WILFORD PRESERVE
Community Development District

AUGUST 18, 2026

AGENDA

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

August 11, 2026

Board of Supervisors
Wilford Preserve Community Development District

Dear Board Members:

The Wilford Preserve Community Development District Board of Supervisors Meeting is scheduled for **Tuesday, August 18, 2026, at 1:30 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.**
Following is the agenda for the meeting:

I. Roll Call

II. Public Comment

III. Approval of the Minutes of the July 22, 2026 Meeting

IV. Consideration of Proposal from S3 Security to Add Cheswick Property (to be provided under separate cover)

V. Staff Reports
   A. District Counsel

   B. District Engineer

   C. District Manager
      1. Consideration of Designating a Regular Meeting Schedule for Fiscal Year 2027

      2. Consideration of Goals & Objectives for Fiscal Year 2027

   D. Amenity / Operations Manager – Report

VI. Financial Reports
   A. Financial Statements as of July 31, 2026

   B. Assessment Receipts Schedule

C. Check Register

VII. Supervisors' Requests and Audience Comments

VIII. Next Scheduled Meeting – Tuesday, September 15, 2026, at 1:30 p.m. at the Plantation Oaks Amenity Center

IX. 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 Wednesday, July 22, 2026, at 6:00 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.

Present and constituting a quorum were:

Louis Cowling	Chairman
Robert Keefe	Vice Chairman
Alex Pinto	Supervisor
Gary McKee	Supervisor

Also present were:

Marilee Giles	District Manager
Wes Haber *by phone*	District Counsel
Jay Soriano	Operations Manager
Sayla Hicks	RMS

The following is a summary of the discussions and actions taken at the July 22, 2026 meeting.

FIRST ORDER OF BUSINESS **Call to Order**

Ms. Giles called the meeting to order at 6:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS **Public Comment**

There being no comments the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the June 16, 2026 Meeting**

There being no comments on the minutes, a motion to approve followed.

On MOTION by Mr. Cowling seconded by Mr. Keefe with all in favor the minutes of the June 16, 2026 meeting were approved.

FOURTH ORDER OF BUSINESS **Consideration of Proposal from S3 Security to Add Cheswick Property**

This item was tabled as the proposal was not received in time.

FIFTH ORDER OF BUSINESS **Consideration of Proposal from Lake Doctors to Add Cheswick and Phase IV**

Mr. Soriano presented the proposal from Lake Doctors to add 10 ponds to the aquatic maintenance contract, for a total of $1,790 per month.

> On MOTION by Mr. Cowling seconded by Mr. Keefe with all in favor, the proposal from Lake Doctors totaling $1,790 per month was approved.

SIXTH ORDER OF BUSINESS **Consideration of Proposals from Yellowstone to Add Cheswick and Phase IV**

Ms. Giles presented the proposals from Yellowstone for Cheswick and Phase IV landscape and irrigation maintenance services, together totaling $120,062. It was noted the additions were included in the fiscal year 2027 budget. Next, Ms. Giles asked the Board to consider extending the landscape and irrigation maintenance contract for all properties to 2027.

Mr. Cowling recommended services for Phase IV and Cheswick begin on August 1, 2026.

> On MOTION by Mr. Cowling seconded by Mr. Keefe with all in favor, the proposals from Yellowstone totaling $120,062 was approved with the landscape and irrigation maintenance contract to be extended through September 30, 2027.

SEVENTH ORDER OF BUSINESS **Public Hearings for the Purpose of Adopting the Budget and Imposing Special Assessments for Fiscal Year 2027**

Mr. Haber stated that resolution 2026-15 formally adopts the budget for fiscal year 2027 and resolution 2026-16 levies the operations and maintenance assessments and certifies the O&M and debt assessments so the assessment roll can be sent to the property tax collector.

> On MOTION by Mr. Keefe seconded by Mr. McKee with all in favor, the public hearing was opened.

Ms. Giles provided an overview of the budget, which includes Phase IV and Cheswick. It was noted there is no increase in assessments being proposed.

Patrick Terrell asked what the plan is to utilize any surplus funds at the end of the year.

Ms. Giles responded that some districts use it to keep the next year's budget flat, or the funds can be invested in an account for growth and could be used for any repairs, replacements or improvements that need to be made.

Antony Todaro asked if there would come a point where assessments could be lowered due to surplus funds.

Ms. Giles responded that the surplus funds could be used to keep assessments the same from year to year.

On MOTION by Mr. Cowling seconded by Mr. Pinto with all in favor, the public hearing was closed.

A. Consideration of Resolution 2026-15, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2027

On MOTION by Mr. Keefe seconded by Mr. McKee with all in favor, Resolution 2026-15, relating to annual appropriations and adopting the budget for fiscal year 2027 was approved.

B. Consideration of Resolution 2026-16, Imposing Special Assessments and Certifying an Assessment Roll

On MOTION by Mr. Keefe seconded by Mr. Cowling with all in favor, Resolution 2026-16, imposing special assessments and certifying an assessment roll was approved.

EIGHTH ORDER OF BUSINESS **Public Hearing for the Purpose of Adopting Revised Rules of Procedure; Consideration of Resolution 2026-17**

Mr. Haber stated that the rules of procedure govern the fundamental operations of the CDD, including procurement of contracts, how meetings operate, how agendas get created, and who the officers of the District are. District Counsel updates the rules of procedure every four or five years to ensure they are up to date with any legislative changes. Some of the more substantive changes were to the noticing provisions for when the District a rule or rate and the requirement for a board member to vote on an item unless there is a conflict.

> On MOTION by Mr. Cowling seconded by Mr. Keefe with all in favor, the public hearing was opened.

There were no comments from members of the public.

> On MOTION by Mr. Cowling seconded by Mr. Keefe with all in favor, the public hearing was closed.

> On MOTION by Mr. Cowling seconded by Mr. McKee with all in favor, Resolution 2026-17, adopting revised rules of procedure was approved.

NINTH ORDER OF BUSINESS **Consideration of Revisions to Amenity Facility Policies**

Ms. Giles presented the redline copy of the amenity facility policies with changes that the Board discussed during the previous meeting.

Mr. Keefe asked if the policies could be approved and made effective today for the facilities currently owned by the District, and for Cheswick South approved in advance and made effective the date that the Cheswick facilities are conveyed to the District.

Mr. Haber responded that they could.

> On MOTION by Mr. Cowling seconded by Mr. Keefe with all in favor, the amenity facility policy revisions were approved, with the policies to be effective for the Cheswick facilities upon the date of the conveyance to the District.

Ms. Giles stated that the updated policies would be distributed to the community via e-blast and posted on the District's website.

TENTH ORDER OF BUSINESS **Ratification of Agreement with Governmental Management Services, LLC for Onsite Management and Maintenance Services**

Ms. Giles stated that this item was discussed at the last meeting and the costs associated with the agreement were included in the fiscal year 2027 budget.

On MOTION by Mr. Cowling seconded by Mr. Keefe with all in favor, the agreement with GMS, LLC for onsite management and maintenance services was ratified.

ELEVENTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

There being nothing further to report, the next item followed.

B. District Engineer

There being nothing to report, the next item followed.

C. District Manager

Ms. Giles reminded the board members to complete four hours of ethics training prior to December 31st.

D. Amenity / Operations Manager – Report

A copy of the amenity and operations report was included in the agenda package for the Board's review.

TWELFTH ORDER OF BUSINESS **Financial Reports**

A. Financial Statements as of June 30, 2026

Ms. Giles presented the Financial Statements.

B. Assessment Receipts Schedule

Ms. Giles reported the on-roll fiscal year 2026 assessments are 100% collected.

C. Check Register

Ms. Giles presented the Check Register totaling $46,441.76.

> On MOTION by Mr. Keefe seconded by Mr. Pinto with all in favor the Check Register was approved.

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

Michelle Baker asked if it is correct that there would be no security patrols in the Cheswick property until the property is conveyed to the District.

Mr. Soriano responded that since the District does not own the Cheswick amenity center, it cannot approve security for that area. A separate entity owns the amenity center property. He recommended calling the Sheriff's Office for any issues within the neighborhood as the District has no jurisdiction over private property.

Michelle Baker asked for clarification on the status of the HOA and what they are responsible for.

Mr. Soriano stated that Floridian Property Management is the HOA company. Mr. Keefe added that the area from the sidewalk to the homeowner's property is controlled by the HOA. The HOA is responsible for approving fencing requests.

Mr. Cowling reported that Wilford IV should be accepted soon with residents moving in by the end of August.

Mr. Soriano stated that he would ensure the Wilford IV assets get added to the insurance policy.

FOURTEENTH ORDER OF BUSINESS **Next Scheduled Meeting – August 18, 2026, at 1:30 p.m. at the Plantation Oaks Amenity Center**

FIFTEENTH ORDER OF BUSINESS **Adjournment**

> On MOTION by Mr. Keefe seconded by Mr. McKee with all in favor the meeting was adjourned.

______________________________ ______________________________

Secretary/Assistant Secretary Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

C.

1.

NOTICE OF MEETINGS
WILFORD PRESERVE
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wilford Preserve Community Development District will hold their regularly scheduled public meetings for **Fiscal Year 2027** at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065 at 1:30 p.m. on the third Tuesday of each month listed (unless notated otherwise*) as follows:

October 20, 2026
November 17, 2026
December 15, 2026
January 19, 2027
February 16, 2027
March 16, 2027
April 20, 2027
May 19, 2027 at 6:00 p.m. (*Third Wednesday)
June 15, 2027
July 21, 2027 at 6:00 p.m. (*Third Wednesday)
August 17, 2027
September 21, 2027

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. Copies of the agendas for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850, or on the District's website, www.WilfordPreserveCDD.com.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Marilee Giles
District Manager

2.

Wilford Preserve Community Development District
Performance Measures/Standards &
Annual Reporting Form

October 1, 2026 – September 30, 2027

<u>1. Community Communication and Engagement</u>

Goal 1.1: Public Meetings Compliance

Objective: Hold at least six regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of six board meetings were held during the Fiscal Year.

Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes ☐ No ☐

<u>2. Financial Transparency and Accountability</u>

Goal 2.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 2.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual Audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual Audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent Annual Audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 2.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board accepted and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair: ______________________________ Date: _________________
Print Name: ___________________________________
Wilford Preserve Community Development District

District Manager: ______________________________ Date: _________________
Print Name: ___________________________________
Wilford Preserve Community Development District

D.

Wilford Preserve Community Development District (CDD)
2740 Firethorn Ave, Orange Park, FL 32065
wilfordpreservemanager@gmsnf.com

Memorandum

Date: **August 2026**
To: **Wilford Preserve Board of Supervisors**
From: **GMS –Sayla Hicks - Wilford Preserve Amenity Manager**

Community:

New Fobs/Owners*:*

Wilford Preserve	1
Wilford Oaks	9

Room Rentals:

- 2 Rental for August

Operations/upcoming:

- Food Truck Friday – August 21st 5-8pm
- No parking passes have been issued for August, due to pool and amenity center being busy for summer.
- All trash cans in neighborhood community areas have been cleaned and emptied
- Back to School Pool party event went great! Lots of happy kids and happy parents. DJ played a few different games with the kids, and raffled off school supplies and backpacks.
- I am planning to do a movie night in October, sometime around Halloween.
- Pictures below are from the back to school event

- ***Weekly/monthly Maintenance***

    - Straighten all patio furniture and wipe down all tables.
    - Picked up all/any trash in and around amenity center and grass field.
    - Dog park restocked and cleaned up.
    - Pool chemicals checked and recorded daily
    - Lake Inspections - All lakes inspected monthly – no issues

For questions, comments, or clarification, please contact:

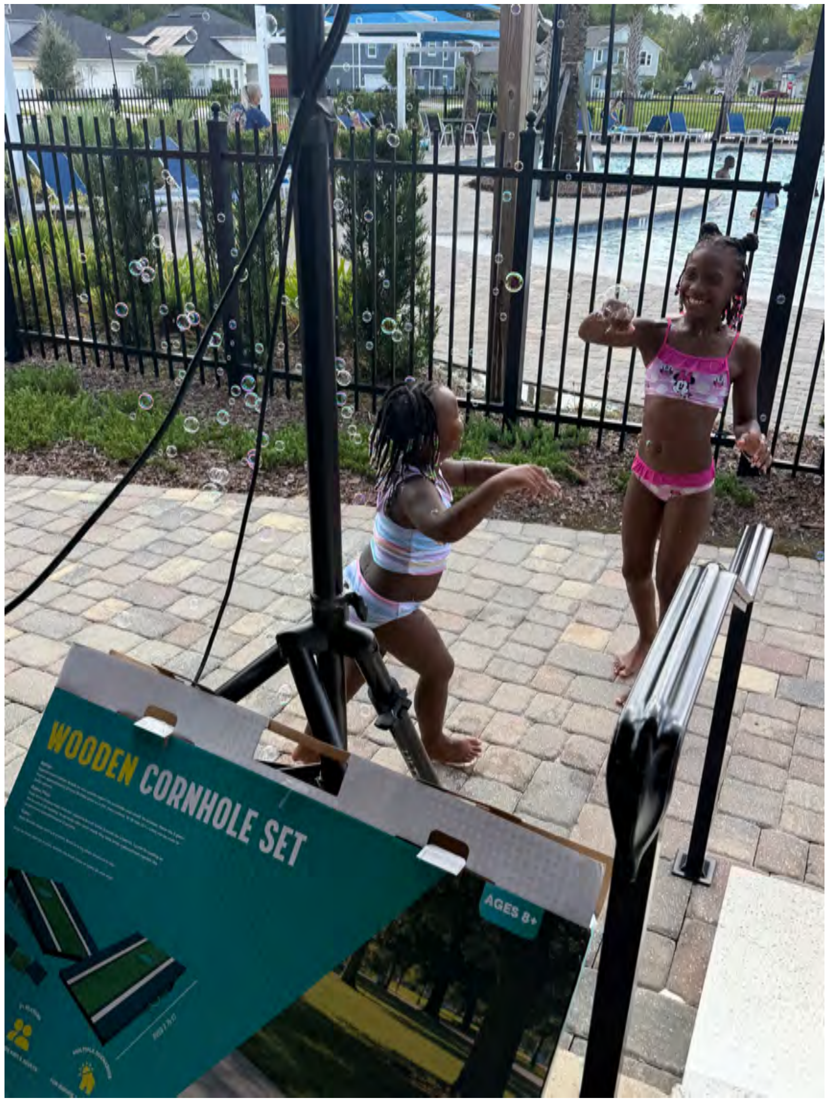
- *Sayla Hicks, Wilford Amenity Manager* *(904) 701-3665* *wilfordpreservemanager@gmsnf.com*
- *Jay Soriano, GMS Operations Manager* *(904) 274-2450* *jsoriano@gmsnf.com*

Wilford Preserve Community Development District (CDD)

2740 Firethorn Ave, Orange Park, FL 32065

wilfordpreservemanager@gmsnf.com

Memorandum



Wilford Preserve Community Development District (CDD)

2740 Firethorn Ave, Orange Park, FL 32065

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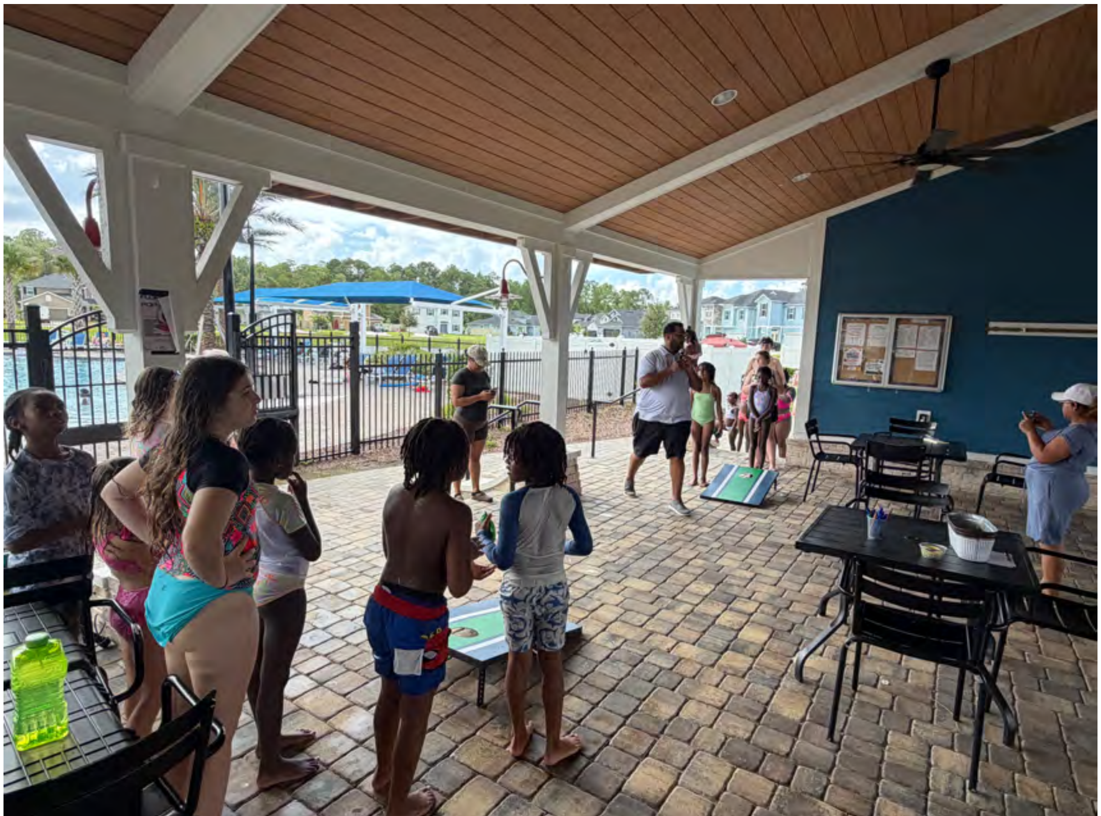
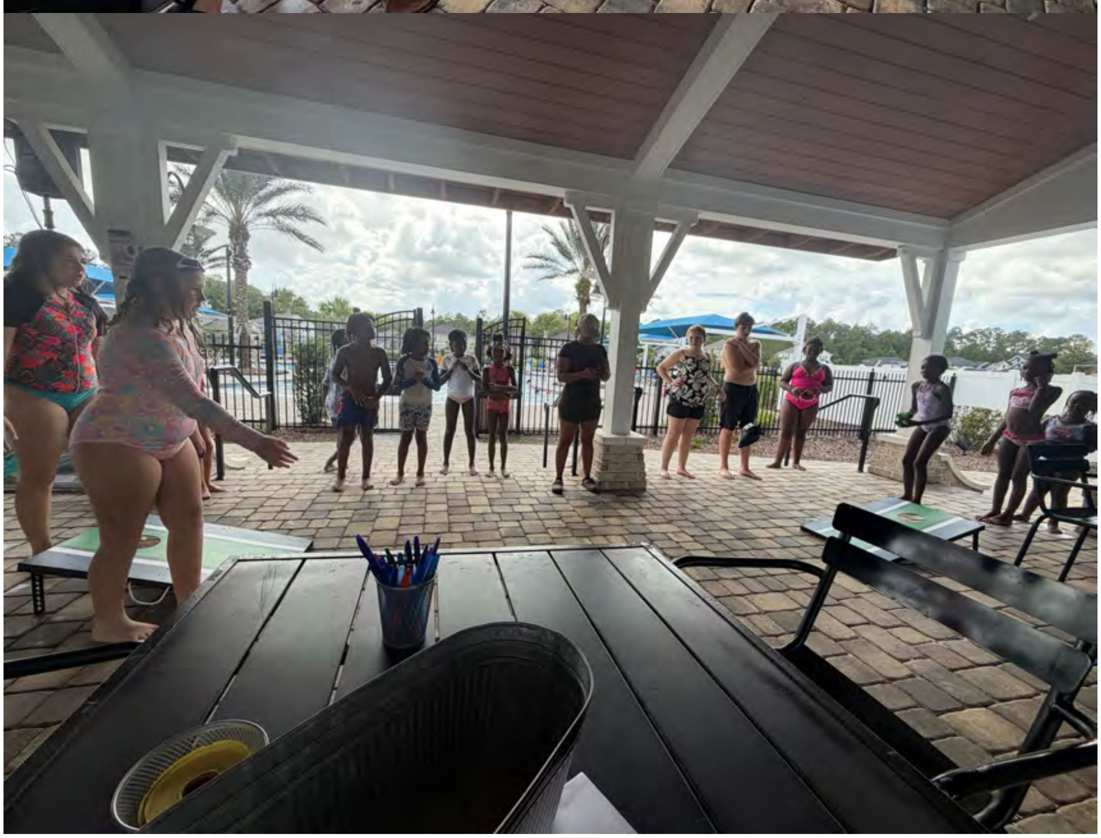
Memorandum





Wilford Preserve Community Development District (CDD)

2740 Firethorn Ave, Orange Park, FL 32065

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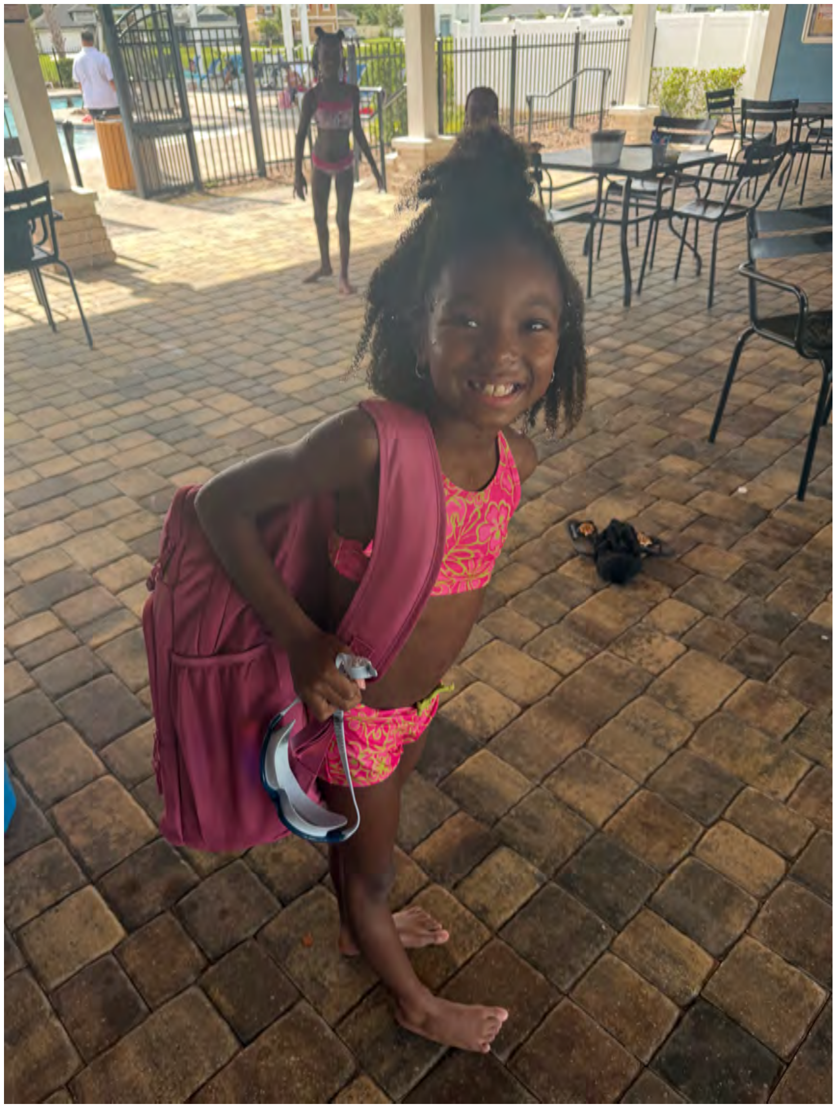
Memorandum



Wilford Preserve Community Development District (CDD)
2740 Firethorn Ave, Orange Park, FL 32065
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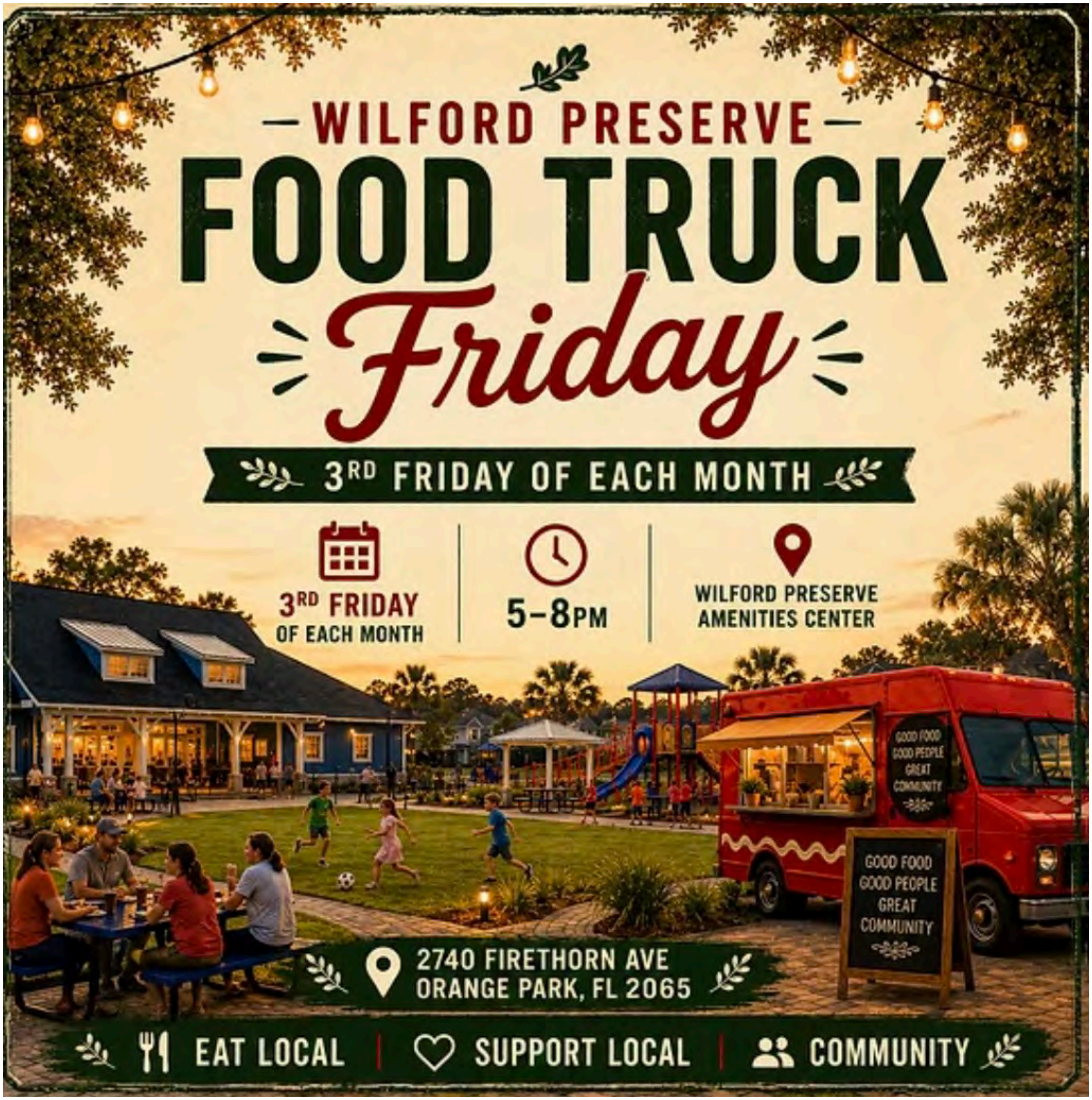
Memorandum



SIXTH ORDER OF BUSINESS

A.

Wilford Preserve

Community Development District

Unaudited Financial Reporting

July 31, 2026

Wilford Preserve

Community Development District

Combined Balance Sheet

July 31, 2026

	General Fund	Debt Service Fund	Capital Reserve Fund	Capital Project Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	$ 318,344	$ -	$ -	$ -	$ 318,344
Due from Other	-	-	-	4,440	4,440
Investments:					
General Fund Custody	464,720	-	-	-	464,720
State Board of Administration (SBA)	2,980	-	66,893	-	69,873
Series 2019					
Reserve	-	214,335	-	-	214,335
Revenue	-	262,888	-	-	262,888
Series 2026					
Reserve	-	224,065	-	-	224,065
Interest	-	129,675	-	-	129,675
Revenue	-	161	-	-	161
Construction	-	-	-	5,797,724	5,797,724
COI	-	-	-	675	675
Prepaid Expenses	633	-	-	-	633
Deposits	1,350	-	-	-	1,350
Total Assets	**$ 788,027**	**$ 831,125**	**$ 66,893**	**$ 5,802,839**	**$ 7,488,883**
Liabilities:					
Accounts Payable	$ 2,430	$ -	$ -	$ -	$ 2,430
Accrued Expeses	2,008	-	-	-	2,008
Due to Other	13,327	-	-		13,327
Total Liabilities	**$ 17,765**	**$ -**	**$ -**	**$ -**	**$ 17,765**
Fund Balance:					
Nonspendable:					
Prepaid Items	$ 633	$ -	$ -	$ -	$ 633
Deposits	1,350	-	-	-	1,350
Restricted for:					
Debt Service	-	831,125	-	-	831,125
Capital Project	-	-	-	5,802,839	5,802,839
Assigned for:					
Capital Reserve Fund	-	-	66,893	-	66,893
Unassigned	768,278	-	-	-	768,278
Total Fund Balances	**$ 770,262**	**$ 831,125**	**$ 66,893**	**$ 5,802,839**	**$ 7,471,118**
Total Liabilities & Fund Balance	$ 788,027	$ 831,125	$ 66,893	$ 5,802,839	$ 7,488,883

Wilford Preserve

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending July 31, 2026

	Adopted Budget	Prorated Budget Thru 07/31/26	Actual Thru 07/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 673,895	$ 673,895	$ 675,151	1,256
Special Assessments - Direct Bill	110,204	54,534	54,534	-
Developer Funded Cheswick South	153,376	153,377	153,377	-
Interest Income	6,000	6,000	14,625	8,625
Miscellaneous Income	1,000	833	726	(108)
Total Revenues	**$ 944,475**	**$ 888,639**	**$ 898,412**	**9,773**
Expenditures:				
General & Administrative:				
Supervisor Fees	$ 4,800	$ 4,000	$ 3,600	400
FICA Taxes	367	306	275	31
Engineering	6,000	6,000	17,065	(11,065)
Attorney	15,000	12,500	9,628	2,872
Annual Audit	5,200	5,200	5,100	100
Assessment Roll Administration	5,899	5,899	5,899	-
Arbitrage Rebate	600	600	1,200	(600)
Dissemination Agent	8,258	6,882	6,882	-
Trustee Fees	7,000	5,833	4,036	1,797
Management Fees	57,974	48,312	48,312	-
Information Technology	1,113	928	928	-
Website Maintenance	1,336	1,113	1,113	-
Telephone	300	250	262	(12)
Postage	500	500	1,127	(627)
Insurance General Liability	8,208	7,734	7,734	-
Printing	1,200	1,200	1,227	(27)
Legal Advertising	3,000	3,000	4,535	(1,535)
Other Current Charges	600	500	541	(41)
Office Supplies	100	83	12	72
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	**$ 127,630**	**$ 111,015**	**$ 119,649**	**(8,635)**

Wilford Preserve

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending July 31, 2026

	Adopted Budget	Prorated Budget Thru 07/31/26	Actual Thru 07/31/26	Variance
Operations & Maintenance				
Amenity Center Expenditures				
Insurance	$ 11,850	$ 9,916	$ 9,916	-
General Facility Maintenance	35,000	29,167	11,763	17,404
Amenity Manager	71,285	59,404	59,404	-
Janitorial Services	15,900	13,250	13,250	-
Pool Maintenance	31,800	26,500	26,500	-
Pool Chemicals	20,000	16,667	5,555	11,111
Pool Monitors	25,000	4,580	4,580	-
Security Monitoring	1,235	1,029	-	1,029
Security	93,325	77,771	38,791	38,980
Permit Fees	900	750	325	425
Telephone/Cable/Internet	1,000	833	-	833
Electric	25,200	21,000	5,044	15,956
Water/Sewer/Irrigation	55,000	45,833	19,668	26,165
Repairs & Replacements	25,000	20,833	11,702	9,132
Refuse Service	5,040	4,200	4,043	157
Special Events	6,000	5,000	4,324	676
Recreational Passes	2,500	2,083	520	1,563
Office Supplies/Mailings/Printing	600	500	-	500
Subtotal Amenity Center Expenditures	**$ 426,635**	**$ 339,316**	**$ 215,385**	**123,931**
Ground Maintenance Expenditures				
Landscape Maintenance	$ 260,000	$ 216,667	$ 86,400	130,267
Landscape Contingency	6,000	5,000	2,160	2,840
Irrigation Maintenance	5,000	4,167	605	3,562
Lake Maintenance	26,000	21,667	10,150	11,517
Subtotal Ground Maintenance Expenditures	**$ 297,000**	**$ 247,500**	**$ 99,315**	**148,186**
Total Operations & Maintenance	**$ 723,635**	**$ 586,816**	**$ 314,699**	**272,117**
Reserves				
Capital Reserve Fund	$ 93,210	$ -	$ -	-
TOTAL RESERVES	**$ 93,210**	**$ -**	**$ -**	**-**
Total Expenditures	**$ 944,475**	**$ 697,831**	**$ 434,349**	**263,482**
Excess (Deficiency) of Revenues over Expenditures	$ (0)	$ 190,808	$ 464,064	(253,709)
Other Financing Sources/(Uses):				
Transfer In/(Out)	$ -	$ -	$ -	-
Total Other Financing Sources/(Uses)	**$ -**	**$ -**	**$ -**	**-**
Net Change in Fund Balance	**$ (0)**	**$ 190,808**	**$ 464,064**	**(253,709)**
Fund Balance - Beginning	$ -		$ 306,198	
Fund Balance - Ending	$ (0)		$ 770,262	

Wilford Preserve
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	$ -	$ 23,143	$ 632,539	$ 2,273	$ 6,799	$ 1,662	$ 4,476	$ 2,749	$ 1,511	$ -	$ -	$ -	$ 675,151
Special Assessments - Direct Bill	-	-	-	-	4,836	2,418	9,673	18,134	3,627	15,846	-	-	54,534
Developer Funded Cheswick South	-	-	-	-	-	-	-	-	-	153,377	-	-	153,377
Interest Income	761	671	498	1,793	2,193	1,821	1,936	1,658	1,669	1,625	-	-	14,625
Miscellaneous Income	225	-	-	111	50	-	53	100	-	187	-	-	726
Total Revenues	**$ 986**	**$ 23,815**	**$ 633,036**	**$ 4,178**	**$ 13,877**	**$ 5,900**	**$ 16,137**	**$ 22,641**	**$ 6,807**	**$ 171,036**	**$ -**	**$ -**	**$ 898,412**
Expenditures:													
General & Administrative:													
Supervisor Fees	$ 400	$ 400	$ 400	$ 400	$ 400	$ 200	$ 200	$ 400	$ 400	$ 400	$ -	$ -	$ 3,600
FICA Taxes	31	31	31	31	31	15	15	31	31	31	-	-	275
Engineering	1,790	3,747	1,855	-	125	1,080	290	2,330	4,018	1,830	-	-	17,065
Attorney	1,600	924	2,020	1,566	817	-	-	-	2,702	-	-	-	9,628
Annual Audit	-	-	-	-	-	5,100	-	-	-	-	-	-	5,100
Assessment Roll Administration	5,899	-	-	-	-	-	-	-	-	-	-	-	5,899
Arbitrage Rebate	-	600	-	-	-	-	-	-	-	600	-	-	1,200
Dissemination Agent	688	688	688	688	688	688	688	688	688	688	-	-	6,882
Trustee Fees	575	-	3,461	-	-	-	-	-	-	-	-	-	4,036
Management Fees	4,831	4,831	4,831	4,831	4,831	4,831	4,831	4,831	4,831	4,831	-	-	48,312
Information Technology	93	93	93	93	93	93	93	93	93	93	-	-	928
Website Maintenance	111	111	111	111	111	111	111	111	111	111	-	-	1,113
Telephone	6	22	40	49	5	37	14	25	14	50	-	-	262
Postage	63	38	106	71	41	140	65	88	428	88	-	-	1,127
Insurance General Liability	7,734	-	-	-	-	-	-	-	-	-	-	-	7,734
Printing	15	47	83	23	44	34	43	20	823	95	-	-	1,227
Legal Advertising	82	3,089	-	82	82	175	90	63	767	107	-	-	4,535
Other Current Charges	-	34	47	70	61	107	46	83	46	46	-	-	541
Office Supplies	0	0	3	0	0	3	0	1	1	2	-	-	12
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	**$ 24,094**	**$ 14,656**	**$ 13,769**	**$ 8,015**	**$ 7,330**	**$ 12,614**	**$ 6,487**	**$ 8,763**	**$ 14,951**	**$ 8,972**	**$ -**	**$ -**	**$ 119,649**

Wilford Preserve

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance													
Amenity Center Expenditures													
Insurance	$ 9,916	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,916
General Facility Maintenance	706	1,111	1,794	3,158	764	1,191	1,191	116	324	1,407	-	-	11,763
Amenity Manager	5,940	5,940	5,940	5,940	5,940	5,940	5,940	5,940	5,940	5,940	-	-	59,404
Janitorial Services	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	1,325	-	-	13,250
Pool Maintenance	2,650	2,650	2,650	2,650	2,650	2,650	2,650	2,650	2,650	2,650	-	-	26,500
Pool Chemicals	922	87	737	387	87	916	-	944	84	1,391	-	-	5,555
Pool Monitors	-	-	-	175	-	852	-	895	1,682	976	-	-	4,580
Security Monitoring	-	-	-	-	-	-	-	-	-	-	-	-	-
Security	3,604	3,823	3,867	3,879	3,324	4,940	3,561	4,510	3,486	3,798	-	-	38,791
Permit Fees	-	-	-	-	-	-	-	-	325	-	-	-	325
Telephone/Cable/Internet	-	-	-	-	-	-	-	-	-	-	-	-	-
Electric	534	512	493	476	493	404	500	527	553	554	-	-	5,044
Water/Sewer/Irrigation	2,612	1,604	1,620	1,548	1,582	1,911	2,372	1,836	2,576	2,008	-	-	19,668
Repairs & Replacements	-	3,292	-	610	-	129	-	1,582	5,922	168	-	-	11,702
Refuse Service	576	334	336	336	330	333	355	705	369	369	-	-	4,043
Special Events	525	749	350	199	845	730	-	-	675	251	-	-	4,324
Recreational Passes	520	-	-	-	-	-	-	-	-	-	-	-	520
Office Supplies/Mailings/Printing	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal Amenity Center Expenditures	**$ 29,831**	**$ 21,428**	**$ 19,112**	**$ 20,683**	**$ 17,341**	**$ 21,320**	**$ 17,894**	**$ 21,029**	**$ 25,912**	**$ 20,836**	**$ -**	**$ -**	**$ 215,385**
Ground Maintenance Expenditures													
Landscape Maintenance	$ 8,640	$ 8,640	$ 8,640	$ 8,640	$ 8,640	$ 8,640	$ 8,640	$ 8,640	$ 8,640	$ 8,640	$ -	$ -	$ 86,400
Landscape Contingency	720	-	-	-	-	-	720	-	-	720	-	-	2,160
Irrigation Maintenance	-	605	-	-	-	-	-	-	-	-	-	-	605
Lake Maintenance	870	2,320	870	870	870	870	870	870	870	870	-	-	10,150
Streetlighting	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal Ground Maintenance Expenditures	**$ 10,230**	**$ 11,565**	**$ 9,510**	**$ 9,510**	**$ 9,510**	**$ 9,510**	**$ 10,230**	**$ 9,510**	**$ 9,510**	**$ 10,230**	**$ -**	**$ -**	**$ 99,315**
Total Operations & Maintenance	**$ 40,061**	**$ 32,993**	**$ 28,622**	**$ 30,193**	**$ 26,851**	**$ 30,830**	**$ 28,124**	**$ 30,539**	**$ 35,422**	**$ 31,066**	**$ -**	**$ -**	**$ 314,699**
Reserves													
Capital Reserve Fund	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL RESERVES	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Total Expenditures	**$ 64,154**	**$ 47,649**	**$ 42,390**	**$ 38,208**	**$ 34,180**	**$ 43,444**	**$ 34,611**	**$ 39,302**	**$ 50,372**	**$ 40,038**	**$ -**	**$ -**	**$ 434,349**
Excess (Deficiency) of Revenues over Expenditures	$ (63,168)	$ (23,834)	$ 590,646	$ (34,030)	$ (20,303)	$ (37,544)	$ (18,474)	$ (16,661)	$ (43,565)	$ 130,998	$ -	$ -	$ 464,064
Other Financing Sources/Uses:													
Transfer In/(Out)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Other Financing Sources/Uses	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ (63,168)**	**$ (23,834)**	**$ 590,646**	**$ (34,030)**	**$ (20,303)**	**$ (37,544)**	**$ (18,474)**	**$ (16,661)**	**$ (43,565)**	**$ 130,998**	**$ -**	**$ -**	**$ 464,064**

Wilford Preserve

Community Development District

Debt Service Fund Series 2019

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending July 31, 2026

	Adopted Budget	Prorated Budget Thru 07/31/26	Actual Thru 07/31/26	Variance
Revenues:				
Special Assessments - Tax Roll	$ 521,627	$ 521,627	$ 520,775	$ (852)
Interest Income	10,000	10,000	18,114	8,114
Total Revenues	**$ 531,627**	**$ 531,627**	**$ 538,889**	**$ 7,262**
Expenditures:				
Interest -11/1	$ 182,725	$ 182,725	$ 182,725	$ -
Interest - 5/1	182,725	182,725	182,725	-
Principal - 5/1	160,000	160,000	160,000	-
Total Expenditures	**$ 525,450**	**$ 525,450**	**$ 525,450**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 6,177	$ 6,177	$ 13,439	$ 7,262
Net Change in Fund Balance	**$ 6,177**	**$ 6,177**	**$ 13,439**	**$ 7,262**
Fund Balance - Beginning	$ 255,984		$ 463,784	
Fund Balance - Ending	$ 262,161		$ 477,223	

Wilford Preserve

Community Development District

Debt Service Fund Series 2026

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending July 31, 2026

	Adopted Budget	Prorated Budget Thru 07/31/26	Actual Thru 07/31/26	Variance
Revenues:				
Bond Proceeds	$ -	$ -	$ 353,740	$ 353,740
Interest Income	-	-	440	440
Total Revenues	**$ -**	**$ -**	**$ 354,180**	**$ 354,180**
Expenditures:				
Interest -11/1	$ -	$ -	$ -	$ -
Interest - 5/1	-	-	-	-
Principal - 5/1	-	-	-	-
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ -	$ -	$ 354,180	$ 354,180
Other Financing Sources/(Uses):				
Transfer In/(Out)	$ -	$ -	$ (279)	$ (279)
Total Other Financing Sources/(Uses)	$ -	$ -	$ (279)	$ (279)
Net Change in Fund Balance	**$ -**	**$ -**	**$ 353,901**	**$ 353,901**
Fund Balance - Beginning	$ -		$ -	
Fund Balance - Ending	$ -		$ 353,901	

Wilford Preserve

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending July 31, 2026

	Adopted Budget	Prorated Budget Thru 07/31/26	Actual Thru 07/31/26	Variance
Revenues				
Interest Income	$ 2,000	$ 2,000	$ 2,630	$ 630
Capital Reserve Funding	93,210	-	-	-
Total Revenues	**$ 95,210**	**$ 2,000**	**$ 2,630**	**$ 630**
Expenditures:				
Capital Outlay	$ 10,000	$ 10,000	$ 35,634	$ (25,634)
Total Expenditures	**$ 10,000**	**$ 10,000**	**$ 35,634**	**$ (25,634)**
Excess (Deficiency) of Revenues over Expenditures	**$ 85,210**		**$ (33,004)**	
Other Financing Sources/(Uses)				
Transfer In/(Out)	$ -	$ -	$ -	$ -
Total Other Financing Sources (Uses)	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	**$ 85,210**		**$ (33,004)**	
Fund Balance - Beginning	$ 98,495		$ 99,897	
Fund Balance - Ending	$ 183,705		$ 66,893	

Wilford Preserve

Community Development District

Statement of Revenues and Expenditures

Capital Projects Funds

For The Period Ending July 31, 2026

Description	SE 2019A	SE 2026
Revenues		
Bond Proceeds	$ -	$ 6,136,260
Interest Income	-	7,219
Transfer In	-	279
Total Revenues	$ -	$ 6,143,758
Expenditures		
Capital Outlay	$ -	$ -
Underwriter's Discount	-	129,800
Cost of Issuance	-	215,560
Transfer Out	-	-
Total Expenditures	$ -	$ 345,360
Excess Revenues (Expenditures)	$ -	$ 5,798,399
Beginning Fund Balance	$ 4,440	$ -
Ending Fund Balance	$ 4,440	$ 5,798,399

Wilford Preserve

Community Development District

Long Term Debt Report

Series 2019A, Special Assessment Bonds			
Interest Rate:	4.6% - 5.2%		
Maturity Date:	11/1/2049		
Reserve Fund Definition	35% of Maximum Annual Debt Service		
Reserve Fund Requirement	$ 214,335		
Reserve Fund Balance	214,335		
BONDS OUTSTANDING - 11/1/2019		$	7,985,000
Less: May 1, 2020			(120,000)
Less: November 1, 2020			(20,000)
Less: May 1, 2021			(125,000)
Less: May 1, 2022			(130,000)
Less: May 1, 2023			(135,000)
Less: May 1, 2024			(145,000)
Less: May 1, 2025			(150,000)
Less: May 1, 2026			(160,000)
Current Bonds Outstanding		**$**	**7,000,000**

Series 2026, Special Assessment Bonds			
Interest Rate:	4.1% - 5.8%		
Maturity Date:	5/1/2056		
Reserve Fund Definition	50% of Maximum Annual Debt Service		
Reserve Fund Requirement	$ 224,065		
Reserve Fund Balance	224,065		
BONDS OUTSTANDING - 6/18/2026		$	6,490,000
Current Bonds Outstanding		**$**	**6,490,000**

B.

WILFORD PRESERVE COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2026 Summary of Assessment Receipts

ASSESSED	# UNITS ASSESSED	SERIES 2019A DEBT ASMT	O&M ASMT	TOTAL ASSESSED
RESIDENTS - CHESWICK	97	-	110,203.93	110,203.93
DREAM FINDERS - CHESWICK	135	-	153,376.61	153,376.61
TOTAL DIRECT CHESWICK	232	-	**263,580.54**	**263,580.54**
NET ASSESSMENTS TAX ROLL	593	**519,803.94**	**673,892.91**	**1,193,696.85**
TOTAL ASSESSED	**825**	**519,803.94**	**937,473.45**	**1,457,277.39**

DUE / RECEIVED	BALANCE DUE	DEBT RECEIVED	O&M RECEIVED	TOTAL RECEIVED
RESIDENTS	55,670.04	-	54,533.89	54,533.89
DREAM FINDERS	-	-	153,376.61	153,376.61
TOTAL DIRECT	**55,670.04**	**-**	**207,910.50**	**207,910.50**
NET ASSESSMENTS TAX ROLL	**(2,229.07)**	520,774.60	675,151.32	1,195,925.92
TOTAL ASSESSED	**53,440.97**	**520,774.60**	**883,061.82**	**1,403,836.42**

DIRECT INVOICES ARE DUE 4/30/26

SUMMARY OF TAX ROLL RECEIPTS				
CLAY COUNTY DISTRIBUTION	**DATE RECEIVED**	**SERIES 2019A DEBT RECEIPTS**	**O&M RECEIPTS**	**AMOUNT RECEIVED**
1	11/6/2025	954.53	1,237.48	2,192.01
2	11/20/2025	6,423.18	8,327.25	14,750.43
3	11/26/2025	10,473.65	13,578.43	24,052.08
4	12/5/2026	486,652.34	630,913.97	1,117,566.31
5	12/19/2026	1,253.21	1,624.70	2,877.91
6	01/15/2026	1,753.46	2,273.25	4,026.71
7	02/11/2026	5,244.02	6,798.55	12,042.57
8	03/5/2026	1,281.68	1,661.61	2,943.29
9	04/15/2026	3,452.72	4,476.23	7,928.95
10	05/20/2026	2,120.06	2,748.53	4,868.59
11	06/9/2026	-	-	-
TAX CERTIFICATES	06/16/2026	1,165.75	1,511.32	2,677.07
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
TOTAL TAX ROLL RECEIPTS		**520,774.60**	**675,151.32**	**1,195,925.92**

PERCENT COLLECTED TAX ROLL	**100%**	**100%**	**100%**
PERCENT COLLECTED DIRECT	**0%**	**79%**	**79%**

C.

WILFORD PRESERVE
Community Development District

Check Register Summary

July 31, 2026

Fund	Date	Check No.	Amount
General Fund			
Payroll	7/23/26	50035-50036	$ 369.40
		Sub-Total	$369.40
Accounts Payable	7/8/26	971-975	$ 25,070.83
	7/14/26	976-977	3,963.87
	7/28/26	978-984	5,167.01
		Sub-Total	$ 34,201.71
Total			**$ 34,571.11**

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50035	1	GARY A MCKEE	184.70	7/23/2026
50036	2	ROBERT C KEEFE	184.70	7/23/2026
		TOTAL FOR REGISTER	369.40	

Attendance Sheet

District Name: Wilford Preserve CDD

Board Meeting Date: July 22, 2026

	Name	In Attendance	Fee
1	Louis Cowling	✓	N/A
2	Daniel Zaremba		N/A
3	Alex Pinto	✓	N/A
4	Robert Keefe	✓	$200
5	Gary McKee	✓	$200

The Supervisors present at the above-referenced meeting should be compensated accordingly.

Approved for Payment:

District Manager Signature

July 22, 2026
Date

PLEASE RETURN COMPLETED FORM TO DANIEL LAUGHLIN

*** CHECK DATES 07/01/2026 - 07/31/2026 *** WILFORD PRESERVE GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
7/08/26	00001	7/01/26	247	202607	310-51300-34000	JUL MANAGEMENT FEES		*	4,831.17		
		7/01/26	247	202607	310-51300-35200	JUL WEBSITE ADMIN		*	111.33		
		7/01/26	247	202607	310-51300-35100	JUL INFORMATION TECH		*	92.75		
		7/01/26	247	202607	310-51300-31300	JUL DISSEMINATION SVC		*	688.17		
		7/01/26	247	202607	310-51300-51000	OFFICE SUPPLIES		*	2.46		
		7/01/26	247	202607	310-51300-42000	POSTAGE		*	88.33		
		7/01/26	247	202607	310-51300-42500	COPIES		*	95.25		
		7/01/26	247	202607	310-51300-41000	TELEPHONE		*	50.22		
							GOVERNMENTAL MANAGEMENT SERVICES			5,959.68	000971
7/08/26	00001	7/01/26	248	202607	320-57200-41000	JUL FIELD OPS MGMT		*	5,940.42		
		7/01/26	248	202607	320-57200-45500	JUL JANITORIAL SERVICES		*	1,325.00		
		7/01/26	248	202607	320-57200-46500	JUL POOL MAINTENANCE SVCS		*	2,650.00		
		7/01/26	248	202607	320-57200-46510	POOL CHEMICALS-TRICHLOR		*	183.70		
		7/01/26	248	202607	320-57200-46510	POOL CHEMICALS-PHOSPHATE		*	12.87		
		7/01/26	248	202607	330-57200-41100	POOL REPAIR-NEW TORO VALV		*	167.66		
							GOVERNMENTAL MANAGEMENT SERVICES			10,279.65	000972
7/08/26	00026	7/01/26	444907	202607	320-57200-49600	JUL26 CLOUD MGMT SERVICES		*	85.00		
							HI-TECH SYSTEM ASSOCIATES			85.00	000973
7/08/26	00011	7/02/26	26-00243	202607	310-51300-48000	NTC ADOPTION FY27/BOS MTG		*	106.50		
							JACKSONVILLE DAILY RECORD			106.50	000974
7/08/26	00016	7/01/26	1215806	202607	330-57200-42000	JUL LANDSCAPE MAINTENANCE		*	8,640.00		
							YELLOWSTONE LANDSCAPE			8,640.00	000975
7/14/26	00001	6/30/26	249	202606	320-57200-49400	OUT OF SCHOOL EVENT		*	175.99		

*** CHECK DATES 07/01/2026 - 07/31/2026 *** WILFORD PRESERVE GENERAL FUND
BANK A GENERAL FUND

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		6/30/26	249	202606	320-57200-49400		*	75.00		
			OUT OF SCHOOL EVENT							
						GOVERNMENTAL MANAGEMENT SERVICES			250.99	000976
7/14/26	00035	7/01/26	12059	202607	320-57200-49600		*	3,712.88		
			JUL26 SECURITY SERVICES							
						SECURITY DEVELOPMENT GROUP LLC			3,712.88	000977
7/28/26	00001	7/17/26	250	202606	320-57200-45000		*	944.14		
			JUN GEN FACILITY MAINT							
						GOVERNMENTAL MANAGEMENT SERVICES			944.14	000978
7/28/26	00030	6/19/26	7466546A	202606	320-57200-46510		*	402.00		
			JUN26 POOL CHEMICALS							
						HAWKINS INC			402.00	000979
7/28/26	00030	7/13/26	7492624	202607	320-57200-46510		*	792.00		
			JUL26 POOL CHEMICALS							
						HAWKINS INC			792.00	000980
7/28/26	00033	7/16/26	2158707	202607	330-57200-46000		*	870.00		
			JUL26 LAKE MAINTENANCE							
						THE LAKE DOCTORS INC			870.00	000981
7/28/26	00020	6/30/26	27	202606	320-57200-46530		*	975.87		
			JUN POOL MONITOR SERVICES							
						RIVERSIDE MANAGEMENT SERVICES			975.87	000982
7/28/26	00020	7/16/26	28	202607	320-57200-45000		*	463.00		
			PRESSURE WASHING SVCS-JUL							
						RIVERSIDE MANAGEMENT SERVICES			463.00	000983
7/28/26	00016	7/20/26	1223316	202607	330-57200-42010		*	720.00		
			MOW CHESWICK OAKS AVE							
						YELLOWSTONE LANDSCAPE			720.00	000984
						TOTAL FOR BANK A		34,201.71		
						TOTAL FOR REGISTER		34,201.71		

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 247
Invoice Date: 7/1/26
Due Date: 7/1/26
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Management Fees - July 2026		4,831.17	4,831.17
Website Administration - July 2026		111.33	111.33
Information Technology - July 2026		92.75	92.75
Dissemination Agent Services - July 2026		688.17	688.17
Office Supplies		2.46	2.46
Postage		88.33	88.33
Copies		95.25	95.25
Telephone		50.22	50.22

Total	$5,959.68
Payments/Credits	$0.00
Balance Due	$5,959.68

RECEIVED
By Tara Lee at 10:50 am, Jul 07, 2026

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 248
Invoice Date: 7/1/26
Due Date: 7/1/26
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Management - July 2026		5,940.42	5,940.42
Janitorial - July 2026		1,325.00	1,325.00
Pool Maintenance - July 2026		2,650.00	2,650.00
Pool Chemicals - Trichlor		183.70	183.70
Pool Chemicals - Phosphate Remover		12.87	12.87
Pool Repair - Install New Toro Valve		167.66	167.66

Total	$10,279.65
Payments/Credits	$0.00
Balance Due	$10,279.65

RECEIVED
By Tara Lee at 10:41 am, Jul 07, 2026

Hi-Tech System ASSOCIATES INC.
Tallahassee, FL 32308
2498 Centerville Rd.

Invoice

Invoice #:	444907
Invoice Date:	07/01/2026
Completed:	07/04/2026
Terms:	Due On Receipt
Bid#:	

Bill to:

Wilford Preserve
475 West Town Place Ste 114
Saint Augustine, FL 32092

Click Here to Pay Online!

475 West Town Place
Ste 114

HiTechFlorida.com

Description	Qty	Rate	Amount
9-12161-ACC-1 - Access Control System - Wilford Preserve - 2740 Cheswick Oaks Ave, Orange Park, FL			
Enterprise Cloud Device Management Service	1.00	$85.00	85.00
Sales Tax			0.00

Approved by:
Sayla Hicks
7/6/26
1.320.57200.49600

RECEIVED
By Tara Lee at 10:48 am, Jul 07, 2026

Tech Resolution Note:

Thank you for choosing Hi-Tech!

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

Total	$85.00
Payments	$0.00
Balance Due	$85.00

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

Jacksonville Daily Record

A Division of

DAILY RECORD & OBSERVER, LLC

P.O. Box 2177
Jacksonville, FL 32203
(904) 356-2466

INVOICE

July 2, 2026
Date

Attn: Courtney Hogge
GMS, LLC
475 West Town Place, Ste 114
Saint Augustine FL 32092

Serial # 26-00243C **PO/File #**

$106.50
Payment Due

Notice of Public Hearing to Consider the Adoption of the Fiscal Year 2027 Proposed Budget(s); and Notice of Regular Board of Supervisors' Meeting

$106.50
Publication Fee

Wilford Preserve Community Development District

Amount Paid

Case Number

Publication Dates 7/2

County Clay

Payment is due before the Proof of Publication is released.

Payment Due Upon Receipt

For your convenience, you may remit payment online at www.jaxdailyrecord.com/send-payment.

If your payment is being mailed, please reference Serial # 26-00243C on your check or remittance advice.

RECEIVED
By Tara Lee at 11:04 am, Jul 07, 2026

Your notice was published on both *jaxdailyrecord.com* and *floridapublicnotices.com.*

Terms: Net 30 days from date of invoice. Past due items will accrue a finance charge of 1.5% per month thereafter. Please remit any payment due upon receipt of this invoice.

Preliminary Proof Of Legal Notice
(This is not a proof of publication.)

Please read copy of this advertisement and advise us of any necessary corrections before further publications.

WILFORD PRESERVE COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 PROPOSED BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("**Board**") of the Wilford Preserve Community Development District ("**District**") will hold a public hearing and regular meeting as follows:

DATE: July 22, 2026
TIME: 6:00 PM
LOCATION:
Plantation Oaks Amenity Center
845 Oakleaf Plantation Parkway
Orange Park, Florida 32065

The purpose of the public hearing is to receive comments and objections on the adoption of the District's proposed budget(s) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("**Proposed Budget**"). A regular Board meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850 ("**District Manager's Office**"), during normal business hours, or by visiting the District's website at https://wilfordpreservecdd.com.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing and 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 public hearing or 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.

District Manager

Jul. 2 00 (26-00243C)

YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1215806	7/1/2026
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

Property Name: Wilford Preserve CDD

Address: Sycamore Way
Orange Park, FL 32073

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: July 31, 2026

Invoice Amount: $8,640.00

Description	Current Amount
Monthly Landscape Maintenance July 2026	$8,640.00

Invoice Total **$8,640.00**

Approved by:
Sayla Hicks
7/6/26
1.330.57200.42000

RECEIVED
By Tara Lee at 10:55 am, Jul 07, 2026

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

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 249
Invoice Date: 6/30/26
Due Date: 6/30/26
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Pizza Hut - Amenity Center - (Special Events) June 2026- Statement Date Closing - 6/25/26		175.99	175.99
Publix - Amenity Center - (Special Events) June 2026- Statement Date Closing - 6/25/26		75.00	75.00

Total	$250.99
Payments/Credits	$0.00
Balance Due	$250.99

RECEIVED
By Tara Lee at 12:56 pm, Jul 08, 2026

PIZZA HUT
DELIVERY

****
** FUTURE DATE **
** DUE: 06/12/2026 at 02:45 PM **
****

Ticket #00000

Item Count: 14

ENTERED BY
AARON
038661 06/11/2026 12:02 PM

JAY
2740 CHESWICK OAK AVE
POOL WILFORD RESERVE
JACKSONVILLE FL 32073

904-562-0249
Business xy: A-12

POOL

		laRge3topp	10.00
01	1	Large Hand toss Cheese Pepperoni	
		laRge3topp	10.00
02	1	Large Hand toss Cheese Pepperoni	
		laRge3topp	10.00
03	1	Large Hand toss Cheese Pepperoni	
		laRge3topp	10.00
04	1	Large Hand toss Cheese Pepperoni	
		laRge3topp	10.00
05	1	Large Hand toss Cheese Pepperoni	
		laRge3topp	10.00
06	1	Large Hand toss Cheese Pepperoni	
		laRge3topp	10.00
07	1	Large Hand toss Cheese Pepperoni	
		laRge3topp	10.00
08	1	Large Hand toss Cheese	
		laRge3topp	10.00
09	1	Large Hand toss Cheese	
		laRge3topp	10.00
10	1	Large Hand toss Cheese	
		laRge3topp	10.00
11	1	Large Hand toss Cheese	
		laRge3topp	10.00
12	1	Large Hand toss Cheese	
		laRge3topp	10.00
13	1	Large Hand toss Cheese	
		laRge3topp	10.00
14	1	Large Hand toss Cheese Pepperoni	

Subtotal	140.00
Delivery Charge	5.49
SALES TAX	10.50
Balance Due	155.99

Driver gratuity
not included

ICONIC CHECK
YOUR ORDER WAS CHECKED BY:

publix

Wilford out of school party

Oakleaf Plantation Center
9518 Argyle Forest Blvd
Jacksonville, FL 32222
Store Manager: Brian Todd
904-317-5755

PUB-GC-PINEAPPLE	10.00
Account #XXXXXXXXXXXX9263	
PUBLIX GIFT CARD	10.00
Account #XXXXXXXXXXXX7260	
AMAZON GIFT CARD	30.00
Account #XXXXXXXXXXXX2628	
AMAZON GIFT CARD	25.00
Account #XXXXXXXXXXXX9093	
Order Total	75.00
Sales Tax	0.00
Grand Total	75.00
Credit Payment	75.00
Change	0.00

Receipt ID: 0128 6BR 063 279

PRESTO!
Trace #: 063604
Reference #: 1366831940
Acct #: XXXXXXXXXXXX3053
Purchase American Express
Amount: $75.00
Auth #: 832537

CREDIT CARD	PURCHASE
AID 000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Faris

01/11/2026 20:05 S0128 R106 3279 C0263

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Publix Super Markets, Inc.

Security Development Group, LLC
8130 Baymeadows Way W., Suite 302
Jacksonville, FL 32256 USA
accounting@sthreesecurity.com
www.sthreesecurity.com

INVOICE

BILL TO
Wilford Preserve CDD
2740 Firethorn Avenue
Orange Park, Florida 32073

INVOICE # 12059
DATE 07/01/2026
DUE DATE 07/31/2026
TERMS End of the month

SERVICE MONTH
July

ACTIVITY	QTY	RATE	AMOUNT
Dedicated Officer I 6 Dedicated hours Fri - Sun	78	31.15	2,429.70
Vehicle Patrol 3 patrols a day Mon - Thurs	54	18.67	1,008.18
Fuel Charge Fuel Charge	1	150.00	150.00
Holiday Service Holiday Rate - Independence Day	1	125.00	125.00

Ways to pay

Pay DISCOVER VISA AMEX BANK

View and pay

SUBTOTAL	3,712.88
TAX	0.00
TOTAL	3,712.88
BALANCE DUE	**$3,712.88**

Approved by:
Sayla Hicks
7/7/26
1.320.57200.49600

RECEIVED
By Tara Lee at 1:56 pm, Jul 07, 2026

Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 250
Invoice Date: 7/17/26
Due Date: 7/17/26
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Maintenance June 1 - June 30, 2026	13.6	40.00	544.00
Maintenance Supplies		400.14	400.14

Approved by:
Sayla Hicks
7/20/26
1.320.57200.45000
Maintenance

Alison Mossing
7-20-26

Total	$944.14
Payments/Credits	$0.00
Balance Due	$944.14

RECEIVED
By Tara Lee at 9:26 am, Jul 26, 2026

WILFORD PRESERVE COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF JUNE 2026

Date	Hours	Employee	Description
6/5/26	3.5	R.A.	Loaded pavers in truck and delivered, used landscaping adhesive to top step pavers, used quick setting repair mortar for bottom step pavers, replaced missing screws for pool door handle and cover, picked up supplies
6/8/26	1	C.W.	Put extra pavers in pool pack and organized, removed debris along roadside
6/16/26	5.1	C.W.	Pressure washed shade structure, sprayed, presoaked and finished washing
6/17/26	4	C.W.	Finished pressure washing shade structure, blew leaves and debris off pool deck, washed off pool deck furniture
TOTAL	13.6		
MILES	0		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 7/05/26

DISTRICT	DATE	SUPPLIES	PRICE	EMPLOYEE
WILFORD PRESERVE				
	5/28/26	Paver 3pc Sierra 30mm	71.01	R.A.
	5/30/26	Constant Contact Monthly Fee	35.26	S.H.
	6/5/26	Tile Repair Mortar White 1.5LB	13.43	R.A.
	6/5/26	Anvil Mud Pan	5.67	R.A.
	6/5/26	5-1/2" Pointing Trowel	10.32	R.A.
	6/5/26	Mach Screw	3.24	R.A.
	6/5/26	Gorilla Max Clear (3)	43.41	R.A.
	6/9/26	2 Gallon Deck Sprayer	33.32	S.H.
	6/9/26	Battery	5.60	S.H.
	6/9/26	CLX Disinfectant Wipes	15.85	S.H.
	6/10/26	5 gal Waterguard Masonry Sealer	91.98	J.S.
	6/12/26	Water 24pk (3)	20.63	S.H.
	6/16/26	Dawn Spray (4)	27.46	S.H.
	6/16/26	Nozzle Set	22.97	S.H.
		TOTAL	$400.14	

HAWKINS

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Invoice

Total Invoice	**$402.00**
Invoice Number	7466546A
Invoice Date	6/19/2026
Sales Order Number/Type	5191669 SL
Branch Plant	74
Shipment Number	6251068

Sold To: 486849
WILFORD PRESERVE COMMUNITY DEVELOPMENT
475 WEST TOWN PLACE
ST AUGUSTINE FL 32092

Ship To: 486854
WILFORD PRESERVE COMMUNITY DEVELOPMENT
2740 FIRETHORN AVE
ORANGE PARK FL 32065

Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
7/19/2026	Net 30					385

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1 1 LB BLK (Mini-Bulk)	N	250.0000	GA	$3.0000	GA		$750.00
1.010	FUEL	Freight	N	1.0000	EA	$12.0000	EA		$12.00
2.000	699922	15 GA Blu/Black Deldrum DELDRM 1H1/X1.9/250	N	24.0000-	DD	$15.0000	DD		($360.00)

1.320.57200.46510
Pool Chemicals
Approved by:
Sayla Hicks
7/22/26

RECEIVED
By Tara Lee at 9:22 am, Jul 26, 2026

Tax Rate	Sales Tax	Invoice Total
	$0.00	**$402.00**

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

REMIT TO:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRE TRANSFER:
Hawkins, Inc.
Account #: 180120759469
Bank: U.S. Bank, NA
ABA#: 091000022
Swift#: USBKUS44IMT

ACH PAYMENTS:
Hawkins, Inc.
Account #: 180120759469
Bank: U.S. Bank, NA
ABA #: 091000022

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original

INVOICE

HAWKINS

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Total Invoice	**$792.00**
Invoice Number	7492624
Invoice Date	7/13/26
Sales Order Number/Type	5216039 SL
Branch Plant	74
Shipment Number	6282288

Sold To: 486849
ACCOUNTS PAYABLE
WILFORD PRESERVE COMMUNITY
DEVELOPMENT
475 W Town Pl
St Augustine FL 32092-3648

Ship To: 486854
WILFORD PRESERVE COMMUNITY
DEVELOPMENT
2740 Firethorn Ave
Orange Park FL 32073-1698

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
8/12/26	Net 30	PPD Origin	HWTG			385

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1	N	260.0000	GA	$3.0000	GA	2,514.2 LB	$780.00
		1 LB BLK (Mini-Bulk)		260.0000	GA			2,514.2 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$12.0000			$12.00

********** Receive Your Invoice Via Email **********

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com
or call 612-331-6910 to get it setup on your account.

Approved by:
Sayla Hicks
7/22/26
1/320.57200.46510
Pool Chemicals

RECEIVED
By Tara Lee at 9:23 am, Jul 26, 2026

Tax Rate	Sales Tax	Invoice Total
0 %	$0.00	**$792.00**

No Discounts on Freight

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and

MAKE CHECK PAYABLE TO:

The Lake Doctors, Inc.
Aquatic Management Services
Post Office Box 162134
Altamonte Springs, FL 32716
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD

VISA MasterCard

CARD NUMBER	EXP. DATE
SIGNATURE	AMOUNT PAID

ACCOUNT NUMBER	DATE	BALANCE
730725	7/16/2026	$870.00

ADDRESSEE

☐ *Please check if address below is incorrect and indicate change on reverse side*

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

The Lake Doctors
Post Office Box 162134
Altamonte Springs, FL 32716

0000007307253001000000039189500000008700093

Please return this invoice with your payment and notify us of any changes to your contact information.

Wilford Preserve CDD **2639 Firethorn Ave Orange Park, FL 32073**
Invoice Due Date 7/16/2026 **Invoice 2158707** **PO #**

Invoice Date	Description	Quantity	Amount	Tax	Total
7/16/2026	Water Management - Monthly		$870.00	$0.00	$870.00

RECEIVED
By Tara Lee at 9:20 am, Jul 26, 2026

Pond 1- treated in and around the pond for invasive aquatic weeds
Pond 2- treated in and around the pond for invasive aquatic weeds
Pond 3- treated in and around the pond for invasive aquatic weeds
Pond 4- treated in and around the pond for invasive aquatic weeds
Pond 5- treated in and around the pond for invasive aquatic weeds
Pond 6- treated in and around the pond for invasive aquatic weeds

Approved by:
Sayla Hicks
7/20/26
1.330.57200.46000

Please provide remittance information when submitting payments, otherwise payments will be applied to the oldest outstanding invoices.

Credits $0.00
Adjustment $0.00
AMOUNT DUE

Total Account Balance including this invoice: $870.00 | **This Invoice Total:** $870.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 730725
Portal Registration #: 6DDB50F5
Customer E-mail(s): wilfordpreservemanager@gmsnf.com,okuzmuk@gmsnf.com
Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

Riverside Management Services, Inc
475 West Town Place
Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 27
Invoice Date: 6/30/2026
Due Date: 6/30/2026
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Pool Monitor Services through June 2026 1.320.572.46530	42.82	22.79	975.87

Alison Mossing
7-14-26

RECEIVED
By Tara Lee at 3:33 pm, Jul 14, 2026

Total	$975.87
Payments/Credits	$0.00
Balance Due	$975.87

WILFORD PRESERVE CDD

RIVERSIDE MANAGEMENT SERVICES, INC.
POOL MONITOR

Qty./Hours	Description	Rate	Amount
42.82	Pool Monitor	$ 22.79	$ 975.87
	Covers June 2026		
	GL Code 1.320.572.46530		
	TOTAL DUE:		$ 975.87

WILFORD PRESERVE COMMUNITY DEVELOPMENT DISTRICT
RIVERSIDE MANAGEMENT SERVICES, INC.
POOL MONITOR BILLABLE HOURS FOR JUNE 2026

Date	Hours	Employee	Description
6/7/26	6.1	J.S.	Pool Monitor
6/13/26	6.18	J.S.	Pool Monitor
6/14/26	6.05	J.S.	Pool Monitor
6/20/26	6.29	J.S.	Pool Monitor
6/21/26	6.09	J.S.	Pool Monitor
6/27/26	6.02	J.S.	Pool Monitor
6/28/26	6.09	J.S.	Pool Monitor
GRAND TOTAL	42.82		

Riverside Management Services, Inc
475 West Town Place
Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 28
Invoice Date: 7/16/2026
Due Date: 7/16/2026
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Pressure Washing Services - July 2026 Pressure washed main amenity center and surrounding pavers Approved by: Sayla Hicks 7/17/26 1.320.57200.45000 Maintenance Sayla H. Alison Mossing 7-17-26		463.00	463.00

Total	$463.00
Payments/Credits	$0.00
Balance Due	$463.00

RECEIVED
By Tara Lee at 9:25 am, Jul 26, 2026

Riverside Management Services, Inc.

475 West Town Place, Suite 114, Saint Augustine, FL 32092

Service Detail

Bill To:	Wilford Preserve CDD	Invoice Date:	7/1/26
		Due Date:	Upon Receipt
Amount Due:	$ 463.00		

Date	Description	Amount
	Pressure washed main amenity center and surrounding pavers	$463.00

Hot Water and Chemical Treatment to remove dirt, mildew, and algae.

TOTAL AMOUNT DUE: $463.00

Should you have any questions, please contact Rich Gray @ (904) 759-8890
or rgray@rmsnf.com

Remit Payment

INVOICE

YELLOWSTONE
LANDSCAPE

INVOICE #	INVOICE DATE
1223316	7/20/2026
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

Address: Sycamore Way
Orange Park, FL 32073

Invoice Due Date: August 19, 2026

Invoice Amount: $720.00

Description	Current Amount
One Time Mow Cheswick Oaks Ave	
Landscape Enhancement	$720.00

Invoice Total **$720.00**

Approved by:
Sayla Hicks
7/20/26
1.330.57200~~.42000~~

Recode to Landscape Contingency: 1.330.572.42010 TRL

IN COMMERCIAL LANDSCAPING

RECEIVED
By Tara Lee at 9:19 am, Jul 26, 2026

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