is any conflict between the terms of this Section and the terms of any other agreement entered into between Poolsure and Customer, the terms of this Section shall control.

7. **Customer Event of Default.** The occurrence of any of the following shall constitute an event of default by Customer (a "Customer Event of Default"): (a) Customer fails to timely pay any payment when due to Poolsure; (b) Customer attempts to remove, sell, transfer, encumber, assign, sublet or part with possession of any leased Equipment or any items thereof, except as expressly permitted herein; (c) Customer fails to observe or perform any of its material covenants, duties or obligations arising hereunder and such failure continues for a period of fifteen (15) days after written notice thereof by Poolsure; (d) Customer ceases doing business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay its debts as they become due, files a voluntary petition in bankruptcy, is adjudicated as bankrupt or insolvent, files a petition seeking for itself any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar arrangement under any present or future statute, law or regulation or files an answer admitting the material allegations of a petition filed against it. In any such proceeding, consents to or acquiesces in the appointment of a trustee, receiver, or liquidator of it or of all or any substantial part of its assets or properties, or it or its shareholders or other equity owners shall take any action looking to its dissolution or liquidation.

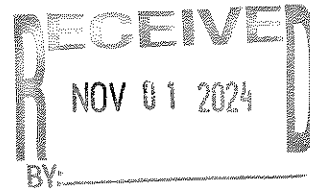
8. **Remedies Upon Customer Event of Default.** Upon the occurrence of any Customer Event of Default, Poolsure may at its option do any or all of the following: (a) By written notice to Customer, immediately terminate the Work Authorization and the related provision of Services, Equipment, or Chemicals. As a result of the termination, Poolsure may enter upon Customer's property and remove any leased Equipment without liability of any kind or nature for so doing, or Poolsure may demand that Customer remove and return the leased Equipment, all at Customer's sole cost and expense; or (b) Exercise any other right or remedy which may be available to Poolsure under any applicable law or proceed by appropriate court action, without affecting Poolsure's title or right to possession of the leased Equipment, to enforce the terms hereof or to recover damages from the Customer Event of Default or to terminate the Work Authorization and the related provision of Services, Equipment, or Chemicals.

9. **Insurance.** Customer shall, at its cost and expense, purchase and maintain in effect general and professional liability insurance covering all Losses and the use, operation, and replacement of the leased Equipment and/or Chemicals. Upon written request by Poolsure, Poolsure shall be named as an additional insured party on the insurance policies to be maintained hereunder by Customer, and Customer shall deliver a certificate of insurance or other reasonable documentation to Poolsure within ten (10) days of such request.

10. **Miscellaneous.** The Work Authorization and these Standard Terms & Conditions and all claims or causes of action arising hereunder shall be governed by and construed in accordance with the laws of the State of Texas, excluding its conflicts of laws provisions, and in the event of a dispute arising under or in connection with the Work Authorization or these Standard Terms & Conditions, the parties hereby submit to exclusive jurisdiction in the federal or state courts located in Harris County, Texas, and agree that venue is proper and convenient in such forum. Poolsure shall not be liable for default in the performance or discharge of any duty or obligation under the Work Authorization or these Standard Terms & Conditions, to the extent caused by acts of God, civil or military authority, public enemy, fire, floods, winds, storms, pandemic, epidemic, public health emergency or quarantine, labor disorders, strikes, work stoppages or other labor trouble, accidents, riots, civil commotion, closing the public highways, terrorist acts or threats, governmental interference or regulations and other contingencies, similar to the foregoing, beyond Poolsure's reasonable control. The failure of either party to enforce any of the rights given to it under the Work Authorization or these Standard Terms & Conditions shall not all of which together will constitute a waiver of the right of such party to exercise any such right as to any subsequent violations of the Work Authorization and these Standard Terms & Conditions. Except as specifically set forth herein, neither party shall assign the Work Authorization or its rights or obligations thereunder without the prior written consent of the other party. The Work Authorization and these Standard Terms & Conditions shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and permitted assigns. The Work Authorization and these Standard Terms & Conditions constitute the entire agreement between the parties with respect to the matters set forth herein. Any change, addition, deletion or other modification to the Work Authorization and these Standard Terms & Conditions shall be null and void unless in writing and signed by both parties. All notices required to be provided in writing hereunder shall be sent to the party in question at its address set forth on the Work Authorization, by hand delivery or international delivery service, return receipt requested. In the event of any controversy, claim or dispute between the parties hereto, arising out of or relating to the Work Authorization or the breach thereof, the prevailing party shall be entitled to recover from the other party its reasonable expenses, attorney's fees, and costs. The provisions of these Standard Terms & Conditions which by their nature require some action or forbearance after termination of the Work Authorization or completion of the Work (including but not limited to those related to indemnities) shall survive and be binding until any actions, obligations and/or rights therein provided have been completely satisfied or released.

November 1, 2024

Aberdeen



## INVOICE

In accordance with Florida Statute 197.322(3): "Postage shall be paid out of the general fund of each local governing board, upon statement thereof by the tax collector".

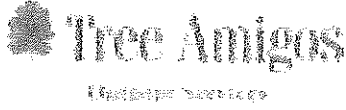
Your share of the postage for the mailing of the 2024 Real Estate, Tangible Personal Property, Railroad and Non Ad Valorem notices is as follows:

**Postage Due:                      \$        299.25**

If you have any questions, please contact me or Christopher Swanson at 209-2251.

Sincerely,

Dennis W. Hollingsworth, C.F.C.  
St. Johns County Tax Collector



**INVOICE**

Date	Invoice #
Oct 31, 2024	678029

Please Remit Payment to:  
 23601 Laytonsville Road  
 Laytonsville, MD 20882

Kate Trivelpiece  
 Aberdeen CDD  
 475 W Town Place  
 #114  
 St. Augustine, FL 32092

Agreement with:  
 Aberdeen CDD  
 475 W Town Place  
 #114  
 St. Augustine, FL 32092

Property Name	Terms	Due Date
Aberdeen CDD (261012)	Net 30 Days	Nov 30, 2024

QTY	Description	Price	Total
1	Landscape Management Installment For October As Per Contract, Due Nov 30, 2024	\$22,193.80	\$22,193.80

**RECEIVED**  
 By Todd Polvere at 1:39 pm, Nov 07, 2024

*Maint. Contract  
 320 53800.46200  
 KS*

For billing questions contact Tel: 904-778-1030

For customer service contact Kyle Carasea Tel: 813-293-0587

**Thank you for your business!**

<b>Subtotal:</b>	\$22,193.80
<b>Sales Tax:</b>	\$0.00
<b>Amount Due:</b>	\$22,193.80

Payment by Check or ACH is preferred. Banking details supplied by request. Invoices paid by Credit Card will be subject to a 3% processing fee to cover incurred charges.





**Tree Work**  
by Mitch Drake & Sons LLC

# INVOICE #3739

ISSUED:  
Nov 08, 2024

DUE:  
Dec 08, 2024

**RECIPIENT:**

**Aberdeen CDD Community**

605 Fort William Drive  
Fruit Cove, Florida 32259  
Phone: (904) 303-7366

662 Nottingham Forest Circle  
St Johns, FL 32259

Phone: (904) 287-3819  
Email: mitchdrake04@yahoo.com  
Website:  
<https://www.treeworkbymitchdrakeandsons.com/>

**For Services Rendered**

Product/Service	Description	Qty.	Unit Price	Total
Nov 07, 2024				
Tree Removal	Cut down and leave large Pine Tree directly behind fence in Preserve. Cut up logs closest to fence and flip further into woods.	1	\$650.00	\$650.00



Make checks payable to "Tree Work by Mitch Drake & Sons" and mail to 4019 Cove Saint Johns Rd Jacksonville, FL 32277  
We accept all major credit cards with a 1.5% convenience fee. Please advise if you intend to pay via credit card.  
Thank you for your business. Please contact us with any questions regarding this invoice.

<b>Total</b>	<b>\$650.00</b>
Account balance	\$3,900.00





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:	619775936
DATE:	11/06/2024
ORDER:	619775936

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

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

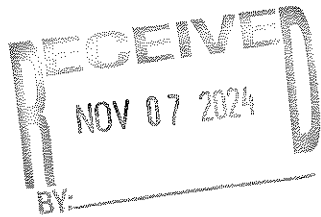
Work Date	Time	Target Pest	Technician	Time In
11/06/2024	08:43 AM			08:43 AM

Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/06/2024	121:C5	09:13 AM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	\$112.42
<b>SUBTOTAL</b>		\$112.42
<b>TAX</b>		\$0.00
<b>AMT. PAID</b>		\$0.00
<b>TOTAL</b>		\$112.42

AMOUNT DUE \$112.42



*[Handwritten Signature]*

TECHNICIAN SIGNATURE

*[Handwritten Signature]*

Josh  
 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**

11/06/2024 10:54:00 AM



**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**

<b>INVOICE:</b>	619778360
<b>DATE:</b>	11/06/2024
<b>ORDER:</b>	619778360

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
11/06/2024	10:23 AM	ANTS, FIRE ANT, ROA		10:23 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/06/2024		10:52 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$101.97

<b>SUBTOTAL</b>	\$101.97
<b>TAX</b>	\$0.00
<b>AMT. PAID</b>	\$0.00
<b>TOTAL</b>	\$101.97

**AMOUNT DUE \$101.97**

**RECEIVED**  
 NOV 07 2024  
 BY: \_\_\_\_\_

*[Handwritten Signature]*

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**



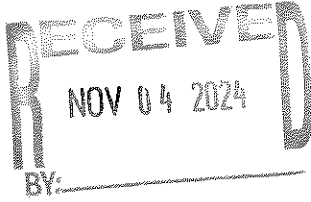
P.O. Box 762,  
Middleburg, FL 32050

# Invoice

Date	Invoice #
11/1/2024	3098

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	150.00	150.00
			
<b>Total</b>			\$150.00

# Wacky and Whimsical

Making your Party Wacky or Whimsical



## Wacky and Whimsical LLC

20 Glen Crest Pl  
Saint Johns, FL 32259 US  
(845) 699-4066  
glna@wackyandwhimsical.com  
www.wackyandwhimsical.com

### INVOICE

BILL TO  
Aberdeen CDD  
110 Flower of Scotland Ave  
Saint Johns  
FL  
32259

INVOICE 1174  
DATE 10/15/2024  
DUE DATE 12/15/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2024	Face Painting Event	3 hour face painting event	3	100.00	300.00

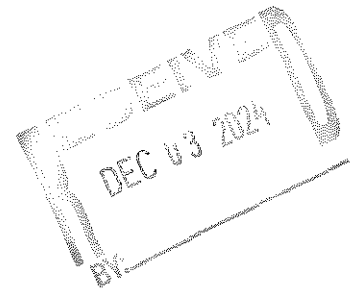
Thank you for your business.

BALANCE DUE

**\$300.00**

*\* Check will be  
picked up on 12/13/24*

*Holiday  
Event  
320.57200.49400  
ks*





**Aberdeen**  
**COMMUNITY DEVELOPMENT DISTRICT**

**RECEIVED**  
NOV 18 2024

*General Fund*

**Check Request**

BY: \_\_\_\_\_

Date	Amount	Authorized By
November 19, 2024	\$9,370.00	Oksana Kuzmuk

Payable to:  
David Bennett  
Aberdeen CDD Capital Reserve Acct #172

Date Check Needed:	Budget Category:
ASAP	001.300.20700.10400

Intended Use of Funds Requested:

IMPACT FEE - DAU FAMILY EYE CARE
(Attach supporting documentation for request.)

CRN Jax  
13245 Atlantic Blvd Suite 4-390  
Jacksonville, FL 32225  
904-610-0630



Aberdeen CDD  
110 Flowers of Scotland Ave  
St Johns, FL 32259

Invoice Number 0001012  
Date of Issue 11/14/2024  
Due Date 12/14/2024  

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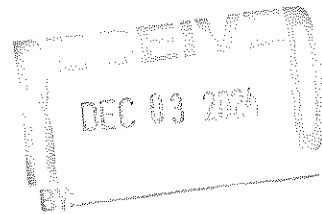
Amount Due (USD) \$150.00

Description	Rate	Qty	Line Total
Service call Helped with problems on the PC in the fitness area. The PC was not locked down, causing residents to get internet access for unsavory things. Locked down the PC completely with admin credentials and made the Resident user set in Kiosk mode which only allows for the use of the single Wellbeats program and nothing else.	\$100.00	1.5	\$150.00

Subtotal 150.00  
Tax 0.00  
Total 150.00  
Amount Paid 0.00  
Amount Due (USD) \$150.00

Terms  
Please call me at 904-610-0630 or email me at [AJ@CRNJax.com](mailto:AJ@CRNJax.com) with any issues/questions.  
Thank you for your business!

*RJM-  
320.5700.460000*





3002 PHILIPS HWY  
JACKSONVILLE, FL 32207

Phone #	904-858-4300
---------	--------------

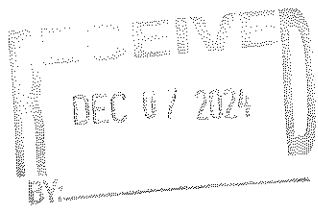
# Invoice

Date	Invoice #
10/2/2024	ANCHOR
Terms	Due Date
Due upon receipt	10/2/2024

Bill To

ABERDEEN CDD  
475 WEST TOWN PLACE SUITE 114  
ST. AUGUSTINE, FL 32092

Quantity	Description	Rate	Serviced	Amount
1	TEMPORARY REINSTALL ANCHOR FOR DIVE PLATFORM	485.00		485.00
<p>A \$25.00 Late fee is added every 30 days your account is delinquent.</p> <p>A 3% credit card convenience fee will be added to all invoices over \$700.00.</p>			<b>Total</b>	<b>\$485.00</b>



**Customer Total Balance**

\$485.00

# OATH OF OFFICE

(Art. II, § 5(b), Fla. Const.)

STATE OF FLORIDA

County of St Johns

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

Supervisor, Aberdeen Community Development District

(Full Name of Office – Abbreviations Not Accepted)

on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words "so help me God." See § 92.52, Fla. Stat.]

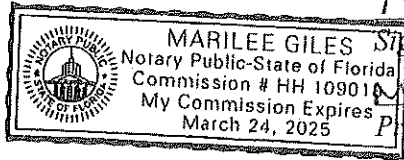
[Signature]  
Signature

(Affix Seal Below)

Sworn to and subscribed before me by means of  physical presence

Or  online notarization this 26 day of November, 2024.

[Signature]



Signature of Officer Administering Oath or of Notary Public

Marilee Giles  
Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known  or Produced Identification

Type of Identification Produced \_\_\_\_\_

## ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: Home  Office

265 N Aberdeenshire DR.

Street or Post Office Box

St Johns FL 32259

City, State, Zip Code

Lawson Edwards  
Print Name

[Signature]  
Signature

# OATH OF OFFICE

(Art. II, § 5(b), Fla. Const.)

STATE OF FLORIDA

County of St. Johns

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

Supervisor, Aberdeen Community Development District

(Full Name of Office – Abbreviations Not Accepted)

on which I am now about to enter, so help me God.

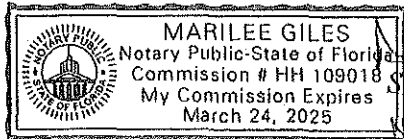
[NOTE: If you affirm, you may omit the words "so help me God." See § 92.52, Fla. Stat.]

[Signature]  
Signature

(Affix Seal Below)

Sworn to and subscribed before me by means of  physical presence

Or  online notarization this 26 day of November, 2024.



[Signature]  
Signature of Officer Administering Oath or of Notary Public

Marilee Giles  
Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known  or Produced Identification

Type of Identification Produced \_\_\_\_\_

## ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address: Home  Office

335 Glasgow Dr.  
Street or Post Office Box

Richard Perez  
Print Name

Saint Johns, FL 32259  
City, State, Zip Code

[Signature]  
Signature

# Envera

8281 Blaikie Court  
Sarasota, FL 34240  
Tel: (941) 556-7066

Invoice	
Invoice Number <b>745634</b>	Date <b>9/2/2024</b>
Customer Number <b>400171</b>	Due Date <b>10/1/2024</b>

To: **Aberdeen CDD**  
**C/O GMS, LLC**  
**475 W. Town Place Ste 114**  
**Saint Augustine, FL 32092**

Remit To: **Envera**  
**PO Box 2086**  
**Hicksville, NY 11802**

**Net Due: \$2,772.00**

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Aberdeen CDD	400171		9/2/2024	10/1/2024

Quantity	Description	Rate	Amount
3.00	Aberdeen CDD 110 Flower of Scotland Ave, Jacksonville, FL Pool Monitoring 10/01/2024-12/31/2024	924.00	2,772.00

Tax

\$ 0.00

*Quarterly  
Inventory  
Contract  
320.53800.45400  
12/10/24*

**RECEIVED**  
DEC 10 2024  
BY: \_\_\_\_\_

Date	Invoice #	Description	Amount	Balance Due
9/2/2024	745634	Monitoring Services	2,772.00	2,772.00

Return Stub Below

Customer: Aberdeen CDD

Invoice Number 745634  
Bill Payer ID: 400171

Due This Inv. 2,772.00 Amount Remitted

Payment Method  Check  Check Number  Date Remitted

Charge\*  Card Number  Exp Date   
 Name On Card  Card ID

Signature

# Envera

8281 Blaikie Court  
Sarasota, FL 34240  
Tel: (941) 556-7066

<i>Invoice</i>	
Invoice Number <b>748999</b>	Date <b>12/2/2024</b>
Customer Number <b>400171</b>	Due Date <b>1/1/2025</b>

To: **Aberdeen CDD**  
**C/O GMS, LLC**  
**475 W. Town Place Ste 114**  
**Saint Augustine, FL 32092**

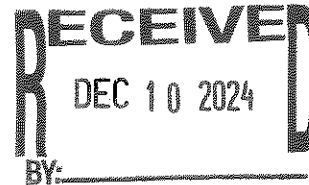
Remit To: **Envera**  
**PO Box 2086**  
**Hicksville, NY 11802**

**Net Due: \$2,772.00**

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Aberdeen CDD	400171		12/2/2024	1/1/2025

Quantity	Description	Rate	Amount
3.00	Aberdeen CDD 110 Flower of Scotland Ave, Jacksonville, FL Pool Monitoring 01/01/2025-03/31/2025	924.00	2,772.00

*Wrightley Security Contract*  
Tax 320 - 53800.45400  
ks  
12/10/24



\$ 0.00

Date	Invoice #	Description	Amount	Balance Due
12/2/2024	748999	Monitoring Services	2,772.00	2,772.00

Return Stub Below

Customer: Aberdeen CDD

Invoice Number 748999  
Bill Payer ID: 400171

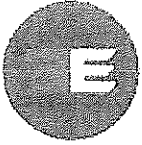
Due This Inv. 2,772.00 Amount Remitted

Payment Method: Check  Check Number  Date Remitted

Charge\*  Card Number  Exp Date   
Name On Card  Card ID

Signature





Please remit to: Envera Systems  
 PO Box 2086  
 Hicksville, NY 11802

Invoice Number 00087634  
 Ticket Number

Completed Date 10/24/2024  
 Payment Amount \$530.00

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 - St. Johns Root Cause Vandalism/Accident  
 Address 110 Flower of Scotland Ave Time on Site 1.00  
 St Johns, Florida 32259  
 United States

Work Performed

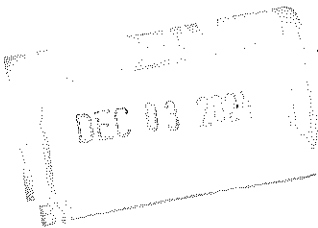
Description Replace damaged junction box.  
 Work Performed Checked in with onsite personnel;Checked Out with onsite personnel;Adjusted Wiring

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	2.00	\$185.00	\$370.00
SVCMISC			Service Misc Part	1.00	\$100.00	\$100.00

Subtotal \$530.00  
 Tax Rate 0.00%  
 Tax Amount \$0.00  
 Grand Total \$530.00



*R: M*  
*380,572.00. 460000*



**Aberdeen Community Development District**  
 110 Flower of Scotland Avenue  
 Saint Johns, FL 32259  
 kate.trivelpiece@fsresidential.com;

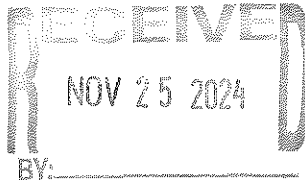
# INVOICE

Invoice Number 11019902  
 Invoice Date 11/20/2024  
 Terms 15 ePay ACH BP  
 Period Begin 11/1/2024  
 Customer 100-0SNC  
 Account # MED-0SNC  
 Total Amount Due: \$3,630.00

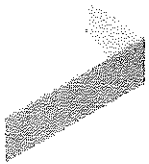
## Medical Insurance

Date	Position	Employee	Amount
11/1/2024	Property Manager	Trivelpiece, Katherine	\$726.00
		<i>320.53800.45918</i>	<b>Subtotal \$726.00</b>
11/1/2024	Front Desk	Gibbs, Michayla	\$726.00
		<i>320.53800.45915</i>	<b>Subtotal \$726.00</b>
11/1/2024	Janitor	Henry, Brandon E	\$726.00
		<i>320.538.49420</i>	<b>Subtotal \$726.00</b>
11/1/2024	Maintenance Crew	Newman, Joshua D	\$726.00
		<i>320.53800.45917</i>	<b>Subtotal \$726.00</b>
11/1/2024	Maintenance Supervisor	Parker, Jay	\$726.00
		<i>320.53800.46000</i>	<b>Subtotal \$726.00</b>

Subtotal \$3,630.00  
 Tax \$0.00  
 Total \$3,630.00



*[Signature]*  
 11/25/2024



# FirstService

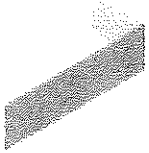
RESIDENTIAL

**Aberdeen Community Development District**  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
kate.trivelpiece@fsresidential.com;

# INVOICE

Invoice Number 11020747  
Invoice Date 11/22/2024  
Terms 15 ePay ACH BP  
Period Start 11/2/2024  
Period End 11/15/2024  
  
Customer 100-0SNC  
Account # PAY-0SNC  
**Total Amount Due: \$12,541.19**

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
General Manager, Property Oper	15.00%	Trivelpiece, Katherine	80.00 REG	\$40.00	\$3,680.00
General Manager, Property Oper	0.00%	Trivelpiece, Katherine	AUTO	\$100.00	\$100.00
Subtotal					\$3,780.00
Staff, Front Desk	25.00%	Betts, Hayleigh M	30.95 REG	\$15.00	\$580.32
Staff, Front Desk	25.00%	Gibbs, Michayla	75.27 REG	\$18.00	\$1,693.59
Subtotal					\$2,273.91
Staff, Janitorial	25.00%	Henry, Brandon E	0.87 OT	\$25.50	\$27.73
Staff, Janitorial	25.00%	Henry, Brandon E	4.00 PTO	\$17.00	\$85.00
Staff, Janitorial	25.00%	Henry, Brandon E	71.92 REG	\$17.00	\$1,528.31
Staff, Janitorial	25.00%	Henry, Brandon E	4.00 VACATION	\$17.00	\$85.00
Subtotal					\$1,726.04
Supervisor, Building Maint	25.00%	Parker, Jay	79.45 REG	\$27.30	\$2,711.24
Supervisor, Building Maint	0.00%	Parker, Jay	AUTO	\$50.00	\$50.00
Subtotal					\$2,761.24
Staff, Building Maint	25.00%	Newman, Joshua D	80.00 REG	\$20.00	\$2,000.00
Subtotal					\$2,000.00



# FirstService

RESIDENTIAL

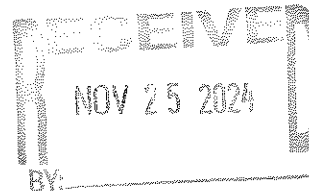
**Aberdeen Community Development District**  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
kate.trivelpiece@fsresidential.com;

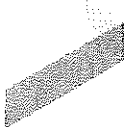
# INVOICE

Invoice Number 11020747  
Invoice Date 11/22/2024  
Terms 15 ePay ACH BP  
Period Start 11/2/2024  
Period End 11/15/2024  
  
Customer 100-0SNC  
Account # PAY-0SNC  
**Total Amount Due: \$12,541.19**

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
				Subtotal	\$12,541.19
				Tax	\$0.00
				Total	\$12,541.19
General Manager, Property Oper	320.53800	45918			\$3,780.00
Staff, Building Maint	320.53800	45917			\$2,000.00
Staff, Front Desk	320.53800	45915			\$2,273.91
Staff, Janitorial	320.53800	49420			\$1,726.04
Supervisor, Building Maint	320.53800	4600			\$2,761.24

*KA*  
*11/25/24*





**FirstService**  
RESIDENTIAL

**Aberdeen Community Development District**  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
kate.trivelpiece@fsresidential.com;

# INVOICE

Invoice Number 11024082  
Invoice Date 12/1/2024  
Terms 15 ePay ACH BP  
Service Period 12/1/2024  
Customer 100-0SNC

Invoice Type MGFE  
Account # MGF-0SNC  
**Total Amount Due: \$1,285.00**

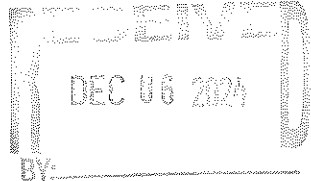
Description	Total
Management Fee	\$1,185.00
Allowance Cell Phone Allowance for General Manager & Maintenance Supervisor	\$100.00

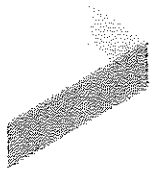
Subtotal \$1,285.00  
Tax \$0.00  
Total \$1,285.00

320.53800.45912

KJ

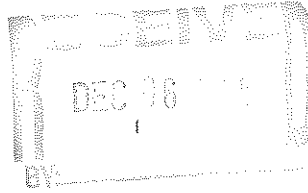
12.6.24





**FirstService**  
RESIDENTIAL

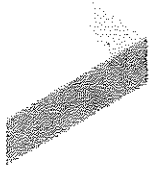
**Aberdeen Community Development District**  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
kate.trivelpiece@fsresidential.com;



# INVOICE

Invoice Number 11025630  
 Invoice Date 12/6/2024  
 Terms 15 ePay ACH BP  
 Period Start 11/16/2024  
 Period End 11/29/2024  
 Customer 100-0SNC  
 Account # PAY-0SNC  
**Total Amount Due: \$12,653.07**

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
General Manager, Property Oper	15.00%	Trivelpiece, Katherine	16.00 HOLIDAY	\$40.00	\$736.00
General Manager, Property Oper	15.00%	Trivelpiece, Katherine	32.00 REG	\$40.00	\$1,472.00
General Manager, Property Oper	15.00%	Trivelpiece, Katherine	32.00 VACATION	\$40.00	\$1,472.00
				<b>Subtotal</b>	<b>\$3,680.00</b>
Staff, Front Desk	25.00%	Betts, Hayleigh M	27.55 REG	\$15.00	\$516.56
Staff, Front Desk	25.00%	Gibbs, Michayla	16.00 HOLIDAY	\$18.00	\$360.00
Staff, Front Desk	25.00%	Gibbs, Michayla	63.84 REG	\$18.00	\$1,436.42
				<b>Subtotal</b>	<b>\$2,312.98</b>
Staff, Janitorial	25.00%	Henry, Brandon E	16.00 HOLIDAY	\$17.00	\$340.00
Staff, Janitorial	25.00%	Henry, Brandon E	69.33 REG	\$17.00	\$1,473.28
				<b>Subtotal</b>	<b>\$1,813.28</b>
Supervisor, Building Maint	25.00%	Parker, Jay	16.00 HOLIDAY	\$27.30	\$546.00
Supervisor, Building Maint	25.00%	Parker, Jay	0.55 OT	\$40.95	\$28.15
Supervisor, Building Maint	25.00%	Parker, Jay	68.70 REG	\$27.30	\$2,344.41
				<b>Subtotal</b>	<b>\$2,918.56</b>
Staff, Building Maint	25.00%	Newman, Joshua D	16.00 HOLIDAY	\$20.00	\$400.00



# FirstService

RESIDENTIAL

**Aberdeen Community Development District**  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
kate.trivelpiece@fsresidential.com;

# INVOICE

Invoice Number 11025630  
Invoice Date 12/6/2024  
Terms 15 ePay ACH BP  
Period Start 11/16/2024  
Period End 11/29/2024  
  
Customer 100-OSNC  
Account # PAY-OSNC  
**Total Amount Due: \$12,653.07**

Position	Labor Rate	Employee	Hours	Pay Rate	Amount
Staff, Building Maint	25.00%	Newman, Joshua D	61.13 REG	\$20.00	\$1,528.25
				Subtotal	\$1,928.25

Subtotal \$12,653.07  
Tax \$0.00  
Total \$12,653.07

General Manager, Property Oper - 320.53800.45918 \$3,680.00  
 Staff, Building Maint - 320.53800.45917 \$1,928.25  
 Staff, Front Desk - 320.53800.45915 \$2,312.98  
 Staff, Janitorial - 320.53800.49420 \$1,813.28  
 Supervisor, Building Maint - 320.53800.46000 \$2,918.56

KS  
12.6.24



**Future Horizons, Inc**

403 N First Street  
 PO Box 1115  
 Hastings, FL 32145  
 USA

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

**INVOICE**

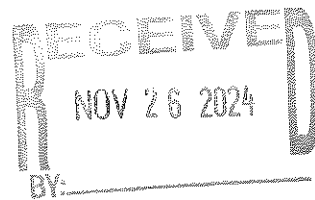
Invoice Number: 87062  
 Invoice Date: Nov 26, 2024  
 Page: 1

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

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

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Aberdeen01	Per Contract	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	Hand Deliver	11/11/24	12/26/24

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services performed in November 2024	2,675.00	2,675.00



Subtotal	2,675.00
Sales Tax	
Freight	
Total Invoice Amount	2,675.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,675.00</b>

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

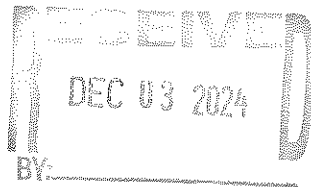
**Invoice**

**Invoice #:** 715  
**Invoice Date:** 12/1/24  
**Due Date:** 12/1/24  
**Case:**  
**P.O. Number:**

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - December 2024		4,943.50	4,943.50
Information Technology - December 2024		168.50	168.50
Dissemination Agent Services - December 2024		730.33	730.33
Office Supplies		0.15	0.15
Postage		62.91	62.91
Copies		39.45	39.45
Telephone		8.72	8.72



<b>Total</b>	<b>\$5,953.56</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$5,953.56</b>



Tallahassee, FL 32308  
2498 Centerville Rd.

**Invoice**

**Bill to:**  
Aberdeen CDD  
475 West Town Place  
Suite 114  
Saint Augustine, FL 32092  
[Click Here to Pay Online!](#)

**Invoice #:** 413538  
**Invoice Date:** 10/24/2024  
**Completed:** 10/24/2024  
**Terms:** Due On Receipt  
**Bid#:** 0  
**Job:** 8777-1  
475 West Town Place

**HiTechFlorida.com**

Description	Qty	Rate	Amount
<i>Antennly Center Aberdeen CDD - 110 Flower Of Scotland Ave , Saint Johns, FL</i>			
Installation	1.00	\$95.00	95.00
1326LGSMV ProxCard II 1326 Clamshell 25-Pack	4.00	\$78.75	315.00
Sales Tax			0.00

**RECEIVED**  
NOV 15 2024  
BY: \_\_\_\_\_

*- Access Cards  
RS*

Tech Resolution Note:  
Access

To review or pay your account online, please visit our online bill payment portal at [Hi-Tech Customer Portal](#). You will need your customer number and billing zip code to create a new login.

**Support@hitechflorida.com**  
**Office: 850-385-7649**

<b>Total</b>	<b>\$410.00</b>
<b>Payments</b>	<b>\$-45.00</b>
<b>Balance Due</b>	<b>\$365.00</b>



Remit To:  
 JANI-KING OF JACKSONVILLE  
 5700 ST. AUGUSTINE ROAD  
 JACKSONVILLE, FL 32207  
 (904) 346-3000

Invoice	
Date 11/1/2024	Number JAK11240025
Due Date 11/30/2024	Cust # 126102
Invoice Amount \$1,200.00	Amount Remitted

Sold To:  
 ABERDEEN COMMUNITY DEVELOPMENT  
 475 WEST TOWER PLACE  
 STE 114  
 ST AUGUSTINE, FL 32092

For:  
 ABERDEEN COMMUNITY DEVELOPMENT  
 110 FLOWER OF SCOTLAND AVE  
 FRUIT COVE, FL 32259

Make All Checks Payable to: JANI-KING OF JACKSONVILLE  
 RETURN THIS PORTION WITH YOUR PAYMENT

**JANI-KING OF JACKSONVILLE**  
 Commercial Cleaning Services  
 (904) 346-3000



Sold To:  
 ABERDEEN COMMUNITY DEVELOPMENT  
 475 WEST TOWER PLACE  
 STE 114  
 ST AUGUSTINE, FL 32092

For:  
 ABERDEEN COMMUNITY DEVELOPMENT  
 110 FLOWER OF SCOTLAND AVE  
 FRUIT COVE, FL 32259

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
JAK11240025	11/1/2024	126102	FO SOLD		DARRYL HALL ENTERPRISES LLC	11/30/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR NOVEMBER				\$1,200.00	\$1,200.00
<b>Amount of Sale</b>						\$1,200.00
<b>Sales Tax</b>						\$0.00
<b>Total</b>						\$1,200.00
Make All Checks Payable to: JANI-KING OF JACKSONVILLE						

*Maint. Contract  
 300.53800.45927  
 11.25.24*



**Remit To:**  
 JANI-KING OF JACKSONVILLE  
 5700 ST. AUGUSTINE ROAD  
 JACKSONVILLE FL 32207  
 (904) 346-3000

Invoice	
<b>Date</b> 12/01/2024	<b>Number</b> JAK12240024
<b>Due Date</b> 12/31/2024	<b>Cust #</b> 126102
<b>Invoice Amount</b> \$ 1,200.00	<b>Amount Remitted</b>

**Sold To:**  
 ABERDEEN COMMUNITY DEVELOPMENT  
  
 475 WEST TOWER PLACE  
 STE 114  
 ST AUGUSTINE FL 32092

**For:**  
 ABERDEEN COMMUNITY DEVELOPMENT  
  
 110 FLOWER OF SCOTLAND AVE  
  
 FRUIT COVE FL 32259

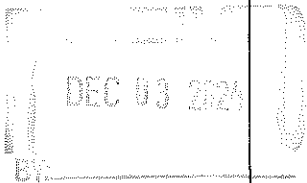
Make All Checks Payable To: JANI-KING OF JACKSONVILLE  
 RETURN THIS PORTION WITH YOUR PAYMENT

**JANI-KING OF JACKSONVILLE**  
 Commercial Cleaning Services  
 (904) 346-3000



**Sold To:**  
 ABERDEEN COMMUNITY DEVELOPMENT  
 475 WEST TOWER PLACE  
 STE 114  
 ST AUGUSTINE FL 32092

**For:**  
 ABERDEEN COMMUNITY DEVELOPMENT  
 110 FLOWER OF SCOTLAND AVE  
  
 FRUIT COVE FL 32259

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
JAK12240024	12/01/2024	126102	FO SOLD		DARRYL HALL ENTERPRISES LLC	12/31/2024
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				1200.00	1200.00
 <i>Observing Contract 320.53800.45927 KS</i>						
					<b>Amount of Sale</b>	\$ 1,200.00
					<b>Sales Tax</b>	\$ 0.00
					<b>Total</b>	\$ 1,200.00
<b>Make All Checks Payable To:</b> <b>JANI-KING OF JACKSONVILLE</b>						

**KUTAK ROCK LLP**

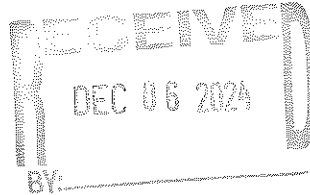
**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

December 6, 2024



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

Reference: Invoice No. 3496105  
Client Matter No. 223-2  
Notification Email: [eftgroup@kutakrock.com](mailto:eftgroup@kutakrock.com)

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

Invoice No. 3496105  
223-2

Re: Aberdeen CDD - Monthly Meeting

For Professional Legal Services Rendered

09/17/24	W. Haber	Review agenda for September meeting
09/17/24	K. Magee	Staff call regarding monthly meeting agenda items
09/19/24	K. Magee	Review revised agenda package for board of supervisors meeting
09/23/24	K. Magee	Review agenda for board of supervisors meeting
09/24/24	K. Magee	Prepare for and attend board of supervisors meeting

TOTAL FOR SERVICES RENDERED \$1,500.00

DISBURSEMENTS

Meals	5.97
Travel Expenses	128.56

TOTAL DISBURSEMENTS 134.53

TOTAL CURRENT AMOUNT DUE \$1,634.53



LIFE FITNESS  
Main (800)735-3867

**INVOICE**

INVOICE #	7843014
ORDER #	36864209
CUSTOMER PO #	JAY
INVOICE DATE	01-NOV-24
DUE DATE	01-DEC-24
BILL TO #	712144
SHIP TO #	712144

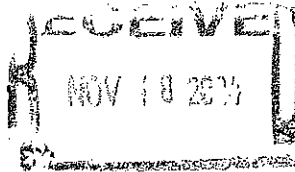
**BILL TO:**  
ABERDEEN CDD  
475 W TOWN PLACE  
#114  
SAINT AUGUSTINE FL 32092

**SHIP TO:**  
ABERDEEN CDD  
110 FLOWER OF SCOTLAND AVE  
JACKSONVILLE FL 32259-6937

PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN REMITTED.

Due Date:		Sales Rep:		Terms of Sales:		Shipping Terms:		Ship Date:	
01-DEC-24				NET 30				01-NOV-24	
QTY ORDERED	QTY SHIP	B/O	PART NO.	DESCRIPTION/SERIAL#		UNIT PRICE	EXTENSION		
2	2	0	8947008	CABLE, MJFXO/HL		87.60	175.20		
			FREIGHT ALL	FREIGHT CHARGES			25.14		

<b>Order Comments:</b>	SUB-TOTAL	200.34
	TAX:	0.00
	DEPOSIT:	0.00
	US\$ TOTAL DUE:	200.34



DETACH PAYMENT STUB AND RETURN WITH CHECK PAYABLE TO: LIFE FITNESS

Page 1 of 1

INVOICE:	7843014
CUSTOMER PO:	JAY
INVOICE DATE:	01-NOV-24
DUE DATE:	01-DEC-24
US\$ TOTAL DUE:	200.34

**MAIL THIS PORTION ALONG WITH PAYMENT TO:**

LIFE FITNESS  
2716 NETWORK PLACE  
CHICAGO IL 60673-1271

FOR CHANGE OF ADDRESS CHECK HERE AND FILL OUT  
NEW ADDRESS INFORMATION ON OTHER SIDE.





# INVOICE

**Invoice Date:** 11/19/2024

**Invoice #** 19661

**Total Due** \$793.39

**Bill To:**  
Aberdeen CDD

475 West Town Place  
Suite 114  
St. Augustine, FL 32092  
3862378444  
okuzmuk@gmsnf.com tpolvere@gmsnf.com  
Jay.Parker@fsresidential.com

**Site Address:**  
Aberdeen CDD  
Jay Parker  
110 Flower Of Scotland Avenue  
Fruit Cove, FL 32259  
M- 9043037366 H- W-  
jay.parker@FSresidential.com okuzmuk@gmsnf.com  
kate.trivelpiece@fsresidential.com

**Service Date** 10/17/2024  
Description

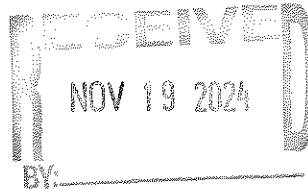
Description	Qty	Amount	Total
<b>Services</b>			
Labor Rates Troubleshoot photocell for sign lights at Grand Home Estates. Need fixtures replaced. Check in with office for location of those lights. Will need to gather information for lights to be able to replace them.	3.50	155.00	\$542.50

Work Performed:  
When we arrived at the job the maintenance man showed us all the lights he wanted done (6) 1 in the bathroom and 5 in the office. He then showed us the bad photocell for the sign of the complex. We started with the photocell changed it out with a new photocell and everything is working as it should. We then came back to the office and replaced (6) 6in can lights with (6) 6in wafer lights. When finished we turned the light on and everything is working as it should.

Sub Total	Services	\$542.50
Total for Service Date 10/17/2024		\$542.50

**Service Date** 10/18/2024  
Description

Description	Qty	Amount	Total
<b>Materials</b>			
6" LED wafer light pop in no can (3K, 4K 5K selectable)	6.00	35.33	\$211.98
110 Volt Photo Cell (stem and swivel mount)	1.00	38.91	\$38.91



Sub Total	Materials	\$250.89
Total for Service Date 10/18/2024		\$250.89

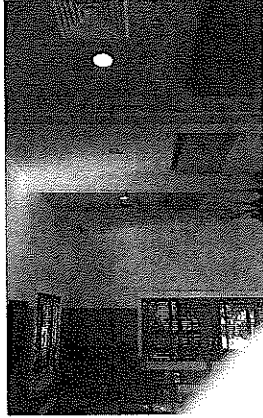
**Total Due** \$793.39

**Payments**

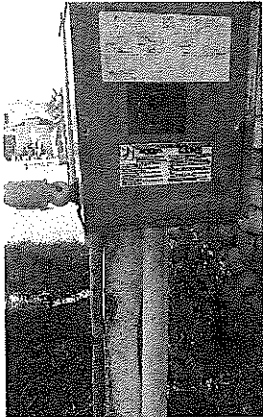
**Total Payments** \$0.00

*[Handwritten signature]*

10/17/24 10:31:28



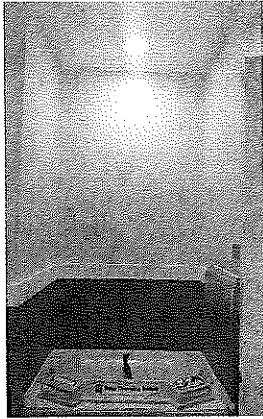
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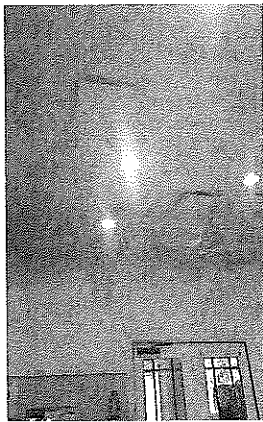
10/17/24 10:48:48



10/17/24 13:50:14



10/17/24 14:22:14



10/17/24 14:38:12



10/17/24 14:38:14



**Total Due            \$793.39**



# INVOICE

Invoice Date: 11/20/2024

Invoice # 19743

Total Due **\$839.00**

**Bill To:**

Aberdeen CDD

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

3862378444  
okuzmuk@gmsnf.com tpoivere@gmsnf.com  
Jay.Parker@fsresidential.com

**Site Address:**

Aberdeen CDD  
Jay Parker  
110 Flower Of Scotland Avenue

Fruit Cove, FL 32259  
M- 9043037366 H- W-  
jay.parker@FSresidential.com okuzmuk@gmsnf.com  
kate.trivelpiece@fsresidential.com

**Service Date**

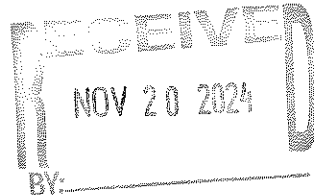
Description	Qty	Amount	Total
<b>Services</b>			
Estimate Labor Labor and material to remove existing eight (8) - six inch can lights that are located in the main office and pool area in guest gathering room and replace with eight (8) LED six inch wafer lights	1.00	839.00	\$839.00
Sub Total Services			\$839.00
Total for Service Date			\$839.00

**Service Date 11/7/2024**

Description	Qty	Amount	Total
<b>Services</b>			
Estimate Labor Arrived at clubhouse to install the 8 wafer lights in place of the existing can lights in the meeting room. There were already two replaced and still needed the other 8 done. After replacing the fixtures we set them all to 5k. Customer happy with setting of lights.	4.00	0.00	\$0.00
Sub Total Services			\$0.00
Total for Service Date 11/7/2024			\$0.00
<b>Total Due</b>			<b>\$839.00</b>

**Payments**

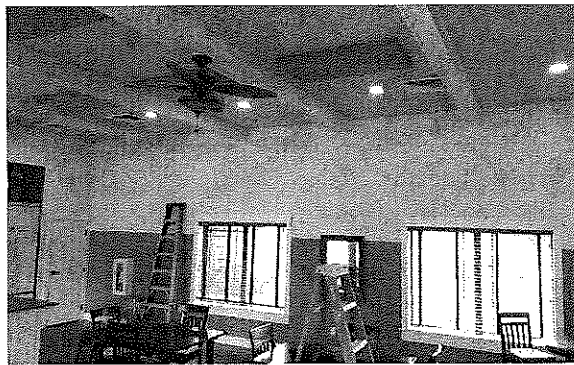
**Total Payments \$0.00**



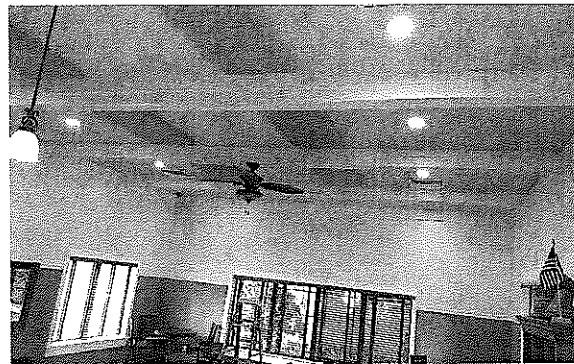
11/07/24 13:01:08



11/07/24 13:01:10



11/07/24 13:01:11



11/07/24 13:01:15



**Total Due            \$839.00**

EC 13007419

[www.LinsElectric.com](http://www.LinsElectric.com)

email: [info@linselectric.com](mailto:info@linselectric.com)

Phone: (904) 868-6586

7820 Pritchard Road Jacksonville, FL 32219

# PLAYMORE

Recreational  
Products & Services

## Deposit Invoice

#SO115

**Bill To**  
Aberdeen CDD  
110 Flower of Scotland Ave  
St. Johns FL 32259  
United States

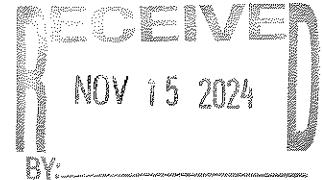
**Ship To**  
Aberdeen CDD  
110 Flower of Scotland Ave  
St. Johns FL 32259  
United States

<b>Invoice Date</b>	<b>Salesperson</b>
11/14/2024	Mary Cyr

Project Name		Project ID	Terms	PO#
Aberdeen CDD : Aberdeen Top Tube Section		20609	Due w/ Order	
Quantity	Description	Unit Price	Total Extended	
1	<b>PLAYWORLD BPL3108</b> TUBE- 45 DEGREE w/SLOTS w/ 1 flange - BROWNSTONE	\$834.28	\$834.28	
8	<b>Playworld BAE0664</b> BOLT -3/8in-16 X 1in BUTTON HD	\$1.09	\$8.72	
24	<b>Playworld BAE0600</b> WASHER - 1in O.D. FLAT -	\$0.22	\$5.28	
8	<b>Playworld BAE0620</b> NUT - 3/8in-16 LOCK W/ NYLON	\$0.68	\$5.44	
8	<b>Playworld BAE0663</b> NUT - 3/8in-16 X 7/16in BUTTON	\$2.98	\$23.84	
8	<b>Playworld BAE0659</b> BOLT - 3/8in-16 X 3/4in BUTTON	\$1.04	\$8.32	
1	<b>Playworld BAE0902</b> WRENCH - 7/32in SHT HEX KEY -	\$2.95	\$2.95	
1	<b>Playworld BAE0922</b> TOOL- TT 45 L WRENCH	\$4.08	\$4.08	
1	<b>Freight</b> PLAYWORLD FREIGHT	\$295.00	\$295.00	
**INSTALLATION PROVIDED BY OTHERS				
<i>THANK YOU FOR YOUR BUSINESS</i>			<b>Subtotal</b>	\$1,187.91
			<b>Tax (%)</b>	\$0.00
			<b>Total</b>	\$1,187.91

ORIGINAL SO# 0808368

*Repair & Replace.  
320.57200. 46000  
KS*







# Invoice

Date  
Invoice#

12/1/2024  
131295626065

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

Terms	Net 20
Due Date	12/21/2024
PO #	

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

<b>Ship To</b>
Aberdeen CCD 110 Flowers of Scotland Jacksonville FL 32259

Save in 2025 by prepaying your annual amount. Customers who prepay for 2025 by 12/31/2024 will receive a 5% discount on their annual rate. Contact ar@poolsure.com and request your 2025 annual invoice.

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

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	\$2,805.33
WM-SHED RENTAL	Monthly rental fee for storage shed	1	ea	\$10.00
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	\$60.47

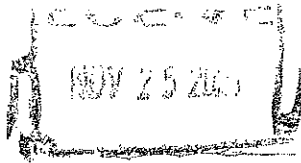
Subtotal \$2,875.80

Tax \$0.00

Total \$2,875.80

Amount Paid/Credit Applied \$0.00

Balance Due \$2,875.80



131295626065



**INVOICE**

Date	Invoice#
Nov 30, 2024	684634

**Please Remit Payment to:**  
**23601 Laytonsville Road**  
**Laytonsville, MD 20882**

**Kate Trivelpiece**  
**Aberdeen CDD**  
 475 W Town Place  
 #114  
 St. Augustine, FL 32092

**Agreement with:**  
**Aberdeen CDD**  
 475 W Town Place#114  
 St. Augustine, FL 32092

Property Name	Terms	Due Date	Order Number
Aberdeen CDD (261012)	Net 30 Days	Dec 30, 2024	

Description	Price	Total
Landscape Management For November As Per Contract, Due Dec 30, 2024	\$22,193.80	\$22,193.80

Maint. Contract  
 30,538.00 - 4000  
 KS

For billing questions contact Tel: 904-778-1030

For customer service contact Kyle Carasea Tel: 813-293-0587

**Thank you for your business!**

Payment by Check or ACH is preferred. Banking details supplied by request. Invoices paid by Credit Card will be subject to a 3% processing fee to cover incurred charges.

<b>Subtotal:</b>	\$22,193.80
<b>Sales Tax:</b>	\$0.00
<b>Amount Due:</b>	\$22,193.80



**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:** 619951155  
**DATE:** 12/04/2024  
**ORDER:** 619951155

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

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

Work Date	Time	Target Pest	Technician	Time In
12/04/2024	09:28 AM			09:28 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/04/2024	121:C5	10:26 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$112.42
		<b>SUBTOTAL</b> \$112.42
		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$112.42
		<b>AMOUNT DUE</b> \$112.42

**RECEIVED**  
 DEC 05 2024  
 BY: \_\_\_\_\_

*[Handwritten Signature]*

TECHNICIAN SIGNATURE

*[Handwritten Signature]*

CUSTOMER SIGNATURE

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

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

**PLEASE PAY FROM THIS INVOICE**



**PAYMENT ADDRESS:**  
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503  
 904-355-6300 • Fax: 904-363-1499 • Toll Free: 866-225-6385 • turnerpest.com

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

**Service Slip/Invoice**

**INVOICE:** 619953283  
**DATE:** 12/04/2024  
**ORDER:** 619953283

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
12/04/2024	09:02 AM	ANTS, FIRE ANT, ROA		09:02 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/04/2024		09:28 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$101.97

<b>SUBTOTAL</b>	\$101.97
<b>TAX</b>	\$0.00
<b>AMT. PAID</b>	\$0.00
<b>TOTAL</b>	\$101.97

**AMOUNT DUE \$101.97**



\_\_\_\_\_  
 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**

# Invoice



P.O. Box 762,  
Middleburg, FL 32050

Date	Invoice #
12/1/2024	3102

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	150.00	150.00
<b>Total</b>			\$150.00

RECEIVED  
DEC 05 2024  
BY: \_\_\_\_\_

# Weather Engineers, Inc.

Air Conditioning • Heating • Refrigeration • Clean Air Professionals



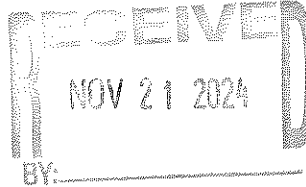
PO Box 37068  
 Jacksonville, FL 32236  
 Phone: (904) 356-3963  
 Fax: (904) 356-4969  
 www.weatherengineers.com  
 CAC041190

## Invoice

Number	Date
S112543	09/16/24

**BILL TO: #105221**

**ABERDEEN CDD**  
 475 W. TOWN PALCE STE 114  
 ST. AUGUSTINE FL 32092



**SERVICE PERFORMED AT:**

**ABERDEEN FITNESS CENTER**  
 110 FLOWER OF SCOTLAND AVE  
 ST. JOHNS FL 32259

Site # : 105221-001  
 Amount Paid: \_\_\_\_\_

Return this portion with payment

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
09/10/24	222727			30		SEP269

### DESCRIPTION

Reported by: Jay 904-303-7366  
 Trouble Code: DIA - DIAGNOSTIC/RECHECK  
 billable unit #2 for amenity center isn't  
 cooling states hole in coil avail 7a - 5p

BRAND [ MODEL # / SERIAL # ] SERVING AREA

AAON CFA-013-B-A-8-D / 202010-CNCK08 FITNESS CENTER  
 Identified circuit number two compressor turned  
 off and circuit number two condenser coil  
 application. Job will require two technicians  
 approximately eight hours.

AAON H3-CRB-8-0-162C / 202010-CJEC06 FINTESS CENTER  
 Arrived and the maintenance director explained  
 already had two different contractors pinpoint and  
 diagnose leaking condenser coil. Product is taking  
 too long to get in. Customer wants second opinion  
 and pricing.

TECH	DATE	RECEIVED	ARRIVED	DEPARTED
047	09/10/24	15:00:00	15:40:00	16:30:00

09/10/24	1 MECH	R/T	.83 HRS @ 110.00	91.30
09/10/24	1 MECH	T/T	.67 HRS @ 110.00	73.70

Continued on page 2

Thank you for your business!

Please make all checks payable to Weather Engineers, Inc.  
 Remit To: PO Box 37068 Jacksonville, FL 32236  
 Phone: (904)356-3963 \* Fax (904) 356-4969

# Weather Engineers, Inc.

Air Conditioning • Heating • Refrigeration • Clean Air Professionals



PO Box 37068  
 Jacksonville, FL 32236  
 Phone: (904) 356-3963  
 Fax: (904) 356-4969  
 www.weatherengineers.com  
 CAC041190

## Invoice

Number	Date
S112543	09/16/24

**BILL TO:** #105221

**ABERDEEN CDD**  
 475 W. TOWN PALCE STE 114  
 ST. AUGUSTINE FL 32092

**SERVICE PERFORMED AT:**

**ABERDEEN FITNESS CENTER**  
 110 FLOWER OF SCOTLAND AVE  
 ST. JOHNS FL 32259

Site # : 105221-001

Amount Paid: \_\_\_\_\_

Return this portion with payment

Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
09/10/24	222727			30		SEP269
<b>DESCRIPTION</b>						
Continued from page 1						
						LABOR 165.00
						TOTAL \$ 165.00

Thank you for your business!

Please make all checks payable to Weather Engineers, Inc.

Remit To: PO Box 37068 Jacksonville, FL 32236

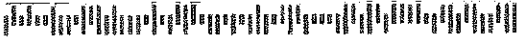
Phone: (904)356-3963 \* Fax (904) 356-4969



ACCOUNT NAME Aberdeen Cdd/Gms		ACCOUNT # 764138	PAGE # 1 of 1
INVOICE # 0006746626	BILLING PERIOD Oct 1- Oct 31, 2024	PAYMENT DUE DATE November 20, 2024	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$140.00	

**BILLING ACCOUNT NAME AND ADDRESS**

Aberdeen Cdd/Gms  
393 Palm Coast Pkwy, S.W. Unit 4  
Palm Coast, FL 32137-4774



**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.**

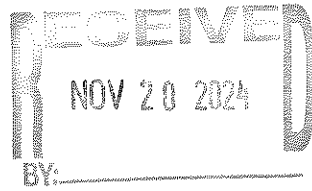
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
10/1/24	Balance Forward	\$520.44
10/7/24	PAYMENT - THANK YOU	-\$450.44

**Package Advertising:**

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
10/15/24	10631225	SAG St Augustine Record	Notice of Meeting		\$70.00



As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$140.00
Service Fee 3.99%	\$5.59
*Cash/Check/ACH Discount	-\$5.59
*Payment Amount by Cash/Check/ACH	\$140.00
Payment Amount by Credit Card	\$145.59

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Aberdeen Cdd/Gms		ACCOUNT NUMBER 764138		INVOICE NUMBER 0006746626		AMOUNT PAID <b>\$70.00</b>
CURRENT DUE \$70.00	30 DAYS PAST DUE \$70.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$140.00
REMITTANCE ADDRESS (include Account# & Invoice# on check)  Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				TO PAY WITH CREDIT CARD PLEASE CALL:  1-877-736-7612		TOTAL CREDIT CARD AMT DUE \$145.59
To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com						

0000764138000000000000067466260001400067174



# LOCALIQ FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

## AFFIDAVIT OF PUBLICATION

Sarah Sweeting  
GMS, LLC  
Aberdeen CDD c/o GMS, LLC  
475 W. Town Place, Suite 114  
St. Augustine FL 32092

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

10/15/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 10/15/2024

Keegan Cloran  
Legal Clerk

Marilee Verhagen  
Notary, State of WI, County of Brown

8-25-26

My commission expires

Publication Cost: \$70.00  
Tax Amount: \$0.00  
Payment Cost: \$70.00  
Order No: 10631225 # of Copies:  
Customer No: 764138 1  
PO #:

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

MARIAH VERHAGEN  
Notary Public  
State of Wisconsin

## NOTICE OF MEETING ABERDEEN COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Board of Supervisors (the "Board") of the Aberdeen Community Development District is scheduled to be held on Tuesday, October 22, 2024 at 4:00 p.m. located at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, Saint Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, place and time certain, to be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office. Each person who decides to appeal any action taken at this meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Marilee Giles  
District Manager  
Pub: Oct 15, 2024; #10631225



# LOCALIQ

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

## AFFIDAVIT OF PUBLICATION

Sarah Sweeting  
GMS, LLC  
Aberdeen CDD c/o GMS, LLC  
475 W. Town Place, Suite 114  
St. Augustine FL 32092

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

11/18/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 11/18/2024

Legal Clerk

*Keegan Cloran*  
*MSW*

Notary, State of WI, County of Brown

8.25.26

My commission expires

Publication Cost:	\$70.00	
Tax Amount:	\$0.00	
Payment Cost:	\$70.00	
Order No:	10744288	# of Copies:
Customer No:	764138	1
PO #:	Aberdeen 11/26 Mtg	

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

MARIAH VERHAGEN  
Notary Public  
State of Wisconsin

## NOTICE OF MEETING ABERDEEN COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Board of Supervisors (the "Board") of the Aberdeen Community Development District is scheduled to be held on Tuesday, November 26, 2024 at 4:00 p.m. located at the Aberdeen Amenity Center, 110 Flower of Scotland Avenue, Saint Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, place and time certain, to be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

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Marilee Giles  
District Manager

Pub: 11/18/24; #10744288

**Future Horizons, Inc**

403 N First Street  
 PO Box 1115  
 Hastings, FL 32145  
 USA

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

**INVOICE**

Invoice Number: 87316  
 Invoice Date: Dec 18, 2024  
 Page: 1

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

<b>Ship to:</b>
Aberdeen CDD Prince Albert

Customer ID	Customer PO	Payment Terms	
Aberdeen01	Verbal	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Johnson01	Hand Deliver	10/31/24	1/17/25

Quantity	Item	Description	Unit Price	Amount
2.00	345500	Light Fixture Assy, LEDC11, 1m cord	209.50	419.00
1.00	Aerator Service	Aerator Service - Prince Albert. Replaced two light fixtures	165.00	165.00

**RECEIVED**  
 DEC 18 2024  
 BY: \_\_\_\_\_

Subtotal	584.00
Sales Tax	
Freight	
Total Invoice Amount	584.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>584.00</b>

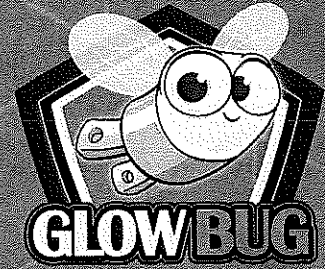
Check/Credit Memo No:

Overdue invoices are subject to finance charges.

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/05/24	00190	10/24/24 010001	202410 600-53800-60000	LED LIGHTS MAIN BUILDING	*	7,153.00	
		10/24/24 010001	202410 600-53800-60000	LED POOL/SLIDE TOWER	*	2,200.00	
		10/24/24 010001	202410 600-53800-60000	LED LIGHTS GYM BUILDING	*	8,257.00	
		12/03/24 010002	202412 600-53800-60000	LED MAIN ENT TWR MONUMENT	*	3,544.00	
		12/03/24 010002	202412 600-53800-60000	LED LIGHTS MONUMENTS	*	32,500.00	
		12/03/24 010002	202412 600-53800-60000	ELECTRICAL HARDWIRING	*	14,000.00	
		12/03/24 010002	202412 600-53800-60000	DIFFUSER FILM SPOTLIGHT	*	168.15	
							67,822.15 000161
12/13/24	00160	12/11/24 12112024	202412 600-20700-10000	AB AIR #11052024 CK 5046	*	15,164.42	
							15,164.42 000162
12/13/24	00120	11/26/24 8341	202411 600-53800-60100	FNL PMT 3 AWNING W/FABRIC	*	5,442.50	
							5,442.50 000163
TOTAL FOR BANK B						88,429.07	
TOTAL FOR REGISTER						88,429.07	

# INVOICE

No: 010001



**Issued To**  
Aberdeen CDD  
110 Flower Of Scotland  
Ave, St Johns, FL 32259

**Date Issued**  
10/24/2024

Description	Unit Cost	Qty	Amount
Aberdeen Clubhouse (main bulding)	23/ft	311	\$7,153
Aberdeen Pool/slide tower	25/ft	88	\$2,200
Gym Building	23/ft	359	\$8,257



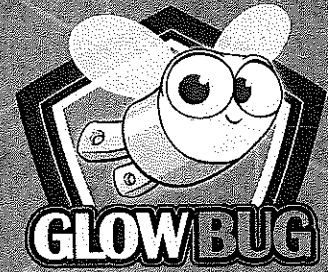
Sub total	\$17,610
Taxes 6.5%	Tax exempt
<b>Balance due</b>	<b>\$17,610</b>

This invoice reflects the services provided to date. The project is still in progress, and the final balance will be due upon completion in line with the contract.

904-826-5519  
admin@getglowbug.com  
www.getglowbug.com  
252 Queen Victoria Ave St Johns FL 32259

# INVOICE

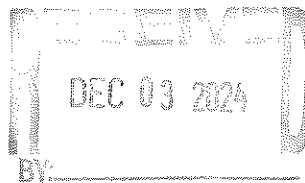
No: 010002



**Issued To**  
Aberdeen CDD  
110 Flower Of Scotland  
Ave, St Johns, FL 32259

**Date Issued**  
12/03/24

Description	Unit Cost	Qty	Amount
Main Entrance Tower Monument	\$3,544	1	\$3,544
Monuments	\$1,250	26	\$32,500
Electrical Hardwiring	\$14,000	1	\$14,000
OTHER: Diffuser Film for spotlight (Attached Order Receipt 2x)	\$168.15	1	\$168.15



Sub total	\$50,212.15
Taxes 6.5%	Tax exempt
<b>Balance due</b>	<b>\$50,212.15</b>

This invoice reflects the services provided to date. This is the final invoice for Aberdeen CDD.

904-826-5519  
admin@getglowbug.com  
www.getglowbug.com  
252 Queen Victoria Ave St Johns FL 32259



Final Details for Order #114-2203300-6697806

Order Placed: November 26, 2024  
Amazon.com order number: 114-2203300-6697806  
Order Total: \$15.96

Shipped on November 26, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Selens 3Pcs Adhesive Light Diffuser 7.9X 11.82 inches Light Dimming Film for LED Lights</i>	\$14.99
Sold by: Junwei Studio US ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Adrienne Azurin-Cain 252 QUEEN VICTORIA AVE SAINT JOHNS, FL 32259-5901 United States	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 ----- Total before tax: \$14.99 Sales Tax: \$0.97 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$15.96</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: 1002	Item(s) Subtotal: \$14.99 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Adrienne Azurin-Cain 252 QUEEN VICTORIA AVE SAINT JOHNS, FL 32259-5901 United States	Total before tax: \$14.99 <b>Estimated Tax: \$0.97</b> ----- <b>Grand Total: \$15.96</b>
<b>Credit Card transactions</b>	American Express ending in 1002: November 26, 2024: \$15.96

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





Final Details for Order #114-8820102-7203453

Order Placed: November 29, 2024  
Amazon.com order number: 114-8820102-7203453  
Order Total: \$152.19

Shipped on November 30, 2024	
<b>Items Ordered</b>	<b>Price</b>
9 of: Adhesive Diffusion Film 8.2x11.8inches/ 21x30cmSheet Lighting Dimming Diffuser Filter for Softening Led Lights, 3 Pack	\$15.88
Sold by: Luenir (seller profile)	
Condition: New	
<b>Shipping Address:</b> Adrienne Azurin-Cain 252 QUEEN VICTORIA AVE SAINT JOHNS, FL 32259-5901 United States	Item(s) Subtotal: \$142.92 Shipping & Handling: \$0.00 ----- Total before tax: \$142.92 Sales Tax: \$9.27 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$152.19</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: 1002	Item(s) Subtotal: \$142.92 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Adrienne Azurin-Cain 252 QUEEN VICTORIA AVE SAINT JOHNS, FL 32259-5901 United States	Total before tax: \$142.92 <b>Estimated Tax: \$9.27</b> ----- <b>Grand Total: \$152.19</b>
<b>Credit Card transactions</b>	American Express ending in 1002: November 30, 2024: \$152.19

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

**RECEIVED**  
DEC 11 2024  
BY: \_\_\_\_\_

**Aberdeen**  
COMMUNITY DEVELOPMENT DISTRICT

*Capital Reserve Fund*

**Check Request**

Date	Amount	Authorized By
December 11, 2024	\$15,164.42	Oksana Kuzmuk

Payable to:  
\_\_\_\_\_

Date Check Needed:	Budget Category:
ASAP	033.600.20700.10000

Intended Use of Funds Requested:

To reimburse GF for the Aberdeen Air, LLC Inv. #11052024 CK 5046
(Attach supporting documentation for request.)

# HVAC REPAIR INVOICE

**AMOUNT DUE: \$15,164.42**

Aberdeen Air, LLC  
258 Grampian Highlands Drive  
Saint Johns, FL 32259  
(904) 342-5349  
CAC1821470

**RECEIVED**

By Todd Polvere at 1:35 pm, Nov 07, 2024

November 5, 2024

Aberdeen CDD  
c/o Kate Trivelpiece  
110 Flower of Scotland Avenue  
Saint Johns, FL 32259  
(904) 217.0925 / kate.trivelpiece@fsresidential.com

Date of service: November 4, 2024

Repair: Replacement of AAO-G00547J  
condenser coil 52.00X36.64 3R16 FS

Total due:

Replacement of AAO-G00547J	
24lbs 410A	
*expedited	
<b>TOTAL DUE \$</b>	<b>15,164.42</b>

Please remit payment to:  
Aberdeen Air  
258 Grampian Highlands Drive  
Saint Johns, FL 32259  
(631) 383.3864

*R.M. approved by BOD @ Sept 14th*  
*320.572.46000*  
*KJ*

SERVICE ■ INSTALLATION ■ CONTROLS

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



**Advanced Awning & Design, LLC**  
 2155 Corporate Square Blvd.  
 Building 100  
 Jacksonville, FL 32216

# Invoice

DATE	INVOICE #
11/26/2024	8341

<b>BILL TO</b>
Kate Travelpiece FS Residential

<b>SHIP TO</b>
Aberdeen CDD 110 Flower of Scotland ave. St. Johns, FL 32259

P.O. NUMBER	TERMS	REP	SHIP	VIA	PROJECT
	C.O.D.	JMS		Installed	Aberdeen Recovers 2024
QTY	ITEM	DESCRIPTION		PRICE EACH	AMOUNT
1	RECOVER	RECOVER 3 EXISTING AWNINGS WITH NEW FABRIC		8,885.00	8,885.00
1	SERVICE CALL	SITE SERVICE CALL OR REPAIR - partial reinstallation of pool equipment canopy - 4 men 2.5		1,000.00	1,000.00

RECEIVED  
DEC 03 2024

*R2M in Capital??*  
#2

Terms - C.O.D.

Thank you for your business.

**Total** \$9,885.00

**Payments/Credits** -\$4,442.50

**Balance Due** \$5,442.50

**WARNING (PER FBC 2014)**  
**DURING PERIODS OF HIGH WIND IN EXCESS OF 75 MPH,**  
**FABRIC MUST BE REMOVED FROM THE FRAMING**

Phone #	Fax #	E-mail	Web Site
9047245567	904-724-1323	JSMITH@ADVANCED-AWNING.C...	www.advanced-awning.com