

*Peace Creek
Community Development District*

Meeting Agenda

August 12, 2025

AGENDA

Peace Creek

Community Development District

219 E. Livingston St., Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

August 5, 2025

Board of Supervisors Meeting Peace Creek Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the **Peace Creek Community Development District** will be held on **Tuesday, August 12, 2025, at 10:30 AM** at the **Lake Alfred Public Library, 245 N Seminole Ave., Lake Alfred, FL 33850.**

Zoom Video Link: <https://us06web.zoom.us/j/87696794149>

Call-In Information: 1-305-224-1968

Meeting ID: 876 9679 4149

Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period (Public Comments will be limited to three (3) minutes)
3. Approval of Minutes of the July 08, 2025 Board of Supervisors Meeting
4. Consideration of Traffic Enforcement Agreement with City of Winter Haven
5. Consideration of Key Issuance Policy
6. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Field Manager's Report
 - D. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet & Income Statement
 - iii. Approval of Amenity Policy Clarification Regarding Access Card Issuance
 - E. Project Development Update
 - i. Status of Property Conveyance
 - ii. Status of Permit Transfers
 - iii. Status of Construction Funds & Requisitions
 - a) Ratification of Series 2025 Assessment Area Two Requisitions #6-14
7. Other Business
8. Supervisors Requests and Audience Comments
9. Adjournment

MINUTES

**MINUTES OF MEETING
PEACE CREEK
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Peace Creek Community Development District was held on Tuesday, **July 8, 2025**, at 11:17 a.m. at the Lake Alfred Public Library, 245 N. Seminole Ave., Lake Alfred, Florida, and via Zoom Webinar.

Present and constituting a quorum were:

Adam Morgan	Chairman
Rob Bonin	Vice Chairman
Carrie Dazzo	Assistant Secretary
Kayla Word	Assistant Secretary
Brent Kewley	Assistant Secretary

Also, present were:

Tricia Adams	District Manager
Jennifer Kilinski on Zoom	District Counsel
Allen Bailey	Field Services Manager
Bryan Hunter on Zoom	District Engineer
Will Morgan	Lennar Project Manager

The following is a summary of the discussions and actions taken at the July 8, 2025, Peace Creek Community Development District's regular Board of Supervisors' Meeting.

FIRST ORDER OF BUSINESS

Roll Call

Ms. Adams called the meeting to order at 11:17 a.m. Five Supervisors were present in person constituting a quorum.

SECOND ORDER OF BUSINESS

Public Comment Period

Ms. Adams opened the public comment period of the meeting stating this is an opportunity for any members of the public to make a statement to the Board of Supervisors. There being no comments, the next item followed.

THIRD ORDER OF BUSINESS**Approval of Minutes of the June 10, 2025,
Board of Supervisors Meeting**

Ms. Adams presented the minutes from the June 10, 2025, Board of Supervisors meeting, noting that District Counsel and District Management staff had reviewed them. Ms. Adams asked for corrections. The Board had no changes to the minutes.

On MOTION by Mr. Morgan, seconded by Mr. Kewley, with all in favor, the Minutes of June 10, 2025, Board of Supervisors Meeting, were approved.

FOURTH ORDER OF BUSINESS**Public Hearings****A. Public Hearing on the Adoption of the Fiscal Year 2025/2026 Budget**

Ms. Adams noted we have two public hearings to adopt the Fiscal Year 2026 budget and to authorize collection of the maintenance fees and debt service fees on the tax toll and asked for a motion to open the public hearings.

On MOTION by Mr. Morgan, seconded by Ms. Dazzo, with all in favor, Opening the Public Hearings, was approved.

**i. Consideration of Resolution 2025-12 Adopting the District's Fiscal Year
2025/2026 Budget and Appropriating Funds**

Ms. Adams stated that they are required to take public comment regarding the proposed budget. She presented the resolution noting that approval of this resolution will adopt the Fiscal Year 2026 budget. Ms. Adams summarized the budget for Board members and members of the public. This proposed budget does contemplate an operations and maintenance assessment increase and property owners within the District received mailed notice informing them of a total increase of \$97 for the single-family units which is an annual expense on the property tax bill. She summarized the debt service interest and principle payments due for the bond and the payments based on the amortization schedule.

Ms. Adams then asked the public if they had any questions concerning the presented proposed budget or the collection of the debt services fees.

Hailey Ochiltree (745 Reggie Road) noted that there are people who cannot raise their hands on Zoom.

Shane Lobzin (676 Reggie Road) asked if the homeowner's have any say in the amount of the non-ad valorem taxes. He claims it is not something that they have never had a right to vote on where their money is going. Ms. Adams addressed this comment and noted that every Board meeting is open to the public. The public are welcome to make public comment and provide feedback to the Board at any Board Meeting. The Board is sensitive to the costs associated with the District and they take everything under careful advisement including feedback from residents of the District.

On MOTION by Mr. Morgan, seconded by Ms. Dazzo, with all in favor, Closing the Public Hearings, was approved.

Ms. Adams asked for any further discussion on the resolution adopting the budget from the Board. There was none and there was a motion of approval. Ms. Kilinski did ask Ms. Adams to state for the record that the public hearings were noticed by mail and publication as required by law. She also asked for confirmation in Ms. Adam's professional opinion that the benefit to the property received from the District's operation and maintenance budget exceeds the burden from the non-ad valorem assessments for Fiscal Year 2026. Ms. Adams confirmed that the mailed notice and published notice was completed in accordance with Florida Statutes and confirmed that there is benefit and that all the assessments are based on the benefit that the properties in the District receive.

On MOTION by Mr. Morgan, seconded by Mr. Kewley, with all in favor, Resolution 2025-12 Adopting the District's Fiscal Year 2025/2026 Budget and Appropriating Funds, were approved.

B. Public Hearing on the Imposition of Operations and Maintenance Special Assessments

i. Consideration of Resolution 2025-13 Imposing Special Assessments and Certifying an Assessment Roll

Ms. Adams noted that now that the budget has been adopted, the budget must be funded. The budget is proposed to be funding with the non-ad valorem assessments on the property tax bill for Polk County. Approval of this resolution authorized the imposition and collection for the

maintenance fees, and it also authorizes collection of the debt services fees. Attached to the Resolution will be the adopted budget and tax roll.

On MOTION by Mr. Morgan, seconded by Ms. Word, with all in favor, Resolution 2025-13 Imposing Special Assessments and Certifying an Assessment Roll, was approved.

FIFTH ORDER OF BUSINESS**Consideration of Resolution 2025-14
Designation of a Regular Monthly Meeting,
Date, Time and Location for Fiscal Year
2025/2026**

Ms. Adams stated that this resolution designates the second Tuesday of each month from October 2025 through September 2026. The November meeting falls on November 11 which is a holiday, and the library is closed, and she is suggesting that meeting be moved to the first Tuesday if that month. There was no Board discussion and there was a motion of approval.

On MOTION by Mr. Morgan, seconded by Ms. Word, with all in favor, Resolution 2025-14 Designation of a Regular Monthly Meeting, Date, Time and Location for Fiscal Year 2025/2026, was approved.

SIXTH ORDER OF BUSINESS**Consideration of Proposal for Pool Lighting
from Current Demands (*document provided to
Board of Supervisors separately*) (NOT A
CLOSED SESSION)**

Ms. Adams presented this item related the pool security and the need for additional lighting. A proposal was provided under separate cover from Current Demands with a total cost of \$1,194.62. There were no Board questions and a motion of approval followed.

On MOTION by Mr. Morgan, seconded by Mr. Kewley, with all in favor, the Proposal for Pool Lighting from Current Demands, was approved.

SEVENTH ORDER OF BUSINESS**Review of Easement Encroachment at 932
Harold Pass**

Ms. Adams pointed the Board's attention to page 60 where they found communication to the property owners at 932 Harold Pass which was prepared by District Counsel in consultation with District Engineer and District Management feedback. Ms. Kilinski informed the Board that there is no current communication from the homeowner, and the fence has yet to be moved which is now impeding progress for construction, the urgency around this matter is significant. The recommendation she is giving is to make one more effort to reach someone at that location but if that is unsuccessful that the Board authorizes the filing of an injunction to have the fence removed.

On MOTION by Mr. Morgan, seconded by Ms. Word with all in favor, Authorization for District Counsel to File an Injunction to Remediate the Easement Encroachment at 932 Harold Pass, was approved.

EIGHTH ORDER OF BUSINESS

Presentation of Fiscal Year 2024 Audit Report

Ms. Adams stated that the CDD is required to undergo an annual independent audit report and presented its findings to the Board which were provided in the agenda package for review. It was considered a clean audit, and she asked the Board to make a motion to accept the report.

On MOTION by Mr. Morgan, seconded by Ms. Dazzo, with all in favor, Accepting the Fiscal Year 2024 Audit Report, was approved.

NINTH ORDER OF BUSINESS

Goals and Objectives

A. Adoption of Fiscal Year 2026 Goals & Objectives

Ms. Adams presented the contemplated Goals and Objections and asked for any Board questions. There being no questions, there was a motion to accept the goals and objectives as presented.

On MOTION by Mr. Morgan, seconded by Ms. Word, with all in favor, Adoption of Fiscal Year 2026 Goals & Objectives, was approved.

B. Presentation of Fiscal Year 2025 Goals & Objectives and Authorizing Chair to Execute

Ms. Adams stated that this is an interim status report, and the District is on track to meet goals and objectives and after the end of the Fiscal Year they are required to report on how well

the District met its goals and objectives. Ms. Adams is asking for Board action to authorize the Chair to execute the final form of the report.

On MOTION by Mr. Morgan, seconded by Ms. Dazzo, with all in favor, Authorizing Chair to Execute the Fiscal Year 2025 Goals and Objectives Report, was approved.

TENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

i. Review of Memorandum Regarding Construction Change Orders

Ms. Kilinski reported on a legislative change and noted more changes coming relating to procurement responsibilities.

B. Engineer

Mr. Hunter mentioned a discussion regarding a temporary emergency vehicle turnaround area that looks to be damaged and may need to be replaced. Discussion followed. Mr. Morgan noted that he will talk about this offline with Mr. Hunter and they will report any pertinent information back to the Board. The Chair dismissed Mr. Hunter from the rest of the meeting.

C. Field Manager's Report

Mr. Bailey presented the field manager's report and summarized it for the Board. A copy of the report can be found in the agenda for review.

i. Consideration of Proposal to Add Four (4) Tables at Amenity Center

Mr. Bailey presented the proposal for four six-foot tables to be placed at the amenity totaling \$4,749. Mr. Morgan asked if Mr. Bailey believes this to be a competitive price and he stated that it was.

On MOTION by Mr. Morgan, seconded by Ms. Word, with all in favor, the Proposal to Add Four (4) Tables at Amenity Center, was approved.

ii. Consideration of Proposal for Ten (10) Chaise Lounge Chairs for Pool Deck

Mr. Bailey presented the proposal for ten chaise lounge chairs for the pool deck totaling \$3,084.20. This is the same company that provided the original chairs and should match what the District already has.

On MOTION by Mr. Morgan, seconded by Ms. Word, with all in favor, the Proposal for Ten (10) Chaise Lounge Chairs for Pool Deck, was approved.

iii. Consideration of Proposal to Add “No Outlet” Sign in Community

Mr. Bailey noted that this sign would be placed on Reggie Rd. between houses 773 and 769 totaling \$674.

On MOTION by Mr. Morgan, seconded by Ms. Word, with all in favor, the Proposal to Add “No Outlet” Sign in Community was approved.

D. District Manager’s Report

Ms. Adams stated that a resident has requested a key to the bulletin board to assist with posting notices from the CDD or HOA for the board that is installed at the amenity center. Currently the field operations manager and the HOA manger have keys to that and if it satisfies the Board, Ms. Adams can draft a key policy and present it at the next Board of Supervisor’s meeting. Board direction was for Ms. Adams to present something at the next meeting, and they will consider it then.

i. Approval of the Check Register

Ms. Adams presented the check register for the period from April 1, 2025, through May 30, 2025, totaling \$58,237.14. She offered to answer any questions. There being none, there was a motion to approve the check register as presented.

On MOTION by Mr. Morgan, seconded by Mr. Kewley, with all in favor, the Check Register, was approved.

ii. Balance Sheet & Income Statement

Ms. Adams presented the unaudited financials through the end of May. This item is for Board information only and no action is required.

E. Project Development Update

i. Status of Property Conveyance

ii. Status of Permit Transfers

iii. Status of Construction Funds & Requestions

a) Ratification of Series 2025 Assessment Area Two Requisition #5

Ms. Adams presented Requisition #5 that has already been signed and approved and asked for a motion to ratify.

On MOTION by Mr. Morgan, seconded by Mr. Kewley, with all in favor, the Series 2025 Assessment Area Two Requisition #5, was ratified.

ELEVENTH ORDER OF BUSINESS

Other Business

There being no comments, the next item followed.

TWELFTH ORDER OF BUSINESS

Supervisors' Requests and Audience Comments

Ms. Adams opened the meeting for public comments.

Resident (Rob Frein, 1430 Austin Street) thanked Mr. Bailey for his unwavering assistance. He would like someone to teach residents how to bypass the pool access system, so he does not have to bother Mr. Bailey when there is a power interruption. He is also asking what is being sprayed by the landscape service provider because it is going into his property and he's concerned for his animals. He also asked about concrete that is needing to be fixed. Lastly, he reported on a piece of wood that is sticking up on the southside main entrance.

THIRTEENTH ORDER OF BUSINESS

Adjournment

Ms. Adams asked for a motion to adjourn the meeting.

On MOTION by Mr. Morgan, seconded by Mr. Kewley, with all in favor, the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION 4

**AGREEMENT BETWEEN THE CITY OF WINTER HAVEN AND
THE PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
FOR CITY EXERCISE OF TRAFFIC CONTROL JURISDICTION**

THIS AGREEMENT (“Agreement”) is made and entered into by and between the **CITY OF WINTER HAVEN**, a Florida municipal corporation, acting by and through its City Commissioners (hereinafter referred to as “**CITY**”) and **PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government established pursuant to City Commission of the City of Winter Haven (“**City Commission**”) Ordinance No. O-22-15, as amended by City Commission Ordinance No. O-22-36, acting by and through its Board of Supervisors (hereinafter referred to as the “**CDD**”).

WITNESSETH

WHEREAS, the CDD is a local unit of special-purpose government, and an independent special district of the State of Florida, created under and pursuant to Chapter 190, Florida Statutes, and

WHEREAS, the CDD is the owner of certain roads lying entirely within the CDD’s boundaries (the “**Roads**”); and

WHEREAS, the CDD desires for the CITY to exercise jurisdiction for traffic control over the Roads within the CDD; and

WHEREAS, Section 316.006(2)(b), *Florida Statutes*, provides that the CITY may exercise jurisdiction over roads owned by the CDD (as a special district of the State of Florida) located in the incorporated area within the CITY’s boundaries if the CITY and the CDD provide, by an approved written agreement, that the CITY has traffic control jurisdiction over the roads encompassed by such agreement; and

WHEREAS, the CDD is located within the incorporated area of the City of Winter Haven, and the Roads within the communities of the CDD are owned or controlled by the CDD; and

WHEREAS, the CDD has experienced numerous traffic control problems, such as motorists’ failure to obey traffic regulations; and

WHEREAS, the CITY has consulted with the Chief of the Winter Haven Police Department regarding traffic control and enforcement within the CDD pursuant to the terms of this Agreement.

NOW, THEREFORE, in consideration of the premises set forth herein above, the terms of which are incorporated herein, the mutual promises hereinafter set forth, the sufficiency and adequacy of which are hereby acknowledged, the parties hereto, intending to be legally bound hereby, agree as follows:

1. **Recitals.** The above recitals are true and correct, and are incorporated herein by reference and form a material part of this Agreement.

2. **Traffic Control.** The CITY will exercise traffic control jurisdiction which regulates, warns, or guides traffic over the Roads within the CDD known as Peace Creek that are located within the municipal limits of the CITY.

3. **Enforcement.** The CITY and the CDD understand and acknowledge that traffic control and enforcement shall be accomplished by the Chief of the Winter Haven Police Department (hereinafter referred to as “**Chief**”) under terms and conditions consistent with the level of service provided by the Chief in similar geographic areas of the City of Winter Haven, Florida.

4. **Jurisdictional Authority.** The exercise of jurisdiction provided for herein shall be in addition to jurisdictional authority presently exercised by the CITY, if any, under the law and nothing in this Agreement shall be construed to limit or remove any such jurisdictional authority, if any. Similarly, nothing herein shall be construed to obligate the CITY in any way beyond said traffic control and enforcement.

5. **Supervision.** The planning, scheduling, organization, direction, and supervision of law enforcement officers in all matters incidental to the delivery of traffic control or enforcement shall be solely determined by and at the discretion of the Chief.

6. **Disbursement of Fines and Reimbursement of Costs.** All fines collected from traffic citations issued by the Chief or his officers for violation of traffic laws on the Roads that are located within the CITY’s municipal limits shall be transferred to the CITY and/or appropriate governmental entity and disbursed as any other traffic fines collected absent this Agreement consistent with applicable rules, regulations, ordinances and laws. In the event the CDD requests, and as a result the Chief in fact provides, traffic control and enforcement services over the Roads within the CDD at a level greater than those services provided in similar geographic areas of the City of Winter Haven, Florida, the CDD shall reimburse the CITY, if deemed necessary by either the CITY or the Chief or both, for actual costs attributed to only those additional traffic control and enforcement services provided hereunder.

7. **Signage.** The CDD agrees, at its own expense, to comply with all applicable requirements for signage and traffic control and enforcement as required by Florida law, CITY ordinances, and Florida Department of Transportation standards. Specifically, the CDD agrees to comply with Section 316.0745, *Florida Statutes*, Uniform Signals and Devices and the Manual on Uniform Traffic Control Devices. The CDD agrees to comply with said requirements for all future installations and to maintain all current installations in accordance with said requirements. The CDD agrees to comply with any warrant studies performed by the CITY. The CDD agrees, within thirty (30) days of the date of notice from the CITY, to remove any multi-way stops or other installations that a study finds not to be warranted. The CDD agrees not to install any new multi-way stop or other installation without prior approval of the CITY. The CITY agrees to conduct, if necessary, speed studies on the Roads that are located within the CITY’s municipal limits to determine the appropriate speed limit to be posted. The CDD shall

reimburse the CITY for the actual cost of the speed study and/or the inspection to determine if existing signage meets or exceeds the standards set forth in the Manual of Uniform Traffic Control Devices (MUTCD). The CDD shall be responsible for installing and maintaining all posted signage.

8. **Term.** This Agreement will be for an initial term of one (1) year and shall be automatically renewed on an annual basis, unless otherwise terminated as provided herein.

9. **Termination.** This Agreement may be terminated by either party without cause or liability upon thirty (30) days written notice to the other party. It is explicitly noted that should the Chief request that the CITY terminate this Agreement, the CITY will honor that request pursuant to this paragraph.

10. **Non-Agent Status.** This Agreement shall not be construed to constitute that the CITY and/or the Chief, or any of their respective agents, employees, law enforcement officers or representatives are agents or employees of the CDD, or vice versa.

11. **Severability.** It is declared to be the intent of the parties hereto that if any section, subsection, sentence, clause, or provision of this Agreement is held invalid, the remainder of this Agreement shall be construed as not having contained said section, subsection, sentence, clause, or provision and shall not be affected by such holding.

12. **Entire Agreement.** This Agreement including all exhibits attached hereto contains the sole understanding between the parties relating to the matters set forth herein and no modification hereof may be made except by an instrument in writing and executed in the same manner as this Agreement.

13. **Assignment.** This Agreement shall not be assigned, or other responsibilities herein transferred, delegated, or conveyed in any manner, without the express written consent of CITY. The CITY will not provide such written consent prior to consulting with the Chief.

14. **Successors.** This Agreement shall be binding upon the parties, their heirs, assigns, and successors in interest.

15. **Notice.** All notices to be given hereunder shall be in writing and sent by certified mail, return receipt requested, or by recognized overnight courier (such as Federal Express) to the following addresses:

As to CITY: City of Winter Haven
Attn: T. Michael Starves, City Manager
451 Third Street NW
Winter Haven, Florida 33881

Copy to: Frederick J. Murphy, Jr., Esquire, City Attorney
Boswell & Dunlap LLP
345 South Central Avenue

Bartow, Florida 33830

As to Chief: Winter Haven Police Department
Attn: Vance Monroe
125 North Lake Silver Drive NW
Winter Haven, Florida 33881

As to CDD: Peace Creek Community Development District
c/o Governmental Management Services – Central Florida, LLC
219 East Livingston Street
Orlando, Florida 32801
Attn: District Manager

Copy to: Kilinski | Van Wyk PLLC
517 East College Avenue
Tallahassee, Florida 32301
Attn: Peace Creek CDD, District Counsel

16. **Indemnification.** In consideration for making and entering into this Agreement and for other good and valuable consideration the receipt and sufficiency of which is hereby acknowledged and to the fullest extent permitted by law, but as limited by applicable Florida law and the CDD's sovereign immunity, the CDD shall indemnify, defend, and hold harmless the CITY and/or the Chief and all of their respective agents, employees, law enforcement officers or representatives, from any claim, loss, damage, cost, charge, or expense, including attorney's fees and costs, arising out of any act, action, neglect, or omission during the performance of this Agreement or work performed thereunder, whether direct or indirect, and whether or not due to or caused by negligence of the CITY and/or the Chief and/or all of their respective agents, employees, law enforcement officers or representatives, except that the CDD will not be liable under this provision for damages arising out of the injury or damage to persons or property directly caused or resulting from the sole negligence, any intentional action or any omission of the CITY and/or the Chief and/or all of their respective agents, employees, law enforcement officers or representatives. The CDD's obligation to defend and indemnify shall not be excused because of the CDD's inability to evaluate liability, or because the CDD evaluates liability and determines that the CDD is not liable, or determines that the CITY and/or the Chief is solely negligent. Only a final adjudication or judgment finding the CITY or the Chief solely negligent shall excuse performance of this provision by the CDD. If a judgment finding the CITY or the Chief solely negligent is appealed, and the finding of sole negligence is reversed, the CDD will, to the extent permitted by law, be obligated to indemnify the CITY and the Chief for the cost of the appeal(s). The CDD shall pay all costs including but not limited to attorney's fees related to this obligation and its enforcement by the CITY or the Chief. This provision shall also pertain to any claims brought against the CITY or the Chief by any employee of the CDD, subcontractor, or anyone directly or indirectly employed by any of them. The CDD's obligation under this provision shall not be limited in any way to the agreed upon contract price, if any, as shown in this Agreement or the CDD's limit of or lack of sufficient insurance protection.

Nothing herein is intended to act as a waiver of the CITY's sovereign immunity and/or

the limits of liability set forth in Section 768.28, *Florida Statutes*, regardless of whether any such obligations are based in tort, contract, statute, strict liability, and negligence, product liability or otherwise.

Furthermore, nothing herein shall cause or be construed as a waiver of the CDD's sovereign immunity or limitations on liability granted pursuant to Section 768.28, *Florida Statutes*, or other law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which could otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

17. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any actions arising out of this Agreement shall be exclusively in the State Court with competent jurisdiction in and for Polk County, Florida.

18. **Effective Date.** The effective date of this Agreement shall be the date on which the CITY's governing body approves this Agreement.

19. **Counterpart Signature Pages.** To facilitate execution of this Agreement, the parties hereto hereby agree that this Agreement may be executed in as many counterparts as may be required and it shall not be necessary that the signature of, or on behalf of, each party appear on each counterpart; it shall be sufficient that the signature of, or on behalf of, each party appear on one or more of such counterparts. All counterparts shall, when taken collectively, constitute a single agreement.

[CONTINUED ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused these premises to be executed by their duly authorized representatives on this _____ day of _____ 2025.

CITY OF WINTER HAVEN,
a Florida municipal corporation

By: _____

_____, City Clerk

APPROVED AS TO LEGAL FORM AND
SUFFICIENCY BY THE CITY ATTORNEY

Frederick John Murphy, Jr., City Attorney

[Signature page to Agreement between the City of Winter Haven and the Peace Creek Community Development District for City Exercise of Traffic Control Jurisdiction]

**PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT,**
a Florida community development district

By: _____
Adam Morgan
Chairperson, Board of Supervisors

STATE OF FLORIDA
COUNTY OF _____

SWORN TO AND SUBSCRIBED before me ☐ physical presence of ☐ remote notarization by Adam Morgan, as Chairperson of the Board of Supervisors of the Peace Creek Community Development District, who is personally known to me or who produced _____ as identification this _____ day of _____ 2025.

Notary Public
(Notary Seal)

SECTION 5

*This item will be provided under
separate cover*

SECTION 6

SECTION C

*This item will be provided under
separate cover*

SECTION D

SECTION i

Peace Creek Community Development District

Summary of Check Register

May 31, 2025 to June 30, 2025

Fund	Date	Check No.'s		Amount
General Fund				
	6/9/25	247-253	\$	10,130.17
	6/13/25	254-256	\$	15,781.04
	6/24/25	257-260	\$	8,707.85
			\$	34,619.06
Supervisor Fees				
	June 2025			
	Patrick Bonin	50089	\$	184.70
	Carrie Dazzo	50090	\$	184.70
	Kayla Word	50091	\$	184.70
	Brent Kewley	50092	\$	164.70
	Adam Morgan	50093	\$	184.70
			\$	903.50
Total Amount			\$	35,522.56

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER						RUN 8/01/25		PAGE 1	
*** CHECK DATES 05/31/2025 - 06/30/2025 ***		PEACE CREEK - GENERAL FUND									
		BANK A GENERAL FUND									
CHECK DATE	VEND#	.....INVOICE.....		...EXPENSED TO...		VENDOR NAME		STATUS	AMOUNT	.....CHECK.....	
		DATE	INVOICE	YRMO	DPT ACCT#	SUB	SUBCLASS			AMOUNT	#
6/09/25	00022	5/23/25	15107	202505	330-57200-48200			*	775.00		
		MNLTHY CLEANING SVC-MAY25									
		CSS CLEAN STAR SERVICES								775.00	000247

6/09/25	00018	5/22/25	23296	202505	330-57200-34500			*	1,600.00		
		SIFER ISO CARD									
		CURRENT DEMANDS ELECTRICAL &								1,600.00	000248

6/09/25	00001	3/31/25	82	202503	320-53800-48000			*	1,031.20		
		INSTALL SOLAR LIGHTS PH3									
		4/30/25	85	202504	320-53800-48000			*	1,059.55		
		NO OVERNIGHT PARKING SIGN									
		4/30/25	86	202504	330-57200-48000			*	200.00		
		AMENITY REPAIRS- APR25									
		GOVERNMENTAL MANAGEMENT SERVICES-CF								2,290.75	000249

6/09/25	00032	4/30/25	1	202504	320-53800-48000			*	959.78		
		INSTALLED SIGNS APR25									
		GOVERNMENTAL MANAGEMENT SERVICES-TA								959.78	000250

6/09/25	00002	5/16/25	12166	202504	310-51300-31500			*	1,248.09		
		GENERAL COUNSEL APR25									
		KILINSKI VAN WYK PLLC								1,248.09	000251

6/09/25	00019	5/20/25	64737113	202505	330-57200-48100			*	60.00		
		PEST CONTROL- MAY25									
		MASSEY SERVICES, INC.								60.00	000252

6/09/25	00016	6/03/25	06032025	202506	300-20700-10300			*	3,196.55		
		TXFER TAX RCPT- S23									
		PEACE CREEK CDD C/O USBANK								3,196.55	000253

6/13/25	00011	5/27/25	18153	202505	320-53800-47300			*	109.72		
		RPLC SPRAY & ROTOR									
		6/01/25	18273	202506	320-53800-46200			*	9,560.00		
		LANDSCAPE MAINT- JUN25									
		PRINCE & SONS INC.								9,669.72	000254

6/13/25	00020	4/01/25	27097	202504	330-57200-48500			*	1,400.00		
		POOL MAINTENANCE- APR25									
		6/01/25	27783	202506	330-57200-48500			*	1,400.00		
		POOL MAINTENANCE- JUN25									
		MCDONNELL CORPORATION DBA								2,800.00	000255

6/13/25	00026	5/31/25	12177567	202505	330-57200-34500			*	3,311.32		
		SECURITY SVCS- MAY25									
		SECURITAS SECURITY SERVICES USA, INC								3,311.32	000256

PEAC PEACE CREEK CD BOH											

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
6/24/25	00018	6/13/25 23756	202506 330-57200-34500	UPDATE CDVI FIRMWARE	*	227.50	
						CURRENT DEMANDS ELECTRICAL &	227.50 000257
6/24/25	00001	6/01/25 87	202506 310-51300-34000	MANAGEMENT FEES- JUN25	*	3,541.67	
		6/01/25 87	202506 310-51300-35200	WEBSITE ADMIN- JUN25	*	105.00	
		6/01/25 87	202506 310-51300-35100	INFORMATION TECH- JUN25	*	157.50	
		6/01/25 87	202506 310-51300-31300	DISSEM AGENT SVC- JUN25	*	520.83	
		6/01/25 87	202506 330-57200-12000	AMENITY ACCESS- JUN25	*	1,041.67	
		6/01/25 87	202506 310-51300-51000	OFFICE SUPPLIES- JUN25	*	.63	
		6/01/25 87	202506 310-51300-42000	POSTAGE- JUN25	*	59.79	
		6/01/25 93	202506 320-53800-34000	FIELD MANAGEMENT- JUN25	*	1,437.50	
						GOVERNMENTAL MANAGEMENT SERVICES-CF	6,864.59 000258
6/24/25	00002	6/14/25 12417	202505 310-51300-31500	GENERAL COUNSEL- MAY25	*	815.00	
						KILINSKI VAN WYK PLLC	815.00 000259
6/24/25	00029	6/11/25 9077687	202506 310-51300-42000	POSTAGE SVCS JUN25	*	800.76	
						TRIPLE HERITAGE LLC DBA	800.76 000260
						TOTAL FOR BANK A	34,619.06
						TOTAL FOR REGISTER	34,619.06

PEAC PEACE CREEK CD BOH

SECTION ii

Peace Creek
Community Development District

Unaudited Financial Reporting
June 30, 2025



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Peace Creek
Community Development District
Combined Balance Sheet
June 30, 2025

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
Operating Account	\$ 448,778	\$ -	\$ -	\$ 448,778
Due from General Fund	\$ -	\$ 17,540	\$ -	\$ 17,540
Investments:				
<u>Series 2023</u>				
Reserve	\$ -	\$ 400,906	\$ -	\$ 400,906
Revenue	\$ -	\$ 339,203	\$ -	\$ 339,203
Construction	\$ -	\$ -	\$ 36,284	\$ 36,284
<u>Series 2025</u>				
Reserve	\$ -	\$ 173,894	\$ -	\$ 173,894
Revenue	\$ -	\$ 793	\$ -	\$ 793
Interest	\$ -	\$ 68,166	\$ -	\$ 68,166
Construction	\$ -	\$ -	\$ 2,008,110	\$ 2,008,110
Cost of Issuance	\$ -	\$ -	\$ 106	\$ 106
Total Assets	\$ 448,778	\$ 1,000,502	\$ 2,044,501	\$ 3,493,781
Liabilities:				
Accounts Payable	\$ 16,116	\$ -	\$ -	\$ 16,116
Due to Debt Service	\$ 17,540	\$ -	\$ -	\$ 17,540
Total Liabilities	\$ 33,656	\$ -	\$ -	\$ 33,656
Fund Balance:				
Restricted for:				
Debt Service-S2023	\$ -	\$ 757,649	\$ -	\$ 757,649
Debt Service-S2025	\$ -	\$ 242,853	\$ -	\$ 242,853
Capital Projects-S2023	\$ -	\$ -	\$ 36,284	\$ 36,284
Capital Projects-S2025	\$ -	\$ -	\$ 2,008,216	\$ 2,008,216
Unassigned	\$ 415,122	\$ -	\$ -	\$ 415,122
Total Fund Balances	\$ 415,122	\$ 1,000,502	\$ 2,044,501	\$ 3,460,125
Total Liabilities & Fund Balance	\$ 448,778	\$ 1,000,502	\$ 2,044,501	\$ 3,493,781

Peace Creek
Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 06/30/25	Thru 06/30/25	Variance
<u>Revenues:</u>				
Assessments - On Roll	\$ 571,619	\$ 571,619	\$ 574,862	\$ 3,243
Assessments - Direct	\$ 23,458	\$ 23,457	\$ 23,457	\$ -
Miscellaneous Income	\$ -	\$ -	\$ 90	\$ 90
Total Revenues	\$ 595,076	\$ 595,076	\$ 598,409	\$ 3,333
<u>Expenditures:</u>				
<u>General & Administrative:</u>				
Supervisor Fees	\$ 12,000	\$ 9,000	\$ 5,400	\$ 3,600
FICA Expense	\$ 918	\$ 689	\$ 413	\$ 275
Engineering	\$ 15,000	\$ 11,250	\$ 3,500	\$ 7,750
Attorney	\$ 25,000	\$ 18,707	\$ 18,707	\$ -
Annual Audit	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
Assessment Administration	\$ 5,250	\$ 5,250	\$ 5,250	\$ -
Arbitrage	\$ 450	\$ 450	\$ 450	\$ -
Dissemination	\$ 5,250	\$ 4,187	\$ 4,187	\$ -
Trustee Fees	\$ 4,020	\$ 4,246	\$ 4,246	\$ -
Management Fees	\$ 42,500	\$ 31,875	\$ 31,875	\$ -
Information Technology	\$ 1,890	\$ 1,418	\$ 1,418	\$ -
Website Maintenance	\$ 1,260	\$ 945	\$ 945	\$ -
Postage & Delivery	\$ 750	\$ 750	\$ 2,499	\$ (1,749)
Insurance	\$ 5,720	\$ 5,720	\$ 5,564	\$ 156
Copies	\$ 750	\$ 563	\$ 0	\$ 562
Legal Advertising	\$ 2,500	\$ 2,500	\$ 4,842	\$ (2,342)
Contingency	\$ 2,500	\$ 1,875	\$ 382	\$ 1,493
Office Supplies	\$ 625	\$ 469	\$ 19	\$ 450
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$ 175	\$ -
Total General & Administrative	\$ 131,558	\$ 105,068	\$ 94,873	\$ 10,196

Peace Creek
Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 06/30/25	Thru 06/30/25	Variance
<u>Operations & Maintenance</u>				
Field Expenditures:				
Property Insurance	\$ 15,000	\$ 15,000	\$ 19,266	\$ (4,266)
Field Management	\$ 17,250	\$ 12,938	\$ 12,938	\$ -
Landscape Maintenance	\$ 99,540	\$ 74,655	\$ 87,790	\$ (13,135)
Landscape Replacement	\$ 15,000	\$ 11,250	\$ 1,625	\$ 9,625
Streetlights	\$ 33,770	\$ 25,328	\$ 13,931	\$ 11,397
Electric	\$ 7,260	\$ 7,260	\$ 195	\$ 7,065
Water & Sewer	\$ 50,000	\$ 37,500	\$ 32,904	\$ 4,596
Sidewalk & Asphalt Maintenance	\$ 2,500	\$ 1,875	\$ -	\$ 1,875
Irrigation Repairs	\$ 10,000	\$ 7,500	\$ 1,689	\$ 5,811
General Repairs & Maintenance	\$ 10,000	\$ 7,500	\$ 8,794	\$ (1,294)
Contingency	\$ 7,500	\$ 5,625	\$ -	\$ 5,625
Subtotal Field Expenditures	\$ 267,820	\$ 206,430	\$ 179,131	\$ 27,299
Amenity Expenditures:				
Amenity - Electric	\$ 15,863	\$ 11,897	\$ 4,588	\$ 7,309
Amenity - Water	\$ 12,000	\$ 9,000	\$ 5,025	\$ 3,975
Internet	\$ 2,000	\$ 1,500	\$ 940	\$ 560
Pest Control	\$ 735	\$ 551	\$ 420	\$ 131
Janitorial Service	\$ 9,300	\$ 6,975	\$ 7,050	\$ (75)
Security Services	\$ 34,000	\$ 25,500	\$ 22,840	\$ 2,660
Pool Maintenance	\$ 16,800	\$ 12,600	\$ 13,050	\$ (450)
Pool Permit	\$ -	\$ -	\$ 280	\$ (280)
Amenity Repairs & Maintenance	\$ 10,000	\$ 7,500	\$ 3,556	\$ 3,944
Amenity Access Management	\$ 12,500	\$ 9,375	\$ 9,375	\$ (0)
Contingency	\$ 7,500	\$ 5,625	\$ -	\$ 5,625
Subtotal Amenity Expenditures	\$ 120,698	\$ 90,524	\$ 67,125	\$ 23,398
Total Operations & Maintenance	\$ 388,518	\$ 296,954	\$ 246,256	\$ 50,697
Total Expenditures	\$ 520,076	\$ 402,022	\$ 341,129	\$ 60,893
Excess (Deficiency) of Revenues over Expenditures	\$ 75,000		\$ 257,280	
<u>Other Financing Sources/(Uses):</u>				
Transfer In/(Out)	\$ 75,000	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ 75,000	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -		\$ 257,280	
Fund Balance - Beginning	\$ -		\$ 157,842	
Fund Balance - Ending	\$ -		\$ 415,122	

Peace Creek
Community Development District
Debt Service Fund Series 2023
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
Revenues:				
Special Assessments	\$ 801,813	\$ 801,813	\$ 806,364	\$ 4,551
Interest	\$ 5,000	\$ 5,000	\$ 28,516	\$ 23,516
Total Revenues	\$ 806,813	\$ 806,813	\$ 834,880	\$ 28,067
Expenditures:				
Interest - 12/15	\$ 306,734	\$ 306,734	\$ 306,734	\$ -
Principal - 06/15	\$ 190,000	\$ 190,000	\$ 190,000	\$ -
Interest - 06/15	\$ 306,734	\$ 306,734	\$ 306,734	\$ -
Total Expenditures	\$ 803,469	\$ 803,469	\$ 803,469	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 3,344	\$ 3,344	\$ 31,411	\$ 28,067
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ -	\$ -	\$ (12,504)	\$ (12,504)
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ (12,504)	\$ (12,504)
Net Change in Fund Balance	\$ 3,344		\$ 18,907	
Fund Balance - Beginning	\$ 341,168		\$ 738,742	
Fund Balance - Ending	\$ 344,512		\$ 757,649	

Peace Creek
Community Development District
Debt Service Fund Series 2025
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 06/30/25	Thru 06/30/25	Variance
Revenues:				
Interest	\$ -	\$ -	\$ 2,464	\$ 2,464
Total Revenues	\$ -	\$ -	\$ 2,464	\$ 2,464
Expenditures:				
Interest - 05/01	\$ -	\$ -	\$ 21,586	\$ (21,586)
Total Expenditures	\$ -	\$ -	\$ 21,586	\$ (21,586)
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ -	\$ (19,122)	\$ 24,050
Other Financing Sources/(Uses):				
Bond Proceeds	\$ -	\$ -	\$ 263,646	\$ 263,646
Transfer In/(Out)	\$ -	\$ -	\$ (1,671)	\$ (1,671)
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ 261,975	\$ 261,975
Net Change in Fund Balance	\$ -		\$ 242,853	
Fund Balance - Beginning	\$ -		\$ -	
Fund Balance - Ending	\$ -		\$ 242,853	

Peace Creek
Community Development District
Capital Projects Fund-Series 2023
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
<u>Revenues:</u>				
Interest	\$ -	\$ -	\$ 900	\$ 900
Total Revenues	\$ -	\$ -	\$ 900	\$ 900
<u>Expenditures:</u>				
Capital Outlay	\$ -	\$ -	\$ 1,451	\$ (1,451)
Total Expenditures	\$ -	\$ -	\$ 1,451	\$ (1,451)
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ (551)	
<u>Other Financing Sources/(Uses):</u>				
Transfer In/(Out)	\$ -	\$ -	\$ 12,504	\$ 12,504
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ 12,504	\$ 12,504
Net Change in Fund Balance	\$ -		\$ 11,953	
Fund Balance - Beginning	\$ -		\$ 24,331	
Fund Balance - Ending	\$ -		\$ 36,284	

Peace Creek
Community Development District
Capital Projects Fund-Series 2025
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
<u>Revenues:</u>				
Interest	\$ -	\$ -	\$ 19,266	\$ 19,266
Total Revenues	\$ -	\$ -	\$ 19,266	\$ 19,266
<u>Expenditures:</u>				
Capital Outlay	\$ -	\$ -	\$ 14,165	\$ (14,165)
Capital Outlay - Cost of Issuance	\$ -	\$ -	\$ 244,909	\$ (244,909)
Total Expenditures	\$ -	\$ -	\$ 259,074	\$ (259,074)
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ (239,808)	
<u>Other Financing Sources/(Uses):</u>				
Bond Proceeds	\$ -	\$ -	\$ 2,246,354	\$ 2,246,354
Transfer In/(Out)	\$ -	\$ -	\$ 1,671	\$ 1,671
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ 2,248,025	\$ 2,248,025
Net Change in Fund Balance	\$ -		\$ 2,008,216	
Fund Balance - Beginning	\$ -		\$ -	
Fund Balance - Ending	\$ -		\$ 2,008,216	

Peace Creek
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2025

	Adopted Budget	Prorated Budget Thru 06/30/25	Actual Thru 06/30/25	Variance
<u>Revenues:</u>				
Interest	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ -	\$ -	\$ -	\$ -
<u>Expenditures:</u>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
Total Expenditures	\$ -	\$ -	\$ -	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ -		\$ -	
<u>Other Financing Sources/(Uses):</u>				
Transfer In/(Out)	\$ 75,000	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ 75,000	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 75,000		\$ -	
Fund Balance - Beginning	\$ -		\$ -	
Fund Balance - Ending	\$ 75,000		\$ -	

Peace Creek
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments - On Roll	\$ -	\$ 41,138.42	\$ 492,693	\$ 4,572	\$ 10,448.61	\$ 2,156.70	\$ 9,105.02	\$ 2,243.83	\$ 12,504.48	\$ -	\$ -	\$ -	\$ 574,862
Assessments - Direct	\$ 11,728.60	\$ -	\$ 5,864.30	\$ -	\$ -	\$ -	\$ -	\$ 5,864.30	\$ -	\$ -	\$ -	\$ -	\$ 23,457
Developer Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60	\$ 30	\$ -	\$ -	\$ -	\$ 90
Total Revenues	\$ 11,729	\$ 41,138	\$ 498,557	\$ 4,572	\$ 10,449	\$ 2,157	\$ 9,105	\$ 8,168	\$ 12,534	\$ -	\$ -	\$ -	\$ 598,409

Expenditures:

General & Administrative:

Supervisor Fees	\$ -	\$ 800	\$ 800	\$ -	\$ -	\$ 1,800	\$ 1,000	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 5,400
FICA Expense	\$ -	\$ 61	\$ 61	\$ -	\$ -	\$ 138	\$ 77	\$ -	\$ 77	\$ -	\$ -	\$ -	\$ 413
Engineering	\$ -	\$ 1,625	\$ 375	\$ -	\$ 250	\$ 125	\$ 125	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ 3,500
Attorney	\$ 1,205	\$ 2,930	\$ 4,041	\$ 1,777	\$ 2,083	\$ 1,814	\$ 1,248	\$ 815	\$ 2,795	\$ -	\$ -	\$ -	\$ 18,707
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Assessment Administration	\$ 5,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,250
Arbitrage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 450
Dissemination	\$ 438	\$ 438	\$ 438	\$ 438	\$ 438	\$ 438	\$ 521	\$ 521	\$ 521	\$ -	\$ -	\$ -	\$ 4,187
Trustee Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,246	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,246
Management Fees	\$ 3,542	\$ 3,542	\$ 3,542	\$ 3,542	\$ 3,542	\$ 3,542	\$ 3,542	\$ 3,542	\$ 3,542	\$ -	\$ -	\$ -	\$ 31,875
Information Technology	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ 158	\$ -	\$ -	\$ -	\$ 1,418
Website Maintenance	\$ 105	\$ 105	\$ 105	\$ 105	\$ 105	\$ 105	\$ 105	\$ 105	\$ 105	\$ -	\$ -	\$ -	\$ 945
Postage & Delivery	\$ 49	\$ 47	\$ 148	\$ 291	\$ 106	\$ 893	\$ 44	\$ 61	\$ 861	\$ -	\$ -	\$ -	\$ 2,499
Insurance	\$ 5,564	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,564
Printing & Binding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0
Legal Advertising	\$ 1,001	\$ -	\$ -	\$ 647	\$ -	\$ -	\$ -	\$ -	\$ 3,194	\$ -	\$ -	\$ -	\$ 4,842
Contingency	\$ 41	\$ 41	\$ 41	\$ 41	\$ 43	\$ 44	\$ 44	\$ 44	\$ 44	\$ -	\$ -	\$ -	\$ 382
Office Supplies	\$ 1	\$ 1	\$ 3	\$ 3	\$ 0	\$ 3	\$ 4	\$ 3	\$ 1	\$ -	\$ -	\$ -	\$ 19
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
Total General & Administrative	\$ 17,528	\$ 9,746	\$ 9,710	\$ 7,000	\$ 11,723	\$ 9,509	\$ 11,112	\$ 5,248	\$ 13,295	\$ -	\$ -	\$ -	\$ 94,873

Peace Creek
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<u>Operations & Maintenance</u>													
Field Expenditures:													
Property Insurance	\$ 19,266	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	19,266
Field Management	\$ 1,438	\$ 1,438	\$ 1,438	\$ 1,438	\$ 1,438	\$ 1,438	\$ 1,438	\$ 1,438	\$ 1,438	\$ -	\$ -	\$ -	12,938
Landscape Maintenance	\$ 11,310	\$ 9,560	\$ 9,560	\$ 9,560	\$ 9,560	\$ 9,560	\$ 9,560	\$ 9,560	\$ 9,560	\$ -	\$ -	\$ -	87,790
Landscape Replacement	\$ -	\$ 1,625	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,625
Streetlights	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,515	\$ 1,544	\$ 1,544	\$ 1,594	\$ 1,594	\$ 1,594	\$ -	\$ -	\$ -	13,931
Electric	\$ 21	\$ 21	\$ 21	\$ 21	\$ 22	\$ 22	\$ 22	\$ 22	\$ 22	\$ -	\$ -	\$ -	195
Water & Sewer	\$ 11,126	\$ 6,014	\$ 1,813	\$ 6,147	\$ 1,453	\$ 1,779	\$ 1,419	\$ 1,460	\$ 1,694	\$ -	\$ -	\$ -	32,904
Irrigation Repairs	\$ 274	\$ 251	\$ -	\$ 360	\$ -	\$ 531	\$ 71	\$ 110	\$ 93	\$ -	\$ -	\$ -	1,689
General Repairs & Maintenance	\$ 922	\$ 1,021	\$ 3,450	\$ -	\$ -	\$ 1,031	\$ 2,019	\$ 350	\$ -	\$ -	\$ -	\$ -	8,794
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Subtotal Field Expenditures	\$ 45,871	\$ 21,444	\$ 17,796	\$ 19,040	\$ 14,017	\$ 15,905	\$ 16,123	\$ 14,533	\$ 14,400	\$ -	\$ -	\$ -	179,131
Amenity Expenditures:													
Amenity - Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Amenity - Electric	\$ 501	\$ 505	\$ -	\$ 1,064	\$ 477	\$ 426	\$ 526	\$ 565	\$ 524	\$ -	\$ -	\$ -	4,588
Amenity - Water	\$ 660	\$ 650	\$ 1,012	\$ 1,070	\$ 208	\$ 820	\$ 605	\$ -	\$ -	\$ -	\$ -	\$ -	5,025
Internet	\$ 104	\$ 104	\$ 104	\$ 104	\$ 104	\$ 104	\$ 104	\$ 104	\$ 104	\$ -	\$ -	\$ -	940
Pest Control	\$ 60	\$ 60	\$ -	\$ -	\$ 60	\$ 60	\$ 60	\$ 60	\$ 60	\$ -	\$ -	\$ -	420
Janitorial Service	\$ 775	\$ 775	\$ 775	\$ 775	\$ 775	\$ 775	\$ 850	\$ 775	\$ 775	\$ -	\$ -	\$ -	7,050
Security Services	\$ 2,036	\$ 2,732	\$ 2,732	\$ 2,036	\$ 2,499	\$ 3,166	\$ 2,500	\$ 4,911	\$ 228	\$ -	\$ -	\$ -	22,840
Pool Maintenance	\$ 1,850	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ -	\$ -	\$ -	13,050
Pool Permit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 280	\$ -	\$ -	\$ -	\$ -	280
Amenity Repairs & Maintenance	\$ -	\$ -	\$ 653	\$ -	\$ 521	\$ -	\$ 200	\$ 2,183	\$ -	\$ -	\$ -	\$ -	3,556
Amenity Access Management	\$ 1,042	\$ 1,042	\$ 1,042	\$ 1,042	\$ 1,042	\$ 1,042	\$ 1,042	\$ 1,042	\$ 1,042	\$ -	\$ -	\$ -	9,375
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Subtotal Amenity Expenditures	\$ 7,028	\$ 7,269	\$ 7,717	\$ 7,491	\$ 7,087	\$ 7,794	\$ 7,287	\$ 11,321	\$ 4,132	\$ -	\$ -	\$ -	67,125
Total Operations & Maintenance	\$ 52,899	\$ 28,712	\$ 25,514	\$ 26,531	\$ 21,104	\$ 23,699	\$ 23,410	\$ 25,854	\$ 18,533	\$ -	\$ -	\$ -	246,256
Total Expenditures	\$ 70,427	\$ 38,458	\$ 35,224	\$ 33,531	\$ 32,828	\$ 33,208	\$ 34,522	\$ 31,102	\$ 31,828	\$ -	\$ -	\$ -	341,129
Excess (Deficiency) of Revenues over Expenditures	\$ (58,698)	\$ 2,680	\$ 463,333	\$ (28,960)	\$ (22,379)	\$ (31,052)	\$ (25,417)	\$ (22,934)	\$ (19,294)	\$ -	\$ -	\$ -	257,280

PEACE CREEK CDD
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts
Fiscal Year 2025

ON ROLL ASSESSMENTS

Gross Assessments \$ 614,642.91 \$ 862,165.71 \$ 1,476,808.62
Net Assessments \$ 571,617.91 \$ 801,814.11 \$ 1,373,432.02

41.62% 58.38% 100.00%

Date	Distribution	Gross Amount	Discount/Penalty	Commission	Interest	Property Appraiser	Net Receipts	General Fund	Debt Series 2023	Total
11/13/24	10/21/24	\$924.49	(\$48.53)	(\$17.52)	\$0.00	\$0.00	\$858.44	\$357.28	\$501.16	\$858.44
11/19/24	11/01/24-11/07/24	\$21,364.32	(\$854.61)	(\$410.19)	\$0.00	\$0.00	\$20,099.52	\$8,365.35	\$11,734.17	\$20,099.52
11/26/24	11/08/24-11/15/24	\$82,786.74	(\$3,311.51)	(\$1,589.50)	\$0.00	\$0.00	\$77,885.73	\$32,415.79	\$45,469.94	\$77,885.73
12/06/24	11/16/24-11/26/24	\$707,693.10	(\$28,307.68)	(\$13,587.71)	\$0.00	\$0.00	\$665,797.71	\$277,102.83	\$388,694.88	\$665,797.71
12/20/24	11/27/24-11/30/24	\$536,778.54	(\$21,471.24)	(\$10,306.15)	\$0.00	\$0.00	\$505,001.15	\$210,179.82	\$294,821.33	\$505,001.15
12/27/24	12/01/24-12/15/24	\$29,375.94	(\$1,041.51)	(\$566.69)	\$0.00	\$0.00	\$27,767.74	\$11,556.84	\$16,210.90	\$27,767.74
12/30/24	Inv#4652210	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,621.66)	(\$8,621.66)	(\$3,588.31)	(\$5,033.35)	(\$8,621.66)
12/30/24	Inv#4652211	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,146.43)	(\$6,146.43)	(\$2,558.12)	(\$3,588.31)	(\$6,146.43)
01/10/25	12/16/24-12/31/24	\$11,555.18	(\$346.63)	(\$224.17)	\$0.00	\$0.00	\$10,984.38	\$4,571.66	\$6,412.72	\$10,984.38
02/03/25	10/01/24-12/31/24	\$0.00	\$0.00	\$0.00	\$2,021.94	\$0.00	\$2,021.94	\$841.52	\$1,180.42	\$2,021.94
02/10/25	01/01/25-01/31/25	\$24,034.86	(\$480.73)	(\$471.08)	\$0.00	\$0.00	\$23,083.05	\$9,607.09	\$13,475.96	\$23,083.05
03/07/25	02/01/25-02/28/25	\$5,341.08	(\$53.40)	(\$105.75)	\$0.00	\$0.00	\$5,181.93	\$2,156.70	\$3,025.23	\$5,181.93
04/07/25	03/01/25-03/31/25	\$22,237.35	\$0.00	(\$444.75)	\$0.00	\$0.00	\$21,792.60	\$9,070.01	\$12,722.59	\$21,792.60
04/30/25	01/01/25-03/31/25	\$0.00	\$0.00	\$0.00	\$84.11	\$0.00	\$84.11	\$35.01	\$49.10	\$84.11
05/09/25	04/01/25-04/30/25	\$5,501.31	\$0.00	(\$110.03)	\$0.00	\$0.00	\$5,391.28	\$2,243.83	\$3,147.45	\$5,391.28
06/13/25	05/01/25-05/31/25	\$2,750.66	\$0.00	(\$55.01)	\$0.00	\$0.00	\$2,695.65	\$1,121.92	\$1,573.73	\$2,695.65
06/23/25	06/02/2025	\$27,907.14	\$0.00	(\$558.14)	\$0.00	\$0.00	\$27,349.00	\$11,382.56	\$15,966.44	\$27,349.00
TOTAL		\$ 1,478,250.71	\$ (55,915.84)	\$ (28,446.69)	\$ 2,106.05	\$ (14,768.09)	\$ 1,381,226.14	\$ 574,861.78	\$ 806,364.36	\$ 1,381,226.14

101%	Net Percent Collected
0	Balance Remaining to Collect

DIRECT BILL ASSESSMENTS

Lennar Homes LLC 2025-01					
Net Assessments				\$ 23,457.20	\$ 23,457.20
Date Received	Due Date	Check Number	Net Assessed	Amount Received	General Fund
10/30/24	11/1/24	2329750	\$11,728.60	\$11,728.60	\$11,728.60
2/6/25	2/1/25	001048	\$5,864.30	\$5,864.30	\$5,864.30
5/7/25	5/1/25	001056	\$5,864.30	\$5,864.30	\$5,864.30
\$ 23,457.20				\$ 23,457.20	\$ 23,457.20

Peace Creek

Community Development District

Long Term Debt Report

Series 2023, Special Assessment Revenue Bonds		
Interest Rate:	4.250%, 5.125%, 5.375%	
Maturity Date:	6/15/2053	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	\$400,906	
Reserve Fund Balance	\$400,906	
Bonds Outstanding - 04/18/23		\$12,065,000
Less: Principal Payment - 06/15/24		(\$180,000)
Less: Principal Payment - 06/15/25		(\$190,000)
Current Bonds Outstanding		\$11,695,000

Series 2025, Special Assessment Revenue Bonds		
Interest Rate:	4.500%, 5.450%, 5.625%	
Maturity Date:	5/1/2055	
Reserve Fund Definition	50% of Maximum Annual Debt Service	
Reserve Fund Requirement	\$173,894	
Reserve Fund Balance	\$173,894	
Bonds Outstanding - 03/04/25		\$2,510,000
Current Bonds Outstanding		\$2,510,000

SECTION iii

shall be entitled to the same rights and privileges to use the Amenities as the Resident, subject to all Amenity Policies. During the period when a Renter is designated as the beneficial user, the Resident shall not be entitled to use the Amenities. In other words, Renter's and Resident's cannot simultaneously hold Amenity privileges associated with that residential unit. Residents may retain their Amenities rights in lieu of granting them to their Renters.

Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedures established by the District. Residents are responsible for the deportment of their respective Renter, including the Renter's adherence to the Amenity Policies.

- (7) **Access Cards.** Access Cards will be issued to each Household at the time they are closing upon property within the District, or upon approval of Non-Resident Patron application and payment of applicable Annual User Fee, or upon verification and approval of Renter designation. Proof of property ownership may be required annually. All Patrons must use their Access Card for entrance to the Amenities. A maximum of two (2) Access Cards will be issued per Household.

All Patrons must use their Access Cards for entrance to the Amenity Facilities. Each Household will be authorized two (2) initial Access Cards free of charge after which a fee shall be charged for each additional Access Card in accordance with the Amenity Rates then in effect.

Patrons must scan their Access Cards in the card reader to gain access to the Amenities. This Access Card system provides a security and safety measure for Patrons and protects the Amenities from non-Patron entry. Under no circumstances shall a Patron provide their Access Card to another person, whether Patron or non-Patron, to allow access to the Amenities, and under no circumstances shall a Patron intentionally leave doors, gates, or other entrance barriers open to allow entry by non-Patrons.

Access Cards are the property of the District and are non-transferable except in accordance with the District's Amenity Policies. All lost or stolen cards must be reported immediately to District Staff. Fees shall apply to replace any lost or stolen cards.

SECTION E

SECTION iii

SECTION a)

**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 6
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Atlantic TNG, LLC
- (D) Amount Payable: \$53,863.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 160517 160564 160565 160598 160661 - Materials
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By:

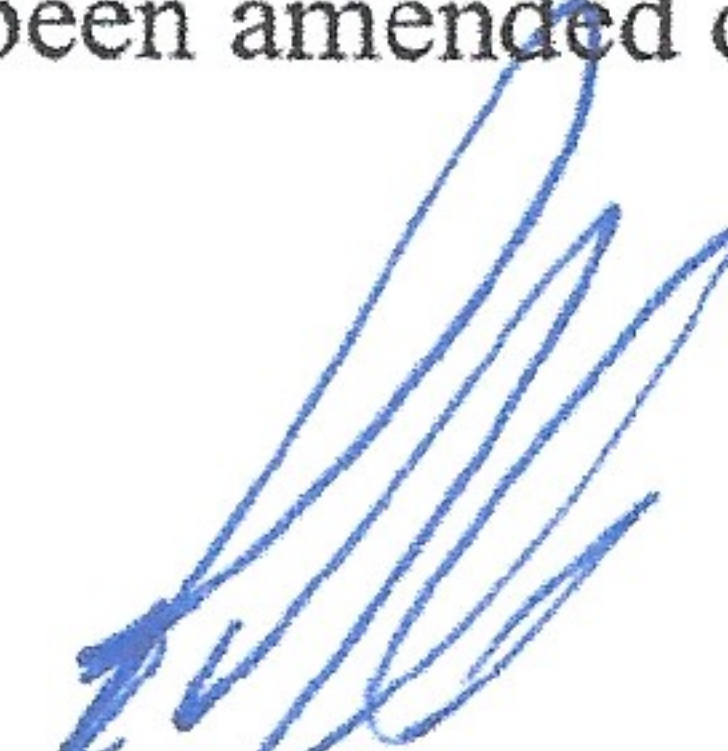

Responsible Officer

Date:

7/21/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.



Consulting Engineer

**Serenity At Peace Creek
CDD**

Item Description	Invoice Number	Received Date	Approved Date	Amount Approved	Date Submitted
Structures	160517	5/14/2025	5/15/2025	\$9,140.00	5/14/2025
Structures	160564	5/16/2025	5/19/2025	\$7,927.00	5/16/2025
Structures	160565	5/16/2025	5/19/2025	\$5,307.00	5/16/2025
Structures	160598	5/20/2025	5/21/2025	\$8,785.00	5/20/2025
Structures	160661	5/21/2025	5/21/2025	\$22,704.00	5/21/2025

Total Approved Invoices: \$31,159.00

Approved

Tucker Pring

**Atlantic TNG, LLC**

Fax (941) 351-3765
PO Box 729 Sarasota, FL 34230

Invoice

Date	Invoice #
5/14/2025	160517

Bill To

Peace Creek Community Development
District c/o Tucker Paving
219 E. Livingston Street
Orlando, FL 32801-1508

Ship To

Peace Creek Reserve Townhomes
Polk County
PO# 2025-01
Dustin: 863-344-9582
Gregg: 863-224-7263

Delivery Date	Total Weight	Terms
5/14/2025	42500	Net 45

Structure	Quantity	Description	Weight	Rate	Amount
ST-103, ST-112, ST-117	3	Type 6 P-Top with USF #5160 frame cast in	25500	1,828.00	5,484.00
ST-118, ST-119	2	Type 6 P-Top with USF #5160 frame cast in	17000	1,828.00	3,656.00
	4	ACCESSORIES Box 1" Ramnek (OWED FROM 160310, 160311, 160336)			

Subtotal \$9,140.00

Sales Tax (0.0%) \$0.00

Balance Due \$9,140.00

**Atlantic TNG, LLC**

Fax (941) 351-3765
PO Box 729 Sarasota, FL 34230

Invoice

Date	Invoice #
5/16/2025	160564

Bill To
Peace Creek Community Development District c/o Tucker Paving 219 E. Livingston Street Orlando, FL 32801-1508

Ship To
Peace Creek Reserve Townhomes Polk County PO# 2025-01 Dustin: 863-344-9582 Gregg: 863-224-7263

Delivery Date	Total Weight	Terms
5/16/2025	35860	Net 45

Structure	Quantity	Description	Weight	Rate	Amount
ST-109	1	50" BASE 3'3" x 3'-10" Grate Inlet type "V", 6" wall, w/ EB&C	6820	1,451.00	1,451.00
ST-110	1	50" BASE 3'3" x 3'-10" Grate Inlet type "V", 6" wall, w/ EB&C	6600	1,451.00	1,451.00
ST-112	1 1	62" BASE 4' x 5' Curb Inlet type J6, 6" wall 8" Reducing Slab	8740 3620	2,905.00	2,905.00
ST-113	1	34" BASE 2½' x 4' Grate Top Inlet Type "F", 6" Wall	5800	1,117.00	1,117.00
ST-114	1	34" BT BASE 48" Diameter Curb Inlet Type "P5", 5" wall	4280	1,003.00	1,003.00

	Subtotal	\$7,927.00
	Sales Tax (0.0%)	\$0.00
	Balance Due	\$7,927.00



Atlantic TNG, LLC
 Fax (941) 351-3765
 PO Box 729 Sarasota, FL 34230

Invoice

Date	Invoice #
5/16/2025	160565

Bill To
Peace Creek Community Development District c/o Tucker Paving 219 E. Livingston Street Orlando, FL 32801-1508

Ship To
Peace Creek Reserve Townhomes Polk County PO# 2025-01 Dustin: 863-344-9582 Gregg: 863-224-7263

Delivery Date	Total Weight	Terms
5/16/2025	22140	Net 45

Structure	Quantity	Description	Weight	Rate	Amount
ST-116	1	51' BASE W/ EB&C 3' x 4' Ditch Bottom Inlet Type "6", 8" Wall	6620	1,438.00	1,438.00
ST-118	1	34" BT BASE 48" Diameter Curb Inlet Type "P6", 5" wall	4280	1,016.00	1,016.00
ST-120	1 1	69" BASE 4' x 4' Manhole Type "J7", 6" Wall 8" Top Slab	8220 3020	2,853.00	2,853.00

		Subtotal	\$5,307.00
		Sales Tax (0.0%)	\$0.00
		Balance Due	\$5,307.00

**Atlantic TNG, LLC**

Fax (941) 351-3765
PO Box 729 Sarasota, FL 34230

Invoice

Date	Invoice #
5/20/2025	160598

Bill To
Peace Creek Community Development District c/o Tucker Paving 219 E. Livingston Street Orlando, FL 32801-1508

Ship To
Peace Creek Reserve Townhomes Polk County PO# 2025-01 Dustin: 863-344-9582 Gregg: 863-224-7263

Delivery Date	Total Weight	Terms
5/20/2025	38240	Net 45

Structure	Quantity	Description	Weight	Rate	Amount
ST-115	1	75' BASE 4' x 5' Curb Inlet type J5, 6" wall	10300	2,978.00	2,978.00
	1	8" Reducing Slab	3620		
ST-119	1	50" BASE 4' x 5' Curb Inlet type J6, 6" wall	7280	2,905.00	2,905.00
	1	8" Reducing Slab	3620		
ST-121	1	49" BASE 3'3" x 3'-10" Grate Inlet type "V", 6" wall, w/ EB&C	6820	1,451.00	1,451.00
ST-122	1	50' BASE 3'3" x 3'-10" Grate Inlet type "V", 6" wall, w/ EB&C	6600	1,451.00	1,451.00

	Subtotal	\$8,785.00
	Sales Tax (0.0%)	\$0.00
	Balance Due	\$8,785.00

**Atlantic TNG, LLC**

Fax (941) 351-3765
PO Box 729 Sarasota, FL 34230

Invoice

Date	Invoice #
5/21/2025	160661

Bill To

Peace Creek Community Development
District c/o Tucker Paving
219 E. Livingston Street
Orlando, FL 32801-1508

Ship To

Peace Creek Reserve Townhomes
Polk County
PO# 2025-01
Dustin: 863-344-9582
Gregg: 863-224-7263

Delivery Date	Total Weight	Terms
5/21/2025		Net 45

Structure	Quantity	Description	Weight	Rate	Amount
	9	HW PO# 26865 USF #170-CE Ring and Cover C/ WINTER HAVEN SA		348.00	3,132.00
	3	USF #6606 Painted Grate		344.00	1,032.00
	7	USF #6657 Painted Grate (2 PC Set)		1,442.00	10,094.00
	7	USF #6310 Grate		601.00	4,207.00
	3	USF #170-E Ring and Cover ST		327.00	981.00
	3	USF #6631 Painted Grate		888.00	2,664.00
	1	USF #6607 Painted Grate		594.00	594.00

Subtotal \$22,704.00

Sales Tax (0.0%) \$0.00

Balance Due \$22,704.00

the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million, from 2.5 million in 1980 to 4 million in 1995. The public sector has become a major employer in the UK, and its growth has been a key factor in the overall growth of the economy.

The public sector has also become a major provider of social services, and its growth has been a key factor in the overall growth of the economy. The public sector has become a major provider of social services, and its growth has been a key factor in the overall growth of the economy.

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**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 7
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Empire Pipe & Supply
- (D) Amount Payable: \$99,805.72
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 2199971 2199465 2197447 2194046 2199442 2200398 - Materials
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

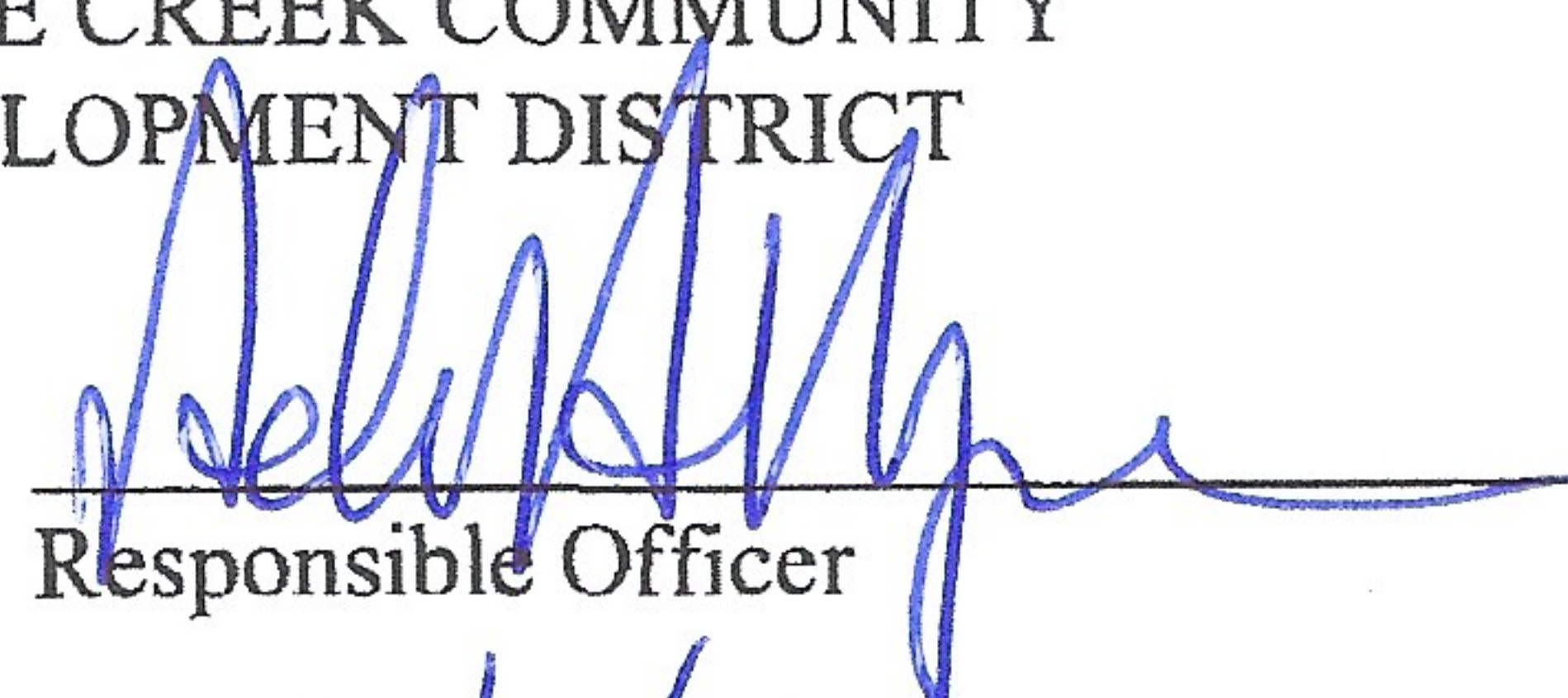
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By:

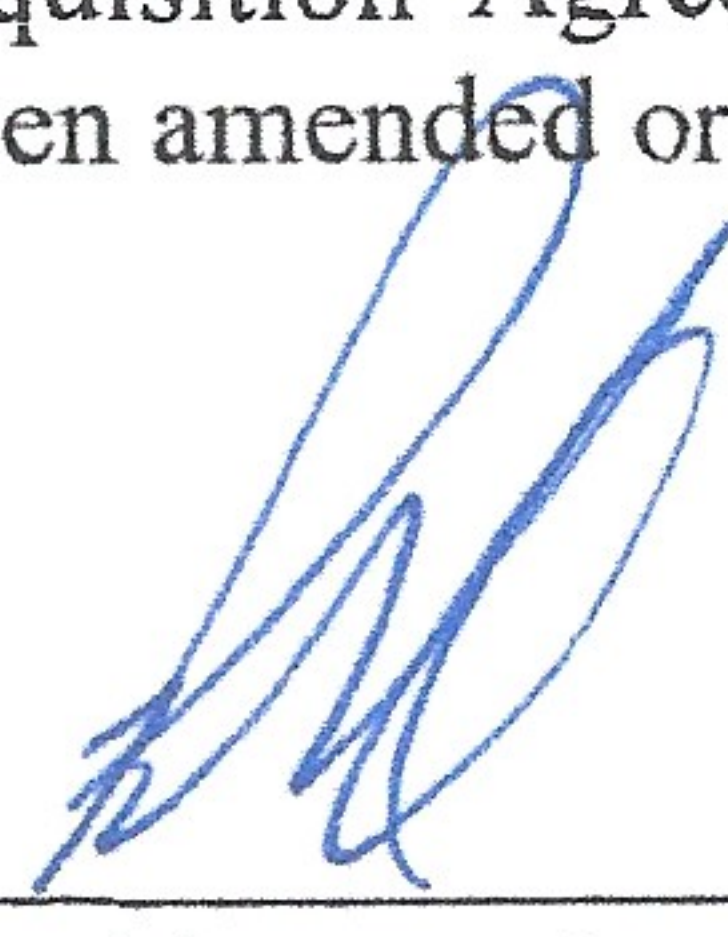

Responsible Officer

Date:

7/24/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.



Consulting Engineer

Serenity At Peace Creek CDD

[illegible]

Total Approved Invoices:	\$99,805.72
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Trucker Paving
Approved

Serenity At Peace Creek

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2199971
INVOICE DATE	05/20/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
PEACE CREEK MJ		JOB NAME PEACE CREEK	TL1	06/19/2025	05/19/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
3	8MGP	8 MJ GASKET & BOLT PACK			135	0	20.59	0.00
4	ISCRW10VBTOP	10" IMPORT SCREW VLV BOX TOP			23	0	24.37	0.00
5	ISCRW15VBBOT	15" IMP SCREW VLV BOX BOTTOM			23	0	24.37	0.00
6	VBLIDW	5 1/4 CI VB LID WATER			23	0	20.84	0.00
7	PRC1108	8" 1100C BELL REST PVC C900			40	0	100.77	0.00
8	PRC1106	6" 1100C SERIES PVC BELL REST			4	4	60.28	241.12
9	64000SG	6" 4000 REST C900 L/KIT			34	0	37.91	0.00
10	6MGP	6 MJ GASKET & BOLT PACK			34	0	17.83	0.00
11	8MT	8 MJ TEE C153 C/L			4	0	252.52	0.00
14	8M2	8 MJ 22-1/2 BEND C153 C/L			19	0	135.52	0.00
15	8MTP	8X2 TAP PLUG (MJXFIP) C153			1	0	116.31	0.00
16	86MR	8X6 MJ REDUCER C153 C/L			1	0	95.45	0.00
17	64MT	6X4 MJ TEE C153 C/L			1	0	156.74	0.00
18	4MTP	4X2 TAP PLUG (MJXFIP) C153			1	0	59.46	0.00
19	4MGP	4 MJ GASKET & BOLT PACK			1	0	13.09	0.00

To view and pay your bills online, please visit
EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	241.12
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	241.12

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2199465
INVOICE DATE	05/20/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33884

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 PVC FITTINGS		JOB PCRESRV PC PO 2025-02	TL1	06/19/2025	05/19/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	6SWG	6" SDR35 SWR WYE GXG			1	0	42.26	0.00
2	6S4GS	6" SDR35 SWR 45 GXS			1	0	19.20	0.00
3	635COADAP	6 SDR35 CO ADAPTER HXFIPT			1	0	24.20	0.00
4	6TP	6" SDR35 THREADED PLUG			1	0	18.48	0.00
5	84HWWG	8X4 SDR26 HW WYE GXGXG			18	13	92.08	1,197.04
6	4HW4GS	4" HW SDR26 45 GXS			138	0	20.45	0.00
7	4HW4G	4" HW SDR26 45 GXG			138	0	22.14	0.00
8	4SGC	4" SDR35 GLUE CAP			120	0	2.45	0.00
9	86HWWG	8X6" HW SDR26 WYE GXGXG			51	0	105.71	0.00
10	6HW4GS	6" HW SDR26 45 GXS			153	0	30.03	0.00
11	6HW4G	6" HW SDR26 45 GXG			51	0	39.46	0.00
12	64HWDWG	6X4 HW SDR26 DBLE WYE GXG			51	0	108.49	0.00
13	6SGC	6" SDR35 GLUE CAP			102	0	7.50	0.00

To view and pay your bills online, please visit
EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	1,197.04
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	1,197.04

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2197447
INVOICE DATE	05/02/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO FL 32801-1508

SHIP TO

071918
PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
PEACE CREEK MJ		JOB NAME PEACE CREEK	TL1	06/01/2025	05/01/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
3	8MGP	8 MJ GASKET & BOLT PACK			135	0	20.59	0.00
4	ISCRW10VBTOP	10" IMPORT SCREW VLV BOX TOP			23	0	24.37	0.00
5	ISCRW15VBBOT	15" IMP SCREW VLV BOX BOTTOM			23	0	24.37	0.00
6	VBLIDW	5 1/4 CI VB LID WATER			23	0	20.84	0.00
7	PRC1108	8" 1100C BELL REST PVC C900			40	0	100.77	0.00
8	PRC1106	6" 1100C SERIES PVC BELL REST			4	0	60.28	0.00
9	64000SG	6" 4000 REST C900 L/KIT			34	0	37.91	0.00
10	6MGP	6 MJ GASKET & BOLT PACK			34	0	17.83	0.00
11	8MT	8 MJ TEE C153 C/L			4	0	252.52	0.00
14	8M2	8 MJ 22-1/2 BEND C153 C/L			19	0	135.52	0.00
15	8MTP	8X2 TAP PLUG (MJXFIP) C153			1	0	116.31	0.00
16	86MR	8X6 MJ REDUCER C153 C/L			1	0	95.45	0.00
17	64MT	6X4 MJ TEE C153 C/L			1	0	156.74	0.00
18	4MTP	4X2 TAP PLUG (MJXFIP) C153			1	0	59.46	0.00
19	4MGP	4 MJ GASKET & BOLT PACK			1	0	13.09	0.00
21	86MHT	8X6 HYDRANT TEE (MJ X SWIV)			7	7	243.27	1,702.89

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EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

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must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	1,702.89
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	1,702.89

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2194046
INVOICE DATE	04/25/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO FL 32801-1508

SHIP TO

071918
PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
PEACE CREEK MJ		JOB NAME PEACE CREEK	TL1	05/25/2025	04/24/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	8MLS	8 MJ LP SLEEVE C153 C/L			2	2	167.86	335.72
2	84000SG	8" 4000 REST C900 L/KIT			134	134	59.16	7,927.44
3	8MGP	8 MJ GASKET & BOLT PACK			135	0	20.59	0.00
4	ISCRW10VBTOP	10" IMPORT SCREW VLV BOX TOP			23	0	24.37	0.00
5	ISCRW15VBBOT	15" IMP SCREW VLV BOX BOTTOM			23	0	24.37	0.00
6	VBLIDW	5 1/4 CI VB LID WATER			23	0	20.84	0.00
7	PRC1108	8" 1100C BELL REST PVC C900			40	0	100.77	0.00
8	PRC1106	6" 1100C SERIES PVC BELL REST			4	0	60.28	0.00
9	64000SG	6" 4000 REST C900 L/KIT			34	0	37.91	0.00
10	6MGP	6 MJ GASKET & BOLT PACK			34	0	17.83	0.00
11	8MT	8 MJ TEE C153 C/L			4	0	252.52	0.00
12	8M9	8 MJ 90 BEND C153 C/L			1	1	169.80	169.80
13	8M4	8 MJ 45 BEND C153 C/L			19	19	138.78	2,636.82
14	8M2	8 MJ 22-1/2 BEND C153 C/L			19	0	135.52	0.00
15	8MTP	8X2 TAP PLUG (MJXFIP) C153			1	0	116.31	0.00
16	86MR	8X6 MJ REDUCER C153 C/L			1	0	95.45	0.00
17	64MT	6X4 MJ TEE C153 C/L			1	0	156.74	0.00
18	4MTP	4X2 TAP PLUG (MJXFIP) C153			1	0	59.46	0.00
19	4MGP	4 MJ GASKET & BOLT PACK			1	0	13.09	0.00
20	6MTC	6X2 TAP CAP (MJXFIP) C153			1	1	73.54	73.54
21	86MHT	8X6 HYDRANT TEE (MJ X SWIV)			7	0	243.27	0.00

EMPIRE

Pipe & Supply



EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2194046
INVOICE DATE	04/25/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

SHIP TO

071918
PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
PEACE CREEK MJ		JOB NAME PEACE CREEK	TL1	05/25/2025	04/24/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
22	613AC	6X13 ANCHOR CPLG SWIV X SLD			7	7	191.57	1,340.99



EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO. 2199442
INVOICE DATE 05/21/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33884

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 PVC PIPE		JOB PCRESRV PC PO 2025-02	TL1	06/20/2025	05/20/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	635	6X14' SDR35 PVC SWR PIPE GJ			14	0	5.02	0.00
2	826HW	8X14' SDR26 PVC HW SWR PIPE GJ			1904	0	12.08	0.00
3	626HW	6X14' SDR26 PVC HW SWR PIPE GJ			2142	2142	6.68	14,308.56
4	426HW	4X14' SDR26 PVC HW SWR PIPE GJ			1470	0	2.99	0.00
5	8C900DR18B	8 C900 DR18 BLUE PVC PIPE			2360	2360	19.26	45,453.60
6	6C900DR18B	6 C900 DR18 BLUE PVC PIPE			120	0	11.23	0.00

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ENROLLMENT_TOKEN
MTV WHP HFH

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must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	59,762.16
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	59,762.16

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO. 2200398
INVOICE DATE 05/22/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33884

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 PVC PIPE		JOB PCRESRV PC PO 2025-02	TL1	06/21/2025	05/21/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	635	6X14' SDR35 PVC SWR PIPE GJ			14	14	5.02	70.28
2	826HW	8X14' SDR26 PVC HW SWR PIPE GJ			1904	1904	12.08	23,000.32
4	426HW	4X14' SDR26 PVC HW SWR PIPE GJ			1470	0	2.99	0.00
6	6C900DR18B	6 C900 DR18 BLUE PVC PIPE			120	120	11.23	1,347.60

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ENROLLMENT_TOKEN
MTV WHP HFH

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AMOUNT	24,418.20
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	24,418.20

**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 8
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Empire Pipe & Supply
- (D) Amount Payable: \$212,145.61
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 2199577 2199682 2199518 2200694 2200767 2200967 - Materials
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

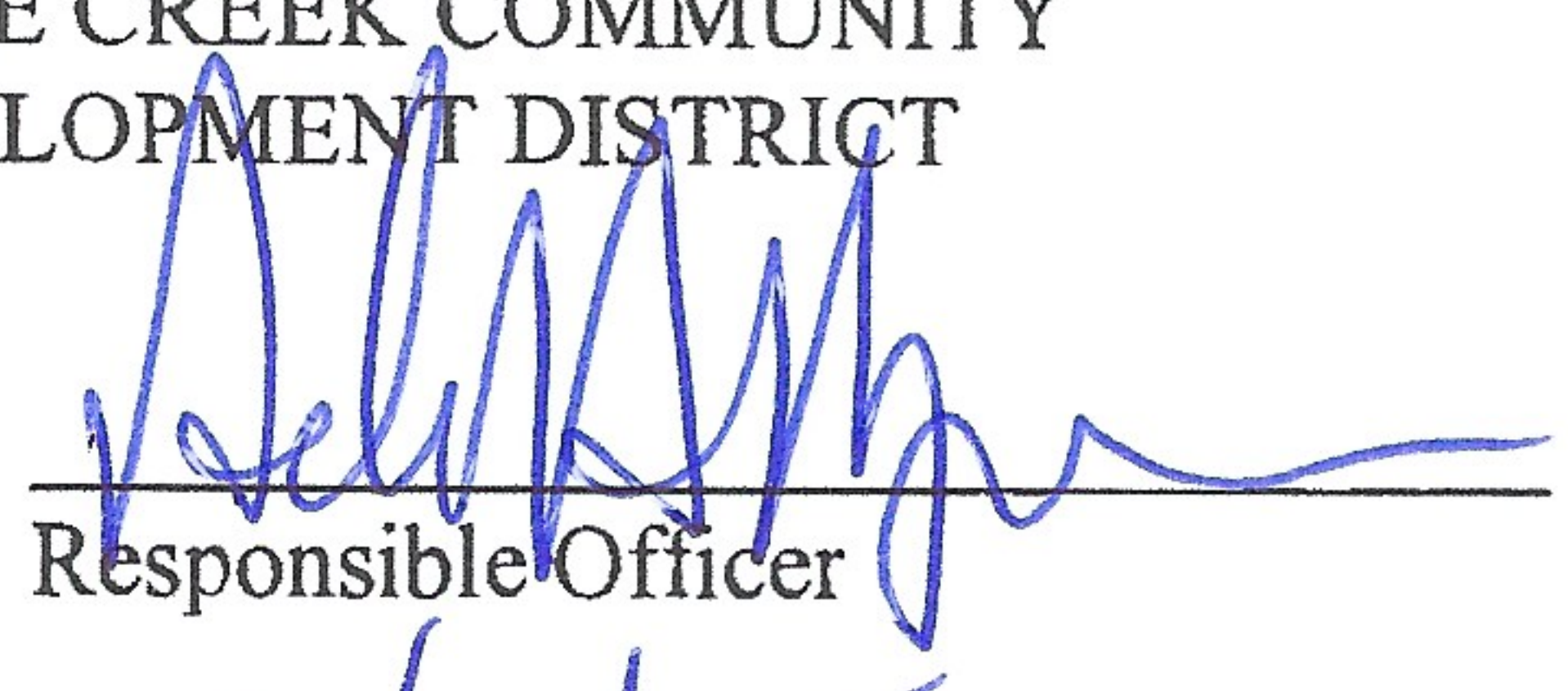
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By:

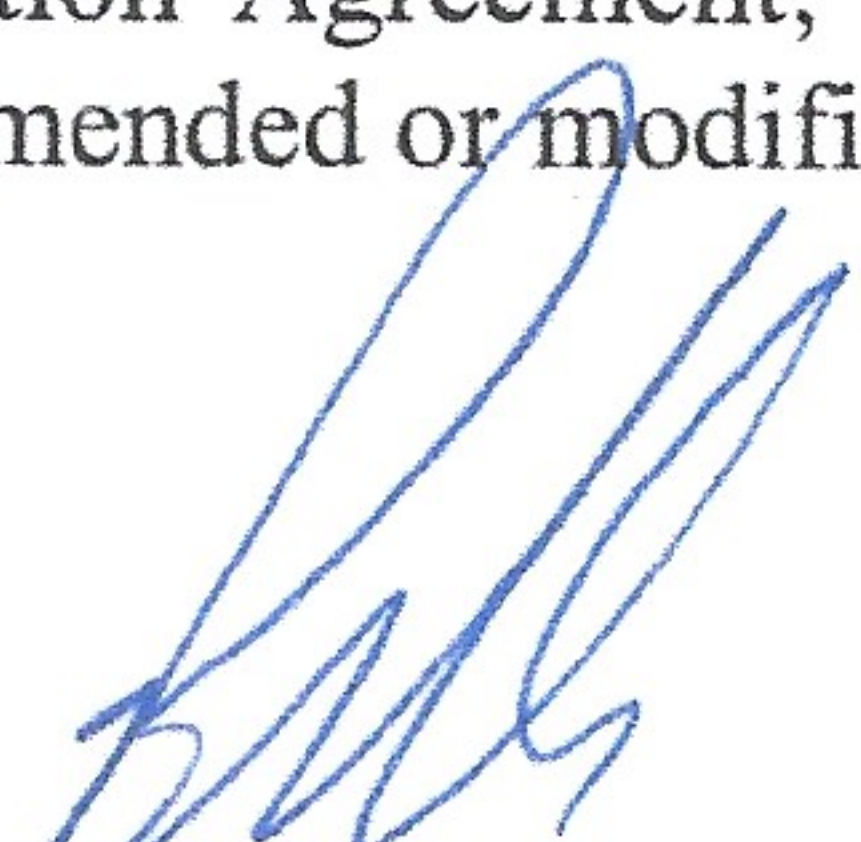

Responsible Officer

Date:

7/21/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.



Consulting Engineer

Serenity At Peace Creek CDD

Item Description	Invoice Number	Received Date	Approved Date	Amount Approved	Date Submitted
MATERIALS	2199577	5/23/2025	5/27/2025	\$ 2,636.39	5/29/2025
MATERIALS	2199682	5/23/2025	5/27/2025	\$ 104,092.21	5/29/2025
MATERIALS	2199518	5/27/2025	5/28/2025	\$ 56,558.80	5/29/2025
MATERIALS	2200694	5/27/2025	5/28/2025	\$ 21,866.80	5/29/2025
MATERIALS	2200767	5/27/2025	5/28/2025	\$ 1,959.20	5/29/2025
MATERIALS	2200967	5/28/2025	5/29/2025	\$25,032.21	5/29/2025

Total Approved Invoices: \$ 212,145.61

Approved
Trucker Paying
5/29/25

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO. 2199577
INVOICE DATE 05/23/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33859

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STK STORM		JOB PCRESRV PC PO 2025-02	TL1	06/22/2025	05/27/2025	Our Truck	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	6N12CO	6" ADS N12 CLEANOUT HUB & PLUG			2	2	81.28	162.56
2	6N12T	6 TEE DW HDPE FITTING			3	3	59.66	178.98
3	6N129	6 DW HDPE 90 BEND ST N12			4	4	49.70	198.80
4	30MPPL12.5X200	12.5'X200' 30 MIL PVC POND LNR			1	1	1,653.07	1,653.07
5	1GPLG	1 GAL POND LINER GLUE			1	1	80.62	80.62
6	100266CLPVC	6" 1002-66 CLAYXPVC CPLG			1	1	17.80	17.80
7	15360NWFF4	15'X360' NON-WOVEN FABRIC 4OZ			1	1	344.56	344.56

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ENROLLMENT_TOKEN
MTV WHP HFH

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WITHOUT PRIOR AUTHORIZATION**

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must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	2,636.39
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	2,636.39

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2199682
INVOICE DATE	05/23/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33859

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STK WATER		JOB PCRESRV PC PO 2025-02	TL1	06/22/2025	05/27/2025	Our Truck	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	B16-A11-A030101A1	1 BL MTR NL DR USG PB			1	1	173.32	173.32
2	1UFMX1UF-700XL	1 DC UFIP X UNION METER			1	0	78.52	0.00
3	ORBITSVBC	1 ORBIT SOLENOID VALVE W CNTRL			1	0	94.42	0.00
4	CHANNELL1432	CHANNELL FLUSH OUT BOX 14 X 32			1	1	523.81	523.81
5	1548STAKE	1.5X1.5X48" WOODEN STAKE			120	120	1.46	175.20
6	3BVM8W	3" BRS VALVE MARKER 8" WTR			1	1	18.52	18.52
7	3BVM6W	3" BRASS VALVE MARKER 6" WTR			8	8	18.52	148.16
8	3BVM2W	3" BRASS VALVE MARKER 2" WTR			2	2	18.52	37.04
9	B84-777W-NL	2 CURB STOP PJ CTS X MIP			66	66	340.34	22,462.44
10	B94-324W-NL	5/8" X 3/4" X 1" BV YOKE X PJC			120	120	100.12	12,014.40
11	1200CIRDFW	DFW1200.12.1C METER BOX W/ CI			1	1	29.96	29.96
12	QT67	2 SQUARE OP NUT			2	2	17.14	34.28
13	INSERT-55	2" PET SS INSERT STIFFNER			134	134	2.49	333.66
14	INSERT-52	1 PET SS INSERT STIFFENER			240	240	2.32	556.80
15	C84-77-NL	2 MIP X 2 PJ CTS CPLG			1	1	84.55	84.55
16	C14-77-NL	2" PJ CTS X FIP CPLG			12	12	86.47	1,037.64
17	C84-44-NL	1 MIP X 1 PJ CTS CPLG			12	12	20.73	248.76
18	B11-777W-NL	2 CURB STOP FIP X FIP			2	2	288.52	577.04
19	B11-666W-NL	1-1/2 CURB STOP FIP X FIP			2	2	198.15	396.30
20	B11-444W-NL	1 CURB FIP X FIP			1	1	97.94	97.94
21	Y44-274-NL	2 PJ CTS X 2/EA 1 PJ CTS Y BRA			54	54	123.20	6,652.80

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2199682
INVOICE DATE	05/23/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33859

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STK WATER		JOB PCRESRV PC PO 2025-02	TL1	06/22/2025	05/27/2025	Our Truck	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
22	14AWGBLUE	500' ROLL 14AWG TRACER WIRE			4	4	54.95	219.80
23	E155205	2X108 BLUE VINYL ID TAPE			66	66	5.62	370.92
24	2BRNIP24	2 x 24 BRASS PIPE NIPPLE			2	2	111.87	223.74
25	112BRNIP36	1-1/2 x 36 BRASS PIPE NIPPLE			2	2	88.22	176.44
26	12AWGBLUE	500' ROLL 12AWG TRACER WIRE			2	2	54.95	109.90
27	AA2BP_4X4	BLUE HYDRANT REFLECTOR W/PAD			7	7	5.84	40.88
28	2BRC	2 BRASS CAP			1	1	19.53	19.53
29	112YBXL	1-1/2 WILKINS WYE STRAINER NL			1	1	100.69	100.69
30	112BRMC	1-1/2"X2-7/8 BRS MTR COUP			2	2	27.03	54.06
31	1BRMC	1"X2-5/8 BRS METER CPLG			1	1	12.64	12.64
32	2BRNIP6	2 x 6 BRASS PIPE NIPPLE			1	1	29.32	29.32
33	2BRNIP4	2 x 4 BRASS PIPE NIPPLE			2	2	19.86	39.72
34	1BRNIPCLS	1 x CLOSE BRASS PIPE NIPPLE			4	4	4.08	16.32
35	1BRNIP4	1 x 4 BRASS PIPE NIPPLE			1	1	8.80	8.80
36	112BRNIP12	1-1/2 x 12 BRASS PIPE NIPPLE			2	2	44.74	89.48
37	112BRNIP3	1-1/2 X 3 BRASS PIPE NIPPLE			4	4	11.85	47.40
38	2BR90	2 BRASS 90 BEND			2	2	29.07	58.14
39	2BRCPLG	2 BRASS COUPLING			1	1	23.37	23.37
40	2BRBUSH1	2 X 1 BRASS BUSHING			13	13	18.34	238.42
41	1BR90	1 BRASS 90 BEND			2	2	9.00	18.00

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2199682
INVOICE DATE	05/23/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33859

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STK WATER		JOB PCRESRV PC PO 2025-02	TL1	06/22/2025	05/27/2025	Our Truck	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
42	112BR90	1-1/2 BRASS 90 BEND			4	4	17.86	71.44
43	112BRU	1-1/2 BRASS UNION			2	2	34.85	69.70
44	112975XL2	1-1/2 975XL2 RPZ BACKFLOW			1	1	542.62	542.62
45	1S4045	1 SCH40 45 BEND 417-010			1	1	1.10	1.10
46	1S40FA	1 SCH40 ADAPTER SXFIPT			1	1	0.60	0.60
47	VB2607W	COTTER VALVE BOX W/ WATER LID			66	7	29.87	209.09
48	8TAPGVOL	8 TAPPING VALVE C515 O/L			1	1	1,701.81	1,701.81
49	P2B200NFGT242TB	2X24 TEST BOX 2T W/BLK LID			9	9	39.14	352.26
50	8MJGVOL	8 MJ GATE VALVE C515 O/L			12	12	1,307.57	15,690.84
51	6MJGVOL	6 MJ GATE VALVE C515 O/L			8	8	820.94	6,567.52
52	K81A51448PINHILL	K81A 5 1/4 4'0" PIN/HILL HYD			7	7	2,739.45	19,176.15
53	2PE100BLUE	2 CTS PE TUBE CL200 100' BLUE			16	16	193.00	3,088.00
54	1PE100BLUE	1 CTS PE TUBE CL200 100' BLUE			13	13	58.00	754.00
55	2PE300BLUE	2 CTS PE TUBE CL200 300' BLUE			1	1	579.00	579.00
56	432-0905X08	8X8 SS TAPN SLV W/ SS B&N			1	1	1,202.82	1,202.82
57	406-0690X14	6X2 IP SADDLE DBL SS 6.63-6.90			3	3	87.96	263.88
58	406-0905X14IP	8X2 IP SDL DBL SS 8.63-9.05			63	63	100.13	6,308.19
59	1S40BE	1" X 20' BE SCH40 PVC PIPE			20	20	0.65	13.00

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2199682
INVOICE DATE	05/23/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33859

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STK WATER		JOB PCRESRV PC PO 2025-02	TL1	06/22/2025	05/27/2025	Our Truck		Prepaid
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE

To view and pay your bills online, please visit
EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	104,092.21
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	104,092.21

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO. 2199518
INVOICE DATE 05/27/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33884

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STORM PIPE		JOB PCRESRV PC PO 2025-02	TL1	06/26/2025	05/23/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	36HPSTORM	36" ADS HP STORM PIPE			460	240	70.38	16,891.20
2	30HPSTORM	30" ADS HP STORM PIPE			80	80	62.21	4,976.80
3	24HPSTORM	24 ADS HP STORM PIPE			260	240	39.65	9,516.00
4	18HPSTORM	18 ADS HP STORM PIPE			1220	920	24.49	22,530.80
5	15HPSTORM	15 ADS HP STORM PIPE			100	100	20.57	2,057.00
6	6N12	6 N12 DUAL WALL HDPE PIPE ST			20	20	4.05	81.00
7	6N12PERF	6" N12 DW PERF HDPE PIPE IBST			140	100	5.06	506.00
		</						

To view and pay your bills online, please visit
EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

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must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	56,558.80
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	56,558.80

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO. 2200694
INVOICE DATE 05/27/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33884

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STORM PIPE		JOB PCRESRV PC PO 2025-02	TL1	06/26/2025	05/23/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	36HPSTORM	36" ADS HP STORM PIPE			220	220	70.38	15,483.60
3	24HPSTORM	24 ADS HP STORM PIPE			20	20	39.65	793.00
4	18HPSTORM	18 ADS HP STORM PIPE			300	220	24.49	5,387.80
7	6N12PERF	6" N12 DW PERF HDPE PIPE IBST			40	40	5.06	202.40

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EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

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must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	21,866.80
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	21,866.80

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2200767
INVOICE DATE	05/27/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33884

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STORM PIPE		JOB PCRESRV PC PO 2025-02	TL1	06/26/2025	05/27/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
4	18HPSTORM	18 ADS HP STORM PIPE			80	80	24.49	1,959.20

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO. 2200967
INVOICE DATE 05/28/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33884

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 PVC FITTINGS		JOB PCRESRV PC PO 2025-02	TL1	06/27/2025	05/21/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	6SWG	6" SDR35 SWR WYE GXG			1	1	42.26	42.26
2	6S4GS	6" SDR35 SWR 45 GXS			1	1	19.20	19.20
3	635COADAP	6 SDR35 CO ADAPTER HXFIPT			1	1	24.20	24.20
4	6TP	6" SDR35 THREADED PLUG			1	1	18.48	18.48
5	84HWWG	8X4 SDR26 HW WYE GXGXG			5	5	92.08	460.40
6	4HW4GS	4" HW SDR26 45 GXS			138	138	20.45	2,822.10
7	4HW4G	4" HW SDR26 45 GXG			138	138	22.14	3,055.32
8	4SGC	4" SDR35 GLUE CAP			120	120	2.45	294.00
9	86HWWG	8X6" HW SDR26 WYE GXGXG			51	51	105.71	5,391.21
10	6HW4GS	6" HW SDR26 45 GXS			153	153	30.03	4,594.59
11	6HW4G	6" HW SDR26 45 GXG			51	51	39.46	2,012.46
12	64HWDWG	6X4 HW SDR26 DBLE WYE GXG			51	51	108.49	5,532.99
13	6SGC	6" SDR35 GLUE CAP			102	102	7.50	765.00

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ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	25,032.21
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	25,032.21

**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 9
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Empire Pipe & Supply
- (D) Amount Payable: \$16,631.73
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 2201161 2201172 2201346 2201332 - Materials
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____

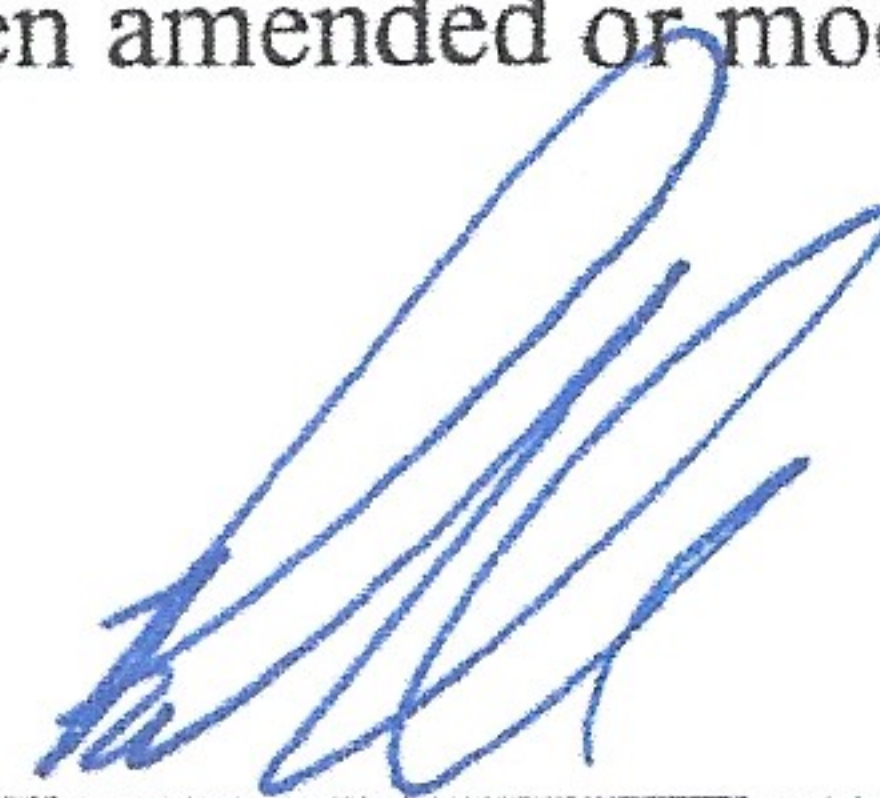
Responsible Officer

Date: _____

7/25/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.

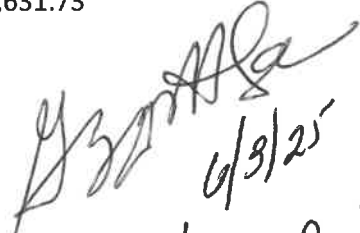


Consulting Engineer

**Serenity At Peace Creek
CDD**

Item Description	Invoice Number	Received Date	Approved Date	Amount Approved	Date Submitted
MATERIALS	2201161	5/29/2025	5/29/2025	\$ 4,395.30	6/3/2025
MATERIALS	2201172	6/2/2025	6/2/2025	\$ 1,935.27	6/3/2025
MATERIALS	2201346	5/30/2025	6/2/2025	\$ 1,288.94	6/3/2025
MATERIALS	2201332	5/30/2025	6/2/2025	\$ 9,012.22	6/3/2025

Total Approved Invoices: \$16,631.73


6/3/25
Approved
Tucker Paving

EMPIRE

Pipe & Supply



EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2201161
INVOICE DATE	05/29/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33884

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 PVC PIPE		JOB PCRESRV PC PO 2025-02	TL1	06/28/2025	05/28/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
4	426HW	4X14' SDR26 PVC HW SWR PIPE GJ			1470	1470	2.99	4,395.30

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO. 2201172
INVOICE DATE 06/02/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
5124 OLD BARTOW LAKE WALES RD
LAKE WALES, FL 33859

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
2025-02 STK WATER		JOB PCRESRV PC PO 2025-02	TL1	07/02/2025	06/02/2025	Our Truck	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
1	1UFMX1UF-700XL	1 DC UFIP X UNION METER			1	1	78.52	78.52
2	ORBITSVBC	1 ORBIT SOLENOID VALVE W CNTRL			1	1	94.42	94.42
3	VB2607W	COTTER VALVE BOX W/ WATER LID			59	59	29.87	1,762.33

To view and pay your bills online, please visit
EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	1,935.27
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	1,935.27

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO.	2201346
INVOICE DATE	05/30/2025
PACKING SLIP NO.	
CUSTOMER NO.	071918
WAREHOUSE	014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
PEACE CREEK MJ		JOB NAME PEACE CREEK	TL1	06/29/2025	05/14/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
7	PRC1108	8" 1100C BELL REST PVC C900			40	0	100.77	0.00
9	64000SG	6" 4000 REST C900 L/KIT			34	34	37.91	1,288.94

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EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

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must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	1,288.94
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	1,288.94

EMPIRE

Pipe & Supply

EST. 1972

EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619

Invoice

INVOICE NO. 2201332
INVOICE DATE 05/30/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

SHIP TO

071918
PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
PEACE CREEK MJ		JOB NAME PEACE CREEK	TL1	06/29/2025	04/22/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
3	8MGP	8 MJ GASKET & BOLT PACK			135	135	20.59	2,779.65
4	ISCRW10VBTOP	10" IMPORT SCREW VLV BOX TOP			23	23	24.37	560.51
5	ISCRW15VBBOT	15" IMP SCREW VLV BOX BOTTOM			23	23	24.37	560.51
6	VBLIDW	5 1/4 CI VB LID WATER			23	23	20.84	479.32
7	PRC1108	8" 1100C BELL REST PVC C900			40	0	100.77	0.00
9	64000SG	6" 4000 REST C900 L/KIT			34	0	37.91	0.00
10	6MGP	6 MJ GASKET & BOLT PACK			34	34	17.83	606.22
11	8MT	8 MJ TEE C153 C/L			4	4	252.52	1,010.08
14	8M2	8 MJ 22-1/2 BEND C153 C/L			19	19	135.52	2,574.88
15	8MTP	8X2 TAP PLUG (MJXFIP) C153			1	1	116.31	116.31
16	86MR	8X6 MJ REDUCER C153 C/L			1	1	95.45	95.45
17	64MT	6X4 MJ TEE C153 C/L			1	1	156.74	156.74
18	4MTP	4X2 TAP PLUG (MJXFIP) C153			1	1	59.46	59.46
19	4MGP	4 MJ GASKET & BOLT PACK			1	1	13.09	13.09

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EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	9,012.22
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	9,012.22

**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 10
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: County Materials FL
- (D) Amount Payable: \$72,000.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 193260-01 thru 1933260-06 - Materials
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____

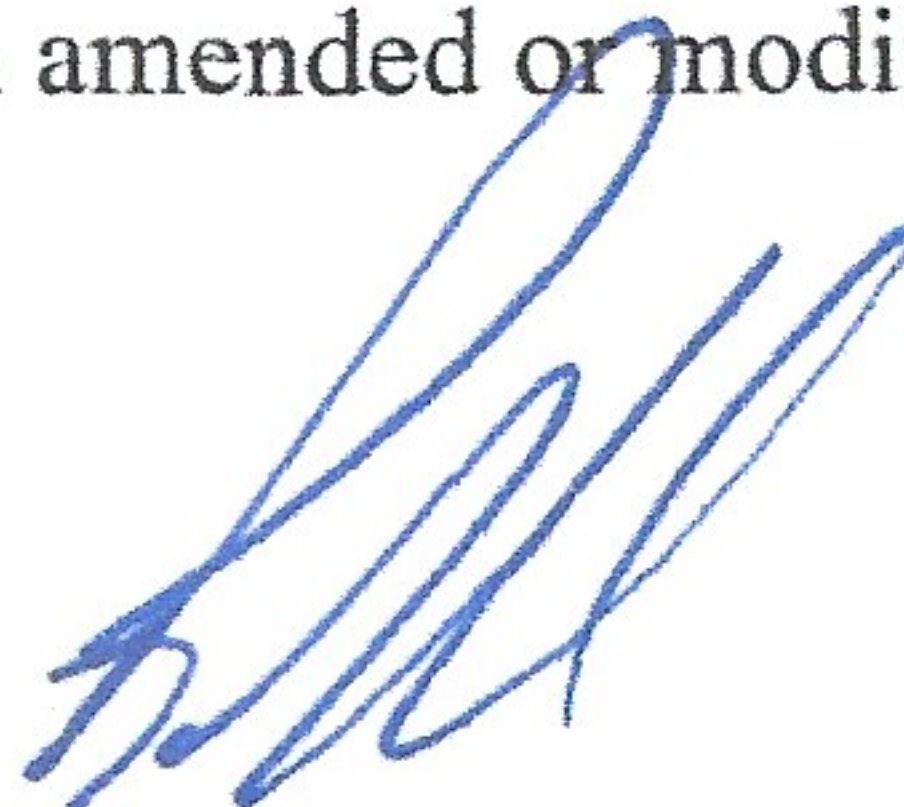
Responsible Officer

Date: _____

7/21/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.



Consulting Engineer

Serenity At Peace Creek CDD

[illegible]

Total Approved Invoices:	\$ 72,000.00
--------------------------	--------------

Approved
6/3/25 Tucker
Paving

Serenity At Peace Creek

<i>Shipped</i>		<i>Invoice Date</i>	<i>Invoice #</i>
05/28/2025		05/28/2025	193260-01
<i>Warehouse</i>	<i>Taken By</i>	<i>PO #</i>	<i>Page #</i>
44	pcl	2025-03	1 of 1
<i>Invoice Due Date:</i>		06/30/2025	

Cust: 568

Ship To **PEACE CREEK TOWNHOMES-SERENITY**
PEACE CREEK TOWNHOMES-SERENITY
5124 OLD BARTOW LAKE WALES RD
Winter Haven, FL 33884

REMIT TO:
COUNTY MATERIALS FL
PO BOX 88938
MILWAUKEE, WI 53288-8938

Bill To: **Peace Creek Community**
Development District
5658 Lucerne Park Road
Winter Haven, FL 33881

UPDATED INFORMATION:

Please send all LIEN WAIVERS to: LIENWAIVERS@COUNTYMATERIALS.COM
 All other inquiries email: ACCOUNTSRECEIVABLE@COUNTYMATERIALS.COM

<i>Ln #</i>	<i>Product And Description</i>	<i>Quantity Shipped</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Amount (Net)</i>
2	22945380	72.00	LFT	180.000	12,960.00
	29"X45" RCP HE CL3 (36" EQ)				
3	236	9.00	EA	.000	.00
	36" RCCP GASKET HK #839035				

2.00 Lines Total

Quantity Shipped Total **81.00**

Sub Total 12,960.00
Invoice Total 12,960.00

<i>Shipped</i>		<i>Invoice Date</i>	<i>Invoice #</i>
05/28/2025		05/28/2025	193260-02
<i>Warehouse</i>	<i>Taken By</i>	<i>PO #</i>	<i>Page #</i>
44	pcl	2025-03	1 of 1
<i>Invoice Due Date:</i>		06/30/2025	

Cust: 568

Ship To **PEACE CREEK TOWNHOMES-SERENITY**
PEACE CREEK TOWNHOMES-SERENITY
5124 OLD BARTOW LAKE WALES RD
Winter Haven, FL 33884

REMIT TO:
COUNTY MATERIALS FL
PO BOX 88938
MILWAUKEE, WI 53288-8938

Bill To: **Peace Creek Community**
Development District
5658 Lucerne Park Road
Winter Haven, FL 33881

UPDATED INFORMATION:

Please send all LIEN WAIVERS to: LIENWAIVERS@COUNTYMATERIALS.COM
All other inquiries email: ACCOUNTSRECEIVABLE@COUNTYMATERIALS.COM

<i>Ln #</i>	<i>Product And Description</i>	<i>Quantity Shipped</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Amount (Net)</i>
2	22945380	72.00	LFT	180.000	12,960.00
	29"X45" RCP HE CL3 (36" EQ)				
3	236	9.00	EA	.000	.00
	36" RCCP GASKET HK #839035				

2.00 Lines Total

Quantity Shipped Total **81.00**

Sub Total 12,960.00
Invoice Total 12,960.00

<i>Shipped</i>		<i>Invoice Date</i>	<i>Invoice #</i>
05/29/2025		05/29/2025	193260-03
<i>Warehouse</i>	<i>Taken By</i>	<i>PO #</i>	<i>Page #</i>
44	pcl	2025-03	1 of 1
<i>Invoice Due Date:</i>		06/30/2025	

Cust: 568

Ship To **PEACE CREEK TOWNHOMES-SERENITY**
PEACE CREEK TOWNHOMES-SERENITY
5124 OLD BARTOW LAKE WALES RD
Winter Haven, FL 33884

REMIT TO:
COUNTY MATERIALS FL
PO BOX 88938
MILWAUKEE, WI 53288-8938

Bill To: **Peace Creek Community**
Development District
5658 Lucerne Park Road
Winter Haven, FL 33881

UPDATED INFORMATION:

Please send all LIEN WAIVERS to: LIENWAIVERS@COUNTYMATERIALS.COM
 All other inquiries email: ACCOUNTSRECEIVABLE@COUNTYMATERIALS.COM

<i>Ln #</i>	<i>Product And Description</i>	<i>Quantity Shipped</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Amount (Net)</i>
2	22945380	40.00	LFT	180.000	7,200.00
	29"X45" RCP HE CL3 (36" EQ)				
3	236	5.00	EA	.000	.00
	36" RCCP GASKET HK #839035				

2.00 Lines Total

Quantity Shipped Total **45.00**

Sub Total 7,200.00
Invoice Total 7,200.00

<i>Shipped</i>		<i>Invoice Date</i>	<i>Invoice #</i>
05/30/2025		05/30/2025	193260-04
<i>Warehouse</i>	<i>Taken By</i>	<i>PO #</i>	<i>Page #</i>
44	pcl	2025-03	1 of 1
<i>Invoice Due Date:</i>		06/30/2025	

Cust: 568

Ship To **PEACE CREEK TOWNHOMES-SERENITY**
PEACE CREEK TOWNHOMES-SERENITY
5124 OLD BARTOW LAKE WALES RD
Winter Haven, FL 33884

REMIT TO:
COUNTY MATERIALS FL
PO BOX 88938
MILWAUKEE, WI 53288-8938

Bill To: **Peace Creek Community**
Development District
5658 Lucerne Park Road
Winter Haven, FL 33881

UPDATED INFORMATION:

Please send all LIEN WAIVERS to: LIENWAIVERS@COUNTYMATERIALS.COM
All other inquiries email: ACCOUNTSRECEIVABLE@COUNTYMATERIALS.COM

<i>Ln #</i>	<i>Product And Description</i>	<i>Quantity Shipped</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Amount (Net)</i>
2	22945380	72.00	LFT	180.000	12,960.00
	29"X45" RCP HE CL3 (36" EQ)				
3	236	9.00	EA	.000	.00
	36" RCCP GASKET HK #839035				

2.00 Lines Total

Quantity Shipped Total **81.00**

Sub Total 12,960.00
Invoice Total 12,960.00

<i>Shipped</i>		<i>Invoice Date</i>	<i>Invoice #</i>
05/30/2025		05/30/2025	193260-05
<i>Warehouse</i>	<i>Taken By</i>	<i>PO #</i>	<i>Page #</i>
44	pcl	2025-03	1 of 1
<i>Invoice Due Date:</i>		06/30/2025	

Cust: 568

Ship To **PEACE CREEK TOWNHOMES-SERENITY**
PEACE CREEK TOWNHOMES-SERENITY
5124 OLD BARTOW LAKE WALES RD
Winter Haven, FL 33884

REMIT TO:
COUNTY MATERIALS FL
PO BOX 88938
MILWAUKEE, WI 53288-8938

Bill To: **Peace Creek Community**
Development District
5658 Lucerne Park Road
Winter Haven, FL 33881

UPDATED INFORMATION:
Please send all LIEN WAIVERS to: LIENWAIVERS@COUNTYMATERIALS.COM
All other inquiries email: ACCOUNTSRECEIVABLE@COUNTYMATERIALS.COM

<i>Ln #</i>	<i>Product And Description</i>	<i>Quantity Shipped</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Amount (Net)</i>
2	22945380	72.00	LFT	180.000	12,960.00
	29"X45" RCP HE CL3 (36" EQ)				
3	236	9.00	EA	.000	.00
	36" RCCP GASKET HK #839035				

2.00 Lines Total

Quantity Shipped Total **81.00**

Sub Total 12,960.00
Invoice Total 12,960.00

<i>Shipped</i>		<i>Invoice Date</i>	<i>Invoice #</i>
05/30/2025		05/30/2025	193260-06
<i>Warehouse</i>	<i>Taken By</i>	<i>PO #</i>	<i>Page #</i>
44	sma	2025-03	1 of 1
<i>Invoice Due Date:</i>		06/30/2025	

Cust: 568

Ship To **PEACE CREEK TOWNHOMES-SERENITY**
PEACE CREEK TOWNHOMES-SERENITY
5124 OLD BARTOW LAKE WALES RD
Winter Haven, FL 33884

REMIT TO:
COUNTY MATERIALS FL
PO BOX 88938
MILWAUKEE, WI 53288-8938

Bill To: **Peace Creek Community**
Development District
5658 Lucerne Park Road
Winter Haven, FL 33881

UPDATED INFORMATION:

Please send all LIEN WAIVERS to: LIENWAIVERS@COUNTYMATERIALS.COM
 All other inquiries email: ACCOUNTSRECEIVABLE@COUNTYMATERIALS.COM

<i>Ln #</i>	<i>Product And Description</i>	<i>Quantity Shipped</i>	<i>Qty UM</i>	<i>Unit Price</i>	<i>Amount (Net)</i>
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	29"X45" RCP HE CL3 (36" EQ)				
3	236	9.00	EA	.000	.00
	36" RCCP GASKET HK #839035				

2.00 Lines Total

Quantity Shipped Total **81.00**

Sub Total 12,960.00
Invoice Total 12,960.00

the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million, from 2.5 million in 1980 to 4 million in 1995. The public sector has become an important employer of people with mental health problems.

There is a growing awareness of the need to improve the mental health of people in the public sector. The Department of Health (1996) has published a strategy for mental health care in the UK, which states that 'the mental health of the public sector workforce is a priority for the government'. The strategy also states that 'the mental health of the public sector workforce is a priority for the government'. The strategy also states that 'the mental health of the public sector workforce is a priority for the government'.

The Department of Health (1996) has also published a strategy for mental health care in the UK, which states that 'the mental health of the public sector workforce is a priority for the government'. The strategy also states that 'the mental health of the public sector workforce is a priority for the government'.

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**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 11
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Empire Pipe & Supply
- (D) Amount Payable: \$1,702.89
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 2197447 - Materials
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

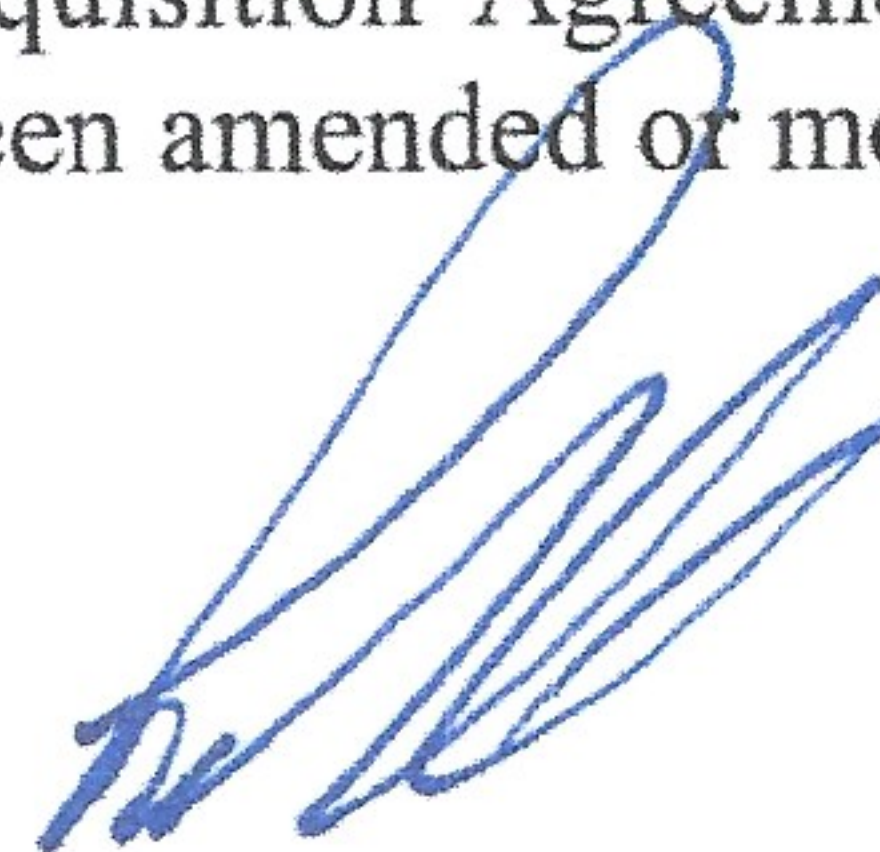
PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: 7/21/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.



Consulting Engineer

EMPIRE

Pipe & Supply

EST. 1972
EMPIRE PIPE AND SUPPLY CO, INC
8659 PALM RIVER ROAD
TAMPA FL 33619



Invoice

INVOICE NO. 2197447
INVOICE DATE 05/02/2025
PACKING SLIP NO.
CUSTOMER NO. 071918
WAREHOUSE 014

Please Remit Payment To:

EMPIRE PIPE AND SUPPLY CO, INC
PO BOX 96518
CHARLOTTE, NC 28296-0518

2979 1 MB 0.622 E0230X ID408 D4441195031 S3 P4274925 0001:0001



PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO FL 32801-1508

SHIP TO

071918
PEACE CREEK CDD
219 E LIVINGSTON ST
ORLANDO, FL 32801

ORDERED BY:

CUSTOMER P.O. NUMBER		JOB NO.	SALES	DUE DATE	SHIP DATE	SHIPPING METHOD		
PEACE CREEK MJ		JOB NAME PEACE CREEK	TL1	06/01/2025	05/01/2025	Direct	Prepaid	
LINE	PRODUCT NO.	DESCRIPTION			ORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE
3	8MGP	8 MJ GASKET & BOLT PACK			135	0	20.59	0.00
4	ISCRW10VBTOP	10" IMPORT SCREW VLV BOX TOP			23	0	24.37	0.00
5	ISCRW15VBBOT	15" IMP SCREW VLV BOX BOTTOM			23	0	24.37	0.00
6	VBLIDW	5 1/4 CI VB LID WATER			23	0	20.84	0.00
7	PRC1108	8" 1100C BELL REST PVC C900			40	0	100.77	0.00
8	PRC1106	6" 1100C SERIES PVC BELL REST			4	0	60.28	0.00
9	64000SG	6" 4000 REST C900 L/KIT			34	0	37.91	0.00
10	6MGP	6 MJ GASKET & BOLT PACK			34	0	17.83	0.00
11	8MT	8 MJ TEE C153 C/L			4	0	252.52	0.00
14	8M2	8 MJ 22-1/2 BEND C153 C/L			19	0	135.52	0.00
15	8MTP	8X2 TAP PLUG (MJXFIP) C153			1	0	116.31	0.00
16	86MR	8X6 MJ REDUCER C153 C/L			1	0	95.45	0.00
17	64MT	6X4 MJ TEE C153 C/L			1	0	156.74	0.00
18	4MTP	4X2 TAP PLUG (MJXFIP) C153			1	0	59.46	0.00
19	4MGP	4 MJ GASKET & BOLT PACK			1	0	13.09	0.00
21	86MHT	8X6 HYDRANT TEE (MJ X SWIV)			7	7	243.27	1,702.89

To view and pay your bills online, please visit
EmpirePipe.Billtrust.com

ENROLLMENT_TOKEN
MTV WHP HFH

**MERCHANDISE CANNOT BE RETURNED
WITHOUT PRIOR AUTHORIZATION**

Any shortages or discrepancies concerning this order
must be reported within 24 hours. Full Terms and
Conditions are available at empirepipe.com

AMOUNT	1,702.89
TAX AMT %	0.00
FREIGHT	0.00
Other	
TOTAL DUE	1,702.89

the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million (1990–1999).

There is a growing emphasis on the importance of the public sector in the UK, and the need to ensure that it is able to deliver the services that are required by the population. This has led to a number of initiatives to improve the efficiency and effectiveness of the public sector, including the introduction of the Public Finance Agreement (PFA) in 1999. The PFA sets out the government's commitment to the public sector, and aims to ensure that it is able to deliver the services that are required by the population in a cost-effective and efficient manner.

The PFA also sets out the government's commitment to the public sector, and aims to ensure that it is able to deliver the services that are required by the population in a cost-effective and efficient manner. This has led to a number of initiatives to improve the efficiency and effectiveness of the public sector, including the introduction of the Public Finance Agreement (PFA) in 1999.

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The PFA also sets out the government's commitment to the public sector, and aims to ensure that it is able to deliver the services that are required by the population in a cost-effective and efficient manner. This has led to a number of initiatives to improve the efficiency and effectiveness of the public sector, including the introduction of the Public Finance Agreement (PFA) in 1999.

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**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 12
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Hunter Engineering
- (D) Amount Payable: \$125.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 22474
- Review & Approve Reqs
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

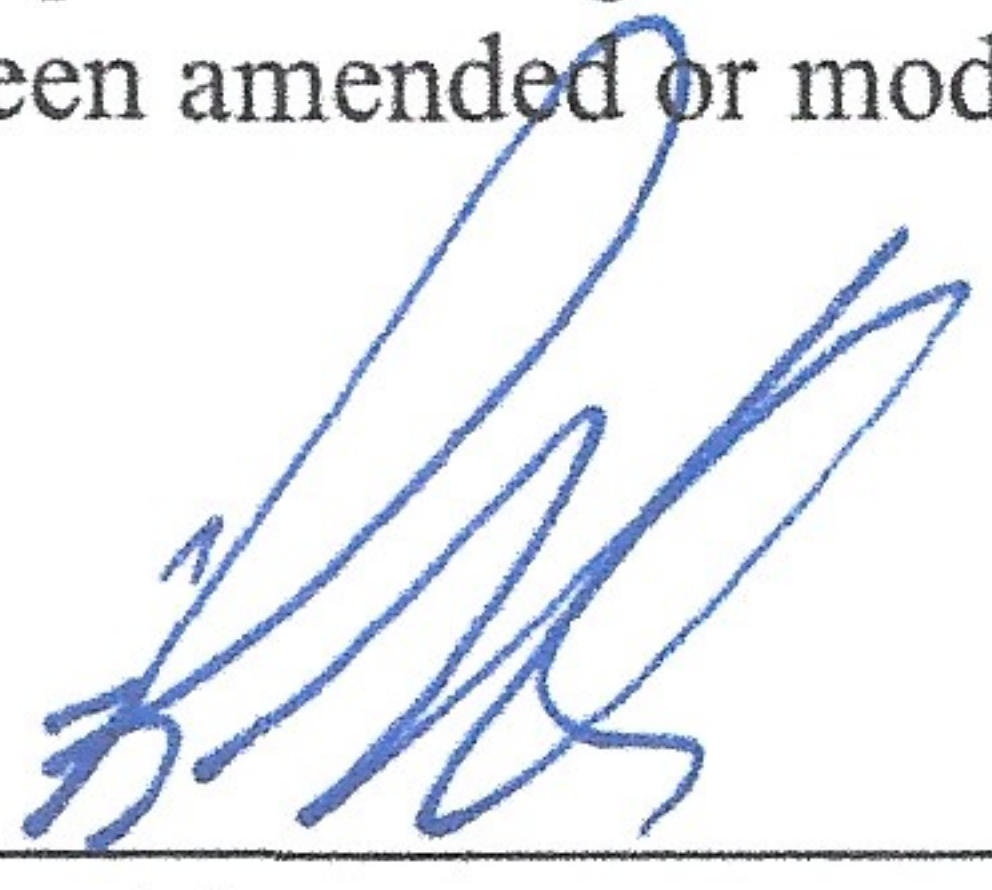
PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

Date: 7/21/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.



Consulting Engineer

Hunter Engineering Inc
P0 Box 1879
Winter Haven, FL 33882 US
JohnS@HunterEngineeringInc.com

INVOICE

BILL TO
Peace Creek Community Dev.
District (CDD)
c/o Government Mgmt. Serv.-
Central FL
Attn: Jill Burns, District Manager
219 East Livingston Street
Orlando, FL 32801

INVOICE # 22474
DATE 06/01/2025
DUE DATE 06/16/2025
TERMS Net 15

PROJECT
Peace Creek Reserve CDD

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2025	Review and Approve Requisitions	0.50	250.00	125.00
BALANCE DUE				\$125.00

**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 13
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Atlantic TNG, LLC
- (D) Amount Payable: \$4,738.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 160624 - Structures
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

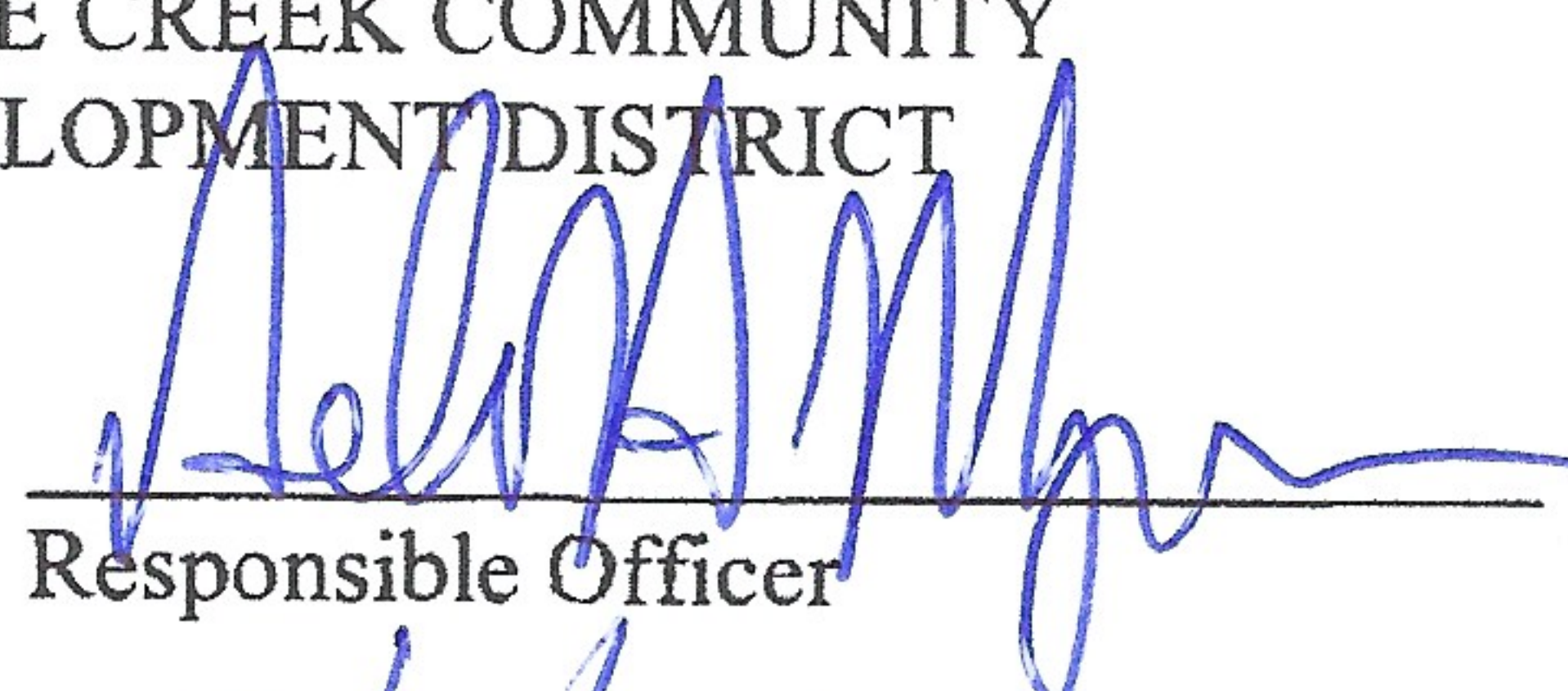
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By:

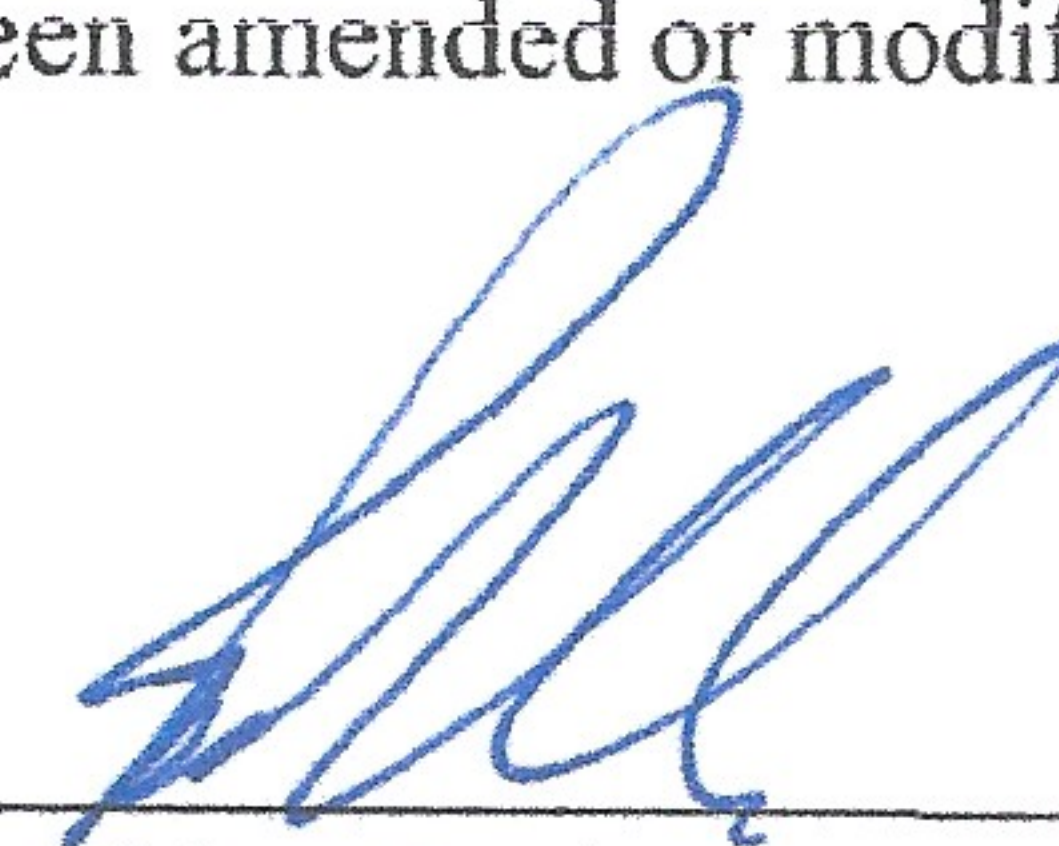

Responsible Officer

Date:

7/21/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.


Consulting Engineer

Serenity At Peace Creek
CDD

Item Description	Invoice Number	Received Date	Approved Date	Amount Approved	Date Submitted
Structures	160624	5/21/2025	5/22/2025	\$4,738.00	5/21/2025

Total Approved Invoices: \$4,738.00

Approved
Tucker Paul
Dyck
7/1/25

**Atlantic TNG, LLC**

Fax (941) 351-3765
PO Box 729 Sarasota, FL 34230

Invoice

Date	Invoice #
5/21/2025	160624

Bill To

Peace Creek Community Development
District c/o Tucker Paving
219 E. Livingston Street
Orlando, FL 32801-1508

Ship To

Peace Creek Reserve Townhomes
Polk County
PO# 2025-01
Dustin: 863-344-9582
Gregg: 863-224-7263

Delivery Date	Total Weight	Terms
5/21/2025	21420	Net 45

Structure	Quantity	Description	Weight	Rate	Amount
ST-117	1	46" BT BASE 60" Diameter Curb Inlet Type	6360	2,236.00	2,236.00
	1	"J6", 6" Wall	3420		
		8" Reducing Slab			
ST-114	1	Type 5 Left P-Top w/ USF #5160 frame cast in	5820	1,251.00	1,251.00
ST-115	1	Type 5 Right P-Top w/ USF #5160 frame cast in	5820	1,251.00	1,251.00
ST-103, ST-118	2	Type 6 P-Top with USF #5160 frame cast in (BILLED 5/14/25 #160517)			

Subtotal \$4,738.00

Sales Tax (0.0%) \$0.00

Balance Due \$4,738.00

the 1990s, the number of people in the UK who are employed in the public sector has increased by 1.5 million, from 2.5 million in 1980 to 4 million in 1995. The public sector has become a major employer in the UK, and its growth has been a major factor in the overall growth of the economy.

The public sector has also become a major employer of women. In 1980, only 1.5 million women were employed in the public sector, but by 1995, this number had increased to 2.5 million. This increase has been a major factor in the overall increase in the number of women in the workforce. The public sector has also become a major employer of young people. In 1980, only 0.5 million young people were employed in the public sector, but by 1995, this number had increased to 1.5 million.

The public sector has also become a major employer of people with disabilities. In 1980, only 0.1 million people with disabilities were employed in the public sector, but by 1995, this number had increased to 0.5 million. This increase has been a major factor in the overall increase in the number of people with disabilities in the workforce. The public sector has also become a major employer of people from ethnic minorities. In 1980, only 0.1 million people from ethnic minorities were employed in the public sector, but by 1995, this number had increased to 0.5 million.

The public sector has also become a major employer of people who are over 50 years of age. In 1980, only 0.5 million people over 50 years of age were employed in the public sector, but by 1995, this number had increased to 1.5 million. This increase has been a major factor in the overall increase in the number of people over 50 years of age in the workforce. The public sector has also become a major employer of people who are over 60 years of age. In 1980, only 0.1 million people over 60 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million.

The public sector has also become a major employer of people who are over 65 years of age. In 1980, only 0.1 million people over 65 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million. This increase has been a major factor in the overall increase in the number of people over 65 years of age in the workforce. The public sector has also become a major employer of people who are over 70 years of age. In 1980, only 0.1 million people over 70 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million.

The public sector has also become a major employer of people who are over 75 years of age. In 1980, only 0.1 million people over 75 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million. This increase has been a major factor in the overall increase in the number of people over 75 years of age in the workforce. The public sector has also become a major employer of people who are over 80 years of age. In 1980, only 0.1 million people over 80 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million.

The public sector has also become a major employer of people who are over 85 years of age. In 1980, only 0.1 million people over 85 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million. This increase has been a major factor in the overall increase in the number of people over 85 years of age in the workforce. The public sector has also become a major employer of people who are over 90 years of age. In 1980, only 0.1 million people over 90 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million.

The public sector has also become a major employer of people who are over 95 years of age. In 1980, only 0.1 million people over 95 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million. This increase has been a major factor in the overall increase in the number of people over 95 years of age in the workforce. The public sector has also become a major employer of people who are over 100 years of age. In 1980, only 0.1 million people over 100 years of age were employed in the public sector, but by 1995, this number had increased to 0.5 million.

**PEACE CREEK COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT BONDS, SERIES 2025
(ASSESSMENT AREA TWO)**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Peace Creek Community Development District (the “District”) hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the “Trustee”), dated as of March 1, 2023, as supplemented by that certain Second Supplemental Trust Indenture dated as of February 1, 2025 (collectively, the “Indenture”) (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 14
- (B) Identify Acquisition Agreement, if applicable;
- (C) Name of Payee: Atlantic TNG, LLC
- (D) Amount Payable: \$1,017.00
- (E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Invoice # 161318 - Structures
- (F) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2025 Acquisition and Construction Account

The undersigned hereby certifies that:

- 1. obligations in the stated amount set forth above have been incurred by the District,
- 2. each disbursement set forth above is a proper charge against the Series 2025 Acquisition and Construction Account;
- 3. each disbursement set forth above was incurred in connection with the Cost of the 2025 Project; and
- 4. each disbursement represents a Cost of 2025 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District 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 District 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 with respect to which disbursement is hereby requested are on file with the District.

PEACE CREEK COMMUNITY
DEVELOPMENT DISTRICT

By: _____

Responsible Officer

Date: _____

7/10/25

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

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2025 Project and is consistent with: (i) the Acquisition Agreement; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.




Consulting Engineer

**Serenity At Peace Creek
CDD**

[illegible]

Total Approved Invoices:	\$1,017.00
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This will complete
the PO for CDD
- SKimmers -
Approved
7/9/25


	Subtotal	\$1,017.00
	Sales Tax (0.0%)	\$0.00
	Balance Due	\$1,017.00