

WILFORD PRESERVE
Community Development District

MARCH 17, 2022

AGENDA

**Wilford Preserve
Community Development District**
475 West Town Place, Suite 114
St. Augustine, Florida 32092
www.WilfordPreserveCDD.com

March 10, 2022

Board of Supervisors
Wilford Preserve Community Development District

Dear Board Members:

The Wilford Preserve Community Development District Board of Supervisors Meeting is scheduled for **Wednesday, March 17, 2022 at 1:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.**

Following is the revised agenda for the meeting:

- I. Roll Call
- II. Public Comment
- III. Approval of the Minutes of the February 23, 2022 Meeting
- IV. Consideration of Landscape Proposals
- V. Discussion of Request for Fence Installation in Easement
- VI. Staff Reports
 - A. District Counsel
 - B. District Engineer – Consideration of Requisition No. 127
 - C. District Manager
- VII. Financial Reports
 - A. Balance Sheet and Income Statement
 - B. Check Register
- VIII. Supervisors' Requests and Audience Comments
- IX. Next Scheduled Meeting – April 21, 2022 at 1:30 p.m. at the Plantation Oaks Amenity Center

X. Adjournment

MINUTES

MINUTES OF MEETING
WILFORD PRESERVE COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Board of Supervisors of the Wilford Preserve Community Development District was held on Thursday, February 23, 2022 at 1:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.

Present and constituting a quorum were:

Shannon Ray	Supervisor
Linda Richardson	Supervisor
Louis Cowling	Vice Chairman

Also present were:

Marilee Giles	District Manager
Joe Brown	District Counsel by telephone
Glynn Taylor	District Engineer
Becky Eddy	Amenity Manager
Jay Soriano	GMS, LLC

The following is a summary of the discussions and actions taken at the February 23, 2022 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Call to Order

Ms. Giles called the meeting to order at 1:30 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Public Comment

There being no members of the public present, the next item followed.

THIRD ORDER OF BUSINESS

Approval of Minutes of the November 18, 2021 Meeting

There were no comments on the minutes.

On MOTION by Ms. Ray seconded by Ms. Richardson with all in favor the minutes of the November 18, 2021 meeting were approved as presented.
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FOURTH ORDER OF BUSINESS

Ratification of Resident Requests for Fence Installations within District Easements

A. 728 Sycamore Way

B. 2730 Copperwood Avenue

Ms. Giles noted both requests have been reviewed by Mr. Taylor and Mr. Cowling. Ms. Ray stated that she was concerned with the fact that the resident at 728 Sycamore is proposing the fence be part aluminum and part vinyl. Given that the lot is located on a pond, she believes the entire fence should be aluminum. She also stated that she was concerned that the driveway widening would conflict with County requirements. Ms. Richardson asked that Ms. Giles confirm if the HOA approved the driveway improvements. Ms. Ray asked that the ARB be contacted to ensure what they are approving is in line with what the CDD expects.

On MOTION by Ms. Ray seconded by Mr. Cowling with all in favor requests for fence installations at 728 Sycamore Way and 2730 Copperwood Avenue were ratified.

FIFTH ORDER OF BUSINESS**Consideration of Resolution 2022-01,
Designating Officers**

Ms. Giles asked that the Board approve changes to GMS staff members that are listed as officers of the District, including removing Jim Perry and adding Jim Oliver, Ernesto Torres, and Daniel Laughlin as Assistant Secretaries and Assistant Treasurers for document and check signing purposes.

On MOTION by Ms. Ray seconded by Ms. Richardson with all in favor Resolution 2022-01, designating officers with the changes as listed above was approved.

SIXTH ORDER OF BUSINESS**Consideration of Kutak Rock Fee
Agreement**

Mr. Brown noted that the fee agreement for Kutak Rock is very similar to the agreement with the prior firm, Hopping Green & Sams and there were no changes to the hourly rates.

On MOTION by Mr. Cowling seconded by Ms. Ray with all in favor the Kutak Rock fee agreement was approved.

SEVENTH ORDER OF BUSINESS**Staff Reports****A. District Counsel**

There being nothing to report, the next item followed.

B. District Engineer

1. Ratification of Requisition Nos. 107 and 113-119

Mr. Taylor provided an overview of the requisitions, copies of which were included in the agenda package.

On MOTION by Mr. Cowling seconded by Ms. Richardson with all in favor requisition numbers 107 and 113-119 were ratified.

2. Consideration of Requisition Nos. 120-125

Mr. Taylor provided an overview of the requisitions, copies of which were included in the agenda package.

On MOTION by Mr. Cowling seconded by Ms. Ray with all in favor requisition numbers 120-125 were approved.

C. District Manager

There being nothing to report, Ms. Giles asked if Ms. Eddy had anything to report.

Ms. Eddy informed the Board an email has been set up so that she can begin communicating with the residents and start the process for issuing access cards. That email address is manager@wilfordpreservebdd.com.

EIGHTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet and Income Statement

C. Check Registers

1. November / December

2. January

Ms. Giles gave a brief overview of the financial reports, copies of which were included in the agenda package. She asked for approval of the check registers totaling \$22,516.56 for November and December, and \$6,166.72 for January.

On MOTION by Mr. Cowling seconded by Ms. Ray with all in favor the check registers were approved.

NINTH ORDER OF BUSINESS**Supervisors' Requests and Audience Comments**

Mr. Cowling informed the board Phase 2 was accepted by the County. He anticipates landscaping proposals to be presented at the next meeting. The amenity project now has water and reclaimed so landscape improvement installations have begun. He asked that consideration of amenity and landscape related proposals be included on the next meeting's agenda.

TENTH ORDER OF BUSINESS

**Next Scheduled Meeting – March 17, 2022
at 1:30 p.m. at the Plantation Oaks
Amenity Center**

ELEVENTH ORDER OF BUSINESS**Adjournment**

On MOTION by Ms. Richardson seconded by Ms. Ray with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS



Wilford Preserve Amenity Center
2022
Exhibit A
Landscape Management Service Pricing Sheet

Core Maintenance Services

Mowing	\$9,662.00
- Includes mowing, edging, string-trimming and cleanup.	

Detailing	\$6,442.00
- Includes shrub pruning, tree pruning and weeding.	

IPM - Fertilization & Pest Control	\$3,500.00
- Fertilization/fungicide/insecticide/herbicide/etc.	

Irrigation Inspection (12x)	\$1,320.00
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Annual Core Total	\$20,924.00
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Additional Services

Palm Pruning (1 Time Per Year)	\$595.00
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Annual Flower (4 Times Per Year)	\$5,411.00
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Mulch (35 Cubic Yards)	\$1,960.00
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Additional Services Total	\$7,966.00
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GRAND TOTAL ANNUAL \$28,890.00

MONTHLY \$2,407.50



Client: Wilford Preserve
Service Area: JAX
Effective Date:

Exhibit B - Performance Standards

Managing the needs of your unique landscape requires careful planning and attention to detail. Our experienced professionals use their extensive training and state-of-the-art equipment to ensure the health and sustainability of your living investment. Should you ever have additional needs, questions or concerns, please feel completely free to ask us.

Geographic location and climate play a major role in the timing of our service delivery; schedules are adjusted to coincide with seasonal growth rates in order to maintain a consistent, healthy appearance. Services missed due to inclement weather will be made up as soon as possible. The following table summarizes our planned visits for completing each of the services performed on your property:

Service	Visits
Maintenance	
60" Walk Behind (St. Augustine)	42
Backpack Lf (St. Augustine)	42
Hard Edging (St. Augustine)	42
Soft Edging (St. Augustine)	21
Detailing	
Weeding Manual - Beds	As needed
Weeding Non-Selective Herbicide-Beds	As needed
Crape Myrtle Pruning	N/A
Shrubs Pruning	12
IPM - Fertilization & Pest Control	
Fertilization	
St. Augustine	6
Medium Trees (under 10')	1
Shrubs - Cypress/Pinebark	1
Chemical - Turf	
St. Augustine - Insecticide	2
St. Augustine - Herbicide	2
Chemical - Shrubs/Trees	
Shrubs-Fungicide	2
Shrubs-Insecticide	2
Shrubs-Pre-Emergent	2
Small/Medium Trees-Fungicide	1
Small/Medium Trees-Insecticide	1
Irrigation Inspection	
# of Checks	12
Palm Pruning	
Palm Pruning	1
Mulch	
Mulch	1
Annual Flowers	
Standard Annuals	4
Subcontract Services	

What you can expect from us as our valued Client!

Communication

- **You need to know what's going on.** Most frustration comes from not knowing. We've confronted this issue head on-our systems put communication first. Clients have a single point of contact regardless of the stage of their job. There are regular updates and we always welcome lots of feedback. It is our policy to be honest and responsive at all times and our objective is complete customer satisfaction.

Customization

- **One size doesn't fit all.** Every property we service has its own set of needs and issues. Our experienced staff and integrated approach allow us to find unique solutions to meet most property or budget constraints. It is our focus to be as flexible as possible so that we find the best solution and our customer experience is stress free.

Proactivity

- **We'll fix it before it's a problem.** The last thing we want is for our clients to point out something we've missed. We've built our service programs around proactivity and our professionals strive to catch every detail before someone else does. Procedures, checklists and training all focus on one result-making sure our customers don't have to manage our work.

Personnel

- We understand that our personnel are perceived as your representatives while on your property; rest assured in knowing they will conduct themselves in an efficient, well-mannered, well-groomed and workman-like manner.
- All of our services are coordinated to minimize disruption and maximize safety to people and vehicular traffic.
- We provide all labor, transportation and supervision necessary except in circumstances where we may use a reputable subcontractor (e.g. palm pruning, mulch, and irrigation) to carry out the task.
- Should we accidentally damage anything on your property, we will promptly make repairs at no cost to you.

Our Vehicles and Equipment

- Our service vehicles are well maintained, registered, insured, and operated only by responsible licensed personnel.
- All trailers, storage facilities, and maintenance equipment are in good condition and present a clean and neat appearance.
- Tools and equipment will be properly suited to the task at hand and used with safety gear when necessary.

Additional Services

- We will gladly provide extra services (such as irrigation repair and plant material replacement), special services and/or landscape enhancements at an additional charge with written approval from one of your authorized representatives. Our landscape design team and enhancement crews are ready when you are!

Additional Provisions

- Your personal Account Manager will conduct inspections on a monthly basis to assess and remedy landscape maintenance deficiencies as soon as possible.
- We offer a 24 hour contact list for use in case of emergencies.
- Removal of all landscape debris generated on the property during landscape maintenance is our sole responsibility, at no additional expense to you.
- Access to a water source on your property must be provided for use in spray applications.
- All products will be applied as directed by the manufacturers' instructions and in accordance with all state and federal regulations.
- We will frequently assess, identify, and notify you of any landscape conditions that affect long-term health including our suggestions regarding the best course of action. While we can't guarantee the survival of plant material, since it is a living thing, any plant material that dies as a direct and identifiable result of improper maintenance practices will be replaced at no additional cost to you.



Wilford Preserve Phase 2B
2021
Exhibit A
Landscape Management Service Pricing Sheet

Core Maintenance Services

Mowing - Includes mowing, edging, string-trimming and cleanup.	\$5,145.00
Detailing - Includes shrub pruning, tree pruning and weeding.	\$2,205.00
IPM - Fertilization & Pest Control - Fertilization/fungicide/insecticide/herbicide/etc.	\$780.00
Irrigation Inspection (12x)	\$330.00

Annual Core Total	\$8,460.00
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Additional Services

Palm Pruning (per palm)	N/A
Annual Flower (per flower)	N/A
Mulch (5 Cubic Yards)	\$240.00

Additional Services Total	\$240.00
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GRAND TOTAL ANNUAL	\$8,700.00
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MONTHLY	\$725.00
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Client: Wilford Preserve
Service Area: JAX
Effective Date:

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FIFTH ORDER OF BUSINESS

CDD

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Wilford Preserve Homeowners Association, Inc.
Architectural Control Committee Application

Mail To: Wilford Preserve Homeowners Association Architectural Control Committee
414 Old Hard Road, Suite 502 – Fleming Island, FL 32003 - Office: (904) 592-4090

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

"THIRTY (30) DAYS are ALLOWED FOR THE APPROVAL PROCESS"

Directions for Electronic Filings:

1. All supporting documentation must be included with the Application as one attachment to your email which can be downloaded and printed as a single document. Multiple attachments will not be accepted.
2. When submitting application *via* email – Application and all supporting documentation should be transmitted as one attachment to the email, which can be downloaded and printed as a single and complete document. Multiple attachments cannot be accepted with Email Submittals
3. Online Payment: Go to Floridian Property management's Website. Go to "SERVICES" then "ARB REQUESTS." Fill out the form found there and then "SUBMIT." Applications will not be entered for processing until receipt of payment.

From: Name: BRANDON HANEY
Address: 2798 COPPERWOOD AVENUE
City, State, Zip: ORANGE PARK FL 32073
Phone: 904 434 6662 Email: BHANEY713@GMAIL.COM
Lot Number: 38 Phase: 2 Application Date: 22 FEB 22

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

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

Minimum Submittal Requirements

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

(Circle Improvement Type Below)

1. **Fencing: Most Interior Lots:** Type **(A)** Six-foot (6') Tan Vinyl, Tongue and Groove, (No Lattice Top), with New England caps, and Eight Foot (8ft.) Panel width. **Lake Lots:** Type **(B)** Four foot (4') high, Black flat top, aluminum, fencing.

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

3. **(A) Glass (B) Screen Enclosure** of existing porch or lanai (Must include color of supports and screen.)

4. **New Screen Enclosure:** (Must submit scaled Plans & Specifications from Certified Contractor.)

5. **Patio, Driveway, and Sidewalk extensions:** (Must Submit Scaled plans and drawings showing all proposed improvements plotted to scale on survey with measurements and setbacks accurately denoted. Must provide all material specifications - Name, Type, Color, and Description of any and all materials. Photo examples obtained from Internet Web Sources will facilitate the submittal process.)

6. **Detached Structures, Pergola, Gazebo, Trellis, etc:** (Must submit detailed plans, drawings, and material specifications. Plans to show height, width, depth, design and all dimensions of proposed improvements. Structure location to be drawn to scale with measurements and setbacks shown on survey.)

7. **Storage Sheds:** (Must submit detailed plans, drawings, and material specifications. Plans to show height, width, depth, design, and all dimensions of proposed improvements. Storage shed location to be drawn to scale with measurements and setbacks shown on survey. Storage sheds and buildings must be mounted on a concrete slab or foundation, of frame construction, with walls painted the same color as dwelling and with roofing shingles that match dwelling shingles. No plastic, aluminum, etc. sheds allowed.)

8. **Landscaping** (Must submit Survey showing location of all landscape improvements. Must provide Plant List with written and pictorial specifications for all plant types, plant sizes, plant quantity, as well as mulch type and landscape border specifications.)

9. **Recreational Equipment, Play Structures, Garden Statues, Trampolines, Wells, etc:** (Must submit plans with all dimensions - height/width/length/etc. - all accurately plotted on survey. Color copy examples and specifications obtained from Internet Web Sources will facilitate the submittal process.)

10. **Roof Replacement:** (Must submit specifications showing manufacturer, type of shingle, and length of warranty, as well as a color sample of shingle from brochure.)

11. **Emergency Generators:** (Must submit specifications including manufacturer, dimensions, and information regarding propane tanks, if any. Location of generator and tanks must be shown on survey.)

12. **Satellite Dish or Solar Panels:** (Provide written and pictorial specifications for all equipment with installation locations accurately plotted on survey and any other pictorial representations.)

13. **Paint:** (Photos of your home and each side yard neighbors' homes are required; Must submit Manufacturer - Product Code - Color Name - and Color Sample for BODY-TRIM-ACCENT-or any Other Color).

14. **Other:** _____

Sherry Adair

From: Floridian Property Management <info@floridianpropertymanagement.com>
Sent: Tuesday, February 22, 2022 7:09 PM
To: Sherry Adair
Subject: Floridian Property Management | ARB Request

Association Name:: Wilford Preserve
Current Owners Name:: Brandon & Krystal Haney
Your First Name:: Brandon
Your Last Name: Haney
Phone: 9044346662
Email: bhaney713@gmail.com
Property Address: 2798 Copperwood Avenue
City: Orange Park
State: FL
Zip: 32073
I am paying for this ARB Request by:: Credit Card

MAP SHOWING AS-BUILT SURVEY OF LOT 38 AS SHOWN ON MAP OF WILFORD PRESERVE UNIT 2A

AS RECORDED IN PLAT BOOK 64 PAGES 16-26 OF THE PUBLIC RECORDS OF CLAY COUNTY, FLA.

CERTIFIED TO: DREAM FINDERS HOMES, LLC

PERMIT No. 12134674

BRANDON ALAN & KRISTAL MICHELLE HANEY

JET HOMELOANS, LLC

GOLDEN DOG TITLE AND TRUST, DBA DF TITLE, LLC

ALLIANT NATIONAL TITLE INSURANCE COMPANY

GRAPHIC SCALE

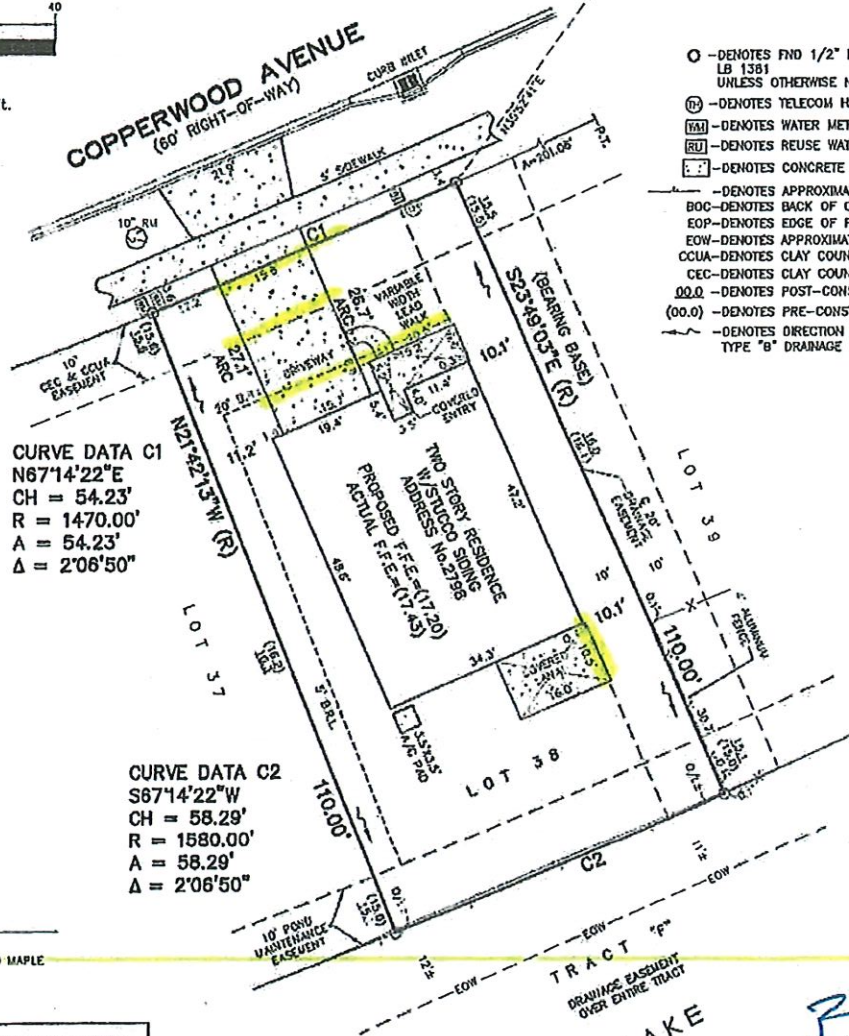


(IN FEET)
1 inch = 20 ft.

BENCHMARK:
NORTH RIM OF MANHOLE
IN FRONT OF LOT 76 ON
COPPERWOOD AVENUE
ELEVATION: (15.23)

ELEVATIONS SHOWN HEREON
REFER TO NAVD OF 1988

- - DENOTES FND 1/2" I.P.
LB 1381
UNLESS OTHERWISE NOTED
- Ⓢ - DENOTES TELECOM HAND HOLE
- WM - DENOTES WATER METER
- RM - DENOTES REUSE WATER METER
- - DENOTES CONCRETE
- DENOTES APPROXIMATE TOP OF BANK (TOB)
- BOC - DENOTES BACK OF CURB
- EOP - DENOTES EDGE OF PAVEMENT
- EOW - DENOTES APPROXIMATE EDGE OF WATER
- CCUA - DENOTES CLAY COUNTY UTILITY AUTHORITY
- CEC - DENOTES CLAY COUNTY ELECTRIC COOP., INC
- 00.0 - DENOTES POST-CONSTRUCTION ELEVATIONS
- (00.0) - DENOTES PRE-CONSTRUCTION ELEVATIONS
- - DENOTES DIRECTION OF FLOW
- TYPE "B" DRAINAGE ELEVATIONS



CURVE DATA C1
N67°14'22"E
CH = 54.23'
R = 1470.00'
A = 54.23'
Δ = 2°06'50"

CURVE DATA C2
S67°14'22"W
CH = 58.29'
R = 1580.00'
A = 58.29'
Δ = 2°06'50"

TREE LEGEND

10" RU 10" RED MAPLE

COUNTY AS-BUILT TOLERANCES		
DESCRIPTION	OVER	UNDER
F.F. EL.	6" MAX	0" MAX
LOT ELEVATIONS	3"	3"

AS-BUILT: W.O. #199221: 12-30-21 (FIELD)
FOUNDATION, F.F.E.: W.O. #192031: 07-15-2021 (FIELD)
LOT & HOUSE S-O (0000 SET F.F.E.): W.O. #191939: 07-10-2021 (FIELD)

THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE COMMITMENT.
THERE MAY BE ADDITIONAL EASEMENTS AND/OR RESTRICTIONS THAT ARE NOT SHOWN
ON THIS SURVEY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.



THE LOT SHOWN HEREON IS IN THE SPECIAL FLOOD HAZARD ZONE "X" AS SHOWN ON FLOOD
INSURANCE RATE MAP 0070 E FOR CLAY COUNTY, FLORIDA. F1411 INDEX DATE 03-17-14

ALL AMERICAN SURVEYORS OF FLORIDA, INC.

LAND SURVEYORS - 3751 SAN JOSE PLACE, SUITE 15 - JACKSONVILLE, FLORIDA, 32257 - 904/279-0088 - LICENSED LAND BUSINESS NO. 3857

SYMBOL	Legend	SYMBOL	Legend
FND	FOUND	BOC	BACK OF CURB
LB	LOADING	BOC	BACK OF CURB
(TP)	TYPICAL	BOC	BACK OF CURB
LP	LOW PIPE	BOC	BACK OF CURB
UB	UNDER BUILDING	BOC	BACK OF CURB
Δ	DELTA ANGLE	BOC	BACK OF CURB
CH	CHORD	BOC	BACK OF CURB
A	ARC LENGTH	BOC	BACK OF CURB
(C)	CALCULATED	BOC	BACK OF CURB
(D)	DEED	BOC	BACK OF CURB
(P)	PLAN	BOC	BACK OF CURB
(L)	LOCAL LINE	BOC	BACK OF CURB
(C)	CENTER LINE	BOC	BACK OF CURB
(R/W)	RIGHT-OF-WAY	BOC	BACK OF CURB
(A)	ACTUAL	BOC	BACK OF CURB
(M)	METERS	BOC	BACK OF CURB
F.F.E.	FROM FLOOR ELEVATION	BOC	BACK OF CURB

THIS IS TO CERTIFY THAT THE ABOVE LANDS WERE SURVEYED UNDER MY RESPONSIBLE
SUPERVISION AND DIRECTION, THAT THERE ARE NO ENCROACHMENTS, EXCEPT AS SHOWN
AND THAT THE SURVEY SHOWN HEREON MEETS THE MINIMUM TECHNICAL STANDARDS
SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS
PURSUANT TO CHAPTER 472.027 / CHAPTER 472.027, FLORIDA STATUTES.

SURVEY NOT VALID UNLESS EMBOSSED BY SEAL
JAMES D. HARRISON (W.O. #19647)
MICHAEL A. HARRIS (W.O. #19648)
STATE OF FLORIDA

SCALE 1"=20'

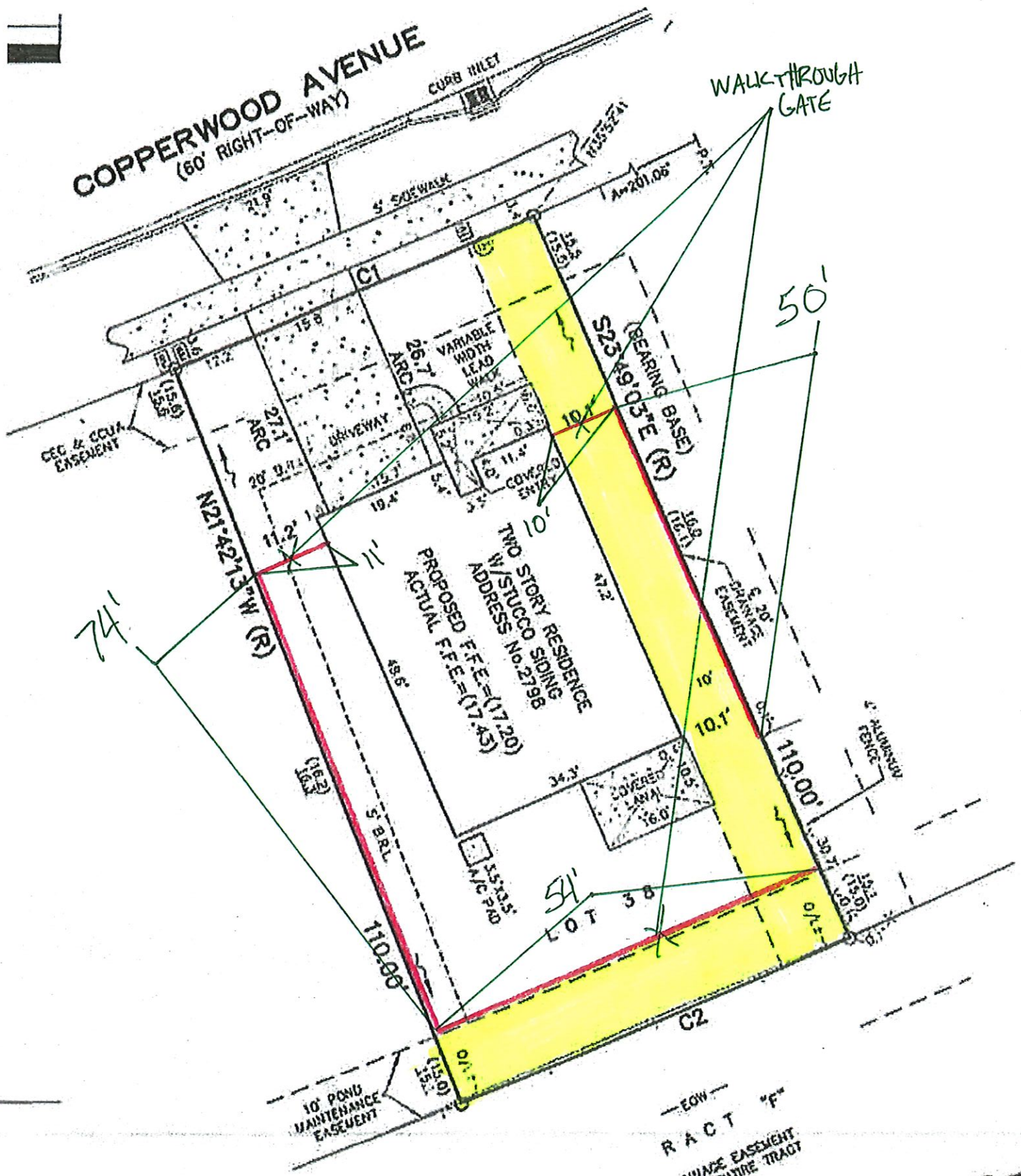
NOTES:
SIDE/FRONT TIES ARE TO THE FOUNDATION.

TREES ARE TO BE INSTALLED IN
ACCORDANCE WITH THE DEVELOPMENT
LANDSCAPE PLANS. STREET TREE LOCATIONS
MAY BE ADJUSTED FOR DRIVEWAYS BUT
SHOULD NOT POSE A SIGHT OBSTRUCTION.

UNDERGROUND ENCROACHMENTS NOT LOCATED



COPPERWOOD AVENUE (60' RIGHT-OF-WAY)



SIXTH ORDER OF BUSINESS

B.

**FORM OF REQUISITION
WILFORD PRESERVE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2019A**

The undersigned, a Responsible Officer of the Wilford Preserve Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of July 1, 2018, as supplemented by that certain First Supplemental Trust Indenture dated as of November 1, 2019, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 127
- (B) Name of Payee: England-Thims & Miller, Inc.
- (C) Amount Payable: \$5,361.16
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Services contract with Wilford Preserve CDD
- (E) Amount, if any, that is to used for a Deferred Cost:
- (E) Fund or Account from which disbursement to be made: 2019A

The undersigned hereby certifies that:

1. XXX ☐ obligations in the stated amount set forth above have been incurred by the Issuer,

or

☐ this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**WILFORD PRESERVE
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.



Consulting Engineer



Dream Finders Homes, LLC
14701 Philips Highway
Suite 300
Jacksonville, FL 32256

March 03, 2022
Project No: 17186.31000
Invoice No: 0201753

Project 17186.31000 Wilford Preserve Phase 3A & 3B - CEI

Professional Services rendered through February 26, 2022

Task 01 Limited Dev (CEI) Inspection Services for Phase 1A

Total Fee 63,434.27

Percent Complete

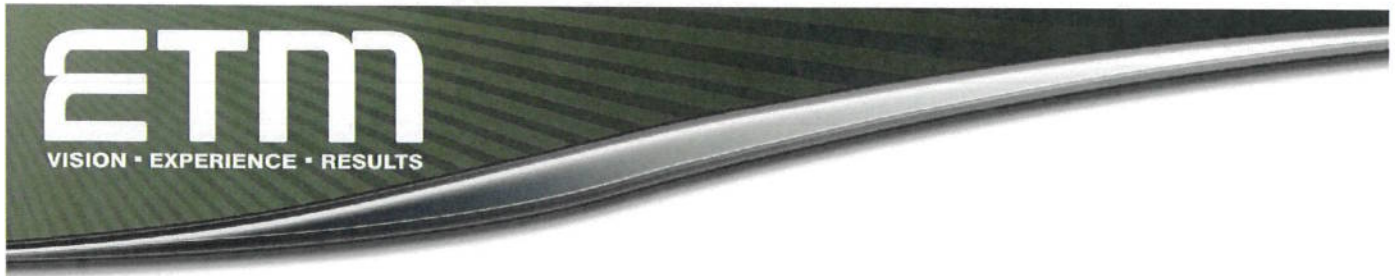
85.00	Total Earned	53,919.13
	Previous Fee Billing	50,747.42
	Current Fee Billing	3,171.71
	Total Fee	3,171.71

Total this Task \$3,171.71

Invoice Total this Period \$3,171.71

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
CA-00002584 LC-0000316



Chad Sigmon
 Dream Finders Homes, LLC
 14701 Philips Highway
 Suite 300
 Jacksonville, FL 32256

March 02, 2022
 Project No: 17186.14000
 Invoice No: 0201708

Project 17186.14000 Wilford Preserve Phase 2 - CEI Services

Professional Services rendered through February 26, 2022

Professional Personnel

		Hours	Rate	Amount	
Project Manager					
Donchez, James	2/5/2022	1.00	123.97	123.97	
Donchez, James	2/12/2022	1.00	123.97	123.97	
Donchez, James	2/19/2022	1.00	123.97	123.97	
Donchez, James	2/26/2022	1.00	123.97	123.97	
Sr. Inspector					
Brown, Corey	2/5/2022	7.00	75.27	526.89	
Brown, Corey	2/12/2022	6.00	75.27	451.62	
Brown, Corey	2/19/2022	6.00	75.27	451.62	
Brown, Corey	2/26/2022	3.00	75.27	225.81	
Totals		26.00		2,151.82	
Total Labor					2,151.82

Expenses

Mileage			21.08	
Wireless Telephone			11.64	
Total Expenses	1.15 times	32.72		37.63

Invoice Total this Period **\$2,189.45**

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-8990 • Fax 904-646-6485
 CA-00002584 LC-0000316

SEVENTH ORDER OF BUSINESS

A.

Wilford Preserve

Community Development District

Unaudited Financial Statements
as of
February 28, 2022



WILFORD PRESERVE
Community Development District
Combined Balance Sheet
February 28, 2022

	<u>General</u>	<u>Debt Service</u>	<u>Capital Project</u>	<u>Totals</u>
Assets:				
Cash	\$79,567	---	---	\$79,567
Investments:				
Debt Service 2018B				
Reserve	---	\$358,225	---	\$358,225
Revenue	---	\$7,738	---	\$7,738
Prepayment	---	\$240,485	---	\$240,485
Construction	---	---	\$452	\$452
Debt Service 2019A				
Reserve	---	\$183,160.42	---	\$183,160
Revenue	---	\$380,479.20	---	\$380,479
Construction	---	---	\$2,211,812	\$2,211,812
Custody	\$68,815	---	---	\$68,815
Utility Deposits	\$1,150	---	---	\$1,150
Total Assets	<u>\$149,532</u>	<u>\$1,170,088</u>	<u>\$2,212,264</u>	<u>\$3,531,884</u>
Liabilities:				
Contracts Payable	---	---	\$15,028	\$15,028
Retainage Payable	---	---	\$627,267	\$627,267
Fund Balances:				
Restricted for 2018B Debt Service	---	\$606,448	---	\$606,448
Restricted for 2019A Debt Service	---	\$563,640	---	\$563,640
Restricted for 2018B Capital Projects	---	---	\$452	\$452
Restricted for 2019A Capital Projects	---	---	\$1,569,517	\$1,569,517
Unassigned	\$149,532	\$0	\$0	\$149,532
Total Liabilities & Fund Equity	<u>\$149,532</u>	<u>\$1,170,088</u>	<u>\$2,212,264</u>	<u>\$3,531,884</u>

WILFORD PRESERVE
Community Development District
GENERAL FUND

Statement of Revenues & Expenditures
For the Period ending February 28, 2022

Adopted	Prorated	Actual	
Budget	02/28/22	02/28/22	Variance

REVENUES:

Assessments - Tax Roll	\$202,010	\$139,572	\$139,572	\$0
Assessments - Direct	\$125,819	\$27,423	\$27,423	\$0
Interest	\$0	\$0	\$1	\$1
Micellaneous Revenue	\$0	\$0	\$131	\$131
TOTAL REVENUES	\$327,829	\$166,995	\$167,127	\$131

EXPENDITURES:

ADMINISTRATIVE:

Engineering	\$10,000	\$4,167	\$0	\$4,167
Arbitrage	\$1,200	\$500	\$600	(\$100)
Dissemination	\$7,000	\$2,917	\$2,917	\$0
Attorney	\$20,000	\$8,333	\$2,695	\$5,639
Annual Audit	\$5,800	\$2,417	\$0	\$2,417
Assessment Administration	\$5,000	\$5,000	\$5,000	\$0
Trustee Fees	\$6,020	\$3,450	\$3,450	\$0
Management Fees	\$46,800	\$19,500	\$19,500	\$0
Information Technology	\$1,000	\$417	\$417	\$0
Website Compliance	\$600	\$250	\$250	\$0
Telephone	\$300	\$125	\$43	\$82
Postage	\$1,000	\$417	\$82	\$335
Printing & Binding	\$1,500	\$625	\$123	\$502
Insurance	\$6,512	\$6,512	\$6,127	\$385
Legal Advertising	\$5,000	\$2,083	\$224	\$1,860
Other Current Charges	\$600	\$250	\$172	\$78
Office Supplies	\$500	\$208	\$1	\$208
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Total Administrative	\$119,007	\$57,345	\$41,774	\$15,572

Grounds Maintenance:

Insurance	\$8,000	\$3,333	\$0	\$3,333
Pool Monitors	\$4,000	\$1,667	\$0	\$1,667
Field Operations Manager	\$30,000	\$12,500	\$0	\$12,500
Office Supplies / Mailings / Printing	\$600	\$250	\$0	\$250
Pool Maintenance	\$20,000	\$8,333	\$0	\$8,333
Permit Fees	\$450	\$188	\$0	\$188
Landscape Maintenance	\$49,948	\$20,812	\$21,700	(\$888)
Irrigation Maintenance	\$1,000	\$417	\$0	\$417

WILFORD PRESERVE
Community Development District
GENERAL FUND

Statement of Revenues & Expenditures
For the Period ending February 28, 2022

	Adopted	Prorated	Actual	
	Budget	02/28/22	02/28/22	Variance
Lake Maintenance	\$8,724	\$3,635	\$3,635	\$0
General Facility Maintenance	\$15,000	\$6,250	\$650	\$5,600
Streetlighting	\$15,000	\$6,250	\$0	\$6,250
Telephone/Cable/Internet	\$2,500	\$1,042	\$0	\$1,042
Electric	\$15,000	\$6,250	\$0	\$6,250
Water/Sewer/Irrigation	\$20,000	\$8,333	\$2,804	\$5,529
Refuse Service	\$2,000	\$833	\$0	\$833
Janitorial Services	\$9,500	\$3,958	\$0	\$3,958
Special Events	\$6,000	\$2,500	\$0	\$2,500
Recreational Passes	\$1,100	\$458	\$0	\$458
Total Grounds Maintenance	\$208,822	\$87,009	\$28,789	\$58,220
TOTAL EXPENDITURES	\$327,829	\$144,354	\$70,563	\$73,792
EXCESS REVENUES (EXPENDITURES)	\$0		\$96,564	
FUND BALANCE - Beginning	\$0		\$52,968	
FUND BALANCE - Ending	\$0		\$149,532	

WILFORD PRESERVE
Community Development District
General Fund
Month By Month Income Statement
Fiscal Year 2022

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Revenues:													
Assessments - Tax Roll	\$0	\$8,715	\$116,865	\$5,955	\$8,037	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$139,571.84
Assessments - Direct Assesments	\$0	\$18,282	\$0	\$0	\$9,141	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,423.31
Interest	\$0	\$0	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.92
Developer Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Miscellaneous Revenue	\$0	\$70	\$0	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130.50
Total Revenues	\$0	\$27,066	\$116,865	\$6,017	\$17,179	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167,126.57
Expenditures:													
Administrative													
Engineering	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Arbitrage	\$0	\$0	\$0	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600.00
Dissemination Agent	\$583	\$583	\$583	\$583	\$583	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,916.65
Attorney	\$1,480	\$1,215	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,694.62
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000.00
Trustee Fees	\$0	\$3,450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,450.00
Management Fees	\$3,900	\$3,900	\$3,900	\$3,900	\$3,900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,500.00
Information Technology	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$416.65
Website Administration	\$50	\$50	\$50	\$50	\$50	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250.00
Telephone	\$3	\$0	\$30	\$10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$42.64
Postage	\$22	\$29	\$2	\$11	\$18	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82.07
Printing & Binding	\$0	\$40	\$68	\$0	\$15	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123.00
Insurance	\$0	\$6,127	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,127.00
Legal Advertising	\$75	\$0	\$0	\$75	\$75	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$223.50
Other Current Charges	\$49	\$0	\$37	\$39	\$47	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$171.93
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.57
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175.00
Total Administrative Expenses	\$11,420	\$15,477	\$4,753	\$5,352	\$4,772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,773.63
Gournds Maintenance													
Insurance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Pool Monitors	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Field Operations Manager	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Office Supplies / Mailings / Printing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Pool Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Permit Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Landscape Maintenance	\$5,425	\$5,425	\$5,425	\$5,425	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,700.00
Irrigation Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Lake Maintenance	\$727	\$727	\$727	\$727	\$727	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,635.00
General Facility Maintenance	\$0	\$650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$650.00
Streetlighting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Telephone/Cable/Internet	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Electric	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Water/Sewer/Irrigation	\$396	\$287	\$496	\$431	\$1,194	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,804.30
Refuse Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Janitorial Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Special Events	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Recreational Passes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
Total Grounds Maintenance Expenses	\$6,548	\$7,089	\$6,648	\$6,583	\$1,921	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,789.30
Total Expenses	\$17,968	\$22,566	\$11,401	\$11,935	\$6,693	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,562.93
Excess Revenues (Expenditures)	(\$6,548)	\$11,589	\$112,112	\$665	\$12,407	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96,563.64

WILFORD PRESERVE
Community Development District
DEBT SERVICE FUND SERIES 2018B
Statement of Revenues & Expenditures
For the Period ending February 28, 2022

Adopted Budget	Prorated 02/28/22	Actual 02/28/22	Variance
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REVENUES:

Assessments	\$248,688	\$0	\$0	\$0
Interest Income	\$20	\$8	\$14	\$6
Prepayment	\$0	\$0	\$443,741	\$443,741
Carry Forward Surplus	\$285,549	\$0	\$0	\$0

TOTAL REVENUES

\$534,277	\$28	\$443,755	\$443,727
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EXPENDITURES:

Series 2018

Interest Expense - 11/1	\$128,656	\$128,656	\$128,656	\$0
Principal Expense - 11/1 (Prepayment)	\$150,000	\$150,000	\$435,000	(\$285,000)
Interest Expense - 2/1	\$0	\$0	\$3,163	(\$3,163)
Principal - Prepayment 2/1	\$0	\$0	\$220,000	(\$220,000)
Interest Expense - 5/1	\$124,344	\$0	\$0	\$0

TOTAL EXPENDITURES

\$403,000	\$278,656	\$786,819	(\$508,163)
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OTHER SOURCES/(USES)

Transfer In/(Out)	\$0	\$0	(\$8)	(\$8)
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TOTAL OTHER SOURCES AND USES

\$0	\$0	(\$8)	(\$8)
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EXCESS REVENUES (EXPENDITURES)

\$131,277	(\$343,071)
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FUND BALANCE - Beginning

\$200,910	\$949,519
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FUND BALANCE - Ending

\$332,187	\$606,448
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WILFORD PRESERVE
Community Development District
DEBT SERVICE FUND SERIES 2019A
Statement of Revenues & Expenditures
For the Period ending February 28, 2022

Proposed Budget	Prorated 02/28/22	Actual 02/28/22	Variance
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REVENUES:

Assessment - Tax Roll	\$357,920	\$247,293	\$247,293	\$0
Assessment - Direct	\$163,708	\$122,776	\$122,776	\$0
Interest Income	\$0	\$0	\$8	\$8
Carry Forward Surplus	\$206,017	\$0	\$0	\$0

TOTAL REVENUES	\$727,645	\$370,069	\$370,077	\$8
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EXPENDITURES:

Series 2019A

Interest Expense - 11/1	\$196,115	\$196,115	\$195,605	\$510
Interest Expense - 5/1	\$196,115	\$0	\$0	\$0
Principal Expense - 5/1	\$130,000	\$0	\$0	\$0

TOTAL EXPENDITURES	\$522,230	\$196,115	\$195,605	\$510
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OTHER SOURCES/(USES)

Transfer In/(Out)	\$0	\$0	\$0	\$0
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TOTAL OTHER SOURCES AND USES	\$0	\$0	\$0	\$0
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EXCESS REVENUES (EXPENDITURES)	\$205,415	\$174,472		
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FUND BALANCE - Beginning	\$226,451	\$389,168		
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FUND BALANCE - Ending	<u>\$431,866</u>	<u>\$563,640</u>		
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WILFORD PRESERVE
Community Development District
CAPITAL PROJECTS FUND
Statement of Revenues & Expenditures
For the Period ending February 28, 2022

	Series 2018B	Series 2019A
<u>REVENUES:</u>		
Interest Income	\$0	\$49
Developer Contributions	\$0	\$6,387
TOTAL REVENUES	\$0	\$6,435
<u>EXPENDITURES:</u>		
Capital Outlay	\$0	\$166,963
TOTAL EXPENDITURES	\$0	\$166,963
<u>OTHER SOURCES/(USES)</u>		
Interfund Transfer	\$8	\$0
TOTAL OTHER SOURCES/(USES)	\$8	\$0
EXCESS REVENUES (EXPENDITURES)	\$8	(\$160,528)
FUND BALANCE - Beginning	\$445	\$1,730,045
FUND BALANCE - Ending	\$452	\$1,569,517

WILFORD PRESERVE
Community Development District
Long Term Debt Report

SERIES 2018B, SPECIAL ASSESSMENT BONDS

INTEREST RATES:	5.75%	
MATURITY DATE:	5/1/2028	
RESERVE FUND DEFINITION	MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	\$358,225	
RESERVE FUND BALANCE	\$358,225	
BONDS OUTSTANDING - 7/23/18		\$6,230,000
Less: May 1, 2020		(\$990,000)
Less: August 1, 2020		(\$380,000)
Less: November 1, 2020		(\$265,000)
Less: February 1, 2021		(\$65,000)
Less: August 1, 2021		(\$55,000)
Less: November 1, 2021		(\$435,000)
Less: February 1, 2022		(\$220,000)
CURRENT BONDS OUTSTANDING		\$3,820,000

SERIES 2019A, SPECIAL ASSESSMENT BONDS

INTEREST RATES:	4.6% - 5.2%	
MATURITY DATE:	11/1/2049	
RESERVE FUND DEFINITION	35% of MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	\$183,045	
RESERVE FUND BALANCE	\$183,149	
BONDS OUTSTANDING - 11/1/19		\$7,985,000
Less: May 1, 2020		(\$120,000)
Less: November 1, 2020		(\$20,000)
Less: May 1, 2021		(\$125,000)
CURRENT BONDS OUTSTANDING		\$7,720,000

WILFORD PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2022 Summary of Assessment Receipts

ASSESSED	# UNITS ASSESSED	SERIES 2019A DEBT ASMT (1)	FY22 O&M ASMT (1)	TOTAL ASSESSED
DFC WILFORD LLC	104	163,701.31	36,564.42	200,265.73
NET DIRECT INVOICE	104	163,701.31	36,564.42	200,265.73
NET ASSESSMENTS TAX ROLL	307	357,920.42	202,010.09	559,930.51
TOTAL NET ASSESSMENTS	411	521,621.73	238,574.51	760,196.24

RECEIVED	BALANCE DUE	SERIES 2019A DEBT PAID	O&M PAID	TOTAL PAID
DFC WILFORD LLC	50,066.43	122,775.99	27,423.31	150,199.30
TOTAL DUE / RECEIVED DIRECT	50,066.43	122,775.99	27,423.31	150,199.30
TAX ROLL DUE / RECEIVED	173,066.22	247,292.53	139,571.76	386,864.29
TOTAL DUE / RECEIVED	223,132.65	370,068.52	166,995.07	537,063.59

SUMMARY OF TAX ROLL RECEIPTS				
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	AMOUNT RECEIVED	SERIES 2019A DEBT RECEIPTS	O&M RECEIPTS
1	11/10/2021	3,806.33	2,433.09	1,373.24
2	11/24/2021	20,348.78	13,007.41	7,341.37
3	12/6/2021	309,548.69	197,870.62	111,678.07
4	12/20/2021	14,376.10	9,189.53	5,186.57
5	1/13/2022	16,506.66	10,551.44	5,955.22
6	2/11/2022	22,277.73	14,240.44	8,037.29
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
TOTAL TAX ROLL RECEIPTS		386,864.29	247,292.53	139,571.76

(1)Series 2019A Debt and O&M due 50% 10/1/21, 25% due 2/1/22, and 25% due 5/1/22

Series 2018B Bond Debt must be paid in full on a per lot basis upon sale
to a builder/homeowner. Interest on remaining Debt Assessed due 50%

B.

WILFORD PRESERVE
Community Development District

Check Register Summary- General Fund

2/1/2022-2/38/2022

Check Date	Check #'s	Total Amount
2/3/22	256-258	\$7,240.00
2/11/22	259-263	\$16,301.34
2/14/22	264-272	\$1,698.30
Total		<hr/> \$25,239.64 <hr/>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/03/22	00010	1/28/22 21927	202201 310-51300-32100	ARB SE2019A FYE 10/31/21	*	600.00	
				GRAU & ASSOCIATES			600.00 000256
2/03/22	00021	1/31/22 2979976	202111 310-51300-31500	NOV GENERAL COUNSEL	*	1,215.00	
				KUTAK ROCK LLP			1,215.00 000257
2/03/22	00016	1/15/22 JAX31524	202201 330-57200-42000	JAN LANDSCAPE MAINTENANCE	*	5,425.00	
				YELLOWSTONE LANDSCAPE			5,425.00 000258
2/11/22	00001	2/01/22 65	202202 310-51300-34000	FEB MANAGEMENT FEES	*	3,900.00	
		2/01/22 65	202202 310-51300-35200	FEB WEBSITE ADMIN	*	50.00	
		2/01/22 65	202202 310-51300-35100	FEB INFORMATION TECH	*	83.33	
		2/01/22 65	202202 310-51300-31300	FEB DISSEM AGENT SERVICES	*	583.33	
		2/01/22 65	202202 310-51300-51000	OFFICE SUPPLIES	*	.21	
		2/01/22 65	202202 310-51300-42000	POSTAGE	*	18.12	
		2/01/22 65	202202 310-51300-42500	COPIES	*	14.85	
				GOVERNMENTAL MANAGEMENT SERVICES			4,649.84 000259
2/11/22	00011	2/03/22 22-00023	202202 310-51300-48000	NOTICE OF MTG BOS 2/3/22	*	74.50	
				JACKSONVILLE DAILY RECORD			74.50 000260
2/11/22	00015	2/01/22 PI-A0075	202202 330-57200-46000	FEB LAKE MANAGEMENT	*	727.00	
				SOLITUDE LAKE MANAGEMENT			727.00 000261
2/11/22	00016	11/15/21 JAX29212	202111 330-57200-42000	NOV LANDSCAPE MAINTENANCE	*	5,425.00	
				YELLOWSTONE LANDSCAPE			5,425.00 000262
2/11/22	00016	12/01/21 JAX30080	202112 330-57200-42000	DEC LANDSCAPE MAINTENANCE	*	5,425.00	
				YELLOWSTONE LANDSCAPE			5,425.00 000263
2/14/22	00019	2/11/22 NC892817	202202 320-57200-43100	3140 FIRETHORN AVENUE	*	47.72	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		2/11/22 NC892817	202202 300-15500-10100		*	25.00	
		DEPOSIT					
				CLAY COUNTY UTILITY AUTHORITY			72.72 000264
2/14/22 00019		2/11/22 NC892827	202202 320-57200-43100		*	47.72	
		3048 FIRETHORN AVENUE					
		2/11/22 NC892827	202202 300-15500-10100		*	25.00	
		DEPOSIT					
				CLAY COUNTY UTILITY AUTHORITY			72.72 000265
2/14/22 00019		2/11/22 NC892832	202202 320-57200-43100		*	88.99	
		2530 FIRETHORN AVENUE					
		2/11/22 NC892832	202202 300-15500-10100		*	125.00	
		DEPOSIT					
				CLAY COUNTY UTILITY AUTHORITY			213.99 000266
2/14/22 00019		2/11/22 NC892836	202202 320-57200-43100		*	47.72	
		832 SYCAMORE WAY					
		2/11/22 NC892836	202202 300-15500-10100		*	25.00	
		DEPOSIT					
				CLAY COUNTY UTILITY AUTHORITY			72.72 000267
2/14/22 00019		2/11/22 NC892839	202202 320-57200-43100		*	47.72	
		708 SYCAMORE WAY					
		2/11/22 NC892839	202202 300-15500-10100		*	25.00	
		DEPOSIT					
				CLAY COUNTY UTILITY AUTHORITY			72.72 000268
2/14/22 00019		2/11/22 NC892843	202202 320-57200-43100		*	88.99	
		451 CHESWICK OAK AVENUE					
		2/11/22 NC892843	202202 300-15500-10100		*	125.00	
		DEPOSIT					
				CLAY COUNTY UTILITY AUTHORITY			213.99 000269
2/14/22 00019		2/11/22 NC892846	202202 320-57200-43100		*	47.72	
		2965 WHITE HERON TRAIL					
		2/11/22 NC892846	202202 300-15500-10100		*	25.00	
		DEPOSIT					
				CLAY COUNTY UTILITY AUTHORITY			72.72 000270
2/14/22 00019		2/11/22 NC892850	202202 320-57200-43100		*	47.72	
		634 IVORY PALM ROAD					
		2/11/22 NC892850	202202 300-15500-10100		*	25.00	
		DEPOSIT					
				CLAY COUNTY UTILITY AUTHORITY			72.72 000271

WILP WILFORD PRES OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/14/22	00019	2/11/22 NC892853	202202 320-57200-43100	2738 FIRETHRON AVENUE	*	234.00	
		2/11/22 NC892853	202202 300-15500-10100	DEPOSIT	*	600.00	
CLAY COUNTY UTILITY AUTHORITY							834.00 000272
TOTAL FOR BANK A						25,239.64	
TOTAL FOR REGISTER						25,239.64	

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Wilford Preserve CDD
1408 Hamlin Avenue, Unit E
Saint Cloud, FL 34771

Invoice No. 21927
Date 01/28/2022

SERVICE	AMOUNT
Project: <u>Arbitrage - Series 2019A</u> <u>FYE 10/31/21</u>	\$ <u>600.00</u>
Subtotal:	<u>600.00</u>
Total	600.00
Current Amount Due	\$ <u>600.00</u>

RECEIVED JAN 31 2022

1,316,513.321

10A

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

Payment due upon receipt.

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

January 31, 2022

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24690470

Reference: Invoice No. 2979976

Client Matter No. 23023-1

Mr. James Perry
Wilford Preserve CDD
Governmental Management Services
Suite 114
475 West Town Place
St. Augustine, FL 32092

RECEIVED FEB 01 2022

21A

1.310.513.315

Invoice No. 2979976

23023-1

Re: General Counsel

For Professional Legal Services Rendered

11/17/21	J. Brown	0.20	66.00	Review agenda for regular board meeting
11/17/21	W. Haber	0.40	132.00	Prepare for Board meeting; confer with Mr. Cowling
11/18/21	J. Brown	0.70	231.00	Prepare for, attend, and follow-up from regular Board meeting
11/19/21	W. Haber	0.20	66.00	Confer with Hogge regarding agreement with GMS
11/23/21	W. Haber	0.30	99.00	Begin preparation of agreement for roadway work
11/30/21	J. Brown	1.50	495.00	Draft agreement for phase 1 asphalt overlay; review regarding same
12/23/21	C. Stuart	0.30	126.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation
TOTAL HOURS		3.60		

KUTAK ROCK LLP

Wilford Preserve CDD

January 31, 2022

Client Matter No. 23023-1

Invoice No. 2979976

Page 2

TOTAL FOR SERVICES RENDERED

\$1,215.00

TOTAL CURRENT AMOUNT DUE

\$1,215.00



INVOICE

INVOICE #	INVOICE DATE
JAX 315243	1/15/2022
TERMS	PO NUMBER
Net 30	

Bill To:

Wilford Preserve CDD
c/o Governmental Management Services, LLC
475 West Town Place
Suite 114
St. Augustine, FL 32092

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Wilford Preserve CDD

Invoice Due Date: February 14, 2022

Invoice Amount: \$5,425.00

Description	Current Amount
Monthly Landscape Maintenance January 2022	\$5,425.00

Invoice Total

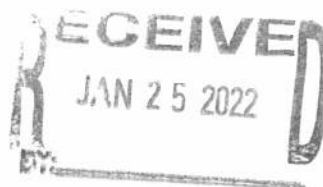
\$5,425.00

Excellence

16A

1,330.572.420

IN COMMERCIAL LANDSCAPING



Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 65

Invoice Date: 2/1/22

Due Date: 2/1/22

Case:

P.O. Number:

Bill To:

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

1A

Description	Hours/Qty	Rate	Amount
Management Fees - February 2022 001.310.51300.34000		3,900.00	3,900.00
Website Administration - February 2022 001.310.513.35200		50.00	50.00
Information Technology - February 2022 001.310.513.35100		83.33	83.33
Dissemination Agent Services - February 2022 001.310.513.313		583.33	583.33
Office Supplies 001.310.51300.51000		0.21	0.21
Postage 001.310.51300.42000		18.12	18.12
Copies 001.310.51300.42500		14.85	14.85
Total			\$4,649.84
Payments/Credits			\$0.00
Balance Due			\$4,649.84

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

P.O. Box 1769
Jacksonville, FL 32201
(904) 356-2466

INVOICE

February 3, 2022

Date

Attn: Courtney Hogge
GMS, LLC
475 WEST TOWN PLACE, STE 114
SAINT AUGUSTINE FL 32092

1,310.513.480
11A

Payment Due Upon Receipt

Serial #	22-00023C	PO/File #		\$74.50
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Notice of Board of Supervisors Meeting	Amount Due
--	------------

	Amount Paid
--	-------------

Wilford Preserve Community Development District	\$74.50
---	---------

	Payment Due
--	-------------

Case Number	
-------------	--

Publication Dates	2/3
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County	Clay
--------	------

*Payment is due before the
Proof of Publication is released.*

*For your convenience, you
may remit payment at [https://www.
jaxdailyrecord.com/send-payment](https://www.jaxdailyrecord.com/send-payment).*

Your notice can be found at www.jaxdailyrecord.com

TERMS: Net 30 days. Past due amounts will be charged a finance charge of 1.5% per month.

**WILFORD PRESERVE
COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF BOARD OF
SUPERVISORS MEETING**

Notice is hereby given that the Board of Supervisors ("Board") of the Wilford Preserve Community Development District ("District") will hold a regular meeting on Wednesday, February 23, 2022 at 1:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065, where the Board may consider any business that may properly come before it ("Meeting"). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or dlaughlin@gmsnl.com ("District Manager's Office") and is also expected to be available on the District's website, www.WilfordPreserveCDD.com, at least seven days prior to the meeting.

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

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

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

Marilee Giles
District Manager
Feb. 3 00 (22-00023C)

**INVOICE**

Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00751778
Invoice Date: 02/01/22PROPERTY: Wilford
Preserve CDDSOLD TO: Wilford Preserve CDD
Governmental Management Services
475 West Town Place, Suite 114
St Augustine, FL 32092
United States15A
1.330.572.460

CUSTOMER ID	CUSTOMER PO	Payment Terms	
10842		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Katie Cabanillas			03/03/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR51988 02/01/22 - 02/28/22 ✓ Lake & Pond Management Services		727.00	727.00

RECEIVED FEB 03 2022

PLEASE REMIT PAYMENT TO:1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	727.00
Sales Tax	0.00
Total Invoice	727.00
Payment Received	0.00
TOTAL	727.00

**Bill To:**

Wilford Preserve CDD
c/o Governmental Management Services, LLC
475 West Town Place
Suite 114
St. Augustine, FL 32092

Property Name: Wilford Preserve CDD

INVOICE

INVOICE #	INVOICE DATE
JAX 292124	11/15/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 15, 2021

Invoice Amount: \$5,425.00

16A
1.330.572.420

Description	Current Amount
Monthly Landscape Maintenance November 2021	\$5,425.00

Invoice Total **\$5,425.00**

Excellence

IN COMMERCIAL LANDSCAPING

RECEIVED FEB 03 2022

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

**Bill To:**

Wilford Preserve CDD
c/o Governmental Management Services, LLC
475 West Town Place
Suite 114
St. Augustine, FL 32092

Property Name: Wilford Preserve CDD

INVOICE

INVOICE #	INVOICE DATE
JAX 300807	12/1/2021
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 31, 2021

Invoice Amount: \$5,425.00

16A 1,330,572.420

Description	Current Amount
Monthly Landscape Maintenance December 2021	\$5,425.00

Invoice Total **\$5,425.00**

Excellence

IN COMMERCIAL LANDSCAPING

RECEIVED FEB 03 2022

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892817 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve CDD
ID # 82-1485307 Customer # 00602552 Route # MC05509685
Contact Info Oksana Kuzmuk
Attn _____
Address 475 West Town Place #114
City, State, Zip St Augustine FL 32092
1st 904-940-5850 W 2nd 3rd Fax 904-940-5899
E-Mail Address okuzmuk@gmsnf.com
Service Address 3140 Firethorn Avenue Reclaimed Irrigation Customer Type 20

Prior Cust# _____ Deposit Amount _____ Transfer Information
Route # _____ Deposit Date _____ Service Order # _____
Prior Service Address _____ Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date	To End Of Billing Period	W	S	R
02/11/2022	03/04/2022	N	N	Y
Prepaid Water Base Charge	\$0.00			
Prepaid Sewage Base Charge	\$0.00	Group	Well	Grinder
Prepaid Reuse Base Charge	\$17.72	27		
Eagle Harbor Administrative Charge				
Eagle Harbor Capacity Charge				
New Account Service Charge	\$30.00			
Meter Set Service Charge				
After Hours Service Charge				
Other Charges				
Security Deposit	\$25.00			
Total Charges	\$72.72			
Cash Payment	\$0.00			
Check or Money Order Payment	\$0.00			
Credit Card Payment	\$0.00			
Balance Due or (Over Payment)	\$72.72			

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Receipt # 1299469

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature

[Signature]

Date

2/14/2020



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892827 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve CDD

ID # 82-1485307

Customer # 00602554 Route # MC05509559

Contact Info _____

Attn _____

Address 475 West Town Place #114

City, State, Zip St Augustine

FL 32092

1st 904-940-5850

W

2nd _____

3rd _____

Fax 904-940-5899

E-Mail Address okuzmuk@gmsnf.com

Service Address 3048 Firethorn Avenue Reclaimed Irrigation

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 02/11/2022

To End Of Billing Period 03/04/2022

W S R

Prepaid Water Base Charge \$0.00

N N Y

Prepaid Sewage Base Charge \$0.00

Group Well Grinder

Prepaid Reuse Base Charge \$17.72

27

Eagle Harbor Administrative Charge _____

Eagle Harbor Capacity Charge _____

New Account Service Charge \$30.00

Meter Set Service Charge _____

After Hours Service Charge _____

Other Charges _____

Security Deposit \$25.00

Total Charges \$72.72

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # 1299475

Balance Due or (Over Payment) \$72.72

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature _____

Date _____

2/14/2022

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892832 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve Cdd

ID # 82-1485307

Customer # 00602555 Route # MC05508501

Contact Info _____

Attn _____

Address 475 West Town Place #114

City, State, Zip St Augustine

FL 32092

1st 904-940-5850

W

2nd _____

3rd _____

Fax 904-940-5899

E-Mail Address okuzmuk@gmsnf.com

Service Address 2530 Firethorn Avenue

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 02/11/2022 To End Of Billing Period 03/04/2022

W S R

N N Y

Prepaid Water Base Charge \$0.00

Prepaid Sewage Base Charge \$0.00

Group Well Grinder

Prepaid Reuse Base Charge \$58.99

27

Eagle Harbor Administrative Charge _____

Eagle Harbor Capacity Charge _____

New Account Service Charge \$30.00

Meter Set Service Charge _____

After Hours Service Charge _____

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges _____

Security Deposit \$125.00

Total Charges **\$213.99**

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # 1299479

Balance Due or (Over Payment) **\$213.99**

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature _____

Date 2/14/2022



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892836 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve CDD

ID # 82-1485307

Customer # 00602556 Route # MC05509791

Contact Info _____

Attn _____

Address 475 West Town Place

City, State, Zip St Augustine

FL 32092

1st 904-940-5850

W

2nd _____

3rd _____

Fax 904-940-5899

E-Mail Address okuzmuk@gmsnf.com

Service Address 832 Sycamore Way Reclaimed Irrigation

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 02/11/2022 To End Of Billing Period 03/04/2022

W S R

Prepaid Water Base Charge \$0.00

N N Y

Prepaid Sewage Base Charge \$0.00

Group Well Grinder

Prepaid Reuse Base Charge \$17.72

27

Eagle Harbor Administrative Charge _____

Eagle Harbor Capacity Charge _____

New Account Service Charge \$30.00

Meter Set Service Charge _____

After Hours Service Charge _____

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges _____

Security Deposit \$25.00

Total Charges \$72.72

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # 1299481

Balance Due or (Over Payment) \$72.72

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature _____

Date 2/14/2021



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892839 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve CDD

ID # 82-1485307

Customer # 00602557 Route # MC05509745

Contact Info _____

Attn _____

Address 475 West Town Place #114

City, State, Zip St Augustine

FL 32092

1st 904-940-5850

W

2nd _____

3rd _____

Fax 904-940-5899

E-Mail Address okuzmuk@gmsnf.com

Service Address 708 Sycamore Way Reclaimed Irrigation

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 02/11/2022 To End Of Billing Period 03/04/2022

W S R
N N Y

Prepaid Water Base Charge \$0.00

Prepaid Sewage Base Charge \$0.00

Group Well Grinder

Prepaid Reuse Base Charge \$17.72

27

Eagle Harbor Administrative Charge _____

Eagle Harbor Capacity Charge _____

New Account Service Charge \$30.00

Meter Set Service Charge _____

After Hours Service Charge _____

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges _____

Security Deposit \$25.00

Total Charges \$72.72

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # 1299485

Balance Due or (Over Payment) \$72.72

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature _____

Date 2/14/2022



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892843 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve CDD

ID # 82-1485307

Customer # 00602559

Route # MC05511404

Contact Info _____

Attn _____

Address 475 West Town Place #114

City, State, Zip St Augustine

FL 32092

1st 904-940-5850

W

2nd _____

3rd _____

Fax 904-940-5899

E-Mail Address okuzmuk@gmsnf.com

Service Address 451 Cheswick Oak Avenue Reclaimed Irrigation

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 02/11/2022

To End Of Billing Period

03/04/2022

W S R

Prepaid Water Base Charge

\$0.00

N N Y

Prepaid Sewage Base Charge

\$0.00

Group Well Grinder

Prepaid Reuse Base Charge

\$58.99

27

Eagle Harbor Administrative Charge

Eagle Harbor Capacity Charge

New Account Service Charge

\$30.00

Meter Set Service Charge

After Hours Service Charge

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges _____

Security Deposit \$125.00

Total Charges **\$213.99**

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # 1299489

Balance Due or (Over Payment) **\$213.99**

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature

[Signature]

Date

2/14/2022



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892846 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve CDD

ID # 82-1485307

Customer # 00602560 Route # MC05509815

Contact Info _____

Attn _____

Address 475 West Town Place #114

City, State, Zip St Augustine

FL 32092

1st 904-940-5850

W

2nd _____

3rd _____

Fax 904-940-5899

E-Mail Address okuzmuk@gmsnf.com

Service Address 2965 White Heron Trail Reclaimed Irrigation

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 02/11/2022

To End Of Billing Period

03/04/2022

W S R

Prepaid Water Base Charge

\$0.00

N N Y

Prepaid Sewage Base Charge

\$0.00

Group Well Grinder

Prepaid Reuse Base Charge

\$17.72

27

Eagle Harbor Administrative Charge

Eagle Harbor Capacity Charge

New Account Service Charge

\$30.00

Meter Set Service Charge

After Hours Service Charge

Other Charges _____

Security Deposit

\$25.00

Total Charges

\$72.72

Cash Payment

\$0.00

Check or Money Order Payment

\$0.00

Credit Card Payment

\$0.00

Receipt # 1299491

Balance Due or (Over Payment)

\$72.72

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature

[Signature]

Date

2/14/2022



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892850 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve CDD

ID # 82-1485307

Customer # 00602561 Route # MC05508703

Contact Info _____

Attn _____

Address 475 West Town Place #114

City, State, Zip St Augustine

FL 32092

1st 904-940-5850

W

2nd _____

3rd _____

Fax 904-940-5899

E-Mail Address okuzmuk@gmsnf.com

Service Address 634 Ivory Palm Road

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 02/11/2022 To End Of Billing Period 03/04/2022

W S R

Prepaid Water Base Charge \$0.00

N N Y

Prepaid Sewage Base Charge \$0.00

Group Well Grinder

Prepaid Reuse Base Charge \$17.72

27

Eagle Harbor Administrative Charge _____

Eagle Harbor Capacity Charge _____

New Account Service Charge \$30.00

Meter Set Service Charge _____

After Hours Service Charge _____

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges _____

Security Deposit \$25.00

Total Charges \$72.72

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # 1299492

Balance Due or (Over Payment) \$72.72

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature _____

Date 2/14/2022



3176 Old Jennings Rd.
Middleburg, FL 32068
(904) 272-5999

New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC892853 Move In 02/11/2022 Application Date 02/11/2022 Prepared By Samantha C

Name, Mailing Address, and Service Address

Name Wilford Preserve CDD

ID # 82-1485307

Customer # 00602562

Route # MC05508783

Contact Info _____

Attn _____

Address 475 West Town Place #114

City, State, Zip St Augustine

FL 32092

1st 904-940-5850

W

2nd _____

3rd _____

Fax 904-940-5899

E-Mail Address okuzmuk@gmsnf.com

Service Address 2738 Firethorn Avenue Amenity Center

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 02/11/2022 To End Of Billing Period 03/04/2022

W S R
Y Y N

Prepaid Water Base Charge \$62.49

Prepaid Sewage Base Charge \$141.51

Group Well Grinder

Prepaid Reuse Base Charge \$0.00

27

Eagle Harbor Administrative Charge _____

Eagle Harbor Capacity Charge _____

New Account Service Charge \$30.00

Meter Set Service Charge _____

After Hours Service Charge _____

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges _____

Security Deposit \$600.00

Total Charges **\$834.00**

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # 1299494

Balance Due or (Over Payment) **\$834.00**

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 40% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature _____

Date 2/14/2022