



Rizzetta & Company

Turnbull Creek Community Development District

Board of Supervisors' Meeting October 16, 2024

District Office:
2806 N. Fifth Street, Unit 403
St. Augustine, Florida 32084
(904) 436-6270

TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

Murabella Amenity Center
101 Positano Avenue, St. Augustine FL 32092
www.turnbullcreekcdd.com

District Board of Supervisors	Jeremy Vencil Raymond Ames Chris Delbene Diana Jordan-Baldwin Vacant	Chairman Vice Chairman Assistant Secretary Assistant Secretary Board Member
District Manager	Melissa Dobbins Ben Pfuhl	Rizzetta & Company Rizzetta & Company
District Counsel	Jennifer Kilinski Mary Grace Henley	Kilinski/Van Wyk Kilinski/Van Wyk
District Engineer	Mike Yuro	Yuro & Associates

All cellular phones must be placed on mute while in the meeting room.

The Audience Comments portion, on Agenda Items Only, will be held at the beginning of the meeting. The Audience Comments portion of the agenda, on General Items, will be held at the end of the meeting. During these portions of the agenda, audience members may make comments on matters that concern the District (CDD) and will be limited to a total of three (3) minutes to make their comments.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

District Office · St. Augustine, Florida · (904) 436-6270
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.turnbullcreekcdd.com

**Board of Supervisors
Turnbull Creek Community
Development District**

October 8, 2024

FINAL AGENDA

Dear Board Members:

The Board of Supervisors for the Turnbull Creek Community Development District will hold **an attorney-client session to discuss matters related to pending litigation, and a special meeting on October 16, 2024, at 6:00 p.m., (meeting will not start before 6:30 p.m.)** at the Murabella Amenity Center, 101 Positano Avenue, St. Augustine, Florida 32092.

- 1. CALL TO ORDER / ROLL CALL**
- 2. AUDIENCE COMMENTS ON PENDING LITIGATION/SHADE SESSION**
- 3. ATTORNEY-CLIENT SHADE SESSION**

The attorney-client shade session, which is closed to the public, is being held pursuant to Section 286.011(8), Florida Statutes, and is anticipated to last 30 minutes, but may last shorter or longer depending upon the needs of the District. The subject matter of the closed attorney-client session shall be confined to settlement negotiations or strategy sessions related to litigation expenditures relating to pending litigation in Case No. CA24-0475, *Turnbull Creek Community Development District v. Johnson, Mirmiran & Thompson, Inc. and Boudreaux's Pro Grade LLC*, in the Circuit Court of the Seventh Judicial Circuit in and for St. Johns County, Florida. The following persons will attend the closed session: Caryl Kilinski, Esq., Jennifer Kilinski, Esq., Mary Grace Henley, Esq., Melissa Dobbins, District Manager, Ben Pfuhl, District Manager, Jeremy Vencil, Chris Delbene, Esq., Diana Jordan-Baldwin, Raymond Ames and a court reporter. The regular meeting will re-commence following the conclusion of the closed session.

- 4. RESUME PUBLIC MEETING**
- 5. SHADE SESSION BUSINESS ITEMS**
 - A. Motions Related to Litigation Expenditures or Settlement Negotiations

- 6. AUDIENCE COMMENTS ON AGENDA ITEMS**

- 7. STAFF REPORTS - Part A**

- A. District Engineer

- 1.) Update on Walking Trail Improvement
 - 2.) Consideration of Rock/Sand Removal and Replacement.....Tab 1

- B. Landscape

- 1.) Yardnique Landscape Reports.....Tab 2

2.) Consideration of Rose Bush Proposals.....	Tab 3
8. BUSINESS ITEMS	
A. Consideration of Resolution 2025-01 Amending Fiscal Year 23-24 Final Budget.....	Tab 4
9. BUSINESS ADMINISTRATION	
A. Approval of Consent Agenda.....	Tab 5
1.) Consideration of Minutes of the Board of Supervisors' Regular Meeting held September 10, 2024	
2.) Ratification of the Operation and Maintenance Expenditures for August 2024	
10. STAFF REPORTS - Part B	
A. District Counsel	
B. Amenity and Field Operation Managers	
1.) Field Operations & Amenity Management Report	
2.) Future Horizon Report.....	Tab 6
C. District Manager	
1.) Discussion of Banking Opportunities	
11. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS	
12. ADJOURNMENT	

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at 904-436-6270.

Yours kindly,

Melissa Dobbins

District Manager

Tab 1



Rock/Sand removal and sand replacement at Memorial Park
October 8, 2024

Murabella-Turnbull Creek
101 E Positano Ave
St Augustine, FL 32092

Rock/Sand removal and sand replacement at Memorial Park

Labor and Materials to remove 400 Cubic Feet of sand contaminated with rock and replace with builders sand along the walk path at Memorial Park.

\$4,990.13

Sale: \$4,990.13
Total: **\$4,990.13**



Terms and Conditions

1. Agreement

This agreement ("Agreement") is made between Yard-Nique or an affiliated company Yardnique, Landmark, NatureScapes, NativeGreen, Creative Landscapes, Unique, or Team Management ("Company") and Murabella-Turnbull Creek ("Customer") for the provision of landscaping enhancements ("Services") to be installed at 101 E Positano Ave, St Augustine, FL 32092 ("Property").

2. Scope of Work

The Company agrees to perform the Services as outlined in the attached proposal/estimate, which includes a detailed description of the work to be performed, materials to be used, and the price.

3. Payment Terms

- Payment is Net 45
- The final balance is due upon completion of the Services.
- Payment can be made via [payment methods, e.g., credit card (subject to a 3% processing fee), check, and ACH bank transfer].
- Late payments may incur a fee of 1.5% per month, following 30 days after completion of the Services.

4. Schedule

- The Company will commence the Services on a mutually agreed upon start date, subject to weather conditions and other unforeseen delays.
- The Company will notify the Customer of any significant delays or changes to the schedule.

5. Access to Property

The Customer agrees to provide the Company with reasonable access to the Property during normal working hours to perform the Services. The Customer will ensure that all necessary permissions and permits are obtained before work begins.

6. Change Orders

Any changes to the scope of work must be documented and approved by both the Customer and the Company in writing. Additional costs resulting from change orders will be added to the final Invoice.

7. Warranties and Guarantees

- Irrigation: The Company will provide a 1-year warranty for new irrigation systems. Some items including the clock and rain sensor may have an extended manufacturer warranty and are separate from this warranty. Normal system maintenance (shut down/start up) is not part of the 1-year warranty. Damage from mowers, vehicles, vandalism, and Acts of God are not covered under the 1-year warranty.
- Lighting: The Company will provide a 6-month warranty for night lighting installations. Lamps for lights are not covered under the warranty as they are subject to an hour rating for normal wear and tear of the system.
- Plantings: All plantings not covered by a maintenance and/or watering contract will have no warranty associated with them. All plants covered by a watering contract will have a warranty associated with them for the life of the watering contract. The client can purchase a warranty on the installed plant material which can be provided at the time of estimate. Plants will only be replaced one time with any of the above warranty options. The Company will ensure all plants and materials are to industry standards.
- Sod: Sod installed will have no warranty associated with it.
- Drainage: Standing water in a typical yard has 24 hours to evaporate or move within a drainage swale before any warranty would be considered. Standing water in drainage swales in and around homes has 48 hours to evaporate or move to a community drainage swale before any warranty would be considered. Standing water in a community drainage swale has 72 hours to evaporate or move to sewers and drains before any warranty would be considered. A transit will be set on site of a warranty claim to confirm a continuous 2% slope across the drainage site before any warranty would be considered. If all of

Tab 2

Murabella / Turnbull Creek CDD / Landscape Irrigation Audit

Landscape Maintenance Checklist (Trimac Outdoor)

1.0 Maintenance	9/23/2024
Growing Season Only (April 1st - October 31st)	
1.1 Mowing (by Friday of each week) 5 days / week	
All Turf & Pond Areas	
Monday - & Berm Along Pacetti Rd / Clubhouse areas Amenity Ponds # 1- 5	The clubhouse and berm along Pacetti were mowed. Ponds 1-5 were mowed as well.
Tuesday- Verona Way, Park & SR16 Entrance / Ponds # 6 ,7, 8, 9, 15 & 16	Verona Way, Memorial Park and the SR 16 entrance were mowed. Ponds 6-9 and 15-16 were completely mowed.
Wednesday - Pescara Fields & playground areas Ponds # 1 - 5	Pescara Field and the playground were mowed. Ponds 1b-5b were mowed completely. We advanced due to the forcasted hurricane and mowed ponds 10-12.
Thursday - Rugusa Field / Pond Banks #10, 11, 12, 13, 14,	Rugusa Field was completely mowed. Ponds 13 and 14 were completely mowed. We advanced and mowed the berms along SR 16 and Pacetti Rd.
Friday - Outer berms off od SR16 & Pacetti Rd	The Athletic Field was completely mowed. We picked up debris from the hurricane in the main focal areas.
1.2 String Trimming	
Trimming around all obstacles at every mowing cycle to include fences on pond side, light poles, tress & shrubs.	String trimming was completed daily as part of the mowing process.
1.3 Edging	
All hardscape and paved trails at each mowing cycle	The edging was completed in each area as part of the mowing process
1.4 Blowing	
All hardscape areas blown clean, including tennis & basketball courts, streets and parking lots	All hard surfaces were blown off once mowing was completed in each area.

Murabella / Turnbull Creek CDD / Landscape Irrigation Audit

1.5 Weed Control	
Weeding of plant beds, all natural areas and berms	Annual flower beds are weeded weekly and large weeds are being pulled in the berms prior to herbicides being applied.
Pre & Post emergents applied at appropriate times	We continue to spray post emergent herbicides daily as weather allows (no rain and calm wind). This is done rotationally in each section once the mowing has been completed. No herbicide was applied this week due to heavy winds each day.
1.6 Pruning	
Shrubs, vines and oriental trees in common areas and berms to be pruned to maintain their natural shape and	
maintain appropriate distances between pedestrian and vehicle areas.	
Trees (crape Myrtles) shall be pruned when dormant (winter)	
Palms trimming shall be done one time per year (June-July)	
1.7 Berms	
Berms to be cleaned, weeded and manicured, grasses trimmed once a year at the same time pine straw is put down (Yearly)	
Weeds to be removed / treated year round as needed	Large weeds are being pulled weekly and berms are being sprayed on a rotation. Limbs are also being picked up on a rotation.
2.0 Pesticide Application	
2.1 Turf Pest Control	
Turf inspected weekly and spot treated (As Needed)	Turf is inspected weekly for insect or fungus issues
Ant, mole & cricket control can be requested once a year Documentation shall be given to owner for proof & chemical	

Murabella / Turnbull Creek CDD / Landscape Irrigation Audit

Top Choice granular insecticide blanket application for (fire ant control) annually at 3 entrances, amenity center, roadways, bermuda grasses	
Fire ant spot treatments as needed to control mound outbreaks with "other" products (Not Top Choice) as needed	ant mounds are being treated weekly as they appear on the same schedule as the mow rotation
2.2 Shrub & Tree Pest Control	
Shrubs & Trees Pest Control inspected bi-weekly	
3.0 Fertilization	
3.1 Turf Areas	
All lawn areas (entries, amenity center & mail kiosks are fertilized with granular slow release fertilizers	
To be completed in 4 rounds (March, May, September & November)	
3.2 Shrubs & Trees	
Shrubs / trees to be fertilized twice a year with granular slow release nitrogen source in 2 rounds (March & September)	
One application of systemic insecticide and liquid fertilizer made to shrubs and trees (April or May)	
Seasonal annuals fertilized on 30 day cycles	Annuals flowers are scheduled to be fertilized the week of 10-1-2024
4.0 Irrigation (All Inclusive Package) Guidelines	
Bi-Weekly Inspections (26 per year)	
All controllers, sprinkler heads, valve boxes, adjustments as needed, watering schedules, submit a written report	
Note: This contract shall include the following at N/C	

Murabella / Turnbull Creek CDD / Landscape Irrigation Audit

Lateral line repairs, valve repair and replacement as needed, Solenoid replacement, Head replacement,	Irrigation inspection is scheduled for the week of 9-30-2024
Relocation or adjustments to heads, Wire splices or cut wires, Valve box replacements, Decoder repairs,	
Battery replacements, Any damage to the landscape due to irrigation related issues like under & over watering	
These are to to completed within 24 hours of notification.	
Note: Things that fall outside the contract	
The water source and pump system or respective controls, Mainline repairs 4" pipe, Timer repairs, vandalism.	
5.0 Mulching	
All amenity areas, roadways and roundabout mulched twice yearly (March & late summer) 2" depth	
Pine straw to be applied to all berms areas twice a year (March & September) 3" depth	
6.0 Seasonal Color	
Annuals shall be changed out 4 cycles per year (March, June, August-September, December)	
Areas of seasonal color are:	
SR16 / San Giacomo entrance (420 plants per installion)	
Pacetti Rd / Terrancina Dr (85 plants per installation)	
Main entrance at Pacetti Rd (215 plants per installation)	
Amenity center beds and roundabout (612 plants per installation)	
Christmas color display of poinsetta's at amenity center entrance at the holidays	
Signature (Trimac):	Brian Stephens

Murabella / Turnbull Creek CDD / Landscape Irrigation Audit

Landscape Maintenance Checklist (Trimac)						9/30/2024
1.0 Maintenance						Page 1 of 2
Non-Growing Season Only (November 1 - March 31st)						
1.1 Mowing (by Friday of each week) 3 days / week						Comments
All Turf & Pond Areas						Note below all areas or ponds not mowed per schedule with reason
Monday - Soccer Field & Berm Along Pacetti Rd / Clubhouse areas Amenity Ponds # 1- 5						Pacetti Berm, Amenity complex and ponds 1-5 were mowed completely.
Tuesday- Verona Way, Park & SR16 Entrance / Ponds # 6 ,7, 8, 9, 15 & 16						Verona Way, Memorial Park and the SR 16 entrance were mowed. Ponds 6-9, 15 and 16 were completely mowed.
Wednesday - Pescara Fields & playground areas Ponds # 1 - 5						Pescare Field, the playground and ponds 1b-5b were totally mowed.
Thursday - Rugusa Field / Pond Banks #10, 11, 12, 13, 14,						Rugusa Field and ponds 10-14 have been completely mowed.
Friday - Outer berms off od SR16 & Pacetti Rd						The Athletic Field and the berms on SR 16 and Pecetti Rd were completely mowed.
1.2 String Trimming						Comments
Trimming around all obstacles at every mowing cycle to include fences on pond side, light poles, tress & shrubs.						Triming around obstacles is done as part of each mowing cycle
1.3 Edging						Comments
All hardscape and paved trails at each mowing cycle						Edging is completed as part of each mowing cycle
1.4 Blowing						Comments
All hardscape areas blown clean, including tennis & basketball courts, streets and parking lots						Each area is blown clean of debris once mowing is completed
1.5 Weed Control						Comments
Weeding of plant beds, all natural areas and berms						Post emergent herbicide is applied as part of our detail rotation. This week we were able to apply herbicide Tuesday - Friday. Monday was to windy to safely apply.
Pre & Post emergents applied at appropriate times						
1.6 Pruning						Comments
Shrubs,vines and orimal trees in common areas and berms to be pruned to maintain their natural shape and maintain appropriate distances between pedestrian and vehicle areas.						This month we will start limbing trees in Parking area and walk paths.
Trees (crape Myrtles) shall be pruned when dormant (winter)						
Palms trimming shalll be done one time per year (June-July)						
1.7 Berms						Comments
Berms to be cleaned, weeded and manicured, grasses trimmed once a year at the same time pine straw is put down (Yearly)						We will start pruning the Ornamental Grass on the berms in late November.
Weeds to be removed / treated year round as needed						
2.0 Pesticide Application						Comments
2.1 Turf Pest Control						Comments
Turf inspected weekly and spot treated (As Needed)						All turf is inspected weekly for pest
Ant, mole & cricket control can be requested once a year Documentation shall be given to owner for proof & chemical						
Top Choice grannular insecticide blanket application for (fire ant control) annually at 3 entrances, amenity center, roadways, bermuda grasses						
Fire ant spot treatments as needed to control mound outbreaks with "other" products (Not Top Choice) as needed						Fire ant control is applied as needed on ant mounds present during the mow schedule.

Tab 3



Murabella-Turnbull Creek
101 E Positano Ave
St Augustine, FL 32092

Materials and Labor to replace the existing Roses with Arboricola in the median island at the Pescara Entrance.

Scope of Work / Labor & Materials

EN - General

Items	Qty	Per Price	Extended Price
Arboricola	10	\$21.00	\$210.00
Brown Mulch	2	\$69.00	\$138.00
Enhancement Labor	4	\$55.00	\$220.00
Dispatch, Delivery and Disposal	1	\$250.00	\$250.00
EN - General		Service Total:	\$818.00
Total (Material, Tax and Labor)			\$818.00



Terms and Conditions

1. Agreement

This agreement ("Agreement") is made between Yard-Nique or an affiliated company Yardnique, Landmark, NatureScapes, NativeGreen, Creative Landscapes, Unique, or Team Management ("Company") and Murabella-Turnbull Creek ("Customer") for the provision of landscaping enhancements ("Services") to be installed at 101 E Positano Ave, St Augustine, FL 32092 ("Property").

2. Scope of Work

The Company agrees to perform the Services as outlined in the attached proposal/estimate, which includes a detailed description of the work to be performed, materials to be used, and the price.

3. Payment Terms

- Payment is expected to follow this schedule:
Net 45
See the Payment Schedule above (for Fixed Price on Payment Schedule)
- The final balance is due upon completion of the Services.
- Payment can be made via [payment methods, e.g., credit card (subject to a 3% processing fee), check, and ACH bank transfer].
- Late payments may incur a fee of 1.5% per month, following 30 days after completion of the Services.

4. Schedule

- The Company will commence the Services on a mutually agreed upon start date, subject to weather conditions and other unforeseen delays.
- The Company will notify the Customer of any significant delays or changes to the schedule.

5. Access to Property

The Customer agrees to provide the Company with reasonable access to the Property during normal working hours to perform the Services. The Customer will ensure that all necessary permissions and permits are obtained before work begins.

6. Change Orders

Any changes to the scope of work must be documented and approved by both the Customer and the Company in writing. Additional costs resulting from change orders will be added to the final



Invoice.

7. Warranties and Guarantees

- Irrigation: The Company will provide a 1-year warranty for new irrigation systems. Some items including the clock and rain sensor may have an extended manufacturer warranty and are separate from this warranty. Normal system maintenance (shut down/start up) is not part of the 1-year warranty. Damage from mowers, vehicles, vandalism, and Acts of God are not covered under the 1-year warranty.
- Lighting: The Company will provide a 6-month warranty for night lighting installations. Lamps for lights are not covered under the warranty as they are subject to an hour rating for normal wear and tear of the system.
- Plantings: All plantings not covered by a maintenance and/or watering contract will have no warranty associated with them. All plants covered by a watering contract will have a warranty associated with them for the life of the watering contract. The client can purchase a warranty on the installed plant material which can be provided at the time of estimate. Plants will only be replaced one time with any of the above warranty options. The Company will ensure all plants and materials are to industry standards.
- Sod: Sod installed will have no warranty associated with it.
- Drainage: Standing water in a typical yard has 24 hours to evaporate or move within a drainage swale before any warranty would be considered. Standing water in drainage swales in and around homes has 48 hours to evaporate or move to a community drainage swale before any warranty would be considered. Standing water in a community drainage swale has 72 hours to evaporate or move to sewers and drains before any warranty would be considered. A transit will be set on site of a warranty claim to confirm a continuous 2% slope across the drainage site before any warranty would be considered. If all of the above elements have been completed, the Company will then warranty any grading or drainage to make the necessary repairs.

8. Liability and Insurance

- The Company carries liability insurance to cover any damages or injuries that may occur during the performance of the Services.
- The Customer is responsible for ensuring their property insurance covers any potential damages not caused by the Company.
- The Customer is responsible for ensuring all underground utilities are traced in advance of the work being performed.

9. Termination

- Either party may terminate this Agreement with 30 days written notice.
- If the Customer terminates the Agreement without cause, the Customer agrees to pay for all Services performed and materials purchased up to the date of termination.

10. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the state of Florida.

11. Dispute Resolution

Any disputes arising out of or relating to this Agreement shall be resolved through mediation or



arbitration in Raleigh, North Carolina.

12. Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

13. Severability

If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions will continue to be valid and enforceable.

14. Acceptance

By signing below, the Customer acknowledges that they have read, understood, and agree to the terms and conditions outlined in this Agreement.

15. Qualifications

This proposal will expire 90 days from the proposal date. The Company reserves the right to adjust pricing after 90 days of submittal to the Customer. All product pricing and availability is subject to change. The Company is not responsible for maintaining plantings after installation is completed unless contracted by the Company in writing. Proposal for maintenance can be provided upon request.

Client / Owner

By _____
Signature / Title

Melissa Dobbins
Printed Name / Date

By _____ Account Manager
Signature / Title

By _____
Brian Stephens 10/08/2024
Printed Name / Date



Murabella-Turnbull Creek
101 E Positano Ave
St Augustine, FL 32092

Labor and materials to remove existing Roses and replace with Arboricola in the median island at the SR 16 Entrance.

Scope of Work / Labor & Materials

EN - General

Items	Qty	Per Price	Extended Price
Arboricola	35	\$21.00	\$735.00
Brown mulch	5	\$69.00	\$345.00
Enhancement Labor	7	\$55.00	\$385.00
Dispatch, Delivery and Disposal	1	\$250.00	\$250.00
EN - General		Service Total:	\$1,715.00
Total (Material, Tax and Labor)			\$1,715.00



Terms and Conditions

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3. Payment Terms

- Payment is expected to follow this schedule:
Net 45
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- The final balance is due upon completion of the Services.
- Payment can be made via [payment methods, e.g., credit card (subject to a 3% processing fee), check, and ACH bank transfer].
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4. Schedule

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Client / Owner

By _____
Signature / Title

Melissa Dobbins
Printed Name / Date

By _____ Account Manager
Signature / Title

By _____
Brian Stephens 10/08/2024
Printed Name / Date



Murabella-Turnbull Creek
101 E Positano Ave
St Augustine, FL 32092

Labor and materials to remove existing Roses on the entry and exit sides at the SR 16 entrance and install new plant material.

Scope of Work / Labor & Materials

EN - General

Items	Qty	Per Price	Extended Price
Enhancement Labor	18	\$55.00	\$990.04
Arboricola	100	\$21.00	\$2,100.00
Brown Mulch	8	\$69.00	\$552.00
Dispatch, Delivery and Disposal	1	\$250.00	\$250.00
EN - General		Service Total:	\$3,892.04
Total (Material, Tax and Labor)			\$3,892.04



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- The Company will notify the Customer of any significant delays or changes to the schedule.

5. Access to Property

The Customer agrees to provide the Company with reasonable access to the Property during normal working hours to perform the Services. The Customer will ensure that all necessary permissions and permits are obtained before work begins.

6. Change Orders

Any changes to the scope of work must be documented and approved by both the Customer and the Company in writing. Additional costs resulting from change orders will be added to the final



Invoice.

7. Warranties and Guarantees

- Irrigation: The Company will provide a 1-year warranty for new irrigation systems. Some items including the clock and rain sensor may have an extended manufacturer warranty and are separate from this warranty. Normal system maintenance (shut down/start up) is not part of the 1-year warranty. Damage from mowers, vehicles, vandalism, and Acts of God are not covered under the 1-year warranty.
- Lighting: The Company will provide a 6-month warranty for night lighting installations. Lamps for lights are not covered under the warranty as they are subject to an hour rating for normal wear and tear of the system.
- Plantings: All plantings not covered by a maintenance and/or watering contract will have no warranty associated with them. All plants covered by a watering contract will have a warranty associated with them for the life of the watering contract. The client can purchase a warranty on the installed plant material which can be provided at the time of estimate. Plants will only be replaced one time with any of the above warranty options. The Company will ensure all plants and materials are to industry standards.
- Sod: Sod installed will have no warranty associated with it.
- Drainage: Standing water in a typical yard has 24 hours to evaporate or move within a drainage swale before any warranty would be considered. Standing water in drainage swales in and around homes has 48 hours to evaporate or move to a community drainage swale before any warranty would be considered. Standing water in a community drainage swale has 72 hours to evaporate or move to sewers and drains before any warranty would be considered. A transit will be set on site of a warranty claim to confirm a continuous 2% slope across the drainage site before any warranty would be considered. If all of the above elements have been completed, the Company will then warranty any grading or drainage to make the necessary repairs.

8. Liability and Insurance

- The Company carries liability insurance to cover any damages or injuries that may occur during the performance of the Services.
- The Customer is responsible for ensuring their property insurance covers any potential damages not caused by the Company.
- The Customer is responsible for ensuring all underground utilities are traced in advance of the work being performed.

9. Termination

- Either party may terminate this Agreement with 30 days written notice.
- If the Customer terminates the Agreement without cause, the Customer agrees to pay for all Services performed and materials purchased up to the date of termination.

10. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the state of Florida.

11. Dispute Resolution

Any disputes arising out of or relating to this Agreement shall be resolved through mediation or



arbitration in Raleigh, North Carolina.

12. Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral.

13. Severability

If any provision of this Agreement is found to be invalid or unenforceable, the remaining provisions will continue to be valid and enforceable.

14. Acceptance

By signing below, the Customer acknowledges that they have read, understood, and agree to the terms and conditions outlined in this Agreement.

15. Qualifications

This proposal will expire 90 days from the proposal date. The Company reserves the right to adjust pricing after 90 days of submittal to the Customer. All product pricing and availability is subject to change. The Company is not responsible for maintaining plantings after installation is completed unless contracted by the Company in writing. Proposal for maintenance can be provided upon request.

Client / Owner

By _____
Signature / Title

Melissa Dobbins
Printed Name / Date

By _____ **Account Manager**
Signature / Title

By _____
Brian Stephens / 10/08/2024
Printed Name / Date

Tab 4

RESOLUTION 2025-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT AMENDING THE FISCAL YEAR 2023/2024 BUDGET; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Turnbull Creek Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within St. Johns County, Florida; and

WHEREAS, the Board of Supervisors of the District (hereinafter the “Board”), adopted a General Fund Budget for Fiscal Year 2023/2024; and

WHEREAS, the Board desires to reallocate funds budgeted to reflect reappropriated Revenues and Expenses approved during the Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT THE FOLLOWING:

Section 1. The General Fund Budget and The Reserve Fund Budget is hereby amended in accordance with Exhibit “A” attached hereto.

Section 2. This Resolution shall become effective immediately upon its adoption.

Section 3. In accordance with Florida Statute 189.016, the amended budget shall be posted on the District’s official website within five (5) days after adoption.

PASSED AND ADOPTED THIS 16TH DAY OF OCTOBER, 2024.

**TURNBULL CREEK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/ VICE CHAIRMAN

ATTEST:

SECRETARY / ASST. SECRETARY

Exhibit A

**Proposed Amended Budget
Turnbull Creek Community Development District
General Fund
Fiscal Year 2023/2024**

Chart of Accounts Classification	Budget for 2023/2024	Proposed Amended Budget
REVENUES		
Special Assessments		
Tax Roll	\$ 1,180,916	\$ 1,180,916
TOTAL REVENUES	\$ 1,180,916	\$ 1,180,916
Balance Forward from Prior Year	\$ -	\$ 74,116
TOTAL REVENUES AND BALANCE	\$ 1,180,916	\$ 1,255,032
EXPENDITURES - ADMINISTRATIVE		
Legislative		
Supervisor Fees	\$ 7,000	\$ 7,000
Employee - Payroll Taxes	\$ 615	\$ 615
Employee - Payroll Processing Fees	\$ 1,100	\$ 1,100
Employee - Workers Comp Insurance	\$ 850	\$ 850
Financial & Administrative		
District Management	\$ 45,150	\$ 45,150
District Engineer	\$ 16,000	\$ 16,000
Trustees Fees	\$ 14,620	\$ 14,620
Assessment Roll	\$ 5,040	\$ 5,040
Dissemination Agent	\$ 1,000	\$ 1,000
Auditing Services	\$ 3,965	\$ 3,965
Arbitrage Rebate Calculation	\$ 3,000	\$ 3,000
Public Officials Liability Insurance	\$ 4,498	\$ 4,498
Legal Advertising	\$ 2,000	\$ 2,000
Dues Licenses & Fees	\$ 175	\$ 175
Miscellaneous Fees	\$ 2,659	\$ 2,659

Website Hosting, Maintenance & Backup	\$ 1,200	\$ 1,200
ADA Website Compliance	\$ 1,200	\$ 1,200
Legal Counsel		
District Counsel	\$ 47,000	\$ 100,000
Administrative Subtotal	\$ 157,072	\$ 210,072
EXPENDITURES - FIELD OPERATIONS		
Security Operations		
Security Monitoring Services	\$ 7,755	\$ 7,755
Security Camera Maintenance	\$ 2,500	\$ 2,500
Electric Utility Services		
Utility Services	\$ 55,046	\$ 55,046
Street Lights	\$ 45,492	\$ 45,492
Garbage/Solid Waste Control Services		
Garbage - Recreation Facility	\$ 8,000	\$ 8,000
Water-Sewer Combination Services		
Utility Services	\$ 13,080	\$ 13,080
Stormwater Control		
Lake/Pond Bank Maintenance	\$ 18,975	\$ 18,975
Well & Pump Maintenance Contract	\$ 2,750	\$ 2,750
Miscellaneous Expense	\$ 2,500	\$ 2,500
Other Physical Environment		
General Liability Insurance / Property	\$ 31,054	\$ 31,054
Landscape Maintenance	\$ 348,884	\$ 360,000
Irrigation Maintenance & Repair	\$ 12,500	\$ 12,500
Landscape Miscellaneous	\$ 31,000	\$ 31,000
Parks & Recreation		
Licenses, Fees & Permits	\$ 2,100	\$ 2,100
Facility Management	\$ 71,166	\$ 71,166
Telephone, Internet, Cable	\$ 5,000	\$ 5,000
Pest Control	\$ 2,875	\$ 2,875
Pressure Washing	\$ 3,500	\$ 3,500
Maintenance & Repairs	\$ 53,000	\$ 53,000
Field Services	\$ 59,801	\$ 59,801
Cubhouse Janitorial Services	\$ 9,885	\$ 9,885
Facility Maintenance	\$ 57,166	\$ 57,166
Pool Chemicals & Permits	\$ 21,000	\$ 21,000
Pool Maintenance	\$ 15,801	\$ 15,801
Program Director	\$ 3,004	\$ 3,004
Miscellaneous Expense	\$ 540	\$ 540
ID & Access Cards	\$ 800	\$ 800
Office Supplies	\$ 1,800	\$ 1,800

Lifeguards / Pool Monitors	\$ 38,975	\$ 38,975
Facility Monitors	\$ 29,838	\$ 29,838
Facility Attendants	\$ 19,973	\$ 19,973
Garbage Collection - Common Areas	\$ 21,349	\$ 21,349
Special Events		
Holiday Decorations	\$ 4,735	\$ 4,735
Special Events	\$ 12,000	\$ 12,000
Contingency		
Miscellaneous Contingency	\$ 10,000	\$ 20,000
Field Operations Subtotal	\$ 1,023,844	\$ 1,044,960
TOTAL EXPENDITURES	\$ 1,180,916	\$ 1,255,032
EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -

**Proposed Amended Budget
Turnbull Creek Community Development District
Reserve Fund
Fiscal Year 2023/2024**

Chart of Accounts Classification	Budget for 2023/2024	Proposed Amended Budget
REVENUES		
Special Assessments		
Tax Roll*	\$ 100,000	\$ 100,000
TOTAL REVENUES	\$ 100,000	\$ 100,000
Balance Forward from Prior Year	\$ -	\$ 300,000
TOTAL REVENUES AND BALANCE	\$ 100,000	\$ 400,000
EXPENDITURES		
Contingency	.	
Capital Reserves	\$ 100,000	\$ 400,000
TOTAL EXPENDITURES	\$ 100,000	\$ 400,000
EXCESS OF REVENUES OVER EXPENDITURES	\$ -	\$ -

Tab 5

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

TURNBULL CREEK
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors for the Turnbull Creek Community Development District held a **Board of Supervisors Meeting on September 10, 2024, at 6:00 pm.** The meeting location was at **The Village Church, 4229 Pacetti Rd., St. Augustine, FL 32092.**

Present and constituting a quorum:

Jeremy Vencil	Board Supervisor, Vice Chairman
Chris DelBene	Board Supervisor, Assistant Secretary
Raymond Ames	Board Supervisor, Assistant Secretary
Diana Jordan-Baldwin	Board Supervisor, Assistant Secretary

Also present were:

Ben Pfuhl	District Manager, Rizzetta & Co., Inc.
Jennifer Kilinski	District Counsel, Kilinski/Van Wyk
Mike Yuro	District Engineer, Yuro & Associates
Erick Hutchinson	Amenity Manager, RMS
Jim Schieszer	Operations Manager, RMS
Brian Stevens	Account Manager, Yardnique

Audience members present.

FIRST ORDER OF BUSINESS

Call to Order / Roll Call

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

SECOND ORDER OF BUSINESS

**Audience Comments on
Agenda Items**

Audience member made a statement in favor of retaining RMS.

Audience member expressed thanks for the removal of a Pine Tree and requested that budget information be sent out to the community earlier.

Audience member requested having a separate meeting that is specifically dedicated to

47 the budget public hearing.

48
49 Audience member questioned the RFP package.

50
51 **THIRD ORDER OF BUSINESS**

Staff Reports – Part A

52
53 **A. District Engineer**

54
55 Mr. Yuro reviewed the status of the walking trail improvements project and reviewed the
56 proposal found under Tab 1 of the agenda.

57
58 The Board questioned why the proposed additional work was not included in the initial
59 proposal.

60
61 Mr. Yuro explained that the extra work was determined to be necessary once the project
62 has already begun.

63
64 Discussion ensued regarding the cost of the proposal.

65
66 *Mr. DelBene joined the meeting in progress.*

67
68 Mr. Yuro explained that the work would be needed to complete the project.

69

On a motion by Ms. Jordan-Baldwin, seconded by Mr. DelBene, with all in favor, the Board of Supervisors authorized Mr. Yuro to negotiate the price with Aquagenics setting a not to exceed amount of \$4,000, for Turnbull Creek Community Development District.
--

70
71 Mr. Yuro reviewed the pool deck and retaining wall repairs, and the Board asked him to
72 return to the next meeting with proposals to have a structural engineer review and provide
73 recommendations.

74
75 **B. Landscaper**

76
77 Mr. Stevens reviewed the landscaping reports with the Board, and highlighted the due to
78 heavy rainfall they were behind on their normal schedule. Mr. Stevens also stated that
79 because of the predicted rainfall, mowing operations have been suspended for the
80 remainder of the week and the landscaping teams will instead focus of weed treatment,
81 trimming low limbs, and treating the pool deck/pool area.

82
83 As resident raised a concern about the rose bushes in the neighborhood, and Mr. Stevens
84 said he would investigate.

85
86 The Board did not take action on the proposal provided as the work would be covered in
87 the scope of the Aquagenics proposal.

88

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FOURTH ORDER OF BUSINESS

**Consideration of Jani-King
Renewal Agreement**

Mr. Pfuhl reviewed the agreement with the Board.

On a motion by Mr. Vencil, seconded by Ms. Jordan-Baldwin, with all in favor, the Board of Supervisors approved Jani-King's renewal at the same current rate of \$726.00 per month from September to Many, and \$1,035.51 per month from June to August, for Turnbull Creek Community Development District.

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FIFTH ORDER OF BUSINESS

**Consideration of Informal
Request for Proposals for
Amenity/Field Management
Services**

1.) Consideration of Fees/Proposal from RMS for FY 2025

Mr. Mossing, from RMS reviewed the proposed 5% increase with the Board.

Mr. DelBene raised a concern about numerous resident complaints about the lifeguard staff, and that the facility monitor, and facility attendant role was often being filled by the same individual simultaneously.

The Board requested that moving forward RMS ensures that if a facility attendant and facility monitor are scheduled for the same time that the roles be assigned to two different people so that there are two individuals physically present onsite.

Discussion ensued about the lifeguards. The Board requested that there be an assigned head lifeguard to oversee the other lifeguards and ensure that they are enforcing District policies.

Mr. Mossing explained that RMS is expanding their lifeguard program and plan to have it more functional by the next summer season.

On a motion by Ms. Jordan-Baldwin, seconded by Mr. Vencil, with all in favor, the Board of Supervisors approved RMS' renewal and asked District Counsel to include language in the agreement that the facility attendant and facility monitor positions are staffed by two different individuals, for Turnbull Creek Community Development District.

121
122
123

124 **SIXTH ORDER OF BUSINESS**
125
126
127

**Consideration of Resolution
2024-11; Fiscal Year 2024-2025
Meeting Schedule**

On a motion by Mr. DelBene, seconded by Ms. Jordan-Baldwin, with all in favor, the Board of Supervisors adopted Resolution 2024-11, for Turnbull Creek Community Development District.

128
129
130 **SEVENTH ORDER OF BUSINESS**

Approval of Consent Agenda

- 131 **1.) Consideration of the Minutes of the Board of Supervisor's Meeting**
- 132 **held August 13, 2024**
- 133 **2.) Ratification of the Operation and Maintenance Expenditures for July 2024**
- 134
- 135

On a motion by Mr. DelBene, seconded by Ms. Jordan-Baldwin, with all in favor, the Board of Supervisors approved the Minutes of the meeting held on August 13, 2024, and ratified the Operation and Maintenance Expenditures for July 2024, in the amount of \$150,007.11, for Turnbull Creek Community Development District.

136
137 Mr. DelBene requested to see the invoices from District Counsel for litigation expenses.

138
139
140 **EIGHTH ORDER OF BUSINESS**

**Consideration of Resolution
2024-12; Declaring Vacancy of
Seat # 1**

On a motion by Mr. DelBene, seconded by Ms. Jordan-Baldwin, with all in favor, the Board of Supervisors adopted Resolution 2024-12, for Turnbull Creek Community Development District.

144
145 The Board requested District Counsel bring a draft of the announcement to the community
146 to the next Board of Supervisors' Meeting for approval.

147
148 **NINTH ORDER OF BUISINESS**

**Consideration Resolution 2024-
13; Redesignating Officers**

On a motion by Mr. DelBene, seconded by Ms. Jordan-Baldwin, with all in favor, the Board of Supervisors adopted Resolution 2024-13, designating Mr. Vencil as Chair and Mr. Ames as Vice Chair, for Turnbull Creek Community Development District.

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157 **TENTH ORDER OF BUSINESS**

Staff Reports – Part B

158

159 **A. District Counsel**

160

161 Ms. Kilinski requested the Board set another Shade Session at the beginning of the next
162 Board of Supervisors' Meeting and that Mr. Pfuhl be added to the list of attendees.

163

164 The Board approved.

165

166 **B. Amenity and Field Operations**

167

168 Mr. Schieszer reviewed his report with the Board and raised concerns about erosion
169 around the ponds at various locations due to resident actions.

170

171 Mr. DelBene requested those areas be staked/taped off and to have the District Engineer
172 review these areas and confirm there is a concern.

173

174 Mr. Yuro stated he will investigate the areas and report back to the Board.

175

176 **C. District Manager**

177

178 Mr. Pfuhl reviewed the insurance renewal for Fiscal Year 2024/2025 with the Board, Exhibit
179 A, highlighting that the total coverage for the District was \$596 under the budgeted amount.

180

On a motion by Mr. DelBene, seconded by Ms. Jordan-Baldwin, with all in favor, the Board of Supervisors approved the EGIS insurance coverage renewal for Fiscal Year 2024/205, for Turnbull Creek Community Development District.

181

182

183 **ELEVENTH ORDER OF BUSINESS**

**Supervisor Requests &
Audience Comments**

184

185 **Supervisor Requests**

186

187 Mr. DelBene questioned if the letter had been sent to the resident regarding feeding the
188 ducks, Ms. Kiliniski confirmed that it had.

189

190 Mr. DelBene requested an e-blast be sent to the community reminding residents that
191 storm drains should be clear at all times and should not be blocked.

192

193

194 **TWELFTH ORDER OF BUSINESS**

Adjournment

195

On motion by Mr. Vencil, seconded by Mr. Ames, with all in favor, the Board of Supervisors adjourned the meeting at 8:59 p.m., for Turnbull Creek Community Development District.

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Secretary /Assistant Secretary

Chairman / Vice Chairman

DRAFT

Exhibit A



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Turnbull Creek Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects nearly 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA’s primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

**Turnbull Creek Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2024 to October 1, 2025

Quote Number: 100124555

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$3,330,332
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$77,769

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:		
	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	5 %	Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$28,121

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate.
Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate
Fraudulent Instruction: \$25,000



PREMIUM SUMMARY

Turnbull Creek Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Term: October 1, 2024 to October 1, 2025

Quote Number: 100124555

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$28,121
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$6,187
Public Officials and Employment Practices Liability	\$4,594
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$38,902

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance (“FIA”) for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2024, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Turnbull Creek Community Development District

(Name of Local Governmental Entity)

By: _____
Signature

Print Name

Witness By: _____
Signature

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2024

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION

Turnbull Creek Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

- 1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

Table with 3 columns: Coverage Type, Amount, and Description. Includes Building and Content TIV (\$3,330,332), Inland Marine (\$77,769), and Auto Physical Damage (Not Included).

Signature: _____ Date: _____

Name: _____

Title: _____



Turnbull Creek Community Development District

Policy No.: 100124555
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value	
	Address				Const Type	Term Date		Contents Value
	Roof Shape	Roof Pitch						
1	Amenity Center		2006	10/01/2024	\$1,289,869		\$1,419,752	
	101 West Positano Avenue St. Augustine FL 32092		Joisted masonry	10/01/2025	\$129,883			
2	Swimming Pool w/Bridge, Pumps & Equipment		2006	10/01/2024	\$715,644		\$715,644	
	101 West Positano Avenue St. Augustine FL 32092		Below ground liquid storage tank / pool	10/01/2025				
3	Pool Slide Tower		2006	10/01/2024	\$75,087		\$75,087	
	101 West Positano Avenue St. Augustine FL 32092		Joisted masonry	10/01/2025				
	Complex				Clay / concrete tiles			
4	Splash Pad Equipment		2006	10/01/2024	\$7,519		\$7,519	
	101 West Positano Avenue St. Augustine FL 32092		Non combustible	10/01/2025				
5	Colonnade		2006	10/01/2024	\$4,223		\$4,223	
	101 West Positano Avenue St. Augustine FL 32092		Masonry non combustible	10/01/2025				
6	Pool Pavilion		2006	10/01/2024	\$19,570		\$19,570	
	101 West Positano Avenue St. Augustine FL 32092		Joisted masonry	10/01/2025				
	Pyramid hip				Clay / concrete tiles			
7	Pool Shade Structure		2006	10/01/2024	\$15,656		\$15,656	
	101 West Positano Avenue St. Augustine FL 32092		Property in the Open	10/01/2025				

Sign: _____

Print Name: _____

Date: _____



Turnbull Creek Community Development District

Policy No.: 100124555
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date		Contents Value	
	Roof Shape	Roof Pitch						Roof Covering	Covering Replaced
8	Pool Furniture in the Open		2006	10/01/2024	\$126,690		\$126,690		
	101 West Positano Avenue St. Augustine FL 32092		Property in the Open	10/01/2025					
9	Decorative Fountain		2006	10/01/2024	\$15,450		\$15,450		
	101 West Positano Avenue St. Augustine FL 32092		Non combustible	10/01/2025					
10	Playground Equipment		2006	10/01/2024	\$89,919		\$89,919		
	101 West Positano Avenue St. Augustine FL 32092		Non combustible	10/01/2025					
11	Playground Shade Structure (2)		2006	10/01/2024	\$39,140		\$39,140		
	101 West Positano Avenue St. Augustine FL 32092		Property in the Open	10/01/2025					
12	Basketball Shade Structure		2006	10/01/2024	\$15,450		\$15,450		
	101 West Positano Avenue St. Augustine FL 32092		Property in the Open	10/01/2025					
13	Basketball Court (2 Goals)		2006	10/01/2024	\$39,346		\$39,346		
	101 West Positano Avenue St. Augustine FL 32092		Non combustible	10/01/2025					
14	Park Shade Structure		2006	10/01/2024	\$15,450		\$15,450		
	101 West Positano Avenue St. Augustine FL 32092		Non combustible	10/01/2025					

Sign: _____

Print Name: _____

Date: _____



Turnbull Creek Community Development District

Policy No.: 100124555
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date		Contents Value	Roof Yr Blt
	Roof Shape	Roof Pitch							
15	Park Pavilion		2006	10/01/2024	\$22,660		\$22,660		
	101 West Positano Avenue St. Augustine FL 32092		Joisted masonry	10/01/2025					
	Pyramid hip				Clay / concrete tiles				
16	Baseball Backstop Fencing		2006	10/01/2024	\$7,004		\$7,004		
	101 West Positano Avenue St. Augustine FL 32092		Non combustible	10/01/2025					
17	Tennis Court Fencing & Shade Structure		2006	10/01/2024	\$37,080		\$37,080		
	101 West Positano Avenue St. Augustine FL 32092		Non combustible	10/01/2025					
18	Black Aluminum Fencing		2006	10/01/2024	\$22,660		\$22,660		
	101 West Positano Avenue St. Augustine FL 32092		Non combustible	10/01/2025					
19	Maintenance Shed		2006	10/01/2024	\$4,326		\$4,326		
	101 West Positano Avenue St. Augustine FL 32092		Frame	10/01/2025					
20	Dumpster Enclosure		2006	10/01/2024	\$7,004		\$7,004		
	101 West Positano Avenue St. Augustine FL 32092		Masonry non combustible	10/01/2025					
21	Decorative Street Railing (Amenity Center Entrance)		2006	10/01/2024	\$19,158		\$19,158		
	West Positano Avenue St. Augustine FL 32092		Masonry non combustible	10/01/2025					

Sign: _____

Print Name: _____

Date: _____



Turnbull Creek Community Development District

Policy No.: 100124555
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date		Contents Value	Covering Replaced
	Roof Shape	Roof Pitch							
22	Large Mail Pavilion		2006	10/01/2024	\$33,475		\$33,475		
	E Positano Avenue St. Augustine FL 32092		Joisted masonry	10/01/2025					
	Simple hip			Clay / concrete tiles					
23	Mail Pavilion		2006	10/01/2024	\$33,475		\$33,475		
	Toscana Ln St. Augustine FL 32092		Joisted masonry	10/01/2025					
	Simple hip			Clay / concrete tiles					
24	Playground Equipment		2006	10/01/2024	\$84,975		\$84,975		
	Toscana Ln St. Augustine FL 32092		Non combustible	10/01/2025					
25	Playground Shade Structure		2006	10/01/2024	\$24,720		\$24,720		
	Toscana Ln St. Augustine FL 32092		Property in the Open	10/01/2025					
26	Park Shade Structure		2006	10/01/2024	\$15,450		\$15,450		
	Toscana Ln St. Augustine FL 32092		Property in the Open	10/01/2025					
27	Park Shade Structure		2006	10/01/2024	\$15,450		\$15,450		
	Toscana Ln St. Augustine FL 32092		Property in the Open	10/01/2025					
28	Hoover Well Pump (behind Tennis Court)		2017	10/01/2024	\$62,212		\$62,212		
	101 West Positano Avenue St. Augustine FL 32092		Pump / lift station	10/01/2025					

Sign: _____ Print Name: _____ Date: _____



Turnbull Creek Community Development District

Policy No.: 100124555
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date		Contents Value	
	Roof Shape	Roof Pitch						Roof Covering	Covering Replaced
29	Hoover Well Pump & Vinyl Fencing		2017	10/01/2024	\$4,326		\$4,326		
	Toscana Ln St. Augustine FL 32092		Pump / lift station	10/01/2025					
30	Outdoor Signage		2017	10/01/2024	\$15,244		\$15,244		
	Various St. Augustine FL 32092		Property in the Open	10/01/2025					
31	Benches in the Open		2017	10/01/2024	\$10,197		\$10,197		
	Various St. Augustine FL 32092		Property in the Open	10/01/2025					
32	Entry Monuments/Features		2006	10/01/2024	\$43,260		\$43,260		
	W Positano Ave St. Augustine FL 32092		Masonry non combustible	10/01/2025					
33	Entry Monuments/Features		2006	10/01/2024	\$43,260		\$43,260		
	SR 16 St. Augustine FL 32092		Masonry non combustible	10/01/2025					
34	Entry Monuments (Pescara)		2006	10/01/2024	\$24,000		\$24,000		
	Pacetti Rd & Terracina Dr St. Augustine FL 32092		Masonry non combustible	10/01/2025					
35	Entry Monuments (San Marino)		2006	10/01/2024	\$24,000		\$24,000		
	Verona Way & W Franchetta Ln St. Augustine FL 32092		Masonry non combustible	10/01/2025					

Sign: _____

Print Name: _____

Date: _____



Turnbull Creek Community Development District

Policy No.: 100124555
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt
36	Playground Equipment		2006	10/01/2024	\$82,500		\$82,500
	E Franchetta Ln St. Augustine FL 32092		Non combustible	10/01/2025			
37	Playground Shade Structure		2006	10/01/2024	\$15,000		\$15,000
	E Franchetta Ln St. Augustine FL 32092		Property in the Open	10/01/2025			
38	Mail Pavilion		2006	10/01/2024	\$32,500		\$32,500
	E Franchetta Ln St. Augustine FL 32092		Joisted masonry	10/01/2025			
	Simple hip			Clay / concrete tiles			
39	Mail Pavilion		2006	10/01/2024	\$32,500		\$32,500
	San Giacomo Rd St. Augustine FL 32092		Joisted masonry	10/01/2025			
	Simple hip			Clay / concrete tiles			
40	Park Shade Structure		2006	10/01/2024	\$15,000		\$15,000
	Verona Way & SR 16 St. Augustine FL 32092		Property in the Open	10/01/2025			
Total:			Building Value	Contents Value	Insured Value		
			\$3,200,449	\$129,883	\$3,330,332		

Sign: _____

Print Name: _____

Date: _____



Turnbull Creek Community Development District

Policy No.: 100124555
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. Date Term Date	Value	Deductible
1	Decorative Light Poles (Amenity Area)		Other inland marine	10/01/2024 10/01/2025	\$13,000	\$1,000
2	Security Cameras in the Open		Other inland marine	10/01/2024 10/01/2025	\$6,000	\$1,000
3	Pool Chair Lift (Permanently Mounted)		Other inland marine	10/01/2024 10/01/2025	\$5,000	\$1,000
4	Floating Pond Fountain		Other inland marine	10/01/2024 10/01/2025	\$2,000	\$1,000
5	Floating Pond Fountain		Other inland marine	10/01/2024 10/01/2025	\$2,000	\$1,000
6	Access Control System		Other inland marine	10/01/2024 10/01/2025	\$4,435	\$1,000
7	CCTV		Other inland marine	10/01/2024 10/01/2025	\$10,214	\$1,000
8	Pool Camera		Other inland marine	10/01/2024 10/01/2025	\$11,500	\$1,000
9	2 Door Controlled Access Panel		Electronic data processing equipment	10/01/2024 10/01/2025	\$3,995	
10	License Plate Reader		Electronic data processing equipment	10/01/2024 10/01/2025	\$1,625	\$1,000
11	Tennis Court Lights (9 @ \$2k ea.)		Other inland marine	10/01/2024 10/01/2025	\$18,000	\$1,000
				Total	\$77,769	

Sign: _____

Print Name: _____

Date: _____

TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FL 33614

Operations and Maintenance Expenditures August 2024 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2024 through August 31, 2024. This does not include expenditures previously approved by the Board.

The total items being presented:

Approval of Expenditures: **\$173,123.50**

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

Paid Operation and Maintenance Expenditures

August 1, 2024 Through August 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Alfred W Grover	100628	82124	Relocated Duplex Outlet and CATV Equipment 08/24	\$ 465.00
COMCAST	20240819-1	8495 74 140 0863399	Cable Services 08/24	\$ 297.48
COMCAST	20240821-1	8495 74 140 1701846	Internet Services 08/24	\$ 124.44
Deangelo Contracting Services, LLC	100623	INV-018603-B	Pond Bank Erosion Repair - Balance 06/24	\$ 34,485.44
Deangelo Contracting Services, LLC	100629	INV-027388	Aquatic Drainage Improvements 07/24	\$ 39,476.25
East Coast Wells & Pump Service	100620	49771	Service Call - System Repairs 07/24	\$ 295.00
First Coast Franchising	100630	JAK08240401	Janitorial Services 08/24	\$ 1,008.26
Florida Power & Light Company	20240822-1	Monthly Summary 07/24 Autopay 616	Electric Services 07/24	\$ 7,491.29
Future Horizons, Inc.	100631	85213	Aquatic Weed Control 07/24	\$ 1,375.00
Future Horizons, Inc.	100632	85440	Aerator Service 08/24	\$ 155.00
Gannett Florida LocaliQ	100626	6583974	Acct# 765148 Legal Advertising 07/24	\$ 1,587.08
Governmental Management Services, LLC	100621	313	Website Maintenance 08/24	\$ 100.00
Hancock Bank	20240831-1	073024 Autopay	Credit Card Expenses 07/24	\$ 2,302.77
Hi-Tech System Associates	20240802-1	409322 Autopay	Alarm Access Control 08/24	\$ 30.00

TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

Paid Operation and Maintenance Expenditures

August 1, 2024 Through August 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Kilinski / Van Wyk, PLLC	100635	10067	Legal Services 07/24	\$ 1,190.00
Kilinski / Van Wyk, PLLC	100634	10068	Legal Services - Pond Bank Construction Defect 07/24	\$ 8,083.50
Kilinski / Van Wyk, PLLC	100633	10199	Legal Services - Pond Bank Construction Defect 07/24	\$ 9,146.00
Neighborhood Publications, Inc	100636	MURA5907	Premium Website 08/24	\$ 45.00
Paychex	20240815-1	2024-08-13 ACH	BOS Payroll 08/13/24	\$ 887.60
Poolsure	100624	131295623223	Pool Chemicals 08/24	\$ 1,716.85
Republic Services	100625	0687-001450553	Waste Disposal Services 08/24	\$ 226.18
Riverside Management Services, Inc	100638	168	Management Services 08/24	\$ 22,283.44
Riverside Management Services, Inc	100637	169	Pool Maintenance 08/24	\$ 1,316.75
Riverside Management Services, Inc	100622	171	Lifeguard Services 07/24	\$ 8,587.43
Riverside Management Services, Inc	100627	174	Emergency Call - Fecal Response in Pool 08/24	\$ 225.00
Rizzetta & Company, Inc.	100618	INV0000092395	District Management Fees 08/24	\$ 3,862.50
St Johns Utility Department	20240819-2	Monthly Summary 07/24	Water-Sewer Services 07/24	\$ 702.81
Trimac Outdoor	100639	Autopay 616 TMNE 117031	Landscape Maintenance 08/24	\$ 24,882.00

TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

Paid Operation and Maintenance Expenditures

August 1, 2024 Through August 31, 2024

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Turner Pest Control, LLC	100640	619422123	Pest Control Services 08/24	\$ 185.40
Vector Security, Inc	100619	74385417	Security Monitoring Services 08/24	<u>\$ 590.03</u>
Report Total				<u>\$ 173,123.50</u>

Tab 6

Turnbull Creek Treat Sheet

Date: 9-9-24

Weather: Overcast

Winds: 3-10 MPH

MuraBella

<u>Lake</u>	<u>Plants Treated</u>	<u>Trash Pickup</u>	<u>Chemical Used</u>
1	None	Yes	None (Cleaned Fountain)
2	None	Yes	None
3	None	Yes	None (Access Wet)
4	None	Yes	None
5	None	Yes	None
6	None	Yes	None
7	None	Yes	None
8	None	Yes	None (High Water)
9	None	Yes	None (High Water)
10	None	Yes	None
11	None	Yes	None (Wet Access)
12	None	Yes	None (Wet Access)
13	None	Yes	None (Wet Access)
14	None	Yes	None

San Marino

<u>Lake</u>	<u>Plants Treated</u>	<u>Trash Pickup</u>	<u>Chemical Used</u>
1	None	Yes	Aquashade
2	None	Yes	Aquashade

Pescara

<u>Lake</u>	<u>Plants Treated</u>	<u>Trash Pickup</u>	<u>Chemical Used</u>
1	None	No	None (Access Wet)
2	None	Yes	None (Access Wet)
3	None	Yes	None (Access Wet)
4	None	Yes	None (Access Wet)
5	None	Yes	None

Comments: All lakes have wet accesses and high-water levels

Turnbull Creek Treat Sheet

Date: 9-25-24

Weather: Partly Cloudy

Winds: 2-10 MPH

MuraBella

<u>Lake</u>	<u>Plants Treated</u>	<u>Trash Pickup</u>	<u>Chemical Used</u>
1	None	Yes	None
2	Shoreline	Yes	Roundup Custom, Triclopyr
3	None	Yes	None
4	None	Yes	None
5	None	Yes	None
6	None	Yes	None
7	None	Yes	None
8	None	Yes	None
9	None	Yes	None
10	None	Yes	None
11	None	Yes	None
12	None	Yes	None
13	None	Yes	None
14	None	Yes	None

San Marino

<u>Lake</u>	<u>Plants Treated</u>	<u>Trash Pickup</u>	<u>Chemical Used</u>
1	None	Yes	None
2	None	Yes	None

Pescara

<u>Lake</u>	<u>Plants Treated</u>	<u>Trash Pickup</u>	<u>Chemical Used</u>
1	Alligator Weed	Yes	Triclopyr
2	Alligator Weed	Yes	Triclopyr
3	Alligator Weed	Yes	Triclopyr
4	Alligator Weed	Yes	Triclopyr
5	None	Yes	None

Comments: None