



**NEWFIELD
COMMUNITY DEVELOPMENT
DISTRICT**

MARTIN COUNTY

**REGULAR BOARD MEETING
& PUBLIC HEARING
OCTOBER 29, 2026
9:30 A.M.**

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

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

AGENDA
NEWFIELD
COMMUNITY DEVELOPMENT DISTRICT
1050 SW Prairie Avenue
Palm City, Florida 34990
Conference Call (800) 743-4099 Access #6317098
REGULAR BOARD MEETING & PUBLIC HEARING
October 29, 2026
9:30 A.M.

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- D. Additions or Deletions to Agenda
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Publication Date
2026-10-16

Subcategory
Miscellaneous Notices

NEWFIELD COMMUNITY
DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 MEETING SCHEDULE

The Board of Supervisors of the Newfield Community Development District will hold their regular meetings for Fiscal Year 2026/2027 at 1050 SW Prairie Avenue, Palm City, Florida 34990 at 9:30 a.m., as follows:

October 29, 2026
November 19, 2026
January 28, 2027
February 25, 2027
March 25, 2027
April 29, 2027
May 27, 2027
June 24, 2027
July 29, 2027
August 26, 2027
September 30, 2027

The meetings are open to the public and will be conducted in accordance with the provision of Florida law for community development districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from The Oaks Center, 2501A Burns Road, Palm Beach Gardens, Florida 33410 or by calling (561) 630-4922.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (561) 630-4922 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Meetings may be cancelled from time to time without advertised notice.

District Manager

NEWFIELD COMMUNITY
DEVELOPMENT DISTRICT

www.newfieldcdd.org

PUBLISH: STUART NEWS 10/16/26

TCN12708149

**NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
REGULAR BOARD MEETING & PUBLIC HEARING
SEPTEMBER 24, 2026**

A. CALL TO ORDER

The September 24, 2026, Regular Board Meeting of the Newfield Community Development District (the “District”) was called to order at 9:31 a.m. at 1050 SW Prairie Avenue, Palm City, Florida 34990.

B. PROOF OF PUBLICATION

Proof of publication was presented which showed that notice of the Regular Board Meeting had been published in the *Stuart News* on September 14, 2026, as legally required.

C. ESTABLISH QUORUM

A quorum was established with the following Supervisors in attendance: Jose Becerra, Sam Nicho, and Matt Rapaport.

Also in attendance were: District Managers Stephanie Brown and Frank Sakuma of Special District Services, Inc.; and District Counsel Bennett Davenport of Kutak Rock LLP (via phone).

D. ADDITIONS OR DELETIONS TO AGENDA

The following item was added to the agenda: (New Business/Agenda Item #6) Consider Harvest 1st Amended Festival Ferris Wheel Agreement.

A **motion** was made by Mr. Rapaport, seconded by Mr. Nicho approving the addition to the agenda, as amended. The **motion** passed **3-0**.

E. COMMENTS FROM THE PUBLIC

There were no comments from the public.

F. APPROVAL OF MINUTES

1. August 27, 2026, Regular Board Meeting

The August 27, 2026, Regular Board Meeting minutes were presented for Board consideration.

A **motion** was made by Mr. Nicho, seconded by Mr. Rapaport approving the minutes of the August 27, 2026, Regular Board Meeting, as presented. The **motion** passed **3-0**.

Note: At approximately 9:32 a.m., Ms. Brown recessed the Regular Board Meeting and opened the Public Hearing regarding the Revised Rules of Procedure.

G. PUBLIC HEARING

1. Proof of Publication

Proof of publication was presented which showed that notice of the Public Hearing had been published in the *Stuart News* on August 20, 2026, and August 27, 2026, as legally required.

2. Receive Public Comments on Revised Rules of Procedure

No public comment was offered.

3. Consider Resolution No. 2026-15 Adopting Revised Rules of Procedure

Resolution No. 2026-15 was presented, entitled:

RESOLUTION NO. 2026-15

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT ADOPTING RULES OF PROCEDURE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

A **motion** was made by Mr. Nicho, seconded by Mr. Rapaport adopting Resolution No. 2026-15, Revised Rules of Procedure, as presented. The **motion** passed **3-0**.

Note: *At approximately 9:34 a.m., Ms. Brown closed the Public Hearing regarding the Revised Rules of Procedure 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 Approval of 1st Amended Pet Waste Agreement

A **motion** was made by Mr. Becerra, seconded by Mr. Rapaport approving the 1st Amended Pet Waste Agreement, as presented. The **motion** passed **3-0**.

2. Evaluate Landscape & Irrigation RFP Proposals and Award Contract

The Board discussed the proposals received in response to the Landscape & Irrigation Maintenance Services RFP. At the conclusion of the discussion, it was determined that no award would be made at this meeting.

A **motion** was made by Mr. Becerra, seconded by Mr. Rapaport, rejecting all bids relating to the Landscape and Irrigation RFP. The **motion** passed **3-0**.

3. Consider Compensation for Board Members

No action was taken on this matter.

4. Consider Approval of Audit Criteria

The Audit Committee is composed of all of the sitting members of the Board. The Board determined that the Regular Board Meeting should be recessed to allow the Audit Committee to meet and consider approval of the audit criteria.

***Note:** At approximately 9:50 a.m., a **motion** was made by Mr. Rapaport, seconded by Mr. Nicho recessing the Regular Board Meeting and opening the Audit Committee Meeting. The **motion** passed 3-0.*

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho approving the audit criteria, as presented. The **motion** passed 3-0.

***Note:** At approximately 9:51 a.m., the Audit Committee Meeting was closed and the Regular Board Meeting was reconvened.*

5. Consider Resolution No. 2026-16 – Amended and Restated Disbursement Resolution

Resolution No. 2026-16 was presented, entitled:

RESOLUTION NO. 2026-16

A RESOLUTION OF THE BOARD OF SUPERVISORS OF NEWFIELD COMMUNITY DEVELOPMENT DISTRICT AMENDING AND RESTATING RESOLUTION 2026-10; AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN CONTINUING EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; AUTHORIZING THE DISBURSEMENT OF FUNDS FOR PAYMENT OF CERTAIN NON-CONTINUING EXPENSES WITHOUT PRIOR APPROVAL OF THE BOARD OF SUPERVISORS; PROVIDING FOR A MONETARY THRESHOLD; AUTHORIZING USERS FOR THE DISTRICT'S DEBIT AND/OR CREDIT CARD(S); AUTHORIZING CREDIT CARD EXPENDITURES FOR CERTAIN OPERATIONAL EXPENSES; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

A **motion** was made by Mr. Becerra, seconded by Mr. Rapaport adopting Resolution No. 2026-16, as presented. The **motion** passed 3-0.

6. Consider Approval of Harvest Festival Amended Ferris Wheel Agreement

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho approving the Harvest Festival Ferris 1st Amended Agreement with Event Max, LLC, as presented. The **motion** passed 3-0.

J. ADMINISTRATIVE MATTERS

1. Manager Report

Ms. Brown notified the Board that the financial report was included in the meeting package. There was no action required on this item.

2. Engineer Report

There was no Engineer's Report at this time.

3. Attorney Report

Mr. Davenport advised the Board that the Public Hearing on the Revised Amenity Rates would be held at the October Regular Board Meeting. He further advised that the acquisition of the Citrus House was being completed and that rental rates for the Citrus House would be provided by Mattamy. Mr. Davenport also noted that the soccer fields were not yet ready for turnover to the District.

K. BOARD MEMBER COMMENTS

There were no further Board Member comments.

L. ADJOURNMENT

There being no further business to come before the Board, a **motion** was made by Mr. Becerra, seconded by Mr. Rapaport adjourning the meeting at 9:59 a.m. There were no objections.

ATTESTED BY:

Secretary/Assistant Secretary

Chairperson/Vice-Chair

USA TODAY CO.



PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Newfield CDD
Newfield Community Development District
2501 Burns RD # A
Palm Beach Gardens FL 33410-5207

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Indian River Press Journal/St Lucie News Tribune/Stuart News, newspapers published in Indian River/St Lucie/Martin Counties, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Public Notices, was published on the publicly accessible websites of Indian River/St Lucie/Martin Counties, Florida, or in a newspaper by print in the issues of, on:

SCN StLucie-IndianRv-Stuart 09/24/2026
SCN tcpalm.com 09/24/2026

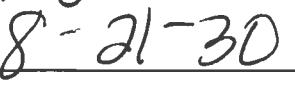
Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 09/24/2026



Legal Clerk


Notary, State of WI, County of Brown



My commission expires

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State of Wisconsin

NOTICE OF RULE DEVELOPMENT BY THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, *Florida Statutes*, the Newfield Community Development District ("**District**") hereby gives notice of its intention to develop revised Amenity Rates to govern the operations of the District. The proposed rule number is 2026-2.

The revised Amenity Rates provide for efficient and effective District amenity operations by setting rates and rules to implement the provisions of Section 190.035, *Florida Statutes*. The specific grant of rule-making authority for the adoption of the proposed revised Amenity Rates includes Sections 190.035(2), 190.011(5), and 120.54, and 120.81, *Florida Statutes*.

A copy of the proposed revised Amenity Rates and the related incorporated documents, if any, may be obtained by contacting the District Manager c/o Special District Services, Inc., 2501 A Burns Road, Palm Beach Gardens, Florida 33410, (772) 345-5119, sbrown@sdsinc.org.

Stephanie Brown, District Manager
NEWFIELD COMMUNITY DEVELOPMENT DISTRICT

www.newfieldcdd.org
Pub: September 24, 2026
TCN12640634

AFFIDAVIT OF PUBLICATION

Laura Archer
Newfield Community Development District
2501 Burns RD # A
Palm Beach Gardens FL 33410-5207

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Indian River Press Journal/St Lucie News Tribune/Stuart News, newspapers published in Indian River/St Lucie/Martin Counties, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Public Notices, was published on the publicly accessible websites of Indian River/St Lucie/Martin Counties, Florida, or in a newspaper by print in the issues of, on:

SCN StLucie-IndianRv-Stuart 10/01/2026
SCN tcpalm.com 10/01/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 10/01/2026

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$207.80

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VICKY FELTY
Notary Public
State of Wisconsin

NOTICE OF RULEMAKING REGARDING THE AMENITY RATES OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 120 and 190, Florida Statutes, the District hereby gives the public notice of its intent to adopt its proposed revised amenity rates (the "Proposed Rates"). The Proposed Rates number is 2026-2. Prior notice of rule development relative to the Proposed Rates was published in the Stuart News on September 24, 2026.

A public hearing will be conducted by the Board of Supervisors (the "Board") of the Newfield Community Development District (the "District") on October 29, 2026, at 9:30 a.m. at 1050 SW Prairie Avenue, Palm City, Florida 34890 relative to the adoption of the Proposed Rates Pursuant to Sections 190.011(5) and 190.012(3), Florida Statutes, the Proposed Rates will not require legislative ratification.

The summary, purpose and effect of the Proposed Rates is to provide for efficient and effective District amenity operations and to ensure compliance with recent changes to Florida law. The specific grant of rulemaking authority for the adoption of the Proposed Rates includes Sections 190.011(5), 190.011(15) and 190.035, Florida Statutes. The specific laws implemented in the Proposed Rates include, but are not limited to, Sections 190.035(2), 190.011(5), and 120.54, and 120.81, Florida Statutes.

A statement of estimated regulatory costs, as defined in Section 120.54(2), Florida Statutes, has not been prepared relative to the Proposed Rates. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.54(1), Florida Statutes, must do so in writing within twenty one (21) days after publication of this notice to the District Manager's Office.

For more information regarding the public hearing, the Proposed Rates, or for a copy of the Proposed Rates and the related incorporated documents, if any, please contact the District Manager c/o Special District Services, Inc., 2501 A Burns Road, Palm Beach Gardens, Florida 33410, (772) 345-5119, sharon@sdinc.org (the "District Manager's Office").

This public hearing may be continued to a date, time, and place to be specified on the record at the hearing without additional notice. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the public hearing, staff or Supervisors may participate in the public hearing by speaker telephone.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this public hearing because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8771 or 1-800-955-8770 for aid in contacting the District Manager's Office.

Stephanie Brown, District Manager
NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
www.newfieldcdd.org
Pub: October 1, 2026
TCN12659592

RESOLUTION 2026-17

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT ADOPTING AMENITY RATES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Newfield Community Development District (“District”) is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, Chapters 190 and 120, *Florida Statutes*, authorize the District to adopt rules, rates, charges and fees to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, the District’s Board of Supervisors (“Board”) finds that it is in the best interest of the District and necessary for the efficient operation of the District to adopt by resolution the amenity rules and rates, attached hereto as **Exhibit A** and incorporated herein by this reference, for immediate use and application (“Amenity Rules and Rates”); and

WHEREAS, the Board finds that the Amenity Rates outlined in **Exhibit A** is just and equitable having been based upon (i) the amount of service furnished; and (ii) other factors affecting the use of the facilities furnished; and

WHEREAS, the Board of Supervisors has complied with applicable Florida law concerning ratemaking and rate adoption, including the holding of a public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The Amenity Rates set forth in **Exhibit A** are hereby adopted pursuant to this resolution as necessary for the conduct of District business. The Amenity Rates shall remain in full force and effect unless revised or repealed by the District in accordance with Chapters 120 and 190, *Florida Statutes*.

SECTION 2. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

[CONTINUED ON FOLLOWING PAGE]

PASSED AND ADOPTED this 29th day of October, 2026.

ATTEST:

**NEWFIELD COMMUNITY DEVELOPMENT
DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Amenity Rates

EXHIBIT A

Annual User Rate = \$10,000 per year

NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
RANKING OF AUDITOR PROPOSALS
FOR FISCAL YEAR ENDING 9/30/26

Audit Firms				
Criteria	Point Range	Grau & Associates	Richie Tandoc, P.A.	McIntosh CPA
<u>Ability of Personnel:</u> (E.g., geographic locations of the firms headquarters of permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load).	1-10	9	9	9
<u>Proposer's Experience:</u> (E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation).	1-10	9	7	8
<u>Understanding of Scope of Work:</u> Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.	1-10	9	8	8
<u>Ability to Furnish the Required Services:</u> Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required.	1-10	9	8	9
<u>Price:</u> Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.	1-10	9	8	7
TOTAL POINTS	50	45	40	41
BID PRICE - 2025/2026 AUDIT		\$4,000.00	\$4,200.00	\$4,500.00
BID PRICE - 2026/2027 AUDIT		\$4,100.00	\$4,200.00	\$4,600.00
BID PRICE - 2027/2028 AUDIT		\$4,200.00	\$4,400.00	\$4,700.00
BID PRICE - 2028/2029 AUDIT		\$4,300.00	\$4,400.00	\$4,800.00
BID PRICE - 2029/2030 AUDIT		\$4,400.00	\$4,600.00	\$4,900.00
COMMENTS:		Currently the auditing firm for more than 300 Special Districts and Governmental Entities.	Currently the auditing firm for more than 16 Special Districts and Governmental Entities.	Partner has worked on audits for over 200 Special Districts and Governmental Entities.
RECOMMENDATION:		All three Firms are capable of performing the audit. Management recommends that Grau & Associates, the current auditor, the low bidder and the firm with the most experience; be selected to perform the September 30, 2026, 2027 and 2028 annual audits, with an option subject to fee adjustments for inflation, to perform the fiscal year end audits for the following years (FYE 9/30/29 and FYE 9/30/30).		

Note: 2026/2027 Budget For Audit Services is \$5,000.00

RESOLUTION 2026-18

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT APPROVING REQUEST FOR PROPOSAL DOCUMENTS FOR LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Newfield Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes* (the “Act”); and

WHEREAS, the Act authorizes the District to construct, acquire, operate, and maintain certain public improvements; and

WHEREAS, it is in the District’s best interests to competitively solicit proposals through a Request for Proposals (the “RFP”) process for landscape and irrigation maintenance services for the District (the “Project”); and

WHEREAS, the Board of Supervisors of the District (the “Board”) desires to approve in substantial form the RFP Notice and Evaluation Criteria for the Project attached hereto as **Exhibit A**; and

WHEREAS, the Board desires to authorize the Chairperson, in consultation with District staff, to effectuate any revisions to the documents attached as **Exhibit A**, and the preparation of the additional documents necessary to prepare a final RFP project manual for the Project, and other documents that are in the best interests of the District; and

WHEREAS, the Board further desires to authorize the Chairperson, in consultation with District staff, to approve the scope of the Project that will be subject to the RFP, the timing of the RFP notice, and all procedural matters related to the RFP.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. All of the representations, findings and determinations contained above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. The Board hereby approves in substantial form the documents attached hereto as **Exhibit A**, and subject to further review and revision by District staff as finally approved by the District Engineer.

SECTION 3. The Board hereby authorizes the Chairperson, in consultation with District staff, to 1) effectuate any revisions to the documents attached as **Exhibit A**, and the preparation of the additional documents necessary to prepare the RFP; and 2) approve the scope of the Project that will be subject to the RFP, the timing of the RFP notice, and all procedural matters related to the RFP. Consistent with such approvals, the Chairperson, District Manager, and District Counsel are hereby authorized, upon the adoption of this Resolution, to do all acts and things required of them to effect the procurement contemplated by the RFP, and all acts and things that may be desirable or consistent with the RFP's requirements or intent. The Chairperson is hereby further authorized to execute any and all documents necessary to affect the RFP.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 5. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 29th day of October, 2026.

ATTEST:

**NEWFIELD COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson / Vice Chairperson

Exhibit A: RFP Notice and Evaluation Criteria

Exhibit A

NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS

Landscape & Irrigation Maintenance Services
Martin County, Florida

Notice is hereby given that the Newfield Community Development District (“**District**”) will accept proposals from qualified firms (“**Proposers**”) interested in providing landscape and irrigation maintenance services for the District, all as more specifically set forth in the Project Manual. The Project Manual, including among other materials, contract documents, project scope and any technical specifications, will be available for public inspection and may be obtained beginning on October 29, 2026 at 9:30 a.m. by sending an email to Stephanie Brown at sbrown@sdsinc.org. In order to submit a proposal, each Proposer must (1) be authorized to do business in Florida, and hold all required state and federal licenses in good standing; and (2) have at least five (5) years of experience with landscape and irrigation maintenance projects. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening.

Firms desiring to provide services for this project must submit one (1) written proposal AND a PDF file on a flash drive no later than November 30, 2026 at 9:30 a.m. (EST) at 1050 SW Prairie Avenue, Palm City, Florida 34990, Attention: Stephanie Brown. Additionally, as further described in the Project Manual, each Proposer shall supply a proposal bond or cashier’s check in the amount of \$25,000 with its proposal. Proposals shall be submitted in a sealed package that shall bear “RESPONSE TO REQUEST FOR PROPOSALS (Newfield Community Development District – Landscape & Irrigation Maintenance) ENCLOSED” on the face of it. Proposals received after the time and date stipulated above may be returned unopened to the Proposer. Any proposal not completed as specified or missing the required proposal documents may be disqualified.

The District Manager will conduct a public meeting to publicly open the proposals on November 30, 2026 at 9:30 a.m. (EST) at 1050 SW Prairie Avenue, Palm City, Florida 34990. No official action of the District’s Board will be taken at this meeting, and it is held for the limited purpose of opening the RFP responses. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. This meeting may be continued to a date, time, and place to be specified on the record at the meeting. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (561) 630-4922 at least five (5) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8870 (Voice), for aid in contacting the District.

The submitted proposals will be reviewed by the District’s Board of Supervisors (the “**Board**”) at a public meeting to be held on December , 2026 at 9:30 a.m. at 1050 SW Prairie Avenue, Palm City, Florida 34990. Proposers are required to attend the meeting of the District’s Board.

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the maintenance map, the specifications, the evaluation criteria, the evaluation process, or any other issues or items relating to the Project Manual, must be initiated by filing a written notice of protest within seventy-two (72) hours after issuance of the Project Manual. The formal written protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to the Project Manual. Additional information and requirements regarding protests are set forth in the Project Manual and the District’s Rules of Procedure, which are available from the District Manager, 2501 Burns Rd., Suite A, Palm Beach Gardens, FL 33410, Attention: Stephanie Brown, (561) 630-4922.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The District has the right to reject any and all proposals and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest of the District to do so. Any and all questions relative to this project shall be directed in writing by e-mail only to Stephanie Brown at sbrown@sdsinc.org, with a further copy to Bennett Davenport at Bennett.Davenport@KutakRock.com and Lindsay Whelan at Lindsay.WheLAN@KutakRock.com.

Newfield Community Development District
Stephanie Brown, District Manager

**NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

EVALUATION CRITERIA

1. Personnel & Equipment (20 Points Possible) (____ Points Awarded)

This category addresses the following criteria: skill set and experience of key management and assigned personnel, including the project manager and other specifically trained individuals who will manage the property; present ability to manage this project; proposed staffing levels; capability of performing the work; geographic location; subcontractor listing; inventory of all equipment; etc. Skill set includes certification, technical training, and experience with similar projects. Please include resumes, certifications, etc., with proposal. Please also provide evidence of the Proposer's ability to meet deadlines and be responsive to client needs.

2. Experience (20 Points Possible) (____ Points Awarded)

This category addresses past & current record and experience of the Proposer in similar projects; volume of work previously awarded to the firm; past performance in any other contracts; etc.

3. Understanding Scope of RFP (20 Points Possible) (____ Points Awarded)

This category addresses the following issues: Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including pricing, scheduling, staffing, etc.? Does it demonstrate clearly the ability to perform these services? Were any suggestions for "best practices" included? Does the proposal as a whole appear to be feasible, in light of the scope of work? Did the Proposer use the forms provided in the Project Manual in responding to the RFP?

4. Financial Capacity (20 Points Possible) (____ Points Awarded)

This category addresses whether the Proposer has demonstrated that it has the financial resources and stability as a business entity necessary to implement and execute the work. Proposer should include proof of ability to provide insurance coverage as required by the District as well as audited financial statements, or similar information.

5. Price (20 Points Possible) (____ Points Awarded)

A full twenty (20) points will be awarded to the Proposer submitting the lowest bid. AN AVERAGE OF ALL FIVE YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FOUR ANNUAL RENEWALS. All other Proposers will receive a percentage of this amount based upon a formula which divides

the low bid by the Proposer's bid and is then multiplied by the number of points possible in this part of the Price evaluation.

EXAMPLE: Proposer "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 20 points. Proposer "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (20). $(210,000/265,000) \times 20 = 15.85$, therefore, Proposer "B" will receive 15.85 of 20 possible points. Proposer "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C" then multiplied by the number of points possible (20). $(210,000/425,000) \times 20 = 9.88$, therefore, Proposer "C" will receive 9.88 of 20 possible points.

Proposer's Total Score

(100 Points Possible) (____ Points Awarded)

Additional Information Regarding Evaluation

Once proposals are received, the District's Board of Supervisors will review each proposal and score each based on the evaluation criteria, information provided in response to reference checks, and any other information available to the District and permitted to be used under law. The District's award will be based on the proposal that is most advantageous to the District.

The District reserves the right to seek clarification from Proposers on any issue in a proposal, invite specific Proposers for site visits or oral presentations, or take any other action it deems necessary to properly evaluate the proposals and select the proposal that is in the District's best interest. Failure to submit the requested information or required documentation may result in a reduction of the proposal score or the disqualification of the proposal.

Do not attempt to contact any District Board member, staff member or any person other than the appointed staff for questions relating to this RFP. Anyone attempting to lobby District representatives will be disqualified.

**AMENDED AND RESTATED BUDGET FUNDING AGREEMENT
FY 2026/2027**

This Amended and Restated Agreement (“**Agreement**”) is made and entered into this ____ day of _____, 2026, and effective as of October 1, 2026 (“**Effective Date**”), by and between:

NEWFIELD COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes* (“**District**”), and located in Martin County, Florida (“**County**”) with a mailing address of 2501A Burns Road, Palm Beach Gardens, Florida 33410, and

MATTAMY PALM BEACH LLC, a Delaware limited liability company and owner and developer of lands within the boundaries of the District, whose address is 3600 Midtown Drive, Suite 1050, Tampa, Florida 33607 (“**Developer**,” and together with the District, the “**Parties**”). For purposes of this Agreement, the term “**Property**” shall refer to that certain property within the District owned by the Developer on the Effective Date of this Agreement.

RECITALS

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, and is authorized to levy such taxes, special assessments, fees, and other charges as may be necessary in furtherance of the District’s activities and services; and

WHEREAS, the Developer presently owns and is developing the Property within the District, which Property will benefit from the timely construction and acquisition of the District’s facilities, activities, and services and from the continued operations of the District; and

WHEREAS, for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**FY 2027**”), the Board of Supervisors (“**Board**”) of the District adopted its general fund budget (“**Original Budget**”); and

WHEREAS, the Parties previously entered into that certain *Budget Funding Agreement FY 2026/2027*, effective as of October 1, 2026 (“**Original Agreement**”); and

WHEREAS, the Developer is willing to fund certain expenditures of the District for lifestyle management, programming, events and related services, as identified under the “Newfield Lifestyle” category of the Original Budget (collectively, “**Newfield Lifestyle**”), and certain expenditures of the District for lawn maintenance and landscaping, as identified under the “Lawn Maintenance/Landscaping” line item of the Original Budget (“**Landscaping**”), each as more particularly set forth herein; and

WHEREAS, the Developer agrees that the Newfield Lifestyle and Landscaping activities, operations and services provide a special and peculiar benefit to the Property equal to or in excess of the Developer's share of costs under this Agreement; and

WHEREAS, the Developer and the District agree that the Funding Obligation (as defined herein) may be secured and collection enforced pursuant to the methods provided herein; and

WHEREAS, the Parties desire to amend and restate the Original Agreement in its entirety as set forth herein.

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

1. **FUNDING.** The Developer agrees to make available to the District the following amounts (collectively, the "**Funding Obligation**") within thirty (30) days of written request by the District:
 - a. Newfield Lifestyle. Fifty percent (50%) of the Newfield Lifestyle expenditures actually incurred by the District; provided, however, that once the District's aggregate share of Newfield Lifestyle expenditures for FY 2027 reaches Five Hundred Three Thousand Nine Hundred Thirty Dollars (\$503,930), the Developer shall thereafter fund one hundred percent (100%) of all additional Newfield Lifestyle expenditures actually incurred by the District; and
 - b. Landscaping. One hundred percent (100%) of all Landscaping expenditures actually incurred by the District for FY 2027 in excess of Twenty-Four Thousand Dollars (\$24,000).
 - c. The District's written request shall include documentation of the expenditures actually paid by the District for which reimbursement is requested. The funds shall be placed in the District's general checking account. In the event the Developer sells any of the Property during the term of this Agreement, the Developer's rights and obligations under this Agreement shall remain the same.
2. **ACKNOWLEDGEMENT.** The District hereby finds, and the Developer acknowledges and agrees, that the Newfield Lifestyle and Landscaping activities, operations and services funded under this Agreement provide a special and peculiar benefit to the Property, which benefit is initially allocated on an equal developable acreage basis. Nothing contained herein shall constitute or be construed as a waiver of the District's right to levy assessments, including on the Property, in the event of a funding deficit.
3. **COLLECTION METHODS.** The District may enforce the collection of funds due under this Agreement using one or more of the following collection methods:

- a. The District shall have the right to file a continuing lien (“**Lien**”) upon all or a portion of the Property, which Lien shall be effective as of the date and time of the recording of a “Notice of Lien” in the public records of the County.
 - b. The District shall have the right to file an action against the Developer in the appropriate judicial forum in and for the County.
 - c. The District may certify amounts due hereunder as a non-ad valorem assessment on all or any part of the Property for collection, either through the Uniform Method of Collection set forth in Chapter 197, *Florida Statutes*, or under any method of direct bill and collection authorized by Florida law.
4. **ENTIRE AGREEMENT; AMENDMENTS.** This instrument shall constitute the final and complete expression of the agreement between the Parties relating to the subject matter of this Agreement, and amends, restates and supersedes the Original Agreement in its entirety. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the Parties hereto.
5. **AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of all Parties hereto, each Party has complied with all of the requirements of law, and each Party has full power and authority to comply with the terms and provisions of this instrument.
6. **ASSIGNMENT.** This Agreement may be assigned, in whole or in part, by either Party only upon the written consent of the other. Any purported assignment without such consent shall be void.
7. **DEFAULT.** A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity, which shall include, but not be limited to, the right to damages, injunctive relief and/or specific performance.
8. **ENFORCEMENT.** In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the Parties agree that the prevailing Party shall be entitled to recover from the other all costs incurred, including interest accrued on an unsatisfied Funding Obligation, reasonable fees and costs incurred by the District incident to the collection of the Funding Obligation or for enforcement of the Lien, and reasonable attorneys’ fees and costs for trial, alternative dispute resolution, or appellate proceedings.
9. **THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a Party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

10. **CHOICE OF LAW.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida.

11. **ARM'S LENGTH.** This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any Party.

[REMAINDER OF THE PAGE HAS BEEN LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Parties execute this Agreement, effective as of the Effective Date.

Attest:

NEWFIELD COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

By: _____
Its: _____

MATTAMY PALM BEACH LLC

Witness

By: _____
Name: _____
Title: _____

RESOLUTION 2026-19

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE
NEWFIELD COMMUNITY DEVELOPMENT DISTRICT RATIFYING
AND AFFIRMING CERTAIN BOARD ACTIONS TAKEN AT DULY
NOTICED MEETINGS OF THE BOARD OF SUPERVISORS HELD ON
MAY 28, 2026 AND AUGUST 27, 2026.**

WHEREAS, the Newfield Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the District held duly noticed meetings of the Board of Supervisors on May 28, 2026 and August 27, 2026 to conduct District business properly coming before the Board; and

WHEREAS, out of an abundance of caution, the Board desires to ratify and affirm all actions taken at the May 28, 2026 and August 27, 2026 meetings to ensure the continuing validity and effectiveness of such actions; and

WHEREAS, the actions taken by the Board at the May 28, 2026 and August 27, 2026 meetings are reflected in the minutes of those meetings, which are attached hereto as **Exhibit A** and incorporated herein by reference.

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

1. All actions taken by the Board of Supervisors at its meetings held on May 28, 2026 and August 27, 2026 are hereby ratified, affirmed, and approved, and shall remain in full force and effect until modified by appropriate Board action.

PASSED AND ADOPTED THIS 29th DAY OF OCTOBER, 2026.

ATTEST:

**NEWFIELD COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairman / Vice-Chairman

Exhibit A: Minutes of the May 28, 2026 and August 27, 2026 Meetings of the Board of Supervisors

EXHIBIT A

**NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
REGULAR BOARD MEETING
MAY 28, 2026**

A. CALL TO ORDER

The May 28, 2026, Regular Board Meeting of the Newfield Community Development District (the "District") was called to order at 9:30 a.m. in 1050 SW Prairie Avenue, Palm City, Florida 34990.

B. PROOF OF PUBLICATION

Proof of publication was presented which showed that notice of the Regular Board Meeting had been published in *The Stuart News* on November 10, 2025, as legally required.

C. ESTABLISH QUORUM

A quorum was established with the following Supervisors in attendance: Sam Nicho, Tony Piscopo and Jose Becerra.

Also in attendance were: District Manager Stephanie Brown of Special District Services, Inc.; and District Counsel Lindsay Whelan of Kutak Rock LLP (via phone).

D. CONSIDER BOARD MEMBER RESIGNATION & APPOINTMENT TO BOARD VACANCY

A **motion** was made by Mr. Piscopo, seconded by Mr. Nicho accepting the resignation of Jonas Read, effective February 25, 2026. The **motion** passed unanimously.

Mr. Piscopo nominated Matthew Rappaport to the Newfield CDD Board of Supervisors.

A **motion** was made by Mr. Piscopo, seconded by Mr. Nicho appointing Matthew Rapaport to the Newfield CDD Board of Supervisors - Seat 3 (term expiration is November 2026). The **motion** passed unanimously.

E. ADMINISTER OATH OF OFFICE AND REVIEW BOARD MEMBER DUTIES & RESPONSIBILITIES

Ms. Brown administered the Oath of Office to Matthew Rapaport and he was seated at the dais.

F. CONSIDER RESOLUTION NO. 2026-02 – DESIGNATING CERTAIN OFFICERS OF THE DISTRICT

Resolution 2026-02 was presented, entitled:

RESOLUTION 2026-02

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING CERTAIN**

OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

A **motion** was made by Mr. Nicho, seconded by Mr. Becerra adopting Resolution 2026-02 Designating Certain Officers of the District, as presented. The **motion** passed unanimously. The slate of Officers is listed below:

Chairman – Jose Becerra

Vice Chairman – Tony Piscopo

Secretary – Stephanie Brown

Assistant Secretary – Celine Walsh

Assistant Secretary – Sam Nicho

Assistant Secretary – Matthew Rapaport

G. ADDITIONS OR DELETIONS TO AGENDA

Deletions

- (Section J/Agenda Items 1-3) Public Hearing Adopting Amenity Rules, Rates and Fees

Additions

- (New Business/Agenda Item #8) 2026-03 Resetting the Public Hearing
- (New Business/Agenda Item #9) HW Automation Inc. Invoice

There was a Board consensus approving the agenda amendments, as presented.

H. COMMENTS FROM THE PUBLIC

There were no comments from the public.

I. APPROVAL OF MINUTES

1. February 26, 2026, Regular Board Meeting

The February 26, 2026, Regular Board Meeting minutes were presented for Board consideration.

A **motion** was made by Mr. Matthew Rapaport, seconded by Mr. Becerra approving the minutes of the February 26, 2026, Regular Board Meeting, as presented. The **motion** passed unanimously.

J. RATIFICATION ITEMS

1. Consider Ratification of Electrical Services with Go Electric
2. Consider Ratification of Agreement for Pest Waste Station
3. Consider Ratification of DynaFire Assignment & Addendum
4. Consider Ratification of Agreement for Fireworks Display
5. Consider Ratification of Plumbing Services Agreement
6. Consider Ratification of Waste Management Agreement
7. Consider Ratification of Container Lease & Addendum

A **motion** was made by Mr. Becerra, seconded by Mr. Piscopo ratifying and approving the above Items No. 1-7, as presented. The **motion** passed unanimously.

K. OLD BUSINESS

There were no matters of Old Business to come before the Board.

L. NEW BUSINESS

1. Consider Resolution No. 2026-04

Resolution No. 2026-04 was presented, entitled:

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2026/2027 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

A **motion** was made by Mr. Nicho, seconded by Mr. Rapaport adopting Resolution 2026-04 Fiscal Year 2026/2027 Proposed Budget, as presented, setting a Public Hearing for July 30, 2026, at 9:30 a.m. The **motion** passed unanimously.

2. Consider Resolution No. 2026-05 – Setting a Public Hearing on Rules of Procedure

Resolution No. 2026-05 was presented, entitled:

RESOLUTION 2026-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES OF PROCEDURE; AND PROVIDING AN EFFECTIVE DATE

A **motion** was made by Mr. Becerra, seconded by Mr. Piscopo adopting Resolution 2026-05 Setting a Public Hearing on the Rules of Procedure for July 30, 2026, at 9:30 a.m. The **motion** passed unanimously.

3. Consider WillScot Credit Application

There was no action taken on this item at this time.

4. Consider Ferris Wheel Agreement

A **motion** was made by Mr. Nicho, seconded by Mr. Rapaport approving the Ferris Wheel Agreement, as presented. The **motion** passed unanimously.

5. Consider Trail Run Event Services

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho approving Trail Run Event Services, as presented. The **motion** passed unanimously.

6. Consider Fitness Agreement

A **motion** was made by Mr. Becerra, seconded by Mr. Piscopo approving the Fitness Agreement, as presented. The **motion** passed unanimously.

7. Consider Purchasing Shirts for Newfield Staff

A **motion** was made by Mr. Nicho, seconded by Mr. Rapaport authorizing the District to purchase shirts for Newfield staff for a not to exceed amount of \$1,500 annually. The **motion** passed unanimously.

8. Consider Resolution No. 2026-03 Resetting Public Hearing on Revised Amenity Rules

Resolution 2026-03 was presented, entitled:

RESOLUTION 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT TO RESET DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING REVISED AMENITY RULES; AND PROVIDING AN EFFECTIVE DATE

A **motion** was made by Mr. Becerra, seconded by Mr. Piscopo adopting Resolution 2026-03 Resetting Public Hearing on Revised Amenity Rules, as presented, setting a Public Hearing for July 30, 2026, at 9:30 a.m. The **motion** passed unanimously.

9. Consider Invoice from HW Automation, Inc.

A **motion** was made by Mr. Piscopo, seconded by Mr. Rapaport approving the HW Automation (tv/cart) invoice, as presented. The **motion** passed unanimously.

M. ADMINISTRATIVE MATTERS

Ms. Brown reminded the Board to file their 2025 Form 1 – Statement of Financial Interests by July 1, 2026.

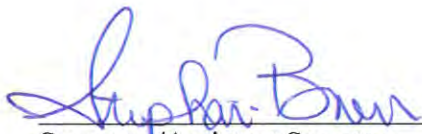
N. BOARD MEMBER COMMENTS

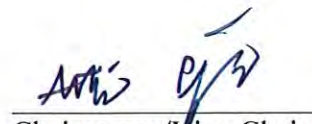
There were no further Board Member comments.

O. ADJOURNMENT

There being no further business to come before the Board, a motion was made by Mr. Piscopo, seconded by Mr. Nicho adjourning the meeting at 10:05 a.m. There were no objections.

ATTESTED BY:


Secretary/Assistant Secretary


Chairperson/Vice-Chair

**NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
REGULAR BOARD MEETING
AUGUST 27, 2026**

A. CALL TO ORDER

The August 27, 2026, Regular Board Meeting of the Newfield Community Development District (the "District") was called to order at 9:30 a.m. at 1050 SW Prairie Avenue, Palm City, Florida 34990.

B. PROOF OF PUBLICATION

Proof of publication was presented which showed that notice of the Regular Board Meeting had been published in the *Stuart News* on August 17, 2026, as legally required.

C. ESTABLISH QUORUM

A quorum was established with the following Supervisors in attendance: Jose Becerra, Tony Piscopo and Sam Nicho.

Also in attendance were: District Managers Stephanie Brown and Frank Sakuma of Special District Services, Inc.; District Counsel Bennett Davenport of Kutak Rock LLP (via phone); and District Engineer Bob Higgins of Higgins Engineering and Surveying LLC (via phone).

D. ADDITIONS OR DELETIONS TO AGENDA

The following item was added to the agenda:

(New Business/Agenda Item #5) Consider Approval of Work Authorization for Newfield Bike Park

A **motion** was made by Mr. Nicho, seconded by Mr. Becerra adopting the agenda, as amended. The **motion** passed 3-0.

E. COMMENTS FROM THE PUBLIC

There were no comments from the public.

F. APPROVAL OF MINUTES

1. July 30, 2026, Regular Board Meeting & Public Hearing

The July 30, 2026, Regular Board Meeting & Public Hearing minutes were presented for Board consideration.

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho approving the minutes of the July 30, 2026, Regular Board Meeting & Public Hearing, as presented. The **motion** passed unanimously.

G. OLD BUSINESS

1. Discussion Regarding ATV Proposal

Ms. Brown presented an ATV Proposal from ARS Powersports of Okeechobee in the amount of \$12,475.00. Discussion ensued.

A **motion** was made by Mr. Becerra, seconded by Mr. Piscopo approving the purchase of one 2026 CFMOTO UFORCE 600 from ARS Powersports of Okeechobee for an amount not to exceed \$12,475.00, as presented. The **motion** passed **3-0**.

2. Consider Approval of License Agreement for use of Developer Property (U-Pick Field)

Mr. Davenport provided details regarding the License Agreement for the use of Developer property (U-Pick Field) and answered questions from the Board.

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho approving the License Agreement for use of Developer Property (U-Pick Field), as presented. The **motion** passed **3-0**.

3. Consider Approval of Agreement by and between the District and Event Max, LLC for Ferris Wheel Services

A **motion** was made by Mr. Becerra, seconded by Mr. Piscopo approving the Agreement by and between the District and Event Max, LLC for Ferris Wheel Services, as presented. The **motion** passed **3-0**.

H. NEW BUSINESS

1. Consider Resolution No. 2026-13 – Setting Landowners' Meeting

Resolution No. 2026-13 was presented, entitled:

RESOLUTION NO. 2026-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A DATE, TIME AND LOCATION FOR A LANDOWNERS' MEETING AND ELECTION; PROVIDING FOR PUBLICATION; ESTABLISHING FORMS FOR THE LANDOWNER ELECTION; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

Mr. Davenport explained the purpose of the resolution.

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho adopting Resolution No. 2026-13 Setting the Landowners' Meeting and Election for November 30, 2026, at 9:30 a.m., as presented. The **motion** passed **3-0**.

2. Consider Resolution No. 2026-14 – Setting Hearing for Revised Amenity Rules & Rates

Resolution No. 2026-14 was presented, entitled:

RESOLUTION NO. 2026-14

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND LOCATION OF A PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING REVISED AMENITY RATES.

A new public hearing will be held in October to consider the adoption of an increase in the non-resident annual user rate for District amenities from \$4,000 to \$10,000. The revised rate was calculated based on the formula below:

Amenity fee allows for 5 members of a household.

5 users / 2.33 people per household in Martin County per census = 2.1 equivalent households
2.1 households x debt/O&M sum of \$2,200/yr x 2 = +/- **\$9,500**

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho adopting Resolution No. 2026-14, as presented, setting a Public Hearing for October 29, 2026, at 9:30 a.m. The **motion** passed **3-0**.

3. Consider Ratification of Engagement Agreement with Stearns Weaver Miller for Food Licensing Legal Services

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho ratifying and approving the Engagement Agreement with Stearns Weaver Miller for Food Licensing Legal Services, as presented. The **motion** passed **3-0**.

4. Consider Approval of Right-of-Way Maintenance Agreement for 84th Avenue

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho approving the Right-of-Way Maintenance Agreement for 84th Avenue, as presented. The **motion** passed **3-0**.

5. Consider Approval of Work Authorization for Newfield Bike Park

Mr. Higgins commented on e-bikes with respect to the use of the bike park. Discussion ensued.

A **motion** was made by Mr. Becerra, seconded by Mr. Nicho approving the Work Authorization for the Newfield Bike Park, as presented. The **motion** passed **3-0**.

I. ADMINISTRATIVE MATTERS

1. Manager Report

Ms. Brown advised that the financial report was included in the meeting package and that the financials would continue to be included in future meeting packages. A question was raised regarding the "Year to Date" column. There was nothing further.

2. Engineer Report

Mr. Higgins had no further comments.

3. Attorney Report

Mr. Davenport had no further comments.

J. BOARD MEMBER COMMENTS

There were no further Board Member comments.

Note: At approximately 9:48 a.m., the Regular Board Meeting was recessed and the Closed Security Session was opened.

K. CLOSED SECURITY SESSION

Note: The Security Session was closed at 9:51 a.m. and the Regular Board Meeting was reconvened.

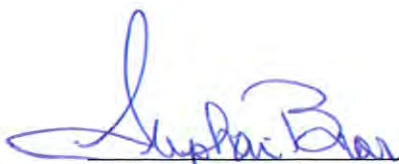
1. Consider Approval of First Amendment to Agreement for the Provision of Security Services

The Board requested that this item be deferred to a future Board meeting.

L. ADJOURNMENT

There being no further business to come before the Board, a **motion** was made by Mr. Becerra, seconded by Mr. Piscopo adjourning the meeting at 9:52 a.m. There were no objections.

ATTESTED BY:



Secretary/Assistant Secretary



Chairperson/Vice-Chair

RESOLUTION NO. 2026-20

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD 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 Newfield 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 NEWFIELD 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 29th day of October, 2026.

ATTEST:

**NEWFIELD
COMMUNITY DEVELOPMENT DISTRICT**

By: _____
Secretary/Assistant Secretary

By: _____
Chairperson/Vice Chairperson

Newfield
Community Development District

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

CONTENTS

- I AMENDED FINAL OPERATING FUND BUDGET**
- II AMENDED FINAL SPECIAL EVENTS BUDGET**
- III AMENDED FINAL DEBT SERVICE FUND BUDGET**

AMENDED FINAL BUDGET
NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
OPERATING FUND
FISCAL YEAR 2025/2026
OCTOBER 1, 2025 - SEPTEMBER 30, 2026

	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
REVENUES			
O&M Assessments	0	0	0
Developer Contribution	125,209	980,000	920,000
Debt Assessments	0	0	0
Interest Income	360	2,125	2,013
Square Restaurant Revenue	0	149,627	149,627
Other Income	0	1,678	1,678
Developer Reimbursement	0	60,000	60,000
Total Revenues	\$ 125,569	\$ 1,193,430	\$ 1,133,318
EXPENDITURES			
Operating & Maintenance Expenditures			
Supervisor Fees	1,000	1,600	1,600
Payroll Taxes	80	122	122
Engineering/Inspections	15,000	24,000	16,703
Miscellaneous Maintenance	5,000	60,000	51,177
Management	40,464	40,464	40,464
Legal	30,000	42,000	34,781
Assessment Roll	6,000	6,000	6,000
Audit Fees	5,000	5,600	5,600
Arbitrage Rebate Fee	650	650	650
Insurance	7,400	39,422	39,422
Legal Advertisements	5,000	5,000	3,565
Miscellaneous	1,000	3,500	2,633
Postage	300	225	214
Office Supplies	1,500	1,200	1,117
Dues & Subscriptions	175	175	175
Website Management	1,500	1,500	1,375
Trustee Fees	4,500	4,246	4,246
Continuing Disclosure Fee	1,000	1,000	1,000
Landscaping	0	27,976	27,976
Lake Maintenance	0	2,675	2,675
Electricity/Power	0	18,532	18,532
Lawn Maintenance	0	8,700	8,700
Trash Removal	0	6,700	5,196
Fountain Maintenance	0	9,000	7,897
Pest Control	0	3,500	2,770
E-Bike Operartions	0	66,000	57,916
Utilities (Water)	0	1,698	1,698
Pet Waste Management	0	6,200	5,932
Rent & Leases	0	0	0
Signs	0	3,200	2,679
Preserve Area Maintenance	0	24,000	24,000
Total Operating & Maintenance Expenditures	\$ 125,569	\$ 414,885	\$ 376,815
Total Special Event Expenditures	\$ -	\$ 692,406	\$ 653,335
TOTAL EXPENDITURES	\$ 125,569	\$ 1,107,291	\$ 1,030,150
REVENUES LESS EXPENDITURES	\$ -	\$ 86,139	\$ 103,168
Bond Payments	0	0	0
BALANCE	\$ -	\$ 86,139	\$ 103,168
County Appraiser & Tax Collector Fee	0	0	0
Discounts For Early Payments	0	0	0
EXCESS/ (SHORTFALL)	\$ -	\$ 86,139	\$ 103,168
Carryover From Prior Year	0	0	0
NET EXCESS/ (SHORTFALL)	\$ -	\$ 86,139	\$ 103,168

Fund Balance As Of 9/30/2025
Projected FY 2025/2026 Activity
Fund Balance As Of 9/30/2026

\$63,343
\$86,139
\$149,482

AMENDED FINAL BUDGET
NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
SPECIAL EVENTS
FISCAL YEAR 2025/2026
OCTOBER 1, 2025 - SEPTEMBER 30, 2026

	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
EXPENDITURES			
Harvest House Operations	0	0	0
Harvest House Cleaning Services	0	21,000	18,874
Fireworks Display	0	20,000	20,000
Special Events	0	178,000	162,917
Square Expense (Credit Card)	0	2,200	1,886
Sales Tax	0	7,807	7,807
Holiday Lighting	0	29,405	29,405
Security Services	0	55,000	48,280
Management Fee - Harvest House	0	30,000	27,500
Management Fee - Lifestyle Director	0	66,000	60,500
Payroll - Lifestyle Director	0	109,847	109,847
Payroll - Harvest House	0	55,147	55,147
Credit Card Processing Fee	0	11,000	10,107
Programming & Event Expense	0	107,000	101,065
Total Expenditures	\$ -	\$ 692,406	\$ 653,335

AMENDED FINAL BUDGET
NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND - SERIES 2025
FISCAL YEAR 2025/2026
OCTOBER 1, 2025 - SEPTEMBER 30, 2026

	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
REVENUES			
Interest Income	1,000	79,000	78,444
Bond Proceeds	0	0	0
NAV Assessment Collection	1,339,180	0	0
Total Revenues	\$ 1,340,180	\$ 79,000	\$ 78,444
EXPENDITURES			
Principal Payments	0	0	0
Interest Payments	1,340,180	1,340,180	1,340,180
Bond Redemption	0	0	0
Total Expenditures	\$ 1,340,180	\$ 1,340,180	\$ 1,340,180
Excess/ (Shortfall)	\$ -	\$ (1,261,180)	\$ (1,261,736)

FUND BALANCE AS OF 9/30/25	\$3,002,745
FY 2025/2026 ACTIVITY	(\$1,261,180)
FUND BALANCE AS OF 9/30/26	\$1,741,565

Notes

Reserve Fund Balance = \$903,029*. Interest Account Balance = \$838,536*

Interest Fund Balance To Be Used To Make 11/1/2026 Interest Payment Of \$726,604.

Capitalized Interest Was Set-Up Through November 2026.

* Approximate Amounts

Series 2025 Bond Information

Original Par Amount =	\$25,270,000	Annual Principal Payments Due:
Interest Rate =	4.40% - 5.90%	May 1st
Issue Date =	May 2025	Annual Interest Payments Due:
Maturity Date =	May 2056	November 1st
Par Amount As Of 9/30/26 =	\$25,270,000	

RESOLUTION NO. 2026-21

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NEWFIELD 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 Newfield 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 2024-07 on August 28, 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 NEWFIELD 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 29th day of October, 2026.

ATTEST:

**NEWFIELD 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**)
 - o 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**)

Newfield
Community Development District

**Financial Report For
September 2026**

**NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
MONTHLY FINANCIAL 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			
O&M ASSESSMENTS	0	0	0
DEVELOPER CONTRIBUTION	125,209	90,000	920,000
DEBT ASSESSMENTS	0	0	0
INTEREST INCOME	360	0	2,013
SQUARE RESTAURANT REVENUE	0	16,157	149,627
OTHER INCOME	0	870	1,678
DEVELOPER REIMBURSEMENT - PAMP	0	60,000	60,000
TOTAL REVENUES	\$ 125,569	\$ 167,027	\$ 1,133,318
EXPENDITURES			
SUPERVISOR FEES	1,000	1,000	1,600
PAYROLL TAXES	80	77	122
ENGINEERING/INSPECTIONS	15,000	0	16,703
MISCELLANEOUS MAINTENANCE	5,000	7,550	51,177
MANAGEMENT	40,464	3,372	40,464
LEGAL FEES	30,000	0	34,781
ASSESSMENT ROLL	6,000	6,000	6,000
AUDIT FEES	5,000	0	5,600
ARBITRAGE REBATE FEE	650	0	650
INSURANCE	7,400	0	39,422
LEGAL ADVERTISING	5,000	0	3,565
MISCELLANEOUS	1,000	181	2,633
POSTAGE	300	0	214
OFFICE SUPPLIES	1,500	122	1,117
DUES & SUBSCRIPTIONS	175	0	175
WEBSITE MANAGEMENT	1,500	125	1,375
TRUSTEE FEES	4,500	0	4,246
CONTINUING DISCLOSURE FEE	1,000	1,000	1,000
HARVEST HOUSE OPERATIONS	0	0	0
HARVEST HOUSE CLEANING SERVICES	0	1,200	18,874
LANDSCAPING	0	0	27,976
FIREWORKS DISPLAY	0	0	20,000
LAKE MAINTENANCE	0	275	2,675
ELECTRICITY/POWER	0	1,524	18,532
SPECIAL EVENTS	0	22,102	162,917
SQUARE EXPENSE (CREDIT CARD)	0	0	1,886
SALES TAX	0	0	7,807
LAWN MAINTENANCE	0	0	8,700
TRASH REMOVAL	0	0	5,196
FOUNTAIN MAINTENANCE	0	0	7,897
PEST CONTROL	0	0	2,770
E-BIKE OPERATIONS	0	0	57,916
HOLIDAY LIGHTING	0	0	29,405
UTILITIES (WATER)	0	191	1,698
PET WASTE MANAGEMENT	0	2,250	5,932
SECURITY SERVICES	0	7,702	48,280
RENTS & LEASES	0	0	0
SIGNS	0	0	2,679
MANAGEMENT FEE - HARVEST HOUSE	0	2,500	27,500
MANAGEMENT FEE - LIFESTYLE DIRECTOR	0	5,500	60,500

**NEWFIELD COMMUNITY DEVELOPMENT DISTRICT
MONTHLY FINANCIAL REPORT
SEPTEMBER 2026**

	Annual Budget 10/1/25 - 9/30/26	Actual Sep-26	Year To Date Actual 10/1/25 - 9/30/26
PAYROLL - LIFESTYLE DIRECTOR	0	9,000	109,847
PAYROLL - HARVEST HOUSE	0	4,400	55,147
CREDIT CARD PROCESSING FEE	0	55	10,107
PROGRAMMING & EVENT EXPENSE	0	550	101,065
PRESERVE AREA MAINTENANCE	0	0	24,001
TOTAL EXPENDITURES	\$ 125,569	\$ 76,676	\$ 1,030,151
EXCESS OR (SHORTFALL)	\$ -	\$ 90,351	\$ 103,167
BOND PAYMENTS	0	0	0
BALANCE	\$ -	\$ 90,351	\$ 103,167
COUNTY APPRAISER & TAX COLLECTOR FEE	-	0	0
DISCOUNTS FOR EARLY PAYMENTS	-	0	0
NET EXCESS/ (SHORTFALL)	\$ -	\$ 90,351	\$ 103,167

Bank Balance As Of 9/30/26	\$ 71,055.35
Accounts Payable As Of 9/30/26	\$ 67,330.90
Accounts Receivable As Of 9/30/26	\$ 150,000.00
Total Available Funds As Of 9/30/26	\$ 153,724.45

Newfield Community Development District

Expenditures

October 2025 through September 2026

	Type	Date	Num	Name	Memo	Amount
Expenditures						
01-1310 · Engineering						
	Bill	10/30/2025	21-10-10	Higgins Engineering Surveying LLC	Project: Engineering Services Oct 2025	292.50
	Bill	11/25/2025	08-20-13	Higgins Engineering Surveying LLC	Project: Engineering Services Nov 2025	627.50
	Bill	11/25/2025	21-10-11	Higgins Engineering Surveying LLC	Project: Engineering Services Nov 2025	875.00
	Bill	11/25/2025	21-10.3-10	Higgins Engineering Surveying LLC	Project: Engineering Services Nov 2025	625.00
	Bill	01/29/2026	21-10-12	Higgins Engineering Surveying LLC	Project: Engineering Services Jan 2026	250.00
	Bill	02/25/2026	21-10-13	Higgins Engineering Surveying LLC	Project: Engineering Services Jan 2026	3,000.00
	Bill	04/29/2026	21-10.3-11	Higgins Engineering Surveying LLC	Project: Engineering Services Apr 2026	250.00
	Bill	04/29/2026	21-10-15	Higgins Engineering Surveying LLC	Project: Engineering Services Apr 2026	125.00
	Bill	05/27/2026	21-10.3-12	Higgins Engineering Surveying LLC	Project: Engineering Services May 2026	375.00
	Bill	06/25/2026	21-10.3-13	Higgins Engineering Surveying LLC	Project: Engineering Services June 2026	195.00
	Bill	07/28/2026	21-10-16	Higgins Engineering Surveying LLC	Project: Engineering Services July 2026	875.00
	Bill	07/28/2026	21-10.3-14	Higgins Engineering Surveying LLC	Project: Engineering Services July 2026	1,810.00
	Bill	08/26/2026	21-10-17	Higgins Engineering Surveying LLC	Project: General Engineering Services August 2026	250.00
	Bill	08/26/2026	21-10.3-15	Higgins Engineering Surveying LLC	Project: Newfield - Phase Construction Approvals Aug 2026	7,152.50
Total 01-1310 · Engineering						16,702.50
01-1311 · Management Fees						
	Bill	10/31/2025	2025-1464	Special District Services, Inc	Management Oct 2025	3,372.00
	Bill	11/30/2025	2025-1587	Special District Services, Inc	Management Nov 2025	3,372.00
	Bill	12/31/2025	2025-1729	Special District Services, Inc	Management Dec 2025	3,372.00
	Bill	01/31/2026	2026-1864	Special District Services, Inc	Management Jan 2026	3,372.00
	Bill	02/28/2026	2026-1986	Special District Services, Inc	Management Feb 2026	3,372.00
	Bill	03/31/2026	2026-2103	Special District Services, Inc	Management March 2026	3,372.00
	Bill	04/30/2026	2026-2224	Special District Services, Inc	Management April 2026	3,372.00
	Bill	05/31/2026	2026-2378	Special District Services, Inc	Management May 2026	3,372.00
	Bill	06/30/2026	2026-2500	Special District Services, Inc	Management June 2026	3,372.00
	Bill	07/31/2026	2026-2618	Special District Services, Inc	Management July 2026	3,372.00
	Bill	08/18/2026	2026-2745	Special District Services, Inc	Management Aug 2026	3,372.00
	Bill	09/30/2026	2026-2868	Special District Services, Inc	Management September 2026	3,372.00
Total 01-1311 · Management Fees						40,464.00

Newfield Community Development District
Expenditures
October 2025 through September 2026

	Type	Date	Num	Name	Memo	Amount
01-1313 · Website Fees						
	Bill	10/31/2025	2025-1464	Special District Services, Inc	Website Oct 2025	125.00
	Bill	11/30/2025	2025-1587	Special District Services, Inc	Website Nov 2025	125.00
	Bill	12/31/2025	2025-1729	Special District Services, Inc	Website Dec 2025	125.00
	Bill	01/31/2026	2026-1864	Special District Services, Inc	Website Jan 2026	125.00
	Bill	02/28/2026	2026-1986	Special District Services, Inc	Website Feb 2026	125.00
	Bill	03/31/2026	2026-2103	Special District Services, Inc	Website March 2026	125.00
	Bill	04/30/2026	2026-2224	Special District Services, Inc	Website April 2026	125.00
	Bill	05/31/2026	2026-2378	Special District Services, Inc	Website May 2026	125.00
	Bill	06/30/2026	2026-2500	Special District Services, Inc	Website June 2026	125.00
	Bill	07/31/2026	2026-2618	Special District Services, Inc	Website July 2026	125.00
	Bill	08/18/2026	2026-2745	Special District Services, Inc	Website Aug 2026	125.00
	Bill	09/30/2026	2026-2868	Special District Services, Inc	Website September 2026	125.00
Total 01-1313 · Website Fees						1,500.00
01-1315 · Legal Fees						
	Bill	10/30/2025	3656007	Kutak Rock LLP	General Counsel thru Oct 2025	3,897.41
	Bill	11/25/2025	3671770	Kutak Rock LLP	General Counsel thru Nov 2025	3,064.50
	Bill	01/29/2026	3701455	Kutak Rock LLP	General Counsel thru Jan 2026	2,383.50
	Bill	02/27/2026	3715763	Kutak Rock LLP	General Counsel thru Feb 2026	2,872.00
	Bill	03/31/2026	3729391	Kutak Rock LLP	General Counsel thru March 2026	2,334.14
	Bill	04/28/2026	3746147	Kutak Rock LLP	General Counsel thru April 2026	3,567.50
	Bill	05/28/2026	3761367	Kutak Rock LLP	General Counsel thru May 2026	3,566.00
	Bill	06/30/2026	3775927	Kutak Rock LLP	General Counsel thru June 2026	1,961.50
	Bill	07/31/2026	3792896	Kutak Rock LLP	General Counsel thru July 2026	5,937.50
	Bill	08/31/2026	3814444	Kutak Rock LLP	General Counsel thru Aug 2026	5,197.00
Total 01-1315 · Legal Fees						34,781.05
01-1316 · Square Expense (credit card)						
	Check	10/02/2025		Square, Inc	fees	89.00
	Check	11/03/2025		Square, Inc	fees	89.00
	Check	12/02/2025		Square, Inc	fees	89.00
	Check	01/02/2026		Square, Inc	fees	89.00
	Check	02/02/2026		Square, Inc	Square Restaurant Revenue	89.00
	Check	03/03/2026		Square, Inc		178.00
	Check	04/02/2026		Square, Inc		178.00
	Check	05/04/2026		Square, Inc		178.00
	Check	06/02/2026		Square, Inc		178.00
	Check	07/02/2026		Square, Inc		178.00
	Check	07/08/2026		Square, Inc		5.00
	Deposit	07/10/2026		Square, Inc	Square Restaurant Revenue	-43.88
	Check	07/29/2026		Square, Inc		315.06
	Check	08/03/2026		Square, Inc		178.00

Newfield Community Development District
Expenditures
October 2025 through September 2026

	Type	Date	Num	Name	Memo	Amount
	Check	08/24/2026		Square, Inc		96.12
	Check	08/31/2026		Square, Inc		0.88
Total 01-1316 · Square Expense (credit card)						1,886.18
01-1317 · Sales Tax						
	Bill	12/29/2025	1310034	Jones Walker L.L.P.	Harvest House Sales Tax	3,807.50
	Check	01/15/2026		Florida Department of Revenue	Sales tax for October - December 2025 (confirmation 920000594204)	481.70
	Check	04/16/2026		Florida Department of Revenue	Sales tax for Jan - Mar 2026	756.80
	Bill	04/22/2026	53-8019965400-8	Florida Department of Revenue	Additional Tax Due Paid < Sales & Use Tax: Tax, Penalty, or Interest Due	1,734.67
	Check	07/15/2026		Florida Department of Revenue	Sales tax for April - June 2026	1,025.99
Total 01-1317 · Sales Tax						7,806.66
01-1318 · Assessment/Tax Roll						
	Bill	09/29/2026	2026-2957	Special District Services, Inc	Assessment Roll Preparation (per agreement) 2026	6,000.00
Total 01-1318 · Assessment/Tax Roll						6,000.00
01-1320 · Audit Fees						
	Bill	06/01/2026	29641	Grau And Associates	Final Audit Fee FY 24/25	5,600.00
Total 01-1320 · Audit Fees						5,600.00
01-1321 · Supervisor Fees						
	General Journal	04/16/2026	PR 04.20.26		mtg 2025 (4/30, 5/28, & 10/29/25) ck date 4/20/26 (J. Read)	600.00
	General Journal	09/02/2026	PR 08.27.26		mtg 2026 (05/30, 07/30 & 08/27/2026) ck date 09/02/26 (M. Rapaport, S. Nicho)	1,000.00
Total 01-1321 · Supervisor Fees						1,600.00
01-1322 · Payroll Expense						
	General Journal	04/16/2026	PR 04.20.26		mtg 2025 (4/30, 5/28, & 10/29/25) ck date 4/20/26 (J. Read)	45.90
	General Journal	09/02/2026	PR 08.27.26		mtg 2026 (05/30, 07/30 & 08/27/2026) ck date 09/02/26 (M. Rapaport, S. Nicho)	76.50
Total 01-1322 · Payroll Expense						122.40
01-1323 · Utilities (Water)						
	Bill	01/09/2026	135160-80760	MARTIN COUNTY UTILITIES	Account Number: 135160-80760SERVICE PERIOD:12/23/2025 - 01/07/2026	290.90
	Bill	01/09/2026	135160-80761	MARTIN COUNTY UTILITIES	Account Number: 135160-80761SERVICE PERIOD:12/23/2025 - 01/07/2026	459.40
	Bill	05/08/2026	135160-80760	MARTIN COUNTY UTILITIES	Account Number: 135160-80760SERVICE PERIOD: 4/6/2026 05/06/2026	49.21
	Bill	05/08/2026	135160-80761	MARTIN COUNTY UTILITIES	Account Number: 135160-80761SERVICE PERIOD: 4/6/2026 05/06/2026	84.19
	Bill	06/05/2026	135160-80761	MARTIN COUNTY UTILITIES	Account Number: 135160-80761SERVICE PERIOD: 5/6/2026 - 06/03/2026	126.15
	Bill	06/05/2026	135160-80760	MARTIN COUNTY UTILITIES	Account Number: 135160-80760SERVICE PERIOD: 5/6/2026 - 06/03/2026	77.30
	Bill	07/09/2026	135160-80761	MARTIN COUNTY UTILITIES	Account Number: 135160-80761 SERVICE PERIOD: 6/3/2026 - 07/07/2026	250.67
	Bill	07/09/2026	135160-80760	MARTIN COUNTY UTILITIES	Account Number: 135160-80760 SERVICE PERIOD: 6/3/2026 - 07/07/2026	166.84
	Bill	08/10/2026	135160-80760	MARTIN COUNTY UTILITIES	Account Number: 135160-80760 7/7/2026 - 08/06/2026	2.45
	Bill	09/09/2026	135160-80760	MARTIN COUNTY UTILITIES	Account Number: 135160-8076008/6/2026- 09/04/2026	78.12
	Bill	09/09/2026	135160-80761	MARTIN COUNTY UTILITIES	Account Number: 135160-8076108/6/2026- 09/04/2026	113.09
Total 01-1323 · Utilities (Water)						1,698.32
01-1330 · Arbitrage Rebate Fee						
	Bill	08/20/2026	004253	LLS Tax Solutions Inc.	Arbitrage Rebate Calc. Report Fee.	650.00
Total 01-1330 · Arbitrage Rebate Fee						650.00
01-1332 · Pet Waste Mgmt						
	Bill	03/31/2026	I5400166	DoodyCalls of the Treasure Coast, FL	Admiral PWS- Roll Style SoldPet Waste Station Installation	2,250.00

Newfield Community Development District

Expenditures

October 2025 through September 2026

Type	Date	Num	Name	Memo	Amount
Bill	04/01/2026	I5400170	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/01/2026	I5400169	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/01/2026	I5400171	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/01/2026	I5400172	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/08/2026	I5400190	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/08/2026	I5400192	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/08/2026	I5400189	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/08/2026	I5400191	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/15/2026	I5400207	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/15/2026	I5400208	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/15/2026	I5400209	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/15/2026	I5400210	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/22/2026	I5400235	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/22/2026	I5400233	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/22/2026	I5400232	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/22/2026	I5400234	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/29/2026	I5400255	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/29/2026	I5400253	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/29/2026	I5400254	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	04/29/2026	I5400252	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/06/2026	I5400276	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/06/2026	I5400278	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/06/2026	I5400275	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/13/2026	I5400295	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/13/2026	I5400297	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/13/2026	I5400296	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/13/2026	I5400298	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/20/2026	I5400316	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	21.80
Bill	05/20/2026	I5400317	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/20/2026	I5400318	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/27/2026	I5400347	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/27/2026	I5400348	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	05/27/2026	I5400349	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/03/2026	I5400372	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/03/2026	I5400373	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/03/2026	I5400371	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/03/2026	I5400374	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/10/2026	I5400397	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/10/2026	I5400396	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/10/2026	I5400398	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/10/2026	I5400399	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/17/2026	I5400422	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00

Newfield Community Development District

Expenditures

October 2025 through September 2026

Type	Date	Num	Name	Memo	Amount
Bill	06/17/2026	I5400423	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/17/2026	I5400421	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/17/2026	I5400420	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/24/2026	I5400451	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/24/2026	I5400450	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/24/2026	I5400448	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/24/2026	I5400449	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	06/29/2026	I5400466	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/01/2026	I5400477	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/01/2026	I5400475	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/01/2026	I5400476	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/01/2026	I5400474	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/06/2026	I5400493	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/08/2026	I5400504	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/08/2026	I5400505	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/08/2026	I5400503	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/08/2026	I5400502	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/13/2026	I5400519	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/15/2026	I5400531	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/15/2026	I5400529	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/15/2026	I5400528	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/15/2026	I5400530	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/20/2026	I5400546	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/22/2026	I5400563	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/22/2026	I5400561	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/22/2026	I5400562	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/22/2026	I5400560	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/27/2026	I5400576	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/29/2026	I5400590	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/29/2026	I5400589	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/29/2026	I5400587	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	07/29/2026	I5400588	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/03/2026	I5400607	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/05/2026	I5400620	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/05/2026	I5400617	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/05/2026	I5400619	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/05/2026	I5400618	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/10/2026	I5400636	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/12/2026	I5400652	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/12/2026	I5400653	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/12/2026	I5400650	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/12/2026	I5400651	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00

Newfield Community Development District

Expenditures

October 2025 through September 2026

Type	Date	Num	Name	Memo	Amount
Bill	08/17/2026	I5400671	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/19/2026	I5400682	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/19/2026	I5400679	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/19/2026	I5400680	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/19/2026	I5400681	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/24/2026	I5400701	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/26/2026	I5400721	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/26/2026	I5400719	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/26/2026	I5400720	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/26/2026	I5400718	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	08/31/2026	I5400742	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	15.00
Bill	09/08/2026	I5400784	DoodyCalls of the Treasure Coast, FL	Weekly Residential Service	562.50
Bill	09/08/2026	I5400785	DoodyCalls of the Treasure Coast, FL	DescriptionAdmiral PWS- Roll Style SoldPet Waste Station Installation installation of 3x pet was...	1,687.50
Total 01-1332 · Pet Waste Mgmt					5,931.80
01-1333 · Security Services					
Bill	05/01/2026	NCDD05012026	Tact Tech Security Solutions LLC	Security Services 03/09- 03/31 04/01 - 04/30	13,514.56
Bill	05/18/2026	NCDD05152026	Tact Tech Security Solutions LLC	Security Services 05/01 - 05/15	3,746.14
Bill	06/09/2026	NCDD06012026	Tact Tech Security Solutions LLC	Security Services 05/16 - 05/35	4,061.18
Bill	06/22/2026	NCDD06152026	Tact Tech Security Solutions LLC	Security Services 06/01 - 06/15	3,746.14
Bill	07/06/2026	NCDD07012026	Tact Tech Security Solutions LLC	Security Services 06/16 - 06/30	3,746.14
Bill	07/16/2026	NCDD07152026	Tact Tech Security Solutions LLC	Security Services 07/01 - 07/15	4,061.10
Bill	08/03/2026	NCDD08012026	Tact Tech Security Solutions LLC	Security Services 07/16 - 07/31	3,956.14
Bill	08/17/2026	NCDD08152026	Tact Tech Security Solutions LLC	Security Services 08/01 - 08/15	3,746.14
Bill	09/01/2026	NCDD09012026	Tact Tech Security Solutions LLC	Security Services 08/16 - 08/31	3,956.14
Bill	09/18/2026	NCDD09152026	Tact Tech Security Solutions LLC	Security Services 09/1 - 09/15	3,746.14
Total 01-1333 · Security Services					48,279.82
01-1450 · Insurance					
Bill	10/01/2025	30038	Egis Insurance & Risk Advisors, LLC	Policy #100125787 10/01/2025-10/01/2026Florida Insurance Alliance	39,250.00
Bill	05/18/2026	32422	Egis Insurance & Risk Advisors, LLC	Policy #100125787 10/01/2025-10/01/2026Florida Insurance Alliance	72.00
Bill	08/18/2026	33537	Egis Insurance & Risk Advisors, LLC	Policy #BOND 7901279644 08/20/2026-08/20/2027	100.00
Total 01-1450 · Insurance					39,422.00
01-1480 · Legal Advertisements					
Bill	10/31/2025	0007406107	Gannett Florida LocalIQ	FY 25/26 Mtg Schedule	141.16
Bill	11/30/2025	0007454525	Gannett Florida LocalIQ	REVISED FY 25/26 Mtg Schedule	139.20
Bill	01/31/2026	0007552452	USA TODAY Media Corp	Notice of Reg Board Mtg	135.28
Bill	02/28/2026	0007597774	USA TODAY Media Corp	Notice of Reg Board Mtg	135.28
Bill	03/31/2026	0007645832	USA TODAY Media Corp	Notice of Rule Development	82.36
Bill	04/30/2026	0007689477	USA TODAY Media Corp	Notice of Rulemaking Rule 2026-1	219.56
Bill	04/30/2026	0007689477	USA TODAY Media Corp	Notice of Reg Board Mtg	135.28
Bill	05/31/2026	0007735248	USA TODAY Media Corp	Notice of Reg Board Mtg	135.28
Bill	06/30/2026	0007780139	USA TODAY Media Corp	Notice of Rule Development (2026-1)	215.68
Bill	07/31/2026	0007822552	USA TODAY Media Corp	Notice of Rulemaking Rule 2026-1	215.64

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Type	Date	Num	Name	Memo	Amount
Bill	07/31/2026	0007822552	USA TODAY Media Corp	Notice of PHs on FY 27 Budget, Impose O&M, Adopt Assess	1,420.43
Bill	07/31/2026	0007822552	USA TODAY Media Corp	Credit	-135.28
Bill	08/31/2026	0007866269	USA TODAY Media Corp	RFP for Landscape & Irrigation Maintenance Services	346.96
Bill	08/31/2026	0007866269	USA TODAY Media Corp	Notice of Rule Development Rev Rules of Procd Rule 2026-1	147.04
Bill	08/31/2026	0007866269	USA TODAY Media Corp	Notice of Rulemaking Rev Rules of Procd	231.32
Total 01-1480 · Legal Advertisements					3,565.19
01-1512 · Miscellaneous					
Bill	11/30/2025	2025-1587	Special District Services, Inc	Conference Calls Oct 2025	5.08
Bill	11/30/2025	2025-1587	Special District Services, Inc	Travel Oct 2025	29.40
Bill	12/31/2025	2025-1729	Special District Services, Inc	Conference Calls Nov 2025	17.71
Bill	02/28/2026	2026-1986	Special District Services, Inc	Travel Jan 2026	24.65
Bill	03/31/2026	2026-2103	Special District Services, Inc	Conference Calls Feb 2026	4.07
Bill	03/31/2026	2026-2103	Special District Services, Inc	Travel Feb 2026	26.10
General Journal	04/16/2026	PR 04.20.26		mtg 2025 (4/30, 5/28, & 10/29/25) ck date 4/20/26 (J. Read)	50.85
Bill	06/05/2026	INV-0000073983	DynaFire, LLC	Annual Contracted Services Beginning 03/01/2026	780.00
Bill	06/08/2026	SO270071	DynaFire, LLC	Fire Alarm Test and Inspection	282.00
Bill	06/30/2026	2026-2500	Special District Services, Inc	Conference Calls May 2026	4.18
Bill	06/30/2026	2026-2500	Special District Services, Inc	Travel May 2026	26.10
Bill	07/14/2026	INV-0000074949	DynaFire, LLC	Annual Contracted ServicesBeginning 05/01/2026	780.00
Bill	07/15/2026	SO273595	DynaFire, LLC	Fire Alarm Test and Inspection	422.00
Bill	08/18/2026	2026-2745	Special District Services, Inc	Conference Calls July 2026	14.02
Bill	08/18/2026	2026-2745	Special District Services, Inc	Travel July 2026	19.76
General Journal	09/02/2026	PR 08.27.26		mtg 2026 (05/30, 07/30 & 08/27/2026) ck date 09/02/26 (M. Rapaport, S. Nicho)	51.70
Bill	09/10/2026	Fees	Martin County Administrative Center	Recording Fees	86.50
Bill	09/30/2026	2026-2868	Special District Services, Inc	Conference Calls August 2026	4.41
Bill	09/30/2026	2026-2868	Special District Services, Inc	Travel August 2026	38.00
Total 01-1512 · Miscellaneous					2,666.53
01-1513 · Postage and Delivery					
Bill	10/31/2025	2025-1464	Special District Services, Inc	FedEx Sept 2025	34.06
Bill	01/31/2026	2026-1864	Special District Services, Inc	FedEx Dec 2025	-17.03
Bill	02/28/2026	2026-1986	Special District Services, Inc	Postage Jan 2026	2.96
Bill	03/31/2026	2026-2103	Special District Services, Inc	FedEx Feb 2026	54.81
Bill	06/30/2026	2026-2500	Special District Services, Inc	FedEx May 2026	28.27
Bill	07/31/2026	2026-2618	Special District Services, Inc	FedEx June 2026	16.76
Bill	07/31/2026	2026-2618	Special District Services, Inc	Postage June 2026	93.98
Total 01-1513 · Postage and Delivery					213.81
01-1514 · Office Supplies					
Bill	10/31/2025	2025-1464	Special District Services, Inc	Copier Sept 2025	181.05
Bill	10/31/2025	2025-1464	Special District Services, Inc	Meeting Books Sept 2025	24.00
Bill	11/30/2025	2025-1587	Special District Services, Inc	Copier Oct 2025	117.30
Bill	11/30/2025	2025-1587	Special District Services, Inc	Meeting Books Oct 2025	24.00
Bill	12/31/2025	2025-1729	Special District Services, Inc	Copier Nov 2025	1.65

Newfield Community Development District
Expenditures
October 2025 through September 2026

Type	Date	Num	Name	Memo	Amount
Bill	01/31/2026	2026-1864	Special District Services, Inc	Copier Dec 2025	1.80
Bill	02/28/2026	2026-1986	Special District Services, Inc	Copier Jan 2026	3.15
Bill	03/31/2026	2026-2103	Special District Services, Inc	Copier Feb 2026	752.40
Bill	03/31/2026	2026-2103	Special District Services, Inc	Meeting Books Feb 2026	24.00
Bill	04/30/2026	2026-2224	Special District Services, Inc	Credit February Copier & Copier Charges March 2026	-512.85
Bill	05/31/2026	2026-2378	Special District Services, Inc	Copier April 2026	5.40
Bill	06/30/2026	2026-2500	Special District Services, Inc	Copier May 2026	264.45
Bill	06/30/2026	2026-2500	Special District Services, Inc	Meeting books May 2026	28.00
Bill	07/31/2026	2026-2618	Special District Services, Inc	Copier June 2026	50.55
Bill	07/31/2026	2026-2618	Special District Services, Inc	Mailouts June 2026	30.00
Bill	08/18/2026	2026-2745	Special District Services, Inc	Copier July 2026	194.70
Bill	08/18/2026	2026-2745	Special District Services, Inc	Meeting Books July 2026	28.00
Bill	09/30/2026	2026-2868	Special District Services, Inc	Copier August 2026	98.10
Bill	09/30/2026	2026-2868	Special District Services, Inc	Meeting Books August 2026	24.00
Total 01-1514 · Office Supplies					1,339.70
01-1540 · Dues, License & Subscriptions					
Bill	10/01/2025	93517	Florida Commerce	Fiscal Year 2025 - 2026 Special District State Fee	175.00
Total 01-1540 · Dues, License & Subscriptions					175.00
01-1550 · Trustee Fees (GF)					
Bill	05/22/2026	8198040	U.S. Bank TTEE	Subtotal Administration Fees - In Advance 05/01/2026 - 04/30/2027	4,246.25
Total 01-1550 · Trustee Fees (GF)					4,246.25
01-1743 · Continuing Disclosure Fee					
Bill	09/28/2026	2026-3165	Special District Services, Inc	Continuing Disclosure Fee - Fiscal Year 2025/2026 - (2025)	1,000.00
Total 01-1743 · Continuing Disclosure Fee					1,000.00
01-1776 · Fireworks Display					
Bill	01/05/2026	0000645	Explosive Touch Enterprises, LLC	DEPOSITProfessional Fireworks Display & PYRO ServicesProfessional Fireworks Display on July 3rd,...	10,000.00
Bill	06/18/2026	0000707	Explosive Touch Enterprises, LLC	Professional Fireworks Display & PYRO ServicesProfessional Fireworks Display on July 3rd, 2026	10,000.00
Total 01-1776 · Fireworks Display					20,000.00
01-1801 · Landscaping (GF)					
Bill	10/21/2025	111684	GRASSHOPPER'S LANDSCAPING & DESIGN, INC	Weed Farm Area Around Planters / Hand Picked and Vinegar Applied (3) Bags of Crosscheck	1,100.00
Bill	10/31/2025	111520	GRASSHOPPER'S LANDSCAPING & DESIGN, INC	Weed Farm Area Around Planters / Hand Picked and Vinegar Applied (3) Bags of Crosscheck	3,151.00
Bill	11/01/2025	111658	GRASSHOPPER'S LANDSCAPING & DESIGN, INC	Monthly Maintenance Service - Farm Nov 2025 Maintenance at the KC Silo New Areas added 9/1/25	23,055.00
Bill	11/06/2025	111695	GRASSHOPPER'S LANDSCAPING & DESIGN, INC	Plant Material in Beds at Corner by Lot 23 and across street Ice Pink Oleander Bags of Mulch	670.00
Total 01-1801 · Landscaping (GF)					27,976.00
01-1802 · Lawn Maintenance					
Bill	12/05/2025	1701	Heath Beimly Services LLC	Bush hog mowing, zero turn mowing, string trimming and trashremoval	8,700.00
Total 01-1802 · Lawn Maintenance					8,700.00
01-1807 · Lake Maintenance					
Bill	11/29/2025	J112925-3	Lake and Preserve Management, Inc	Spray treatment, trash removal and skimmed floating vegetation	475.00
Bill	02/01/2026	J020126-108	Lake and Preserve Management, Inc	February 2026 Monthly Lake Maintenance	275.00
Bill	03/01/2026	J030126-73	Lake and Preserve Management, Inc	February 2026 Monthly Lake Maintenance	275.00
Bill	04/01/2026	J040126-60	Lake and Preserve Management, Inc	April 2026 Monthly Lake Maintenance	275.00

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Type	Date	Num	Name	Memo	Amount
Bill	05/01/2026	J050126-63	Lake and Preserve Management, Inc	May 2026 Monthly Lake Maintenance	275.00
Bill	06/01/2026	J060126-76	Lake and Preserve Management, Inc	June 2026 Monthly Lake Maintenance	275.00
Bill	07/01/2026	J070126-63	Lake and Preserve Management, Inc	July 2026 Monthly Lake Maintenance	275.00
Bill	08/01/2026	J080126-63	Lake and Preserve Management, Inc	August 2026 Monthly Lake Maintenance	275.00
Bill	09/01/2026	J090126-76	Lake and Preserve Management, Inc	September 2026 Monthly Lake Maintenance	275.00
Total 01-1807 · Lake Maintenance					2,675.00
01-1812 · Signs					
Bill	06/12/2026	6908	Top Flite Signs and Graphics of Boynton B	OPTION 2 WOODGRAIN TEXTURE BACKGROUND	1,164.98
Bill	06/24/2026	20484	Design A Sign	18"x12" Alligator signs - MaxMetal printed 1 side	600.90
Bill	06/29/2026	6971	Top Flite Signs and Graphics of Boynton B	Additional lumber	284.82
Bill	07/02/2026	6977	Top Flite Signs and Graphics of Boynton B	Exterior Sign	558.70
Bill	07/16/2026	20493	Design A Sign	15"x12" Fountain Signs - custom shape cut on CNC	70.00
Total 01-1812 · Signs					2,679.40
01-1813 · Preserve Area Maint					
Bill	03/10/2026	31516	EW Consultants, Inc	2081.00:Lump 2081.00:Lump	12,000.00
Bill	04/07/2026	31600	EW Consultants, Inc	Maintenance Control of InvasiveSpecies Trail Maintenance	12,000.00
Total 01-1813 · Preserve Area Maint					24,000.00
01-1814 · Electricity/Power (FPL)					
Bill	10/02/2025	70751-31271	FPL #1271	For: Sep 19, 2025 to Oct 2, 2025 (13 days)	304.71
Bill	10/02/2025	77396-21345	FPL #1345	For: Sep 22, 2025 to Oct 2, 2025 (10 days)	1,836.54
Bill	11/01/2025	70751-31271	FPL #1271	For: Oct 2, 2025 to Nov 1, 2025 (30 days)	877.00
Bill	11/01/2025	77396-21345	FPL #1345	For: Oct 2, 2025 to Nov 1, 2025 (30 days)	515.37
Bill	12/01/2025	70751-31271	FPL #1271	For: Nov 1, 2025 to Dec 1, 2025 (30 days)	765.00
Bill	12/01/2025	77396-21345	FPL #1345	For: Nov 1, 2025 to Dec 1, 2025 (30 days)	441.23
Bill	01/02/2026	77396-21345	FPL #1345	For: Dec 1, 2025 to Jan 2, 2026 (32 days)	665.49
Bill	01/02/2026	70751-31271	FPL #1271	For: Dec 1, 2025 to Jan 2, 2026 (32 days)	828.56
Bill	02/02/2026	70751-31271	FPL #1271	For: Jan 2, 2026 to Feb 2, 2026 (31 days)	783.25
Bill	02/02/2026	77396-21345	FPL #1345	For: Jan 2, 2026 to Feb 2, 2026 (31 days)	767.00
Bill	03/03/2026	70751-31271	FPL #1271	For: Feb 2, 2026 to Mar 3, 2026 (29 days)	724.29
Bill	03/03/2026	77396-21345	FPL #1345	For: Feb 2, 2026 to Mar 3, 2026 (29 days)	746.97
Bill	04/01/2026	77396-21345	FPL #1345	For: Mar 3, 2026 to Apr 1, 2026 (29 days)	562.95
Bill	04/01/2026	70751-31271	FPL #1271	For: Mar 3, 2026 to Apr 1, 2026 (29 days)	796.71
Bill	05/01/2026	77396-21345	FPL #1345	For: Apr 1, 2026 to May 1, 2026 (30 days)	655.76
Bill	05/01/2026	70751-31271	FPL #1271	For: Apr 1, 2026 to May 1, 2026 (30 days)	796.38
Bill	06/01/2026	77396-21345	FPL #1345	For: May 1, 2026 to Jun 1, 2026 (31 days)	544.12
Bill	06/01/2026	70751-31271	FPL #1271	For: May 1, 2026 to Jun 1, 2026 (31 days)	933.00
Bill	07/01/2026	70751-31271	FPL #1271	For: Jun 1, 2026 to Jul 1, 2026 (30 days)	969.13
Bill	07/01/2026	77396-21345	FPL #1345	For: Jun 1, 2026 to Jul 1, 2026 (30 days)	674.26
Bill	08/03/2026	77396-21345	FPL #1345	For: Jul 1, 2026 to Aug 3, 2026 (33 days)	738.55
Bill	08/03/2026	70751-31271	FPL #1271	For: Jun 1, 2026 to Aug 3, 2026 (30 days)	1,081.84
Bill	09/01/2026	70751-31271	FPL #1271	For: Aug 3, 2026 to Sep 1, 2026 (29 days)	867.30
Bill	09/01/2026	77396-21345	FPL #1345	For: Aug 3, 2026 to Sep 1, 2026 (29 days)	656.93

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	Type	Date	Num	Name	Memo	Amount
Total 01-1814 · Electricity/Power (FPL)						18,532.34
01-1815 · Miscellaneous Maintenance						
	Bill	10/07/2025	692	Randy's Holiday Lighting	Tracked aerial lift equipment with 75' reach	1,500.00
	Bill	11/10/2025	23-54 O&M	Tradition Community Development District	Juise Mobility Inc. Invoice #1250727001A \$9140.00 - Tradition CDD Paid in Full	9,140.00
	Bill	11/17/2025	48681	Louie's Air Conditioning Service, Inc	Cleared and ran maintenance on all4 systems. All systems are cooling fine at thistime.	375.00
	Bill	11/23/2025	INV-5FA6D	OTORIDE LLC FZ	CDD App Set Up Fee	4,000.00
	Bill	12/02/2025	24347	Go Local Electric, LLC	Labor and Materials for electrical work	2,830.00
	Bill	12/03/2025	24439	Go Local Electric, LLC	Labor and Materials for electrical work	435.00
	Bill	12/05/2025	111868	GRASSHOPPER'S LANDSCAPING & DESIGN, IN	Remove and Replace Pavers for CableInstallation	450.00
	Bill	12/11/2025	48814	Louie's Air Conditioning Service, Inc	Used nitrogen to clear condensingle. Float switch was full of water.Cleared out line and vacuu...	175.00
	Bill	12/11/2025	48901	Louie's Air Conditioning Service, Inc	Cleared drain line, put cap inemergency drain pan that wasmissing. Also found water in light ofw...	150.00
	Bill	12/11/2025	35809	Hill Audio Visual LLC	SOUND SYSTEM Presentation Laptop Computer- background music	1,078.00
	Bill	01/26/2026	24546	Go Local Electric, LLC	Removed GFCI outlet and replaced with 50amp 240 volt outlet.Rewired breaker in panel to 240V.	394.00
	Bill	01/28/2026	48910	Louie's Air Conditioning Service, Inc	Installed a new condensate pump and system is draining at this time.	425.00
	Bill	03/19/2026	24894	Go Local Electric, LLC	Troubleshoot 14 bollard lights not working due to circuits #9 and #16 tripping.Traced out wires ...	1,550.00
	Bill	03/24/2026	35889	Hill Audio Visual LLC	SOUND SYSTEM LARGE Large speakers WIRELESS HANDHELD MICROPHONE	1,575.35
	Bill	03/24/2026	26182	Port St. Lucie Plumbing Inc	Snaked main drain line fromexterior cleanout located insidewalk area adjacent to river. Rancable...	450.00
	Bill	04/14/2026	NF104026	Anchor Fitness and Performance	Evening Yoga-lates	400.00
	Bill	04/29/2026	136056	HW Automation Inc	TV/Audio Equipment	2,475.00
	Bill	05/15/2026	070987	All Phase Roofing, Inc.	Remove and cut out tongue and grove soffit that was removedby the Bee Company. Install new 5 1/4...	1,675.00
	Bill	06/19/2026	28480	Go Local Electric, LLC	163 OTHER Service Hours Labor and Materials for electrical work as follows: 1. Furnish and insta...	825.00
	Bill	07/17/2026	50205	Louie's Air Conditioning Service, Inc	Performed PM's on all units,vacuumed, sprayed, pad, nitrogento clear condensing lines, addeddiqu...	500.00
	Bill	07/21/2026	1148	Pavers and Concrete Dunn Right LLC	Newfield Reset concrete bollard at trail head invoice	750.00
	Bill	07/27/2026	22206	ARS Powersports	ULTRA UTV COVER 2 SEATER	12,475.00
	Bill	09/02/2026	1174	Hustle Training 360	Quarterly Fitness Mangement NF	7,275.00
	Bill	09/07/2026	26784	Port St. Lucie Plumbing Inc	Backflow Preventer Test &Certification Additional BackflowPreventer Testing &Certification	275.00
Total 01-1815 · Miscellaneous Maintenance						51,177.35
01-1816 · Trash Removal						
	Bill	11/25/2025	0140575-0290-9	WASTE MANAGEMENT INC. OF FLORIDA	Service Period: 12/01/25-12/31/25	544.15
	Bill	12/29/2025	0147036-0290-5	WASTE MANAGEMENT INC. OF FLORIDA	Service Period: 01/01/26-01/31/26	813.17
	Bill	01/27/2026	0151318-0290-0	WASTE MANAGEMENT INC. OF FLORIDA	Service Period: 02/01/26-02/28/26	532.60
	Bill	04/24/2026	0167420-0290-6	WASTE MANAGEMENT INC. OF FLORIDA	Service Period: 05/01/26-05/31/26	602.52
	Bill	05/26/2026	0171859-0290-9	WASTE MANAGEMENT INC. OF FLORIDA	Service Period: 06/01/26-06/30/26	480.21
	Bill	06/30/2026	0179685-0290-0	WASTE MANAGEMENT INC. OF FLORIDA	Service Period: 07/01/26-07/31/26	483.07
	Bill	07/29/2026	0184087-0290-2	WASTE MANAGEMENT INC. OF FLORIDA	Service Period: 08/01/26-08/31/26	630.21
	Bill	08/27/2026	0188751-0290-9	WASTE MANAGEMENT INC. OF FLORIDA	Service Period: 09/01/26-09/30/26	1,110.42
Total 01-1816 · Trash Removal						5,196.35
01-1817 · Fountain Maintenance						
	Bill	01/05/2026	13717	H2O Perfection Inc.	Monthly ServiceFountain Maintenance Service -December 2025	800.00
	Bill	01/25/2026	13823	H2O Perfection Inc.	Monthly ServiceFountain Maintenance Service -January 2026	800.00
	Bill	02/25/2026	14053	H2O Perfection Inc.	Monthly ServiceFountain Maintenance Service -January 2026	800.00
	Bill	03/25/2026	14285	H2O Perfection Inc.	Monthly ServiceFountain Maintenance Service -March	800.00

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	Type	Date	Num	Name	Memo	Amount
	Bill	04/23/2026	14558	H2O Perfection Inc.	Cartridge Replace cartridge filter for the fountain	197.95
	Bill	04/25/2026	14503	H2O Perfection Inc.	Monthly ServiceFountain Maintenance Service -April 2026	800.00
	Bill	05/25/2026	14744	H2O Perfection Inc.	Monthly Service Fountain Maintenance Service - May 2026	800.00
	Bill	06/25/2026	14998	H2O Perfection Inc.	Monthly ServiceFountain Maintenance Service - June 2026	800.00
	Bill	07/21/2026	168	H2O Perfection Inc.	Monthly ServiceFountain Maintenance Service - July 2026	800.00
	Bill	08/04/2026	288	H2O Perfection Inc.	Acid Wash Fountain acid wash	499.00
	Bill	08/25/2026	419	H2O Perfection Inc.	Monthly Service Fountain Maintenance Service -August 2026	800.00
Total 01-1817 · Fountain Maintenance						7,896.95
01-1818 · Pest Control						
	Bill	10/29/2025	3614	Blake Pest Control Inc.	EOM pest and rodent control 10/12/2/4/6/8 Inside of amenity Center added Oct 2025	435.00
	Bill	12/29/2025	3705	Blake Pest Control Inc.	Every other month, pest and rodent controlDec 2025	435.00
	Bill	02/26/2026	3800	Blake Pest Control Inc.	Every other month, pest and rodent controlDec 2025	385.00
	Bill	04/20/2026	3893	Blake Pest Control Inc.	Added four rodent bait boxes to original contract per Chad\$30x4 \$120 +\$385April Service 2026	505.00
	Bill	06/18/2026	3994	Blake Pest Control Inc.	Every other month perimeter Pest Control 8 rodent bait boxes inspected, and filled	505.00
	Bill	08/25/2026	4114	Blake Pest Control Inc.	Every other month perimeter Pest Control and rodent bait boxes inspect and fill if neededAug 2026	505.00
Total 01-1818 · Pest Control						2,770.00
01-1820 · E-Bike Operations						
	Bill	01/01/2026	4172	Slidr	E-bike Operations Monthly Management - Dec 2025	3,500.00
	Bill	01/01/2026	4174	Slidr	E-bike Operations Monthly Management - February 2026	3,500.00
	Bill	01/31/2026	13111	Sprockets Adventure, Inc	Invoice # 13111 - E-BIKES	1,240.00
	Bill	02/01/2026	4170	Slidr	E-bike Operations Monthly Management - February 2026	3,500.00
	Bill	02/26/2026	13242	Sprockets Adventure, Inc	Invoice # 13242 - E-BIKES50% DOWN PAYMENT	5,276.22
	Bill	02/28/2026	13169	Sprockets Adventure, Inc	Miscellaneous Charge: Built 9 new E-Bikes Miscellaneous Charge: February 2026 Storage	2,600.00
	Bill	03/01/2026	4177	Slidr	E-bike OperationsMonthly Management - March	3,500.00
	Bill	03/14/2026	13243	Sprockets Adventure, Inc	Sky Blue Wrap, 12 Bikes (design time, film, decals, wrap & installation) 50% Balance Due	5,276.22
	Bill	03/31/2026	13220	Sprockets Adventure, Inc	Miscellaneous Charge: Built 2 new E-Bikes	1,970.00
	Bill	04/01/2026	4180	Slidr	E-bike Operations Monthly Management - April 2026	3,500.00
	Bill	04/30/2026	13311	Sprockets Adventure, Inc	Miscellaneous Charge: Built last new E-Bike Retrieval: Monday - Friday. April 13, Picked Up 4 E-...	2,560.00
	Bill	05/01/2026	4183	Slidr	E-bike OperationsMonthly Management - May 2026	3,500.00
	Bill	05/30/2026	13364	Sprockets Adventure, Inc	Miscellaneous Charge: New Rack Materials (metal, anchors, screws).May 2026	2,660.00
	Bill	06/01/2026	4188	Slidr	E-bike Operations Monthly Management - June 2026	3,500.00
	Bill	06/30/2026	13496	Sprockets Adventure, Inc	NewField E-Bike Retrieval / Trips: June 4: 3 E-Bikes from Storage to Newfield. June 22: 4 bikes f...	910.00
	Bill	07/01/2026	4193	Slidr	E-bike Operations Monthly Management - July 2026	3,500.00
	Bill	07/31/2026	13588	Sprockets Adventure, Inc	NewField E-Bike Retrieval / Trips: July 7: Bike #11 from Fitness toWelcome Center.	1,110.00
	Bill	08/01/2026	4198	Slidr	E-bike Operations Monthly Management -Aug 2026	3,500.00
	Bill	08/31/2026	13650	Sprockets Adventure, Inc	NewField E-Bike Retrieval. Aug 11, 2 Bikes to Storage. Aug 15, 6 Bikesto Storage	2,814.00
Total 01-1820 · E-Bike Operations						57,916.44
01-1902 · Harvest House Cleaning Services						
	Bill	11/02/2025	8245	Charles Cleaning Services LLC	For Services Rendered - Newfield Harvest House (Nov 2025)	3,820.00
	Bill	11/30/2025	8258	Charles Cleaning Services LLC	For Services Rendered - Newfield Harvest House Nov 2025	1,200.00
	Bill	12/30/2025	8271	Charles Cleaning Services LLC	12/01/2025-12/31/2025- Contracted Cleaning Services	1,200.00
	Bill	02/04/2026	INV-0009	Charles Cleaning Services LLC	Contracted Cleaning 01/01/2026-01/31/2026-	1,200.00

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	Type	Date	Num	Name	Memo	Amount
	Bill	03/09/2026	INV-0011	Charles Cleaning Services LLC	Contracted Cleaning Services 02/01/2026-02/28/2026	1,800.00
	Bill	04/01/2026	INV-0032	Charles Cleaning Services LLC	March 2026- Contracted Cleaning ServicesContracted Cleaning Services 03/01/2026-03/31/2026	1,480.00
	Bill	05/01/2026	INV-0041	Charles Cleaning Services LLC	Jam FestStaff Coverage- 4/22/26 & 4/23/2026Contracted Cleaning 04/01/2026-04/30/2026	1,720.00
	Bill	05/31/2026	INV-0047	Charles Cleaning Services LLC	Contracted Cleaning 05/01/2026-05/31/2026 Jam Fest 05/13/2026- Staff Coverage	1,560.00
	Bill	07/01/2026	INV-0063	Charles Cleaning Services LLC	Contracted Cleaning 06/01/2026-06/30/2026Jam Fest Service Labor- Additional labor (2 days- 8 hou...	1,800.00
	Bill	08/24/2026	INV-0077	Charles Cleaning Services LLC	Contracted Cleaning July 2026	1,893.62
	Bill	09/02/2026	INV-0088	Charles Cleaning Services LLC	Contracted Cleaning 08/01/2026-08/31/2026	1,200.00
Total 01-1902 · Harvest House Cleaning Services						18,873.62
01-1903 · Mgmt Fee- Harvest House						
	Bill	11/01/2025	2024	OnVie LLC	December 2025 Harvest HouseOperations	2,500.00
	Bill	12/01/2025	2111	OnVie LLC	Monthly Retail Management Fee(Harvest House)	2,500.00
	Bill	01/01/2026	2228	OnVie LLC	Feb 2026 Monthly Retail Management Fee(Harvest House)	2,500.00
	Bill	02/01/2026	2306	OnVie LLC	Monthly Retail Mgmt Fee (Harvest House)	2,500.00
	Bill	03/01/2026	2362	OnVie LLC	Monthly Retail Management Fee (Harvest House)	2,500.00
	Bill	04/01/2026	2542	OnVie LLC	Monthly Retail Management Fee (Harvest House)	2,500.00
	Bill	06/01/2026	2661	OnVie LLC	Monthly Retail Management Fee(Harvest House)June 2026	2,500.00
	Bill	07/01/2026	2777	OnVie LLC	Monthly Retail Management Fee(Harvest House)	2,500.00
	Bill	07/01/2026	2998	OnVie LLC	Monthly Retail Management FeeJuly 2026	2,500.00
	Bill	08/01/2026	3134	OnVie LLC	Monthly Retail Management Fee	2,500.00
	Bill	09/01/2026	3268	OnVie LLC	Monthly Retail Management Fee(Harvest House)	2,500.00
Total 01-1903 · Mgmt Fee- Harvest House						27,500.00
01-1904 · Mgmt Fee-Lifestyle Director						
	Bill	11/01/2025	2025	OnVie LLC	December Lifestyle Management Fee	5,500.00
	Bill	12/01/2025	2112	OnVie LLC	Lifestyle + Communications Management Dec 2025	5,500.00
	Bill	01/01/2026	2230	OnVie LLC	Lifestyle + CommunicationsManagement (Jan 2026)	5,500.00
	Bill	02/01/2026	2307	OnVie LLC	Lifestyle + CommunicationsManagement	5,500.00
	Bill	03/01/2026	2363	OnVie LLC	Monthly Lifestyle Management Fee (Lifestyle Director)	5,500.00
	Bill	04/01/2026	2543	OnVie LLC	Monthly Lifestyle Management Fee (Lifestyle Director)	5,500.00
	Bill	06/01/2026	2778	OnVie LLC	Lifestyle + CommunicationsManagement	5,500.00
	Bill	06/01/2026	2662	OnVie LLC	Lifestyle + CommunicationsManagement June 2026	5,500.00
	Bill	07/01/2026	2999	OnVie LLC	Lifestyle + CommunicationsManagementJuly 2026	5,500.00
	Bill	08/01/2026	3135	OnVie LLC	Lifestyle + CommunicationsManagement	5,500.00
	Bill	09/01/2026	3269	OnVie LLC	Lifestyle + CommunicationsManagement	5,500.00
Total 01-1904 · Mgmt Fee-Lifestyle Director						60,500.00
01-1905 · Payroll- Lifestyle Director						
	Bill	10/29/2025	1998	OnVie LLC	NOVEMBER 2025 Pre-pay Payroll -LIFESTYLE DIRECTOR (2 Pay Periods)	8,546.95
	Bill	11/20/2025	2072	OnVie LLC	DECEMBER 2025 Pre-pay Payroll -LIFESTYLE DIRECTOR (2 Pay Periods)	8,200.00
	Bill	12/16/2025	2167	OnVie LLC	Passthrough PayrollJAN 2025	8,600.00
	Bill	12/16/2025	2167	OnVie LLC	Passthrough DEC 2025	4,100.00
	Bill	01/26/2026	2318	OnVie LLC	Feb 2025 Pre-pay Payroll - LIFESTYLEDIRECTOR (2 Pay Periods)	8,900.00
	Bill	02/28/2026	2435	OnVie LLC	Mar 2026 Pre-pay Payroll - LIFESTYLEDIRECTOR (2 Pay Periods)	8,900.00
	Bill	03/20/2026	2502	OnVie LLC	April 2026 Pre-pay Payroll - LIFESTYLE	8,900.00

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Type	Date	Num	Name	Memo	Amount
Bill	04/30/2026	2623	OnVie LLC	May 2026 Pre-pay Payroll - LIFESTYLE DIRECTOR (2 Pay Periods)	8,900.00
Bill	06/01/2026	2844	OnVie LLC	June 2026 Pre-pay Payroll LIFESTYLE DIRECTOR (2 Pay Periods)	8,900.00
Bill	06/02/2026	2845	OnVie LLC	July 2026 Pre-pay Payroll - LIFESTYLE DIRECTOR (2 Pay Periods)	8,900.00
Bill	07/01/2026	3051	OnVie LLC	Monthly Passthrough Payroll - Lifestyle	9,000.00
Bill	08/01/2026	3217	OnVie LLC	Monthly Passthrough Payroll - Lifestyle	9,000.00
Bill	09/01/2026	3346	OnVie LLC	Monthly Passthrough Payroll - Lifestyle	9,000.00
Total 01-1905 · Payroll- Lifestyle Director					109,846.95
01-1906 · Payroll- Harvest House					
Bill	10/29/2025	1998	OnVie LLC	NOVEMBER 2025 Pre-pay Payroll -HARVEST HOUSE (2 Pay Periods)	4,346.95
Bill	11/20/2025	2072	OnVie LLC	DECEMBER Pre-pay Payroll -HARVEST HOUSE (2 Pay Periods)	4,000.00
Bill	12/16/2025	2167	OnVie LLC	Passthrough PayrollJAN 2025	4,000.00
Bill	12/16/2025	2167	OnVie LLC	Passthrough DEC 2025	2,000.00
Bill	01/26/2026	2318	OnVie LLC	Feb Pre-pay Payroll - HARVESTHOUSE (2 Pay Periods)	4,600.00
Bill	02/28/2026	2435	OnVie LLC	Mar 2026 Pre-pay Payroll - HARVESTHOUSE (2 Pay Periods)	4,600.00
Bill	03/20/2026	2502	OnVie LLC	April 2026 Pre-pay Payroll - HARVESTHOUSE (2 Pay Periods)	4,600.00
Bill	04/30/2026	2623	OnVie LLC	May 2026 Pre-pay Payroll - HARVEST HOUSE (2 Pay Periods)	4,600.00
Bill	06/01/2026	2844	OnVie LLC	June 2026 Pre-pay Payroll - HARVEST HOUSE (2 Pay Periods)	4,600.00
Bill	06/02/2026	2845	OnVie LLC	July 2026 Pre-pay Payroll - HARVEST HOUSE (2 Pay Periods)	4,600.00
Bill	07/01/2026	3051	OnVie LLC	Monthly Passthrough Payroll - Harvest House	4,400.00
Bill	08/01/2026	3217	OnVie LLC	Monthly Passthrough Payroll - Harvest House	4,400.00
Bill	09/01/2026	3346	OnVie LLC	Monthly Passthrough Payroll - HarvestHouse	4,400.00
Total 01-1906 · Payroll- Harvest House					55,146.95
01-1907 · Credit Card Processing Fee					
Bill	10/31/2025	2052	OnVie LLC	Credit Card Processing Fee	1,868.14
Bill	10/31/2025	2053	OnVie LLC	Credit Card Processing Fee	40.64
Bill	11/30/2025	2115	OnVie LLC	Credit Card Processing Fee	76.92
Bill	11/30/2025	2118	OnVie LLC	Credit Card Processing Fee	1,227.74
Bill	12/11/2025	2152	OnVie LLC	Credit Card Processing Fee	70.62
Bill	12/11/2025	2151	OnVie LLC	Credit Card Processing Fee	474.42
Bill	12/24/2025	2247	OnVie LLC	10% Fee	837.54
Bill	12/31/2025	2262	OnVie LLC	10% Fee	144.57
Bill	01/29/2026	2334	OnVie LLC	10% Fee	91.13
Bill	01/29/2026	2333	OnVie LLC	10% Fee	717.41
Bill	02/27/2026	2420	OnVie LLC	10% Fee	43.59
Bill	02/27/2026	2418	OnVie LLC	10% Fee	69.49
Bill	02/27/2026	2419	OnVie LLC	10% Fee	325.28
Bill	02/27/2026	2421	OnVie LLC	10% Fee	124.55
Bill	03/31/2026	2580	OnVie LLC	10% Fee	297.47
Bill	03/31/2026	2579	OnVie LLC	10% Fee	392.07
Bill	03/31/2026	2583	OnVie LLC	10% Fee	212.36
Bill	03/31/2026	2582	OnVie LLC	10% Fee	24.48
Bill	04/09/2026	2581	OnVie LLC	10% Fee	342.84

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Type	Date	Num	Name	Memo	Amount
Bill	04/30/2026	2697	OnVie LLC	10% Fee	667.36
Bill	04/30/2026	2696	OnVie LLC	10% Fee	87.34
Bill	07/06/2026	3066	OnVie LLC	10% Fee	11.00
Bill	07/10/2026	3083	OnVie LLC	10% Fee	113.16
Bill	07/17/2026	3157	OnVie LLC	10% Fee	57.50
Bill	07/22/2026	3239	OnVie LLC	Processing 10% Fee	822.26
Bill	07/31/2026	3213	OnVie LLC	10% Fee	659.12
Bill	08/10/2026	3229	OnVie LLC	10% Fee	150.20
Bill	08/14/2026	3295	OnVie LLC	Processing 10% Fee	77.50
Bill	08/25/2026	3326	OnVie LLC	Processing 10% Fee	24.80
Bill	09/14/2026	3378	OnVie LLC	Credit Card Processing FeeProcessing 10% Fee	55.00
Total 01-1907 · Credit Card Processing Fee					10,106.50
01-1908 · Programming + Event Expenses					
Bill	10/31/2025	2052	OnVie LLC	Programming + Event Expenses	18,681.39
Bill	10/31/2025	2053	OnVie LLC	Programming + Event Expenses	406.39
Bill	11/30/2025	2115	OnVie LLC	Programming + Event Expenses	769.23
Bill	11/30/2025	2118	OnVie LLC	Programming + Event Expenses	12,277.39
Bill	12/11/2025	2152	OnVie LLC	December 1-10 reimbursements (SeeBackup)	706.22
Bill	12/11/2025	2151	OnVie LLC	December 1-10 reimbursements (SeeBackup)	4,744.23
Bill	12/24/2025	2247	OnVie LLC	December 11-23 reimbursements (SeeBackup)	8,375.37
Bill	12/31/2025	2262	OnVie LLC	December 11-31 reimbursements (SeeBackup)	1,445.74
Bill	01/29/2026	2334	OnVie LLC	January 1-27 reimbursements (SeeBackup) Harvest House	911.34
Bill	01/29/2026	2333	OnVie LLC	January 1-27 reimbursements (SeeBackup)	7,174.12
Bill	02/27/2026	2420	OnVie LLC	January 28-31 reimbursements (SeeBackup) Harvest House	435.85
Bill	02/27/2026	2418	OnVie LLC	January 28-31 reimbursements (SeeBackup)	694.88
Bill	02/27/2026	2419	OnVie LLC	Feb 1-15 reimbursements (SeeBackup)	3,252.80
Bill	02/27/2026	2421	OnVie LLC	February 1-26 reimbursements (SeeBackup) Harvest House	1,245.51
Bill	03/31/2026	2580	OnVie LLC	March reimbursements (See Backup)	2,974.72
Bill	03/31/2026	2579	OnVie LLC	Feb 16-28 reimbursements (See Backup)	3,920.70
Bill	03/31/2026	2583	OnVie LLC	March reimbursements (See Backup) - Harvest House	2,123.58
Bill	03/31/2026	2582	OnVie LLC	February Remaining reimbursements (See Backup) - Harvest House	244.80
Bill	04/09/2026	2581	OnVie LLC	April 1-5 reimbursements (See Backup)	3,428.40
Bill	04/30/2026	2697	OnVie LLC	April reimbursements (See Backup) - Lifestyle	6,673.62
Bill	04/30/2026	2696	OnVie LLC	Harvest House April Expenses	873.42
Bill	07/06/2026	3066	OnVie LLC	June Programming & Event Expenses	110.00
Bill	07/10/2026	3083	OnVie LLC	July Programming & Event Expenses	1,131.58
Bill	07/17/2026	3157	OnVie LLC	July Programming & Event Expenses	575.00
Bill	07/22/2026	3239	OnVie LLC	Express Employment - Event Expenses 11 Invoices for services 05/05/26 -08/11/26	8,222.57
Bill	07/31/2026	3213	OnVie LLC	July Programming & Event Expenses	6,591.17
Bill	08/10/2026	3229	OnVie LLC	August Programming & Event Expenses	1,502.01
Bill	08/14/2026	3295	OnVie LLC	Express Employment - Event on08/16/26	775.00
Bill	08/25/2026	3326	OnVie LLC	Express Employment - Event on 08/16/26	248.00

Newfield Community Development District
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Type	Date	Num	Name	Memo	Amount
Bill	09/14/2026	3378	OnVie LLC	Express Employment - Event on09/06/26	550.25
Total 01-1908 · Programming + Event Expenses					101,065.28
01-1920 · Special Events					
Bill	10/02/2025	RG2583428	Swank Motion Pictures, Inc.	THE POLAR EXPRESS Widescreen DVDShow Dates: 12/18/25 to 12/18/25	905.00
Bill	10/16/2025	000031	Ami's Sour Leaf	HEARTH BREAD LUCIE Cottage Loaf	881.55
Bill	10/17/2025	000924	WLA Photography	Newfield Founders Cocktail Reception 5.30PM-6.30PM 1h Event Photography	275.00
Bill	11/18/2025	NF1011025	Anchor Fitness and Performance	Mixed Level Yoga Kids' Farm Fitness	620.00
Bill	11/22/2025	122005	Earthtones Presents, LLC	12/20/25: Ryan Owens @ Green MarketThis includes performer fee and booking fee	275.00
Bill	11/22/2025	120525	Earthtones Presents, LLC	12/05/25: Burnt Biscuit @ Friday Night Farm JamThis includes performer fee, booking fee and insu...	1,205.00
Bill	12/02/2025	20251266	Nosh and Natter, LLC	Flower Workshop Cornucopias Fee Class outside studio	1,050.00
Bill	12/05/2025	NF1012025	Anchor Fitness and Performance	Mixed Level Yoga Kids' Farm Fitness	500.00
Bill	12/05/2025	2990	Great Big Trivia LLC	Monthly Bundle (@ \$275) Private Event Karaoke Private Event Music Bingo Private Event Trivia	825.00
Bill	12/06/2025	12062025	Newman Co, LLC	50 Holiday Wine Walk	1,669.50
Bill	12/10/2025	010226	Earthtones Presents, LLC	01/02/26: Dottie Kelly & Rock The House Band @Friday Night Farm Jam This includes performer fee,...	825.00
Bill	12/10/2025	011726	Earthtones Presents, LLC	01/17/26: David Goodman @ Green MarketThis includes performer fee and booking fee	275.00
Bill	12/15/2025	000967	WLA Photography	1h Event Photography	275.00
Bill	12/15/2025	000966	WLA Photography	1h Event Photography	275.00
Bill	12/18/2025	5361	PARTYFLIX	23ft Inflatable Screen (Projector, Speakers, DVD/BluRay player, 3-hours) Popcorn Machine (popco...	1,381.73
Bill	12/23/2025	2025-8159	Gepp of Ri, LLC	MEDAL Tortoise trot 5k 3" 3.5mmdouble sided MOLD CHARGE	656.25
Bill	12/23/2025	001	Daniel Cedeno	INVOICE FOR CATERING SERVICES Omelettes on the trail Event01/31/26	300.00
Bill	12/23/2025	002	Daniel Cedeno	INVOICE FOR CATERING SERVICES Burgers and Brews Event01/27/2026	300.00
Bill	12/27/2025	003	Daniel Cedeno	INVOICE FOR CATERING SERVICES Tasting at Newfield Market01/17/26	300.00
Bill	01/04/2026	20260104	Birding with David Simpson, LLC	Full Moon Owl Prowl	125.00
Bill	01/07/2026	000974	WLA Photography	1h Event Photography Service date January 17, 2026	275.00
Bill	01/07/2026	000975	WLA Photography	2h Event PhotographyService date January 11, 2026	400.00
Bill	01/08/2026	NF101026	Anchor Fitness and Performance	Evening Yoga-lates	490.00
Bill	01/10/2026	20261016	Nosh and Natter, LLC	Flower Bar Experience Delivery, Installation and Service Fee	875.00
Bill	01/14/2026	000046	Ami's Sour Leaf	Class Sourdough Starter 101 & SconeAt capacity. 12 participants.	611.40
Bill	01/14/2026	000981	WLA Photography	1 H Event Photography	275.00
Bill	01/15/2026	004	Daniel Cedeno	INVOICE FOR CATERING SERVICES Chef Demo on02/05/26	300.00
Bill	01/20/2026	RG2687562	Swank Motion Pictures, Inc.	RATATOUILLE Widescreen DVD Show Dates: 02/27/26 to 02/27/26	655.00
Bill	01/21/2026	NF FEB 2026	Earthtones Presents, LLC	02/06/26: Chemistry @ Friday Night Farm Jam(This includes performer fee, booking fee andinsurance)	1,380.00
Bill	01/27/2026	20261013	Nosh and Natter, LLC	Box of Assorted Daisy's Box Assorted eucalyptus	288.00
Bill	01/27/2026	005	Daniel Cedeno	INVOICE FOR CATERING SERVICES Market Tasting Drop Off02/20/26	300.00
Bill	02/02/2026	007	Daniel Cedeno	INVOICE FOR CATERING SERVICES Newfield Farmers Market Tasting03/21/26	300.00
Bill	02/02/2026	006	Daniel Cedeno	INVOICE FOR CATERING SERVICES Deviled Egg Hands on Class03/31/26	300.00
Bill	02/02/2026	000996	WLA Photography	1h Event Photography Service date February 8, 2026	275.00
Bill	02/02/2026	000995	WLA Photography	2 H Event Photography	400.00
Bill	02/02/2026	000994	WLA Photography	1h Event Photography PDF created February 9, 2026 \$275.00 Service date February 21, 2026	275.00
Bill	02/04/2026	008	Daniel Cedeno	INVOICE FOR CATERING SERVICES Newfield Beet Glaze Class02/05/2026	380.00
Bill	02/05/2026	NF102026	Anchor Fitness and Performance	Evening Yoga-lates	290.00
Bill	02/09/2026	2186	Marathon Fresh Eatz	GAME DAY BRUNCH CATERING 40	625.00

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Type	Date	Num	Name	Memo	Amount
Bill	02/11/2026	282013-000810	Sparkle Events and Entertainment Inc.	Face Paint	2,312.50
Bill	02/13/2026	1297	Bougie Boards Charcuterie LLC	Charcuterie Mini-Cups	150.00
Bill	02/13/2026	1297	Bougie Boards Charcuterie LLC	Charcuterie Mini-Cups	150.00
Bill	02/14/2026	001	Spark By The Sea	Bracelet, 3 Charms	600.00
Bill	02/18/2026	282013-000823	Sparkle Events and Entertainment Inc.	Gratuity	319.40
Bill	02/21/2026	NF MAR 2026	Earthtones Presents, LLC	03/06/26: The Copy Catz @ Friday Night Farm Jam(This includes performer fee, booking fee andinsu...	1,272.00
Bill	02/23/2026	2026-112	Santa by Scott	The Easter Bunny April 3, 2026 4:30-7:30 PM	400.00
Bill	02/27/2026	5423	PARTYFLIX	23ft Crowd Pleaser Inflatable Screen 23ft Inflatable Screen (Projector, Speakers, DVD/BluRay pla...	1,531.73
Bill	02/28/2026	02282026	Newman Co, LLC	50 Holiday Wine Walk 50% Deposit	1,669.50
Bill	02/28/2026	02282026-1	Newman Co, LLC	50 Holiday Wine Walk	1,370.50
Bill	02/28/2026	06132026	Newman Co, LLC	50 Holiday Wine Walk Welcome Center (Check-in Station) - Refreshments - Bottled Water StationEve...	3,040.00
Bill	03/05/2026	NF103026	Anchor Fitness and Performance	Evening Yoga-lates	390.00
Bill	03/07/2026	009	Daniel Cedeno	Newfield Market Tasting for04/18/2026	300.00
Bill	03/07/2026	010	Daniel Cedeno	Cooking Class Demo for 04/28/2026	300.00
Bill	03/11/2026	58652755	Event Depot	Mini Golf Course Game Rental	721.06
Bill	03/17/2026	011	Daniel Cedeno	Pancake Breakfast for 04/10/2026 \$6 per child x 85 kids.	510.00
Bill	03/17/2026	3187	Great Big Trivia LLC	Private Event Trivia Private Event Music Bingo Private Event Trivia	825.00
Bill	03/23/2026	072	Craig McInnis Studios	Mobile Murals Panel4'x'8 panel, all materials, artist on site for event, 3 rounds of editstouch ...	2,600.00
Bill	03/23/2026	001030	WLA Photography	1h Event Photography	275.00
Bill	03/24/2026	0245	My Fiesta Fairy LLC	1 Petting Zoo *\$/12/26 (pony rides \$5) Petting Zoo (pet treats included) - Pony rides \$5 (per ri...	490.00
Bill	03/24/2026	1526	Harmony Hope Stables	Goat Nature Walks &Activities	6,300.00
Bill	03/27/2026	RG2739168	Swank Motion Pictures, Inc.	ZOOTOPIA 2 Widescreen DVD Show Dates: 05/22/26 to 05/22/26	705.00
Bill	03/29/2026	000074	Ami's Sour Leaf	Class - Sourdough Starter 101 & Scone	305.70
Bill	03/30/2026	001037	WLA Photography	2h Event Photography	400.00
Bill	03/31/2026	013	Daniel Cedeno	Newfield Market Tastingfor 05/16/2026	300.00
Bill	03/31/2026	012	Daniel Cedeno	Chef Cooking Demo for 05/26/2026	300.00
Bill	04/03/2026	282013-000907	Sparkle Events and Entertainment Inc.	Face paintBalloon Twisting	135.00
Bill	04/07/2026	001042	WLA Photography	2h Event Photography	400.00
Bill	04/10/2026	NF APR 2026	Earthtones Presents, LLC	04/03/26: Cover Upz @ Friday Night Farm Jam04/12/26: The Hit Man @ Farm Yard Picnic04/18/26: Kev...	1,968.00
Bill	04/10/2026	B691	NES PRIVATE SERVICES	Staff for individual event. Date of service: Sunday June 7, 2026 On site: 1pm Off Site: 9pm # of...	3,792.00
Bill	04/14/2026	001048	WLA Photography	1h Event Photography	275.00
Bill	04/16/2026	014	Daniel Cedeno	Newfield Pancake Breakfast Extra headcount and extra server	200.00
Bill	04/17/2026	1335	Bougie Boards Charcuterie LLC	Charcuterie Mini-Cups Thursday 4/16	100.00
Bill	04/21/2026	0074	Letizia's Creations	Apr 24, 2026 Earth Day Pinecone Bird Seed feeders Instructor fee	670.00
Bill	04/21/2026	0073	Letizia's Creations	Feb 13, 2026Earth Day Wine Glass PaintingInstructor fee	370.00
Bill	04/22/2026	1339	Bougie Boards Charcuterie LLC	Charcuterie Mini-Cups	100.00
Bill	04/23/2026	354374-000024	Tap Ave LLC	THE BAR Rental of Lucie (tap truck), includes basic decor and custom door sign. Set up/break dow...	1,239.00
Bill	04/28/2026	103	Robert Taylor Wilson	Farm Dinner - 70 Guests Appetizer Grazing Table: Grilled avocado, charred sourdough, deviled eggs	4,654.00
Bill	04/28/2026	102	Robert Taylor Wilson	March 22, 2026 - Farm Dinner Deposit - \$500.00May 1, 2026 - Farm Jam BBQ Deposit - \$500.00June 7...	1,500.00
Bill	04/28/2026	104	Robert Taylor Wilson	May 1, 2026- Farm Bash Dinner 150 Sandwich Boxes with sides & to-go sets	4,047.50
Bill	04/28/2026	000082	Ami's Sour Leaf	Strawberry jam	556.17
Bill	05/04/2026	001068	WLA Photography	1.5h Event Photography	350.00

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Type	Date	Num	Name	Memo	Amount
Bill	05/05/2026	20251037	Nosh and Natter, LLC	Wheels Celebration Package	1,545.00
Bill	05/05/2026	000006	Alsies Treasure Coast Inc	Cookies & Cream Paw Gelato Pop	337.50
Bill	05/06/2026	282013-000986	Sparkle Events and Entertainment Inc.	Face paintTravel Fee	306.80
Bill	05/08/2026	43917	GREEN GARDEN INC	2" POT ASSORTED SUCCULENTS 3" POT SINGLE ASSORTED COLOR PHALAENOPSIS	148.00
Bill	05/11/2026	20261040	Nosh and Natter, LLC	Mother's Day Floral Workshop Purse arrangement Outside Studio fee: includes delivery, flowershan...	675.00
Bill	05/11/2026	NF105026	Anchor Fitness and Performance	Evening Yoga-lates	450.00
Bill	05/11/2026	20261042	Nosh and Natter, LLC	Farm to Table Floral decor Package IncludesDelivery, installation and pickup fee.	7,340.00
Bill	05/13/2026	0258	My Fiesta Fairy LLC	Mini Farm day *6/27/26 Mini Farm Day petting zoo with pet treats included x 2 hours Date of even...	550.00
Bill	05/15/2026	145018	Kaufman Levine & Partners, Inc	Nike Dri Fit PoloNewfield	686.50
Bill	05/16/2026	001074	WLA Photography	1h Event PhotographyMay 2026 Newfield Farmers Market Photography	275.00
Bill	05/22/2026	5446	PARTYFLIX	23ft Inflatable Screen (Projector, Speakers, DVD/BluRay player, 3-hours)	1,531.73
Bill	05/26/2026	018	Daniel Cedeno	Newfield Cooking Class for06/16/26 Korean BBQ	300.00
Bill	06/01/2026	4162	BONNER MOBILE BAR SERVICE LLC	06/20/2026 1 bartender for a cash bar for The Market atNewfield Farm: Father's Day Edition	200.00
Bill	06/01/2026	4164	BONNER MOBILE BAR SERVICE LLC	07.03.262 bartenders with cash bar service for FarmJam & Fireworks	400.00
Bill	06/01/2026	4166	BONNER MOBILE BAR SERVICE LLC	07/30/2026 1 bartender to show up onsite for HarvestHouse Sip & Shop	200.00
Bill	06/01/2026	4165	BONNER MOBILE BAR SERVICE LLC	07/11/2026 2 Bartenders and cash bar service for Citrus House Grand Opening Specialty Drink mimosas	1,200.00
Bill	06/01/2026	4163	BONNER MOBILE BAR SERVICE LLC	Bartender only for Harvest House Sip & Shop with Alli's Skin	200.00
Bill	06/03/2026	001083	WLA Photography	3H Event Photography Farm to Table Dinner 4.30pm-7.30pm Photography	600.00
Bill	06/04/2026	NF106026	Anchor Fitness and Performance	Evening Yoga-lates	410.00
Bill	06/08/2026	FSL-2026-07-18	Florida Sports Leagues	Field lining (8 small sided fields) Equipment Rentals (Goals, Field Equipment, Tents, Tables,Sig...	9,000.00
Bill	06/08/2026	1149	Hustle Training 360	Quarterly Fitness Mangement NF	10,270.00
Bill	06/16/2026	020	Daniel Cedeno	Newfield Market Tasting for07/18/26	300.00
Bill	06/16/2026	NF JUN 2026	Earthtones Presents, LLC	06/05/26: Steel Pony @ Friday Night Farm Jam 06/07/26: Lance Baitsholts @ Green Market 06/20/26:...	2,694.00
Bill	06/16/2026	NF MAY 2026	Earthtones Presents, LLC	05/01/26: Heidi Merrill Band @ Friday Night FarmJam 05/08/26: Vintage Radio @ Newfield WheelsCel...	1,926.00
Bill	06/16/2026	019	Daniel Cedeno	Newfield Cooking Class for07/31/26 Sushi	300.00
Bill	06/16/2026	1093	Limitless Event Solutions, LLC	Deposit for October 2026 Event Management	4,000.00
Bill	06/18/2026	9026419360	WillScot	Rental Pricing Per Billing Cycle 40' CONTAINER-INSULATED W/AC-HI CUBE SN: CMCU5558454	1,544.48
Bill	06/20/2026	NF JUL 2026	Earthtones Presents, LLC	07/03/26: Cypress Creek @ Friday Night Farm Jam 07/11/26: The Hit Man @ Citrus House WellnessCen...	2,148.00
Bill	06/20/2026	07182026	Muffin the Clown LLC	Muffin the face paint and glitter tattoos9-6pm	900.00
Bill	06/20/2026	071820261	Muffin the Clown LLC	TATTOO PURCHASE (Soccer Tattoos (90)	58.49
Bill	06/23/2026	282013-001067	Sparkle Events and Entertainment Inc.	Face Paint	656.00
Bill	06/24/2026	3910	Palm Beach Photo Booth	Worth Ave Booth 4 Hour Rental	425.50
Bill	06/24/2026	65588505	JupiterBounce.Com	Mechanical Bull 25L x 25W x 15H	865.73
Bill	06/30/2026	NF1078026	Anchor Fitness and Performance	Evening Yoga-lates	420.00
Bill	07/01/2026	001105	WLA Photography	3H Event PhotographyJuly 3rd Event Photography 6.15pm-9.15pm	600.00
Bill	07/03/2026	16338	Martin County Sheriff's Office	Newfield Farm Officer	654.50
Bill	07/09/2026	9026559919	WillScot	Rental Pricing Per Billing Cycle 40' CONTAINER-INSULATED W/AC-HI CUBE SN	879.00
Bill	07/10/2026	26-018	Martin County Fire Rescue	FIRE RESCUE SPECIAL EVENT DETAILFriday, July 3, 2026	2,289.32
Bill	07/15/2026	001115	WLA Photography	3H Event PhotographyService date July 18, 2026	600.00
Bill	07/20/2026	NF AUG 2026	Earthtones Presents, LLC	08/07/26: Miz Behavin @ Friday Night Farm Jam	1,122.00
Bill	07/24/2026	08082026	Muffin the Clown LLC	Face paint and Glitter Tattoos	400.00
Bill	07/24/2026	145815	Kaufman Levine & Partners, Inc	4 Sided Canopy Tent 10X10	3,602.06

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Type	Date	Num	Name	Memo	Amount
Bill	07/24/2026	67132507	JupiterBounce.Com	4 in 1 Extreme Sports Big Baller!	1,040.70
Bill	07/26/2026	022	Daniel Cedeno	Newfield Cooking Class on08/28/26	300.00
Bill	07/26/2026	021	Daniel Cedeno	Newfield Sip and Shop event on08/20/26	300.00
Bill	07/27/2026	023	Daniel Cedeno	Newfield Farmers Market Tasting on08/15/2026	300.00
Bill	07/30/2026	72173701	JupiterBounce.Com	Big Baller! Attendant	664.01
Bill	08/06/2026	9026745840	WillScot	Rental Pricing Per Billing Cycle 40' CONTAINER-INSULATED W/AC-HI CUBE CM	879.00
Bill	08/12/2026	001137	WLA Photography	1 H Event Photography	275.00
Bill	08/14/2026	001138	WLA Photography	1h Event Photography	275.00
Bill	08/14/2026	146017	Kaufman Levine & Partners, Inc	Nike Dri Fit Polo	313.62
Bill	08/17/2026	4200	BONNER MOBILE BAR SERVICE LLC	09/04/2026 Cash Bar	400.00
Bill	08/20/2026	NF SEPT2026	Earthtones Presents, LLC	09/04/26: The Conchy Tonkers @ Newfield Nights	1,821.00
Bill	08/20/2026	73995215	JupiterBounce.Com	Mechanical Bull	1,729.00
Bill	09/03/2026	9026933187	WillScot	Rental Pricing Per Billing Cycle 9/3/2026 9/30/2026 40' CONTAINER-INSULATED W/AC-HI CUBE CMCU55...	879.00
Bill	09/08/2026	60016	Oldsilverback Wood and Wine	Hand made covered wagon	650.00
Bill	09/10/2026	001	CNS COMEDY	COMEDY SHOWHEAD LINER FEATURE HOST 90 min show COMEDY SHOW SEPT 15 7:30 PM	1,100.00
Bill	09/11/2026	71381019	Event Depot	Giant Ferris Wheel Rental Deposit	15,752.50
Bill	09/14/2026	#001153	WLA Photography	1h Event Photography	275.00
Bill	09/15/2026	4215	BONNER MOBILE BAR SERVICE LLC	Cash Bar	300.00
Bill	09/16/2026	4218	BONNER MOBILE BAR SERVICE LLC	Bartenders Sip and Shop	300.00
Bill	09/19/2026	024	Daniel Cedeno	Newfield Farmers Market Tasting on09/19/2026	300.00
Bill	09/24/2026	77438663	Event Depot	Hay Ride Rentals Deposit	2,545.00
Total 01-1920 · Special Events					162,916.93
01-1925 · Holiday Lighting					
Bill	11/13/2025	1046	Randy's Holiday Lighting	Holiday Installation	625.00
Bill	12/11/2025	1351	Randy's Holiday Lighting	Holiday Installation 2nd 50% Lights On	14,233.50
Bill	05/30/2026	1699	Randy's Holiday Lighting	Holiday Light Installation 50.0% (\$14,546.50 of \$29,093.00) This Invoice 50% Deposit	14,546.50
Total 01-1925 · Holiday Lighting					29,405.00
Total Expenditures					1,030,532.27