JOURNEY'S END
COMMUNITY DEVELOPMENT DISTRICT

PALM BEACH COUNTY

REGULAR BOARD MEETING
NOVEMBER 18, 2026
7:00 P.M.

Special District Services, Inc.
The Oaks Center
2501A Burns Road
Palm Beach Gardens, FL 33410

www.journeysendcdd.org
561.630.4922 Telephone
877.SDS.4922 Toll Free
561.630.4923 Facsimile

AGENDA
JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT
Conference Room at Journey's End Clubhouse
6400 Journey's End Drive
Lake Worth, Florida 33467
REGULAR BOARD MEETING
November 18, 2026
7:00 p.m.

A. Call to Order

B. Proof of Publication…….....Page 1

C. Seat New Board Members

D. Administer Oath of Office & Review Board Member Responsibilities and Duties

E. Establish Quorum

F. Election of Officers

- Chairman
- Vice Chairman
- Secretary/Treasurer
- Assistant Secretaries

G. Additions or Deletions to Agenda

H. Comments from the Public for Items Not on the Agenda

I. Approval of Minutes.

1. July 8, 2026 Regular Board Meeting & Public Hearing Minutes……..Page 2

J. Old Business

K. New Business

1. Consider Approval of Littoral Planting Proposal……...Page 5
2. Consider Approval of Littoral Maintenance Proposal……Page 20
3. Consider Resolution No. 2026-04 – Adopting a Fiscal Year 2025-2026 Amended Budget..Page 29
4. Consider Resolution No. 2026-05 – Goals and Objectives Annual Report……Page 34

L. Administrative Matters

1. Financials……. ..Page 37

LI. Board Member Comments

LII. Adjourn

Publication Date
2026-11-09

Subcategory
Miscellaneous Notices

JOURNEYS END COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 REGULAR MEETING SCHEDULE
NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Journeys End Community Development District (the District) will hold Regular Meetings at 7:00 p.m. in the Conference Room at Journeys End Clubhouse, 6400 Journeys End Drive, Lake Worth, Florida 33467, on the following dates:
November 18, 2026
January 13, 2027
April 14, 2027
June 9, 2027
July 14, 2027
September 8, 2027
The purpose of the meetings is to conduct any business coming before the Board. Meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the Agendas for any of the meetings may be obtained from the Districts website or by contacting the District Manager at (561) 630-4922 and/or toll free at 1-877-737-4922.
One or more Supervisors may participate by telephone; therefore, at the location of these meetings there will be a speaker telephone present so that interested persons can attend the meetings at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Meetings may be continued as found necessary to a time and place specified on the record.
If any person decides to appeal any decision made with respect to any matter considered at these meetings, such person will need a record of the proceedings and such person may need to ensure that a verbatim record of the proceedings is made at his or her own expense and which record includes the testimony and evidence on which the appeal is based.
In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at (561) 630-4922 and/or toll free at 1-877-737-4922 at least seven (7) days prior to the date of the particular meeting.
Meetings may be cancelled from time to time without advertised notice.
JOURNEYS END COMMUNITY DEVELOPMENT DISTRICT
www.journeysendcdd.org
12743322 11/9/26

JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT
PUBLIC HEARING & REGULAR BOARD MEETING
JULY 8, 2026

A. CALL TO ORDER

District Manager Jason Pierman called the July 8, 2026, Regular Board Meeting of the Journey's End Community Development District (the "District") to order at 7:02 p.m. in the Conference Room at Journey's End Clubhouse located at 6400 Journey's End Drive, Lake Worth, Florida 33467.

B. PROOF OF PUBLICATION

Mr. Pierman presented proof of publication that notice of the Regular Board Meeting had been published in *The Palm Beach Post* on June 18, 2026, and June 25, 2026, as legally required.

C. ESTABLISH A QUORUM

Mr. Pierman determined that the attendance of Chairman Alex Da Costa, Vice Chairman Alfred Marten and Supervisors Jeff Bates, Nancy Samuels and Glenn Siegel constituted a quorum.

Staff in attendance were: District Manager Jason Pierman of Special District Services, Inc.; and General Counsel Scott Cochran of Billing, Cochran, Lyles, Mauro & Ramsey, P.A.

Also present was District resident Luz Mesa.

D. ADDITIONS OR DELETIONS TO AGENDA

There were no additions or deletions to the agenda.

E. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA

There were no comments from the public.

F. APPROVAL OF MINUTES

1. April 8, 2026, Regular Board Meeting

Mr. Pierman presented the minutes of April 8, 2026, Regular Board Meeting and asked if there were any changes and/or additions.

There being no changes, a **motion** was made by Ms. Samuels, seconded by Mr. Siegel and unanimously passed approving the minutes of the April 8, 2026, Regular Board Meeting, as presented.

Mr. Pierman then recessed the Regular Board Meeting and opened the Public Hearing.

G. PUBLIC HEARING

1. Proof of Publication

Mr. Pierman presented proof of publication that notice of the Public Hearing had been published in *The Palm Beach Post* on June 18, 2026, and June 25, 2026, as legally required.

2. Receive Public Comment on Fiscal Year 2026/2027 Final Budget

There was no public comment on the Fiscal Year 2026/2027 Final Budget.

3. Consider Resolution No. 2026-02 – Adopting a Fiscal Year 2026/2027 Final Budget

Resolution No. 2026-02 was presented, entitled:

RESOLUTION NO. 2026-02

A RESOLUTION OF THE JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT ADOPTING A FISCAL YEAR 2026/2027 BUDGET.

Mr. Pierman noted that the General Fund and Reserve Fund Balances were not updated on Page 9 and directed the Board to refer to the amounts listed on Page 10.

A **motion** was made by Mr. Bates, seconded by Ms. Samuels and passed unanimously adopting Resolution No. 2026-03, as presented.

Mr. Pierman then closed the Public Hearing and reconvened the Regular Board Meeting.

H. OLD BUSINESS

There were no Old Business items to come before the Board.

I. NEW BUSINESS

1. Consider Littoral Maintenance Proposals

Mr. Pierman presented proposals from AVC and Superior Waterway, noting that the AVC proposal was for ongoing maintenance, not the one time maintenance that was requested. Discussion ensued regarding what exactly would be done under the proposal, with Mr. Da Costa requesting that all invasives be removed, not only the willows. Following discussion, a **motion** was made by Mr. Bates, seconded by Mr. Da Costa and unanimously passed approving the proposal from Superior Waterway and directing staff to coordinate with the HOA to send a community notice prior to commencement.

Mr. Martin noted that grasses in the lakes were becoming an issue. Mr. Pierman agreed to contact the lake maintenance provider for them to address it.

2. Consider Resolution No. 2026-03 – Adopting a Fiscal Year 2026/2027 Meeting Schedule

Resolution No. 2026-03 was presented, entitled:

RESOLUTION NO. 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT, ESTABLISHING A REGULAR MEETING SCHEDULE FOR FISCAL YEAR 2026/2027 AND SETTING THE TIME AND LOCATION OF SAID DISTRICT MEETINGS; AND PROVIDING AN EFFECTIVE DATE.

A **motion** was made by Mr. Bates, seconded by Ms. Samuels and passed unanimously adopting Resolution No. 2026-03, as presented.

3. New Lake Advisory and Canal Signage

Mr. Da Costa explained that the lakes needed additional trespassing signage. Following discussion, the Board directed Mr. Pierman to confer with HOA management to determine the number of signs necessary and bring back quotes for the next meeting.

4. 2026 Legislative Memo

Mr. Cochran provided an update on legislative items that affect CDDs, noting that the increased sovereign immunity cap was vetoed by the governor.

J. ADMINISTRATIVE MATTERS

1. Financials

Mr. Cochran reminded the Board to complete their 2025 Form 1s and annual ethics training.

Mr. Pierman noted that the next meeting would be held on November 18, 2026.

K. BOARD MEMBER COMMENTS

There were no further comments from the Board Members.

L. ADJOURNMENT

There being no further business to come before the Board, a **motion** was made by Mr. Siegel, seconded by Ms. Samuels and unanimously passed adjourning the meeting at 7:37 p.m.

_____ _____

Secretary/Assistant Secretary Chairperson/Vice Chairperson

QUOTATION / PROPOSAL

SUPERIOR WATERWAY SERVICES, INC.

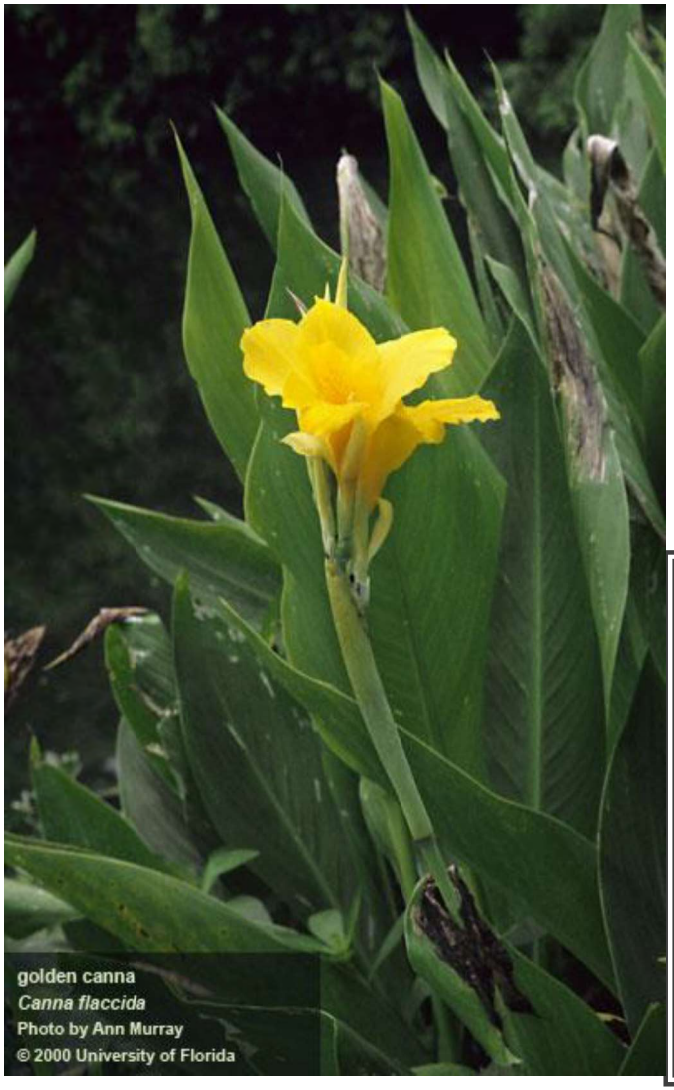
6701 Garden Rd, Suite 1 ▪ Riviera Beach FL 33404
(561) 844-0248 **Office** -- (561) 844-9629 **Fax**

Quoted By: Chris York
Terms: Net 30 Days:
Estimated delivery: 2 weeks
Job name: Journeys End CDD
Date: 9/10/2026

Quantity	Wetland	Plant Description	Unit Cost	Total	
1500	A	DUCK POTATO-BR	$ 1.25	$ 1,875.00	
1500	A	PICKERELWEED-BR	$ 1.25	$ 1,875.00	
3000	A	GIANT BULRUSH	$ 1.35	$ 4,050.00	
3000	A	THALIA	$ 1.35	$ 4,050.00	
500	B	DUCK POTATO-BR	$ 1.25	$ 625.00	
500	B	PICKERELWEED-BR	$ 1.25	$ 625.00	
1000	B	GIANT BULRUSH	$ 1.35	$ 1,350.00	
1000	B	THALIA	$ 1.35	$ 1,350.00	
300	C	DUCK POTATO-BR	$ 1.25	$ 375.00	
300	C	PICKERELWEED-BR	$ 1.25	$ 375.00	
500	C	GIANT BULRUSH	$ 1.35	$ 675.00	
		SALES TAX			
		TOTAL		**$14,225.00**	

TOTAL NET COST **$14,225.00**

90 DAY PLANT WARRANTY WHEN MAINTENANCE NOT PERFORMED BY SWS
ONE YEAR PLANT WARRANTY WHEN MAINTENANCE IS PROVIDED BY SWS





Canna flaccida/Golden Canna

Shallow Water plant (Control to 4 inches of water)





Iris virginica/Blue Flag Iris

Shallow Water plant (Control to 4 inches of water)

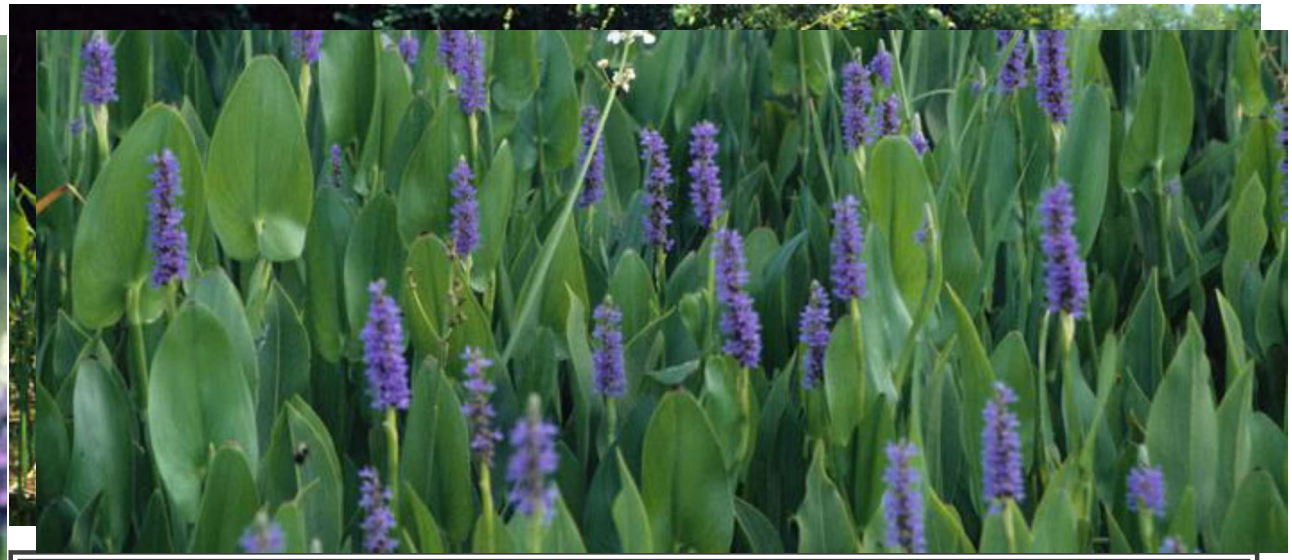




Sagittaria lancifolia/Duck Potato

Shallow water plant (6-12 inches of water)





Pontedaria cordata/Pickerelweed

Medium Depth plant (8-16 inches of water)





Eleocharis cellulose/Spikerush

Medium Depth plant (8-18 inches of water)





Thalia geniculata/Alligator Flag

Medium to Deep Depth Plant (12-18 inches of water)





Scirpus Validus/Soft Stem Bulrush

Medium Depth plant (12-18 inches of water)





Scirpus californicus/Giant Bulrush

Deep Depth plant (16-30 inches of water)





Nymphaea odorata/White Water Lily

Deep Depth Plant (24-36 inches of water)


ALLWATER

ALLWATER

Our Capabilities



Pond and Lake Management

AllWater manages over 1mm acres of aquatic habitats across 11 states. Our 30 years' experience, highly trained staff, deep technical expertise, and wide array of capabilities, along with our long-standing relationships, set us apart in the aquatics industry.



Natural Areas Management

With our certified Natural Areas applicators and fleet of airboats equipped with Raven Precision Guides application equipment, AllWater oversees large lake and natural resource management programs for countless government agencies and utility clientele. Services include: algae and aquatic wed control; water testing and restoration, lake mapping, shoreline erosion management, and fish stocking and management.



Dredging and Bathymetry Mapping

Our experienced consulting team performs bathymetric surveys and analysis internally, providing multiple layers of data to ensure your ecosystems are healthy and in compliance. AllWater boasts 6 hydraulic dredges with trained crews, along with certified equipment operators and long reach excavation equipment to perform mechanical dredging when needed.



Environmental Consulting

Our in-house consulting team performs a range of services, including wetland consulting, permitting, environmental assessments, wildlife studies and water quality testing and analysis. In addition, all services provided by AllWater are environmentally conscious. As stewards of the planet, our commitment is to protect every aquatic ecosystem we care for.

Dear Jason,

Thank you for the opportunity to submit the attached treatment proposal. Please review the below proposal and feel free to contact us should you have any questions at all.

Journey's End CDD	
Project Address: Journeys End Blvd Greenacres, 33467	**Contact Name: Jason Pierman** **Contact Email: jpierman@sdsinc.org**

Description of Treatment Proposed

Product	Price
One-Time Planting - Deliver and install the following - **Wetland A** 1,500 Sagittaria latifolia (duck potato) - plug 1,500 Pontederia cordata (pickerel weed) - plug 3,000 Scirpus validus (soft-stemmed bulrush) - quart 3,000 Thalia dealbata (powdery alligator flag) - quart (Available Spring 2027) **Wetland B** 500 Sagittaria latifolia (duck potato) - plug 500 Pontederia cordata (pickerel weed) - plug 1,000 Scirpus validus (soft-stemmed bulrush) - quart 1,000 Thalia dealbata (powdery alligator flag) - quart (Available Spring 2027) **Wetland C** 300 Sagittaria latifolia (duck potato) - plug 300 Pontederia cordata (pickerel weed) - plug 500 Scirpus validus (soft-stemmed bulrush) - quart	$98,307.00

Section total	$98,307.00
Total	$98,307.00

Notes

- 50% down payment required to confirm contract.

Acknowledged and Approved By:

ALLWATER

TERMS AND CONDITIONS

These Terms & Conditions ("Terms") apply to the one-time aquatic vegetation/algae treatment services ("Services") provided by Environmental Management Acquisition, LLC d/b/a AllWater ("Company") for the undersigned customer ("Client").

1) Scope of Service
Company will perform the scope outlined in the proposal above to the pond/water feature at Client's property using equipment, methods and/or herbicides as deemed appropriate by Company based on site conditions, target vegetation, and product label requirements.

2) Access & Site Conditions
Client will provide safe, unobstructed access to the work area. Client is responsible for pets, gates, and notifying Company of hazards or special conditions (irrigation intakes, fish stocking, fountains/aerators, water use concerns, etc.). If access is unavailable or site conditions prevent treatment, the appointment may be rescheduled and a reasonable trip fee may apply.

3) Weather & Scheduling
Service date may change due to weather, water conditions, or safety. Company will make reasonable efforts to notify Client of delays or rescheduling.

4) Results Disclaimer (No Guarantee)
Client understands pond conditions vary and results depend on natural factors (nutrients, sunlight, temperature, rainfall, water flow, and existing growth). **A single treatment may not fully eliminate vegetation/algae** and regrowth may occur. Company does not guarantee complete or permanent control from one treatment.

5) Product Label Restrictions
All products will be applied according to applicable laws and manufacturer label directions. Certain water-use restrictions may apply after treatment (including irrigation, livestock watering, swimming, fishing/harvesting). Client agrees to follow posted or provided restrictions.

6) Fish & Wildlife Acknowledgment
Client understands treatment and decomposing vegetation may impact water quality and fish health, especially in warm weather or heavy growth. Company is not responsible for fish loss or wildlife impacts caused by pre-existing conditions or factors beyond Company's control.

7) Payment Terms
Payment is due upon completion unless otherwise stated in writing. Past due balances may incur reasonable late charges as allowed by Georgia law. Client agrees to pay reasonable collection costs, including attorney's fees, where permitted.

8) Limitation of Liability
To the maximum extent permitted by law, Company's total liability for any claim related to Services shall not exceed the amount paid by Client for the one-time treatment. Neither party is liable for incidental or consequential damages except where prohibited by law.

9) Governing Law & Venue
These Terms are governed by the laws of the State of Florida. Any dispute shall be brought in a court of competent jurisdiction located in Hillsborough County, Florida.

10) Acceptance
Client authorizes Company to perform the Services and agrees to these Terms by signing below or by approving the estimate/ work order.

11) Proposal Expiration and Deposit Deadlines
The pricing quoted in this proposal is valid for forty-five (45) days from the date of issuance. The initial start payment (deposit) must be received by ALLWATER within net 10 days of invoice date. If this proposal is not accepted or start payment is not received within these parameters, ALLWATER reserves the right to reprice or withdraw the proposal at its sole discretion.

12) Delinquent Invoices
In the event that ALLWATER engages counsel to recover any unpaid fees or delinquent invoices, Client shall be responsible for payment of all attorney's fees and expenses incurred by ALLWATER.

ALLWATER

Billing & Operations Contact Information

To ensure seamless project execution, please provide the billing and operations contacts for this project. Billing details allow our team to issue invoices promptly upon project commencement. If billing information differs from the site contact or proposal signer, enter the appropriate accounts payable information below. Operations contact details ensure our team can coordinate directly with the right on-site representative throughout the engagement.

All fields marked with an asterisk are required.

BILLING CONTACT NAME*

BILLING CONTACT TITLE

BILLING CONTACT EMAIL*

BILLING CONTACT PHONE*

BILLING ADDRESS*

PO NUMBER OR SPECIAL BILLING INSTRUCTIONS

OPERATIONS CONTACT NAME*

OPERATIONS CONTACT TITLE

OPERATIONS CONTACT EMAIL*

OPERATIONS CONTACT PHONE*

THANK YOU AND WE LOOK FORWARD TO WORKING WITH YOU!

SUPERIOR WATERWAY SERVICES, INC.

6701 Garden Rd, Suite 1 ▪ Riviera Beach FL 33404

(561) 844-0248 **Office** -- (561) 844-9629 **Fax**

QUOTATION / PROPOSAL

9/16/2026
Quote#4879
Quoted By: Chris York
Terms: Net 30 Days
Estimated Delivery: Monthly
Job Name: Journeys End CDD

Shipping Instructions:

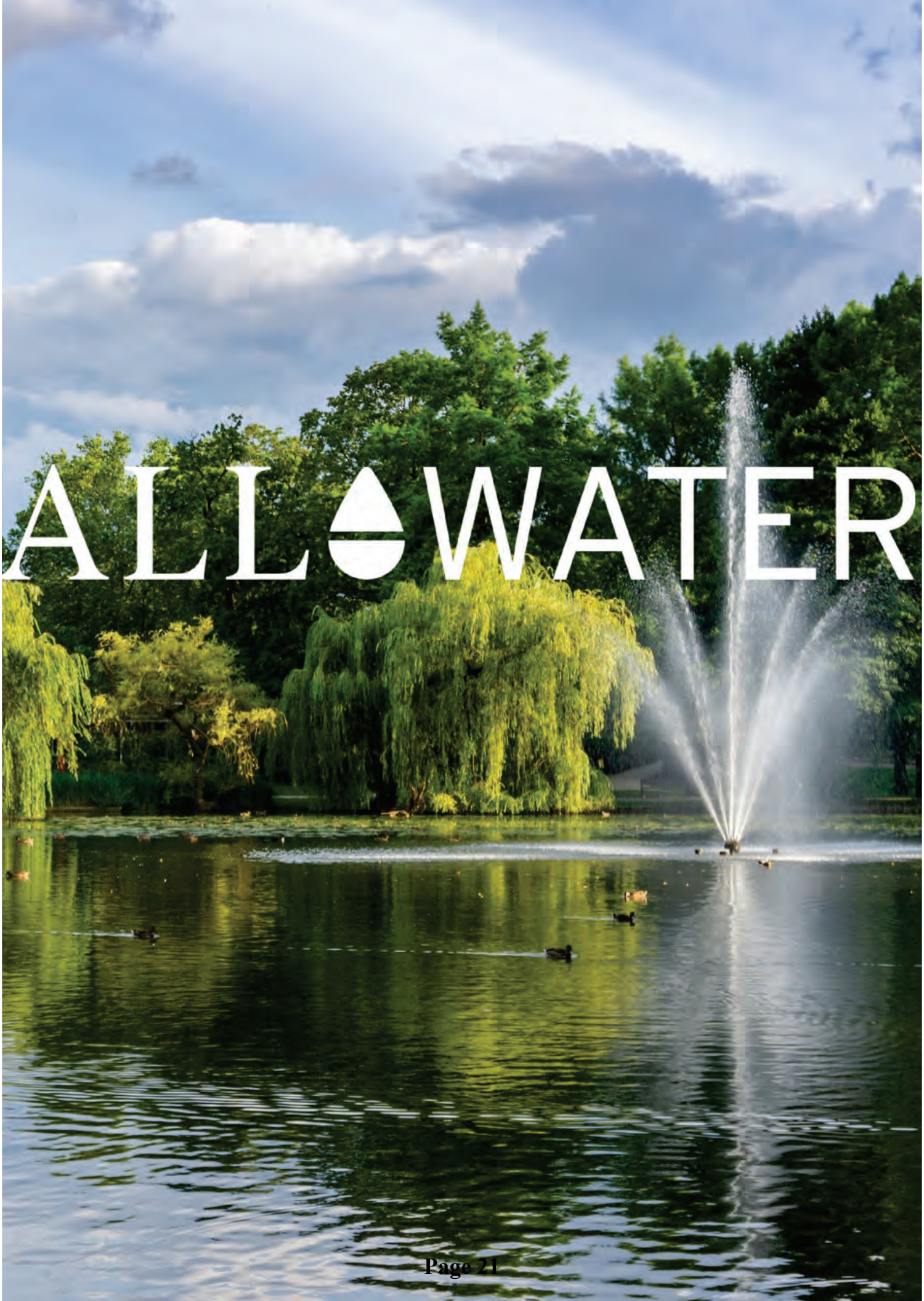
Quantity	Littoral	Description / Additional Description	Unit Price	Extended Price
3	ALL-PER PLANS	MONTHLY TREATMENT FOR CLASS 1 & 2 EXOTIC PLANTS AND CAROLINA WILLOW	$1,800.00	$ 5,400.00
				$ -
				$ -
				$ -

SUBTOTAL		
TAX	**NA**	
FREIGHT ESTIMATE	**NA**	
TOTAL NET COST	**$**	**5,400.00**

ABOVE PRICING IS FOR THREE MONTHS OF TREATMENTS.
ADDITIONAL TREATMENTS AVAIALBLE UPON REQUEST.

Chris York
President

Authorized signature **Date**
Journeys End CDD


ALLWATER

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Our Capabilities



Pond and Lake Management

AllWater manages over 1mm acres of aquatic habitats across 11 states. Our 30 years' experience, highly trained staff, deep technical expertise, and wide array of capabilities, along with our long-standing relationships, set us apart in the aquatics industry.



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With our certified Natural Areas applicators and fleet of airboats equipped with Raven Precision Guides application equipment, AllWater oversees large lake and natural resource management programs for countless government agencies and utility clientele. Services include: algae and aquatic wed control; water testing and restoration, lake mapping, shoreline erosion management, and fish stocking and management.



Dredging and Bathymetry Mapping

Our experienced consulting team performs bathymetric surveys and analysis internally, providing multiple layers of data to ensure your ecosystems are healthy and in compliance. AllWater boasts 6 hydraulic dredges with trained crews, along with certified equipment operators and long reach excavation equipment to perform mechanical dredging when needed.



Environmental Consulting

Our in-house consulting team performs a range of services, including wetland consulting, permitting, environmental assessments, wildlife studies and water quality testing and analysis. In addition, all services provided by AllWater are environmentally conscious. As stewards of the planet, our commitment is to protect every aquatic ecosystem we care for.

Dear Jason,

Thank you for the opportunity to submit the attached proposal for the management of Journey's End CDD's aquatic environments. Please review the below proposal and feel free to contact us should you have any questions at all.

Service Address: Journeys End Blvd
Greenacres, 33467

Contact Name: Jason Pierman
Contact Email: jpierman@sdsinc.org

Quantity of Wetlands: (3) Three

Section name

Product	Monthly Rate	Qty	Annual Total
Monthly Wetland Management - Include monthly inspections, treatment of invasives and woody stem vegetation at a time of year as deemed necessary and appropriate by contractor. - Removal of inorganic debris weighing less than 25lbs, up to an amount not exceeding the capacity of a 5 gallon bucket per pond. Excessive trash cleanup will incur an additional charge at a rate of $75/hour. - Monthly report outlining observations regarding water quality, turbidity, wildlife activity, erosion indicators and general aesthetic and health of the system.	$525.00	12	$6,300.00

Section total	$6,300.00
Total	$6,300.00

ALLWATER

SITE OVERVIEW



This is an agreement between ALLWATER , and Journey's End CDD (“Customer”).

1. ALLWATER shall provide the following services on the Property:
    1. Weed and algae defoliation with 20% decrease in herbicides.
    2. At least one visit per month.
2. Special: Light Trash and debris removal on scheduled visits and keeping the culvert systems free of obstructions.
3. Total Contract Amount: $6,300.00 per year
4. Payment Agreement: Customer agrees to purchase the service specified and to pay ALLWATER , as follows:
    1. Start Payment (due upon acceptance):
    2. Monthly Payments to be calculated as the Total Contract Amount divided by twelve (12).
    3. Customer agrees to make payment to ALLWATER on the 1st day of each calendar month via ACH. Customer authorizes ALLWATER to charge/debit the bank account provided for the above Monthly Payment Amount, each month on the 1st day of the month (or the next business day if the 1st falls on a weekend or bank holiday) for a period of 12 months. The ACH monthly payments shall continue each month unless and until Customer cancels the payment in accordance with the terms of this agreement.
    4. Contract prices are subject to change with annual rate increase
    5. Start Date: Within 15 days of acceptance, unless otherwise specified:
5. Customer agrees to notify ALLWATER of any chemical spills located on site.
6. Payment of services is due on the 25th of each month. Customer agrees to pay interest on all late payments. This interest amount is set at 18% APR or 1.5% per month.
    1. ALLWATER shall be entitled to suspend services for any account (90) days past due until payment is received in full.
    2. Any account sent to collections will be responsible for any fees and/or expenses during the collection process.
    3. A $35.00 fee will be charged for any NSF or returned check.
    4. In the event that ALLWATER engages counsel to recover any unpaid fees or delinquent invoices, Client shall be responsible for payment of all attorney's fees and expenses incurred by ALLWATER.
7. In the event payment for the services is not received from Customer, ALLWATER shall have the right to file a lien on the Property where the services were performed in accordance with the laws of the state where the Property is located.
8. Customer acknowledges and understands that ALLWATER, may use heavy machinery, and that such machinery may cause underlying damage to paved and other prepared surfaces. ALLWATER, shall not be liable for any weight-related damage caused to any driveways, landscaping, and other ground structures.
9. ALLWATER agrees to provide the following insurance certificate upon request: General Liability, Workers Compensation and Auto Liability. If Journey's End CDD uses a third-party insurance compliance program, any expense associated with that program is the sole responsibility of Journey's End CDD. ALLWATER agrees to enroll in the compliance program and will issue an invoice to Journey's End CDD for the fees associated with the enrollment.
10. Customer has designated the below-named individual to serve as its primary contact with respect to this contract and to act as its authorized representative with respect to matters pertaining to this contract with full authority to bind Customer with respect to all matters requiring Customer’s approval or authorization. In the event that the designated authority changes, the Customer agrees that the new authority delegated assumes all responsibilities and legalities pertaining to this contract.
11. All notices, requests, consents, claims, demands, waivers, and other communications shall be in writing and deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by nationally recognized overnight courier (receipt requested); (c) on the date sent by email if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to Customer at the address indicated in the signature block below and to ALLWATER at its principal office address.
12. The relationship between the parties is that of independent contractors.
13. Customer agrees to indemnify, hold harmless and defend ALLWATER and its shareholders, directors, managers, officers, employees, subcontractors, and agents from and against any action, claim, demand, loss, damage, liability or expenses, including attorneys’ fees and costs, arising from or relating to: (i) Customer’s breach of this agreement; (ii) the negligence, gross negligence, recklessness, willful misconduct or intentional act or omission of Customer or any of its representatives; (iii) the course of the services; and/or (iv) any contracts with third party vendors or service providers entered into by Customer. Customer agrees that ALLWATER shall have the right to participate in and control the defense of any such claim through counsel of its own choosing.
14. In no event shall ALLWATER 's liability exceed the total contract price actually paid to ALLWATER for the services hereunder.

15. In the event of a merger or a buy-out of the Property or Customer, the contract shall carry on to the new owner or company. Only ALLWATER has the right to terminate the contract under these circumstances.

1. Termination of Contract:
    1. A 60-day written notice is required before the end of said contract or the contract will automatically renew for the time of the original contract.
    2. Dissatisfaction: Customer agrees to notify ALLWATER in writing, of dissatisfaction. ALLWATER has 45 days to rectify the problem. If the problem is not solved within 45 days, Customer may then terminate the contract.
2. No modification of this contract can be made unless agreed upon by both parties and then put in writing.
3. This contract will be governed by and construed, interpreted and enforced in accordance with the laws of the State of Florida.
4. Any dispute arising from or related to this contract shall be filed in a court having jurisdiction over persons and subject matter and sitting in Hillsborough County, Florida, without limiting ALLWATER's right to file a lien or lawsuit in the county where the property is located in its sole discretion. The parties hereby consent to personal jurisdiction and venue in Hillsborough County, Florida for any dispute arising out of or related to this contract. In the event of any legal action brought by either party to enforce any of the obligations hereunder or arising out of any dispute concerning the terms and conditions hereby created, the parties agree that the prevailing party shall recover such reasonable amount for fees, costs, and expenses, including attorneys' fees as may be set by a court.
5. ALLWATER shall not be deemed in default with respect to the performance of any of the terms, covenants, and conditions of this contract to be performed by it if any failure of its performance shall be due to any Act of God, fire, natural disaster, accident, act of government, terrorism, war, strikes or other labor disturbances, shortages of material, supplies or utilities, or any other cause whatsoever (including failure of Customer to supply necessary data or instructions) beyond the reasonable control of ALLWATER and the time for performance by ALLWATER shall be extended by the period of delay resulting from or due to any of said causes.
6. This contract may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same document. For purposes of this contract, use of a facsimile, e-mail, or other electronic medium shall have the same force and effect as an original signature.
7. Proposal Expiration and DCeposit Deadlines: The pricing quoted in this proposal is valid for forty-five (45) days from the date of issuance. The initial start payment (deposit) must be received by ALLWATER within net 10 days of invoice date. If this proposal is not accepted or start payment is not received within these parameters, ALLWATER reserves the right to reprice or withdraw the proposal at its sole discretion.

_____

Date

ALLWATER

Billing & Operations Contact Information

To ensure seamless project execution, please provide the billing and operations contacts for this project. Billing details allow our team to issue invoices promptly upon project commencement. If billing information differs from the site contact or proposal signer, enter the appropriate accounts payable information below. Operations contact details ensure our team can coordinate directly with the right on-site representative throughout the engagement.

All fields marked with an asterisk are required.

BILLING CONTACT NAME*

BILLING CONTACT TITLE

BILLING CONTACT EMAIL*

BILLING CONTACT PHONE*

BILLING ADDRESS*

PO NUMBER OR SPECIAL BILLING INSTRUCTIONS

OPERATIONS CONTACT NAME*

OPERATIONS CONTACT TITLE

OPERATIONS CONTACT EMAIL*

OPERATIONS CONTACT PHONE*

THANK YOU AND WE LOOK FORWARD TO WORKING WITH YOU!

RESOLUTION NO. 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND ADOPTING AN AMENDED FINAL FISCAL YEAR 2025/2026 BUDGET ("AMENDED BUDGET"), PURSUANT TO CHAPTER 189, FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of the Journey's End Community Development District ("District") is empowered to provide a funding source and to impose special assessments upon the properties within the District; and,

WHEREAS, the District has prepared for consideration and approval an Amended Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT, THAT:

Section 1. The Amended Budget for Fiscal Year 2025/2026 attached hereto as Exhibit "A" is hereby approved and adopted.

Section 2. The Secretary/Assistant Secretary of the District is authorized to execute any and all necessary transmittals, certifications or other acknowledgements or writings, as necessary, to comply with the intent of this Resolution.

PASSED, ADOPTED and EFFECTIVE this 18th day of November, 2026.

ATTEST:

JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT

By:_____
Secretary/Assistant Secretary

By:_____
Chairperson/Vice Chairperson

Journey's End
Community Development District

Amended Final Budget For
Fiscal Year 2025/2026
October 1, 2025 - September 30, 2026

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AMENDED FINAL BUDGET
JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT
OPERATING FUND
FISCAL YEAR 2025/2026
OCTOBER 1, 2025 - SEPTEMBER 30, 2026

REVENUES	FISCAL YEAR 2025/2026 BUDGET 10/1/25 - 9/30/26	AMENDED FINAL BUDGET 10/1/25 - 9/30/26	YEAR TO DATE ACTUAL 10/1/25 - 9/29/26
O & M Assessments	110,686	**110,859**	110,859
County Appraiser & Tax Collector Fee	(2,214)	**(1,623)**	(1,623)
Discounts For Early Payments	(4,427)	**(4,020)**	(4,020)
Interest Income	1,440	**7,456**	7,456
Total Revenues	**$ 105,485**	**$ 112,672**	**$ 112,672**
EXPENDITURES			
Supervisor Fees	5,000	**3,800**	3,800
Payroll Taxes (Employer)	383	**291**	291
Infrastructure Maintenance	2,500	**0**	0
Stormwater Management	2,500	**50,000**	0
Lake Maintenance	20,000	**73,255**	23,255
Engineering	7,000	**16,700**	14,704
Management	18,000	**18,000**	18,000
Secretarial	3,000	**3,000**	3,000
Legal	9,500	**7,295**	7,295
Assessment Roll	5,000	**5,000**	5,000
Audit Fees	3,800	**3,800**	3,800
Insurance	7,500	**7,269**	7,269
Legal Advertisements	1,500	**1,500**	813
Miscellaneous	1,150	**1,600**	1,480
Postage	150	**30**	25
Office Supplies	450	**450**	419
Dues & Subscriptions	175	**175**	175
Trustee Fee	5,100	**5,100**	5,100
Website Management	1,500	**1,500**	1,500
Reserve	11,277	**11,277**	0
TOTAL EXPENDITURES	**$ 105,485**	**$ 210,042**	**$ 95,926**
Excess/ (Shortfall)	**$ -**	**$ (97,370)**	**$ 16,746**
Carryover From Prior Year	0	**-**	-
Net Excess/ (Shortfall)	**$ -**	**$ (97,370)**	**$ 16,746**
FUND BALANCE AS OF 9/30/25		$264,048	
FY 2025/2026 ACTIVITY		($97,370)	
FUND BALANCE AS OF 9/30/26		$166,678	
RESERVE FUNDS AS OF 9/30/26		$65,934	
NET FUND BALANCE AS OF 9/30/26		$100,744	

Note: Reserve Fund Balance To Be Adjusted In Fiscal Year 2026/2027.

AMENDED FINAL BUDGET

JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND (SERIES 2008)
FISCAL YEAR 2025/2026
OCTOBER 1, 2025 - SEPTEMBER 30, 2026

REVENUES	FISCAL YEAR 2025/2026 BUDGET 10/1/25 - 9/30/26	AMENDED FINAL BUDGET 10/1/25 - 9/30/26	YEAR TO DATE ACTUAL 10/1/25 - 9/29/26
Interest Income	1,000	**3,884**	3,884
NAV Tax Collection	110,079	**111,940**	111,940
Bond Redemption Transfer	0	**0**	0
Prepaid Bond Collection	0	**744**	744
Total Revenues	**$ 111,079**	**$ 116,568**	**$ 116,568**
EXPENDITURES			
Principal Payments	90,000	**90,000**	90,000
Bond Redemption	11,222	**0**	0
Interest Payments	9,857	**13,439**	13,439
Total Expenditures	**$ 111,079**	**$ 103,439**	**$ 103,439**
Excess/ (Shortfall)	**$ -**	**$ 13,129**	**$ 13,129**

FUND BALANCE AS OF 9/30/25	$91,439
FY 2025/2026 ACTIVITY	$13,129
FUND BALANCE AS OF 9/30/26	$104,568

Note: Reserve Fund Balance = $18,230* Revenue Fund Balance = $78,033*.
Redemption Account Balance = $8,305*.
Revenue Fund Balance Used To Make 11/1/2026 Interest Payment Of $4,558.
* Approximate Amounts

Series 2008 Refunding Bond Information

Original Par Amount =	$2,300,000	Annual Principal Payments Due:
Interest Rate =	4.82%	May 1st
Issue Date =	August 2008	Annual Interest Payments Due:
Maturity Date =	May 2028	May 1st & November 1st
Par Amount As Of 9/30/26 =	$185,000	

RESOLUTION NO. 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT ADOPTING AN ANNUAL REPORT OF GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Journey's End Community Development District (the "District") is a local unit of special-purpose government organized and existing under and pursuant to Chapters 189 and 190, Florida Statutes, as amended; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida, and creating Section 189.0694, Florida Statutes; and

WHEREAS, the District adopted Resolution 2024-04 on September 11, 2024, establishing goals and objectives for the District and creating performance measures and standards to evaluate the District's achievement of those goals and objectives; and

WHEREAS, pursuant to Section 189.0694, Florida Statutes, the District must adopt and publish on its website an annual report prior to December 1st of each year, describing the goals and objectives achieved by the district, as well as the performance measures and standards used by the district to make this determination, and any goals or objectives the district failed to achieve.

WHEREAS, the District Manager has the annual report of the District's goals, objectives, and performance measures and standards attached hereto and made a part hereof as **Exhibit A** (the "Annual Report") and presented the Annual Report to the Board of the District; and

WHEREAS, the District's Board of Supervisors ("Board") finds that it is in the best interests of the District to adopt by resolution the attached annual report of the goals, objectives and performance measures and standards.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT, THAT:

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The District Board of Supervisors hereby adopts the Annual Report regarding the District's success or failure in achieving the adopted goals and objectives and directs the District Manager to take all necessary actions to comply with Section 189.0694, Florida Statutes.

SECTION 3. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 18th day of November, 2026.

ATTEST:	**JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT**
_____	_____
Secretary/Assistant Secretary	Chairman, Board of Supervisors

Exhibit A: Annual Report of Performance Measures/Standards

Exhibit A

Program/Activity: **District Administration**
Goal: Remain compliant with Florida Law for all district meetings
Objectives:

- Notice all District regular, special, and public hearing meetings
- Conduct all post-meeting activities
- District records retained in compliance with Florida Sunshine Laws

Performance Measures:

- All Meetings publicly noticed as required (**YES**)
- Meeting minutes and post-meeting action completed (**YES**)
- District records retained as required by law (**YES**)

Program/Activity: **District Finance**
Goal: Remain Compliant with Florida Law for all district financing activities
Objectives:

- District adopted fiscal year budget
- District amended budget at end of fiscal year
- Process all District finance accounts receivable and payable
- Support District annual financial audit activities

Performance Measures:

- District adopted fiscal year budget (**YES**)
- District amended budget at end of fiscal year (**YES**)
- District accounts receivable/payable processed for the year (**YES**)
- "No findings" for annual financial audit (**NO**)
    - If "yes" explain

Program/Activity: **District Operations**
Goal: Insure, Operate and Maintain District owned Infrastructure & assets
Objectives:

- Annual renewal of District insurance policy(s)
- Contracted Services for District operations in effect
- Compliance with all required permits

Performance Measures:

- District insurance renewed and in force (**YES**)
- Contracted Services in force for all District operations (**YES**)
- Permits in compliance (**YES**)

Journey's End
Community Development District

Financial Report For
September 2026

JOURNEY'S END COMMUNITY DEVELOPMENT DISTRICT
MONTHLY FINANCIAL REPORT
SEPTEMBER 2026

REVENUES	Annual Budget 10/1/25 - 9/30/26	Actual Sep-26	Year To Date Actual 10/1/25 - 9/30/26
O & M Assessments	110,686	0	110,859
County Appraiser & Tax Collector Fee	(2,214)	0	-1,623
Discounts For Early Payments	(4,427)	0	-4,020
Interest Income	1,440	544	7,456
Total Revenues	**$ 105,485**	**$ 544**	**$ 112,672**
EXPENDITURES			
Supervisor Fees	5,000	0	3,800
Payroll Taxes (Employer)	383	0	291
Infrastructure Maintenance	2,500	0	0
Stormwater Maintenance	2,500	0	0
Lake Maintenance	20,000	1,981	23,255
Engineering	7,000	4,129	14,704
Management	18,000	1,500	18,000
Secretarial	3,000	250	3,000
Legal	9,500	800	7,295
Assessment Roll	5,000	5,000	5,000
Audit Fees	3,800	0	3,800
Insurance	7,500	0	7,269
Legal Advertisements	1,500	0	813
Miscellaneous	1,150	62	1,480
Postage	150	0	25
Office Supplies	450	1	419
Dues & Subscriptions	175	0	175
Trustee Fee	5,100	0	5,100
Website Management	1,500	125	1,500
Reserve (Fence, Etc.)	11,277	0	0
Total Expenditures	**$ 105,485**	**$ 13,848**	**$ 95,926**
Excess/ (Shortfall)	**$ -**	**$ (13,304)**	**$ 16,746**
Carryover from Prior Year	0	0	0
Net Excess/ (Shortfall)	**$ -**	**$ (13,304)**	**$ 16,746**

Available Funds As Of 9/30/25	**$ 198,113.90**
Reserve Funds As Of 9/30/25	**$ 65,934.00**

Reserve Fund Balance To Be Adjusted In October 2026.

Bank Balance As Of 9/30/26	**$ 294,642.09**
Accounts Payable As Of 9/30/26	**$ 13,848.35**
Reserve Funds As Of 9/30/26	**$ 65,934.00**
Accounts Receivable As Of 9/30/26	**$ -**
Available Funds As Of 9/30/26	**$ 214,859.74**

Journey's End Community Development District
Budget vs. Actual
October 2025 through September 2026

	Oct 25 - Sept 26	25/26 Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
363.100 · O & M Assessment Income	110,859.00	110,686.00	173.00	100.16%
363.830 · Assessment Fees	-1,622.78	-2,214.00	591.22	73.3%
363.831 · Assessment Discounts	-4,020.37	-4,427.00	406.63	90.82%
369.401 · Interest Income	7,456.32	1,440.00	6,016.32	517.8%
Total Income	112,672.17	105,485.00	7,187.17	106.81%
Expense				
511.000 · Professional Fees				
511.315 · Legal	7,295.00	9,500.00	-2,205.00	76.79%
511.320 · Audit	3,800.00	3,800.00	0.00	100.0%
Total 511.000 · Professional Fees	11,095.00	13,300.00	-2,205.00	83.42%
511.122 · Payroll Taxes	290.70	383.00	-92.30	75.9%
511.131 · Supervisor Fees	3,800.00	5,000.00	-1,200.00	76.0%
511.307 · Infrastructure Maintenance	0.00	2,500.00	-2,500.00	0.0%
511.309 · Drain System Maintenance	0.00	2,500.00	-2,500.00	0.0%
511.310 · Engineering	14,704.07	7,000.00	7,704.07	210.06%
511.311 · Management Fees	18,000.00	18,000.00	0.00	100.0%
511.312 · Secretarial Fees	3,000.00	3,000.00	0.00	100.0%
511.318 · Assessment Roll	5,000.00	5,000.00	0.00	100.0%
511.450 · Insurance	7,269.00	7,500.00	-231.00	96.92%
511.480 · Legal Advertisements	813.36	1,500.00	-686.64	54.22%
511.512 · Miscellaneous	1,479.69	1,150.00	329.69	128.67%
511.513 · Postage and Delivery	25.65	150.00	-124.35	17.1%
511.514 · Office Supplies	419.65	450.00	-30.35	93.26%
511.540 · Dues, License & Subscriptions	175.00	175.00	0.00	100.0%
511.541 · Lake Maintenance	23,254.68	20,000.00	3,254.68	116.27%
511.733 · Trustee Fees	5,099.53	5,100.00	-0.47	99.99%
511.736 · Reserve	0.00	11,277.00	-11,277.00	0.0%
511.750 · Website Management	1,500.00	1,500.00	0.00	100.0%
Total Expense	95,926.33	105,485.00	-9,558.67	90.94%
Net Ordinary Income	16,745.84	0.00	16,745.84	100.0%

Journey's End CDD
Debt Service (Series 2008) Profit & Loss Report September 2026

	Annual Budget 10/1/25 - 9/30/26	Actual Sep-26	Year To Date Actual 10/1/25 - 9/30/26
Revenues			
Interest Income	1,000	289	3,884
NAV Tax Collection	110,079	0	111,940
Prepaid Bond Collection	0	0	744
Total Revenues	**$ 111,079**	**$ 289**	**$ 116,568**
Expenditures			
Principal Payments	90,000	0	90,000
Interest Payments	11,222	0	13,439
Bond Redemption	9,857	0	0
Total Expenditures	**$ 111,079**	**$ -**	**$ 103,439**
Excess/ (Shortfall)	**$ -**	**$ 289**	**$ 13,129**