Palm Coast Park Community Development District

Agenda

November 21, 2025

AGENDA

Palm Coast Park

Community Development District

219 East Livingston Street, Orlando, Florida 32801 Phone: 407-841-5524 – Fax: 407-839-1526

November 13, 2025

Board of Supervisors Palm Coast Park Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of Palm Coast Park Community Development District will be held Friday, November 21, 2025 at 10:30 AM at the Hilton Garden Inn Palm Coast/Town Center, 55 Town Center Blvd., Palm Coast, Florida. Following is the advance agenda for the meeting:

- 1. Roll Call
- 2. Public Comment Period
- 3. Approval of Minutes of the October 17, 2025 Meeting
- 4. Consideration of Landscape Maintenance Contract Addendum and Related Items
 - A. Consideration of Funding Agreement with Dream Finders Homes for Landscape Contract Addendum Costs
 - B. Consideration of Updated Change Order #1 from United Landscape Services for Reverie at Palm Coast
 - C. Consideration of Landscape Maintenance Service Agreement for Reverie at Palm Coast
 - i. Contract Comparison Chart
 - D. Consideration of Resolution 2026-02 Amending the Fiscal Year 2026 Budget
- 5. Consideration of Resolution 2026-03 Amending the Fiscal Year 2025 Budget
- 6. Somerset Phase 1 Conveyance Items
- 7. Consideration of LED Lighting Agreement with Florida Power and Light Company for Sawmill Branch Phase 3
- 8. Staff Reports
 - A. Attorney
 - B. Engineer and Maintenance Report
 - i. Yellowstone Landscape Maintenance Activity Log: September-October
 - ii. Freedom at Sawmill Branch Solitude Lake Management Summary: September-October
 - iii. Reverie Solitude Lake Management Summary: September-October
 - iv. Sawmill Branch 2A and 2B Solitude Lake Management Summary: September-October
 - v. Sawmill Creek Solitude Lake Management Summary: September-October
 - vi. Somerset Solitude Lake Management Summary: September-October
 - C. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance sheet and Income Statement
- 9. Other Business
- 10. Supervisor's Requests
- 11. Adjournment

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please contact me.

Sincerely,

Jeremy LeBrun

Jeremy LeBrun District Manager

Enclosures

MINUTES

MINUTES OF MEETING PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Palm Coast Park Community Development District was held Friday, October 17, 2025, at 10:30 a.m. at the Hilton Garden Inn Palm Coast/Town Center, 55 Town Center Blvd., Palm Coast, Florida.

Present and constituting a quorum were:

Robert PorterVice ChairmanJeff HobsonAssistant SecretaryHeather AllenAssistant Secretary

Also present were:

Jeremy LeBrun District Manager Vincent Sullivan District Counsel

Kevin Anderson DFH

FIRST ORDER OF BUSINESS

Roll Call

Mr. LeBrun called the meeting to order and called roll. Three Supervisors were present constituting a quorum. Mr. LeBrun added that there was a request to amend that agenda to include a special warranty deed to be reviewed by District Counsel and Mr. LeBrun asked for a motion from the Board to allow the added agenda item.

On MOTION by Mr. Porter, seconded by Ms. Allen, with all in favor, the Adding of an Agenda Item, was approved.

SECOND ORDER OF BUSINESS

Public Comment Period

Mr. LeBrun opened the public comment period. Mr. LeBrun stated that this time is allocated for people to make comments or statements to the Board of Supervisors and asked speakers to state their name and address and to keep comments to three minutes.

Ms. Honey Alexander (39 Silver Glen Drive) asked about the status of the sidewalks and the ongoing issues. She stated that the rose bushes at the entry look terrible and asked if they are

October 17, 2025 Palm Coast Park CDD

going to do anything about it. Kevin Anderson, President of the HOA at Reverie, commented on the landscaping there. He also spoke on the sidewalk issue.

Mr. Bernard Barczak (45 Silver Glen Drive) asked about \$150,000 addendum to the United Lawn contract and his concerns with the scope of work.

THIRD ORDER OF BUSINESS

Approval of Minutes of the September 19, 2025 Meeting

Mr. LeBrun presented the minutes of the September 19, 2025, Board of Supervisors meeting and asked for any comments, corrections, or changes. The Board amended the minutes to change Mr. LeBrun to Mr. Porter on the top line of page 3. Mr. LeBrun suggested the Board approve the minutes as amended.

On MOTION by Mr. Porter, seconded by Mr. Hobson, with all in favor, the Minutes of the September 19, 2025, Meeting, were approved as amended.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2026-01 Authorizing Use of Electronic Documents and Signatures

Mr. LeBrun presented the resolution and offered to answer any Board questions.

On MOTION by Mr. Porter, seconded by Ms. Allen, with all in favor, Resolution 2026-01 Authorizing Use of Electronic Documents and Signatures, was approved.

FIFTH ORDER OF BUSINESS

Consideration of Landscape Maintenance Contract Addendum and Related Items

- A. Consideration of Change Order #1 from United Landscape Services for Reverie at Palm Coast
- B. Consideration of Resolution 2026-02 Amending the Fiscal Year 2026 Budget
- C. Consideration of Funding Agreement with Dream Finders Homes for Landscape Contract Addendum Costs *Under Separate Cover*

Mr. LeBrun summarized the purpose for this item for the Board and the audience members stating that the HOA is looking at scope of services and adding frequencies of services but this item has been tabled until the next Board of Supervisor's meeting where they will go into further information for these concerns.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Attorney

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i. Approve Special Warranty Deed for Sawmill Branch

Mr. Sullivan presented the special warranty deed and noted the changes to the Board that were primarily dates. Due to the changes, this was brought back to the Board for review and approval. Mr. Sullivan asked for authorization to the District Manager and District Counsel to finalize and record the deed. Upon recording, the District would be responsible for the property that is conveyed from Four Star.

On MOTION by Ms. Allen, seconded by Mr. Porter, with all in favor, Special Warranty Deed and Authorization to District Manager and District Counsel to Finalize, was approved.

Mr. Sullivan reported on the City of Palm Coast passing an E-bike ordinance and recommended that the Board direct District staff to go into a rule making process making allowances for adopting ordinances to match the City's. The ordinance provides a few different parameters including that you have to be over the age of 11 to ride an E-bike on any Palm Coast sidewalk or roadway, you have to carry a State issued photo ID, and there is a speed limit you have to abide by.

On MOTION by Mr. Porter, seconded by Ms. Allen, with all in favor, Authorizing District Staff to Begin a Rule Making Process for E-bike Ordinances, was approved.

Mr. Sullivan asked for approval to enter into an interlocal agreement with the Flagler County Seriff's Department to enforce the ordinance following the Board approving the rule making process. Information about cost and this process will be brought back when there is more information.

B. Engineer and Maintenance Report

There being no comments, the next item followed.

C. District Manager's Report

i. Approval of Check Register

Mr. LeBrun presented the check register from the general fund and there was a motion of approval.

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On MOTION by Mr. Porter, seconded by Ms. Allen, with all in favor, the Check Register, was approved.

ii. Balance Sheet and Income Statement

Mr. LeBrun presented the unaudited financials for Board review. No action was required.

SEVENTH ORDER OF BUSINESS

Other Business

There being no comments, the next item followed.

EIGHTH ORDER OF BUSINESS

Supervisor's Requests

Mr. Porter asked about the potential of changing the meeting time. Mr. LeBrun noted that there is not an anticipation of the meeting before the Palm Cost Park meeting running over in the future and if it continues to be a problem they will address it with that Board.

NINTH ORDER OF BUSINESS

Adjournment

Mr. LeBrun asked for a motion to adjourn the meeting.

On MOTION by Mr. Porter, seconded by Mr. Hobson, with all in favor, the meeting was adjourned.

<u> </u>		
Secretary/Assistant Secretary	Chairman/Vice Chairman	

SECTION IV

SECTION A

Developer Funding Agreement Reverie Landscape Contract Addendum Costs

This	Developer Funding Agreement (the "Agreement") is made and entered into as of the	day
of	, 2025, by and between the Palm Coast Park Community Development District, a lo	ocal
unit	of special-purpose government established pursuant to Chapter 190, Florida Statutes, and locate	d in
Palm	Coast, Flagler County, Florida (hereinafter "District"), and Dream Finders Homes, (hereina	ıfter
"Dev	veloper").	

Recitals

WHEREAS, the District is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statues and located in Palm Coast, Flagler County, Florida, (the "City") for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District will need a funding mechanism to enable it to cover the costs of the approved landscape addendum due to an increase in scope of services; and

WHEREAS, the district had originally allocated \$212,000 in the FY2026 budget for landscape maintenance services for the Reverie section within Palm Coast Park CDD and the approved landscape addendum will cost the district a total of \$274,992 in FY2026 due to an increase in the scope of services; and

WHEREAS, the addendum is an added cost of \$62,992 to the district for FY2026; and

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- 1. <u>Developer Funding</u>: The Developer agrees to make available to the District the monies necessary for the costs of the landscape addendum resulting from the increase in scope of services attached as exhibit A. The monies will be in the amount Not To Exceed \$78,000 which is the anticipated amount that is above the allocated \$212,000 budgeted for landscape maintenance in FY2026. The developer is only responsible for the landscape maintenance costs that exceed the \$212,000 FY2026 budgeted amounts for Reverie and only up to the Not to Exceed Amount of \$63,000 as described above.
- 2. This Agreement shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement. Amendment to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.
- 3. The execution of this Agreement has been duly authorized by the appropriate body or official of all parties hereto, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.
- 4. This Agreement may be assigned, in whole or in part by either party only upon the written consent of the other. Any purported assignment without such written consent shall be void.
- 5. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages and specifically including the ability of the District to enforce any and all payment obligations under this

Agreement through the imposition and enforcement of a contractual or other lien on property owned by the Developer.

- 6. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all costs incurred, including reasonable attorneys' fees and costs for, trial alternative dispute resolution, or appellate proceedings.
- 7. This Agreement is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.
- 8. This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida with venue being in Circuit Court of the Seventh Judicial Circuit, Flagler County Florida.
- 9. This Agreement has been negotiated fully between the parties as an arm's length transaction. The parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.
 - 10. The Agreement shall be effective after execution by both parties hereto.

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

Dream Finders Homes	Palm Coast Park Community Development District.
By:	*
Name:	By:
Title:	Jeff Douglas, Chair of the Board of Supervisors

SECTION B



CHANGE ORDER ADDENDUM

This Change Order Addendum (the "Agreement") is entered into this 13th day of October, 2025 between Reverie at Palm Coast

<u>CDD</u> (the " <i>Customer</i> "), and Flo (the " <i>Contractor</i> "). Contracto with Contractor to provide lan	r is in the business o	of providing lan	dscape maint	enance servic		
Landscape customer wishes to	obtain landscape ser	vices for the fol	lowing work:			
Increased Scope for R	everie at Palm Coast:	Curren Increased Scope	e Monthly Pric	ing \$11,667.00 ing <u>\$22,916.00</u> der \$11,249.00		
The Additional Services are to	be performed to the f	following addre	ss:			
1 Reverie Dr. North F	Palm Coast, FL 32137					
Changes in Service. Any chang or services areas may result in ac Start Date of New Service						changes in the services
Addendum Additional Pricing;	Monthly 11	,249.00	Yearly	134,988.00		
Term and Termination. The in as permitted under this Agreem Addendum shall automatically readdition to the already agreed upon signing the Agreement Add	nent, shall coincide we enew for successive or oon signed contract be	ith the end date ne year periods a	e of the Maste as follows on t	r Initial Agree he initial agreer	ment of both p ment. The Agre	arties. The Agreement eement Addendum is in
CUSTOMER		CONTRA	ACTOR			
Name:		Name:				
Title:		<u>Title:</u>				

Date:

Date : _____

SECTION C

Uniting partners through exceptional landscape services



UNITED Land Services

Reverie at Palm Coast



Scope of Services Summary



Exhibit A: Scope of Services Summary

Annual Maintenance Outline

The following outline details our proposed scope of services and offerings to be provided by our service teams, to ensure we meet the specific needs of your project as governed by our agreement.

LANDSCAPE MAINTENANCE PROGRAM

I. Turf Grass Mowing

- a. Mowing schedule based on climate and turf type.
- b. Growing season consists of mid March mid October
- c. Non Growing season conisits of mid October mid March
- d. Mowing height to be adjusted based on turf type.
- e. Cuts postponed because of weather to be made up as soon as possible.
- f. Hard edging (concrete) will be done per cut, soft edge will be done every other cut. Landscape beds containing rock will not be mechanically edged.
- g. Areas to small to mow will be completed with a string trimmer or push mower.
- h. All debris created during maintenance operations will be removed and or blown from adjacent surfaces.
- i. Ponds will be serviced on a rotating schedule

2. Ornamental Detailing

- a. Detail operations will be completed in a sectional manner once monthly.
- Plant material will be trimmed to retain the natural shape and function of the plant using Best
 Management Practices and techniques. Plant material and trees will be maintained off of all buildings. Hedges will be kept at a standard height (below windows).
- c. Trees will have trunks cleared of sprouts and elevated to 8' in Green areas and 10' in Paved areas.
- d. Palms under 10' will have brown fronds removed during detail rotation.
- e. Post emergent herbicide will be used in landscape beds to control unwanted weeds and vegetation after they have sprouted per seasonal needs.

3. Fertilization & Pest Control Services

- a. Applications will adhere to any State and Local ordinance including Blackout Periods.
- b. Fertilizer composition (NPK, Nitrogen, Phosphorous, Potassium) will be determined based on site needs. Turf will be fertilized using a premium slow release granular fertilizer.
- c. Pre and Post Emergent Herbicides will be used seasonally to control weeds in turfgrass. Pre Emergent is defined as herbicides to prevent weed germination in the non growing season. Post Emergent Herbicides are defined as chemically controlling weeds after they have sprouted in the growing season.
- d. All applications will be used as directed by the manufacturers instructions for use and in accordance with all State and Federal regulations / guidelines.
- e. Ornamental Plants, Trees & Palms will receive a balanced fertilizer at appropriate rates, typically in spring and fall months. This fertilizer is designed for the root systems of the plants, trees and palms.



Scope of Services Summary

Annual Maintenance Outline

4. Irrigation Inspections & Maintenance

- a. System will be inspected monthly for operational efficiency and condition.
- b. Visual inspection will include controller and electronic components, spray and rotor heads and shrub risers.
- c. Minor adjustments for efficiency will be made during inspection, including seasonal adjustments.
- d. Monthly legible easy to read reports will be sent to the HOA.
- e. Pre-approval per repair up to ***\$250 with photo documentation will be performed and sent to Property Management.
- f. Homes with workorders for adjustments with the clock or nozzles spraying homes will be addressed at this time (monthly inspection) and closed.
- g. Repairs for malfunctioning, broken or worn out components (heads, line breaks, controllers and electronics, pumps, etc.) will be done after client approval.
- h. *** Pre-approved repairs cover repairs that prevent the system from operating property

5. Seasonal Color (Annuals) Installation

- a. If cost is not included in the monthly billing, installation will be done upon authorized approval from Board of Directors or CAM.
- b. Flower type will be selected based on climate, availability at time of install and coordination with adjacent neighborhood associations to ensure uniformity.
- c. Flower beds will be maintained to remove faded or dead plants and to ensure optimal bloom production and neat appearance.
- d. Commercial fertilizer will be applied to all areas at time of install with follow up applications of micro nutrient, fungicide and pesticide based on flower type and Best Management Practices.
- e. Standard Annuals to be used for quarterly changeouts. Premium varieties to incur additional cost.
- f. Seasonal color is not provided at homes, only common areas.

6. Mulch & Pine Straw Installation

- a. If cost is not included in the monthly billing, installation will be done upon authorized approval from Board of Directors or CAM.
- b. Mulch will be installed at timeframe determined by HOA.
- c. Mulch to be mini pine nuggets installed 1x per year upon approval.
- d. Installation method to be determined by contractor, either bagged product or bulk install with blower truck.
- e. Mulch removal will be discussed on a 3-5 year schedule on a time and material basis.



Scope of Services Summary

Annual Maintenance Outline

ADDITIONAL SERVICES AND TEAM EXPECTATIONS

I. Extra Services

a. We will provide extra/special services based on agreement and specifications set forth by the Client

2. Team Expectations

a. Our field personnel will be licensed for all applicable maintenance duties, included any pesticide applications, as required by law.

3. Damages

a. ULS has first option to repair any damages prior to HOA preferred vendor.

3. Appearance

a. Our team is required to maintain a professional and well-groomed appearance at all times.

4. Service

a. Services to include a combination of maintenance items actions listed on the frequency chart and the SOP

5. Warranty

a. All plant material installed and maintained by United Land Services will be warrantied for 1 year from installation date.



Scope of Services Summary

Summary of Scope of Services

Services Type	Frequency
Mowing	42*
String Trimming	42
Hard Edging	42
Soft Edging	21
Blowing	42
Pre-Emergent Weed Control	Seasonally
Post-Emergent Weed Control	Seasonally
Turf Fertilization	8
Shrub Fertilization	2
Irrigation Maintenance and Monitoring	12
Bed Maintenance (Pruning)	12
Installation of Mulch (1x Mini Pine)	1
Annual Installation (See Price Breakdown)	4
Property Service Visits	52

^{*} If mowing cannot be performed due to site conditions (rain, saturated turf) other services will be provided as listed in frequency chart / sop.



Frequency Chart - Reverie at Palm Coast

Function	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
PROPERTY VISITS	4	4	4	5	4	4	5	4	4	5	4	5	52
MOWING GROWING SEASON			2	5	4	4	5	4	4	2			30
MOVAUNG NON CROWING STASON	2	2	2							2	2	2	12
MOWING NON GROWING SEASON											2		12
PROPERTY INSPECTIONS	1	1	1	1	1	1	1	1	1	1	1	1	12
POND MOWING	1	1	2	2	3	3	3	3	2	2	1	1	24
CLEAN WALKS & CURBS	4	4	4	5	4	4	5	4	4	5	4	5	52
EDGING BEDS	1	1	2	2	2	2	3	2	2	2	1	1	21
EDGING WALKS	2	2	4	5	4	4	5	4	4	4	2	2	42
TRIM SHRUBS	1	1	1	1	1	1	1	1	1	1	1	1	12
WEED BEDS	3	2	2	4	5	4	4	5	4	5	2	2	42
TRIM PALMS (See Price Pages)							1						1
TREE TRIMMING												1	1
REJUVINATION PRUNE (Grasses)		1											1
SPRINKLER INSPECTIONS	1	1	1	1	1	1	1	1	1	1	1	1	12
ANNUAL REPLACEMENT (See Price Pages)		1			1			1			1		4
MULCH (See Price Pages)				1									1
HORTICULTURE INSPECTIONS			1	1	1	1	1	1	1	1			8
FERTILIZE LAWNS-ST. AUGUSTINE			1	1	1	1	1	1	1	1			8
INSECT CONTROL-ST. AUGUSTINE			1	1	1	1	1	1	1	1			8
FERTILIZE BAHIA	N/A												
FERTILIZE PALMS					1					1			2
FERTILIZE PLANTS					1					1			2
INSECT CONTROL-PLANTS					1					1			2



Map - Reverie at Palm Coast





Your Investment



Contract Maintenance	Monthly	Yearly
Reverie at Palm Coast		
(Commons)		
Core Maintenance Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weeding & Cleanup.	\$ 6,839	\$ 82,068
Irrigation Inspections Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	\$ 247	\$ 2,964
Fertilization & Chemical Treatments Includes Turf & Shrub Fertilization & Pest Control Applications	\$ 4,896	\$ 58,752
Mulch Furnish and install 290cy Mini Pine Nuggets	\$ 1,406	\$ 16,872
Total for Landscape Maintenance	\$ 13,388	\$ 160,656

^{*} All Services above are outlined in more detail in the scope of services page

^{*} Includes Irrigation Wet Checks On All Irrigated Areas



Contract Maintenance Reverie at Palm Coast	Monthly	Yearly
(Entry)		
Core Maintenance Includes Mowing, Edging, Weed-eating, Debris Blowing, Shrub Pruning, Tree Trimming, Weeding & Cleanup	\$ 2,782	\$ 33,384
Irrigation Inspections Includes Minor Adjustments, Seasonal Clock Adjustments, with Monthly Reports	\$ 50	\$ 600
Fertilization & Chemical Treatments Includes Turf and Shrub Fertilization & Pest Control Applications	\$ 1,153	\$ 13,836
Mulch Furnish and Install 35cy Mini Pine Nuggets Palm Pruning	\$ 169	\$ 2,028
Prune 8 Specialty Palms and 10 Standard Palms, Remove all Debris Generated	\$ 120	\$ 1,440
Annuals Furnish and Install 720 (4 inch) premium annuals, Total for Year is 2,880	\$ 840	\$ 10,080
Total for Landscape Maintenance	\$5,114	\$61,368

^{*} All Services above are outlined in more detail in the scope of services page

^{*} Includes Irrigation Wet Checks On All Irrigated Areas



Contract Maintenance Reverie Palm Coast Ponds	Monthly	Yearly
Core Maintenance Includes Mowing and String trimming	\$ 3,048	\$ 36,576
Total for Landscape Maintenance	\$ 3,048	\$ 36,576

^{*} All Services above are outlined in more detail in the scope of services page



Contract Maintenance	Monthly	Yearly
Reverie Palm Coast (ROW)		
Core Maintenance Includes Mowing, Edging, Weed-eating, Debris Blowing, & Cleanup	\$ 1,366	\$ 16,392
Total for Landscape Maintenance	\$ 1,366	\$ 16,392

^{*} All Services above are outlined in more detail in the scope of services page

^{*} Includes irrigation wet checks on all irrigated areas



SERVICES AGREEMENT

This Services Agreement (the "Agreement") is entered into this 29th day of September 2025 between Reverie at Palm Coast CDD (the "Customer"), and Florida ULS Operating, LLC DBA United Land Services, LLC ,(the "Contractor"). Contractor is in the business of providing landscape maintenance services and Customer desires to contract with Contractor to provide landscape maintenance services to Customer and certain properties managed by Customer in accordance with the following terms and conditions of this Agreement.

Service Address:

7699 US HWY I Nortrh Palm Coast, FL 32137

Bill to Address

219 E. Livingston St. Orlando, FL 32801

- 1. Term. The initial term of the Agreement shall commence for a three (3) year period commencing on November 1, 2025 and ending on October 31, 2028. After expiration of the initial term, the Agreement shall continue on a month-to-month basis unless terminated by either party upon thirty (30) days prior written notice.
- 2. Services. Contractor agrees to provide the Customer with the scope of services set forth in **Exhibit A** (the "Services"). Contractor agrees to provide all labor, material, equipment, and supervision to perform the duties outlined by this Agreement, except that Customer shall provide any water and utilities necessary for Contractor to perform the Services. Contractor warrants to the Customer that: (i) Contractor will perform the Services in a workmanlike manner in accordance with reasonable prevailing industry standards; (ii) Contractor shall comply with all applicable laws; (iii) Contractor has no outstanding agreement or obligation that is in conflict with any of the provisions of this Agreement or that would preclude Contractor from complying with the provisions of this Agreement. Contractor shall not be liable for any nonperformance, delays, or alleged deficient performance resulting from any environmental issues, including drought, hurricane, flooding, tornados, rainfall, storms, earthquakes, or other disasters or weather events, any governments actions or changes in law, any wars, acts of terrorism, epidemics, shortages, strikes or other labor issues, or other causes beyond the control of Contractor. Contractor's liability to Customer for any alleged non-performance under this Agreement shall be expressly limited to the amount of compensation actually received by Contractor for the disputed scope of work.
- 3. Compensation. In consideration of the Contractor's performance of the Services, the Customer agrees to pay Contractor the fees set forth on **Exhibit** B for the total monthly amount of \$22,916.00. On each anniversary date of this Agreement, the agreed upon fees for Contractor's Services shall be increased by 3% over the previous year's level or CPI, whichever is greater. Customer shall be responsible for all sales, use, and other taxes with respect to all amounts paid by the Customer to Contractor under this Agreement other than taxes on Contractor's income. All payments shall be made by direct electronic payment.
- 4. Confidentiality. Customer acknowledges this agreement along with any documentation, financial data, designs and plans provided by the Contractor are confidential information and shall not be disclosed by the Customer to any other person or entity, except as required by law.
- 5. Late Payment. If payment is not received within 30 days of invoicing, a 1.5% per month late fee will be applied to all unpaid balances. Should Contractor need to pursue legal action to collect any amounts owed, Customer agrees to pay Contractor's reasonable attorney's fees, court costs, and all other expenses incurred.
- 6. **Termination.** Customer shall pay for all services performed up to the effective date of any valid termination. Customer or Contractor, upon 30 days prior written notice to other party, may terminate this Agreement without cause.



- 7. Notices. Any notice required to be sent to the Contractor under this Agreement shall be sent to the following address unless otherwise specified: Attention Derek Allen 1240 Lawn Care Rd. Green Cove Springs, FL 32043. Any notice required to be sent to the Customer under this Agreement shall be sent to the Service Address specified above, or to such other address as Customer hereafter provides.
- 8. Insurance. Contractor acknowledges and agrees that it shall be solely responsible for securing and maintaining all insurance coverage for itself and its employees, including without limitation, commercial general liability, workers' compensation and employers' liability, comprehensive automobile, and umbrella liability. Contractor shall provide proof of insurance coverage prior to commencement and shall not cancel or change any coverage without providing Customer written notice.
- 9. Licenses. Contractor shall maintain all applicable licenses and permits within the cities, counties, and states of operations.
- 10. Indemnification. Each party, to the extent permitted by law, will indemnify, defend and hold harmless the other party, its affiliates, and all of their directors, officers, employees, agents and representatives from and against all claims, liabilities, damages, losses or expenses to the extent arising out of any negligence, willful misconduct, breach of contract or violation of law for which the indemnifying party, its employees, agents, subcontractors, or assigns in the performance of work under this Agreement is at fault. In the event the parties are jointly at fault, each party will indemnify the other in proportion to its relative fault.
- 11. **Right to Cure**. Should customer determine that Contractor has provided defective, deficient, or destructive work ("complaint", it shall provide written notice withing 48 hours of the alleged occurrence or any claim shall be deemed to be waived. Upon receipt of any said complaint, Contractor shall have seven (7) days to address any said complaint. The failure to allow the Contractor to address any complaint will serve as a waiver of any claim related to the alleged claim.
- 12. **Contractual Lien**. The Customer grants Contractor, in addition to any other rights and remedies allowed under the applicable law, a lien on the real and personal property related to the project to secure payment for all sums due and owing under this agreement. The Contractor shall be entitled to recover its reasonable attorney fees and costs in any action related to the recovery of sums owed by Customer.
- 13. Miscellaneous. Contractor enters into this Agreement as an independent contractor. Contractor shall be solely responsible for all taxes, withholdings, and other similar statutory obligations with respect to its employees, including without limitation, Worker' Compensation Insurance. Either party may assign this Agreement to an affiliate or to any successor entity or purchaser of a substantial portion of the assets of such party that relate to the subject matter of this Agreement without the other party's consent but with written notice. This Agreement shall be governed by the laws of the State of Florida. The exclusive jurisdiction for the resolution of any disputes arising out of or relating to this Agreement shall be in a court of competent jurisdiction in Duval County, Florida. This Agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes and replaces all prior and contemporaneous understandings or agreements, written or oral, regarding such subject matter. No amendment or modification of this Agreement will be binding unless in writing and signed by a duly authorized representative of both parties.

[Signature Page Follows]



IN WITNESS WHEREOF, the undersigned parties have executed this Agreement as of the day and year first above written.

CONTRACTOR	CUSTOMER
Florida ULS Operating, LLC DBA United Land	
Services, LLC	
Signature	Signature
	, °
Date	Date

SECTION 1

SCOPE	Frequency	Original Contract Phase 1	New Contract Phase 1 & 2
Commons		Not included	\$160,656
Core Maintenance	42		x
Irrigation Inspections	12		x
Fertilization & Chemical Treatments	8 turf/2 shrub		x
Mulch	290 cuyd		x
Entry		Addendum \$7,500	\$61,368
Core Maintenance	42	x	x
Irrigation Inspections	12		x
Fertilization & Chemical Treatments	8 turf/2 shrub		x
Mulch	35 cuyd		X
Palm Pruning	8 specialty/10 standard		X
Annuals	720 x 4		x
Ponds		Addendum \$48,708	\$36,576
Core Maintenance	24	21 X	x
ROW		\$13,937.28	\$16,392
Core Maintenance	42	х	x
Buffer		\$69,860.88	Included in commons
Core Maintenance	42	х	x
Irrigation Inspections	12	X	x
Fertilization & Chemical Treatments	8 turf/2 shrub	2turf/2shrub X	x
Total		\$140,006.19	\$274,992

SECTION D

RESOLUTION 2026-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF COAST PARK THE PALM **COMMUNITY APPROVING DEVELOPMENT DISTRICT** AMENDMENT TO THE GENERAL FUND BUDGET FOR SPRING LAKE REVERIE FOR FISCAL YEAR 2026 AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Resolution 2026-02 the Palm Coast Park Community Development District Board of Supervisors (the "Board") adopted a General Fund Budget for Spring Lake Reverie for Fiscal Year 2026; and

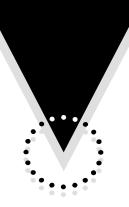
WHEREAS, the Board desires to amend the budgeted revenues and expenditures approved for Fiscal Year 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PALM COAST PARK **COMMUNITY DEVELOPMENT DISTRICT:**

- 1. The General Fund Budget for Spring Lake Reverie for Fiscal Year 2026 is hereby amended and restated as set forth on the Fiscal Year 2026 Budget attached hereto as "Exhibit A".
- 2. This Resolution shall take effect immediately upon adoption and be reflected in the monthly and Fiscal Year End 9/30/2026 Financial Statements and Audit Report of the District.

PASSED AND ADOPTED THIS 21th DAY OF NOVEMBER 2025.

ATTEST:	BOARD OF SUPERVISORS OF THE PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT
	By:
Secretary/Assistant Secretary	
	Its:



Palm Coast Park

Community Development District

Amended Budget

FY 2026





Palm Coast Park Community Development District

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General Fund - Spring Lake Reverie	1

Elevation Pointe

Community Development District

FY 2026 Budget Amendment

General Fund - Spring Lake Reverie

Description	Adopted FY26 Budget				ncrease/ Jecrease)	Amended FY26 Budget		
Revenues								
Operations and Maintenance Assessments Developer Contributions			63,000	- \$ 63,000	460,601 63,000			
Total Revenues	\$	460,601		\$	63,000	\$	523,601	
Expenditures								
Administrative								
Tax Collector Fees	\$	7,812		\$	-	\$	7,812	
Arbitrage		600			-		600	
Trustee Fees		4,500			-		4,500	
Dissemination Agent		2,704			-		2,704	
Postage and Freight		750			-		750	
Attorney Fees		1,000			-		1,000	
Other Current Charges		250			-		250	
Total Administrative	\$	17,616		\$	-	\$	17,616	
Operations & Maintenance								
Field Expenses		7.000					7,000	
Professional Fees		7,200			-		7,200	
Landscape Maintenance		212,000			63,000		275,000	
Electricity - Streetlights		62,000			-		62,000	
Electricity - Irrigation/Signs		1,000			-	- 1,000		
Utility - Irrigation		35,000			-	35,000		
R&M - Signage		1,000			-		1,000	
R&M Storm Water Pond		15,600		-			15,600	
Insurance - Property & Casualty		12,500		-			12,500	
Repairs and Maintenance		7,500			-		7,500	
Contingency		5,000		-			5,000	
Stormwater Fee		46,185			-		46,185	
Subtotal Field Expenses	\$	404,985	\$	- \$	63,000	\$	467,985	
Other Expenditures								
Capital Reserve	\$	38,000		\$	-		38,000	
Total Other Expenditures	\$	38,000	\$	- \$	-	\$	38,000	
Total Expenditures	\$	460,601	\$	- \$	63,000	\$	523,601	
Excess Revenues (Expenditures)	\$			\$	-	\$		
NET CHANGE IN FUND BALANCE	\$	-		\$	-	\$	-	
Fund Balance - Beginning	\$	-		\$	-	\$	-	
Fund Balance - Ending	\$	-		\$	-	\$	-	
Tana Bulance Brianis	Ψ			Ψ		Ψ		

		FY 2025	FY 2026
Description	Units	Assessments	Assessments
Net Annual Assessment		\$351,841	\$460,601
Add:Discounts (4%)		\$14,074	\$19,192
Gross Assessment		\$366,501	\$479,793
Units		421	421
Gross Per Unit		\$ 870.55	\$ 1,139.65

SECTION V

RESOLUTION 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT APPROVING AN AMENDMENT TO THE GENERAL FUND BUDGET FOR SPRING LAKE REVERIE FOR FISCAL YEAR 2025 AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Resolution 2026-03 the Palm Coast Park Community Development District Board of Supervisors (the "Board") adopted a General Fund Budget for Sawmill Subdivision and Spring Lake Reverie for Fiscal Year 2025; and

WHEREAS, the Board desires to amend the budgeted revenues and expenditures approved for Fiscal Year 2025.

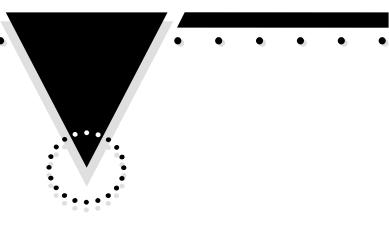
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT:

- 1. The General Fund Budget for Spring Lake Reverie for Fiscal Year 2025 is hereby amended and restated as set forth on the Fiscal Year 2025 Budget attached hereto as "Exhibit A".
- 2. This Resolution shall take effect immediately upon adoption and be reflected in the monthly and Fiscal Year End 9/30/2025 Financial Statements and Audit Report of the District.

PASSED AND ADOPTED THIS 21st DAY OF NOVEMBER 2025.

.

ATTEST:	PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	By:



Palm Coast Park

Community Development District

Amended Budget

FY 2025





Palm Coast Park Community Development District

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Elevation Pointe

Community Development District

FY 2025 Budget Amendment

General Fund - Sawmill Subdivision

Description	Adopted FY25 Budget				crease/ ecrease)	Amended FY25 Budget		
Revenues				Ì	,		.,	
								
Operations and Maintenance Assessments Developer Contributions(Phase 7)	\$	377,553 77,200		\$ \$	-	\$	377,553 77,200	
Developer Contributions(Phase 7)		77,200		Ф	-		77,200	
Total Revenues	\$	454,753		\$	-	\$	454,753	
<u>Expenditures</u>								
Administrative								
Γax Collector Fees	\$	7,853		\$	_	\$	7,853	
Arbitrage		1,200			-		1,200	
Trustee Fees		9,000			-		9,000	
Dissemination Agent		5,250			-		5,250	
Postage and Freight		1,000			-		1,000	
Attorney Fees		2,000			-		2,000	
Other Current Charges		500			-	500		
Fotal Administrative	\$	26,803		\$	-	\$	26,803	
Operations & Maintenance								
Field Expenses								
Professional Fees		19,200			-		19,200	
Landscape Maintenance		251,000			-		251,000	
Electricity - Streetlights		20,000			-		20,000	
Electricity - Irrigation/Signs		4,100			-		4,100	
Jtility - Irrigation		50,000			-		50,000	
R&M - Signage		2,000			-		2,000	
R&M Storm Water Pond		41,800			-		41,800	
nsurance - Property & Casualty		5,000			-		5,000	
Repairs and Maintenance		12,500			-		12,500	
Contingency		6,450			-		6,450	
Subtotal Field Expenses	\$	412,050	\$	- \$	-	\$	412,050	
Other Expenditures								
Capital Reserve	\$	47,900		\$	72,008		119,908	
Fotal Other Expenditures	\$	47,900	\$	- \$	72,008	\$	119,908	
Total Expenditures	\$	486,753	\$	- \$	72,008	\$	558,761	
Excess Revenues (Expenditures)	\$	(32,000)		\$	(72,008)	\$	(104,008	
Fund Balance - Beginning	\$	32,000		\$	72,008	\$	104,008	
Fund Balance - Ending	\$	-		\$	-	\$		
					V 200F			
Description		Unite	FY 2	024 F	Y 2025			

		FY 2024	FY 2025
Description	Units	Assessments	Assessments
Net Annual Assessment		\$377,660	\$377,553
Add:Discounts (4%)		\$15,106	\$15,103
Gross Assessment		\$392,766	\$392,656
Units		752	752
Gross Per Unit		\$ 522.30	\$ 522.15

Elevation Pointe

Community Development District

FY 2025 Budget Amendment

General Fund - Spring Lake Reverie

Description	Ad	opted FY25 Budget		Increase/ (Decrease)	Amended FY25 Budget	
Revenues						
Operations and Maintenance Assessments Developer Contributions	\$	351,841 -	\$ \$		\$	351,841 -
Total Revenues	\$	351,841	\$	-	\$	351,841
Expenditures						
Administrative						
Tax Collector Fees	\$	7,382	\$	-	\$	7,382
Arbitrage		600		-		600
Trustee Fees		4,500		-		4,500
Dissemination Agent		2,625		-		2,625
Postage and Freight		750		-		750
Attorney Fees		1,000		-		1,000
Other Current Charges		250		-		250
Total Administrative	\$	17,107	\$	-	\$	17,107
Operations & Maintenance						
Field Expenses		= 000				= 000
Professional Fees		7,200 212,000		-		7,200
Landscape Maintenance			-			212,000
Electricity - Streetlights		62,000		-		62,000
Electricity - Irrigation/Signs Utility - Irrigation		1,000 30,000		-		1,000 30,000
R&M - Signage		1,000		-		1,000
R&M Storm Water Pond		15,000		_		15,000
Insurance - Property & Casualty		12,500		- -		12,500
Repairs and Maintenance		7,500		_		7,500
Contingency		5,000		-		5,000
Subtotal Field Expenses	\$	353,200	\$ - \$	-	\$	353,200
Other Expenditures						
Capital Reserve	\$	34,000	\$	53,000		87,000
Total Other Expenditures	\$	34,000	\$ - \$	53,000	\$	87,000
Total Expenditures	\$	404,307	\$ - \$	53,000	\$	457,307
Excess Revenues (Expenditures)	\$	(52,466)	\$	(53,000)	\$	(105,466)
NET CHANGE IN FUND BALANCE	\$	(52,466)	\$	(53,000)	\$	(105,466)
Fund Balance - Beginning	\$	52,466	\$	53,000	\$	105,466
Fund Balance - Ending	\$	-	\$	-	\$	-
			EV 2024	EV 2025		

		FY 2024	FY 2025
Description	Units	Assessments	Assessments
Net Annual Assessment		\$293,699	\$351,841
Add:Discounts (4%)		\$11,748	\$14,660
Gross Assessment		\$305,936	\$366,501
Units		421	421
Gross Per Unit		\$ 726.69	\$ 870.55

SECTION VI

RULES OF THE PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT

CHAPTER II

ACQUISITION, ACCEPTANCE AND/OR CONVEYANCE OF PUBLIC IMPROVEMENTS AND REAL PROPERTY FROM DEVELOPERS

PURPOSE. The purpose of this Rule Chapter is to establish regulations pertaining to the acquisition, acceptance and/or conveyance of improvements and real property (generally referred to as "Public Property") from Developers within the District; providing definitions, including the types of property allowed to be acquired; to provide requirements for such property transfers; and to create a rate structure/fee for the District's cost of review of such conveyances providing procedures for requested waivers of these regulations; and providing an effective date.

PART I GENERAL PROVISIONS APPLICABLE TO PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT PROPERTY ACQUISITION

SECTION 1. The Palm Coast Park Community Development District does hereby establish uniform policies and comprehensive fees for the acquisition or acceptance of "Public Property" from Developers within the District.

SECTION 2 - DEFINITIONS.

- 2.1 <u>Application:</u> As set forth in <u>Schedule "A"</u> to this Chapter II, a completed Application Form, as may be amended from time to time, with all required attachments.
- 2.2 <u>Application Fee:</u> A fee established by the District to defray the cost of (i) reviewing the Application and related material, and (ii) accepting the Public Property and adding it to the District asset rolls.
- 2.3 <u>Public Property</u>: Real and/or personal property and improvements owned by a Developer, but intended to be conveyed to the District for public ownership, use,

operation and maintenance as a part of the District's overall infrastructure project, that will provide a special benefit to landowners within the District and is amenable to public entity ownership.

- 2.4 <u>Developer:</u> An entity which owns lands within the District on which it has constructed, or intends to construct, residential and/or commercial developments.
- 2.5 <u>District:</u> The Palm Coast Park Community Development District as defined in Section 2.7.
- 2.6 <u>Engineer:</u> The consulting engineering firm retained by the District to perform some or all duties of the District Engineer.
- 2.7 <u>Palm Coast Park Community Development District:</u> An independent special district and a political subdivision of the State of Florida created pursuant to Chapter 190 of the Florida Statutes.
- 2.8 <u>Terms "Shall" and "May":</u> As used herein, the word "may" is permissive, and the word "shall" is mandatory.

SECTION 3 - GENERAL.

3.1 It is the general policy of the District, and a requirement of this Rule, that the District shall accept certain Public Property for which a Developer desires to transfer ownership to the District if such property is (i) within the scope of the District's "Project" as described in any Trust Indenture associated with bonds issued by the District, as may be amended from time to time by the District, or (ii) is deemed by the District to serve a public purpose and to be a benefit to the landowners of the District. The District may accept Public Property that is necessary to complete the infrastructure of, and to operate, the District, is allowable by law, provides a special benefit to the landowners within the

District, and the acceptance of which the District finds to be in the best interest of the District. Upon acceptance of ownership of such Public Property, the District shall operate and/or maintain such property in compliance with the District's standards for all other District assets.

- Public Property by completing the Application form as set forth in Schedule "A", a copy of which is attached hereto, as the same may be amended from time to time. Three (3) copies of the completed Application, along with three (3) sets of all required attachments, should be submitted to the District Manager by the Developer (also referred to herein as the "Applicant"); upon receipt by the District Manager, their office will send one (1) complete copy to the District's attorney and one (1) complete copy to the District Engineer (if the District Engineer has prepared the Application they need not receive a copy). A copy of the Application may also be sent by the District Manager to each member of the Board of Supervisors. Applications must be submitted by the legal owner of the Public Property, together with all other parties having a legal ownership interest in the property, that is the subject of the Application. The District Manager may agree to accept the Application and attachments via email, in the sole discretion of the District Manager.
- 3.3 The District shall accept Public Property by Warranty Deed or Special Warranty Deed, as determined solely by the District, (for real property) and/or Bill of Sale (for personal property) in form satisfactory to the District and customary to the type of improvement(s), if applicable. Applicant must provide an affidavit, satisfactory to the District, indicating that the costs of all labor and materials furnished and used in

construction of the improvements have been paid in full and that there are no mechanic's, materialmen's or laborer's liens and no unpaid bills for such work or materials. An owner's policy of title insurance (or, at the District's discretion, an ownership and encumbrance title report) shall be issued to the District, upon request by the District, in a form and amount reasonably acceptable to the District and at the Applicant's expense, for real property interests. If requested by the District, the Applicant shall provide a survey of real property to the District meeting the requirements of the District's staff. In the event the District is acquiring real or personal property for value, and if requested by the District. the Applicant shall provide an appraisal or "appraisal letter", dated within one (1) year of the submission of the Application, prepared by an M.A.I. certified appraiser, or other evidence of valuation acceptable to the District, establishing the value of the property subject to the proposed transfer. The Applicant shall provide any easements required by the District, as well as execute a written agreement whereby the Applicant agrees to pay, when a tax bill is issued, any and all ad-valorem taxes or assessments levied against the subject property for the year in which the property is conveyed to the District. If maintenance bonds were required by any governing jurisdiction for the improvements, the Applicant shall provide copies of such maintenance bonds with evidence that the bonds have been endorsed or otherwise transferred to the District and that the District has been listed as dual obligee on each bond. The Applicant must provide the District with an assignment of all warranties, contract rights and any other enforceable rights of the Applicant which are related or applicable to the improvements, as well as copies of any permits, plans, as-built surveys or other documentation related orapplicable to the subject property or improvements.

- 3.4 The District shall collect an Application Fee of \$1,500.00, subject to increase for actual cost, to defray the District's costs of reviewing the Application, accepting the property and adding the property to the District's assessment and asset rolls. The \$1,500.00 Application Fee shall be submitted with the Application; no Applications shall be accepted without the Application Fee. Any costs incurred by the District in excess of \$1,500.00 must be paid in full by the Applicant on or before the date the District accepts the Public Property. This Application Fee is intended for the sole purpose of covering costs incurred by the District associated with reviewing and processing the Application; any additional expenses incurred by the Developer in conjunction with the Application, such as costs associated with title work, surveys, appraisals, etc., shall be the Developer's sole responsibility and are in addition to the Fee set forth herein.
- 3.5 In the event the District determines, in it's sole discretion, that the cost of operating and/or maintaining the Public Property cannot be accommodated in the adopted budget in effect at the time of transfer, the Developer shall be required to fund all projected operation and/or maintenance requirements for the Public Property from the date of transfer up through the date when the next fiscal year's tax assessment funds are collected and made available to the District. The District Manager shall compute such operation and/or maintenance costs, and the full payment of such costs (or other mutually acceptable arrangement) must be made before the District accepts the Property. Any funds collected in excess of actual maintenance costs associated with the Public Property will be refunded to the Applicant upon request by the Developer.

- 3.6 The District Engineer shall review all Applications to determine if the property and/or improvements meet the engineering specifications and requirements, if any, of the District and applicable governmental entities, and to ensure the property and/or improvements otherwise meets the standards applicable to similar District properties. The District Engineer shall assure that any permits or approvals necessary for the Public Property shall be assigned or transferred to the District. The District Engineer's review may require additional information from the Applicant (at the sole cost and expense of the Applicant) if, in the sole discretion of the District Engineer, this information is necessary or appropriate to determine a property's and/or an improvement's acceptability, condition or value.
- 3.7 District staff shall review the Application and, if it meets the requirements of the District, shall recommend to the Board of Supervisors that the property be accepted by the District. The District may return an Application to the Applicant if it is incomplete, is unsatisfactory, or if the Applicant is in default of any of its other obligations to the District, or has any past due financial obligations to the District (whether they be fees, assessments or monies due of any kind), irrespective of whether such obligation is related to the property which is the subject of the pending Application).
- 3.8 When a Developer has utilized the services of the engineering, planning or similar firm or company that also acts as District Engineer for any project situated within the District (whether such services concern the Developer's property at issue or are provided in conjunction with the construction of improvements), or that the information required to be submitted under this Rule is not applicable to the particular improvement or property, Developer may request that the District waive such requirements. The

District may consider such requests and if the District finds it is prudent or expedient to do so, the District may modify or eliminate any of the requirements of such a Developer set forth herein relating to the transfer of such parcel of Public Property.

Effective Date: November 19, 2021

SCHEDULE "A"

PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR ACCEPTANCE OF REAL PROPERTY AND/OR IMPROVEMENTS

Applicant Nam	e and Address:
KB Ho 10475 Jacks	FORTUNE PLWY, SUITE 100 NVILLE, FL 32256
Property Addre	ess/Description of Property: (include name of subdivision)
Subdivision: Street Address:	SOMERSET PHASE ONE WEST SIDE OF US HIGHWAY 1
General Descr	iption: 117 sike FAMILY LOTS, WITH
A A	TTACHED PAT.
improvements,	Located on the Property: (include detailed description of dates of construction, costs of construction, name of contractor(s), c.; attach copies of as-built drawings, as applicable)
ROADS, WATER PIRIMETE	DRAINAGE, SANITARY SEWER BOMESTIC LIFT STATION, SIDEWALKS, LANDSCAPING,
PIPELINE	E CONSTRUCTION INC - SITE CONTRACTOR S DESIGN GROUP - ENGINEER
	LAND SEPLICES - LANDSCAPING AND HIRIC

IIII	scription of all Warranties. Permits. Contracts. etc. Applicable to the provements: (attach copies)
<u> </u>	EVELOPHENT ORDER EXECUTED BY THE LITY OF PAHM COAST, RECOPDED 2/2/23
P	EXECUTED BY PIPELINE ON 4,3.23
ope any	mated Operation and Maintenance Costs: (include detailed description of all ration and maintenance requirements, actual and projected maintenance costs, issues concerning such maintenance, and any and all existing contracts for the ntenance of the Property)
	ntenance Bonds: (include copies of all maintenance bonds; include proposed orsement to the District and dual obligee rider)
end f	
end F	DIST SURETY BOND: KB HOME JACKSONVILLE

		By: Mitt Allun
		Print: SCOTT BLUNCK Title: VP - LAND DEVELOPMENT
The fo	llowing	attachments must be included with this Application:
	1.	Draft conveyance document (deed or bill of sale, as applicable)
	2.	Draft affidavit of no liens
	3.	Title work concerning the Property (as applicable and if required)
	4.	Survey with legal description (if required)
	5.	Appraisal or appraisal letter providing estimated value of property (if required)
	6.	Drafts of any required easements
	7.	Draft of agreement regarding the payment of ad-valorem taxes (if applicable)
	8.	Copies of all warranties from contractors, subcontractors and suppliers and proposed assignment of same to the District
	9.	Copies of all maintenance bonds with proposed endorsement and dual obligee rider
	10.	"As-built" drawings for all improvements
	11.	Copies of all applicable permits and utility certifications
	12.	Design basis for infrastructure and all related calculations
	13.	Application Fee - minimum payment of \$1,500.00 made payable to Palm Coast Park Community Development District
For Of	fice Use	Only:
I.		Date Application received by District Manager. Copy sent to District Counsel, District Engineer and Board of Supervisors.
II.		Date property accepted by Board of Supervisors.

Original Signature of Applicant

I.

II.



Prepared By: Community Development Department City of Palm Coast 160 Łake Avenue, Suite 135 Palm Coast, FL 32164

Return To: City Clerk City of Palm Coast 160 Lake Avenue, Suite 225 Palm Coast, FL 32164 Reserved for Recording Information:

SUBDIVISION PRELIMINARY PLAT DEVELOPMENT ORDER APPROVAL SOMERSET AT PALM COAST PARK TRACT 15

On January 5, 2023, the City of Palm Coast issued this Development Order relating to and touching and concerning the following described property:

PART OF SECTION 33, TOWNSHIP 10 SOUTH, RANGE 30 EAST AND SECTION 4, TOWNSHIP 11 SOUTH, RANGE 30 EAST, FLAGLER COUNTY, FLORIDA

(The afore described property description has been provided to the City of Palm Coast by the owner of the afore described property.)

FINDINGS OF FACT

Property Owner: KB HOME JACKSONVILLE, LLC

10475 FORTUNE PARKWAY SUITE 100

JACKSONVILLE, FL 32256

Project Name: SOMERSET AT PALM COAST PARK TRACT 15

Project No.: 2021090060

Application Type: SUBDIVISION PRELIMINARY PLAT

Application No. 5174

Requested Development Approval:

Preliminary Plat Approval for Single Family Residential

BK: 2754 PG: 344

Zoning District: Master Planned Development (MPD)

FLUM:

Mixed Use

Parcel Nos:

04-11-30-0000-01010-00B7; 33-10-30-0000-01030-00B7 AND

33-10-30-0000-01030-00B8

Site S.F.:

162+/-

Number Lots/Units Approved with Plat: 418

CONCLUSIONS OF LAW

The Development Approval sought is consistent with the City of Palm Coast Comprehensive Plan and will be developed consistent with and in compliance to applicable land development regulations and all other applicable regulations and ordinances as set forth in the Code of Ordinances of the City of Palm Coast.

The Owners have expressly agreed to be bound by and subject to the development conditions and commitments stated below and have covenanted and agreed to have such conditions and commitments run with, follow, and perpetually burden the afore described property.

ORDER

NOW, THEREFORE, IT IS ORDERED AND AGREED THAT:

- (1) The aforementioned application for Development Approval is **GRANTED**.
- (2) All development of the property shall fully comply with all of the codes and ordinances in effect in the City of Palm Coast at the time of issuance of a development order and/or development permit, including but not limited to, all impact fee ordinances.
- (3) Issuance of a development permit or development order by a municipality does not create any right on the part of an applicant to obtain a permit from a state or federal agency and does not create any liability on the part of the municipality for issuance of the permit if the applicant fails to obtain requisite approvals or fulfill the obligations imposed by a state or federal agency or undertakes actions that result in a violation of state or federal law.

this development approval, which have been accepted by and agreed to by the Owner of the property is a follows (the following comments by staff must be addressed with the Final Plat):

Reviewing Department Comments

OASB - FLAGLER COUNTY SCHOOL BOARD

Marked INFORMATION By: DAMARIS RAMIREZ - (386)986-3750 - DRAMIREZ@PALMCOASTGOV. COM

Informational Comment:

Owner shall coordinate with Flagler County School Board in accordance with the Interlocal Agreement to address school concurrency and finalize mitigation schedule impact for students for this project prior to recording the final plat.

OASUR - 2ND PARTY SURVEYOR

Held By: DAMARIS RAMIREZ - (386)986-3750 - DRAMIREZ@PALMCOASTGOV.COM Project will be reviewed at Final Plat.

TRENG - TRAFFIC ENGINEER

Marked INFORMATION By: MIKE GRUNEWALD - (386)986-3740 - mgrunewald@palmcoastgov.com FDOT is investigating the final solution for the primary entrance whether the stop solution is appropriate and whether the U-turn at the southern intersection may need improvement.

POFFIC - POST OFFICE

Marked INFORMATION By: DAMARIS RAMIREZ - (386)986-3750 - DRAMIREZ@PALMCOASTGOV. COM

Mail Kiosk Detail shall be submitted with the Amenity Center Construction Plans. Please submit for a technical site for review for the Amenity as soon as you can to prevent mail delivery issues.

PLC - PLANNING PROJECT MANAGER

Marked INFORMATION By: DAMARIS RAMIREZ - (386)986-3750 - DRAMIREZ@PALMCOASTGOV.

At Final Plat:

- 1. Haul Road agreement is under review. We will need to record the easement prior to final plat approval.
- (5) This Development Order touches and concerns the afore described property and the conditions, commitments and provisions of this Development Order shall perpetually burden, run with and follow the said property and be a servitude upon and binding upon said property unless released in whole or in part by action of the City of Palm Coast by virtue of a document of equal dignity herewith. The Owners have expressly covenanted and agreed to this provision and all other terms and provisions of this Development Order.
- (6) The terms and provisions of this Order are not severable and in the event any portion of this Development Order shall be found to be invalid or illegal then the entire Development Order shall be null and void.
- (7) The Development Order shall remain valid for a period of twelve (12) months from the date of issuance. If construction has not commenced or is not continuing in good faith to

conclusion during this valid period, this Development Order will expire. The Development Order may be extended, upon request, during the period of three (3) months before the expiration of the valid period. Staff may approve an extension not to exceed (12) months. A maximum of three (3) extensions may be granted provided the development has a valid Certificate of Concurrency.

- (8) No construction of any TYPE shall commence until a mandatory preconstruction meeting has been conducted with City Staff.
 - (9) Utility fees and applicable agreements shall be executed prior to construction.
- (10) All required federal, state, county, and/or local permits shall be acquired prior to construction.

Done and Ordered on the date first written above.

As approved and authorized for execution by the the City of Palm Coast, through administrative review.

City of Palm Coast, Florida

Ray Tyner, Deputy Chief Development Officer

Sign and Record

OWNER'S CONSENT AND COVENANT:

Project Name: SOMERSET AT PALM COAST PARK TRACT 15

Project No.: 2021090060

Application Name: SUBDIVISION PRELIMINARY PLAT

Application No.: 5174

COMES NOW, KB HOME JACKSONVILLE, LLC, the Owner on behalf of itself and its successors, assigns and transferees of any nature, whatsoever, and consents to and agrees with the covenants to perform and fully abide by the provisions, terms, and conditions, and commitments set forth in this Development Order. Affiant states that he/she accepts the findings, as outlined in this Development Order, and further states that he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing the said Development order for SOMERSET AT PALM COAST PARK TRACT 15:

KB HOME JACKSONVILLE, LLC

10475 FORTUNE PARKWAY SUITE 100

Expires 12/14/2026

JACKSONVILLE, FL 32256/

Authorized Signer

ACKNOWLEDGEMENT

STATE OF Florida
COUNTY OF DUVAL

The foregoing instrument was	acknowledged before	me, by means o	of physical prese	nce or _ online
notarization, this 12^{1h} day of $3a$	huary , 2023,	by Mastor	Crapps	of KB HOME
JACKSONVILLE, LLC who is personal	ly known to me or has p	roduced	(type of	identification) as
identification and did/did not take an oa	th.			
WITNESS my hand and official January , 2023.	seal in the County and	State last aforesa	aid this 24 h	
Luca Bauchi NOTARY PUBLIC SIGNATURE	_ NOTARY PUBLIC	(SEAL)	Not Stat	A BIANCHI tary Public te of Florida mm# HH322633



KNOW ALL MEN BY THESE PRESENTS:

That we KB Home Jacksonville LLC , whose address is 10475 Fortune Parkway, Suite 100, Jacksonville, FL 32256 hereinafter referred to as "PRINCIPAL" and Liberty Mutual Insurance Company, whose address is 175 Berkeley Street, Boston, MA 02116 hereinafter referred to as 'SURETY" are held and firmly bound unto the City of Palm Coast, a municipality of the State of Florida, whose address is 160 Cypress Point Parkway, Suite B-106, Palm Coast, Florida 32164, hereinafter referred to as the CITY in the sum of \$304,468.80 for the payment of which we bind ourselves, heirs, executors, successors and assigns, jointly and severally, firmly by these presents:

Bond No: 024275413

WHEREAS, the above bound on PRINCIPAL has as a condition precedent to the approval by the City of Palm Coast of a plat of a certain subdivision known as Somerset Phase 1 has covenanted and agreed with the CITY to construct roads, streets and alleys, drainage as well as sidewalks, and other improvements Second Lift of Asphalt, Final Pavement Markings/Striping based upon development plans and plans and specification pertaining to said subdivision, said development plans and plans and specifications pertaining to said subdivision being dated day of 20, and being on file with the CITY and

WHEREAS, it is a condition precedent to the recording of said subdivision that this bond be executed:

NOW THEREFORE, the conditions of these obligations are such that if the bound on PRINCIPAL shall construct the aforesaid improvements in accordance with any date prescribed in the approved development plans and plans and specification dated the ______day of _____, 20____, or within two (2) years of the date of approval, whichever occurs first, and shall in every respect fulfill its, his, their obligations under the development plans and plans and specifications, and shall indemnify and save harmless the CITY against contingent costs, which the CITY may sustain on account of the failure of the PRINCIPAL to perform in accordance with the developments plans and plans and specifications within the time therein specified, then this obligation to be void; otherwise to be and remain in full force and virtue.

The SURETY unconditionally covenants and agrees that if the PRINCIPAL fails to perform all or any part of the construction work required by the developments plans or plans and specification above referred to, within the time specified, the SURETY upon forty-five (45) days written notice from the CITY, or its authorized agent or officer, of the default, will forthwith perform and complete the aforesaid construction work and pay the cost thereof, including, but not limited to engineering, legal and contingent costs. Should the SURETY fail or refuse to perform and complete the said

Plat Surety Performance Bond

improvements, the CITY, in view of the public, interest, health, safety, and welfare factors involved and the inducement in approving and filing the said plat, shall have the right to resort to any and all legal remedies against the PRINCIPAL and the SURETY, or either, both at law and in equity, including specifically specific performance, to which the PRINCIPAL and SURETY unconditionally agree.

The PRINCIPAL and the SURETY further jointly and severally agree that the CITY, at its option, shall have the right to construct or, pursuant to public advertisement and receipt of bids, cause to be constructed the aforesaid improvements in case the PRINCIPAL should fail or refuse to do so. In the event the CITY should exercise and give effect to such right, the PRINCIPAL and the SURETY shall be jointly and severally liable hereunder to reimburse the CITY the total cost thereof including, but not limited to, engineering, legal and contingent costs, together with any damages, either direct or consequential, which may be sustained on account of the failure of the PRINCIPAL to carry out and execute all the provisions of said agreement.

IN WITNESS WHEREOF, the PRINT these presents this the 10 th day of Replaces original bond issued on 4/1/2024.	NCIPAL and the SURETY have executed April , 20 24 .
Address	KB Home Jacksonville LLC
10475 Fortune Parkway, Suite 100 Jacksonville, FL 32256	Printed Name: Todd Holder Its_ Printed Name: Todd Holder
	Its Dec Land Acy's Analysis
	SEAL
Address:	Liberty Mutual Insurance Company
175 Berkeley Street Boston, MA 02116	By: Attorney-in-Fact, Brenda Wong
	By: W. Growzgles

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT CIVIL CODE §1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal)

Signature

S. Evans Notary Public





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brenda Wong

all of the city of Los Angeles , state of California each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 15th day of February, 2021.

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY TY INSURANCE INS

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8204866

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

David M. Carey, Assistant Secretary

On this 15th day of February, 2021, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



INSUL

Commonwealth of Pennsylvania - Notary Seal Teresa Pastella, Notary Public Montgomery County My commission expires March 28, 2025 Commission number 128044 Member, Pensylvania Association of Notaries

By: Jeresa Pastella Teresa Pastella, Notary Public

Torona Factoria, Proteiry Factor

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation — The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10th day of April 2024





By: Renee C. Llewellyn, Assistant Secretary



Contractor: <u>Pipeline Constructors, Inc.</u>
Master Subcontract Date: 5/15/2020

Term of Master Subcontract: 5/15/2020 to N/A



WORK AGREEMENT

Date Issued: 8/15/22		Project Name:	Somerset at Palm Coast-Phase 1
Contract Number: 8886911	5	Project County:	Flagler
Date of Master Subcontract	5/15/2020	Contractor:	Pipeline Constructors, Inc.
Master Subcontract Number	Pipeline Constructors, Inc-MSA-5-15-2020	Trade:	General Contractor

This Work Agreement is entered into as of the last date set forth after the parties' signatures below by and between the KB HOME division identified as "Owner" below ("Owner") and the Contractor identified above.

- This Work Agreement incorporates by reference that certain Master Contract described above between Owner and Contractor and all terms and provisions set forth therein. In the event of any irreconcilable inconsistency between the terms and provisions of this Work Agreement and the terms and provisions of the Master Contract, the terms and provisions of the Master Contract shall prevail, unless Owner and Contractor specifically indicate their intent herein to supersede any term or provision in the Master Contract by identifying specifically such term or provision being superseded and indicating their intent to supersede such term or provision by separately initialing the paragraph herein in which it appears. This Work Agreement shall apply with respect to all work performed by Contractor on the Project described above (the "Project") and is intended to constitute a stand-alone contract, except to the extent otherwise provided in the Master Contract.
- Unless earlier terminated in accordance with the terms and provisions of the Master Subcontract, this Work Agreement shall remain in full force and effect until completion of the Work on the Project. All contract pricing will be held through completion of the Work on the Project. Any revisions to the pricing after this agreement will require a 60-day notice, in writing, and Owner shall be entitled to seek a re-bid from other contractors if pricing is changed.
- 3. The Scope of Work under this Work Agreement shall be as provided in the Master Subcontract, the scope of which is more fully defined in Exhibit "A" Scope of the Work hereto. A list of specific contract documents is included in Exhibit "A-2".
 - (a) Contractor will comply with all conditions of the project Storm Water Pollution Prevention Plan (SWPPP), as more fully set forth in Exhibit E to the Master Subcontract.
 - (b) Contractor will comply with all conditions of the project dust control permit and future renewal permits as more fully set forth in Exhibit E to the Master Subcontract.

Work Agreement Page 1

Contractor: <u>Pipeline Constructors, Inc.</u> Master Subcontract Date: 5/15/2020

Term of Master Subcontract: 5/15/2020 to N/A

4. The Pricing under this Work Agreement shall be as provided in: <u>Exhibit "B" – Pricing</u> hereto. Pricing under this Work Agreement shall be guaranteed by Subcontractor for a fixed price, lump sum amount to complete all activities in the scope of work and shall not increase for any reason.

- 5. Payment Schedule: Applications for payment from Contractor shall be submitted to Owner according to the 2022 Semi-monthly check run schedule provided in Exhibit "C". Payment on said application will be sent per the 2022 Semi-monthly check run schedule. For processing of payment application to proceed per the above, the Contractor shall submit with the payment application the following items:
 - (a) Payment application signed by the Engineer of Record indicating certification of completed work.
 - All payment applications are due by 5pm to KB HOME on the cutoff date.
 - Contractor shall provide at least 72 hours for the Engineer of Record to review the payment application.
 - Payment application shall be submitted via KB Home HB1 portal and emailed to jaxland@kbhome.com.
 - (b) A progress map shall be submitted with each payment application. The map (of the job site) will be on 11x17 showing all progress highlighted. The following information should be shown indicating progress.
 - Water/Sewer
 - Grading and Pond Work
 - Curb and Gutter
 - Road Construction and Paving
 - Additional information on progress can be requested at any time.
 - (c) Updated overall project construction schedule.
 - (d) Updated two-week look ahead schedule.
 - (e) Updated Schedule of Values indicating percent of work complete for each line item. Contractor shall submit a Schedule of Values to Owner for their approval at time of Work Agreement execution.
 - (f) Waiver and Release of Lien Upon Progress Payment from, as applicable, the following:
 - Contractor
 - Subcontractors
 - Suppliers

Work Agreement Page 2

Contractor: <u>Pipeline Constructors</u>, Inc. Master Subcontract Date: 5/15/2020
Term of Master Subcontract: 5/15/2020 to N/A

6. Retention: Retention shall be ten percent (10%) on all progress payment applications. Retention shall not be released until written final acceptance is received from all permitting agencies and Owner punch

list items are complete.

7. Project Schedule: A detailed Project Schedule is provided in Exhibit "A-1". This schedule may be modified from time to time as mutually agreed upon by Owner and Contractor. Project Schedule milestones are provided below. "Substantial Completion" shall be defined as having all paving complete and all as-builts and testing reports submitted to the appropriate governing authorities. "Completion" shall be defined as completion of final punch-lists from all governing authorities, all acceptance paperwork (including all as-builts for water, sewer, paving, and drainage) submitted to all applicable governing authorities with Owner copied, and Final Acceptance signoff by all applicable governing authorities.

(a) Date of Notice to Proceed (NTP) of Project: August 15, 2022

(b) Stabilized Access Date (Short Phase): April 30, 2023

(c) Substantial Completion Date (Short Phase): May 31, 2023

(d) Substantial Completion Date (Balance of Phase): December 31, 2023

(e) Final Completion Date (Entire Phase): January 30, 2024

(f) Contract Time (in calendar days): 534 calendar days

The Short Phase, as referenced above, is further described in **Exhibit "D" – Short Phase & Balance of Phase**. This expedited Short Phase shall be for the purpose of Owner building and opening its community model homes, Grand Opening the community, and commencing limited construction of its production homes on lots in the Short Phase. For purposes of Stabilized Access of the Short Phase, "Stabilized Access" shall be defined as having all curb complete and rock placed, so as to provide good stabilized access to the Short Phase lots. For purposes of Substantial Completion of the Short Phase, "Substantial Completion" shall be defined as having all curb and paving complete, so as to allow Owner to conduct its Grand Opening of the community in a clean and presentable manor.

- 8. Liquidated Damages: It is understood and agreed that if, for any reason, work is not completed within the time period set forth above, there shall be deducted from the contract price an amount per day for each day that work is not completed in accordance with this proposal; provided that in the event of delay is caused by or results from delays due to unusually severe weather, acts of God, or any similar causes, then the time for completion shall be extended for a period equal to the time lost by reason of any or all of the causes aforesaid. It shall be the Contractor's sole responsibility to document any of the aforesaid delays and to notify the Owner within 48 hours of when they occur. It is understood and agreed that the time of completion may be otherwise extended only by written or mutual agreement between the Contractor and the Owner. Amounts deducted from contract price are as follows:
 - (a) Failure to meet Substantial Completion Date of Balance of Phase shall incur liquidated damages in the amount of \$500.00 per calendar day.

Work Agreement Page 3

Contractor: Pipeline Constructors, Inc. Master Subcontract Date: 5/15/2020

Term of Master Subcontract: 5/15/2020 to N/A

- (b) Failure to meet the Final Completion Date for Entire Phase shall incur liquidated damage in the amount of \$500 per calendar day.
- (c) For the avoidance of doubt, no Liquidated Damages shall apply to the development milestones shown above for the Short Phase.
- 9. Owner and Contractor recognize that time is of the essence for this Work Agreement and that <u>534</u> days has been agreed upon for Contract Time. This section is not intended to limit or replace any other penalty for Contractor's breach as provided for in this Work Agreement or the Master Contract. This Subcontract is executed under the hands and seals of the parties, effective as of the last date set forth below the parties' signatures below.

As to Contractor:	As to Owner:
Signature: <u>Manuy Blot, Pm</u>	Signature:
Printed Name: Marney Best	Printed Name: Maston Crapps
Title: Senior Project Manager	Title: Vice President, Land
Date: 4.3.2023	Date: 08/15/2022

Term of Master Subcontract: 5/15/2020 to N/A

Exhibit A to Work Agreement

Scope of Work

Contractor understands that the Somerset at Palm Coast project will be constructed in 4 phases of construction (Offsite, Phase 1, Phase 2, and Phase 3). This Agreement is for Phase 1 only, and shall include all connection points to Offsites, Phase 2 and Phase 3 infrastructure as necessary.

GENERAL CONDITIONS

- (A) Contractor shall be responsible for, but not limited to:
 - Obtaining necessary permits to work within the City of Palm Coast.
 - Construction survey required for vertical and horizontal control. **
 - Warranting all work for one year for the owner any additional warranty required by City of Palm Coast and City of Palm Coast Utility Department.
 - Preparing complete as-built drawings as required by City of Palm Coast, COPC Utility Department, and St. Johns River Water Management District.
 - ** Owner shall furnish plat, reference benchmarks, and project boundary survey. All other necessary survey work must be provided by the contractor.
- (B) Draws are to be made only on installed material. No draws shall be on stored material unless prior arrangements are made with the Owner. A 10% retainage will be withheld on all draws until written final acceptance by City of Palm Coast, COPC Utility Department, FDOT, and the St. Johns River Water Management District.
- (C) All existing trees on the site not authorized by Owner for removal shall be protected from damage due to construction activity. Contractor shall take the necessary measures, such as barricades and temporary fencing, to ensure that existing trees and root systems are not damaged.
- (D) All disturbed areas shall be seeded and mulched or sodded to establish a stand of grass or sufficient coverage to prevent soil erosion. The grassing and erosion protection shall be included in the Contractor's one-year warranty.
- (E) The Contractor shall at his expense, use his best efforts to keep the site drained though the use of pumps, temporary ditches and/or other means necessary so that construction is not delayed.
- (F) Prior to commencement, Contractor shall be furnished with copies of all permits and any fines levied due to Contractor's failure to use due care shall be paid by the Contractor. If the contractor fails to pay, the owner will pay and deduct the amount of any such fine from the final payment.

Term of Master Subcontract: 5/15/2020 to N/A

- (G) Contractor shall comply with all Federal, State, & local laws and will construct all work in accordance with City of Palm Coast, COPC Utility Department and FDOT Standards and Specifications and the St. Johns River Water Management District permit.
- (H) The Contractor is required to perform all testing and retesting, if necessary and prepare as-builts as required by City of Palm Coast, COPC Utility Department, FDOT, SJRWMD and all other applicable utility companies prior to project acceptance.
- (I) Any change orders not supported by unit pricing from the schedule of values must be backed up with labor and material detail and/or sub-contractor quotes. Change orders will not be approved without appropriate backup. By entering into the Work Agreement, Contractor acknowledges this and agrees to provide the required backup should the need arise.
- (J) The Contractor shall be responsible for coordinating work with Owner's electrician, COPC Utility Department, AT&T, Comcast, and other utility companies.
- (K) The Contractor shall be responsible for all work necessary to complete all final approvals and acceptances.
- (L) The Contractor shall complete his work in a professional and workman like manner typical to the industry. There shall be no sections or parts missing. Further, the work shall be complete and able to function for its intended use. The work must be continuous.
- (M) Storm drainage runoff must be maintained to, through, and from the property during construction. Contractor will be responsible for any damage that may result from failure to meet this requirement.
- (N) All construction shall be completed in accordance with recommendations outlined in the Geotech report(s). Owner assumes no responsibility of accuracy of soils reports.
- (O) The Contractor shall obtain and comply with the DEP NPDES General permit and maintain weekly records of site conditions and construction activities. The Contractor shall adhere to all Federal rules and regulations regarding the National Pollutant Discharge Elimination System (NPDES) for construction and ground water discharge. The Storm Water Pollution Prevention Plans establish the minimum requirements allowed. The contractor shall implement additional measures, as required, to ensure compliance with the NPDES requirements. Contractor shall file the required DEP NOI prior to commencement of construction activities. The contractor will also be required to terminate NOI, per DEP procedures, upon successful completion of construction activities.

Term of Master Subcontract: 5/15/2020 to N/A

Contractor shall also obtain and have analyzed dewatering discharge samples before and after the commencement of construction in accordance with the FDEP Generic Permit for the Discharge of Produced Groundwater. Contractor shall monitor and keep construction area in compliance with all NPDES, DEP, SJRWMD, ACOE, COPC and FDOT latest rules and regulations. Any fines levied shall be paid by the Contractor.

- (P) Receipt of all final approvals and operating permits from all applicable regulatory authorities is a requirement for final payment.
- (Q) Landscape, fencing, dry utility conduit shall be by others. Contractor is responsible for coordinating with Owner's subcontractors as directed by the Owner throughout the course of construction.
- (R) Contractor is responsible for installing all common area sidewalks. All sidewalk ADA curb cuts and detectable warnings including a 5' length of sidewalk is included in this bid.
- (S) All thermoplastic striping is included in this agreement. Signage within City of Palm Coast right of ways shall be installed by the City of Palm Coast. Owner shall pay any required sign fees and Contractor shall be responsible for coordinating with COPC for signage installation.
- (T) CADD files are for the Contractor's convenience only and contractor further agrees to hold harmless, indemnify and defend KB Home Jacksonville LLC and Matthews Design Group for any harm of any kind relating to the use of the data, without limitation.
- (U) Contractor shall be responsible for locating, removing and relocating utilities, both aerial and underground, as required for the performance of the Work. This shall also include the coordination of safety and protection associated with all aerial and underground facilities related to the Work.
- (V) The Contractor's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished as shown in the contract documents, or elsewhere, is for illustrative purposes only. The Owner does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities or of the character, location of the work, or other conditions pertaining thereto. The Contactor shall be solely responsible for computing quantities for the preparation of the Project Manual and the execution of the work.
- (W)All work provided in the Work Agreement, including but not limited to Contract Documents and Proposal Documents, as may be amended, shall be warranted from commencement of work until 12 months after acceptance by all applicable regulatory authorities.

Term of Master Subcontract: 5/15/2020 to N/A

CLEARING/DEMOLITION

Contractor shall install and maintain throughout the course of construction, tree barricades around all protected trees as required by the applicable governing authority. Should protected tress be removed and/or damaged during construction, Contractor shall be responsible for any costs incurred as a result of this damage including but not limited to tree mitigation fees. Contractor shall also install and maintain throughout the course of construction silt fence and any other erosion control measures necessary to prevent the discharge of turbid water off-site. This shall include all measures that are required to comply with all Federal, State and Local water quality standards. The installation of all sediment and erosion control measures as well as tree barricades are to be completed prior to commencing construction and shall stay in place until construction is complete and site is fully stabilized. When the site is considered stabilized, Contractor shall be responsible for the removal and disposal of all silt fence, tree barricade or other BMPs at the direction of the Owner.

The Contractor shall complete the clearing and grubbing of all roadways, lots, rights of way, tracts, easements, and lakes, as shown on the plans. The Contractor must remove and replace all unsuitable material as required and approved in writing by the Engineer; unsuitable soil material shall be properly disposed of offsite or properly buried in nonstructural areas with a clean 2' soil cap. No roots, stumps, trees, etc. shall be buried onsite.

Demolition of existing structures, disposal of onsite trash/debris piles, abandonment of known wells, removal of existing fencing and removal of existing electric facilities are all a part of the contractor's scope, including any permitting requirements and cost. The price for the item number shall be the lump sum price for all work described including all labor, materials, tools, equipment, and incidentals for doing work as specified above and shown on the plans and specifications. Contractor is responsible for performing a site visit to verify the extent of necessary demolition work. Contractor is responsible for the demolition of all visible onsite improvements, wells, septic tanks, etc. whether they are depicted on the plans or not.

EARTHWORK

Contractor shall grade to elevations and will provide finish grade for all lots within .10 feet of elevation shown on plans. Building pads will be constructed at a size equal the lot width minus 5' on each lot line and 20' from the front ROW line to a point 75' past the front setback. Elevations for building pads should be held 8" below FFE. As-builts shall be required for lot grading. Contractor shall construct embankments; de-water; implement temporary water control provisions to control turbidity downstream during construction; water and compact suitable fill material where unsuitable material has been removed; and spread, compact and grade to lines, slopes, and grades shown on the plans. In an effort to achieve a balanced site, Contractor may utilize pond over excavation, use of nonstructural fill in acceptable areas as determined by the geotechnical engineer, mine and replace, etc. Should import or export of material be required to balance the site, it shall be at the sole cost of the Contractor. With regards to excess fill material, it is understood that Phase 1 will generate approximately 132,800 cubic yards of excess fill. The price to excavate and load this material is included within the scope of this agreement, but does not include the cost to transport and/or stockpile this material. Any additional cost to transport or stockpile this excess fill shall be treated as a change order.

Any unsuitable material encountered during underground utility installation shall be removed and replaced with acceptable fill material. Contractor shall consult the geotechnical engineer to determine the limits of unsuitable material replacement.

All lot fill shall be compacted by Contractor to a minimum of 95% of the soils Modified Proctor maximum dry density and in-place density tests are required for each 12 inches of fill, centered on each lot. A final report of all lot density testing shall be provided to owner and engineer upon completion in a professional manner (bound and organizes). All testing shall be performed by a licensed geotechnical engineer. Offsite import fill or

Term of Master Subcontract: 5/15/2020 to N/A

export of unsuitable material will be the responsibility of the Contractor. All work shall be as specified in the specifications, and as directed by the Owner and Engineer, including constructing swales and ditches and overall grading as shown on plans. The price for the item number shall be the lump sum price for all work described including all labor, materials, tools, equipment, and incidentals for doing work as specified above and shown on the plans and specifications.

ROADWAYS

Contractor shall complete paving, including roadway undercut as needed per the typical roadway section, stabilization, base, prime coat, asphalt, signage and striping (thermoplastic), curb & gutter, in accordance with the plans and specifications and/or as directed by the Owner or Engineer. All common area sidewalks (not associated with a lot) and ADA ramps with a 5' length of sidewalk, and detectible warnings shall be installed. All roadway and directional signage shall be included in this scope. All work shall comply with the standards and specifications of the governing authority, including maintenance of traffic in accordance with FDOT standards and indexes. As-builts and testing required by the City of Palm Coast are included in this line item. The price for this item shall be a lump sum price for all labor, materials, tools, equipment, and incidentals for doing the work as specified above and shown on the plans and specifications.

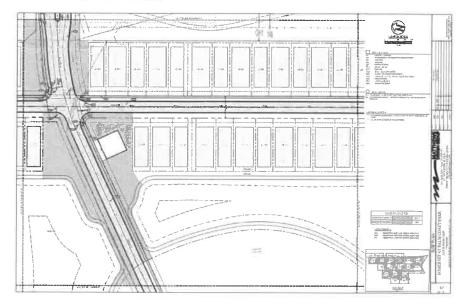
Should pavement repair and patching be required during construction, Contractor shall sawcut and remove a minimum of 10' on either side of the repair and patch a full width of asphalt from curb to curb.

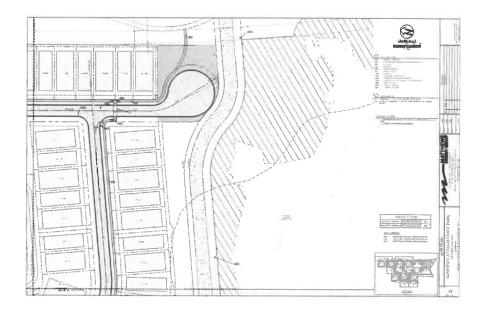
GRASSING

Contractor shall seed & mulch all disturbed areas, including lots, as shown on the plans and other locations as authorized during construction in accordance with DOT specifications, Section 570. All grassed areas shall be watered to maintain growth until final acceptance and shall be included in the one-year warranty. Contractor shall sod all areas shown on the plans (i.e., lake bank side slopes and 1 row of sod behind curb) in accordance with DOT specifications, Section 575. All sod areas shall be watered to maintain growth until final acceptance. Contractor shall install Bahia sod on all unloaded roadways within the ROW.

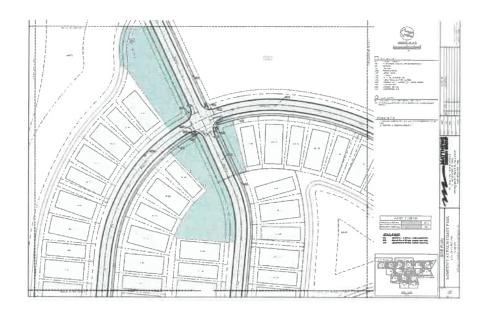
All drainage swales, slopes 4:1 or steeper or boundary tie in slopes shall be sodded, whether shown on the plans or not.

In addition to the above, Contractor shall include the sodding of the common area and rights-of-way shown highlighted in green below with Bahia sod.

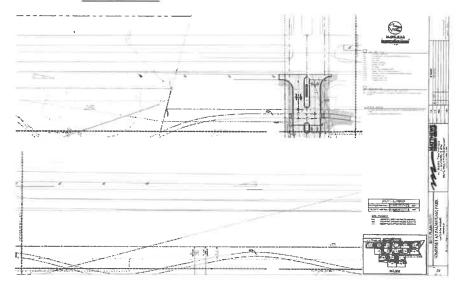








Term of Master Subcontract: 5/15/2020 to N/A



STORM DRAINAGE SYSTEM

Contractor shall complete items related to the storm drainage system, including all inlets, pipe, roadway underdrain, including but not limited to 20' stub out in each direction from curb inlets as required by the City of Palm Coast, storm manholes, mitered end sections, headwalls, control structures, including temporary ditches that the Contractor might require to facilitate the construction of the underground drainage system. Contractor shall be responsible for backfilling in accordance with the specifications, and removal and replacement of unsuitable material as necessary to facilitate construction of the system. The price for this item number shall be the lump sum price for all labor, materials, tools, equipment, TV testing of all pipes, and incidentals for doing all the work specified above and as shown on the plans and specifications. As-builts and testing required by the City of Palm Coast & SJRWMD are included in this item.

SANITARY SEWER SYSTEM

Contractor shall complete all items related to the sanitary sewer system including all pipes, manholes, and services with location markers, connection, plugs, flushing, televising the mains after completion, repairing roads damaged by construction and required adjustment of existing utilities to facilitate sewer construction. Asbuilts and testing required by COPC (City of Palm Coast) and DEP are included in this item and includes the required COPC warranty for all work.

WATER DISTRIBUTION SYSTEM

Contractor shall complete items related to the water distribution system, including all pipes, fire hydrants, locate wire, services, valves, fittings, connections to existing water mains, flushing valves, pressure testing and bacteriologicals. All work must be conducted in accordance with the City of Palm Coast & DEP latest standards & specifications. As-builts required by the City of Palm Coast, and DEP and testing is included in this item, as well as the required City of Palm Coast warranty for all work.

Contractor is responsible for all utility conflicts and necessary crossing details whether depicted on the plans or not. This shall include all labor, material and overhead necessary to construct these crossings.

Exhibit A-1 to Work Agreement Project Schedule

See following page:

Somerset @ Palm Coast PROPOSED SCHEDULE PIPELINE CONSTRUCTORS, INC. PHASE 1 Wohatahan Stift feme Crearing Berner Utt Stiff Strip Rouge Grale Hill Sewer Storm Water Water Water Bedye Lift Station Force Main Off Curb Bener - Sweenent State - Soul

MLB -4/3/2023

Exhibit A-2 to Work Agreement

Contract Documents

CONTRACT # 88869115

Project # Somerset at Palm Coast Phase 1

Contractor is required to perform the Scope of Work under the Work Agreement in strict compliance with the Contract Documents and Applicable Requirements, including without limitation all plans, specifications, reports, and requirements for the Project with the latest revisions through the term of this Work Agreement and specifically including all of the documents referenced below.

Document	Date	Delta	Vendor
Somerset Prelim Construction Plans	5/19/22	0	Matthews Design Group
Geotech Report (Project No. 21-6375)	8/12/21	0	Ardaman & Associates, Inc.

Term of Master Subcontract: 5/15/2020 to N/A

Exhibit B to Work Agreement

Pricing



Jacksonville

10475 Fortune Pkwy Suite 100 Jacksonville, FL 32256

Commercial work order

10007979

Pipeline Constructors, Inc

2117 N Temple Ave Starke, FL 32091

USA

Page 1 of 1 Work order 088869115-1 Work order date 8/15/2022 Revision date 8/15/2022

Our account number

Contract details Somerset at PCP Phase 1

Agreement description Pipeline Constructors Inc.- MSA - 5-15-

20 - revise

Trade type

Contact

Telephone

Email

Project manager

Telephone

Email

Somerset at PCP LP

10475 Fortune Pkwy Ste 100 Palm Coast, FL 32137

USA

Cost category	Description	Quantity	Unit	Unit price	Sales tax	Amount	Retention %
Grading - Land	Clearing/demolition	944,866.0000	EA	1.00	0.00	944,865.00	10.00
Grading - Land	Earthwork	1,317,215.0000	EA	1.00	0.00	1,317,215.00	10.00
Grading - Land	Sodding	225,863.0000	EA	1.00	0.00	225,863.00	10,00
Paving	Roadway	1,100,913.0000	EA	1.00	0.00	1,100,913.00	10.00
Sewer	Sewer System	747,062.8200	EA	1.00	0.00	747,062.82	10.00
Sewer	Force Main	37,078.6500	EA	1.00	0.00	37,078.65	10.00
Sewer	Lift Station	377,262.7000	EA	1.00	0.00	377,262.70	10.00
Sewer	Water Main	510,241.4300	EA	1.00	0.00	510,241.43	10.00
Sewer	Re-Use Main	299,835.0200	EA	1.00	0.00	299,835.02	10.00
Storm Drain	Storm Drain System	805,951.2700	EA	1.00	0.00	805,951.27	10,00

V.UU 0,300,288.65
<i>E</i>

Exhibit B-1 to Work Agreement

Alternate Pricing

Description	Unit	Unit \$
Clearing/Dem	olition	
Silt Fence/Survey	LF	3.15
Construction Entrance	EA	3,500.00
Clearing	AC	6,800.00
Stripping	AC	4,400.00
Respread	CY	3.75
Total Clearing/Demolition		
Earthwo	rk	
Cut	CY	4.75
Fill	CY	2.75
Export - Loading ONLY	CY	1.50
Finish Grade	SY	4,400.00
Total Earthwork		
Roadwa	y	
Mixing	SY	6.50
Limerock Base	TN	46.00
Base Finishing	SY	6.50
Asphalt Paving	ŞY	13.75
Prime	SY	0.83
Pavement Marking/Signage	LS	11,845.90
Sidewalk	SY	43.70
ADA Mats	EA	910.00
Curbs Miami	LF	17.03
Curbs City Standard	LF	20.60
Gravel Haul Road	SY	3.00
Gravel Haul Road Materials	TN	47.00
Total Roadway		

Sodding		
Sod Pond #1	SY	4.35
Sod Pond #2	SY	4.35
Haul Road Channel	SY	4.35
Sod B.O.C.	SY	4.35
Common Areas	SY	4.35
Seeding ROW & Lots	AC	3,828.00
Total Seeding/Mulching/ Sod		
Storm Drain S	ystem	
Curb Inlet (0-4)	EA	3,648.35
Curb Inlet (4-6)	EA	4,176.15
Curb Inlet (6-8)	EA	4,833.85
Curb inlet (8-10)	EA	6,040.10
E Inlet (0-4)	EA	3,554.00
E Inlet (4-6)	EA	4,728.05
E inlet (8-10)	EA	6,743.80
Control Structure "E" (4-6)	EA	7,707.45
Control Structure "E" (6-8)	EA	8,526.15
15" MES	EA	1,219.25
18" MES	EA	1,319.25
24" MES	EA	1,828.65
30" MES	EA	2,432.30
36" MES	EA	3,015.25
Grade Rings	EA	214.50
15" RCP (6-8)	LF	52.50
15" RCP (8-10)	LF	54.50
18" RCP (6-8)	LF	68.00
18" RCP (8-10)	LF	70.00
30" RCP (8-10)	ĻF	153.25
36" RCP (4-6)	ĻF	181.50
36" RCP (6-8)	LF	183.50
36" RCP (8-10)	LF	185.50

15" HP (0-4)	LF	40.25
15" HP (4-6)	LF	40.25
15" HP (6-8)	LF	42.25
15" HP (8-10)	LF	42.25
18" HP (0-4)	LF	46.87
18" HP (6-8)	LF	48.87
18" HP (8-10)	LF	50.87
24" HP (6-8)	LF	69.78
24" HP (8-10)	LF	71.78
30" HP (8-10)	LF	100.98
36" HP (4-6)	LF	102.97
36" HP (6-8)	LF	106.97
36" HP (8-10)	LF	110.97
Underdrain 10' Stubs	LF	34.00
Underdrain Clean Outs	EA	775.00
T.V.	LF	8.03
Dewater	LF	20.80
Layout	EA	275.00
Asbuilts	EA	300.00
Fotal Storm Drain System		

Sewer Sy	stem	
Manhole "A" (4-6)	ĒΑ	5,222.40
Manhole "A" (6-8)	EA	6,540.10
Manhole "A" (8-10)	EA	7,945.20
Manhole "A" (10-12)	EA	8,956.90
Manhole "A" (12-14)	EA	10,348.10
Manhole "A" (14-16)	EA	11,398.90
Manhole Lined (14-16)	EA	16,881.90
Grade Rings	EA	134.00
8" PVC (4-6)	LF	37.92
8" PVC (6-8)	ĻF	41.92
8" PVC (8-10)	LF	41.92
8" PVC (10-12)	LF	45.92
8" PVC (12-14)	LF	47.92
8" PVC (14-16)	LF	49.92
Services	EA	1,239.75
Dewater	LF	20.00
T.V.	LF	8.03
Layout	EA	275.00
Asbuilts	EA	325.00
Total Sewer System		
Force Ma	ain	
8" DR 18	LF	40.52
Wire Testing	LF	2.07
Total Force Main		
Water M	ain	
10" DR 18	LF	56.79
8" DR 18	LF	40.52
6" DR 18	LF	26.65
12" x 10" Wet Tapp	LS	17,973.45
Single Service	EA	855.35
Long Single Service	EA	1,194.50
Lift Station Service	EA	1,995.65
10" Gate Valve	EA	3,946.20
8" Gate Valve	EA	2,798.60
6" Gate Valve	EA	2,010.95
o date raise	LCA	2,010,53

Fire Hydrant	EA	3,479.60
Wire Testing	LF	2.07
Total Water Main		
Re-Use	Main	
6" DR 18	LF	26.65
Single Service	EΑ	839.25
Long Single Service	EA	1,177.25
6" Gate Valve	EA	2,010.95
Wire Testing	LF	2.07
Total Re-Use Main		

Term of Master Subcontract: 5/15/2020 to N/A

Exhibit C to Work Agreement

Semi-Monthly Check Run Schedule

2022 Cneck Kun Schedule (1st & 3rd week)

Pay s	Trade partner cutoff to submit paper invoices/billings to the division	Trade partner cutoff to request payment via KBTPO*	Approved invoices due at NAPA from division Superintendents cutoff approve all requested invoices via KBTPO **	generated in KBTPO	Supplier waivers available in KBTPO (if applicable)	Supplier waivers due from trade partners - approved by trade partner via KBTPO (if applicable)		Checks are mailed to trade partners
	December 20, 2021	December 21, 2021	December 22, 2021	December 25, 2021	December 27, 2021	December 30, 2021	January 3, 2022	January 7, 2022
t	January 3, 2022	January 5, 2022	January 7, 2022	January 8, 2022	January 10, 2022	January 14, 2022	January 17, 2022	January 21, 2022
ı	January 17, 2022	Jamuary 19, 2022	Ismuary 21, 2022	January 22, 2022	January 24, 2022	January 28, 2022	January 31, 2022	February 4, 2022
	January 31, 2022	February 2, 2022	February 4, 2022	February 5, 2022	February 7, 2022	February 11, 2022	February 14, 2022	February 18, 2022
	February 22, 2022	February 23, 2022	February 2S, 2022	February 26, 2022	February 28, 2022	March 4, 2022	March 7, 2022	March 11, 2022
F	March 7, 2022	March 9, 2022	March 11, 2022	March 12, 2022	March 14, 2022	March 18, 2022	March 21, 2022	March 25, 2022
	March 21, 2022	March 23, 2022	March 25, 2022	March 26, 2022	March 28, 2022	April 1, 2022	April 4, 2022	April 8, 2022
	April 4, 2022	April 6, 2022	April 8, 2022	April 9, 2022	April 11, 2022	April 15, 2022	April 18, 2022	April 22, 2022
	April 18, 2022	April 20, 2022	April 22, 2022	April 23, 2022	April 25, 2022	April 29, 2022	May 2, 2022	May 6, 2022
a	May 2, 2022	May 4, 2022	May 6, 2022	May 7, 2022	May 9, 2022	May 13, 2022	May 16, 2022	May 20, 2022
u	May 23, 2022	May 25, 2022	May 27, 2022	May 28, 2022	May 31, 2022	June 3, 2022	June 6, 2022	June 10, 2022
12	June 6, 2022	June 8, 2022	June 10, 2022	lune 13, 2022	June 13, 2022	June 17, 2022	June 20, 2022	lune 24, 2022
E.	June 20, 2022	June 22, 2022	June 24, 2022	June 25, 2022	June 27, 2022	July 1, 2022	July 5, 2022	July 8, 2022
4	July 5, 2022	Auly 6, 2027	July 8, 2022	July 9, 2022	July 11, 2022	July 15, 2022	July 18, 2022	July 22, 2022
Ł	July 18, 2022	July 20, 2022	july 22, 2022	July 23, 2022	July 25, 2022	July 29, 2022	August 1, 2022	August 5, 2022
0	August 1, 2022	August 3, 2022	August 5, 2022	August 6, 2022	August 8, 2022	August 12, 2022	August 15, 2022	August 19, 2027
Ŧ	August 22, 2022	August 24, 2022	August 26, 2022	August 27, 2022	August 29, 2022	September 2, 2022	September 5, 2022	September 9, 2022
	September 6, 2022	September 7, 2022	September 9, 2022	September 10, 2022	September 12, 2022	September 16, 2022	September 19, 2022	September 23, 2022
9	September 19, 2022	September 21, 2022	September 23, 2022	September 24, 2022	September 26, 2022	September 30, 2022	October 3, 2022	October 7, 2022
n	October 3, 2022	October 5, 2022	October 7, 2022	October 8, 2022	October 10, 2022	October 14, 2022	October 17, 2022	October 21, 2022
ŧ	October 17, 2022	October 19, 2022	October 21, 2022	October 22, 2022	October 24, 2022	October 28, 2022	October 31, 2022	November 4, 2022
1	October 31, 2022	November 2, 2022	November 4, 2022	November 5, 2022	November 7, 2022	November 11, 2022	November 14, 2022	November 18, 2022
,	November 21, 2022	November 23, 2022	November 25, 2022	November 26, 2022	November 28, 2022	December 2, 2022	December 5, 2022	December 9, 2022
4	December 5, 2022	December 7, 2022	December 9, 2022	December 10, 2022	December 12, 2022	December 16, 2022	December 19, 2022	December 22, 2022

Please note all requests for payment are due on this day via KBTPO. Any requests received after this day will be processed on the next check run.

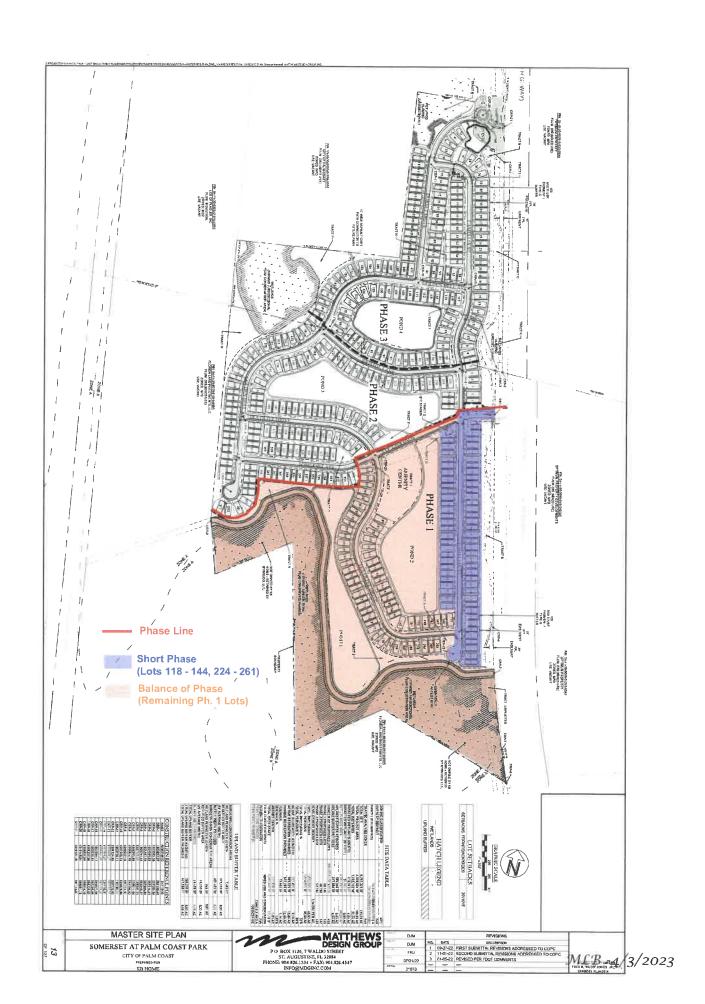
Dates in bold are changes due to holiday schedules.

Please note all superintendent approvals are due on this day via KBTPO. Any approvals completed after this day will be processed on the next check run.

Exhibit D to Work Agreement

Short Phase & Balance of Phase

See following pages:





PLAT BOOK 42

PAGE 30

SHEET 1 OF 6 SHEETS

CAPTION

A PORTION SECTION 4, TOWNSHIP 11 SOUTH, RANGE 30 EAST, FLAGLER COUNTY, FLORIDA. BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF REFERENCE, COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 4, TOWNSHIP 11 SOUTH, RANGE 30 EAST, FLAGLER COUNTY, FLORIDA, THENCE 589°1305°W, ALONG THE NORTH LINE OF SAID SECTION A AS SHOWN ON STATE ROAD DEPARTMENT RIGHT OF WAY MAP FOR STATE ROAD NO. 5, SECTION NO. 7301 - (105) 275, A DISTANCE OF 1649 03 FEET TO A POINT OF TRANSITION ON THE WESTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 1 (STATE ROAD NO. 5), A 175 FOOT WIDTH RIGHT OF WAY AT SAID POINT; THENCE 589°13'05"W, CONTINUING ALONG SAID NORTH LINE OF SECTION 4 AND SAID WESTERLY RIGHT OF WAY LINE. S8P*135* W. CUNTINDING ALONG SAID NORTH LINE OF SECTION 4 AND SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 51.35 FEET TO A POINT ON SAID WESTERLY RIGHT OF WAY LINE OF LISE. HIGHWAY NO. (ETATE ROADNO. 5), A 390 FOOT RIGHT OF WAY AT LAST SAID POINT; THENCE S14°053FE, CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 30.55 FEET TO HE POINT OF BEGINNING, THENCE S14°053FE, CONTINUING ALONG SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 159.25.4 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 5829.65 FEET, THENCE SOUTHERLY ALONG THE ARC OF LAST SAID CURVE AN ARC DISTANCE OF 300.65 FEET. LAST SAID CURVE AND HAVING A RADIUS OF 5829.65 FEET, THENCE SY1°053FW, DEPARTING SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 183.75 FEET TO A NON-TANGENT POINT OF LAST SAID CURVE: THENCE SY1°053FW, DEPARTING SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 183.75 FEET TO A POINT OF CREVATURE OF A CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 80.06 FEET, THENCE WESTERLY ALONG THE ARC OF LAST SAID CURVE AN ARC DISTANCE OF 66.77 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NA*9573*FW. 64.65 FEET TO A POINT OF REVERSE CURVATURE OF A CURVE BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 210.04 PEET, THENCE WESTERLY ALONG THE ARC OF LAST SAID CURVE AN ARC DISTANCE OF 175.27 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NA*9572*FW, 170.23 FEET TO A POINT OF TANGENCY; THENCE SY1°0579, WA, DISTANCE OF 26.26 FEET TO A POINT OF CURVATURE OF A CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF TANGENCY; THENCE SY1°0579, WA, DISTANCE OF 26.26 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE SOUTHERLY AND HAVING A RADIUS OF 253.00 FEET. DISTANCE OF 51.35 FEET TO A POINT ON SAID WESTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. I (STATE CONCAVE MORTHERLY AND HAVING A RADIUS OF 19000 FEET; HISNOE WESTERLY ALONG THE ARCOF LA SAID CURVE AN ARC DISTANCE OF 336.8 FEET. LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF N872610°N, 61.27 FEET TO A POINT OF TANGENCY; THENCE N1873038°W, A DISTANCE O 674.34 FEET TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE ASTERLY, AND HAYING A RADIUS OI AND DISTANCE OF N87°2610°W, 261.27 FEBT TO A POINT OF TANGENCY; THENCE N18°3038°W, A DISTANCE OF 674.54 FEBT TO A POINT OF CURVATURE OF A CURVE BEING CONCAVE EASTERLY AND HAVING A RADIUS OF 500.00 FEBT; THENCE NORTHERLY ALONG THE ARC OF LAST SAID CURVE AN ARC DISTANCE OF 107.53 FEBT. LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF 102°258°W, OF THE PUBLIC RECORDS OF SAID COUNTY: THENCE NOS*09*52*W, ALONG THE EAST LINE OF LAST SAID LANDS.

A DISTANCE OF \$8.39 FEET TO A POINT ON A NON-TANGENT CURVE. SAID CURVE BEING CONCAVE NORTHERLY
AND HAVING A RADIUS OF 191 30 FEET; THENCE ASTERLY, DEPARTING LAST SAID CARVE NORTHERLY
AND HAVING A RADIUS OF 191 30 FEET; THENCE ASTERLY, DEPARTING LAST SAID CURVE BEING SUBTENDED BY A
CHORD BEARING AND DISTANCE OF 80.943*4*E, 23.99 FEET TO A POINT OF NON-TANGENT; THENCE LOST SAID CURVE BEING SUBTENDED BY A
CHORD BEARING AND DISTANCE OF 65.06 FEET TO A POINT OR NON-TANGENT CURVE BEING CONCAVE
NORTHWESTERLY AND HAVING A RADIUS OF 191.09 FEET; THENCE NORTHEASTERLY ALONG THE RAC OF LAST
SAID CURVE, AN ARC DISTANCE OF 62.35 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING
AND DISTANCE OF MISTANCE OF 62.35 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING
AND DISTANCE OF MISTANCE OF 62.35 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING
AND DISTANCE OF MISTANCE OF 191.39 FEET TO A POINT OF NON-TANGENCY; THENCE NORY 192.49 A DISTANCE
OF 153.12 FEET; THENCE NORY-92E*E, A DISTANCE OF 56.66 FEET TO A POINT OF NON-TANGENCY; THENCE NORY 192.49 A DISTANCE
OF 153.12 FEET; THENCE NORY-92E*E, A DISTANCE OF 56.66 FEET TO A POINT OF CURVATURE OF A CURVE
BEING CONCAVE NORTHERLY AND HAVING A RADIUS OF 95.00 FEET; THENCE EASTERLY A LONG THE ARC OF
LAST SAID CURVE, AN ARC DISTANCE OF 191.29 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD
BEARING AND DISTANCE OF NORY 121*E, 170.55 FEET 10 A POINT ON A CURVE BEING CONCAVE WESTERLY
AND BAVING A RADIUS OF 450.00 FEET; THENCE NORTHERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC
DISTANCE OF 37.73 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF 80.95 FEET, THENCE NORTHERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC
DISTANCE OF 37.73 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF 80.95 FEET, THENCE NORTHERLY ALONG THE ARC OF LAST SAID CURVE, AN ARC
DISTANCE OF 37.73 FEET, LAST SAID CURVE BEING SUBTENDED BY A CHORD BEARING AND D OF THE PUBLIC RECORDS OF SAID COUNTY; THENCE NO9*09*52*W, ALONG THE EAST LINE OF LAST SAID LANDS A DISTANCE OF 58.59 FEET TO A POINT ON A NON-TANGENT CURVE, SAID CURVE BEING CONCAVE NORTHERLY

CONTAINING 47.80 ACRES, MORE OR LESS

CERTIFICATE OF APPROVAL

THIS IS TO CERTIFY THAT ON 15th DAY OF May _, 2024, THIS PLAT WAS APPROVED.

CITY OF PALM COAST, FLORIDA

PRINT NAME: Dennis (00)

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT THE ABOVE PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS SURVEYED, PLATTED AND DESCRIBED IN THE CAPTION, THAT THE SURVEY WAS PREPARED UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAT COMPLIES WITH ALL SURVEY REQUIREMENTS OF CHAPTER 177, PART I, FLORIDA STATUTES.

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SIGNED THIS 29TH DAY OF APELL

NATHAN P. PERRET, P.S.M.

PROFESSIONAL LAND SURVEYOR AND MAPPER NO. 6900

ADOPTION AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS, THAT KB HOME JACKSONVILLE LLC. A DELAWARE LIMITED LIABILITY COMPANY ("OWNER"), IS THE FEE SIMPLE OWNER OF THE LANDS DESCRIBED IN THE CAPTION HEREON WHICH SHALL HEREAFTER BE KNOWN AS SOMERSET AT PALM COAST PARK PHASE 1, LOCATED IN THE CITY OF PALM COAST, FLAGLER COUNTY, FLORIDA DOES HERI DEDICATE SAD LANDS AND PLAT FOR THE USES AND PURPOSES HEREINE EXPRESSED.

THE OWNER HEREBY DEDICATES THE ROAD RIGHTS-OF-WAY (SOMERSELAVENIE) CAMELLIA STREET AND TEA OLIVE DRIVELTO PALM COAST DADY COMMUNITY DEVELOPMENT DISTRICT. LOCAL UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED PURSUANT TO CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND ASSIGNS. NO PART OF SAID LANDS IS DEDICATED TO THE CITY OF PALM COAST OR THE PUBLIC, EXCEPT AS OTHER WISE EXPRESSLY STATED HEREIN OR SHOWN ON THE PLAT. PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND ASSIGNS WILL HAVE THE OBLIGATION OF MAINTENANCE OF SAID RIGHT-OF-WAYS.

THE OWNER, ITS SUCCESSORS AND ASSIGNS, SHALL HAVE THE RIGHT OF INGRESS AND EGRESS OVER ALL RIGHT OF WAYS, EASEMENTS AND TRACTS DESIGNATED ON THIS PLAT FOR THE PURPOSE OF CONSTRUCTING OR MAINTAINING ANY ROAD, UTILITIES, DRAINAGE FACILITIES, PONDS, DITCHES, OR OTHERWISE, EXCEPT AS HEREINAFTER PROVIDED.

THE OWNER HEREBY DEDICATES TRACT "A", "B", "D", "C", "H" AND "K" (OPEN SPACE) TO PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, A LOCAL UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED PURSUANT TO CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND ASSIGNS, NO PART OF SAID LANDS IS DEDICATED TO THE CITY OF PALM COAST OR THE PUBLIC, EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN OR SHOWN ON THE PLAT. PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND ASSIGNS WILL HAVE THE OBLIGATION OF MAINTENANCE OF SAID TRACTS.

THE OWNER HERBY DEDICATES TRACT "C" AND "F" (PRESERVATION) TO PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, A LOCAL UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED PURSUANT TO CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND ASSIGNS. NO PART OF SAID LANDS IS DEDICATED TO THE CITY OF PALM COAST OR THE PUBLIC, EXCEPT AS OTHER WISE EXPRESSLY STATED HEREIN OR SHOWN ON THE PLAT. PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND ASSIGNS WILL HAVE THE OBLIGATION OF MAINTENANCE OF SAID TRACTS.

THE OWNER HEREBY DEDICATES TRACT "E" AND "J"(SWMF) TO PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, A LOCAL UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED PURSUANT TO CHAPTER 190, FLORIDA STATUTES, ITS SUCCESSORS AND ASSIGNS, NO PART OF SAID LANDS IS DEDICATED TO THE CITY OF PALM COAST OR THE PUBLIC, EXCEPT AS OTHER WISE EXPRESSLY STATED HEREIN OR SHOWN ON THE PLAT. PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, ITS SUCCESSORS AND ASSIGNS WILL HAVE THE OBLIGATION OF MAINTENANCE OF SAID TRACTS.

THE OWNER HEREBY DEDICATES AN EASEMENT FOR INGRESS AND EGRESS OVER ALL PRIVATE RIGHTS-OF-WAY TO THE CITY OF PALM COAST, THE CITY OF PALM COAST, FLORIDA, FLAGLER COUNTY, FLORIDA, THE STATE OF FLORIDA. AND THE FEDERAL GOVERNMENT OF THE UNITED STATES OF AMERICA SHALL BE ALLOWED ACCESS ON THE PRIVATE DRIVES, ROADS, PEDESTRIAN WAYS, EASEMENTS, AND COMMON OPEN SPACES TO ENSURE AND PROVIDE FOR THE POLICE AND FIRE PROTECTION OF THE AREA, THE INSTALLATION AND MAINTENANCE OF PUBLIC UTILITIES, AND FOR INGRESS AND EGRESS FOR LAW ENTORCEMENT AND EMERGENCY VEHICLES, MAIL AND PACKAGE DELIVERY, SOLID WASTESANITATION, AND OTHER SIMILAR GOVERNMENTAL AND QUASI-GOVERNMENTAL SERVICES, AND TO ENSURE THE HEALTH AND SAFETY OF THE RESIDENTS AND GUESTS OF RESIDENTS.

TRACT "I" (AMENITY) SHALL REMAIN OWNED AND THE SOLE AND EXCLUSIVE PROPERTY OF THE OWNER ITS SUCCESSORS AND ASSIGNS, PROVIDED HOWEVER, THAT THE OWNER RESERVES THE RIGHT TO CONVEY TITLE TO SAID TRACTS TO AN ENTITY, INCLUDING WITHOUT LIMITATION. A MUNICIPAL SERVICES TAXING UNIT, COMMUNITY DEVELOPMENT DISTRICT, OR SUCH ENTITY AS WILL ASSUME ALL OBLIGATION OF MAINTENANCE AND OPERATION THEREOF UNDER THE PLAT AS PERMITTED BY LAW.

TRACT "L" (LIFT STATION) IS HEREBY DEDICATED TO THE CITY OF PALM COAST, ITS SUCCESSORS AND ASSIGNS FOR UTILITY PURPOSES AND IS THE PERPETUAL MAINTENANCE OBLIGATION OF SAID CITY OF PALM COAST, ITS SUCCESSORS AND ASSIGNS. FLORIDA POWER AND LIGHT COMPANY AND ITS SUCCESSORS AND ASSIGNS ARE HEREBY IRREVOCABLY DEDICATED AN EASEMENT OVER ALL OF TRACT "L" (LIFT STATION) AS SHOWN ON THIS PLAT FOR ITS USE IN CONJUNCTION WITH ITS UNDERGROUND ELECTRICAL DISTRIBUTION SYSTEM.

THE OWNER HEREBY DEDICATES AN EASEMENT FOR INGRESS AND EGRESS OVER ALL DRAINAGE EASEMENTS TO THE CITY OF PALM COAST, ITS SUCCESSORS AND ASSIGNS, THE CITY OF PALM COAST HAS NO MAINTENANCE OBLIGATION WITHIN THE DRAINAGE EASEMENTS BUT HAS ACCESS RIGHTS TO RESTORE FUNCTIONALITY WITHIN THE DRAINAGE EASEMENTS IN THE EVENT THE OWNERS DRAINAGE SYSTEM BECOMES COMPROMISED IN THE CITY'S SOLE JUDGEMENT. ALL DRAINAGE EASEMENTS ARE HEREBY DEDICATED TO PALM COAST PARK COMMUNITY DEVELOPMENT JUDGEMENT. ALL DRAINAGE EASEMENTS ARE HEREBY DEDICATED TO PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT. A LOCAL UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED PURSUANT TO CHAPTER 199, FLORIJA STATUTES, 17S SUCCESSORS AND ASSIGNS. PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT. A STATUTES, 17S SUCCESSORS AND ASSIGNS WILL HAVE THE OBLIGATION OF MAINTENANCE OF SAID EASEMENTS.

THE OWNER HEREBY DEDICATES AN EASEMENT FOR INGRESS AND EGRESS OVER ALL PRIVATE RIGHTS OF WAY FOR MUNICIPAL PURPOSES, INCLUDING CODE ENFORCEMENT TO THE CITY OF PALM COAST, ITS SUCCESSORS AND ASSIGNS. A UTILITY EASEMENT IS DEDICATED TO THE CITY OF PALM COAST, ITS SUCCESSORS AND ASSIGNS, OVER ALL PRIVATE RIGHT OF WAYS AS SHOWN ON THIS PLAT FOR THE CONSTRUCTION, OPERATION, AND MAIN TENANCE OF UTILITY FACILITIES. ALL UTILITY EASEMENTS ARE DEDICATED TO THE CITY OF PALM COAST, ITS SUCCESSORS AND ASSIGNS FOR UTILITY PURPOSES INCLUDING THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF PUBLIC UTILITIES. THE CITY OF PALM COAST, WILL ONLY BE RESPONSIBLE FOR THE REPAIRS RELATED TO CITY IMPROVEMENTS WITHIN SAID UTILITY EASEMENTS.

NOTHING HEREIN SHALL BE CONSTRUCTION OR MAINTENANCE WITHIN ANY DEDICATED AREAS EXCEPT WHEN THE OBLIGATION IS VOLUNTARILY ASSUMED BY THE GOVERNING BOD'

THOSE EASEMENTS DESIGNATED AS "AT&T EASEMENT" ARE HEREBY IRREVOCABLY DEDICATED TO BELLSOUTH TELECOMMUNICATIONS, LLC, A GEORGIA LIMITED LIABILITY COMPANY, D/B/A

THOSE EASEMENTS DESIGNATED AS SIGN EASEMENTS, ARE HEREBY DEDICATED TO KB HOME JACKSONVILLE LLC, A DELAWARE LIMITED LIABILITY COMPANY, ITS SUCCESSORS AND ASSIGNS. KB HOME JACKSONVILLE LLC, A DELAWARE LIMITED LIABILITY COMPANY. ITS SUCCESSORS AND ASSIGNS WILL HAVE THE OBLIGATION OF MAINTENANCE OF SAID EASEMENTS.

OF KB HOME JACKSONVILLE LLC. A DELAWARE LIMITED LIABILITY COMPANY HAS CAUSED THESE PRESENTS TO BE SIGNED.

PRINT NAME: Derek CitiMO

ACCEPTANCE OF DEDICATION - PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT

PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, A LOCAL UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED PURSUANT TO CHAPTER 199, FLORIDA STATUTES, HEREBY ACCEPTS THE DEDICATIONS AND/OR RESERVATIONS TO SAID COMMUNITY DEVELOPMENT DISTRICT AS STATED AND SHOWN HEREON. AND HEREBY ACCEPTS ITS MAINTENANCE

IN WITNESS THEREOF, **DAVID **POOT** CHAIR MAN** OF PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, HEREBY ACCEPTS THE DEDICATIONS AND/OR RESERVATIONS TO SAID COMMUNITY DEVELOPMENT DISTRICT AS STATED AND SHOWN HEREBY, AND HEREBY ACCEPTS ITS MAINTENANCE OBLIGATIONS THIS **DAY OF **MAY**, 2024, ON BEHALF OF PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT.

Clt 7. Nett

PRINT NAME: CLINTON F. SALITH

Dayle & Smith

DAVID R. ROOT
PRINTED NAME AND TITLE
CHAIRMAN, BOARD OF SUPERVISORS

PRINT NAME: GAYLE G. SMITH

CORPORATE SEAL: SEAL

REVIEWING SURVEYOR'S CERTIFICATION

THIS IS TO CERTIFY THAT THIS PLAT HAS BEEN REVIEWED AND FOUND TO COMPLY WITH THE REQUIREMENTS OF CHAPTER 177, PART 1. FLORIDA STATUTES AND THE CITY OF PALM COAST PLATTING REGULA ATIONS

CERTIFIED THIS 6TH DAY OF JUNE 2024.

CERTIFICATE OF CLERK

I HEREBY CERTIFY THAT THE FORGOING PLAT WAS FILED FOR RECORD ON DAY OF JUNE

TO CLERK TO THE BOARD OF COUNTY COMMISSIONERS Tom Bexley

STATE OF FLORIDA, COUNTY OF DUVAL

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY MEANS OF χ PHYSICAL PRESENCE OR 0 ONLINE NOTARIZATION, THIS 10 Day of 10 Day 0.7 M/AU ..., 2024, by Todd Holder as division president. Of kir home Jacksonville LLC, a Delaware Limited Liability Company. On Behalf of the Company who is Personally KNOWN-TO ME OR WHO PRODUCED ________ AS IDENTIFICATION.

NOTARY PUBLIC, STATE OF FLORIDA AT LARGE

PRINT NAME: UDELLE MCDERMOH

COMMISSION NO. HH516364

MY COMMISSION EXPIRES: 8 4 28

STATE OF FLORIDA, COUNTY OF FLAGLER

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME BY MEANS OF 4*PHYSICAL PRESENCE OR 3 ONLINE NOTARIZATION, THIS 10. DAY OF 1004, 2004, BY 1004 M. R. & 54 AS Charry and 10 PALM COAST PARK COMMUNITY DEVELOPMENT DISTRICT, A LOCAL UNIT OF SPECIAL PURPOSE GOVERNMENT ESTABLISHED PURSUANT TO CHAPTER 190, FLORIDA STATUTES, ON BEHALF OF THE DISTRICT WHO IS PERSONALLY KNOWN TO ME OR WHO PRODUCED

AS IDENTIFICATION.

NOTARY PUBLIC, STATE OF PLORIDA AT LARGE

PRINT NAME: Danielle M. Ferguson COMMISSION NO.: 44 / 76 415

MY COMMISSION EXPIRES: 1/13/2026

CERTIFICATE OF APPROVAL BY CITY OF PALM COAST, FLORIDA DEPUTY CHIEF DEVELOPMENT OFFICER

THIS IS TO CERTIFY THAT ON THE 15th DAY OF BY THE CITY OF PALM COAST, FLORIDA DEPUTY CHIEF DEVELOP TO 2024, THE FOREGOING PLAT WAS APPROVED

BY: FINT NAME: Lay Tyne

CERTIFICATE OF APPROVAL BY CITY OF PALM COAST, FLORIDA

THIS IS TO CERTIFY THAT ON THE 15 LDAY OF Hay , 2024, THE FOREGOING PLAT WAS APPROVED BY THE CITY COUNCIL OF ALL DAST, FLORIDA.

MAYOR. CITY OF PALM COAST

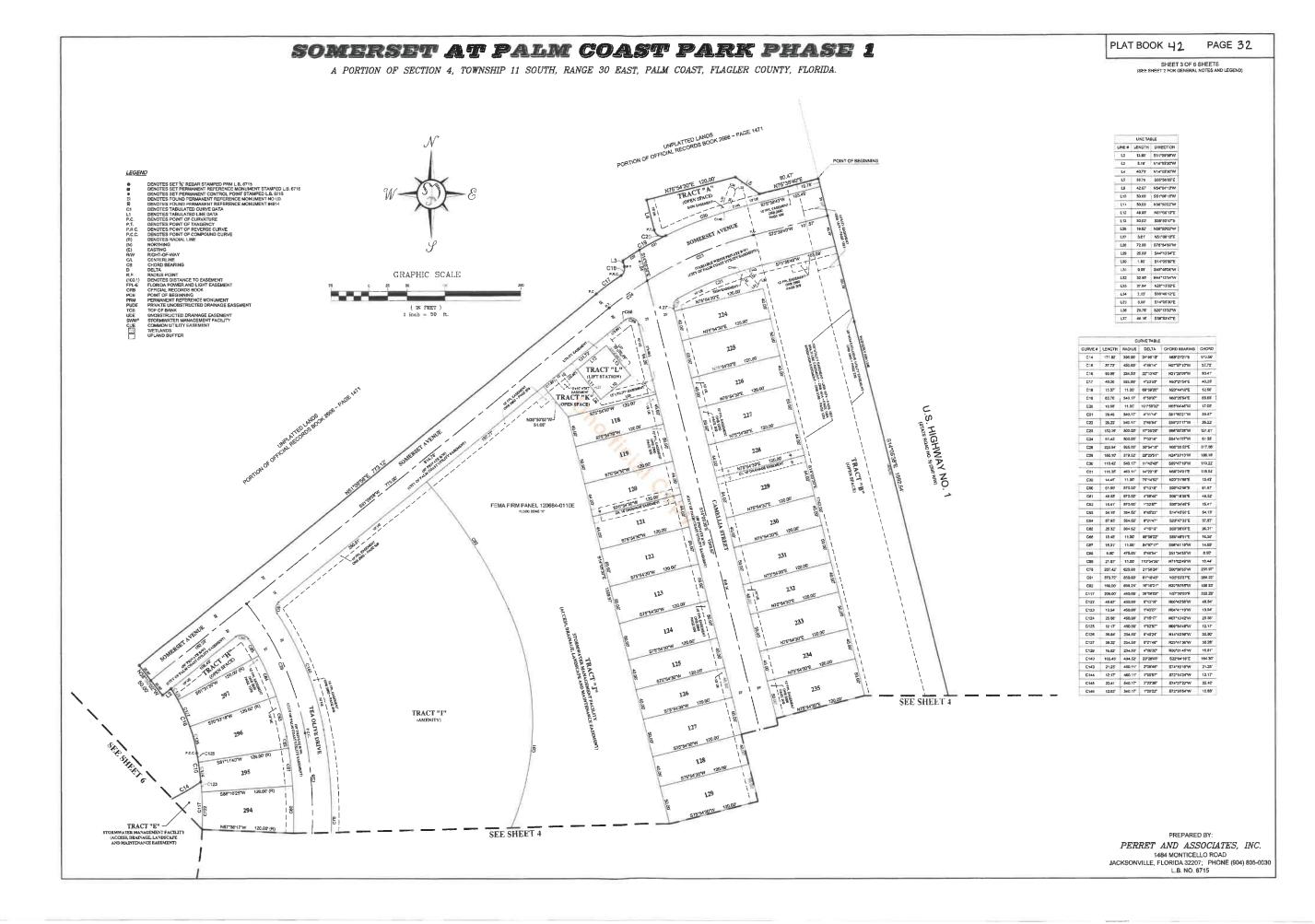
PRINT NAME: DANA ALGO

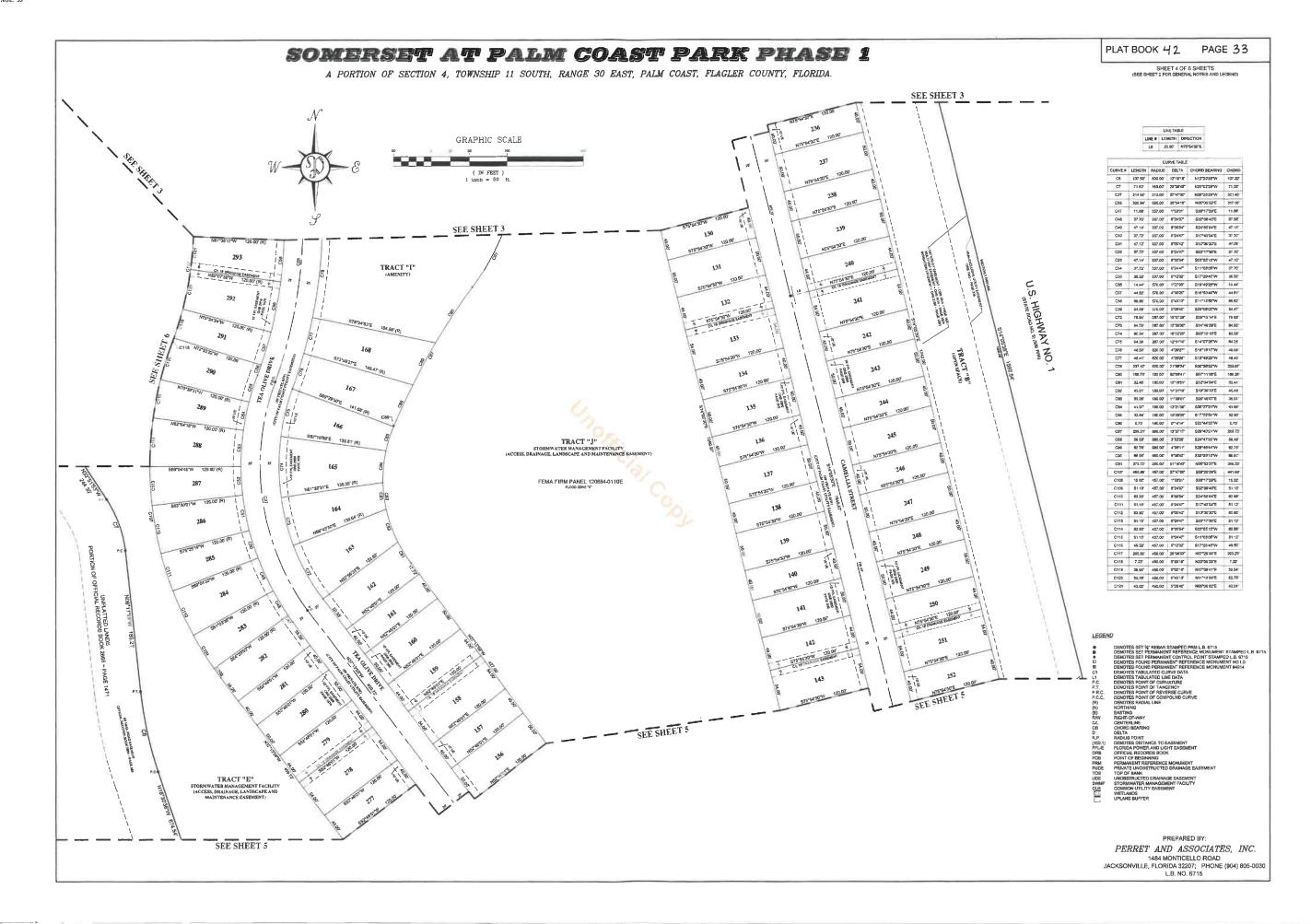


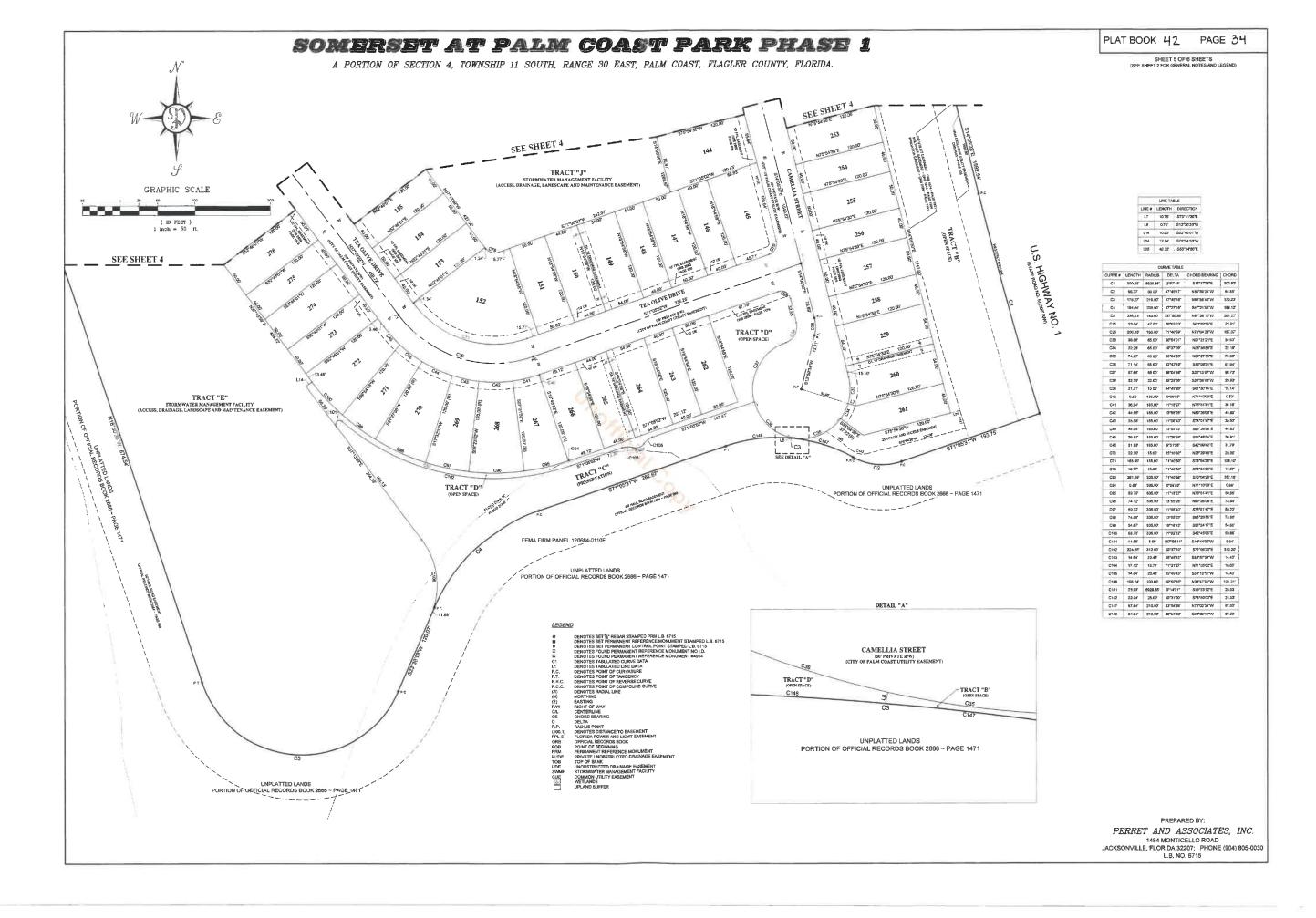
PREPARED BY: PERRET AND ASSOCIATES, INC. 1484 MONTICELLO ROAD JACKSONVILLE, FLORIDA 32207; PHONE (904) 805-0030

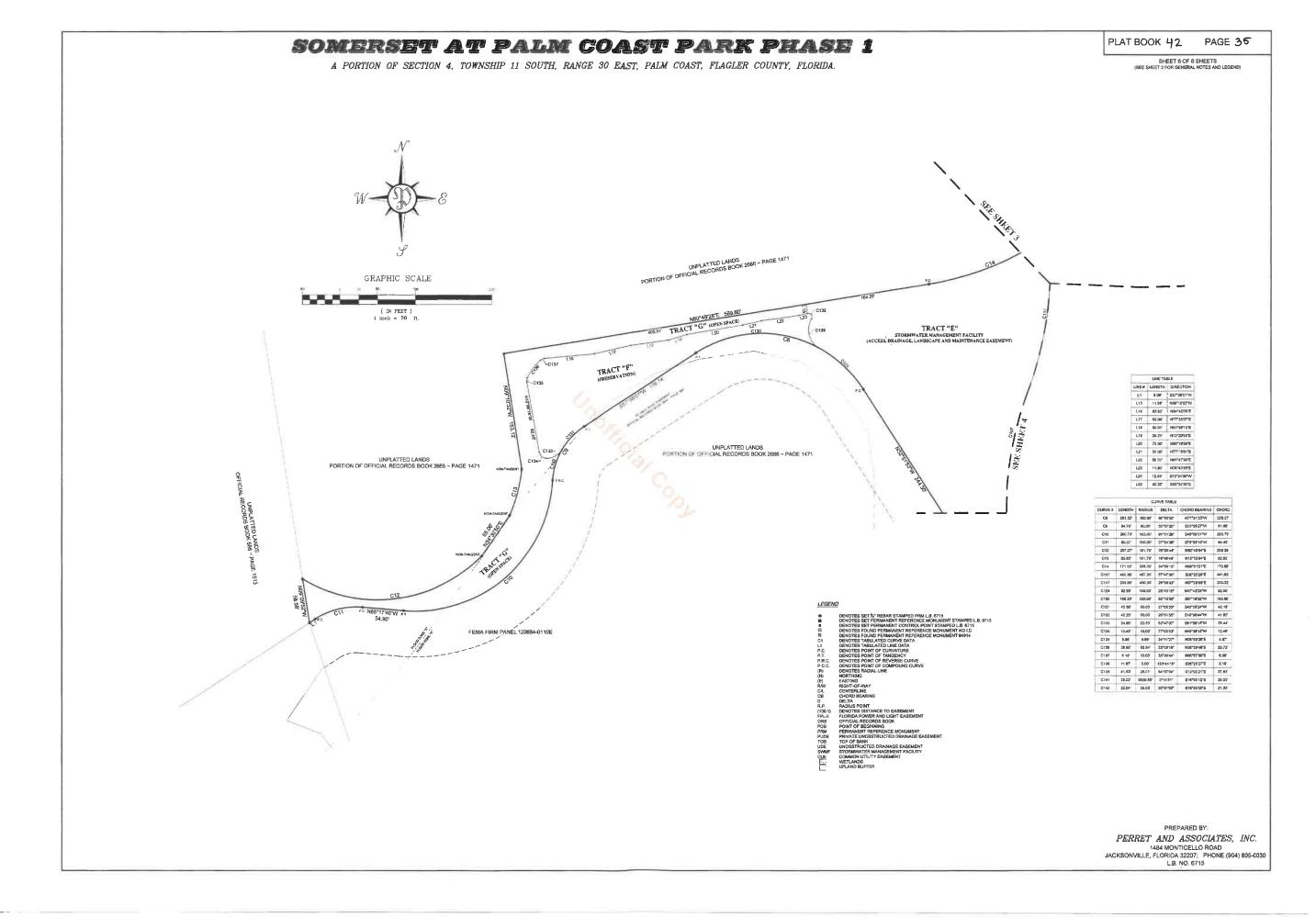
PLAT BOOK 42 PAGE 31 SOMERSET AT PALM COAST PARK PHASE 1 SHEET 2 OF 6 SHEETS A PORTION OF SECTION 4, TOWNSHIP 11 SOUTH, RANGE 30 EAST, PALM COAST, FLAGLER COUNTY, FLORIDA. KEY MAP VICINITY MAP LOT AREA TABLE (NET AND GROSS) LOT SQUARE FOOTAGE ACRES EST 1/2 OF SECTION 33 8467.55 0.19 HIGHWAY NO. 1 6000,00 W-D-6 0.14 0.11 0.15 0.12 5280,00 8000.00 5480,00 5280,00 6000.00 (NOT TO SCALE) 5480.00 0.16 0.14 0.11 0.14 0.11 4800,00 8000.00 4800.00 SECTION 33 ~ TOWNSHIP 10 SOUTH ~ RANGE 30 EAST SECTION 4 ~ TOWNSHIP 11 SOUTH ~ RANGE 30 EAST 6157.28 0.14 0.12 0.15 POINT OF COMMENCEMENT €000.00 6000.00 5329,90 8000.00 0.12 0.15 0.12 8332.24 6000.00 6000.00 0.14 0.19 5332.24 6000.00 POINT OF BEGINNING 6884,33 5332.24 6480.00 0 12 0.15 0 12 0 18 6000.00 TRACT "A" 600C.00 0 15 0 11 UNPLATTED LANDS 8480.0C PORTION OF OFFICIAL RECORDS BOOK 2686 ~ PAGE 1471 6000.00 0.13 6000,00 4809.00 0.14 0.11 5850.98 0.15 0.12 0.16 6000.00 TRACT "L' 22A 225 6600.00 4800.00 6000.00 4900.00 0.14 0.11 0.14 0.11 5318.89 TRACT "K" 6000.00 226 227 228 229 231 231 232 233 242 234 0.12 0.13 NORTHWEST & OF SECTION ON THEAST & UF SECTION 8480.00 0.15 LEGEND 5000.00 5280.00 8480.00 0.14 TRACT SQUARE FOOTAGE ACRES
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TS 203232.59 4.67 7708.23 D.15 G 11 0.32 6.93 0.45 0.54 0.08 3.02 6480,00 0.15 14120.84 122 123 124 125 126 8000.00 0,14 19768.75 U.S. HIGHWAY NO. 13312 91 0.14 SHEET 3 TRACT "H' 4800.00 5480.00 5604.99 5378.64 5999.35 4800.65 5480.00 4806.00 3289.36 0.14 0.15 135 4800.00 0.11 R.P. (100.1) FPL-E ORB FOB PRIM FUDE TOB UDE SWAMF 0.12 8097.32 0.19 236 237 238 239 TRACT "I" 4800.00 5480.00 296 0.11 295 5280.00 6000.00 0 12 0,12 294 239
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265 5979.23 4800.00 5759.39 0 13 131 293 7925.91 292 5718.54 TRACT "F" 7 291 290 289 7141.50 133 8415.10 0.19 134 135 136 137 138 139 140 SHEET 6 7922,69 166 288 TRACT ".1" NOTES: 165 1.) NOTICE: THIS PLAT AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LAND DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER CRAPHIC OR DISTRICTIONS THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE RECORDED ON THIS PLAT THAT THAT HAVE RECORDED TO THIS COUNTY. 287 SHEET 4 286 2.) ALL BEARINGS SHOWN HERE ON ARE BASED ON THE WEST RW LINE OF U.S. HIGHWAY NO. 1 AS \$14"05'38"E 285 3.) THE INTENDED USE OF THESE COORDINATES IS FOR GIS BASE MAPPING PURPOSES. STATE PLANE COORDINATES SHOWN HEREON ARE BASED OF NORTH AMERICAN DATUM OF 1983 (NSRS 2011), FLORIDA EAST ZONE 9801 4.) THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THE PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. 143 7.) DO NOT USE THIS PLAT FOR PLOOD ZONE DETERMINATION. THE PLOOD INSURANCE RATE MAP IS SUBJECT TO CHANGE, USE THE CURRENT APPROVED FIRM FOR COMMUNITY PANEL WHUMSER, DATE AND PLOOD ZONE DETERMINATIONS, LOTS 264 THROUGH 266 ARE SUBJECT TO LOMA CASE NO. 23-04-00134-23636, UAPED 124-62922. UNPLATTED LANDS 258 9.) THIS PLAT WAS PREPARED WITH THE BENEFIT OF A PROPERTY INFORMATION REPORT FOR THE FILING OF A SUBDIVISION PLAT BY FIRST AMERICAN TITLE INSURANCE COMPANY, DATED AUGUST 9TH, 2023. 259 260 TRACT "E" 11.) LANDS SHOWN HEREON ARE SUBJECT TO A NON-EXCLUSIVE UTILITY EASEMENT RECORDED IN BOOK 1645, PAGE 228 OF THE PUBLIC RECORDS C FLAGLER COUNTY, FLORIDA. UNPLATTED LANDS
PORTION OF OFFICIAL RECORDS BOOK 2615 ~ PAGE 1699 12.) LANDS SHOWN HEREON ARE SUBJECT TO A CITY OF PALM COAST UTILITY EASEMENT RECORDED IN BOOK 1674, PAGE 1821 OF THE PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. 13.) LANDS SHOWN HEREON ARE SUBJECT TO A IRRIGATION BASEMENT AGREEMENT RECORDED IN BOOK 2188, PAGE 1381 OF THE PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. 15.) LANDS SHOWN HEREON ARE SUBJECT TO A NON-EXCLUSIVE EASEMENT RECORDED IN BOOK 2859, PAGE 1579 OF THE PUBLIC RECORDS OF FLAGLER COUNTY, FLORIDA. UNPLATTED LANDS
PORTION OF OFFICIAL RECORDS BOOK 2666 ~ PAGE 1471 GRAPHIC SCALE PREPARED BY STATE PLANE COORDINATES TABLE PERRET AND ASSOCIATES, INC. 1484 MONTICELLO ROAD JACKSONVILLE, FLORIDA 32207; PHONE (904) 805-0030

L.B. NO. 6715

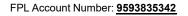








SECTION VI





FPL Work Request Number: 13143056

LED LIGHTING AGREEMENT

In accordance with the following terms and conditions, <u>PALM COAST PARK CDD</u> (hereinafter called the Customer), requests on this <u>23rd</u> day of <u>October</u>, <u>2025</u>, from FLORIDA POWER & LIGHT COMPANY (hereinafter called FPL), a corporation organized and existing under the laws of the State of Florida, the following installation or modification of lighting facilities at (general boundaries) <u>Sawmill Branch - Forestar- NC WR:13143056 Ph3</u>, located in <u>Palm Coast</u>, Florida.

(a) Installation and/or removal of FPL-owned facilities described as follows:

Fixture Description ⁽¹⁾	Watts	Lumens	Color Temperature	# Installed	# Removed
Traditional W/Side Panels	39	3500	3K	44	

⁽¹⁾ Catalog of available fixtures and the assigned billing tier for each can be viewed at www.fpl.com/led

Pole Description	# Installed	# Removed
21' Black Tapered Concrete Pole	44	

- (b) Installation and/or removal of FPL-owned additional lighting facilities where a cost estimate for these facilities will be determined based on the job scope, and the Additional Lighting Charges factor applied to determine the monthly rate.
- (c) Modification to existing facilities other than described above or additional notes (explain fully):

That, for and in consideration of the covenants set forth herein, the parties hereto covenant and agree as follows:

FPL AGREES:

1. To install or modify the lighting facilities described and identified above (hereinafter called the Lighting System), furnish to the Customer the electric energy necessary for the operation of the Lighting System, and furnish such other services as are specified in this Agreement, all in accordance with the terms of FPL's currently effective lighting rate schedule on file at the Florida Public Service Commission (FPSC) or any successive lighting rate schedule approved by the FPSC.

THE CUSTOMER AGREES:

- 2. To pay a monthly fee for fixtures and poles in accordance to the Lighting tariff, and additional lighting charge in the amount of \$1,570.73 These charges may be adjusted subject to review and approval by the FPSC.
- 3. To pay Contribution in Aid of Construction (CIAC) in the amount of \$0.00 prior to FPL's initiating the requested installation or modification.
- 4. To pay the monthly maintenance and energy charges in accordance to the Lighting tariff. These charges may be adjusted subject to reviewand approval by the FPSC.
- 5. To purchase from FPL all the electric energy used for the operation of the Lighting System.
- 6. To be responsible for paying, when due, all bills rendered by FPL pursuant to FPL's currently effective lighting rate schedule on file at the FPSC or any successive lighting rate schedule approved by the FPSC, for facilities and service provided in accordance with this agreement.
- 7. To provide access, suitable construction drawings showing the location of existing and proposed structures, and appropriate plats necessary for planning the design and completing the construction of FPL facilities associated with the Lighting System.
- 8. To have sole responsibility to ensure lighting, poles, luminaires and fixtures are in compliance with any applicable municipal or county ordinances governing the size, wattage, lumens or general aesthetics.
- 9. For new FPL-owned lighting systems, to provide final grading to specifications, perform any clearing if needed, compacting, removal of stumps or other obstructions that conflict with construction, identification of all non-FPL underground facilities within or near pole or trench locations, drainage of rights-of-way or good and sufficient easements required by FPL to accommodate the lighting facilities.
- 10. For FPL-owned fixtures on customer-owned systems:
 - a. To perform repairs or correct code violations on their existing lighting infrastructure. Notification to FPL is required once site is ready.
 - b. To repair or replace their electrical infrastructure in order to provide service to the Lighting System for daily operations or in a catastrophic event.
 - c. In the event the light is not operating correctly, Customer agrees to check voltage at the service point feeding the lighting circuit prior to submitting the request for FPL to repair the fixture.

IT IS MUTUALLY AGREED THAT:

- 11. Modifications to the facilities provided by FPL under this agreement, other than for maintenance, may only be made through the execution of an additional lighting agreement delineating the modifications to be accomplished. Modification of FPL lighting facilities is defined as the following:
 - a. the addition of lighting facilities:
 - b. the removal of lighting facilities; and
 - c. the removal of lighting facilities and the replacement of such facilities with new facilities and/or additional facilities.

Modifications will be subject to the costs identified in FPL's currently effective lighting rate schedule on file at the FPSC, or any successive schedule approved by the FPSC.

- 12. FPL will, at the request of the Customer, relocate the lighting facilities covered by this agreement, if provided sufficient rights-of-way or easements to do so and locations requested are consistent with clear zone right-of-way setback requirements. The Customer shall be responsible for the payment of all costs associated with any such Customer- requested relocation of FPL lighting facilities. Paymentshall be made by the Customer in advance of any relocation.
 - Lighting facilities will only be installed in locations that meet all applicable clear zone right-of-way setback requirements.
- FPL may, at any time, substitute for any fixture installed hereunder another equivalent fixture which shall be of similar illuminating capacity and efficiency.

- 14. This Agreement shall be for a term of ten (10) years from the date of initiation of service, and, except as provided below, shall extend thereafter for further successive periods of five (5) years from the expiration of the initial ten (10) year term or from the expiration of any extension thereof. The date of initiation of service shall be defined as the date the first lights are energized and billing begins, not the date of this Agreement. This Agreement shall be extended automatically beyond the initial ten (10) year term or any extension thereof, unless either party shall have given written notice to the other of its desire to terminate this Agreement. The written notice shall be by certified mail and shall be given not less than ninety (90) days before the expiration of the initial ten (10) year term, or any extension thereof.
- 15. In the event lighting facilities covered by this agreement are removed, either at the request of the Customer or through termination or breach of this Agreement, the Customer shall be responsible for paying to FPL an amount equal to the original installed cost of the facilities provided by FPL under this agreement less any salvage value and any depreciation (based on current depreciation rates approved by the FPSC) plus removal cost.
- 16. Should the Customer fail to pay any bills due and rendered pursuant to this agreement or otherwise fail to perform the obligations contained in this Agreement, said obligations being material and going to the essence of this Agreement, FPL may cease to supply electric energy or service until the Customer has paid the bills due and rendered or has fully cured such other breach of this Agreement. Any failure of FPL to exercise its rights hereunder shall not be a waiver of its rights. It is understood, however, that such discontinuance of the supplying of electric energy or service shall not constitute a breach of this Agreement by FPL, nor shall it relieve the Customer of the obligation to perform any of the terms and conditions of this Agreement.
- 17. The obligation to furnish or purchase service shall be excused at any time that either party is prevented from complying with this Agreement by strikes, lockouts, fires, riots, acts of God, the public enemy, or by cause or causes not under the control of the party thus prevented from compliance, and FPL shall not have the obligation to furnish service if it is prevented from complying with this Agreement by reason of any partial, temporary or entire shut-down of service which, in the sole opinion of FPL, is reasonably necessary for the purpose of repairing or making more efficient all or any part of its generating or other electrical equipment.
- 18. This **Agreement supersedes all previous Agreements** or representations, either written, oral, or otherwise between the Customer and FPL, with respect to the facilities referenced herein and constitutes the entire Agreement between the parties. This Agreement does not create any rights or provide any remedies to third parties or create any additional duty, obligation or undertakings by FPL to third parties.
- 19. In the event of the sale of the real property upon which the facilities are installed, upon the written consent of FPL, this Agreement may be assigned by the Customer to the Purchaser. No assignment shall relieve the Customer from its obligations hereunder until such obligations have been assumed by the assignee and agreed to by FPL.
- 20. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the Customer and FPL.
- 21. The lighting facilities shall remain the property of FPL in perpetuity.
- 22. This Agreement is subject to FPL's Electric Tariff, including, but not limited to, the General Rules and Regulations for Electric Service and the Rules of the FPSC, as they are now written, or as they may be hereafter revised, amended or supplemented. In the event of any conflict between the terms of this Agreement and the provisions of the FPL Electric Tariff or the FPSC Rules, the provisions of the Electric Tariff and FPSC Rules shall control, as they are now written, or as they may be hereafter revised, amended or supplemented.

IN WITNESS WHEREOF, the parties hereby caused this Agreement to be executed in triplicate by their duly authorized representatives to be effective as of the day and year first written above.

Charges and Terms Accepted:

PALM COAST PARK CDD	FLORIDA POWER & LIGHT COMPANY
Customer (Print or type name of Organization)	By:
Ву:	(Signature)
Signature (Authorized Representative)	
	Chris Venoy
	(Print or type name)
(Print or type name)	
	Title: FPL LT-1 Representative
T:41	

SECTION VII

SECTION B

SECTION 1

Palm Coast Park CDD Landscape Maintenance Log Yellowstone Landscape Sept. - Oct. 2025

9/1/2025	Mowing Service
9/2/2025	Mowing Service
10/1/2025	Mowing Service
10/2/2025	Mowing Service
9/12/2025	Trash removal
10/21/2025	Trash removal
9/12/2025	Edging & weed control
10/23/2025	Edging & weed control
9/4/2025	Site Inspection W/ Clint Smith
9/9/2025	Site Inspection W/ Clint Smith
9/18/2025	Site Inspection W/ Clint Smith
10/9/2025	Site Inspection W/ Clint Smith
10/30/2025	Site Inspection W/ Clint Smith
9/8/2025	Bridges Blown Off
9/15/2025	Bridges Blown Off
9/22/2025	Bridges Blown Off
10/2/2025	Bridges Blown Off
10/9/2025	Bridges Blown Off
10/16/2025	Bridges Blown Off
10/20/2025	Bridges Blown Off
10/27/2025	Bridges Blown Off

SECTION 2



00853594

Work Order

00853594

Number

Created Date

8/28/2025

Account

Freedom at Sawmill at Palm Coast Park CDD

Contact

Clint Smith

Address

7900 Old Kings Road North

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to

Customer

Good morning today I spot treated your ponds for shoreline grasses and dollar weed.I will be back next month to treat your ponds again.Thank

you and have a great rest of your day your spray

tech william.

Prepared By

William McTizic

Work Order Assets

Asset	Status	Product Work Type
Freedom at Sawmill Pond 8	Inspected	risadet work Type
Freedom at Sawmill Pond 3	Inspected	
Freedom at Sawmill Pond 4	Inspected	
Freedom at Sawmill Pond 5	Inspected	
Freedom at Sawmill Pond 6	Inspected	
Freedom at Sawmill Pond 7	Inspected	
Freedom at Sawmill Pond 1	Inspected	
reedom at Sawmill Pond 2	Inspected	

Asset	Product Work Type	Specialist Comments to Customer
Freedom at Sawmill Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)	eposition comments to customer
Freedom at Sawmill Pond 8	SHORELINE WEED CONTROL	
Freedom at Sawmill Pond 8	MONITORING	
Freedom at Sawmill Pond 8	LAKE WEED CONTROL	
Freedom at Sawmill Pond 8	ALGAE CONTROL	THE RESIDENCE OF SALESCENISMS OF
Freedom at Sawmill Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	5.50
Freedom at Sawmill Pond 6	SHORELINE WEED CONTROL	CAMP CONTRACTOR ASSESSMENT
Freedom at Sawmill Pond 6	MONITORING	The second second second
Freedom at Sawmill Pond 6	LAKE WEED CONTROL	15. 有数据集员的条件经验证据
Freedom at Sawmill Pond 6	ALGAE CONTROL	
Freedom at Sawmill Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 5	SHORELINE WEED CONTROL	
Freedom at Sawmill Pond 5	MONITORING	THE REPORT OF THE PARTY OF THE
Freedom at Sawmill Pond 5	LAKE WEED CONTROL	



00853594

Work Order

00853594

Number

Account

Freedom at Sawmill at Palm Coast Park CDD

Contact

Clint Smith

Address

7900 Old Kings Road North

Palm Coast, FL 32137

Created Date	8/28/2025
Created Date	8/28/2025

Created Date 8/28/20	25
Freedom at Sawmill Pond 5	ALGAE CONTROL
Freedom at Sawmill Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 4	
Freedom at Sawmill Pond 4	MONITORING
Freedom at Sawmill Pond 4	LAKE WEED CONTROL
Freedom at Sawmill Pond 4	ALGAE CONTROL
Freedom at Sawmill Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 3	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 3	MONITORING
Freedom at Sawmill Pond 3	LAKE WEED CONTROL
Freedom at Sawmill Pond 3	ALGAE CONTROL
Freedom at Sawmill Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 2	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 2	MONITORING
Freedom at Sawmill Pond 2	LAKE WEED CONTROL
Freedom at Sawmill Pond 2	ALGAE CONTROL
Freedom at Sawmill Pond 1	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 1	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 1	MONITORING
Freedom at Sawmill Pond 1	LAKE WEED CONTROL
Freedom at Sawmill Pond 1	ALGAE CONTROL
Freedom at Sawmill Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 7	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 7	MONITORING
Freedom at Sawmill Pond 7	LAKE WEED CONTROL
Freedom at Sawmill Pond 7	ALGAE CONTROL
Freedom at Sawmill Pond 2	
Freedom at Sawmill Pond 1	
Freedom at Sawmill Pond 7	
Freedom at Sawmill Pond 6	
Freedom at Sawmill Pond 5	
Freedom at Sawmill Pond 4	
Freedom at Sawmill Pond 3	
Freedom at Sawmill Pond 8	



00853594

Work Order

00853594

Number

Created Date

8/28/2025

Account

Freedom at Sawmill at Palm Coast Park CDD

Contact

Address

Clint Smith

7900 Old Kings Road North

Palm Coast, FL 32137



Created Date

00865393

Work Order

00865393

Number

9/6/2025

Account

Freedom at Sawmill at Palm Coast Park CDD

Contact

Clint Smith

Address

7900 Old Kings Road North

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to

Customer

Good morning today I spot treated your ponds for shoreline grasses as well as dollar weed.I also removed trash debris.I will be back next month to treat your ponds again.Thank you and have a great rest of your day your spray tech william

Prepared By

William McTizic

Work	Order	Assets
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Asset	Status	Product Work Type
reedom at Sawmill Pond 5	Inspected	Т т т т т т т т т т т т т т т т т т т т
reedom at Sawmill Pond 4	Inspected	
reedom at Sawmill Pond 8	Inspected	
reedom at Sawmill Pond 6	Inspected	
reedom at Sawmill Pond 1	Inspected	
reedom at Sawmill Pond 7	Inspected	
reedom at Sawmill Pond 3	Inspected	
reedom at Sawmill Pond 2	Inspected	

Asset	Product Work Type	Specialist Comments to Customer
Freedom at Sawmill Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)	opodalist dominents to Customer
Freedom at Sawmill Pond 8	SHORELINE WEED CONTROL	
Freedom at Sawmill Pond 8	MONITORING	
Freedom at Sawmill Pond 8	LAKE WEED CONTROL	
Freedom at Sawmill Pond 8	ALGAE CONTROL	
Freedom at Sawmill Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 6	SHORELINE WEED CONTROL	
Freedom at Sawmill Pond 6	MONITORING	
Freedom at Sawmill Pond 6	LAKE WEED CONTROL	
Freedom at Sawmill Pond 6	ALGAE CONTROL	
Freedom at Sawmill Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 5	SHORELINE WEED CONTROL	
reedom at Sawmill Pond 5	MONITORING	
reedom at Sawmill Pond 5	LAKE WEED CONTROL	



00865393

Work Order

00865393

Number

Account

Freedom at Sawmill at Palm Coast Park CDD

Contact

Clint Smith

Address

7900 Old Kings Road North

Palm Coast, FL 32137

Created Date	9/6/2025
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Created Date 9/6/2025	
Freedom at Sawmill Pond 5	ALGAE CONTROL
Freedom at Sawmill Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 4	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 4	MONITORING
Freedom at Sawmill Pond 4	LAKE WEED CONTROL
Freedom at Sawmill Pond 4	ALGAE CONTROL
Freedom at Sawmill Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 3	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 3	MONITORING
Freedom at Sawmill Pond 3	LAKE WEED CONTROL
Freedom at Sawmill Pond 3	ALGAE CONTROL
Freedom at Sawmill Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 2	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 2	MONITORING
Freedom at Sawmill Pond 2	LAKE WEED CONTROL
Freedom at Sawmill Pond 2	ALGAE CONTROL
Freedom at Sawmill Pond 1	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 1	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 1	MONITORING
Freedom at Sawmill Pond 1	LAKE WEED CONTROL
Freedom at Sawmill Pond 1	ALGAE CONTROL
Freedom at Sawmill Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)
Freedom at Sawmill Pond 7	SHORELINE WEED CONTROL
Freedom at Sawmill Pond 7	MONITORING
Freedom at Sawmill Pond 7	LAKE WEED CONTROL
Freedom at Sawmill Pond 7	ALGAE CONTROL
Freedom at Sawmill Pond 2	
Freedom at Sawmill Pond 3	
Freedom at Sawmill Pond 7	
Freedom at Sawmill Pond 1	
Freedom at Sawmill Pond 6	
Freedom at Sawmill Pond 8	
Freedom at Sawmill Pond 4	
Freedom at Sawmill Pond 5	

Service Report



Work Order

00865393

Work Order

00865393

Number

Created Date

9/6/2025

Account

Freedom at Sawmill at Palm Coast Park CDD

Contact

Clint Smith

Address

7900 Old Kings Road North

Palm Coast, FL 32137



Created Date

00891847

Work Order

00891847

Number

10/4/2025

Account

Freedom at Sawmill at Palm Coast Park CDD

Contact

Clint Smith

Address

7900 Old Kings Road North Palm Coast, FL 32137

United States

Work Details

Specialist Comments to

Customer

Good morning today I treated spot treated your ponds for grasses and dollar weed due to heavy wind and rain.I also removed trash debris.I will

be back next month to treat your ponds again. Thank you and have a great rest of your

day your spray tech william

Prepared By

William McTizic

Worl	k Ord	er A	ssets
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Asset	Status	Product Work Type
Freedom at Sawmill Pond 2	Inspected	7,50
Freedom at Sawmill Pond 3	Inspected	
Freedom at Sawmill Pond 4	Inspected	
Freedom at Sawmill Pond 5	Inspected	
Freedom at Sawmill Pond 6	Inspected	
Freedom at Sawmill Pond 8	Inspected	
Freedom at Sawmill Pond 7	Inspected	
reedom at Sawmill Pond 1	Inspected	

Asset	Product Work Type	Specialist Comments to Customer
Freedom at Sawmill Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)	-pooleties comments to custome
Freedom at Sawmill Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Freedom at Sawmill Pond 8	SHORELINE WEED CONTROL	
Freedom at Sawmill Pond 8	MONITORING	
Freedom at Sawmill Pond 8	LAKE WEED CONTROL	
Freedom at Sawmill Pond 8	ALGAE CONTROL	
Freedom at Sawmill Pond 6	SHORELINE WEED CONTROL	
Freedom at Sawmill Pond 6	MONITORING	



00891847

Work Order

Number

00891847

Freedom at Sawmill at Palm Coast Park CDD

Account Contact

Clint Smith

Address

7900 Old Kings Road North

Palm Coast, FL 32137

Created	Date	10/4
O. Cutcu	Date	10/4/

Created Date	10/4/2025	United States
Freedom at Sawm	ill Pond 6	LAKE WEED CONTROL
Freedom at Sawm	ill Pond 6	ALGAE CONTROL
Freedom at Sawmi	ill Pond 5	SHORELINE WEED CONTROL
Freedom at Sawmi	II Pond 5	MONITORING
Freedom at Sawmi	II Pond 5	LAKE WEED CONTROL
Freedom at Sawmi	II Pond 5	ALGAE CONTROL
Freedom at Sawmi	ll Pond 4	SHORELINE WEED CONTROL
Freedom at Sawmil	I Pond 4	MONITORING
Freedom at Sawmil	l Pond 4	LAKE WEED CONTROL
Freedom at Sawmil	Pond 4	ALGAE CONTROL
Freedom at Sawmil	Pond 3	SHORELINE WEED CONTROL
Freedom at Sawmill	Pond 3	MONITORING
Freedom at Sawmill	Pond 3	LAKE WEED CONTROL
Freedom at Sawmill	Pond 3	ALGAE CONTROL
Freedom at Sawmill	Pond 2	SHORELINE WEED CONTROL
Freedom at Sawmill	Pond 2	MONITORING
Freedom at Sawmill	Pond 2	LAKE WEED CONTROL
Freedom at Sawmill	Pond 2	ALGAE CONTROL
Freedom at Sawmill		SHORELINE WEED CONTROL
Freedom at Sawmill		MONITORING
Freedom at Sawmill		LAKE WEED CONTROL
Freedom at Sawmill		ALGAE CONTROL
Freedom at Sawmill		SHORELINE WEED CONTROL
Freedom at Sawmill I		MONITORING
Freedom at Sawmill I		LAKE WEED CONTROL
Freedom at Sawmill I		ALGAE CONTROL
Freedom at Sawmill F	Pond 1	
Freedom at Sawmill F		
reedom at Sawmill F		
reedom at Sawmill F		
Freedom at Sawmill F		
reedom at Sawmill F		
reedom at Sawmill P	ond 3	
reedom at Sawmill P	ond 2	



00891847

Work Order

Number

00891847

Created Date

10/4/2025

Account

Freedom at Sawmill at Palm Coast Park CDD

Contact

Clint Smith

Address

7900 Old Kings Road North Palm Coast, FL 32137

SECTION 3



00848752

Work Order

00848752

Number

8/29/2025

william.

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1 Palm Coast, FL 32137

United States

Work Details

Created Date

Specialist Comments to

Customer

Good morning today I treated your ponds for algae as well as submersed aquatics. I also removed trash debris. Overall your ponds are in great condition at this time. I will be back next month to treat your ponds again. Thank you and have a great rest of your day your spray tech

Prepared By

William McTizic

Work Order Assets		
Asset	Status	Product Work Type
Reverie at Palm Coast Park Pond 10	Inspected	
Reverie at Palm Coast Park Lake 1	Inspected	
Reverie at Palm Coast Park Pond 11	Inspected	

Service Parameters		
Asset	Product Work Type	Specialist Comments to Customer
Reverie at Palm Coast Park Pond 10	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 10	MONITORING	
Reverie at Palm Coast Park Pond 11	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 11	MONITORING	
Reverie at Palm Coast Park Lake 1	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	LAKE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	ALGAE CONTROL	
Reverie at Palm Coast Park Lake 1	MONITORING	
Reverie at Palm Coast Park Pond 11		
Reverie at Palm Coast Park Lake 1		
Reverie at Palm Coast Park Pond 10		

Service Report



Work Order

00877354

Work Order

00877354

Number

Created Date

9/6/2025

tech william.

Reverie at Palm Coast Park Pond 11

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer Good afternoon today I inspected your ponds as well as removed trash debris. Overall your ponds are in great condition at this time. I will be back next month to treat your ponds again. Thank you and have a great rest of your day your spray

Prepared By

Inspected

William McTizic

Work Order Assets			
Asset	Status	Product Work Type	
Reverie at Palm Coast Park Pond 10	Inspected		
Reverie at Palm Coast Park Lake 1	Inspected		

Asset	Product Work Type	Specialist Comments to Customer
Reverie at Palm Coast Park Pond 10	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 10	MONITORING	
Reverie at Palm Coast Park Pond 11	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 11	MONITORING	
Reverie at Palm Coast Park Lake 1	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	LAKE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	ALGAE CONTROL	
Reverie at Palm Coast Park Lake 1	MONITORING	
Reverie at Palm Coast Park Pond 11		
Reverie at Palm Coast Park Lake 1		
Reverie at Palm Coast Park Pond 10		



00877741

Work Order

00877741

Number

Created Date 9/6/2025

Reverie at Palm Coast Park Pond 6

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1 Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer Good morning today I spot treated your ponds as well as removed trash debris. Overall your ponds are in great condition at this time. I will be back at

the end of this month to treat your ponds again. Thank you and have a great rest of your

day your spray tech william.

Prepared By

William McTizic

Work Order Assets		
Asset	Status	Product Work Type
Reverie at Palm Coast Park Pond 5B	Inspected	
Reverie at Palm Coast Park Pond 5	Inspected	
Reverie at Palm Coast Park Pond 9	Inspected	
Reverie at Palm Coast Park Pond 4	Inspected	
Reverie at Palm Coast Park Pond 3	Inspected	
Reverie at Palm Coast Park Pond 2	Inspected	
Reverie at Palm Coast Park Pond 7	Inspected	
Reverie at Palm Coast Park Pond 8	Inspected	
Reverie at Palm Coast Park Pond 5A	Inspected	

Inspected

Service Parameters		
Asset	Product Work Type	Specialist Comments to Customer
Reverie at Palm Coast Park Pond 9	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 9	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 9	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 9	MONITORING	
Reverie at Palm Coast Park Pond 8	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 8	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 8	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 8	MONITORING	
Reverie at Palm Coast Park Pond 7	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 7	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 7	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 7	MONITORING	



00877741

Work Order

00877741

Number

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1 Palm Coast, FL 32137

United States

Created Date

9/6/2025

Reverie at Palm Coast Park Pond 5B Reverie at Palm Coast Park Pond 5B Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pon	Reverie at Palm Coast Park Pond 5B	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 5B	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 5B	ALGAE CONTROL
Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 5B	MONITORING
Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 6	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 6	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 6	ALGAE CONTROL
Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 6	MONITORING
Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 5A	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 5A	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7	Reverie at Palm Coast Park Pond 5A	ALGAE CONTROL
Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 5A	MONITORING
Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 5	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 5	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 5	ALGAE CONTROL
Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 5	MONITORING
Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 4	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 3 SHORELINE WEED CONTROL Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 4	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 4 Reverie at Palm Coast Park Pond 5 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 4	ALGAE CONTROL
Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 4	MONITORING
Reverie at Palm Coast Park Pond 3 ALGAE CONTROL Reverie at Palm Coast Park Pond 3 MONITORING Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 3	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 3 Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 3	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 2 LAKE WEED CONTROL Reverie at Palm Coast Park Pond 2 ALGAE CONTROL MONITORING Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 3	ALGAE CONTROL
Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 3	MONITORING
Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 2 MONITORING Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 2	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 2 Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 2	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 6 Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 2	ALGAE CONTROL
Reverie at Palm Coast Park Pond 5A Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 2	MONITORING
Reverie at Palm Coast Park Pond 8 Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 6	
Reverie at Palm Coast Park Pond 7 Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 5A	
Reverie at Palm Coast Park Pond 2	Reverie at Palm Coast Park Pond 8	
	Reverie at Palm Coast Park Pond 7	
Reverie at Palm Coast Park Pond 3	Reverie at Palm Coast Park Pond 2	
	Reverie at Palm Coast Park Pond 3	



00877741

Work Order

00877741

Number

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Created Date

9/6/2025

Reverie at Palm Coast Park Pond 4

Reverie at Palm Coast Park Pond 9

Reverie at Palm Coast Park Pond 5

Reverie at Palm Coast Park Pond 5B

Service Report



Work Order

00877354

Work Order

00877354

Number

C

Reverie at Palm Coast Park CDD

Account Contact

Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Created Date

9/6/2025

Work Details

Specialist Comments to Customer Good afternoon today I inspected your ponds as well as removed trash debris. Overall your ponds are in great condition at this time. I will be back next month to treat your ponds again. Thank you and have a great rest of your day your spray

Prepared By

William McTizic

tech william.

Work Order Assets

Asset	Status	Product Work Type
Reverie at Palm Coast Park Pond 10	Inspected	
Reverie at Palm Coast Park Lake 1	Inspected	
Reverie at Palm Coast Park Pond 11	Inspected	

Asset	Product Work Type	Specialist Comments to Customer
Reverie at Palm Coast Park Pond 10	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 10	MONITORING	
Reverie at Palm Coast Park Pond 11	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 11	MONITORING	
Reverie at Palm Coast Park Lake 1	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	LAKE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	ALGAE CONTROL	
Reverie at Palm Coast Park Lake 1	MONITORING	
Reverie at Palm Coast Park Pond 11		
Reverie at Palm Coast Park Lake 1		
Reverie at Palm Coast Park Pond 10		The second secon



00877741

Work Order

00877741

Number

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Created Date

9/6/2025

Work Details

Specialist Comments to Customer

Good morning today I spot treated your ponds as well as removed trash debris. Overall your ponds are in great condition at this time.I will be back at the end of this month to treat your ponds again. Thank you and have a great rest of your day your spray tech william.

Prepared By

William McTizic

Work Order Assets

Asset	Status	Product Work Type
Reverie at Palm Coast Park Pond 5B	Inspected	
Reverie at Palm Coast Park Pond 5	Inspected	
Reverie at Palm Coast Park Pond 9	Inspected	
Reverie at Palm Coast Park Pond 4	Inspected	
Reverie at Palm Coast Park Pond 3	Inspected	
Reverie at Palm Coast Park Pond 2	Inspected	
Reverie at Palm Coast Park Pond 7	Inspected	
Reverie at Palm Coast Park Pond 8	Inspected	
Reverie at Palm Coast Park Pond 5A	Inspected	
Reverie at Palm Coast Park Pond 6	Inspected	

Asset	Product Work Type	Specialist Comments to Custome
Reverie at Palm Coast Park Pond 9	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 9	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 9	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 9	MONITORING	
Reverie at Palm Coast Park Pond 8	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 8	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 8	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 8	MONITORING	
Reverie at Palm Coast Park Pond 7	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 7	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 7	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 7	MONITORING	



00877741

Work Order

00877741

Number

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1 Palm Coast, FL 32137

United States

Created Date

9/6/2025

Reverie at Palm Coast Park Pond 5B	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 5B	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 5B	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 5B	MONITORING	
Reverie at Palm Coast Park Pond 6	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 6	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 6	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 6	MONITORING	
Reverie at Palm Coast Park Pond 5A	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 5A	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 5A	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 5A	MONITORING	The Paris of the P
Reverie at Palm Coast Park Pond 5	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 5	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 5	ALGAE CONTROL	A SAN GO CAMA TA TALAN SAY SAN ALABASAN PAT AND SAN AN
Reverie at Palm Coast Park Pond 5	MONITORING	
Reverie at Palm Coast Park Pond 4	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 4	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 4	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 4	MONITORING	
Reverie at Palm Coast Park Pond 3	SHORELINE WEED CONTROL	,
Reverie at Palm Coast Park Pond 3	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 3	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 3	MONITORING	
Reverie at Palm Coast Park Pond 2	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 2	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 2	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 2	MONITORING	
Reverie at Palm Coast Park Pond 6		
Reverie at Palm Coast Park Pond 5A		
Reverie at Palm Coast Park Pond 8		
Reverie at Palm Coast Park Pond 7		
Reverie at Palm Coast Park Pond 2		
Reverie at Palm Coast Park Pond 3		

Service Report



Work Order

00877741

Work Order

00877741

Number

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Created Date

9/6/2025

Reverie at Palm Coast Park Pond 4

Reverie at Palm Coast Park Pond 9

Reverie at Palm Coast Park Pond 5

Reverie at Palm Coast Park Pond 5B

Service Report



Work Order

00879977

Work Order

Created Date

Number

00879977

10/4/2025

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Work Details

Specialist

Comments to Customer

Work Order Assets

Reverie at Palm Coast Park Pond 8

Good afternoon today I spot treated your ponds for shoreline grasses due to wind and rain.I also removed trash debris from your ponds.Overall your ponds are in great condition at this time.I will be back at the end of this month to treat your

ponds again. Thank you and have a great rest of your day your spray tech william.

Prepared By

William McTizic

Asset	Status	Product Work Type
Reverie at Palm Coast Park Pond 5A	Inspected	
Reverie at Palm Coast Park Pond 6	Inspected	
Reverie at Palm Coast Park Pond 5B	Inspected	
Reverie at Palm Coast Park Pond 5	Inspected	
Reverie at Palm Coast Park Pond 9	Inspected	
Reverie at Palm Coast Park Pond 4	Inspected	
Reverie at Palm Coast Park Pond 3	Inspected	
Reverie at Palm Coast Park Pond 2	Inspected	
Reverie at Palm Coast Park Pond 7	Inspected	

Inspected

Inspected

Service Parameters		
Asset	Product Work Type	Specialist Comments to Customer
Reverie at Palm Coast Park Pond 9	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 9	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 9	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 9	MONITORING	
Reverie at Palm Coast Park Pond 8	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 8	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 8	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 8	MONITORING	The state of the s
Reverie at Palm Coast Park Pond 7	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 7	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 7	ALGAE CONTROL	



00879977

Work Order Number 00879977

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Created Date 10/4/2025

Created Date 10/4/2025	
Reverie at Palm Coast Park Pond 7	MONITORING
Reverie at Palm Coast Park Pond 5B	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 5B	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 5B	ALGAE CONTROL
Reverie at Palm Coast Park Pond 5B	MONITORING
Reverie at Palm Coast Park Pond 6	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 6	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 6	ALGAE CONTROL
Reverie at Palm Coast Park Pond 6	MONITORING
Reverie at Palm Coast Park Pond 5A	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 5A	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 5A	ALGAE CONTROL
Reverie at Palm Coast Park Pond 5A	MONITORING
Reverie at Palm Coast Park Pond 5	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 5	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 5	ALGAE CONTROL
Reverie at Palm Coast Park Pond 5	MONITORING
Reverie at Palm Coast Park Pond 4	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 4	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 4	ALGAE CONTROL
Reverie at Palm Coast Park Pond 4	MONITORING
Reverie at Palm Coast Park Pond 3	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 3	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 3	ALGAE CONTROL
Reverie at Palm Coast Park Pond 3	MONITORING
Reverie at Palm Coast Park Pond 2	SHORELINE WEED CONTROL
Reverie at Palm Coast Park Pond 2	LAKE WEED CONTROL
Reverie at Palm Coast Park Pond 2	ALGAE CONTROL
Reverie at Palm Coast Park Pond 2	MONITORING
Reverie at Palm Coast Park Pond 8	
Reverie at Palm Coast Park Pond 7	
Reverie at Palm Coast Park Pond 2	
Reverie at Palm Coast Park Pond 3	
Reverie at Palm Coast Park Pond 4	

Service Report



Work Order

00879977

Work Order Number

00879977

10/4/2025

Account

Reverie at Palm Coast Park CDD

Contact Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

Created Date	10/4/2025	
Reverie at Palm	Coast Park Pond 9	
Reverie at Palm	Coast Park Pond 5	
Reverie at Palm	Coast Park Pond 5B	
Reverie at Palm	Coast Park Pond 6	
Reverie at Palm	Coast Park Pond 5A	

Service Report



Work Order

00885731

Work Order Number

Created Date

0000572

00885731

10/20/2025

Account

Reverie at Palm Coast Park CDD

Contact Clint Smith

Address We

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer 10/17/25 Good morning this is boat technician cortney I will now be taking over south side of property with the big lake and 2 small ones for treatments I brought out a boat to treat lakes for shoreline grass and emergents very well and throughout made my inspections by checking outflows and removing any visible trash and debris along the way emergents treated will be dying out into week I will be back on sight next month to continue treatments thanks and have a great day!!

Prepared By

CORTNEY DUNFORD

Work Order Assets

Asset	Status	Product Work Type
Reverie at Palm Coast Park Pond 10	Treated	
Reverie at Palm Coast Park Lake 1	Treated	
Reverie at Palm Coast Park Pond 11	Treated	

Asset	Product Work Type	Specialist Comments to Custome
Reverie at Palm Coast Park Pond 10	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 10	MONITORING	
Reverie at Palm Coast Park Pond 11	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 11	MONITORING	
Reverie at Palm Coast Park Lake 1	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	LAKE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	ALGAE CONTROL	
Reverie at Palm Coast Park Lake 1	MONITORING	
Reverie at Palm Coast Park Pond 11		
Reverie at Palm Coast Park Lake 1		
Reverie at Palm Coast Park Pond 10		



00885731

Work Order

00885731

Number

Created Date 10/20/2025

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1 Palm Coast, FL 32137



00885731

Work Order

00885731

Number

0000070

35731

Account

Reverie at Palm Coast Park CDD

Contact

Clint Smith

Address

Wellfield Grade and U.S. 1

Palm Coast, FL 32137

United States

Created Date

10/20/2025

Work Details

Specialist Comments to Customer 10/17/25 Good morning this is boat technician cortney I will now be taking over south side of property with the big lake and 2 small ones for treatments I brought out a boat to treat lakes for shoreline grass and emergents very well and throughout made my inspections by checking outflows and removing any visible trash and debris along the way emergents treated will be dying out into week I will be back on sight next month to continue treatments thanks and have a great day!!

Prepared By

CORTNEY DUNFORD

Work Order Assets	
Asset	

Reverie at Palm Coast Park Pond 10

Reverie at Palm Coast Park Lake 1

Reverie at Palm Coast Park Pond 11

Treated

Treated

1		_			
Serv	ico	Pa	ram	oto	are

Asset	Product Work Type	Specialist Comments to Customer
Reverie at Palm Coast Park Pond 10	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 10	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 10	MONITORING	A STATE OF THE STATE OF CASE
Reverie at Palm Coast Park Pond 11	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	LAKE WEED CONTROL	
Reverie at Palm Coast Park Pond 11	ALGAE CONTROL	
Reverie at Palm Coast Park Pond 11	MONITORING	
Reverie at Palm Coast Park Lake 1	SHORELINE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	LAKE WEED CONTROL	
Reverie at Palm Coast Park Lake 1	ALGAE CONTROL	
Reverie at Palm Coast Park Lake 1	MONITORING	

SECTION 4



00851930

Work Order

00851930

Number

Created Date 8/26/2025 Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer

Good morning today I treated your ponds for algae as well as submersed aquatics.I also removed trash debris.I will be back at the end of the month to treat your ponds again. Thank you and have a great rest of your day your spray

Inspected

Inspected

Inspected

tech william.

Prepared By

William McTizic

Work Order Assets Pond 2 Inspected Pond 5 Inspected

Pond 7 Inspected Pond 10 Inspected Pond 15 Inspected Pond 12 Inspected Pond 13 Inspected Pond 16 Inspected Pond 14 Inspected Pond 3 Inspected Pond 4 Inspected Pond 8 Inspected Pond 9 Inspected Pond 1

Service Parameters

Pond 6

Pond 11

Asset	Product Work Type	Specialist Comments to Customer
Pond 2	SHORELINE WEED CONTROL	
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	
Pond 15	SHORELINE WEED CONTROL	
Pond 15	LAKE WEED CONTROL	



00851930

Work Order Number

00851930

Pond 9

MONITORING

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S Palm Coast, FL 32137

United States

Crea	ted	Dat	A

8/26/2025

Cicalca Date	0/20/2025
Pond 15	ALGAE CONTROL
Pond 15	MONITORING
Pond 10	SHORELINE WEED CONTROL
Pond 10	LAKE WEED CONTROL
Pond 10	ALGAE CONTROL
Pond 10	MONITORING
Pond 7	SHORELINE WEED CONTROL
Pond 7	LAKE WEED CONTROL
Pond 7	ALGAE CONTROL
Pond 7	MONITORING
Pond 5	SHORELINE WEED CONTROL
Pond 5	LAKE WEED CONTROL
Pond 5	ALGAE CONTROL
Pond 5	MONITORING
Pond 14	SHORELINE WEED CONTROL
Pond 14	LAKE WEED CONTROL
Pond 14	ALGAE CONTROL
Pond 14	MONITORING
Pond 16	SHORELINE WEED CONTROL
Pond 16	LAKE WEED CONTROL
Pond 16	ALGAE CONTROL
Pond 16	MONITORING
Pond 13	SHORELINE WEED CONTROL
Pond 13	LAKE WEED CONTROL
Pond 13	ALGAE CONTROL
Pond 13	MONITORING
Pond 12	SHORELINE WEED CONTROL
Pond 12	LAKE WEED CONTROL
Pond 12	ALGAE CONTROL
Pond 12	MONITORING
Pond 9	SHORELINE WEED CONTROL
Pond 9	LAKE WEED CONTROL
Pond 9	ALGAE CONTROL
7,000	



00851930

Work Order

00851930

Number

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Address

4 Summerwood Rd S

Clint Smith

Created Date	8/26/2025	Palm Coast, FL 32137 United States
Pond 8	SHORELINE WEED CONTROL	
Pond 8	LAKE WEED CONTROL	
Pond 8	ALGAE CONTROL	
Pond 8	MONITORING	
Pond 4	SHORELINE WEED CONTROL	
Pond 4	LAKE WEED CONTROL	
Pond 4	ALGAE CONTROL	
Pond 4	MONITORING	
Pond 3		
Pond 3	SHORELINE WEED CONTROL	
Pond 3	LAKE WEED CONTROL	
Pond 3	ALGAE CONTROL	
Pond 11	MONITORING	
	SHORELINE WEED CONTROL	
Pond 11	LAKE WEED CONTROL	
Pond 11	ALGAE CONTROL	
Pond 11	MONITORING	
Pond 6	SHORELINE WEED CONTROL	
Pond 6	LAKE WEED CONTROL	
Pond 6	ALGAE CONTROL	
Pond 6	MONITORING	
Pond 1	SHORELINE WEED CONTROL	
Pond 1	LAKE WEED CONTROL	
Pond 1	ALGAE CONTROL	
ond 1	MONITORING	
Pond 11		
Pond 6		
Pond 1		
ond 9		
ond 8		
ond 4		
ond 3		
ond 14		
ond 16		
ond 13		



00851930

Work Order

00851930

Number

Account

Address

Sawmill Branch at Palm Coast Park CDD

Contact Clint Smith

ddress 4 Summerwood Rd S

Palm Coast, FL 32137

United States

Created Date 8/26/2025

Pond 12

Pond 15

Pond 10

Pond 7

Pond 5

Pond 2



00857597

Work Order

00857597

Number

Created Date 8/29/2025 Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer

Good afternoon today I spot treated your ponds for algae as well as submersed aquatics.I also removed trash debris .Overall your ponds are in great condition at this time.I will be back next month to treat your ponds again. Thank you and have a great rest of your day your spray tech william.

Prepared By

William McTizic

Work Order Assets

Asset	Status	Product Work Type
Pond 2	Inspected	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Pond 15	Inspected	
Pond 10	Inspected	
Pond 7	Inspected	
Pond 5	Inspected	
Pond 14	Inspected	
Pond 16	Inspected	
Pond 13	Inspected	
Pond 12	Inspected	
Pond 9	Inspected	
Pond 8	Inspected	
Pond 4	Inspected	
Pond 3	Inspected	
Pond 11	Inspected	
Pond 6	Inspected	
Pond 1	Inspected	

Asset	Product Work Type	Specialist Comments to Custome
Pond 2	SHORELINE WEED CONTROL	, and the to dustomer
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	
Pond 15	SHORELINE WEED CONTROL	



00857597

Work Order Number

00857597

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S Palm Coast, FL 32137

Created Date	8/29/2025
Dond 45	

Created Date	8/29/2025	
Pond 15	LAKE WEED CONTROL	
Pond 15	ALGAE CONTROL	
Pond 15	MONITORING	
Pond 10	SHORELINE WEED CONTROL	
Pond 10	LAKE WEED CONTROL	
Pond 10	ALGAE CONTROL	
Pond 10	MONITORING	
Pond 7	SHORELINE WEED CONTROL	
Pond 7	LAKE WEED CONTROL	
Pond 7	ALGAE CONTROL	
Pond 7	MONITORING	
Pond 5	SHORELINE WEED CONTROL	
Pond 5	LAKE WEED CONTROL	
Pond 5	ALGAE CONTROL	
Pond 5	MONITORING	
Pond 14	SHORELINE WEED CONTROL	
Pond 14	LAKE WEED CONTROL	
Pond 14	ALGAE CONTROL	
Pond 14	MONITORING	
Pond 16	SHORELINE WEED CONTROL	
Pond 16	LAKE WEED CONTROL	
Pond 16	ALGAE CONTROL	
Pond 16	MONITORING	
Pond 13	SHORELINE WEED CONTROL	
Pond 13	LAKE WEED CONTROL	
Pond 13	ALGAE CONTROL	
Pond 13	MONITORING	
Pond 12	SHORELINE WEED CONTROL	
Pond 12	LAKE WEED CONTROL	
Pond 12	ALGAE CONTROL	
Pond 12	MONITORING	
Pond 9	SHORELINE WEED CONTROL	
Pond 9	LAKE WEED CONTROL	
Pond 9	ALGAE CONTROL	



00857597

Work Order

00857597

Number

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Address

4 Summerwood Rd S

Palm Coast, FL 32137

Clint Smith

Created Date	8/29/2025	United States
Pond 9	MONITORING	
Pond 8	SHORELINE WEED CONTROL	
Pond 8	LAKE WEED CONTROL	
Pond 8	ALGAE CONTROL	
Pond 8	MONITORING	
Pond 4	SHORELINE WEED CONTROL	
Pond 4	LAKE WEED CONTROL	
Pond 4	ALGAE CONTROL	
Pond 4	MONITORING	
Pond 3	SHORELINE WEED CONTROL	
Pond 3	LAKE WEED CONTROL	
Pond 3	ALGAE CONTROL	
Pond 3	MONITORING	
Pond 11	SHORELINE WEED CONTROL	
Pond 11	LAKE WEED CONTROL	
Pond 11	ALGAE CONTROL	
Pond 11	MONITORING	
Pond 6	SHORELINE WEED CONTROL	
Pond 6	LAKE WEED CONTROL	
Pond 6	ALGAE CONTROL	
Pond 6	MONITORING	
ond 1	SHORELINE WEED CONTROL	
Pond 1	LAKE WEED CONTROL	
Pond 1	ALGAE CONTROL	
ond 1	MONITORING	
ond 1		
ond 6		
ond 11		
ond 3		
ond 4		
ond 8		
ond 9		
ond 12		
ond 13		



00857597

Work Order

Number

00857597

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Address

4 Summerwood Rd S

Palm Coast, FL 32137

United States

Clint Smith

Created Date	8/29/2025
Pond 16	

Pond 14

Pond 5

Pond 7

Pond 10

Pond 15

Pond 2



00877594 00877594

Work Order Number

Created Date

9/20/2025

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer

Good morning today I treated your ponds for algae as well as submersed aquatics. I also removed trash debris. During my treatment I seen some fish, alligators, and turtles. Overall your ponds are in great condition at this time.I will be back next month to treat your ponds again. Thank you and have a great rest of your day your spray tech william.

Prepared By

William McTizic

Work Order Assets

Asset	Status	Product Work Type
Pond 1	Inspected	Troduct Front Type
Pond 6	Inspected	
Pond 11	Inspected	
Pond 3	Inspected	
Pond 4	Inspected	
Pond 8	inspected	
Pond 9	Inspected	
Pond 12	Inspected	
Pond 13	Inspected	
Pond 16	Inspected	
Pond 14	Inspected	
Pond 5	Inspected	
ond 7	Inspected	
Pond 10	Inspected	
Pond 15	Inspected	
Pond 2	Inspected	

Asset	Product Work Type Specialist Comme	Specialist Comments to Custome
Pond 2	SHORELINE WEED CONTROL	
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	



00877594

Work Order

00877594

Number

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S Palm Coast, FL 32137

United States

Created Date	9/20/2025	
Pond 15	SHORELINE WEED CONTROL	

Pond 15 LAKE WEED CONTROL

Pond 15 ALGAE CONTROL Pond 15

MONITORING Pond 10 SHORELINE WEED CONTROL

Pond 10 LAKE WEED CONTROL

Pond 10 ALGAE CONTROL

Pond 10 MONITORING

Pond 7 SHORELINE WEED CONTROL

Pond 7 LAKE WEED CONTROL

Pond 7 ALGAE CONTROL Pond 7 MONITORING

Pond 5 SHORELINE WEED CONTROL

Pond 5 LAKE WEED CONTROL

Pond 5 ALGAE CONTROL

Pond 5 MONITORING

Pond 14 SHORELINE WEED CONTROL

Pond 14 LAKE WEED CONTROL Pond 14 ALGAE CONTROL

Pond 14 MONITORING

Pond 16 SHORELINE WEED CONTROL

Pond 16 LAKE WEED CONTROL

Pond 16 ALGAE CONTROL

Pond 16 MONITORING

Pond 13 SHORELINE WEED CONTROL

Pond 13 LAKE WEED CONTROL

Pond 13 ALGAE CONTROL

Pond 13 MONITORING

Pond 12 SHORELINE WEED CONTROL

ALGAE CONTROL

Pond 12 LAKE WEED CONTROL Pond 12

Pond 12 MONITORING

Pond 9 SHORELINE WEED CONTROL

Pond 9 LAKE WEED CONTROL



00877594

Work Order

00877594

Number

Pond 16 Pond 13 Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S Palm Coast, FL 32137

United States

Number	
Created Date	9/20/2025
Pond 9	ALGAE CONTROL
Pond 9	MONITORING
Pond 8	SHORELINE WEED CONTROL
Pond 8	LAKE WEED CONTROL
Pond 8	ALGAE CONTROL
Pond 8	MONITORING
Pond 4	SHORELINE WEED CONTROL
Pond 4	LAKE WEED CONTROL
Pond 4	ALGAE CONTROL
Pond 4	MONITORING
Pond 3	SHORELINE WEED CONTROL
Pond 3	LAKE WEED CONTROL
Pond 3	ALGAE CONTROL
Pond 3	MONITORING
Pond 11	SHORELINE WEED CONTROL
Pond 11	LAKE WEED CONTROL
Pond 11	ALGAE CONTROL
Pond 11	MONITORING
Pond 6	SHORELINE WEED CONTROL
Pond 6	LAKE WEED CONTROL
Pond 6	ALGAE CONTROL
Pond 6	MONITORING
Pond 1	SHORELINE WEED CONTROL
Pond 1	LAKE WEED CONTROL
Pond 1	ALGAE CONTROL
Pond 1	MONITORING
Pond 2	.,
Pond 15	
Pond 10	
Pond 7	
Pond 5	
Pond 14	



Created Date

00877594

Work Order Number 00877594

9/20/2025

Account

Sawmill Branch at Palm Coast Park CDD

Contact Address

tact Clint Smith

4 Summerwood Rd S Palm Coast, FL 32137

United States

Pond 12	
Pond 9	
Pond 8	
Pond 4	
Pond 3	
Pond 11	
Pond 6	
Pond 1	



00877595

Work Order

00877595

Number

Created Date 9/24/2025

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S Palm Coast, FL 32137

United States

Work Details

Specialist Comments to

Customer

Good afternoon today I spot treated your ponds for algae as well as removed trash debris. Overall your ponds are in excellent condition at this time. I will be back next month to treat your ponds again. Thank you and have a great rest of your

day your spray tech william

Prepared By

William McTizic

Work Order Assets		
Asset	Status	Product Work Type
Pond 3	Inspected	The second secon
Pond 11	Inspected	
Pond 6	Inspected	
Pond 1	Inspected	
Pond 4	Inspected	
Pond 8	Inspected	
Pond 16	Inspected	
Pond 13	Inspected	
Pond 12	Inspected	
Pond 9	Inspected	
Pond 10	Inspected	
Pond 7	Inspected	
Pond 5	Inspected	
Pond 14	Inspected	
Pond 2	Inspected	
Pond 15	Inspected	

Asset	Product Work Type	Specialist Comments to Customer
Pond 2	SHORELINE WEED CONTROL	Specialist Confinents to Customer
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	
Pond 15	SHORELINE WEED CONTROL	
Pond 15	LAKE WEED CONTROL	



00877595

Work Order

00877595

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Address

4 Summerwood Rd S Palm Coast, FL 32137

United States

Clint Smith

Number	00877595	Add
Created Date	9/24/2025	
Pond 15	ALGAE CONTROL	
Pond 15	MONITORING	
Pond 10	SHORELINE WEED CONTROL	
Pond 10	LAKE WEED CONTROL	
Pond 10	ALGAE CONTROL	
Pond 10	MONITORING	
Pond 7	SHORELINE WEED CONTROL	
Pond 7	LAKE WEED CONTROL	
Pond 7	ALGAE CONTROL	
Pond 7	MONITORING	
Pond 5	SHORELINE WEED CONTROL	
Pond 5	LAKE WEED CONTROL	
Pond 5	ALGAE CONTROL	
Pond 5	MONITORING	
Pond 14	SHORELINE WEED CONTROL	
Pond 14	LAKE WEED CONTROL	
Pond 14	ALGAE CONTROL	
Pond 14	MONITORING	
Pond 16	SHORELINE WEED CONTROL	
Pond 16	LAKE WEED CONTROL	
Pond 16	ALGAE CONTROL	
Pond 16	MONITORING	
Pond 13	SHORELINE WEED CONTROL	
Pond 13	LAKE WEED CONTROL	
Pond 13	ALGAE CONTROL	
Pond 13	MONITORING	
Pond 12	SHORELINE WEED CONTROL	
Pond 12	LAKE WEED CONTROL	
Pond 12	ALGAE CONTROL	
Pond 12	MONITORING	
Pond 9	SHORELINE WEED CONTROL	
Pond 9	LAKE WEED CONTROL	
Pond 9	ALGAE CONTROL	
Pond 9	MONITORING	



00877595

Work Order 00877595

Pond 16

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Address

4 Summerwood Rd S

Palm Coast, FL 32137

United States

Clint Smith

Number		Addre
Created Date	9/24/2025	
Pond 8	SHORELINE WEED CONTROL	
Pond 8	LAKE WEED CONTROL	
Pond 8	ALGAE CONTROL	
Pond 8	MONITORING	
Pond 4	SHORELINE WEED CONTROL	
Pond 4	LAKE WEED CONTROL	
Pond 4	ALGAE CONTROL	
Pond 4	MONITORING	
Pond 3	SHORELINE WEED CONTROL	
Pond 3	LAKE WEED CONTROL	
Pond 3	ALGAE CONTROL	
Pond 3	MONITORING	
Pond 11	SHORELINE WEED CONTROL	
Pond 11	LAKE WEED CONTROL	
Pond 11	ALGAE CONTROL	
Pond 11	MONITORING	
Pond 6	SHORELINE WEED CONTROL	
Pond 6	LAKE WEED CONTROL	
Pond 6	ALGAE CONTROL	
Pond 6	MONITORING	
Pond 1	SHORELINE WEED CONTROL	
Pond 1	LAKE WEED CONTROL	
Pond 1	ALGAE CONTROL	
Pond 1	MONITORING	
Pond 15		
Pond 2		
Pond 14		
Pond 5		
Pond 7		
Pond 10		
Pond 9		
Pond 12		
Pond 13		



00877595 00877595

Work Order

Number

Created Date

9/24/2025

Pond 8

Pond 4

Pond 1

Pond 6

Pond 11

Pond 3

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Address

Clint Smith

4 Summerwood Rd S Palm Coast, FL 32137

United States



00884455

Work Order

00884455

Number

Created Date 10/30/2025

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer Good afternoon today I spot treated your ponds for algae as well as submersed aquatics. I also removed trash debris. I will be back at the beginning of next month to treat your ponds again. Thank you and have a great rest of your day your spray tech william.

Prepared By

William McTizic

Work Order Assets

Work Order Assets		
Asset	Status	Product Work Type
Pond 1	Inspected	
Pond 6	Inspected	
Pond 11	Inspected	
Pond 3	Inspected	
Pond 4	Inspected	
Pond 13	Inspected	
Pond 16	Inspected	
Pond 14	Inspected	
Pond 5	Inspected	
Pond 7	Inspected	
ond 10	Inspected	
ond 15	Inspected	
ond 2	Inspected	
ond 8	Inspected	
ond 9	Inspected	
ond 12	Inspected	

Asset	Product Work Type	Specialist Comments to Customer
Pond 2	SHORELINE WEED CONTROL	
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	
Pond 15	SHORELINE WEED CONTROL	
Pond 15	LAKE WEED CONTROL	



00884455

Work Order

00884455

Number

Contact

Account

Sawmill Branch at Palm Coast Park CDD

Clint Smith

Address 4 Summerwood Rd S

Palm Coast, FL 32137

United States

Created Date	10/30/2025

Pond 15	ALGAE CONTROL	
Pond 15	MONITORING	

Pond 10 SHORELINE WEED CONTROL

Pond 10 LAKE WEED CONTROL

Pond 10 ALGAE CONTROL Pond 10 MONITORING

Pond 7 SHORELINE WEED CONTROL

Pond 7 LAKE WEED CONTROL

Pond 7 ALGAE CONTROL Pond 7 MONITORING

Pond 5 SHORELINE WEED CONTROL

Pond 5 LAKE WEED CONTROL

Pond 5 ALGAE CONTROL

Pond 5 MONITORING

Pond 14 SHORELINE WEED CONTROL

Pond 14 LAKE WEED CONTROL Pond 14

ALGAE CONTROL Pond 14 MONITORING

Pond 16 SHORELINE WEED CONTROL

Pond 16 LAKE WEED CONTROL

Pond 16 ALGAE CONTROL

Pond 16 MONITORING

Pond 13 SHORELINE WEED CONTROL

Pond 13 LAKE WEED CONTROL

Pond 13 ALGAE CONTROL

Pond 13 MONITORING

Pond 12 SHORELINE WEED CONTROL

Pond 12 LAKE WEED CONTROL

Pond 12 ALGAE CONTROL

Pond 12 MONITORING

Pond 9 SHORELINE WEED CONTROL

Pond 9 LAKE WEED CONTROL

ALGAE CONTROL Pond 9 MONITORING

Pond 9



00884455

Work Order

00884455

Number

Pond 16

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S

Palm Coast, FL 32137

United States

Created Date	10/30/2025
Pond 8	SHORELINE WEED CONTROL
Pond 8	LAKE WEED CONTROL
Pond 8	ALGAE CONTROL
Pond 8	MONITORING
Pond 4	SHORELINE WEED CONTROL
Pond 4	LAKE WEED CONTROL
Pond 4	ALGAE CONTROL
Pond 4	MONITORING
Pond 3	SHORELINE WEED CONTROL
Pond 3	LAKE WEED CONTROL
Pond 3	ALGAE CONTROL
Pond 3	MONITORING
Pond 11	SHORELINE WEED CONTROL
Pond 11	LAKE WEED CONTROL
Pond 11	ALGAE CONTROL
Pond 11	MONITORING
Pond 6	SHORELINE WEED CONTROL
Pond 6	LAKE WEED CONTROL
Pond 6	ALGAE CONTROL
Pond 6	MONITORING
Pond 1	SHORELINE WEED CONTROL
Pond 1	LAKE WEED CONTROL
Pond 1	ALGAE CONTROL
Pond 1	MONITORING
Pond 12	
Pond 9	
Pond 8	
Pond 2	
Pond 15	
Pond 10	
Pond 7	
Pond 5	
Pond 14	



00884455

Work Order

00884455

Number

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S

Palm Coast, FL 32137

United States

Created Date 10/30/2025

Pond 13

Pond 4

Pond 3

Pond 11

Pond 6

Pond 1



00889944

Work Order

00889944

Number

10/22/2025

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S

Palm Coast, FL 32137

United States

Work Details

Created Date

Specialist Comments to Customer Good afternoon today I hand removed A large amount of cattails as removed trash debris. While on site I seen an alligator as well as some

ducks.I will be back at the end of this month to treat the rest of your ponds thank you and have A great rest of your day your spray tech william. Prepared By

William McTizic

Work Order Assets

Work Order Assets		
Asset	Status	Product Work Type
Pond 1	Inspected	
Pond 6	Inspected	
Pond 7	Inspected	
Pond 10	Inspected	
Pond 15	Inspected	
Pond 2	Inspected	
Pond 13	Inspected	
Pond 16	Inspected	
Pond 14	Inspected	
Pond 5	Inspected	
ond 8	Inspected	
Pond 9	Inspected	
ond 12	Inspected	
Pond 11	Inspected	
ond 3	Inspected	
Pond 4	Inspected	

Asset	Product Work Type	Specialist Comments to Customer
Pond 2	SHORELINE WEED CONTROL	The State of the S
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	
Pond 15	SHORELINE WEED CONTROL	
Pond 15	LAKE WEED CONTROL	



00889944

Work Order

00889944

Number

Pond 9

MONITORING

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Address

Clint Smith

4 Summerwood Rd S Palm Coast, FL 32137

United States

Number		
Created Date	10/22/2025	
Pond 15	ALGAE CONTROL	
Pond 15	MONITORING	
Pond 10	SHORELINE WEED CONTROL	
Pond 10	LAKE WEED CONTROL	
Pond 10	ALGAE CONTROL	
Pond 10	MONITORING	
Pond 7	SHORELINE WEED CONTROL	
Pond 7	LAKE WEED CONTROL	
Pond 7	ALGAE CONTROL	1
Pond 7	MONITORING	i
Pond 5	SHORELINE WEED CONTROL	1
Pond 5	LAKE WEED CONTROL	
Pond 5	ALGAE CONTROL	1
Pond 5	MONITORING	
Pond 14	SHORELINE WEED CONTROL	1
Pond 14	LAKE WEED CONTROL	1
Pond 14	ALGAE CONTROL	1
Pond 14	MONITORING	
Pond 16	SHORELINE WEED CONTROL	Ī
Pond 16	LAKE WEED CONTROL	
Pond 16	ALGAE CONTROL	Ī
Pond 16	MONITORING	
Pond 13	SHORELINE WEED CONTROL	ľ
Pond 13	LAKE WEED CONTROL	
Pond 13	ALGAE CONTROL	ľ
Pond 13	MONITORING	
Pond 12	SHORELINE WEED CONTROL	
Pond 12	LAKE WEED CONTROL	
Pond 12	ALGAE CONTROL	
Pond 12	MONITORING	
Pond 9	SHORELINE WEED CONTROL	
Pond 9	LAKE WEED CONTROL	
Pond 9	ALGAE CONTROL	



00889944

Work Order

00889944

Number

Pond 13

Account

Sawmill Branch at Palm Coast Park CDD

Contact

Clint Smith

Address

4 Summerwood Rd S Palm Coast, FL 32137

United States

Created Date	
Created Date	10/22/20:

Created Date	10/22/2025
Pond 8	SHORELINE WEED CONTROL
Pond 8	LAKE WEED CONTROL
Pond 8	ALGAE CONTROL
Pond 8	MONITORING
Pond 4	SHORELINE WEED CONTROL
Pond 4	LAKE WEED CONTROL
Pond 4	ALGAE CONTROL
Pond 4	MONITORING
Pond 3	SHORELINE WEED CONTROL
Pond 3	LAKE WEED CONTROL
Pond 3	ALGAE CONTROL
Pond 3	MONITORING
Pond 11	SHORELINE WEED CONTROL
Pond 11	LAKE WEED CONTROL
Pond 11	ALGAE CONTROL
Pond 11	MONITORING
Pond 6	SHORELINE WEED CONTROL
Pond 6	LAKE WEED CONTROL
Pond 6	ALGAE CONTROL
Pond 6	MONITORING
Pond 1	SHORELINE WEED CONTROL
Pond 1	LAKE WEED CONTROL
Pond 1	ALGAE CONTROL
Pond 1	MONITORING
Pond 4	
Pond 3	
Pond 11	
Pond 12	
Pond 9	
Pond 8	
Pond 5	
Pond 14	
Pond 16	



00889944

Work Order

00889944

Number

Account

Address

Sawmill Branch at Palm Coast Park CDD

Contact Clint Smith

Address 4 Summerwood Rd S

Palm Coast, FL 32137

United States

Created Date 10/22/2025

Pond 2

Pond 15

Pond 10

Pond 7

Pond 6

Pond 1

SECTION 5

Service Report



Work Order

00866301

Work Order Number 00866301

301

Contact

Sawmill Creek at Palm Coast Park CDD

Clint Smith

Address

Account

2 Rivertown Road Palm Coast, FL 32137

United States

Created Date

9/25/2025

Work Details

Specialist Comments to Customer Good morning today I treated your ponds for shoreline grasses,dollar weed,and algae.I also removed trash debris and added dye to your ponds.I will be back next month to treat your ponds again.Thank you and have a great rest of

your day your spray tech william.

Prepared By

William McTizic

Work Order Assets

Asset Status Product Work Type
Sawmill Creek at Palm Coast Park LAKE ALL Inspected

Asset	D 1 (III) =	
A SECTION AND A SECTION AND ASSESSMENT OF THE PARTY OF TH	Product Work Type	Specialist Comments to Customer
Sawmill Creek at Palm Coast Park LAKE ALL	SHORELINE WEED CONTROL	
Sawmill Creek at Palm Coast Park LAKE ALL	MONITORING	
Sawmill Creek at Palm Coast Park LAKE ALL	LAKE WEED CONTROL	
Sawmill Creek at Palm Coast Park LAKE ALL	ALGAE CONTROL	
Sawmill Creek at Palm Coast Park LAKE ALL		

Service Report



Work Order

00867541

Work Order

00867541

Number

Created Date 9/27/2025

Account

Sawmill Creek at Palm Coast Park CDD

Contact

Clint Smith

Address

2 Rivertown Road Palm Coast, FL 32137

United States

Work Details

Specialist Comments to

Customer

Good afternoon today I treated your pond for phosphorus. Thank you and have a great rest of

your day your spray tech william

Prepared By

William McTizic

Work Order Assets

Asset

Sawmill Creek at Palm Coast Park Pond 3

Status

Product Work Type

Inspected

Service Parameters

Asset

Product Work Type

Specialist Comments to Customer

Sawmill Creek at Palm Coast Park Pond 3

Sawmill Creek at Palm Coast Park Pond 3

PHOSLOCK/EUTROSORB



00891542

Work Order

00891542

Number

Created Date 10/23/2025 Account

Sawmill Creek at Palm Coast Park CDD

Contact

Clint Smith

Address

2 Rivertown Road

Palm Coast, FL 32137

United States

Work Details

Specialist

Good morning today I treated your pond for phosphorus

Prepared By

William McTizic

Comments to

Customer

Work Order Assets

Sawmill Creek at Palm Coast Park Pond 3

Inspected

Service Parameters

Sawmill Creek at Palm Coast Park Pond 3

Sawmill Creek at Palm Coast Park Pond 3

PHOSLOCK/EUTROSORB



00891671

Work Order

00891671

Number

Created Date 10/25/2025

Account

Sawmill Creek at Palm Coast Park CDD

Contact

Clint Smith

Address

2 Rivertown Road

Palm Coast, FL 32137 United States

Work Details

Specialist Comments to

Customer

Good afternoon today I treated your ponds for planktonic algae as well as filamentous algae and submersed aquatics. I also removed trash debris. I will be back next month to treat your ponds again. Thank you and have a great rest of

Prepared By

William McTizic

debris. I will be back next month to treat your ponds again. Thank you and have a great rest of your day your spray tech william.

Work Order Assets	Work	Order	Assets
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Sawmill Creek at Palm Coast Park LAKE ALL

Sawmill Creek at Palm Coast Park LAKE ALL	Inspected	
	Status	Product Work Type
Asset		

Service Parameters		
Asset	Product Work Type	Specialist Comments to Customer
Sawmill Creek at Palm Coast Park LAKE ALL	SHORELINE WEED CONTROL	opositing comments to customer
Sawmill Creek at Palm Coast Park LAKE ALL	MONITORING	
Sawmill Creek at Palm Coast Park LAKE ALL	LAKE WEED CONTROL	
Sawmill Creek at Palm Coast Park LAKE ALL	ALGAE CONTROL	

SECTION 6

Service Report



Work Order

00847346

Work Order

00847346

Number

Created Date 8/29/2025

Account

Palm Coast Park CDD (Somerset)

Contact

Clint Smith

Address

61 Camellia St

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to

Customer

Good morning today I spot treated your ponds for shoreline grasses and dollar weed.I will be

back next month to treat your ponds again. Thank you and have a great rest of your day your spray

tech william.

Prepared By

William McTizic

Work Order Assets

Asset	Status	Product Work Type
Somerset at Palm Coast Park Pond 1	Inspected	
Somerset at Palm Coast Park Pond 2	Inspected	

Asset	Product Work Type	Specialist Comments to Customer
Somerset at Palm Coast Park Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	opedation Comments to Customer
Somerset at Palm Coast Park Pond 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Somerset at Palm Coast Park Pond 2	SHORELINE WEED CONTROL	
Somerset at Palm Coast Park Pond 2	LAKE WEED CONTROL	
Somerset at Palm Coast Park Pond 2	ALGAE CONTROL	
Somerset at Palm Coast Park Pond 2	MONITORING	
Somerset at Palm Coast Park Pond 1	SHORELINE WEED CONTROL	
Somerset at Palm Coast Park Pond 1	LAKE WEED CONTROL	
Somerset at Palm Coast Park Pond 1	ALGAE CONTROL	
Somerset at Palm Coast Park Pond 1	MONITORING	
Somerset at Palm Coast Park Pond 2		
Somerset at Palm Coast Park Pond 1	A T. Walter St. Co. of the Victoria	

Service Report



Work Order

00866561

Work Order

00866561

Number

Created Date 9/27/2025

Account

Palm Coast Park CDD (Somerset)

Contact

Clint Smith

Address 61 Camellia St

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer

Good afternoon today I treated your ponds for shoreline grasses, cattails, and dollar weed. I will

be back next month to treat your ponds again. Thank you and have a great rest of your

day your spray tech william.

Prepared By

William McTizic

Work Order Assets

Status	Product Work Type
Inspected	The state of the s
	Inspected Inspected

Asset	Product Work Type	Specialist Comments to Custome
Somerset at Palm Coast Park Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	appearance comments to custome
Somerset at Palm Coast Park Pond 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Somerset at Palm Coast Park Pond 2	SHORELINE WEED CONTROL	
Somerset at Palm Coast Park Pond 2	LAKE WEED CONTROL	
Somerset at Palm Coast Park Pond 2	ALGAE CONTROL	
Somerset at Palm Coast Park Pond 2	MONITORING	
Somerset at Palm Coast Park Pond 1	SHORELINE WEED CONTROL	
Somerset at Palm Coast Park Pond 1	LAKE WEED CONTROL	
Somerset at Palm Coast Park Pond 1	ALGAE CONTROL	
Somerset at Palm Coast Park Pond 1	MONITORING	
Somerset at Palm Coast Park Pond 1		
Somerset at Palm Coast Park Pond 2		



Created Date

00899935

Work Order

00899935

Number

10/10/2025

Account

Palm Coast Park CDD (Somerset)

Contact

Clint Smith

Address

61 Camellia St

Palm Coast, FL 32137

United States

Work Details

Specialist

We installed a new control box for the fountain.

Comments to Customer

Everything is functioning properly and the fountain is now on. Thank you for choosing

Solitude Lake Management!

Prepared By

Amara Moore

Work Order Assets

Asset Status Product Work Type

Somerset at Palm Coast Park - fountain

Included

Asset	Product Work Type	Specialist Comments to Customer
Somerset at Palm Coast Park - fountain		

Service Report



Work Order

00891842

Work Order

00891842

Number

Created Date

10/22/2025

Account

Palm Coast Park CDD (Somerset)

Contact

Clint Smith

Address

61 Camellia St

Palm Coast, FL 32137

United States

Work Details

Specialist Comments to Customer

Good afternoon today I Inspected your ponds as well as removed trash debris. Your ponds are in excellent condition at this time. I will be back next month to treat your ponds again. Thank you and

have a great rest of your day your spray tech

william.

Prepared By

William McTizic

Work Order Assets

Asset	Status	Product Work Type
Somerset at Palm Coast Park Pond 1	Inspected	Froduct Work Type
Somerset at Palm Coast Park Pond 2	opcotca	
Tomas de l'aim Codst Park Pollu 2	Inspected	

Asset	Product Work Type	Specialist Comments to Custome
Somerset at Palm Coast Park Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	opecialist comments to custome
Somerset at Palm Coast Park Pond 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Somerset at Palm Coast Park Pond 2	SHORELINE WEED CONTROL	
Somerset at Palm Coast Park Pond 2	LAKE WEED CONTROL	
Somerset at Palm Coast Park Pond 2	ALGAE CONTROL	
Somerset at Palm Coast Park Pond 2	MONITORING	
Somerset at Palm Coast Park Pond 1	SHORELINE WEED CONTROL	
Somerset at Palm Coast Park Pond 1	LAKE WEED CONTROL	
Somerset at Palm Coast Park Pond 1	ALGAE CONTROL	
Somerset at Palm Coast Park Pond 1	MONITORING	
Somerset at Palm Coast Park Pond 2		
Somerset at Palm Coast Park Pond 1		

SECTION C

SECTION 1

Palm Coast Park Community Development District

Check Register Summary & ACH Debit Summary October 1, 2025 through October 31, 2025

Fund Date	Check #'s/Vendor		Amount
	<u>Check Register</u>		
Conoral Fund Walls Faras 1	On oratinal		
General Fund-Wells Fargo (10/8/25	Operating) 455	ċ	7,945.94
10/8/23		ې د	15,647.95
10/27/23	Subtotal	\$ \$ \$	23,593.89
	Subtotal	<u>, </u>	23,333.63
General Fund-Wells Fargo (Payroll)		
10/31/25	50183 - Allen	\$	184.70
10/31/25	50184 - Hobson	\$	184.70
10/31/25	50185 - Porter	\$ \$ \$	184.70
	Subtotal	\$	554.10
General Fund-Wells Fargo (SMC)		
10/8/25	234-235	\$	25,225.31
10/27/25	236-238	\$ \$ \$	6,722.19
	Subtotal	\$	31,947.50
General Fund-Wells Fargo (:	SLR)		
10/8/25	135-136	Ś	5,997.05
10/27/25	137-138	\$	825.31
, , ,	Subtotal	\$ \$ \$	6,822.36
Conoral Fund Wolls Fares 1	COMA)		
General Fund-Wells Fargo (. 10/8/25	80	¢	865.20
10/8/25	80 81-83	ې د	
10/27/25	Subtotal	\$ \$ \$	2,449.87 3,315.07
	Jubilitai	٠,	3,313.07
Total		\$	66,232.92

AP300R	YEAR-TO-DATE AC	CCOUNTS PAYABLE	PREPAID/COMPUTER	CHECK REGISTER	RUN 11/14/25	PAGE	1
*** CHECK DATES 10/01/2025 - 10/31/20)25 *** PAL	LM COAST PARK GE	NERAL FUND				
	BAN	NK D WELLS FARGO)				

BAN	K D WELLS FARGO			
INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SU	B SUBCLASS			CHECK AMOUNT #
10/01/25 998585 202510 320-53800-46	100	*	7,945.94	
	YELLOWSTONE LANDSCAPE			7,945.94 000455
10/15/25 8815 202510 310-51300-31 SEP GENERAL COUNSEL	500	*	1,525.00	
	CHIUMENTO LAW PLLC			1,525.00 000456
10/15/25 10152025 202510 320-53800-34 10/25 SERVICES AGREEMENT	100	*	1,500.00	
	CHINION F SMITH III			1,500.00 000457
9/15/25 234 202510 310-51300-31	700	*	5,732.00	
10/01/25 237 202510 310-51300-34	000	*	4,012.33	
10/01/25 237 202510 310-51300-35		*	133.25	
10/01/25 237 202510 310-51300-35		*	114.67	
10/01/25 237 202510 310-51300-31	300	*	225.33	
10/01/25 237 202510 310-51300-51		*	20.60	
10/01/25 237 202510 310-51300-42		*	518.27	
10/01/25 237 202510 310-51300-42	500	*	60.00	
10/01/25 237 202510 310-51300-33	000	*	254.00	
HILTON GARDEN MEET ROOM	GOVERNMENTAL MANAGEMENT SERVICES-CF			11,070.45 000458
10/01/25 INV-SN-1 202510 310-51300-35	300	*	1,552.50	
CDD WEBSITE 100125-093026	INNERSYNC			1,552.50 000459
	TOTAL FOR BANK D		23,593.89	
	DATE INVOICE YRMO DPT ACCT# SU 10/01/25 998585 202510 320-53800-46 OCT LANDSCAPE MAINT 10/15/25 8815 202510 310-51300-31 SEP GENERAL COUNSEL 10/15/25 10152025 202510 320-53800-34 10/25 SERVICES AGREEMENT 9/15/25 234 202510 310-51300-34 10/25 SERVICES AGREEMENT 10/01/25 237 202510 310-51300-34 OCT25 MANAGEMENT FEES 10/01/25 237 202510 310-51300-35 OCT25 WEBSITE ADMIN 10/01/25 237 202510 310-51300-35 OCT25 INFO TECH 10/01/25 237 202510 310-51300-35 OCT25 DISSEM AGENT SRVCS 10/01/25 237 202510 310-51300-35 OCT25 DISSEM AGENT SRVCS 10/01/25 237 202510 310-51300-51 OCT25 UPPLIES 10/01/25 237 202510 310-51300-51 OFFICE SUPPLIES 10/01/25 237 202510 310-51300-42 POSTAGE 10/01/25 237 202510 310-51300-42 POSTAGE 10/01/25 237 202510 310-51300-42 TOPIES 10/01/25 237 202510 310-51300-42 TOPIES 10/01/25 237 202510 310-51300-33 HILTON GARDEN MEET ROOM	10/01/25 998585 202510 320-53800-46100 OCT LANDSCAPE MAINT YELLOWSTONE LANDSCAPE 10/15/25 8815 202510 310-51300-31500 SEP GENERAL COUNSEL CHIUMENTO LAW PLLC 10/15/25 10152025 202510 320-53800-34100 10/25 SERVICES AGREEMENT CLINTON F SMITH III 9/15/25 234 202510 310-51300-31700 FY26 ASSESSMENT ROLL CERT 10/01/25 237 202510 310-51300-34000 OCT25 MANAGEMENT FEES 0/01/25 237 202510 310-51300-35300 OCT25 WEBSITE ADMIN 10/01/25 237 202510 310-51300-35200 OCT25 INFO TECH 10/01/25 237 202510 310-51300-31300 OCT 25 DISSEM AGENT SRVCS 10/01/25 237 202510 310-51300-31300 OFFICE SUPPLIES 10/01/25 237 202510 310-51300-42000 POSTAGE 10/01/25 237 202510 310-51300-42000 POSTAGE 10/01/25 237 202510 310-51300-42500 COPIES 10/01/25 237 202510 310-51300-42500 COPIES 10/01/25 107 202510 310-51300-35300 COPIES 10/01/25 107 202510 310-51300-35300 COPIES 10/01/25 1NV-SN-1 202510 310-51300-35300 CDD WEBSITE 100125-093026 INNERSYNC	DATE INVOICEEXPENSED TO VENDOR NAME STATUS DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS 10/01/25 998585 202510 320-53800-46100	NAME

PCPC PALM COAST PRK AMOSSING

TOTAL FOR REGISTER 23,593.89

PR300R	P.	AYROLL CHECK REGISTER	RUN	10/31/25 PAGE	1
CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE	
50183	7	HEATHER ALLEN	184.70	10/31/2025	
50184	8	JEFFREY M HOBSON	184.70	10/31/2025	
50185	6	ROBERT S PORTER	184.70	10/31/2025	
			 -		

TOTAL FOR REGISTER 554.10

AP300R YEAR-TO-	-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER	RUN 11/14/25	PAGE 1
*** CHECK DATES 10/01/2025 - 10/31/2025 ***	PALM COAST PARK SAWMILL CREEK		

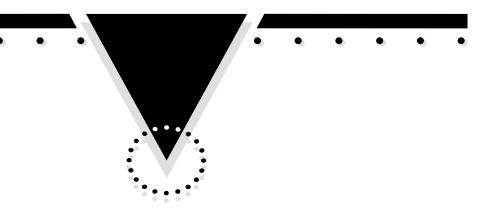
BANK A WELLS FARGO

	Bi	ANK A WELLS FARG	0			
CHECK VEND# DATE	INVOICE EXPENSED TO DATE INVOICE YRMO DPT ACCT# :	VE SUB SUBCLASS	NDOR NAME S	TATUS	AMOUNT	CHECK AMOUNT #
10/08/25 00003	10/02/25 PSI21177 202510 320-53800-	46300		*	1,830.07	
	OCT LAKE MAINT SMB 10/02/25 PSI21211 202510 320-53800-	46300		*	922.20	
	OCT LAKE MAINT FREEDOM 10/02/25 PSI21227 202510 320-53800-	46300		*	708.88	
	OCT LAKE MAINT SMC	SOLITUDE LAKE	MANAGEMENT			3,461.15 000234
10/08/25 00004	10/01/25 998595 202510 320-53800- OCT LNDSCPE MAINT REN SMC			*	3,813.16	
	10/01/25 998611 202510 320-53800- OCT LANDSCAPE MAINT SMB			*	12,671.00	
	10/01/25 998780 202510 320-53800 OCT LANDSCAPE MAINT FREED			*	5,280.00	
	OCI DANDSCAPE MAINI FREED	YELLOWSTONE LA	NDSCAPE			21,764.16 000235
10/27/25 00002	10/01/25 10012025 202510 320-53800-	34100		*	600.00	
	10/25 SVC AGMT SMC 10/01/25 10012025 202510 320-53800-	34100		*	600.00	
	10/25 SVC AGMT SMB2AB 10/01/25 10012025 202510 320-53800-	34100		*	600.00	
	10/25 SVC AGMT FREEDOM	CLINTON F SMIT	H III			1,800.00 000236
10/27/25 00007	10/01/25 238 202510 310-51300-	31300		*	450.63	
	OCT DISSEM AGENT SMC 10/01/25 241 202510 310-51300- OCT DISSEM AGENT PHASE 7			*	225.31	
	OCI DISSEM AGENI FIRSE /	GOVERNMENTAL M	ANAGEMENT SERVICES-CF			675.94 000237
10/27/25 00022	9/25/25 7908815 202509 310-51300- SR 2024 TRUSTEE FEES FY25	32300		*	353.85	
	9/25/25 7908815 202509 300-15500-3			*	3,892.40	
	SR 2024 TRUSTEE FEES FY26	U.S. BANK				4,246.25 000238
			TOTAL FOR BANK A		21 047 50	
			IOIAL FOR BANK A		•	
			TOTAL FOR REGISTER		31,947.50	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPU *** CHECK DATES 10/01/2025 - 10/31/2025 *** PALM COAST SPRING LAKE REVERIE BANK A WELLS FARGO		RUN 11/14/25	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
10/08/25 00004 10/02/25 PSI21156 202510 320-53800-46300	*	739.81	
OCT LAKE MAINT PHASE 1 10/02/25 PSI21164 202510 320-53800-46300	*	573.25	
OCT LAKE MAINT PHASE 2 SOLITUDE LAKE MANAGEMENT			1,313.06 000135
10/00/25 00005 10/00/25 1/5/5/ 202510 520 55000 10100	*	4,683.99	
OCT POND MOWING FLORIDA ULS OPERATING LLC			4,683.99 000136
10/27/25 00005 10/01/25 10012025 202510 520 55000 54100	*	600.00	
10/25 SERVICES AGREEMENT CLINTON F SMITH III			600.00 000137
10/27/25 00001 10/01/25 240 202510 310-51300-31300	*	225.31	
OCT DISSEM AGENT SERVICES GOVERNMENTAL MANAGEMENT SERV	VICES-CF		225.31 000138
TOTAL FOR	R BANK A	6,822.36	
TOTAL FOR	R REGISTER	6,822.36	

AP300R YEAR-TO-DATE *** CHECK DATES 10/01/2025 - 10/31/2025 *** P. B.	ACCOUNTS PAYABLE PREPAID/COMPUTE ALM COAST SOMERSET ANK A WELLS FARGO	R CHECK REGISTER	RUN 11/14/25	PAGE 1
CHECK VEND#INVOICE EXPENSED TO DATE DATE INVOICE YRMO DPT ACCT#		STATUS	AMOUNT	CHECK AMOUNT #
10/08/25 00003 9/01/25 PSI19691 202509 320-53800- SEP LAKE MAINTENANCE	46300	*	420.00	
10/02/25 PSI21217 202510 320-53800- OCT LAKE MAINTENANCE	46300	*	445.20	
OCI LARE MAINIENANCE	SOLITUDE LAKE MANAGEMENT			865.20 000080
10/27/25 00002 10/01/25 10012025 202510 320-53800-	34100	*	600.00	
10/25 SERVICES AGREEMENT	CLINTON F SMITH III			600.00 000081
10/27/25 00001 10/01/25 239 202510 310-51300-	31300	*	225.31	
OCT DISSEM AGENT SERVICES	GOVERNMENTAL MANAGEMENT SERVIC	ES-CF		225.31 000082
10/27/25 00003 10/14/25 PSI21285 202510 320-53800-	46000	*	1,624.56	
FOUNTAIN REPAIR	SOLITUDE LAKE MANAGEMENT			1,624.56 000083
	TOTAL TOP D		2 215 07	
	TOTAL FOR B	SANK A	3,315.07	
	TOTAL FOR R	EGISTER	3,315.07	

SECTION 2



Palm Coast Park

Community Development District

Unaudited Financial Reporting October 31, 2025



TABLE OF CONTENTS

l-2 _	Balance Sheet
3_	General Fund Statement
4 _	General Fund- Sawmill Subdivision
	General Fund-Spring Lake Reverie
_	General Fund-Somerset
	Debt Service Statement Series 2006
	Debt Service Statement Series 2019
9	Debt Service Statement Series 2021
10	Debt Service Statement Series 2022
	Debt Service Statement Series 2023
	Debt Service Statement Series 2024
	Capital Reserve - Sawmill Subdivision
	Capital Reserve - Spring Lake Reverie
	Capital Reserve - Somerset
	Capital Project Statements Series 2006, 2019, 2021, 2022, 2023 and 2024
	·
	<u>-</u>
¹⁹ _	Month by Month- General Fund- Spring Lake Reverie
20	Month by Month- General Fund- Somerset

21-22	Long Term Debt Report
23	Assessment Receipts Schedule

Community Development District
Combined Balance Sheet
October 31, 2025

Governmental Fund Types

	<u>General</u>	GF Sawmill Sub	GF <u>Spring Lake Reverie</u>	GF Somerset	Debt <u>Service</u>	CR Sawmill Sub	CR <u>Spring Lake Reverie</u>	CR Somerset	Capital Projects	Totals (memorandum only)
Assets										
Cash- Checking Account	\$56,426	\$191,422	\$139,461	\$4,299		\$119,908	\$87,000	\$7,250		\$605,766
Due from General Fund										\$0
Series 2006										\$0
Series 2019										\$0
Series 2021										\$0
Series 2022 Series 2023										\$0 \$0
Series 2023 Series 2024										\$0 \$0
Assessment Receivable										\$0 \$0
Due from Sawmill Creek										\$0
Due from Debt 2006										\$0
Due from Debt 2019										\$0
Due from Debt 2021										\$0
Due from Debt 2022										\$0
Due from Debt 2023										\$0
Due from Spring Lake Reverie										\$0
Due from Somerset										\$0
Due from Capital Projects										\$0
Due from Spring Lake- Tracts 2 & 3										\$0
Due from Sawmill Branch- Phase 2A/2B (Tract 10)										\$0
Due from Other										\$0
Investments:										
SBA	\$411,691									\$411,691
<u>Series 2006</u>										
Reserve					\$1,117,651					\$1,117,651
Revenue					\$751,818					\$751,818
Interest										\$0
Prepayment					\$38					\$38
Cap. Interest										\$0
Acquisition and Construction									\$2,585,168	\$2,585,168
Cost of Issuance										\$0
Series 2019					¢4.45.500					£1.45.500
Reserve					\$145,530					\$145,530
Revenue Interest					\$95,656					\$95,656 \$0
Prepayment										\$0
Cap. Interest										\$0
Acquisition and Construction									\$25,605	\$25,605
Cost of Issuance									\$23,003	\$23,003
Series 2021										40
Reserve					\$271,395					\$271,395
Revenue					\$170,462					\$170,462
Interest										\$0
Prepayment										\$0
Cap. Interest										\$0
Acquisition and Construction									\$39,615	\$39,615
Cost of Issuance										\$0
Series 2022										
Reserve					\$200,846					\$200,846
Revenue					\$324,737					\$324,737
Interest										\$0
Prepayment										\$0
Cap. Interest										\$0
Acquisition and Construction									\$10,497	\$10,497
Cost of Issuance										\$0
Series 2023					.					
Reserve					\$209,730					\$209,730
Revenue					\$172,881					\$172,881
Interest										\$0
Prepayment										\$0 \$0
Cap. Interest										
Acquisition and Construction Cost of Issuance									\$32,606	\$32,606 \$0
Series 2024							••••			30
Reserve					\$308,305					\$308,305
Revenue					\$20,505					\$20,505
Interest					\$238,368					\$238,368
Prepayment					\$230,300					\$230,300
Cap. Interest										\$0
Acquisition and Construction									\$63,796	\$63,796
Cost of Issuance									\$03,790	\$03,790
Deposits										\$0
Prepaid Expenses										\$0
Total Assets	\$468,117	\$191,422	\$139,461	\$4,299	\$4,027,922	\$119,908	\$87,000	\$7,250	\$2,757,286	\$7,802,666

		GF	GF	GF	Debt	CR	CR	CR	Capital	Totals
	General	Sawmill Sub	Spring Lake Reverie	Somerset	Service	Sawmill Sub	Spring Lake Reverie	Somerset	Projects	(memorandum only)
Liabilities										
Accounts Payable	\$1,784	\$1,000	\$6,983	\$4.781						\$14,548
Accrued Expenses	\$0	\$2,743								\$2,743
FICA Payable	\$122									\$122
Due to General Fund										\$0
Due to 2006 DSF										\$0
Due to 2019 DSF										\$0
Due to 2021 DSF										\$0
Due to 2022 DSF										\$0
Due to 2023 DSF										\$0
Due to Spring Lake Reverie										\$0
Due to Sawmill Subdivision										\$0
Deposit- Spring Lake- Tracts 2 & 3										\$0
Due to Somerset										\$0
Deposit- Sawmill Branch- DR Horton										\$0
Deposit- Somerset										\$0
Fund Equity										
Tuna Equity										
Net Assets										\$0
Fund Balances										
Unassigned	\$466,211	\$187,678	\$132,478	(\$482)		\$119,908	\$87,000	\$7,250		\$1,000,044
Nonspendable- Prepaid										\$0
Restricted for Capital Projects										\$0
Series 2006									\$2,585,168	\$2,585,168
Series 2019									\$25,605	\$25,605
Series 2021									\$39,615	\$39,615
Series 2022									\$10,497	\$10,497
Series 2023									\$32,606	\$32,606
Series 2024									\$63,796	\$63,796
Restricted for Debt Service										\$0
Series 2006					\$1,869,507					\$1,869,507
Series 2019					\$241,186					\$241,186
Series 2021					\$441,857					\$441,857
Series 2022					\$525,583					\$525,583
Series 2023					\$382,611					\$382,611
Series 2024					\$567,178					\$567,178
Total Liabilities, Fund Equity, Other	\$468,117	\$191,422	\$139,461	\$4,299	\$4,027,922	\$119,908	\$87,000	\$7,250	\$2,757,286	\$7,802,666
			•		•		·			

General Fund

Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted	Prorated Budget	Actual	
	Budget	10/31/25	10/31/25	Variance
Revenues				
	† 040044	******	+0	***** *******************************
Operations and Maintenance Assessments- Tax Roll Interest Earnings	\$310,966 \$0	\$25,914 \$0	\$0 \$0	(\$25,914) \$0
Interest Earnings Interest Earnings - SBA	\$9,151	\$763	\$1,494	\$731
Miscellaneous Income	\$0	\$0	\$0	\$0
Total Revenues	\$320,117	\$26,676	\$1,494	(\$25,183)
Administrative Expenditures				
Supervisors Fees	\$12,000	\$1,000	\$600	\$400
FICA Taxes	\$924	• • • • • • • • • • • • • • • • • • • •	\$46	\$31
Arbitrage	\$600	\$50	\$0	\$50
Dissemination Agent	\$2,704	\$225	\$225	\$0
Assessment Administration	\$5,732	\$5,732	\$5,732	\$0
Engineering	\$7,980	\$665	\$908	(\$243)
Attorney Fees Management Fees	\$12,000 \$48,148	\$1,000 \$4,012	\$1,525 \$4,012	(\$525) \$0
Website Maintenance & Hosting	\$1,599	\$4,012 \$133	\$4,012 \$115	\$19
Website Wallichance & Hosting	\$1,377 \$1,377	\$133 \$115	\$1,686	(\$1,571)
Trustee Fees	\$4,500	\$3,125	\$3,125	\$0
Annual Audit	\$12,000	\$0	\$0	\$0
Postage and Freight	\$4,000	\$333	\$518	(\$185)
Insurance- General Liability	\$9,050	\$9,050	\$9,200	(\$150)
Printing and Binding	\$2,000	\$167	\$60	\$107
Legal Advertising	\$1,200	\$100	\$0	\$100
Tax Collector Fees	\$6,479	\$540	\$0	\$540
Contingency	\$1,000	\$83	\$0	\$83
Office Supplies	\$450	\$38	\$21	\$17
Meeting Room Rental Dues & Licenses	\$1,200	\$100	\$254	(\$154)
Dues & Licenses	\$175	\$0	\$0	\$0
Total Administrative	\$135,117	\$26,545	\$28,026	(\$1,481)
<u>Field Expenditures</u>				
Professional Services	\$18,000	\$1,500	\$1,500	\$0
Landscape Maintenance	\$100,000		\$7,946	\$387
Preserve Management	\$10,000		\$0	\$833
Repairs & Maintenance	\$20,000	·	\$876	\$791
Insurance- Property & Casualty	\$22,000		\$19,293	\$2,707
Sidewalk Repair	\$12,000		\$0 \$0	\$1,000
Contingency	\$3,000	\$250	\$0	\$250
Total Field	\$185,000	\$35,583	\$29,615	\$5,968
Total Expenditures	\$320,117	\$62,128	\$57,641	\$4,487
Excess Revenue/(Expenditures)	\$0		(\$56,147)	
Beginning Fund Balance	\$0		\$522,359	
Ending Fund Balance	\$0		\$466,211	

General Fund- Sawmill Subdivision Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted Budget	Prorated Budget 10/31/25	Actual 10/31/25	Variance
Revenues				
Operations and Maintenance Assessments- Tax Roll Miscellaneous Income	\$583,401 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Total Revenues	\$583,401	\$0	\$0	\$0
Administrative Expenditures				
Tax Collector Fees	\$14,720	\$1,227	\$0	\$1,227
Arbitrage	\$1,800	\$150	\$0	\$150
Trustee Fees	\$13,500	\$7,590	\$7,590	\$0
Dissemination Agent	\$9,111	\$1,676	\$1,676	\$0
Postage and Freight	\$1,500	\$125	\$0	\$125
Attorney Fees	\$3,000	\$250	\$0	\$250
Other Current Charges	\$750	\$63	\$0	\$63
Total Administrative	\$44,381	\$11,080	\$9,266	\$1,814
Field Expenditures				
Professional Fees	\$21,600	\$1,800	\$1,800	\$0
Landscape Maintenance	\$282,000	\$23,500	\$21,764	\$1,736
Electricity- Streetlights	\$52,000	\$4,333	\$2,756	\$1,577
Electricity- Irrigation/Signs	\$3,000	\$250	\$63	\$187
Utility- Irrigation	\$58,550	\$4,879	\$1,408	\$3,471
R&M- Signage	\$2,000	\$167	\$0	\$167
R&M Storm Water- Pond	\$45,800	\$3,817	\$3,461	\$356
Insurance-Property & Casualty	\$5,000	\$0	\$0	\$0
Repairs and Maintenance	\$12,500	\$1,042	\$0	\$1,042
Contingency	\$15,000	\$1,250	\$0	\$1,250
Interfund Transfer Out	\$0	\$0	\$0	\$0
Total Field	\$497,450	\$41,038	\$31,253	\$9,785
Reserves				
Roadway Reserves	\$41,570	\$0	\$0	\$0
Total Reserves	\$41,570	\$0	\$0	\$0
Total Expenditures	\$583,401	\$52,118	\$40,519	\$11,599
Excess Revenue/(Expenditures)	\$0		(\$40,519)	
Beginning Fund Balance	\$0		\$228,197	
Ending Fund Balance	\$0		\$187,678	

General Fund- Spring Lake Reverie Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted Budget	Prorated Budget 10/31/25	Actual 10/31/25	Variance
Revenues				
Operations and Maintenance Assessments- Tax Roll	\$460,601	\$0	\$0	\$0
Developer Contributions Miscellaneous Income	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Total Revenues	\$460,601	\$0	\$0	\$0
Administrative Expenditures				
Tax Collector Fees	\$7,812	\$651	\$0	\$651
Arbitrage	\$600	\$50	\$0	\$50
Trustee Fees	\$4,500	\$1,010	\$1,010	\$0
Dissemination Agent	\$2,704	\$225	\$225	\$0
Postage and Freight	\$750	\$63	\$0	\$63
Attorney Fees	\$1,000	\$83	\$0	\$83
Other Current Charges	\$250	\$21	\$0	\$21
Total Administrative	\$17,616	\$2,103	\$1,235	\$868
Field Expenditures				
Professional Fees	\$7,200	\$600	\$600	\$0
Landscape Maintenance	\$212,000	\$17,667	\$11,667	\$6,000
Electricity- Streetlights	\$62,000	\$5,167	\$0	\$5,167
Electricity- Irrigation/Signs	\$1,000	\$83	\$0	\$83
Utility- Irrigation	\$35,000	\$2,917	\$3,050	(\$133)
R&M- Signage	\$1,000	\$83	\$0	\$83
R&M Storm Water- Pond	\$15,600	\$1,300	\$1,313	(\$13)
Insurance-Property & Casualty	\$12,500	\$0	\$0	\$0
Repairs and Maintenance	\$7,500	\$625	\$0	\$625
Contingency	\$5,000	\$417	\$0	\$417
Stormwater Fee	\$46,185	\$3,849	\$0	\$3,849
Total Field	\$404,985	\$32,707	\$16,630	\$16,077
Reserves				
Roadway Reserves	\$38,000	\$0	\$0	\$0
Total Reserves	\$38,000	\$0	\$0	\$0
Total Expenditures	\$460,601	\$34,810	\$17,866	\$16,945
Excess Revenue/(Expenditures)	\$0		(\$17,866)	
Beginning Fund Balance	\$0		\$150,344	
Ending Fund Balance	\$0		\$132,478	

General Fund- Somerset Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted Budget	Prorated Budget 10/31/25	Actual 10/31/25	Variance
Revenues				
Operations and Maintenance Assessments- Tax Roll Developer Contributions	\$189,753 \$22,717	\$0 \$0	\$0 \$0	\$0 \$0
Total Revenues	\$212,470	\$0	\$0	\$0
Administrative Expenditures				
Tax Collector Fees Arbitrage Trustee Fees	\$1,817 \$600 \$4,500	\$1,817 \$50 \$3,547	\$0 \$0 \$3,547	\$1,817 \$50 \$0
Dissemination Agent Postage and Freight	\$2,704 \$750 \$1,000	\$225 \$63 \$83	\$225 \$0 \$0	(\$0) \$63 \$83
Attorney Fees Other Current Charges	\$250	\$03 \$21	\$0 \$0	\$21
Total Administrative	\$11,620	\$5,805	\$3,772	\$2,033
Field Expenditures				
Professional Fees Landscape Maintenance Electricity- Streetlights Electricity- Irrigation/Signs Electricity - Fountain Utility- Irrigation R&M- Signage R&M Storm Water- Pond	\$7,200 \$80,000 \$8,000 \$12,000 \$5,000 \$26,350 \$1,000 \$8,000	\$600 \$6,667 \$667 \$1,000 \$417 \$2,196 \$83 \$667	\$600 \$4,781 \$787 \$117 \$28 \$966 \$0 \$445	\$0 \$1,885 (\$120) \$883 \$389 \$1,230 \$83 \$221
Insurance-Property & Casualty Repairs and Maintenance Contingency Stormwater Fee	\$5,000 \$5,000 \$5,000 \$23,300	\$0 \$417 \$417 \$1,942	\$0 \$1,625 \$0 \$0	\$0 (\$1,208) \$417 \$1,942
Total Field	\$185,850	\$15,071	\$9,349	\$5,722
Reserves				
Roadway Reserves	\$15,000	\$0	\$0	\$0
Total Reserves	\$15,000	\$0	\$0	\$0
Total Expenditures	\$212,470	\$20,876	\$13,121	\$7,755
Excess Revenue/(Expenditures)	\$0		(\$13,121)	
Beginning Fund Balance	\$0		\$12,639	
Ending Fund Balance	\$0		(\$482)	

Community Development District

Debt Service Fund Series 2006 Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted	Prorated Budget	Actual	
	Budget	10/31/25	10/31/25	Variance
Revenues				
Special Assessments- Tax Roll	\$1,744,538	\$0	\$0	\$0
Special Assessments- Off Roll	\$0	\$0	\$0	\$0
Special Assessments- Prepayment	\$0	\$0	\$0	\$0
Interest Income	\$12,500	\$1,042	\$6,302	\$5,260
Total Revenues	\$1,757,038	\$1,042	\$6,302	\$5,260
Expenditures				
Tax Collector	\$36,345	\$0	\$0	\$0
Interfund Transfer Out	\$7,000	\$583	\$3,775	(\$3,192)
Series 2006				
Interest-11/1	\$432,630	\$0	\$0	\$0
Principal-5/1	\$910,000	\$0	\$0	\$0
Interest-5/1	\$432,630	\$0	\$0	\$0
Total Expenditures	\$1,818,605	\$583	\$3,775	(\$3,192)
Excess Revenues/(Expenditures)	(\$61,567)		\$2,526	
Beginning Fund Balance	\$883,003		\$1,866,980	
Ending Fund Balance	\$821,436		\$1,869,507	
		Due From General	 #4.447.654	
		Reserve	\$1,117,651	
		Revenue	\$751,818	
		Prepayment	\$38	
		Interest	¢1.000.505	
		Balance	\$1,869,507	

Community Development District

Debt Service Fund Series 2019 Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted	Prorated Budget	Actual	Vanianas
Revenues	Budget	10/31/25	10/31/25	Variance
Special Assessments- Tax Roll	\$200,861	\$0	\$0	\$0
Interest Income	\$6,254	\$521	\$813	\$292
Total Revenues	\$207,115	\$521	\$813	\$292
Expenditures				
Tax Collector	\$4,185	\$0	\$0	\$0
Interfund Transfer Out	\$3,622	\$302	\$492	(\$190)
<u>Series 2019</u>				
Interest-11/1	\$75,250	\$0	\$0	\$0
Principal-5/1	\$45,000	\$0	\$0	\$0
Interest-5/1	\$75,250	\$0	\$0	\$0
Total Expenditures	\$203,307	\$302	\$492	(\$190)
Excess Revenues/(Expenditures)	\$3,808		\$321	
Beginning Fund Balance	\$95,718		\$240,865	
Ending Fund Balance	\$99,526		\$241,186	
		Due From General		
		Reserve	\$145,530	
		Revenue	\$95,656	
	1	Balance	\$241,186	

Community Development District

Debt Service Fund Series 2021 Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted	Prorated Budget	Actual	
	Budget	10/31/25	10/31/25	Variance
Revenues				
Special Assessments-Tax Roll	\$405,218	\$0	\$0	\$0
Interest Income	\$11,620	\$968	\$1,490	\$521
Interfund Transfer In	\$0	\$0	\$0	\$0
Total Revenues	\$416,838	\$968	\$1,490	\$521
Expenditures				
Tax Collector	\$8,442	\$0	\$0	\$0
Interfund Transfer Out	\$6,753	\$563	\$917	(\$354)
<u>Series 2021</u>				
Interest-11/1	\$140,549	\$0	\$0	\$0
Principal-5/1	\$115,000	\$0	\$0	\$0
Interest-5/1	\$140,549	\$0	\$0	\$0
Total Expenditures	\$411,293	\$563	\$917	(\$354)
Excess Revenues/(Expenditures)	\$5,545		\$573	
Beginning Fund Balance	\$170,607		\$441,285	
Ending Fund Balance	\$176,152		\$441,857	
]	Due From General		
]	Reserve	\$271,395	
]	Revenue	\$170,462	
	(Cap Interest	\$0	
]	Balance	\$441,857	

Community Development District

Debt Service Fund Series 2022 Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted	Prorated Budget	Actual	V
	Budget	10/31/25	10/31/25	Variance
Revenues				
Special Assessments-Tax Roll	\$820,478	\$0	\$0	\$0
Interest Income	\$15,035	\$1,253	\$1,770	\$517
Total Revenues	\$835,513	\$1,253	\$1,770	\$517
Expenditures				
Tax Collector	\$17,093	\$0	\$0	\$0
Interfund Transfer Out	\$5,015	\$418	\$678	(\$261)
Series 2022				
Interest Expense 11/1	\$288,918	\$0	\$0	\$0
Principal Expense 5/1	\$230,000	\$0	\$0	\$0
Interest Expense 5/1	\$288,918	\$0	\$0	\$0
Total Expenditures	\$829,944	\$418	\$678	(\$261)
Excess Revenues/(Expenditures)	\$5,569		\$1,091	
Beginning Fund Balance	\$306,845		\$524,492	
Ending Fund Balance	\$312,414		\$525,583	
		Due From General		
		Reserve	\$200,846	
		Revenue	\$324,737	
		Cap Interest	\$0	
]	Balance	\$525,583	

Community Development District

Debt Service Fund Series 2023 Statement of Revenues & Expenditures For Period Ending October 31, 2025

ſ	Adopted	Prorated Budget	Actual	N
Payanuas	Budget	10/31/25	10/31/25	Variance
Revenues				
Special Assessments-Tax Roll	\$428,386	\$0	\$0	\$0
Interest Income	\$10,089	\$841	\$1,289	\$449
Interfund Transfer In	\$0	\$0	\$0	\$0
Total Revenues	\$438,475	\$841	\$1,289	\$449
Expenditures				
Tax Collector	\$8,925	\$0	\$0	\$0
Interfund Transfer Out	\$5,219	\$435	\$708	(\$274)
Series 2023				
Interest Expense 11/1	\$160,883	\$0	\$0	\$0
Principal Expense 5/1	\$100,000	\$0	\$0	\$0
Interest Expense 5/1	\$160,883	\$0	\$0	\$0
Total Expenditures	\$435,910	\$435	\$708	(\$274)
Excess Revenues/(Expenditures)	\$2,565		\$581	
Beginning Fund Balance	\$173,251		\$382,031	
Ending Fund Balance	\$175,816		\$382,611	
]	Due From General		
]	Reserve	\$209,730	
]	Revenue	\$172,881	
		Cap Interest		
]	Balance -	\$382,611	

Community Development District

Debt Service Fund Series 2024 Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted Budget	Prorated Budget 10/31/25	Actual 10/31/25	Variance
<u>Revenues</u>	Duuget	10/31/23	10/31/23	v ai iaiice
Special Assessments-Tax Roll	\$629,729	\$0	\$0	\$0
Interest Income	\$19,670	\$1,639	\$1,913	\$274
Interfund Transfer In	\$0	\$0	\$0	\$0
Total Revenues	\$649,399	\$1,639	\$1,913	\$274
Expenditures				
Tax Collector	\$13,119	\$0	\$0	\$0
Interfund Transfer Out	\$8,038	\$670	\$1,041	(\$372)
Series 2024				
Interest Expense 11/1	\$238,368	\$0	\$0	\$0
Principal Expense 5/1	\$140,000	\$0	\$0	\$0
Interest Expense 5/1	\$238,368	\$0	\$0	\$0
Total Expenditures	\$637,893	\$670	\$1,041	(\$372)
Excess Revenues/(Expenditures)	\$11,506		\$871	
Other Financing Sources/(Uses)				
Bond Proceeds	\$0	\$0	\$0	\$0
Total Other Financing Sources/(Uses)	\$0	\$0	\$0	\$0
Net Change in Fund Balance	\$11,506		\$871	
Beginning Fund Balance	\$263,016		\$566,307	
Ending Fund Balance	\$286,028		\$567,178	
	j	Due From General	\$0	
		Reserve	\$308,305	
]	Revenue	\$20,505	
		Interest	\$238,368	
]	Balance	\$567,178	

Community Development District

Capital Reserve - Sawmill Statement of Revenues & Expenditures For Period Ending October 31, 2025

Γ	Adopted	Prorated Budget	Actual	
	Budget	10/31/25	10/31/25	Variance
Revenues				
Operating Transfer In	\$41,570	\$41,570	\$119,908	\$78,338
Interest Income	\$1,000	\$1,000	\$0	(\$1,000)
Total Revenues	\$42,570	\$42,570	\$119,908	\$77,338
Expenditures				
Capital Outlay - Sawmill	\$0	\$0	\$0	\$0
Other Current Charges	\$250	\$250	\$0	\$250
Total Expenditures	\$250	\$250	\$0	\$250
Excess Revenues/(Expenditures)	\$42,320		\$119,908	
Beginning Fund Balance	\$48,900		\$0	
Ending Fund Balance	\$91,220		\$119,908	

Community Development District

Capital Reserve - Spring Lake Reverie Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted	Prorated Budget	Actual	
	Budget	10/31/25	10/31/25	Variance
Revenues				
Operating Transfer In	\$38,000	\$38,000	\$87,000	\$49,000
Interest Income	\$1,000	\$1,000	\$0	(\$1,000)
Total Revenues	\$39,000	\$39,000	\$87,000	\$48,000
Expenditures				
Capital Outlay - SLR	\$0	\$0	\$0	\$0
Other Current Charges	\$250	\$250	\$0	\$250
Total Expenditures	\$250	\$250	\$0	\$250
Excess Revenues/(Expenditures)	\$38,750		\$87,000	
, , ,				
Beginning Fund Balance	\$35,000		\$0	
Ending Fund Balance	\$73,750		\$87,000	

Community Development District

Capital Reserve - Somerset Statement of Revenues & Expenditures For Period Ending October 31, 2025

	Adopted	Prorated Budget	Actual	
	Budget	10/31/25	10/31/25	Variance
Revenues				
Operating Transfer In	\$15,000	\$15,000	\$7,250	(\$7,750)
Interest Income	\$1,000	\$1,000	\$0	(\$1,000)
Total Revenues	\$16,000	\$16,000	\$7,250	(\$8,750)
Expenditures				
Capital Outlay - Somerset	\$0	\$0	\$0	\$0
Other Current Charges	\$250	\$250	\$0	\$250
Total Expenditures	\$250	\$250	\$0	\$250
Excess Revenues/(Expenditures)	\$15,750		\$7,250	
Beginning Fund Balance	\$16,260		\$0	
Ending Fund Balance	\$32,010		\$7,250	

Community Development District
Capital Projects Fund
Statement of Revenues & Expenditures
For Period Ending October 31, 2025

	Series 2006	Series 2019	Series 2021	Series 2022	Series 2023	Series 2024
Revenues	2000	2019	2021	2022	2023	2024
Interest Income	\$8,687	\$84	\$130	\$33	\$107	\$211
Interfund Transfer In	\$3,775	\$492	\$917	\$678	\$708	\$1,041
Impact Fees	\$0	\$0	\$0	\$0	\$0	\$0
Bond Proceeds	\$0	\$0	\$0	\$0	\$0	\$0
Bond Premium	\$0	\$0	\$0	\$0	\$0	\$0
Total Revenues	\$12,463	\$576	\$1,047	\$711	\$816	\$1,252
Expenditures						
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0
Interfund Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0
Cost of Issuance	\$0	\$0	\$0	\$0	\$0	\$0
Underwriters Discount	\$0	\$0	\$0	\$0	\$0	\$0
Total Expenditures	\$0	\$0	\$0	\$0	\$0	\$0
Excess Revenues/(Expenditures)	\$12,463	\$576	\$1,047	\$711	\$816	\$1,252
Beginning Fund Balance	\$2,572,705	\$25,029	\$38,568	\$9,786	\$31,790	\$62,544
Ending Fund Balance	\$2,585,168	\$25,605	\$39,615	\$10,497	\$32,606	\$63,796

Palm Coast Park CDD General Fund Month to Month

	October	November	December	January	February	March	April	May	June	July	August	September	Total
	October	November	December	januar y	i coi dai y	March	пріп	May	june	July	rugust	эсреспьст	Total
<u>Revenues</u>													
Operations and Maintenance Assessments- Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Assessments - Direct	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Interest Earnings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Interest Earnings - SBA	\$1,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	1,494
Miscellaneous Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Revenues	\$1,494	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	1,494
Administrative Expenditures													
Supervisors Fees	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	600
FICA Taxes	\$46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	46
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Dissemination Agent	\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	225
Assessmnet Administration	\$5,732	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	5,732
Engineering	\$908	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	908
Attorney Fees	\$1,525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	1,525
Management Fees	\$4,012	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	4,012
Website Maintenance & Hosting	\$115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	115
Website	\$1,686	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	1,686
Trustee Fees	\$3,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	3,125
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Postage and Freight	\$518	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	518
Insurance- General Liability	\$9,200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	9,200
Printing and Binding	\$60	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	60
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Tax Collector Fees	\$0	\$0	\$0	\$0	\$0	\$0 ¢0	\$0 \$0	\$0 ¢0	\$0 ¢0	\$0	\$0	\$0 \$	-
Contingency	\$0 \$21	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$ \$0 \$	- 21
Office Supplies							\$0 \$0						
Meeting Room Rental Dues & Licenses	\$254 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$ \$0 \$	254
Total Administrative	\$28,026	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	28,026
	\$28,020	φ0	\$ 0	\$0	\$ 0	\$ 0	Ф О	\$ О	φ0	\$ U	\$ 0	φυ φ	28,020
Field Expenditures													
Professional Services	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	1,500
Landscape Maintenance	\$7,946	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	7,946
Preserve Management	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Repairs & Maintenance	\$876	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	876
Insurance- Property & Casualty	\$19,293	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	19,293
Sidewalk Repair	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Field	\$29,615	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	29,615
Total Expenditures	\$57,641	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	57,641
Excess Revenue/(Expenditures)	(\$56,147)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	(56,147)

Palm Coast Park CDD General Fund- Sawmill Creek Month to Month

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Revenues													
Operations and Maintenance Assessments- Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	_
Developer Contributions - Phase 7	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0	\$0 \$0	\$0	\$0 \$	
Miscellaneous Income and Discounts	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	
Total Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Administrative Expenditures													
Tax Collector Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	
Trustee Fees	\$7,590	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	7,590
Dissemination Agent	\$1,676	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	1,676
Postage and Freight	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Attorney Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Administrative	\$9,266	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	9,266
Field Expenditures													
Professional Fees	\$1,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	1,800
Landscape Maintenance	\$21,764	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	21,764
Electricity- Streetlights	\$2,756	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	2,756
Electricity- Irrigation/Signs	\$63	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	63
Utility- Irrigation	\$1,408	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	1,408
R&M- Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
R&M Storm Water- Pond	\$3,461	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	3,461
Insurance-Property & Casualty	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Repairs and Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Interfund Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Field	\$31,253	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	31,253
Reserves													
Roadway Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Expenditures	\$40,519	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	40,519
Excess Revenue/(Expenditures)	(\$40,519)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	(40,519)

Palm Coast Park CDD General Fund- Spring Lake Reverie Month to Month

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Revenues													
Revenues													
Operations and Maintenance Assessments- Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Developer Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Miscellaneous Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Total Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Administrative Expenditures													
Tax Collector Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Trustee Fees	\$1,010	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Dissemination Agent	\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 225
Postage and Freight	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Attorney Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Total Administrative	\$1,235	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 1,235
Field Expenditures													
Professional Fees	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 600
Landscape Maintenance	\$11,667	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 11,667
Electricity- Streetlights	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Electricity- Irrigation/Signs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Utility- Irrigation	\$3,050	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
R&M- Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
R&M Storm Water- Pond	\$1,313	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Insurance-Property & Casualty	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Repairs and Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Total Field	\$16,630	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 16,630
<u>Reserves</u>													
Roadway Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Total Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ -
Total Expenditures	\$17,866	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ 17,866
Excess Revenue/(Expenditures)	(\$17,866)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$ (17,866)

Palm Coast Park CDD General Fund- Somerset Month to Month

	October	November	December	January	February	March	April	May	June	July	August	September	Total
<u>Revenues</u>													
Operations and Maintenance Assessments- Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Developer Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Miscellaneous Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$; -
Administrative Expenditures													
Tax Collector Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$; -
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Trustee Fees	\$3,547	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	3,547
Dissemination Agent	\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	225
Postage and Freight	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Attorney Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Administrative	\$3,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	3,772
Field Expenditures													
Professional Fees	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	600
Landscape Maintenance	\$4,781	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Electricity- Streetlights	\$787	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	787
Electricity- Irrigation/Signs	\$117	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	117
Electricity - Fountain	\$28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Utility- Irrigation	\$966	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
R&M- Signage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
R&M Storm Water- Pond	\$445	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Insurance-Property & Casualty	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Repairs and Maintenance	\$1,625	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Field	\$9,349	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	9,349
Reserves													
Roadway Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	-
Total Expenditures	\$13,121	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	3 13,121
Excess Revenue/(Expenditures)	(\$13,121)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$	(13,121)

Community Development District Long Term Debt Report

Series 2006 Special Assessment Bonds								
Interest Rate:		5.70%						
Maturity Date:		5/1/37						
Reserve Fund Definition:	6.966	% Outstanding						
Reserve Fund Requirement:	\$	1,057,439						
Reserve Fund Balance:	\$	1,117,651						
Bonds Outstanding- 6/30/2015	\$	31,780,000						
Less: May 1, 2008 (Mandatory)	\$	(410,000)						
Less: May 1, 2009 (Mandatory)	\$	(435,000)						
Less: May 1, 2010 (Mandatory)	\$	(460,000)						
Less: May 1, 2011 (Mandatory)	\$	(490,000)						
Less: May 1, 2012 (Mandatory)	\$	(515,000)						
Less: May 1, 2013 (Mandatory)	\$	(545,000)						
Less: May 1, 2014 (Mandatory)	\$	(580,000)						
Less: May 1, 2015 (Mandatory)	\$	(615,000)						
Less: May 1, 2016 (Mandatory)	\$	(650,000)						
Less: May 1, 2017 (Mandatory)	\$	(685,000)						
Less: May 1, 2018 (Mandatory)	\$	(730,000)						
Less: May 1, 2019 (Mandatory)	\$	(770,000)						
Less: May 1, 2020 (Mandatory)	\$	(815,000)						
Less: May 1, 2021 (Mandatory)	\$	(865,000)						
Less: May 1, 2022 (Mandatory)	\$	(915,000)						
Less: November 1, 2022 (Special Call)	\$	(1,790,000)						
Less: May 1, 2023 (Mandatory)	\$	(890,000)						
Less: November 1, 2022 (Special Call)	\$	(5,000)						
Less: November 1, 2023 (Special Call)	\$	(1,355,000)						
Less: May 1, 2024 (Mandatory)	\$	(940,000)						
Less: May 1, 2024 (Special Call)	\$	(15,000)						
Less: November 1, 2024 (Special Call)	\$	(1,255,000)						
Less: May 1, 2025 (Mandatory)	\$	(860,000)						
Less: May 1, 2025 (Special Call)	\$	(10,000)						
Current Bonds Outstanding	\$	15,180,000						

Series 2019 Special Asse	ssment Bonds	
Interest Rate:	3.	4% - 4.3%
Maturity Date:		5/1/50
Reserve Fund Definition:	5	0% MADS
Reserve Fund Requirement:	\$	145,564
Reserve Fund Balance:	\$	145,530
Bonds Outstanding- 12/04/19	\$	3,770,000
Less: May 1, 2021 (Mandatory)	\$	(40,000)
Less: May 1, 2022 (Mandatory)	\$	(40,000)
Less: May 1, 2023 (Mandatory)	\$	(40,000)
Less: May 1, 2024 (Mandatory)	\$	(40,000)
Less: May 1, 2025 (Mandatory)	\$	(45,000)
Current Bonds Outstanding	\$	3,565,000

Community Development District Long Term Debt Report

Series 2021 Special Assessment Bonds	s- Spring Lake T	racts 2 & 3						
Interest Rate:		2.4-4.0%						
Maturity Date: 5/1/52								
Reserve Fund Definition:	5	0% MADS						
Reserve Fund Requirement:	\$	271,395						
Reserve Fund Balance:	\$	271,395						
Bonds Outstanding- 12/23/2021	\$	8,065,000						
Less: May 1, 2023 (Mandatory)	\$	(105,000)						
Less: May 1, 2024 (Mandatory)	\$	(110,000)						
Less: May 1, 2025 (Mandatory)	\$	(110,000)						
Current Bonds Outstanding	\$	7,740,000						

Series 2022 Special Assessment Bond	ls- Sawmill Branch Phase 2		
Interest Rate:	4.15-5.125%		
Maturity Date:	5/1/51		
Reserve Fund Definition:	50% MADS		
Reserve Fund Requirement:	\$ 200,846		
Reserve Fund Balance:	\$ 200,846		
Bonds Outstanding- 6/10/2022	\$ 12,225,000		
Less: May 1, 2023 (Mandatory)	\$ (200,000)		
Less: May 1, 2024 (Mandatory)	\$ (210,000)		
Less: May 1, 2025 (Mandatory)	\$ (220,000)		
Current Bonds Outstanding	\$ 11,595,000		

Series 2023 Special Assessment Bonds- Somerset			
Interest Rate:	4.7-5.6%		
Maturity Date:	5/1/53		
Reserve Fund Definition:	5	50% MADS	
Reserve Fund Requirement:	\$	209,730	
Reserve Fund Balance:	\$	209,730	
Bonds Outstanding- 7/13/23	\$	6,145,000	
Less: May 1, 2024 (Mandatory)	\$	(90,000)	
Less: May 1, 2025 (Mandatory)	\$	(95,000)	
Current Bonds Outstanding	\$	5,960,000	

Series 2024 Special Assessment Bonds- Sawmill Branch - Phase 7			
Interest Rate:	4.	4.375-5.33%	
Maturity Date:		5/1/55	
Reserve Fund Definition:	5	50% MADS	
Reserve Fund Requirement:	\$	308,305	
Reserve Fund Balance:	\$	308,305	
Bonds Outstanding- 8/08/24	\$	9,345,000	
Current Bonds Outstanding	\$	9,345,000	