

*Rivers Edge II*  
*Community Development District*

*February 20, 2019*

# *Rivers Edge II*

## *Community Development District*

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475 West Town Place, Suite 114, St. Augustine, Florida 32092

Phone: 904-940-5850 - Fax: 904-940-5899

February 13, 2019

Board of Supervisors  
Rivers Edge II  
Community Development District

Dear Board Members:

The Rivers Edge II Community Development District Board of Supervisors Meeting is scheduled for **Wednesday, February 20, 2019 at 10:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.** Following is the agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Organizational Matters
  - A. Consideration of Appointing a New Supervisor
  - B. Oath of Office for Newly Appointed Supervisor
  - C. General Information for New Supervisor
  - D. Consideration of Resolution 2019-08, Designating Officers
- IV. Consideration of Authorizing a Boundary Amendment
  - A. Resolution 2019-09
  - B. Boundary Amendment Funding Agreement with Mattamy Jacksonville
- V. Consideration of an RFP for FEMA Debris Removal
- VI. Approval of the Minutes of the January 16, 2019 Meeting
- VII. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. Amenity Manager – Report
  - E. Operations Manager – Report
- VIII. Financial Reports
  - A. Balance Sheet and Income Statement
  - B. Consideration of Funding Request No. 6
  - C. Check Register
- IX. Supervisors' Requests and Audience Comments
- X. Next Scheduled Meeting – March 20, 2019 at 10:30 a.m. at the RiverTown Amenity Center
- XI. Adjournment

The third order of business is organizational matters. The Board can consider appointing a new supervisor and restructuring the slate of officers with resolution 2019-08.

The fourth order of business is consideration of a boundary amendment. Enclosed for your review and approval is resolution 2019-09, authorizing staff to file a petition with the County requesting adoption of an ordinance amending the boundary, as well as a boundary amendment funding agreement.

The fifth order of business is consideration of an RFP for FEMA debris removal. Copies of the RFP documents are enclosed for your review and approval.

Enclosed under the sixth order of business is a copy of the minutes of the January 16, 2019 meeting for your review and approval.

Enclosed under the eighth order of business are copies of the financial reports, funding request, and check register for your review and approval.

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (904) 940-5850.

Sincerely,

*James Perry*

James Perry

District Manager  
Rivers Edge II Community  
Development District

## *AGENDA*

# *Rivers Edge II*

## *Community Development District*

### *Agenda*

Wednesday  
February 20, 2019  
10:30 a.m.

RiverTown Amenity Center  
156 Landing Street  
St. Johns, Florida 32259  
**Staff Call In #: 1-888-394-8197**  
**Passcode: 642203**  
**Website: [www.riversedge2cdd.com](http://www.riversedge2cdd.com)**

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  - D. Amenity Manager – Report

E. Operations Manager – Report

VIII. Financial Reports

A. Balance Sheet and Income Statement

B. Consideration of Funding Request No. 6

C. Check Register

IX. Supervisors' Requests and Audience Comments

X. Next Scheduled Meeting – March 20, 2019 at 10:30 a.m. at the RiverTown Amenity Center

XI. Adjournment

### *THIRD ORDER OF BUSINESS*

*D.*



**RESOLUTION 2019-08**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
RIVERS EDGE II COMMUNITY DEVELOPMENT  
DISTRICT DESIGNATING THE OFFICERS OF THE  
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Rivers Edge II Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the County of St. Johns, Florida; and

**WHEREAS**, the Board of Supervisors of the District desires to designate the Officers of the District.

**NOW, THEREFORE**, be it resolved by the Board of Supervisors of Rivers Edge II Community Development District:

**SECTION 1.** \_\_\_\_\_ is appointed Chairman.

**SECTION 2.** \_\_\_\_\_ is appointed Vice Chairman.

**SECTION 3.** \_\_\_\_\_ is appointed Secretary and Treasurer.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Treasurer.

\_\_\_\_\_ is appointed Assistant Secretary.

**SECTION 4.** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 20<sup>TH</sup> DAY OF JANUARY, 2019.**

**ATTEST**

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

## *FOURTH ORDER OF BUSINESS*

*A.*

## **RESOLUTION 2019-09**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT DIRECTING THE CHAIRMAN AND DISTRICT STAFF TO FILE A PETITION WITH ST. JOHNS COUNTY, FLORIDA REQUESTING THE ADOPTION OF AN ORDINANCE AMENDING THE DISTRICT'S BOUNDARIES, AND AUTHORIZING SUCH OTHER ACTIONS AS ARE NECESSARY IN FURTHERANCE OF THE BOUNDARY AMENDMENT PROCESS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Rivers Edge II Community Development District ("District") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, as established by Ordinance 18-26 (the "Ordinance"), adopted by the Board of County Commissioners in and for St. Johns County, Florida ("County") on June 19, 2018, effective June 26, 2018, and being situated in St. Johns County, Florida; and

**WHEREAS**, the District presently consists of approximately 887 acres of land, more or less, as more fully described in the Ordinance; and

**WHEREAS**, Mattamy Jacksonville, LLC, a Florida limited liability company ("Landowner"), has approached the District and requested the District petition to amend its boundaries to add approximately 96.81 acres of land as more particularly described in the attached **Exhibit A** ("Property"), bringing the District boundary total to approximately 984 acres; and

**WHEREAS**, the proposed boundary amendment is in the best interests of the District and the area of land within the proposed amended boundaries of the District will continue to be of sufficient size, sufficiently compact, and sufficiently contiguous to be developable as one functionally related community; and

**WHEREAS**, for the area of land that will lie in the amended boundaries of the District, the District is the best alternative available for delivering community development services and facilities; and

**WHEREAS**, addition of the land depicted in **Exhibit A** to the District is not inconsistent with either the State or local comprehensive plan; and

**WHEREAS**, the area of land that will lie in the amended boundaries of the District continues to be amenable to separate special district government; and

**WHEREAS**, in order to seek a boundary amendment pursuant to Chapter 190, *Florida Statutes*, the District desires to authorize District staff, including but not limited to legal, engineering, and managerial staff, to provide such services as are necessary throughout the pendency of the boundary amendment process; and

**WHEREAS**, the retention of any necessary consultants and the work to be performed by District staff may require the expenditure of certain fees, costs, and other expenses by the District as authorized by the District's Board of Supervisors; and

**WHEREAS**, the District desires to petition to amend its boundaries in accordance with the procedures and processes described in Chapter 190, *Florida Statutes*, which processes include the preparation of a petition to the County, and such other actions as are necessary in furtherance of the boundary amendment process.

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

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

**SECTION 2.** The Board hereby directs the Chairman and District staff to proceed in an expeditious manner with the preparation and filing of a petition and related materials with the County, to seek the amendment of the District's boundaries to add the lands depicted in **Exhibit A**, pursuant to Chapter 190, *Florida Statutes*, and authorizes the prosecution of the procedural requirements detailed in Chapter 190, *Florida Statutes*, for the amendment of the District's boundaries.

**SECTION 3.** The Board hereby authorizes the District Chairman, District Manager and District Counsel to act as agents of the District with regard to any and all matters pertaining to the petition to the County to amend the boundaries of the District.

**SECTION 4.** This Resolution shall become effective upon its passage.

**PASSED AND ADOPTED** this 20<sup>th</sup> day of February, 2019.

ATTEST:

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

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Assistant Secretary

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Chairman, Board of Supervisors

**EXHIBIT A**

*B.*

**BOUNDARY AMENDMENT FUNDING AGREEMENT BETWEEN  
THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
AND MATTAMY JACKSONVILLE, LLC**

This Agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between:

**Rivers Edge II Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in St. Johns County, Florida (hereinafter “District”), and

**Mattamy Jacksonville, LLC**, a Delaware limited liability company and the developer of the lands in the District with a mailing address of 4901 Vineland Road, Suite 450, Orlando, Florida 32811 (the “Landowner”).

**RECITALS**

**WHEREAS**, the District was established by Ordinance No. 2018-26, adopted by the County Commission of St. Johns County, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, pursuant to the Uniform Act, the District is authorized to construct, acquire, and maintain infrastructure improvements and services; and

**WHEREAS**, the District presently consists of 887 acres, more or less; and

**WHEREAS**, the Landowner has approached the District and requested the District petition to amend its boundaries to add approximately 96.81 acres of lands; and

**WHEREAS**, the amendment proposed by the Landowner will result in the District being comprised of approximately 983.81 acres; and

**WHEREAS**, the District agrees to petition to amend its boundary in accordance with the procedures and processes described in Chapter 190, *Florida Statutes*, which processes include the preparation of a petition to the County Commission of St. Johns County, Florida and such other actions as are necessary in furtherance of the boundary amendment process; and

**WHEREAS**, in order to seek a boundary amendment pursuant to Chapter 190, *Florida Statutes*, the District desires to authorize District staff, including but not limited to legal, engineering, and managerial staff, to provide such services as are necessary throughout the boundary amendment process; and

**WHEREAS**, any such work shall only be performed in accord with the authorizations of the District’s Board of Supervisors; and



**WHEREAS**, the retention of any necessary consultants and the work to be performed by District Staff may require the expenditure of certain fees, costs, and other expenses by the District as authorized by the District's Board of Supervisors; and

**WHEREAS**, the Landowner desires to provide sufficient funds to the District to reimburse the District for any such expenditures including but not limited to legal, engineering, and other consultant fees, filing fees, administrative, and other expenses, if any.

**NOW**, therefore, based upon good and valuable consideration and mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the parties agree as follows:

**1. PROVISION OF FUNDS.** The Landowner agrees to make available to the District such monies as are necessary to enable the District to proceed with the boundary amendment and to provide such monies as are necessary to enable District staff, including legal, engineering, and managerial staff, to assist in the boundary amendment process and proceedings. The Landowner will make such funds available on a monthly basis, within thirty (30) days of a written request by the District. The funds shall be placed in the District's depository as determined by the District.

**2. DISTRICT USE OF FUNDS.** The District agrees to use such funds solely for the fees, costs, and other expenditures accruing or accrued for the purpose of seeking an amendment to the boundaries of the District in accord with Chapter 190, *Florida Statutes*. The District agrees to use good faith best efforts to proceed in an expeditious manner with the preparation and filing of the petition and related materials to seek the amendment of the District's boundary pursuant to Chapter 190, *Florida Statutes*, and with the prosecution of the procedural requirements detailed in Chapter 190, *Florida Statutes*, for the amendment of the District's boundary. The District also agrees to make monthly requests for necessary funds from the Landowner for reimbursement for services of the boundary amendment team, as described in Paragraph One (1) of this Agreement. The District shall not reimburse the Landowner for funds made available to the District under this Agreement.

**3. DEFAULT.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief and/or specific performance.

**4. ENFORCEMENT OF AGREEMENT.** In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**5. AGREEMENT.** This instrument shall constitute the final and complete expression of this Agreement between the parties relating to the subject matter of this Agreement.

**6. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing that is executed by both of the parties hereto.

**7. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of all parties to this Agreement, each party has complied with all the requirements of law, and each party has full power and authority to comply with the terms and provisions of this instrument.

**8. NOTICES.** All notices, requests, consents and other communications under this Agreement (“Notices”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

**A. If to District:** Rivers Edge II Community Development District  
475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
Attn: District Manager

**With a copy to:** Hopping Green & Sams, P.A.  
119 S. Monroe Street, Suite 300  
Tallahassee, Florida 32301  
Attn: District Counsel

**B. If to Landowner:** Mattamy Jacksonville, LLC  
4901 Vineland Road, Suite 450  
Orlando, Florida 32811  
Attn: \_\_\_\_\_

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth in this Agreement. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the parties may deliver Notice on behalf of the parties. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addresses of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addresses set forth in this Agreement.

**9. THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the formal parties to this Agreement 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 formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties to this Agreement 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 contained in this Agreement shall inure to the sole benefit of and shall be binding upon the parties to this Agreement and their respective representatives, successors, and assigns.

**10. ASSIGNMENT.** Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

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

**12. EFFECTIVE DATE.** The Agreement shall be effective after execution by both parties to this Agreement and shall remain in effect unless terminated by either of the parties.

**13. PUBLIC RECORDS.** Landowner understands and agrees that all documents of any kind provided to the District or to District staff in connection with the work contemplated under this Agreement may be public records and will be treated as such in accord with Florida law.

**14. ARM'S LENGTH TRANSACTION.** 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 doubtful language will not be interpreted or construed against any party.

**15. SOVEREIGN IMMUNITY.** Landowner agrees that nothing in this Agreement shall constitute or be construed as a waiver of the District's limitations on liability beyond those contained in Section 768.28, *Florida Statutes*, or other statutes or law.

**16. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

**17. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

[REMAINDER OF PAGE LEFT BLANK]

IN WITNESS THEREOF, the parties execute this agreement the day and year first written above.

Attest:

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Name: \_\_\_\_\_

Title: \_\_\_\_\_

**MATTAMY JACKSONVILLE, LLC**

\_\_\_\_\_  
Witness

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

## *FIFTH ORDER OF BUSINESS*

**PROJECT MANUAL**

FOR

**DEBRIS REMOVAL SERVICES**

FOR

***RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT***

\_\_\_\_\_, 2019

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS FOR DEBRIS REMOVAL SERVICES**

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**I.A.**

**REQUEST FOR PROPOSALS**



**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS FOR DEBRIS REMOVAL SERVICES  
ST. JOHNS COUNTY, FLORIDA**

Notice is hereby given that the Rivers Edge II Community Development District (“District”), in order to prepare for future disasters, will receive proposals from qualified firms wishing to enter into a pre-event contract for emergency Debris Removal Services (the “Project”). Proposers must have experience in disaster and debris removal services and the preparation, response, recovery, and mitigation phases of an emergency situation and/or disaster. Previous experience working with FEMA reimbursements, contracts and submittals shall be included in the submittal response.

The contract will require contractors to provide debris removal services in the event of a disaster, as more particularly described in the Project Manual. The services must be performed in accordance with all applicable local, State, and Federal laws, regulations, executive orders, and all FEMA requirements.

The Project Manual will be available beginning \_\_\_\_[date]\_\_\_\_ at \_\_\_\_[time]\_\_\_\_ a.m./p.m., at the following website: \_\_\_\_\_. The Project Manual will include, but not be limited to, the Request for Proposals, and proposal and contract documents.

There will be a **pre-proposal conference** at \_\_\_\_\_, on \_\_\_\_[date]\_\_\_\_ at \_\_\_\_[time]\_\_\_\_ a.m./p.m..

Proposals will be evaluated in accordance with the criteria included in the Project Manual. The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the District’s best interests to do so.

Each proposal shall be accompanied by a proposal guarantee in the form of a bid bond or certified cashier’s check in the amount of Five Thousand Dollars (\$5,000) to be retained in the event the successful proposer fails to execute a contract with the District and file the requisite Performance and Payment Bonds, if any such bonds are required, and insurance within the time period specified in the Project Manual. The proposal guarantee will be held until the successful proposer enters into a contract with the District, which will be held no longer than 120 days.

In order to submit a bid, each bidder must (1) be authorized to do business in Florida and in St. Johns County and hold all required state and federal licenses, including those with the Florida Department of Transportation and St. Johns County, in good standing; (2) have at least three (3) years of experience providing debris removal services; and (3) attend the mandatory pre-bid meeting. All proposers should acquire a copy of the Project Manual prior to the pre-proposal meeting. Copies of the Project Manual will not be available at that meeting. The District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those proposers who have purchased a Project Manual.

Failure to attend the mandatory pre-proposal meeting as specified will disqualify the proposer. Proposals shall be submitted in a sealed package, shall bear the name of the proposer on the outside of the package and shall clearly identify the project as “Rivers Edge II Community Development District Debris Removal Services Proposal.” Proposals may be either mailed or hand-delivered. No facsimile, telephonic, electronic, or telegraphic submittals will be accepted. Proposals received after the scheduled date and time for submittal may not be considered in the District’s discretion but can be claimed by the owner within ten (10) calendar days of the submittal deadline or if not retrieved within the aforementioned timeframe, may be destroyed by the District.

Firms desiring to provide debris removal services must submit one (1) original and \_\_\_\_ copies of the required proposal no later than **12:00 p.m. on** \_\_\_\_[date]\_\_\_\_, at the offices of the District Manager, 9428 Camden Field Parkway, Riverview, Florida 33578. The District Manager will conduct a special public meeting at \_\_\_\_[time]\_\_\_\_ a.m/p.m. on \_\_\_\_[date]\_\_\_\_ at \_\_\_\_\_ to open the proposals. No official action will be taken at the meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law including but not limited to Chapter 190 of the *Florida Statutes*. A copy of the agenda for the meeting may be obtained from the District Manager, at the District’s Manager’s office, at 9428 Camden Field Parkway, Riverview,

Florida 33578, or (813) 533-2950. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who wishes to protest this notice or the Project Manual, or any component thereof, shall file with the District a written notice of protest within seventy-two (72) hours after the publication date of the notice, for protests related to the notice, or, for protests related to the Project Manual, within seventy-two (72) hours after the Project Manual is made available, and shall file a formal written protest with the District within seven (7) calendar days after the date of timely filing the initial notice of protest. Filing will be perfected and deemed to have occurred upon receipt by the District Manager, Christine Perkins, at 9438 Camden Field Parkway, Riverview, Florida 33578. 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 to or protest the contents of the District's Project Manual. The formal written protest shall state with particularity the facts and law upon which the protest is based.

Small and minority businesses, women's business enterprises, and labor surplus area firms are encouraged to submit proposals, and firms using subcontractors must take affirmative steps to include such firms in the subcontracting process, as required under 2 C.F.R. § 200.321.

All questions regarding the Project Manual or the Project shall be directed in writing only to the offices of the District Manager, 9428 Camden Field Parkway, Riverview, Florida 33578, with email copy to Jennifer Kilinski at [jenk@hgslaw.com](mailto:jenk@hgslaw.com). No phone inquiries please. Questions must be submitted on or before 5:00 pm, \_\_\_\_\_, 2019.

Christine Perkins  
District Manager

**I.B.**

**INSTRUCTIONS TO PROPOSERS**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
INSTRUCTIONS TO PROPOSERS**

**DEBRIS REMOVAL SERVICES**  
St. Johns County, Florida

DATE	EVENT
	Notice of RFP Published & Posted
	RFP Available
	Pre-Proposal Meeting
	Site Available for Inspection
	Proposals Due / Public Opening

**SECTION 1. THE PROJECT.** Rivers Edge II Community Development District (the “**District**”) anticipates a need for debris removal services in response to potential disaster events, including but not limited to hurricanes, tornadoes, windstorms, floods, and fires, as well as man-made events or emergencies such as civil unrest and terrorist attacks.

Services may include, but are not limited to, large-scale debris removal, separation, storage, processing and disposal; managing and operating Temporary Debris Storage and Reduction (“**TDSR**”) Sites; demolition and demolition debris removal; hazardous waste handling; tree trimming, stump grinding and removal; clearing streets and rights-of-way; and project management assistance.

The District intends to rely on the expertise of the successful Proposer to assist the District in the event of a disaster, including providing guidance on requirements and prohibitions of the Stafford Act and the procedures of the Federal Emergency Management Administration (“**FEMA**”) and/or other governmental regulatory agencies and insurance companies. All work for the Project must be performed in compliance with regulations and requirements of the above-mentioned organizations, and must be performed in a manner to ensure maximum financial recovery from available grant, reimbursement, or other financial assistance programs. The successful contractor will be responsible for staying current with FEMA’s and other agencies’ guidelines and regulations.

In the event of an expected or actual disaster event, the District will, in its discretion, issue a Notice to Proceed directing the Contractor to start work. All payments under the contract resulting from this RFP shall be made only for services authorized by the District. A successful contract award resulting from this RFP does not guarantee any amount of work or payment. All work and payments shall be contingent on the occurrence of a disaster event and the issuance of a Work Authorization, which shall be in the District’s discretion.

The District anticipates that Proposers may wish to provide proposals for less than all of the services described herein, and encourages proposers to respond and provide proposals for those portions of work identified as eligible for separate proposals in the Scope of Services provided at Section II.B of this RFP.

**SECTION 2. DUE DATE.** Sealed proposals must be received no later than **12:00 p.m.**, \_\_\_\_\_, **2019** at the offices of the District Manager, 9428 Camden Field Parkway, Riverview,

Florida 33578. Proposals will be publicly opened at that time. Proposals shall be submitted in a sealed package, shall bear the name of the proposer on the outside of the package and shall clearly identify the project as "Rivers Edge II Community Development District Debris Removal Services Proposal." Proposals may be either mailed or hand-delivered. Proposals received after the time and date stipulated above will not be considered. Any proposal not completed as specified or missing the required proposal documents may be disqualified at the District's discretion. Firms or individuals submit their proposals on a voluntary basis and therefore are not entitled to compensation of any kind. The District shall not be obligated or be liable for any costs incurred by proposers prior to issuance of a contract. All costs to prepare and submit a response to this RFP shall be borne by the proposer.

**SECTION 2. PRE-PROPOSAL CONFERENCE.** A mandatory pre-proposal conference will be held on this Project at \_\_\_\_\_, on \_\_\_\_\_, 2019 at \_\_\_\_ a.m./p.m. The pre-proposal conference may include, but not be limited to, a discussion of contract requirements, inspections, evaluations and submittal requirements. Proposers who do not attend the pre-proposal meeting may not be eligible to submit a proposal, in the District's sole discretion.

**SECTION 3. CONTRACT AWARD.** Within fourteen (14) days of receipt of the Notice of Award from the District, or longer period if extended by the District in its sole discretion, the Proposer shall enter into and execute the contract in substantially the form included in the Project Manual, unless requested otherwise by the District. The Proposal shall also be submitted with the understanding that the actual work performed shall be determined by the occurrence of a disaster generating debris and the resulting debris removal needs of the District. No fixed amount of work or compensation is guaranteed to the successful Proposer.

To the extent a clear scope of work cannot be defined, and as otherwise authorized by the District, time and material rates shall be applicable for work performed under the awarded contract for emergency work performed during the first 70 hours immediately following a single disaster. Otherwise, work shall be performed on a fixed-price or cost-reimbursement basis.

The Proposer is responsible for carefully reading the Form of Agreement for Debris Removal Services provided herein. Any terms of a submitted proposal which conflict with the terms of the Form of Agreement shall not be valid. In the event that a contract is awarded based on a proposal in response to this solicitation and the terms of the proposal conflict with the terms of the Form of Agreement or any other portion of this solicitation, the terms included in this solicitation shall control unless specified in writing by the District.

Because of the type of work involved and the unknown scope of potential work, the District retains the right to award contracts to multiple contractors. If more than one contract is awarded, the District will award a contract to a single Primary Contractor and any subsequent contract(s) shall be considered to be Secondary Contractor(s). The Primary Contractor will be the District's first choice for initial notification and will be responsible for all debris operations listed within this RFP. Secondary Contractors may be notified to supplement the operations of the Primary Contractor if work requirements and the Primary Contractor's resources dictate. Any decision to activate Secondary Contractors shall be solely at the discretion of the District and shall not relieve the Primary Contractor of its duties under the contract.

**SECTION 4. SIGNATURE ON PROPOSAL.** In addition to executing all forms, affidavits, and acknowledgments for which signature and notary blocks are provided, the Proposer must correctly sign the Acknowledgment of Receipt of Documents, Addendum Acknowledgement Form and Proposal Signature Form. If the Proposal is made by an individual, that person's name and business address shall be shown. If made by a partnership, the name and business address of an authorized member of the firm or partnership shall be shown. If made by a corporation, the person signing the proposal shall show the name of the state under the laws of which the corporation was chartered. In addition, the Proposal should bear the seal of the corporation. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his or her authority to do so. All proposals must be completed in pen and ink or type written. No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the proposal.

**SECTION 5. FAMILIARITY WITH THE LAW AND THE PROJECT.** By submitting a Proposal, the Proposer is assumed to be familiar with the District's operating rules and procedures, as well as all federal, state, and local laws, ordinances, rules, regulations, executive orders, and FEMA requirements that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the Proposal in compliance with all such laws, ordinances, regulations, and requirements.

Each Proposer shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a proposal is an agreement with all of the items and conditions referred to herein.

**SECTION 6. QUALIFICATIONS OF THE PROPOSER.** The contract, if awarded, will only be awarded to a responsible Proposer who is qualified and has the ability to provide the services specified herein, at the sole and absolute discretion of the District. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work, including experience with FEMA contracts and submittals, and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

The Proposer must demonstrate that it has successfully completed the types of services specified in this solicitation, is normally and routinely engaged in performing such services, and is properly and legally licensed to perform such work. In addition, the Contractor must have no conflict of interest with regard to any other work performed by the Contractor for the District.

The Proposer must be experienced and knowledgeable in FEMA and insurance reimbursement rules and procedures, and must demonstrate such experience and knowledge in its proposal. The Proposer must also demonstrate experience and knowledge with state, local and federal environmental regulating and permitting agencies.

**SECTION 7. COLLUSION.** Proposers may be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among Proposers, the Proposer has defaulted on any previous contract, or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

**SECTION 8. INTERPRETATIONS AND ADDENDA.** All questions about the meaning or intent of the Project Manual are to be directed in writing only to the District Manager at [cperkins@rizzetta.com](mailto:cperkins@rizzetta.com) with e-mail copies to \_\_\_\_\_ at \_\_\_\_\_ and Jennifer Kilinski at [jenk@hgslaw.com](mailto:jenk@hgslaw.com). Interpretations or clarifications considered necessary by the District representative in response to such questions will be issued by Addenda e-mailed, faxed or otherwise delivered to all parties recorded as having received the Project Manual. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. All questions and answers will be distributed to all Proposers. No inquiries will be accepted from subcontractors – the Proposer shall be responsible for all queries. Additionally, the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening.

**SECTION 9. SUBMISSION OF PROPOSALS.** Proposers shall submit \_\_\_\_ copies and one (1) original copy of a completed Project Manual, including any Addenda thereto, at the time and place indicated herein, which shall be enclosed in an opaque, sealed envelope, marked with the project title and name and address of the Proposer and accompanied by the required documents. If the Proposal is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation, “RESPONSE TO INVITATION FOR PROPOSALS (Rivers Edge II CDD – Debris Removal Services)” on the face of it.

**SECTION 10. PROPOSAL MODIFICATION; INQUIRIES BY THE DISTRICT.** Proposals may be modified by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any time prior to the time Proposals are due. The District reserves the right to ask clarification questions and seek additional information from any of the Proposers at any time.

**SECTION 11. PROJECT MANUAL.** The Project Manual will be available on [\_\_\_\_], 2019 at [\_\_\_\_] a.m./p.m. at the following website: [www.triplecreekcdd.com](http://www.triplecreekcdd.com).

**SECTION 12. PROPOSAL FORM.** All blanks in the Project Manual must be completed in ink or typewritten. The Proposal shall contain an acknowledgement of receipt of all documents and addenda (the number of which must be filled in on an Acknowledgement Form). In making its Proposal, each Proposer represents that it has read and understands the Project Manual and that the Proposal is made in accordance therewith, including verification of the contents of the Project Manual against the Table of Contents. Failure to supply any requested information and submit fully completed forms may result in disqualification.

**SECTION 13. PROPOSAL GUARANTY.** Each proposer shall submit a bid guarantee in the form of a bid bond or cashier’s check in the amount of five-thousand dollars (\$5,000.00) with its bid (“Proposal Guarantee”). The Proposal Guarantees shall be held until the time of award of contract with the successful bidder at which time the Proposal Guarantees shall be returned to all unsuccessful bidders. If the successful bidder does not enter into the Contract within the time frames set forth herein, the bidder shall forfeit its Proposal Guarantee to the District. The Proposal Guaranty shall be submitted with the understanding that the Proposer will not withdraw its Proposal for a period of one hundred twenty (120) days after the Proposals are opened.

**SECTION 14. BASIS OF AWARD/RIGHT TO REJECT.** The District reserves the right to reject any and all Proposals, make modifications to the work, and waive any informalities or irregularities in Proposals as it is deemed in the best interests of the District up until such time as a contract has been fully executed by both parties.

**SECTION 15. INSURANCE.** All Proposers should include as part of their Proposal a current Certificate of Insurance detailing the company's insurance coverage, or some other evidence of insurance or insurability. In the event the Proposer is notified of award, it shall provide proof of insurance identifying the District, its staff, employees, officers, agents and supervisors as additional insureds, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

**SECTION 16. FINANCIALS.** The Proposer should as part of its Proposal submit proof of financial capability. In the event the Proposer is notified of award, it shall provide sufficient proof of financial capability, including, if requested, audited financial statements from the last three (3) years, as required in the sole discretion of the District.

**SECTION 19. INDEMNIFICATION.** The successful Proposer shall fully indemnify, defend and hold harmless the District and its supervisors, officers, employees and staff from and against all claims, damages, costs and losses arising, in whole or in part, from Contractor's negligence or breach of contract, as more fully set forth in the contract documents that form part of the Project Manual as provided herein.

**SECTION 20. LIMITATION OF LIABILITY.** Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute or law.

**SECTION 21. MISCELLANEOUS PROPOSAL REQUIREMENTS.** All Proposals shall include the following information in addition to any other requirements of the Project Manual:

- A. Completed Proposal Documents section.
- B. Complete Schedule of Values.
  - 1. Proposers shall submit their price information on the supplied forms with all blank spaces completed. Proposers shall also sign the required forms. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers will not be allowed to make any substitutions during the proposal process.
  - 2. The Contractor will be required to annually update its pre-event planning and provide such training activities with the District as deemed necessary by the Contractor.
- C. List position or title and corporate responsibilities of key management or supervisory personnel. Proposer should include resumes for each person listed.
- D. Describe proposed staffing levels. Include information on current operations, administrative, maintenance and management staffing of both a professional and technical nature. Proposer should include resumes with applicable certifications.



- E. Three (3) references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person. Highlight previous or currently contracted work with other community development districts.
- F. A narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein.

**SECTION 22. ACKNOWLEDGMENTS.** In addition to any other requirements set forth in the Project Manual, and with the signature on the Proposal Form, the Proposer acknowledges the following:

- A. All Proposals shall include completed copies of all other forms included within the Project Manual, including the required 2 C.F.R. § 200 Certifications.
- B. The documents contained within the Project Manual are complementary; what is called for by one is binding as if called for by all. If the Contractor finds a conflict, error or discrepancy in the Project Manual, he/she shall call it to the District's and/or the District's designees' attention in writing before proceeding with the work affected thereby.
- C. The Contractor is responsible for visually inspecting the entire site prior to submitting a Proposal and notifying the District and/or its designee of discrepancies that may affect the services and their costs.
- D. Proposers shall satisfy themselves by personal investigation and by such other means as they may deem necessary or desirable as to the conditions affecting the proposed work and the cost. No information derived from maps, plans, specifications, or from the District shall relieve the Proposer from any risk or from fulfilling all terms of the contract.
- E. If any are required, Proposer shall secure and pay for all fees associated with necessary permits or approvals to perform work awarded under the resulting contract, which amounts shall be included in the contract.
- F. The Proposer is responsible for obtaining all insurance described in the form of agreement contained herein prior to the award of any contract.
- G. The Proposer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and treated as such in accordance with Florida law. The Proposer agrees that, to the extent any document produced under this agreement constitutes a public record, the Proposer shall comply with the Florida Public Records Law. Chapter 119, *Florida Statutes* requires that all material submitted in connection with a proposal response shall be deemed to be public record subject to public inspection upon award, recommendation for award, or thirty (30) days after proposal opening, whichever occurs first.

All materials that qualify for exemption from Chapter 119, *Florida Statutes* or other applicable law must be submitted in a separate envelope, clearly identified as "Exempt from Public Disclosure" with the firm's name and the project title clearly marked on the outside. The District will not accept proposals when the entire document is labeled as exempt from disclosure. The District's determination of whether an exemption applies shall be final, and the Proposer agrees to defend, indemnify, and hold harmless the District and its officers, employees, and agents against any loss or damages incurred by any person or entity as a result of the District's treatment of records as public records.

- H. Because FEMA funding may be awarded for work performed under the Contract, Contractor shall be required to comply with all FEMA regulations and requirements in the performance of the work and in the awarding of any lower-tier contracts, including but not limited to including any required provisions in lower-tier contracts and taking all necessary affirmative steps to assure that small and minority businesses, women's business enterprises, and labor area surplus firms are used when possible, in accordance with 2 C.F.R. § 200.321.
- I. The Proposer acknowledges that the contract will be dependent upon the number of disasters and does not guarantee or invoke an annual minimum.

**SECTION 23. PROTESTS.** Any protest regarding the Project Manual, including the evaluation criteria, specifications or other requirements contained in the Request for Proposal, must be filed in writing at the offices of the District Manager, 9428 Camden Field Parkway, Riverview, Florida 33578, within seventy-two (72) hours after the receipt of the Project Manual. The formal 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 initial 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 any provision in any document included in the Project Manual.

The District alone is responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements, including but not limited to source evaluation, protests, disputes, and claims.

Any person who files a notice of protest regarding the Project Manual shall post a protest bond in a form acceptable to the District and in an amount of ten thousand dollars (\$10,000). Notwithstanding the District's operating rules, the protest bond for protesting a proposal rejection or proposal award for a specific scope of service, if any, shall be in an amount equal to ten percent (10%) of the value of the solicitation, but in no case less than ten thousand dollars (\$10,000.00). Bonds shall be by a U.S. postal service money order, certified, cashier's check or such other form of surety as the District's Staff may approve. All bonds shall be made payable to the District. Failure to post such bond within the requested time period shall result in the protest being dismissed by the District, with the proposer afforded no relief.

If the person or firm protesting the award prevails, the bond shall be returned to the protestor; however, if, after completion of a formal protest hearing in which the District prevails, the bond shall be applied to payment of the costs and attorney fees incurred by the District relative

to the protest. The entire amount of the bond shall be forfeited if the District determines that a protest was filed for a frivolous or improper purpose, including, but not limited to, the purpose of harassing, causing unnecessary delay, or causing needless cost for the District or other parties. No proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

**SECTION 24. EVALUATION OF PROPOSALS.** The proposals shall be ranked based on the District's evaluation of the Proposer's ability to perform the services for the project as demonstrated by, among other things, the documentation provided by the Proposer and reference checks of the Proposer's clients. The criteria to be used in the evaluation are presented in the Evaluation Criteria sheet, 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 and clearly reserves the right to make such award to other than the lowest priced Proposal. The ranking and evaluation of the Proposals is subject to the individual scorer's discretion and the points ultimately awarded to each Proposal, and corresponding ranking, may differ widely from individual scorer to individual scorer.

**SECTION 25. MANDATORY AND PERMISSIVE REQUIREMENTS.** Notwithstanding anything else within the Project Manual, the only mandatory requirements of this Project Manual are that each proposer must be authorized to do business in Florida, and hold any required state and federal licenses in good standing. All other requirements set forth in the Project Manual shall be deemed "permissive," in that a proposer's failure to meet any requirement described in mandatory terms such as "shall," "will," "mandatory," or similar language does not automatically disqualify the proposer's proposal, but instead in the Board's discretion may result in the disqualification of a proposal or alternatively may be taken into account in the evaluation and scoring of the proposal.

**SECTION 26. COMPLIANCE WITH FEMA REQUIREMENTS.** Certain additional requirements apply to projects receiving federal funding. Because the Project may receive funding from FEMA, it is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements found at 2 C.F.R. pt. 200 and Appendix II. Respondents should familiarize themselves with these requirements and must complete the 2 C.F.R. pt. 200 Certifications included in this Project Manual.

**I.C.**

**EVALUATION CRITERIA**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**  
Request for Proposals – Debris Removal Services  
**Evaluation Criteria**

<b>Factor</b>	<b>Description</b>	<b>Points</b>
1.	<b>Completeness of Proposal</b> Completeness of response in accordance with RFP instructions and requirements. Proposal is neat, professional in appearance and bound appropriately for the document's thickness.	5
2.	<b>Experience</b> Contractual and technical experience in performing work of similar size and scope; experience working with commercial properties, community development districts, or public agencies; strength and stability of the contractor; knowledge of the Stafford Act and requirements of FEMA, other governmental entities, and insurance companies.	25
3.	<b>Qualifications of Key Personnel</b> Qualifications of staff, adequacy of labor commitment, training programs for staff that are going to be assigned to this Project under this contract.	20
4.	<b>Machinery, Equipment, and Manpower</b> Contractor possesses adequate machinery, equipment, and manpower to perform the work for this Project under this contract in a high quality manner or the ability to acquire said machinery, equipment, and manpower prior to contract start date. Financial stability and creditworthiness of contractor will be considered. Contractor should provide Project-specific information.	20
5.	<b>References</b> Assessment of contractor's work by client references and references with demonstrated success in providing similar services.	10
6.	<b>Cost</b> Cost Proposal will be evaluated using the following formula:  (Lowest Proposed Cost / Proposer's Cost) X 20 = Total Cost Points	20
Total		100

### **Evaluation Procedures**

Once proposals are received for the District, the District's Board of Supervisors will review each submittal related to the District and score each proposal 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 also reserves the right to seek clarification from prospective firms on any issue in a response for the District, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

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.

It is anticipated that the District's Board of Supervisors will meet to evaluate District proposals on \_\_\_\_\_, 2019, at \_\_\_\_\_[am/pm], but the District reserves the right to reschedule any such meeting.

**I.D.**

**ORGANIZATIONAL INFORMATION OF PROPOSER**





5. List the location of the office from which the proposer would provide services to the District.

Street Address\_\_\_\_\_

City\_\_\_\_\_State\_\_\_\_\_Zip Code\_\_\_\_\_

Telephone\_\_\_\_\_Fax No.\_\_\_\_\_

1st Contact Name\_\_\_\_\_Title\_\_\_\_\_

2nd Contact Name \_\_\_\_\_ Title \_\_\_\_\_

6. Is the Proposer incorporated in the State of Florida? Yes ( ) No ( )

6.1 If yes, provide the following:

- Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes ( ) No ( )

If no, please explain \_\_\_\_\_

\_\_\_\_\_

- Date incorporated \_\_\_\_\_ Charter No. \_\_\_\_\_

6.2 If no, provide the following:

- The State with whom the Proposer's company is incorporated: \_\_\_\_\_

- Is the company in good standing with the State? Yes ( ) No ( )

If no, please explain\_\_\_\_\_

\_\_\_\_\_

- Date incorporated \_\_\_\_\_ Charter No. \_\_\_\_\_

- Is the Proposer company authorized to do business in the State of Florida? Yes ( ) No ( )

6.3 If Proposer is not incorporated, please identify the type of business entity (i.e.: Limited Liability Company, Partnership, etc.) and the number of years Proposer has been in the business of providing debris removal services.

\_\_\_\_\_

7. Has the Proposer's company provided services for a community development district or similar community previously? Yes ( ) No ( )

7.1 If yes, provide the following:

- Number of contracts Proposer has executed with community development districts and/or similar communities during the past five (5) years and the names of the entities as well as the length of the contract and whether each such community is still a current client.

8. List the Proposer's total annual dollar value of comparable contracts for each of the last three (3) years starting with the latest year and ending with the most current year

(16) \_\_\_\_\_, (17) \_\_\_\_\_, (18) \_\_\_\_\_.

9. What are the Proposer's current insurance limits?

General Liability	\$ _____
Automobile Liability	\$ _____
Umbrella Coverage	\$ _____
Workers Compensation	\$ _____
Employer's Liability	\$ _____
Expiration Date	_____

10. Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts in any state(s)? Yes ( ) No ( ) If so, state the name(s) of the company(ies) \_\_\_\_\_

\_\_\_\_\_

The state(s) where barred or suspended \_\_\_\_\_

State the period(s) of debarment or suspension \_\_\_\_\_

11. Has the Proposer ever failed to fulfill its obligations under any contract awarded to it? Yes \_\_\_\_\_ No \_\_\_\_\_ If so, where and why? \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

12. Has any officer or partner of the Proposer ever been an officer, partner, or owner of some other organization that has failed to fulfill job duties or otherwise complete a contract? Yes ( ) No ( ) If so, state name of individual, other organization and reason therefore.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

13. List any and all litigation to which the Proposer or any of its affiliates has been a party in the last five (5) years. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

14. Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? \_\_\_\_\_ If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. \_\_\_\_\_
15. List projects of a similar nature for at least the past five (5) years including contact persons and telephone numbers as well as the location and date of disaster, nature of work involved, total value of the contract, whether it required FEMA reimbursements or not, and year completed:
16. List three (3) jobs (including company, contact person, and telephone number) lost in the previous twelve (12) months and the reason(s) why:
18. Attach current financial statements, prepared within the last one hundred eighty (180) days, showing current financial resources, liabilities, capital equipment and historical financial performance for the past one year.
19. Attach any certifications or documentation regarding educational experience of key personnel that would assist the District in evaluating the quality and experience of such personnel.
20. Key Personnel: Describe any experience of the principal individuals (Foremen, Superintendents, etc.) who are responsible for the actual work of your organization and who will be assigned to this contract if awarded to contractor.

Name		Position
Type of Work	Yrs. Experience	Yrs. With Firm
Name		Position

Type of Work	Yrs. Experience	Yrs. With Firm
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Name	Position
------	----------

Type of Work	Yrs. Experience	Yrs. With Firm
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Name	Position
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Type of Work	Yrs. Experience	Yrs. With Firm
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21. Licensure – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing. Be sure to include FDOT and St. Johns County Licenses:

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22. Security Measures - Please describe any background checks or other security measures that were taken with respect to the hiring and retention of the bidder's personnel who will be involved with this project, and provide proof thereof to the extent permitted by law:

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23. Have you utilized the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of employees hired by you or any of your subcontractors?

Yes \_\_\_\_\_ No \_\_\_\_\_

If no, are you willing and able to undertake such utilization as required by this Bid?

Yes \_\_\_\_\_ No \_\_\_\_\_

24. Please provide a narrative or list of projects that the bidder worked on that include FEMA reimbursements, along with a description of the services, the project name and location and related information.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Rivers Edge II Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Rivers Edge II Community Development District should qualify the Proposer for providing a Proposal for its debris removal services, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

\_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
(Type Name and Title of Person Signing)

This \_\_\_\_\_ day of \_\_\_\_\_, 2019.

(Corporate Seal)

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
Notary Public/ Expiration Date

## CORPORATE OFFICERS

Company Name \_\_\_\_\_

Date \_\_\_\_\_

Provide the following information for Officers of the Proposer and parent company, if any.

NAME OF PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
<b>FOR PARENT COMPANY (if applicable)</b>			

### SUPERVISORY PERSONNEL

Company Name \_\_\_\_\_ Date \_\_\_\_\_

What is the experience of the key management and supervisory personnel of the Proposer company for both administration as well as operations? (Attach resumes of key personnel here)

INDIVIDUAL'S NAME	PRESENT TITLE	DESCRIPTION OF DIRECT JOB RESPONSIBILITIES	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE

Company Name \_\_\_\_\_ Date \_\_\_\_\_

Date \_\_\_\_\_

[illegible]



**STATUS OF CONTRACTS ON HAND**  
**(Attach additional sheets if necessary)**

Company Name \_\_\_\_\_

Date \_\_\_\_\_

Furnish requested information about all of Proposer's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest \$1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

				PROPOSER'S UNCOMPLETED AMOUNT AS OF THIS DATE		COMPLETION DATE		
OWNER, LOCATION AND DESCRIPTION OF PROJECT	CURRENT CONTRACT AMOUNT AS PRIME	CURRENT CONTRACT AMOUNT AS SUBCONTRACTOR	CURRENT AMOUNT SUBJECT TO OTHERS	AS PRIME CONTRACTOR	AS SUBCONTRACTOR	ORIGINAL CONTRACT DATE	APPROVED REVISED DATE	CURRENT ESTIMATE DATE
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
Subtotal Uncompleted Work				\$	\$			
Total Uncompleted Work on Hand					\$			

### PROJECTS PROPOSER COMPLETED IN THE LAST TWO YEARS

Company Name \_\_\_\_\_ Date \_\_\_\_\_

List all projects completed in the last two years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than two years but were completed within the last two years.

PROJECT NAME/ LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB <sup>1</sup>	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/ COMPLETED	OWNER NAME/ LOCATION <sup>2</sup>	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE ON THIS PROJECT <sup>3</sup>

<sup>1</sup> 'Prime or Sub' should indicate whether Proposer performed the work as a prime contractor or as a subcontractor.

<sup>2</sup> 'Owner Name/ Location' should indicate the Owner of the project if the Proposer performed the work as a prime contractor or the general contractor if the Proposer performed the work as a subcontractor.

<sup>3</sup> 'Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with Proposer's contract performance.

**AFFIDAVIT FOR INDIVIDUAL**

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS

\_\_\_\_\_, being duly sworn, deposes and says that the statements and answers to the preceding questions are correct and true as of this date; and that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitute fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

\_\_\_\_\_  
\_\_\_\_\_  
(Proposer must also sign here)

Sworn to before this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public / Expiration Date:

(SEAL)

## AFFIDAVIT FOR PARTNERSHIP

STATE OF \_\_\_\_\_ )  
 )  
COUNTY OF \_\_\_\_\_ ) SS

\_\_\_\_\_, is a member of the firm of \_\_\_\_\_  
\_\_\_\_\_, being duly sworn, deposes and says that the statements and answers to the preceding questions are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

\_\_\_\_\_  
\_\_\_\_\_  
(Signature of a General Partner is Required)

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public / Expiration Date:

(SEAL)

**AFFIDAVIT FOR CORPORATION**

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS

\_\_\_\_\_  
(title) \_\_\_\_\_

of the \_\_\_\_\_  
\_\_\_\_\_, (a corporation described herein) being duly sworn, deposes and says that the statements and answers to the preceding questions are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

\_\_\_\_\_  
(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public / Expiration Date:

(SEAL)

**I. E.**  
**ORGANIZATIONAL PLAN DETAILS**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
ORGANIZATIONAL PLAN DETAILS  
DEBRIS REMOVAL SERVICES**

1. **Narrative.** Please provide, on a separate sheet attached to this proposal, a narrative description of the Proposer's approach to providing the services as described in the scope of services provided herein. The narrative should be typewritten or written in ink. The narrative, in addition to providing any other pertinent information, should:
  - a. Highlight proven strategies and expertise;
  - b. Include expected obligations and duties of the District upon which the proposed plan is contingent;
  - c. Describe all quality control implementation procedures, sub-contractor supervision, contract compliance and enforcement of industry standards;
  - d. Describe any project management systems used to track and control projects;
  - e. Provide information on any disposal diversion plans utilized previously or proposed as part of this plan.
2. **Operational Plan.** For the work described in the attached scope of services at section II.B of this Project Manual, please provide an operational plan describing what actions will be taken for a disaster generating debris. The plan should include, along with any other pertinent information, the following information:
  - a. Procedures the Contractor will implement to mobilize immediately before and after an approaching storm;
  - b. The communication procedures to be employed throughout the contract term and the plan to establish and maintain clear lines of communication with the District and District staff;
  - c. The type and numbers of equipment and manpower<sup>1</sup> the Contractor will have on-site to assist with road clearing within twenty-four (24) hours;
  - d. The type and numbers of equipment and manpower that will be available within seventy-two (72) hours to begin collection of debris;
  - e. Locations of TDSR sites, if the contractor is proposing a contractor- furnished site;
  - f. Minimum size, type and numbers of hauling equipment; and
  - g. The methodology for scheduling and routing the removal of debris.
3. **Experience/Knowledge of FEMA Regulations and Procedures.** Detail practical experience in all aspects of debris management. Describe, in detail, the firm's experience with and

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<sup>1</sup>For all references to equipment and manpower, please distinguish between company versus subcontractor provided equipment and manpower.

knowledge of FEMA regulations and procedures, to include but not be limited to, methods to meet compliance with all required reporting and tracking overall project progress in compliance with FEMA program guidelines.

4. **Additional Information.** Provide any information pertinent to this project that will provide insight to the evaluators about the qualifications, fitness and abilities of the Proposer (please limit this information to two pages).



**I.F.**  
**PRICE PROPOSAL**

RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT  
DEBRIS REMOVAL SERVICES  
FEE SCHEDULE – PART A: UNIT PRICES

Item /	Description	Unit	Unit Price
1.0	Loading and Hauling Debris from Public Property and Rights-of-Way to a Temporary Debris Staging and Reduction Site	Cubic Yard	\$
2.0	Loading and Hauling Debris from Public Property and Rights-of-Way to a Final Disposal Site	Cubic Yard	\$
3.0	Management and Operation of a Temporary Debris Staging and Reduction Site	Cubic Yard	\$
4.0	Debris Reduction by Chipping/Grinding	Cubic Yard	\$
5.0	Fluorocarbon Refrigerant Management and Recycling	Per Unit	\$
6.0	Animal Carcass Collection, Hauling, and Final Disposal	Pound	\$
7.0	Loading and Hauling Debris Reduction By-Products to a Final Disposal Site	Cubic Yard	\$
8.0	Loading and Hauling Household Hazardous Waste to a Final Disposal Site	Pound	\$
9.0	Hazardous Stump Removal, Loading and Hauling to a Temporary Debris Staging and Reduction Site		
	A. 24 inch to 35.99 inch diameter	Each	\$
	B. 36 inch to 47.99 inch diameter	Each	\$
	C. 48 inch and larger diameter	Each	\$
11.0	Clean, Fill Dirt	Cubic Yard	\$
12.0	Sand Screening	Cubic Yard	\$
13.0	Hazardous Tree Removal	Each	\$

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
DEBRIS REMOVAL SERVICES  
FEE SCHEDULE – PART B: EQUIPMENT AND LABOR RATES

Item	Description	Hourly Price
1.0	JD 544 Wheel Loader with debris grapple	\$
2.0	JD 644 Wheel Loader with debris grapple	\$
3.0	Extendaboom Forklift with debris grapple	\$
4.0	753 Bobcat Skid Steer Loader with debris grapple	\$
5.0	753 Bobcat Skid Steer Loader with bucket	\$
6.0	753 Bobcat Skid Steer Loader with street sweeper	\$
7.0	30-50 H Farm Tractor with box blade or rake	\$
8.0	2 - 2 1/2 cu. yd. Articulated Loader with bucket	\$
9.0	3 – 4 cu. yd. Articulated Loader with bucket	\$
10.0	JD 648E Log Skidder, or equivalent	\$
11.0	CAT D4 Dozer	\$
12.0	CAT D5 Dozer	\$
13.0	CAT D6 Dozer	\$
14.0	CAT D7 Dozer	\$
15.0	CAT D8 Dozer	\$
16.0	CAT 125 – 140 HP Motor Grader	\$
17.0	JD 690 Trackhoe with debris grapple	\$
18.0	JD 690 Trackhoe with bucket & thumb	\$
19.0	Rubber Tired Excavator with debris grapple	\$
20.0	JD 310 Rubber Tired Backhoe with bucket & hoe	\$
21.0	Rubber Tired Excavator with debris grapple	\$
22.0	210 Prentiss Knuckleboom with debris grapple	\$
23.0	CAT 623 Self-Loader Scraper	\$
24.0	Hand-Fed Debris Chipper	\$
25.0	300 – 400 HP Horizontal Grinder	\$
26.0	800 – 1,000 HP Horizontal Grinder	\$
27.0	30 Ton Crane	\$
28.0	50 Ton Crane	\$
29.0	100 Ton Crane (8 hour minimum)	\$
30.0	40 – 60' Bucket Truck	\$
31.0	Greater Than 60' Bucket Truck	\$
32.0	Fuel / Service Truck	\$
33.0	Water Truck	\$
34.0	Portable Light Plant	\$
35.0	Lowboy Trailer with Tractor	\$
36.0	Flatbed Truck	\$
37.0	Pick-up Truck (unmanned)	\$
38.0	Self-Loading Dump Truck with debris grapple	\$
39.0	Single Axle Dump Truck, 5 – 12 cu. yd.	\$
40.0	Tandem Axle Dump Truck, 16 – 20 cu. yd.	\$
41.0	Tandem Axle Dump Truck, 21 – 30 cu. yd.	\$
42.0	Tandem Axle Dump Truck, 31 – 50 cu. yd.	\$

43.0	Tandem Axle Dump Truck, 51 – 80 cu. yd.	\$
44.0	Power Screen	\$
45.0	Stacking Conveyor	\$
46.0	Chainsaw	\$
47.0	Air Curtain Incinerator, self-contained	\$
48.0	Temporary Office Trailer	\$
49.0	Mobile Command and Communications Trailer	\$
50.0	Laborer, with small hand tools, and Traffic Control Flagperson	\$
51.0	Skilled Sawman	\$
52.0	Crew Foreman with cell phone	\$
53.0	Operations Manager with cell phone	\$
54.0	Tree Climber	\$

\*Note: All equipment descriptions submitted will be in accordance with the FEMA “Typed Resource Definitions.”

\*\*Note: All equipment rates include the cost of the operator, fuel, and maintenance.

\*\*\*Note: All labor rates include the cost of personal protective equipment, including but not limited to: hardhat, traffic safety vest, steel-toed shoes, gloves, leggings, and protective eyewear.

**I.G.**

**SWORN STATEMENT ON PUBLIC ENTITY CRIMES**

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(N)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

**THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted to Rivers Edge II Community Development District  
(print name of the public entity)  
  
by \_\_\_\_\_  
(print individual's name and title)  
  
for \_\_\_\_\_  
(print name of entity submitting sworn statement)  
  
whose business address is \_\_\_\_\_  
  
\_\_\_\_\_
- and (if applicable) its Federal Employer Identification Number (FEIN) is \_\_\_\_\_  
  
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement)  
  
\_\_\_\_\_
2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudications of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
  1. A predecessor or successor of a person convicted of a public entity crime; or
  2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to

enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

- \_\_\_ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- \_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- \_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

\_\_\_\_\_  
(signature)

STATE \_\_\_\_\_

COUNTY OF \_\_\_\_\_

The foregoing instrument was signed and acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2019 by:

\_\_\_\_\_  
who produced \_\_\_\_\_ as identification, and who (did) (did not)  
(Type of Identification and Number)  
take an oath.

\_\_\_\_\_  
Notary Public Signature

\_\_\_\_\_  
Printed Name of Notary

\_\_\_\_\_  
Notary Commission Number/Expiration



**I.H.**

**AFFIDAVIT OF NON-COLLUSION**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
AFFIDAVIT OF NON-COLLUSION**

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, do hereby certify that I have not, either directly or indirectly, participated in collusion or proposal rigging. Affiant is a \_\_\_\_\_ (officer or principal) in the firm of \_\_\_\_\_, and authorized to make this affidavit on behalf of the same. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Signature by authorized representative of Proposer

STATE OF FLORIDA

COUNTY OF \_\_\_\_\_

Sworn to (or affirmed) and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by \_\_\_\_\_ of the \_\_\_\_\_ who is personally known to me or who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

\_\_\_\_\_  
Signature of Notary Public taking acknowledgement

My Commission Expires: \_\_\_\_\_

(SEAL)

**I.I.**

**SWORN STATEMENT REGARDING  
SCRUTINIZED COMPANIES**

**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING  
SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES  
WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST**

**THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR  
OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted to Rivers Edge II Community Development District
- by \_\_\_\_\_  
(print individual's name and title)
- for \_\_\_\_\_  
(print name of entity submitting sworn statement)
- whose business address is \_\_\_\_\_

2. I understand that, subject to limited exemptions, section 287.135, Florida Statutes, declares a company that at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.
3. Based on information and belief, at the time the entity submitting this sworn statement submits its proposal to the Rivers Edge II Community Development District, neither the entity, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.
4. If awarded the Contract, the entity will immediately notify the Rivers Edge II Community Development District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

\_\_\_\_\_  
Signature by authorized representative of Proposer

STATE OF FLORIDA  
COUNTY OF \_\_\_\_\_

Sworn to (or affirmed) and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by \_\_\_\_\_  
\_\_\_\_\_, of the \_\_\_\_\_ who is personally known to me or  
who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

\_\_\_\_\_  
Signature of Notary Public taking acknowledgement

My Commission Expires: \_\_\_\_\_  
(SEAL)

**I.J.**

**E-VERIFY STATEMENT**

## **E-VERIFY STATEMENT**

**Bid/Proposal/RFQ Number:** \_\_\_\_\_

**Project Description:** \_\_\_\_\_

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Vendor/Consultant/Lessee acknowledges and agrees to the following:

Vendor/Consultant/Lessee shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

1. All persons employed by the Vendor/Consultant during the term of the Agreement to perform employment duties within Florida; and
2. All persons, including subcontractors, assigned by the vendor/Consultant/Lessee to perform work pursuant to the Agreement with the Rivers Edge II Community Development District.

**Company/Firm:** \_\_\_\_\_

**Authorized  
Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**I.K.**

**2 C.F.R. PART 200 CERTIFICATIONS**

**2 C.F.R. PART 200 CERTIFICATIONS**  
**FEDERAL EMERGENCY MANAGEMENT AGENCY**  
**UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT**  
**REQUIREMENTS FOR FEDERAL AWARDS (2 C.F.R. PART 200 AND APPENDIX II)**

For each of the items below, Respondent must certify Respondent's agreement and/or compliance, where applicable, by having Respondent's authorized representative initial the applicable certification following each statement and signing the certification at the end of this form. Failure to respond to any of the items may, if applicable to the solicitation/contract, will impact the ability of the District to contract with the Respondent.

**1. Equal Employment Opportunity**

To the extent that this contract is for a sum greater than \$10,000, Respondent certifies that during the performance of the contract it will comply with the following:

- 1.1.1 it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination;
- 1.1.2 it will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin;
- 1.1.3 it will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Contractor's legal duty to furnish information;
- 1.1.4 it will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the commitments under section 202 of Executive Order 11246 of



September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment;

- 1.1.5 it will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor;
- 1.1.6 it will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders;
- 1.1.7 in the event of Contractor's non-compliance with the nondiscrimination clauses of the Contract or with any of such rules, regulations, or orders, the Contract may be canceled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law;
- 1.1.8 it will include the provisions of Sub-paragraphs 3.1.1 through 3.1.8 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or Contractor. Contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event Contractor becomes involved in, or is threatened with, litigation with a subcontractor or Contractor as a result of such direction, the contractor may request the United States to enter into such litigation to protect its interests;
- 1.1.9 it shall file, and shall cause each of his subcontractors to file, Compliance Reports with the contracting agency or the Secretary of Labor as may be directed. Compliance Reports shall be filed within such times and shall contain such information as to the practices, policies, programs, and employment policies, programs, and employment statistics of the contractor and each subcontractor, and shall be in such form as the Secretary of Labor may prescribe

Certification. By submitting a Proposal in response to this solicitation and initialing below, I agree and certify, on behalf of the Respondent that, to the extent that this Contract is for a Sum greater than \$10,000, during the performance of the Contract Respondent will comply with the provisions of 1.1.1 through 1.1.9 as set out above. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

## **2. Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701-3708)**

Where applicable, all contracts in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. Part 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate

of not less than one and a half times the basic rate of pay for all hours worked in excess of forty (40) hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

The required provisions, as set forth at 29 C.F.R. § 5.5(b), are included in the Standard Form of Agreement and associated documents to be signed by the successful Respondent.

Certification. By submitting a Proposal in response to this solicitation and initialing below, I agree and certify, on behalf of the Respondent that, if Respondent is awarded a contract in connection with this solicitation in excess of \$100,000, Respondent understands that:

- (1) No contractor or subcontractor contracting for any part of the Contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek;
- (2) in the event of any violation of the Requirement the Respondent and any subcontractor responsible therefor, shall be liable for the unpaid wages;
- (3) the Respondent and subcontractor will be liable to the United States for liquidated damages;
- (4) such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the Requirement, in the sum of twenty-five dollars for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the Requirement; and
- (5) the District will upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Respondent or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided above.

The Respondent further certifies that, if selected, it will insert in any subcontracts it enters into in connection with this Project, the clauses set forth in this Certification, and also a clause requiring its subcontractors to include these clauses in any lower tier subcontracts. Respondent understands that as the prime contractor for the Project it will be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this Certification.

If Respondent is awarded a contract in connection with this solicitation and the solicitation is in excess of \$100,000, the Respondent certifies that it agrees to and will comply with the provisions regarding contract work hours and safety standards as provided above and included in the Standard Form of Agreement and associated documents. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

### **3. Clean Air Act and Federal Water Pollution Control Act**

Contracts and sub-grants of amounts in excess of \$150,000 must contain a provision that requires the awardee to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. §§ 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Certification. By submitting a Proposal in response to this solicitation and initialing below, I agree and certify, on behalf of the Respondent that, if Respondent is awarded a contract in connection with this solicitation and the contract is in excess of \$150,000, the Respondent will and comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. §§ 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. §§ 1251-1387), and will report each violation to the District. Respondent further certifies that it understands and agrees that the District will report each violation as required, to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office, to include violation of these requirements. The Respondent certifies that, if selected, it will insert in each of its subcontracts exceeding \$150,000 the clauses set forth in this Certification; as well as, a clause requiring its subcontractors to include these clauses in any lower tier subcontracts it might enter into in connection with the Project. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

### **4. Debarment and Suspension (Executive Orders 12549 and 12689)**

A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. 180 that implement Executive Orders 12549 (3 C.F.R. Part 1966 Comp. p. 189) and 12689 (3 C.F.R. Part 1989 Comp. p. 235). This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Respondent is required to verify that neither it, any of its principals (defined at 2 C.F.R. § 180.995), nor its affiliates (defined at 2 C.F.R. § 180.905) are “excluded” as defined at 2 C.F.R. § 180.935 or “disqualified” as defined at 2 C.F.R. § 180.935.

The successful contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

Note: This certification is a material representation of fact relied upon by the District. If it is later determined that the Respondent did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the District, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

Certification. By submitting a Proposal in response to this solicitation and initialing below, I certify, on behalf of the Respondent, that (1) neither the Respondent, its principals (defined at 2 C.F.R. § 180.995) nor its affiliates (defined at 2 C.F.R. § 180.905) are “excluded” parties as defined at 2 C.F.R. § 180.935 or “disqualified” as defined at 2 C.F.R. § 180.935, and are not currently listed on the government-wide exclusions in SAM, and (2) that neither the Respondent, its Principals nor its Affiliates are debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Respondent further certifies and agrees, on behalf of the Respondent and its principals to immediately provide written notification to the District if, at any time prior to award, Respondent or one of its principals learns that this certification was erroneous when submitted or has become erroneous by reason of changed

circumstances, or if Respondent or one of its principals is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Respondent further certifies that it understands that failure to timely notify the District of erroneous information or change in circumstances within five (5) business days of the change, shall be grounds for immediate termination, and that termination of Contractor shall not be an election of remedy by the District.

The Respondent certifies that it will comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C during the period of its contract with the District; and that, if selected it will insert in each of its subcontracts the clauses set forth in this Certification; as well as a clause requiring its subcontractors to include these clauses in any lower tier subcontracts it might enter into in connection with the Project. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

**5. Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)**

Respondents that apply or bid for an award exceeding \$100,000 must file this certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier-to-tier up to the recipient.

Note: The certification in this Section is a material representation of fact upon which the District will place its reliance. **Submission of this certification is a prerequisite for making or entering into this transaction, imposed by 31 U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.**

Certification and Disclosure. By its initials and execution below, the Respondent certifies and affirms the truthfulness and accuracy of each statement in this Certification and the Disclosures, if any, and understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, providing administrative remedies for false statements, apply to this Certification and Disclosures, if any.

The Respondent certifies, to the best of his or her knowledge, that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

- (3) The Respondent, if selected, will require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.
- (4) Respondent will file all Certifications and Disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

**YES, I so certify and agree.** (Initial: \_\_\_\_\_)

#### **6. Procurement of Recovered Materials (2 C.F.R. § 200.322)**

Where the purchase price of an item exceeds \$10,000 or the value of the quantity acquired by the District during the preceding fiscal year exceeded \$10,000, Section 6002 requires that the Contractor procure only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Information about this requirement, along with the list of EPA designated items, is available at the EPA Comprehensive Procurement Guidelines web site: <https://www.epa.gov/smm/comprehensiveprocurement-guideline-cpg-program>.

Certification. By submitting a Proposal in response to this solicitation and initialing below, I agree and certify, on behalf of the Respondent that, if (1) the District will purchase the same item or items from the successful Respondent under its Contract with the District which were purchased by the District during the preceding fiscal year, and (2) the purchase exceeded \$10,000, then the Respondent, in the performance of the Contract, will make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired: (1) competitively within a timeframe providing for compliance with the contract performance schedule; (2) meeting contract performance requirements; or (3) at a reasonable price. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

#### **7. Contract Modifications – Profit as Separate Element of Price (2 C.F.R. § 200.323(b))**

To be eligible for FEMA assistance, the cost of a change, modification, change order, or constructive change must be allowable, allocable within the scope of the District's FEMA funding, and reasonable for the completion of the Project scope. Provisions describing how changes can be made by either party to alter the method, price, or schedule of the Work without breaching the Contract are included in the Standard Form of Agreement and associated documents. In addition, Respondent will be required provide written documentation in connection with any Change (i.e. Change Order, Request for Use of Contingency or other modification) prior to commencement of the Work associated with the Change, confirming that: (1) the change is within the scope of the District's FEMA funding, (2) the change is reasonable under the circumstances, and (3) the Contractor will provide cost documentation of all requested changes, including any markup for overhead and profit as a separate element of the price.

Certification. By submitting a Proposal in response to this solicitation and initialing below, I agree and certify, on behalf of the Respondent that Respondent, if selected, will provide the written documentation required above in connection with any Change or Modification to the Contract with the District, in such form and content as requested by the District for the purpose of conducting the required cost/price analysis, will list markup for overhead and profit as a separate element of the price for the Change, and will negotiate such change in good faith with the District. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

#### **8. Records Retention (2 C.F.R. § 200.333) and Access to Records (2 C.F.R. 200.336)**

The provisions of 2 C.F.R. § 200.333 require that financial records, supporting documents, statistical records, and all other Contractor records pertinent to a Federal award (i.e. the Contract, the Project and the Work performed under the Contract) must be retained for a period of three (3) years from the date of submission of the final expenditure report. All documents of any kind provided to the District in connection with the Contract are additionally considered public records in accordance with Chapter 119, *Florida Statutes*, and other Florida law, and the Contractor agrees to comply with such laws and cooperate in retaining such records for the applicable time periods. To the extent Florida law requires retention of documents for a period of time longer than three years, the documents shall be maintained for the longer period of time. The District, FEMA, the Inspectors General, and the Comptroller of the United States, or any of their authorized representatives, shall have the right to access any documents, papers, or other records of the Respondent pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts, and shall be allowed to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. The FEMA Administrator or his authorized representatives shall have access to construction or other work sites pertaining to the work being completed under the contract.

**Certification.** By submitting a Proposal in response to this solicitation and initialing below, I certify, on behalf of the Respondent, that Respondent understands and will comply with the record retention requirements detailed above and will retain all records pertinent to the Contract, the Project and the Work performed under the Contract, including but not limited to financial records, supporting documents, statistical records, and other pertinent records for a minimum of the three (3) year period required by 2 CFR § 200.333, and longer if required by Florida law. In addition, Respondent understands and certifies it will allow the District, FEMA, the Inspectors General, and the Comptroller of the United States, or any of their authorized representatives access to any documents, papers, or other records of the Respondent pertinent to the Contract, the Project, and the Work performed under the Contract; to allow these parties to make audits, examinations, excerpts, and transcripts; to allow these parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed; and to allow the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the Contract. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

## **9. Organizational Conflicts of Interest**

An organizational conflict of interest may arise where a person, because of other activities or relationships with other persons, is unable or potentially unable to render impartial assistance or advice to the District because the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals must be excluded from competing for such requirements.

**Certification.** By submitting a Proposal in response to this solicitation and initialing below, I certify, on behalf of the Respondent that:

- (1) The Respondent did not develop or draft all or any part of the specifications, requirements, statements of work, invitation for bids or request for proposals for this Solicitation, nor did Respondent assist the District in development or drafting all or any part of the specifications, requirements, statements of work, invitation for bids or request for proposals for this Solicitation; and
- (2) To the extent any other circumstance exists which may constitute an organizational conflict of interest, Respondent will disclose such potential conflict in writing as part of its Proposal.

**YES, I so certify and agree.** (Initial: \_\_\_\_\_)

**10. Small Businesses, Minority Businesses, Women’s Business Enterprises, and Labor Surplus Area Firms – Affirmative Steps**

If any subcontracts are to be let by the successful Respondent in connection with the Project, it will be required to take affirmative steps to encourage participation by and facilitate contracting with small and minority businesses, women’s business enterprises and labor surplus area business firms as specified in 2 C.F.R. § 200.321. The affirmative steps include the following:

1. Placing qualified small and minority businesses and women’s business enterprises on solicitation lists;
2. Assuring that small and minority businesses, and women’s business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women’s business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

Certification. By submitting a Proposal in response to this solicitation and initialing below, I agree and certify, on behalf of the Respondent that, if selected to enter a Contract with the District for the Project, the Respondent will take the affirmative steps listed in this Paragraph 13 and set out in 2 C.F.R. § 200.321 to encourage participation by and facilitate contracting with small and minority businesses, women’s business enterprises and labor surplus area business firms. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

**11. Noncompetitive Pricing Practices**

Respondents may not engage in noncompetitive pricing or “bid rigging” practices such as bid suppression, complementary bidding, and bid rotation. Such practices are restrictive of competition and may disqualify the Respondent from being awarded the Contract.

Certification. By submitting a Proposal in response to this solicitation and initialing below, I agree and certify, on behalf of the Respondent that Respondent has not engaged in noncompetitive pricing practices, including but not limited to bid suppression, complementary bidding, and bid rotation, in connection with this Project. **YES, I so certify and agree.** (Initial: \_\_\_\_\_)

By my signature below and my initials providing the certifications, disclosures, acknowledgments, and agreement with each item above, I certify, as the individual acting on behalf of the Respondent, that the information in these certifications is true, complete, and accurate and that I am authorized to make the certifications, disclosures, acknowledgments, and agreements contained herein.

\_\_\_\_\_  
Respondent Organization

Signature of Respondent's Authorized Official

\_\_\_\_\_  
Printed Name and Title

STATE OF FLORIDA

COUNTY OF \_\_\_\_\_

Sworn to (or affirmed) and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by \_\_\_\_\_  
\_\_\_\_\_, of the \_\_\_\_\_ who is personally known to me or  
who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

\_\_\_\_\_  
Signature of Notary Public taking acknowledgement

My Commission Expires: \_\_\_\_\_  
(SEAL)



**I.L.**

**ACKNOWLEDGEMENT OF RECEIPT OF DOCUMENTS**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
ACKNOWLEDGEMENT OF RECEIPT OF DOCUMENTS  
AND PROPOSAL SIGNATURE FORM**

This Proposal for debris removal services has been submitted on this \_\_\_\_ day of \_\_\_\_\_, 2019 by \_\_\_\_\_  
\_\_\_\_\_, [company] whose business address is \_\_\_\_\_,  
\_\_\_\_\_,  
telephone number is \_\_\_\_\_, fax number is \_\_\_\_\_, and e-mail  
address is \_\_\_\_\_.

The undersigned acknowledges, by the below execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information one hundred and twenty (120) days from the date of the Proposal opening, and if awarded the contract on the basis of this Proposal, to enter into and execute the services contract in substantially the form included in the Project Manual.

Proposer understands that inclusion of false, deceptive or fraudulent statements on this Proposal constitutes fraud; and, that the Rivers Edge II Community Development District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the District.

Furthermore, the undersigned acknowledges receipt of the following documents, the provisions of which have been included in this Request for Proposal.

- |   |                 |
|---|-----------------|
| 1. Request for Proposal (2 pages)   | _____ (Initial) |
| 2. Instructions to Proposer (____ pages)  | _____ (Initial) |
| 3. Evaluation Criteria (2 pages)  | _____ (Initial) |
| 4. Organization Information of Proposer (____ pages)  | _____ (Initial) |
| 5. Sworn Statement on Public Entity Crimes (3 pages)  | _____ (Initial) |
| 6. Non-Collusion Statement (1 page)   | _____ (Initial) |
| 7. Scrutinized Companies Form (1 page)  | _____ (Initial) |
| 8. 2 CFR § 200 Certifications (9 pages)   | _____ (Initial) |
| 9. Acknowledgement of Receipt of Documents (2 pages)  | _____ (Initial) |
| 10. Addenda Acknowledgement (1 page)  | _____ (Initial) |
| 11. Proposal Documents (____ pages)   | _____ (Initial) |
| 12. Proposed Agreement for Debris Removal Services (24 pages)<br>(including Supplementary Conditions Relating to Federal Standards) | _____ (Initial) |
| 14. Scope of Services (8 pages)   | _____ (Initial) |

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District, or their authorized agents, deemed necessary to verify the statements made in this Proposal or attachments hereto, or regarding the ability, standing and general reputation of the Proposer.

---

Name of Organization

By: \_\_\_\_\_

This \_\_\_\_\_ day of \_\_\_\_\_, 2019

By: \_\_\_\_\_  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)

State of Incorporation: \_\_\_\_\_

State of \_\_\_\_\_ )  
 )  
County of \_\_\_\_\_ ) SS

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2019, by \_\_\_\_\_, of the \_\_\_\_\_, who is personally known to me or who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

Signature of Notary taking acknowledgement

My Commission Expires: \_\_\_\_\_

(SEAL)

**I.M.**

**ADDENDA ACKNOWLEDGMENT**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

**ADDENDA ACKNOWLEDGEMENT FORM  
DEBRIS REMOVAL SERVICES**

Proposer acknowledges receipt of the following addenda:

Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____

Proposer: _____	Date: _____
Address: _____	By: _____
_____	Date: _____

\_\_\_\_\_  
Type Name and Title

**II.A.**

**PROPOSED AGREEMENT FOR  
DEBRIS REMOVAL SERVICES**

DRAFT

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**  
**PROPOSED AGREEMENT FOR DEBRIS REMOVAL SERVICES**  
**PRE-EVENT AGREEMENT FOR DEBRIS REMOVAL SERVICES**

**THIS AGREEMENT (“Agreement”)** is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2019, by and between:

**Rivers Edge II Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, whose address is 9428 Camden Field Parkway, Riverview, Florida 33578 (“**District**”); and

\_\_\_\_\_, a \_\_\_\_\_, whose address is \_\_\_\_\_ (the “**Contractor**,” and collectively with the District, the “**Parties**”).

**RECITALS**

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including landscaping and irrigation; and

**WHEREAS**, the District faces threats from disaster events which may occur with little to no warning, and which may cause debris to accumulate in the areas for which the District is responsible; and

**WHEREAS**, the District anticipates a need to retain an independent contractor to develop a plan for debris removal and provide debris removal services for certain lands within the District in the event of a disaster; and

**WHEREAS**, Contractor desires to provide such services, and represents that it is qualified to do so in accordance with its proposal submitted to the District;

**NOW, THEREFORE**, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

1. **INCORPORATION OF RECITALS.** The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.
2. **SUPPLEMENTARY CONDITIONS.** The Supplementary Conditions Relating to Federal Standards attached hereto as **EXHIBIT A** are hereby fully incorporated by reference as a material part of this Agreement.

3. **SCOPE OF SERVICES.** The Contractor shall provide the services described in the Scope of Services attached hereto as **EXHIBIT B** in the manner specified in the Contractor's proposal, attached hereto as **EXHIBIT C**. The Contractor shall perform the Work consistent with the standards of the District, and shall assign such staff as may be required for coordinating, expediting, and controlling all aspects of the Work. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. Notwithstanding any other provision of this Agreement, the District reserves the right in its discretion to remove from this Agreement any portion of the Work and to separately contract for such services. In the event that the District contracts with a third party to perform services that might otherwise constitute a portion of the Work, Contractor agrees that it will continue to perform all other services comprising the Work, including any future services that apply to the work done by the third party or to the areas where services were performed by the third party.

4. **MANNER OF CONTRACTOR'S PERFORMANCE.** The Contractor agrees, as an independent contractor, to undertake the Work as specified in this Agreement or any Additional Services Order (see Section 9.c. herein) issued in connection with this Agreement. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

Contractor in conducting the Work shall use all due care to protect against any harm to persons or property. If the Contractor's acts or omissions result in any damage to property within the District, the Contractor shall immediately notify the District and repair all damage – and/or replace damaged property – to the satisfaction of the District.

5. **MONITORING OF SERVICES.** The District shall designate in writing one or more persons to act as the District's representatives with respect to the services to be performed under this Agreement ("**District Representative**"). The District Representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to services, materials, equipment, elements, and systems pertinent to the Contractor's services. The District hereby designates \_\_\_\_\_ to serve as the District Representative. The District shall have the right to change the District Representative(s) at any time by written notice to the Contractor.

If the District Representative identifies any deficiencies in the Contractor's Work, the Contractor shall then within the time period specified by the District Representative, or if no time is specified within forty-eight (48) hours, explain in writing what actions shall be taken to remedy the deficiencies. Upon approval by the District, the Contractor shall take such actions as are necessary to address the deficiencies within the time period specified by the District, or if no time is specified by the District, then within three days and prior to submitting any invoices to the District. If the Contractor does not respond or take action within the specified time period, and subject to Section 19, the District shall have the rights to, among other remedies available at law or in equity, fine the Contractor \$100 per day; to withhold some or all of the Contractor's payments under this Agreement; and to contract with outside sources to perform necessary Work with all charges for such services to be deducted from the Contractor's compensation. Any oversight by



the District Representative of Contractor's Work is not intended to mean that the District shall underwrite, guarantee, or ensure that the Work is properly done by the Contractor, and it is the Contractor's responsibility to perform the Work in accordance with this Agreement.

6. **SUBCONTRACTORS.** The Contractor is fully responsible for all Work performed under this Agreement. The Contractor shall not award any of the Work to any subcontractor without prior written approval of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as the Contractor is for the acts and omissions of persons directly employed by the Contractor. Nothing contained herein shall create contractual relations between any subcontractor and the District. The Contractor agrees to follow all applicable local, state, and Federal standards for selecting any subcontractor, including but not limited to FEMA standards for procurement and required contract provisions.

7. **EFFECTIVE DATE.** This Agreement shall be binding and effective as of the date that the Agreement is signed by the last of the Parties hereto, and shall remain in effect as set forth in Section 9, unless terminated in accordance with the provisions of this Agreement.

8. **INITIATION OF DEBRIS REMOVAL SERVICES.** Performance of Work under this Agreement shall commence upon the District's issuance of a Notice to Proceed ("NTP"). Each NTP will be in writing by the District and shall specify the performance period and estimated cost agreed to by the District and the Contractor for services rendered under said NTP. The Contractor shall furnish a payment and performance bond with a carrier(s) duly licensed and authorized to do business in the State of Florida, equal to one hundred percent of the total estimated amount of the work authorized to assure faithful performance and timely payments to all persons providing labor, materials, equipment, or supplies used in performance of the work.

9. **COMPENSATION; TERM.**

- a. **Initial Term.** The Contractor's obligation to perform Work under this Agreement shall begin upon full execution of this Agreement and end \_\_\_\_\_, 20\_\_ ("**Initial Term**"), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, and unless terminated pursuant to the terms of this Agreement, this Agreement shall automatically renew on the same terms up to three times on an annual basis.
- b. **Contract Amount.** The aggregate amount of this contract shall be based upon the actual work performed and the unit prices submitted by the Contractor in its proposal, as more fully described at **EXHIBIT C**. All additional work or services, and related compensation, shall be governed by Section 8.c. of this Agreement.
- c. **Additional Work.** Should the District desire that the Contractor provide additional work and/or services related to the scope of this Agreement (e.g., additional services or services for other areas not specified in this Agreement), such additional work and/or services shall be fully performed by the Contractor after prior approval of a required Additional Services Order ("**ASO**"). The Contractor agrees that the District shall not be liable

for the payment of any additional work and/or services unless the District first authorizes the Contractor to perform such additional work and/or services through an authorized and fully executed ASO, an example of which is attached as **EXHIBIT D**. The Contractor shall be compensated for such agreed additional work and/or services based upon a payment amount derived from the prices set forth in the Contractor's bid pricing (attached as part of **EXHIBIT C**). If the price(s) offered are not acceptable to the District, and the situation cannot be resolved to the satisfaction of the District, the District reserves the right to procure those items or services from other vendors, or to cancel the contract upon giving the Contractor thirty (30) days written notice. Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement. Nothing herein shall be construed to require the District to use the Contractor for any additional work and/or services, and the District reserves the right to retain a different contractor to perform any additional work and/or services.

- d. ***Deletion or Modification of Services.*** The District reserves the right to delete any portion of this Contract at any time without cause, and if such right is exercised by the District, the total fee shall be reduced in the same ratio as the estimated cost of the work deleted bears to the estimated cost of the work originally planned. If the Contractor and the District agree on modifications or revisions to the task elements, after the District has approved work to begin on a particular task or project, and a budget has been established for that task or project, the Contractor will submit a revised budget to the District for written approval prior to proceeding with the work.
- e. ***Payments by District.*** The Contractor shall maintain records conforming to usual accounting practices. Further, the Contractor agrees that after receiving any NTP under section 8 of this Agreement, it shall render monthly invoices to the District, in writing, which shall be delivered or mailed to the District by the fifth (5th) day of the next succeeding month. Each monthly invoice shall contain, at a minimum, the District's name, the Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for the District to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted.
- f. ***Payments by Contractor.*** Subject to the terms herein, Contractor will promptly pay in cash for all costs of labor, materials, services and equipment used in the performance of the Work, and upon the request of the District, Contractor will provide proof of such payment. Unless prohibited by law, District may at any time make payments due to Contractor directly or by joint check, to any person or entity for obligations incurred by Contractor in connection with the performance of Work, unless Contractor has first delivered written notice to District of a dispute with any such person or entity and has furnished security satisfactory to District insuring against claims therefrom. Any payment so made will be credited against sums due Contractor in the same manner as if such payment had

been made directly to Contractor. The provisions of this Section are intended solely for the benefit of District and will not extend to the benefit of any third persons, or obligate District or its sureties in any way to any third party. Subject to the terms of this Section, Contractor will at all times keep the District's property, and each part thereof, free from any attachment, lien, claim of lien, or other encumbrance arising out of the Work. The District may demand, from time to time in its sole discretion, that Contractor provide a detailed listing of any and all potential lien claimants (at all tiers) involved in the performance of the Work including, with respect to each such potential lien claimant, the name, scope of Work, sums paid to date, sums owed, and sums remaining to be paid.

#### **10. INSURANCE.**

- a. The Contractor shall maintain throughout the term of this Agreement the following insurance:
  - i. Worker's Compensation Insurance in accordance with the laws of the State of Florida.
  - ii. Employer's Liability Coverage with limits of at least \$500,000 per accident or disease.
  - iii. Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$2,000,000 combined single limit bodily injury and property damage liability, and further including, but not being limited to, Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
  - iv. Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
  - v. Umbrella Excess Liability Insurance to cover any liability in excess of the limits of coverage already required and shall have limits of at least \$2,000,000 per occurrence and \$2,000,000 on aggregate.
- b. With the exception of the Worker's Compensation insurance, the District, its staff, supervisors and consultants shall be named additional insureds. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of A-VII.
- c. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor

shall pay the cost for that required insurance to the District and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance. If Contractor fails to pay such cost to the District, the District may deduct such amount from any payment due the Contractor.

**11. INDEMNIFICATION.**

- a. The Contractor shall indemnify, defend, and hold harmless, the District, the District's Board of Supervisors, District Staff and the District's agents, officers, employees, contractors, and representatives from and against any and all liability, actions, claims, demands, loss, damage, injury, or harm of any nature whatsoever, arising from the acts or omissions of Contractor, or the Contractor's officers, directors, agents, assigns, employees, or representatives.
- b. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, fines, forfeitures, back pay, awards, court costs, mediation costs, litigation expenses, attorney fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), or other amounts of any kind.
- c. The Contractor agrees that nothing in this Agreement shall serve as or be construed as a waiver of the District's or its staff, supervisors or consultants limitations on liability contained in section 768.28, *Florida Statutes* or other law. Any subcontractor retained by the Contractor shall acknowledge the same in writing, and it shall be Contractor's responsibility to secure such acknowledgments. Further, nothing herein shall be construed to limit or restrict the District's rights against the Contractor under applicable law.

**12. ACCEPTANCE OF THE SITE.** By executing this Agreement, the Contractor agrees that the Contractor was able to inspect the site prior to the time of submission of the bid, and that the Contractor is familiar with the site and its potential debris removal needs.

**13. WORK PRODUCT.** All reports, documents, or other written material developed by the Contractor in the performance of this Agreement shall be and remain the property of the District without restriction or limitation upon its use or dissemination by the District. Such material shall not be the subject of a copyright application by the Contractor.

**14. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Contractor shall keep, observe, and perform all requirements of applicable local, State and Federal laws, rules, regulations, ordinances, permits, licenses, or other requirements or approvals, including but not limited to those requirements established by FEMA for funding eligibility. Further, the Contractor shall notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any act or omission of the Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements

applicable to provision of services. Additionally, the Contractor shall promptly comply with any requirement of such governmental entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation. Without limiting the generality of the foregoing, if Contractor is an out-of-state corporation or LLC, it must be qualified or registered to do business in the State of Florida. The District, its officers, agents, and employees shall not be liable at law or in equity occasioned by failure of Contractor to comply with this section.

15. **SAFETY.** The Contractor shall adhere to the Florida Department of Transportation's Manual on Uniform Traffic Control for construction and maintenance work zones when working on or near a roadway. It will be the sole responsibility of the Contractor to make itself and its employees fully aware of these provisions, especially those applicable to safety.

16. **DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity for breach of this Agreement, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

17. **CUSTOM AND USAGE.** It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

18. **SUCCESSORS.** This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

19. **TERMINATION.** The District agrees that the Contractor may terminate this Agreement with cause by providing ninety (90) days written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in Section 5 of this Agreement are taken, the District may terminate this Agreement immediately with cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days written notice of termination without cause. Any termination by the District shall not result in liability to the District for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement by the District, the Contractor shall be entitled to payment for all Work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

20. **PERMITS AND LICENSES.** All permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

21. **ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other, which approval shall not be unreasonably withheld. Any purported assignment of this Agreement without such prior written approval shall be void.

22. **INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, the Contractor shall be acting as an independent Contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

23. **HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

24. **AGREEMENT.** This instrument, together with its attachments which are hereby incorporated herein, shall constitute the final and complete expression of this Agreement between the District and Contractor relating to the subject matter of this Agreement. To the extent of any inconsistency / conflict between this document, and the exhibits attached hereto, this document and the exhibits shall be read in harmony to fulfill the intent of this Agreement. In the event of an irreconcilable inconsistency / conflict, the provision most consistent with applicable federal, state, or local laws, regulations, ordinances, or funding-eligibility requirements shall control.

25. **ENFORCEMENT OF AGREEMENT.** In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, mediation, or appellate proceedings.

26. **AMENDMENTS.** 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 the District and the Contractor.

27. **AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

28. **NOTICES.** Any notice, demand, request or communication required or permitted

hereunder (“**Notice**”) shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

**A. If to the District:** Rivers Edge II Community Development District  
9428 Camden Field Parkway  
Riverview, Florida 33578  
Attn: District Manager

**With a copy to:** Hopping Green & Sams, PA  
119 South Monroe Street  
Tallahassee, Florida 32314  
Attn: District Counsel

**B. If to Contractor:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

29. **THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

30. **CONTROLLING LAW AND VENUE.** This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. Venue for any legal actions regarding this Agreement shall be St. Johns County, Florida.

31. **RECORDS.** The Contractor shall maintain adequate records to justify all prices for all items invoiced as well as all charges, expenses and costs incurred in performing the work for at least three (3) years after completion of this Agreement, or longer if required by law. The

District shall have access to such books, records, subcontract, financial operations, and documents of the Contractor or its sub-contractors as required in order to comply with this section for the purpose of inspection or audit during normal business hours at the Contractor's place of business.

The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement are public records and will be treated as such in accordance with Florida law. In connection with this Agreement, Contractor agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, CHRISTINE PERKINS, (813) 533-2950, CPERKINS@RIZZETTA.COM.**

32. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

33. **ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor 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 any doubtful language will not be interpreted or construed against any party.

34. **COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.



**IN WITNESS WHEREOF**, the Parties execute this Agreement as set forth below.

**ATTEST:**

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTEST:**

**[CONTRACTOR]**

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

- Exhibit A: Supplementary Conditions Relating to Federal Standards**  
**Exhibit B: Scope of Services**  
**Exhibit C: Contractor's Proposal**  
**Exhibit D: Form (Additional Services Order)**

**EXHIBIT A**  
**SUPPLEMENTARY CONDITIONS RELATING TO FEDERAL STANDARDS**

The following supplementary conditions are required to ensure compliance with the standards of the Federal Emergency Management Agency (“FEMA”). Unless otherwise stated herein, the terms used in these Supplementary Conditions have the meanings stated in the Agreement to which these conditions are attached.

**1. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS.**

The Contractor acknowledges that FEMA financial assistance may be used to fund the contract. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

**2. CHANGES.**

All changes, modifications, change orders, or constructive changes must be made in accordance with the terms of the Contract. To be eligible for FEMA assistance under a FEMA grant or cooperative agreement, the cost of the change, modification, change order, or constructive change must be allowable, allocable, within the scope of its grant or cooperative agreement, and reasonable for the completion of project scope. Notwithstanding anything to the contrary, the District will review all proposed changes, modifications, change orders, or constructive changes to ensure they meet the aforementioned conditions, and reserves the right to reject any proposed change that fails to satisfy the aforementioned conditions. The Contractor agrees to provide written documentation in connection with any change prior to commencement of the work associated with the change, confirming that: (1) the change is within the scope of the District’s FEMA funding, (2) the change is reasonable under the circumstances, and (3) the Contractor will provide cost documentation of all requested changes, including any markup for overhead and profit as a separate element of the price.

**3. EQUAL EMPLOYMENT OPPORTUNITY**

During the performance of this Contract, the Contractor agrees as follows:

- a. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- b. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- c. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- e. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- f. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this Contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- g. The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

#### **4. NONDISCRIMINATION**

Contractors must comply with the following requirements:

- a. Contractor must not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, English proficiency, or disability;

- b. Contractor must not, on the grounds of race, color, creed, national origin, sex, age, English proficiency, or disability, exclude a person from participation in, deny him/her benefits, or subject him/her to discrimination; and
- c. Contractor must adhere to any Federal implementing regulations and other requirements that the Department of Homeland Security and FEMA have with respect to nondiscrimination.

## **5. COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

- a. *Overtime requirements.* No Contractor or subcontractor contracting for any part of the Contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- b. *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (1) of this section the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$25 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- c. *Withholding for unpaid wages and liquidated damages.* The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- d. *Subcontracts.* The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

## **6. CLEAN AIR ACT**

- a. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- b. The Contractor agrees to report each violation to the District and understands and agrees that the District will, in turn, report each violation as required to assure notification to any higher-tier recipient, Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- c. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

## **7. FEDERAL WATER POLLUTION CONTROL ACT**

- a. The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- b. The Contractor agrees to report each violation to the District and understands and agrees that the District will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency and the appropriate Environmental Protection Agency Regional Office.
- c. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

## **8. SUSPENSION AND DEBARMENT**

- a. This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Contractor is required to verify that none of the Contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- b. By entering into this Contract, Contractor certifies that neither it, nor its principals, nor its affiliates are excluded or disqualified as defined above. Contractor additionally certifies that no event has occurred and, to the knowledge of Contractor, no condition exists that may reasonably be expected to result in the debarment or suspension of Contractor from any contracting with the Government, and Contractor nor any subsidiary of Contractor has been subject to any such debarment or suspension prior to the date of this Contract. No Government investigation or inquiry involving fraud, deception or willful misconduct has been commenced in connection with any Government Contract of Contractor or a Subsidiary or any activities of Contractor or any subsidiary.
- c. The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

## **9. BYRD ANTI-LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)**

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification (Exhibit A). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier, up to the recipient.

By signing this Contract, the undersigned certifies, to the best of his or her knowledge, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or Current as of 1-9-17 11 cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. By signing the Contract, the Contractor certifies or affirms the truthfulness of each statement in the above certification and disclosure. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

## **10. PROCUREMENT OF RECOVERED MATERIALS**

- a. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired— (i) Competitively within a

timeframe providing for compliance with the contract performance schedule; (ii) Meeting contract performance requirements; or (iii) At a reasonable price.

- b. Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensiveprocurement-guideline-cpg-program>.

## **11. RECORDS RETENTION**

The provisions of 2 C.F.R. § 200.333 require that financial records, supporting documents, statistical records, and all other Contractor records pertinent to a Federal award (i.e. the Contract, the Project and the Work performed under the Contract) must be retained for a period of three (3) years from the date of submission of the final expenditure report. All documents of any kind provided to the District in connection with the Agreement may additionally be considered public records in accordance with Chapter 119, *Florida Statutes*, and other Florida law, as more fully described in the Contract. The Contractor agrees to comply with such laws and cooperate in retaining such records for the applicable time periods. To the extent Florida law requires retention of documents for a period of time longer than three years, the documents shall be maintained for the longer period of time.

## **12. ACCESS TO RECORDS**

The following access to records requirements apply to this contract:

- a. The Contractor agrees to provide the District, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- b. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- c. The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

## **13. DHS SEAL, LOGO, AND FLAGS**

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA preapproval.

## **14. NO OBLIGATION BY FEDERAL GOVERNMENT**

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the contract.

## **15. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS**

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

## **16. MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS**

In procuring any necessary subcontracts, the Contractor must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. As specified in 2 C.F.R. § 200.321(b), affirmative steps **must** include:

- a. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- b. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- c. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- d. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
- e. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.



**EXHIBIT B**  
**SCOPE OF SERVICES**

[Please see section II.B. of the RFP package]

DRAFT

**EXHIBIT C**  
**CONTRACTOR'S PROPOSAL**

[to be inserted]

DRAFT

**EXHIBIT D  
FORM  
(ADDITIONAL SERVICES ORDER)**

DRAFT

RIVERS EDGE II CDD  
ADDITIONAL SERVICES ORDER (ASO)

\*\*\*FOR ILLUSTRATION PURPOSES ONLY. DO NOT USE THIS FORM\*\*\*  
-Contact District Manager For Finalized Form-

Date: MM/DD/YYYY

ASO #: 01 \_\_\_\_\_

Contractor's Name: \_\_\_\_\_

Project Manager: \_\_\_\_\_

Project Manager's Email: \_\_\_\_\_

Contractor's Address: \_\_\_\_\_

Contractor's Phone: \_\_\_\_\_

Contractor's Facsimile: \_\_\_\_\_

District Manager: \_\_\_\_\_

District Manager's Email: \_\_\_\_\_

District Address: \_\_\_\_\_

District Phone: \_\_\_\_\_

District Facsimile: \_\_\_\_\_

Item #	Item Description	Unit	Unit Cost	Quantity	Total
1			\$0.00	0.00	\$0.00
2			\$0.00	0.00	\$0.00
3			\$0.00	0.00	\$0.00
4			\$0.00	0.00	\$0.00
5			\$0.00	0.00	\$0.00

Net Change: \$0.00

Amount This ASO:	\$0.00
ASO Amount To Date:	\$0.00
Original Agreement Amount:	\$0.00
<b>Revised Agreement Amount:</b>	<b>\$0.00</b>

Reason for Additional Services Order, Please Explain:

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Additional Specifications:

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In the event of a conflict between the terms and conditions set forth in this Additional Services Order with the terms and conditions in the Agreement, the terms and conditions of the Agreement will govern and the conflicting terms contained in the Additional Services Order will be disregarded. The District reserves the right to modify the Additional Services Order Form at any time.

By signing below, the Contractor certifies that, to the best of its knowledge, the cost of the changes made under this Additional Services Order are allowable, allocable, within the scope of any applicable grant or cooperative agreement, and reasonable for the completion of project scope. Contractor agrees to provide cost documentation of all requested changes, including any markup for overhead and profit as a separate element of the price.

Original Agreement:                Rivers Edge II Community Development District – Debris Removal Services Agreement

Signed & Dated:                \_\_\_\_\_

IN WITNESS WHEREOF, the parties hereto have executed this Additional Services Order to be effective as of the later of the two dates set forth below.

**OWNER:**

**CONTRACTOR:**

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT,  
a local unit of special-purpose government

\_\_\_\_\_

**By:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

II.B.

## SCOPE OF SERVICES

DRAFT

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS FOR DEBRIS REMOVAL SERVICES  
SCOPE OF SERVICES**

The following Scope of Services shall be attached to the agreement as Exhibit B.

1. LOCATION

The services requested are intended to cover all property contained within the boundaries of the Rivers Edge II Community Development District, located in St. Johns County, Florida.

2. PERFORMANCE OF SERVICES

- a. Description of Services. Contractor agrees to perform contracted services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations, and permits. Only the highest quality workmanship will be acceptable. Services, equipment and workmanship not conforming to the intent of Agreement or meeting the approval of the District may be rejected. Replacements and/or rework, as required, will be accomplished on a timely basis at no additional cost to the District. Where indicated below, certain services may be proposed to be provided separately from other services herein.
- b. Emergency Push / Road Clearance. Contractor shall accomplish the cutting, tossing and/or pushing of debris, hanging limbs, or leaning trees off of transportation routes as identified by and directed by the District. The emergency push will normally be completed within the first 72 hours following the activation of this contract, unless notified otherwise by the District. To the extent a clear scope of work cannot be defined, and as otherwise authorized by the District, time and material rates shall be applicable for emergency work performed during the first 70 hours immediately following a disaster.
- c. Debris Removal From Public Right-of-Way (ROW). As directed by the District, Contractor shall load and haul all eligible debris to an approved Debris Management Site (DMS) or other disposal destination, as specified or agreed to by the District. All collection and hauling will be consistent with Federal requirements applicable to the disaster event. Contractor will ensure compliance with instructions from the District regarding the collection, hauling and disposal of hazardous wastes and/or other categories of debris.
- d. Debris Clearance/Removal from Public Property. As directed by the District, Contractor shall clear eligible debris from public property, load and haul all debris to a designated Debris Management Site (DMS) or other disposal destination designated or agreed to by the District. If necessary, the District or its designee will confirm the eligibility of the debris to be removed.
- e. Tree Cutting. As directed by the District, Contractor shall remove trees determined by The District to be damaged by the emergency event in such a manner as to pose a threat to life or property. **BIDDERS MAY PROPOSE TO SUPPLY THESE SERVICES ALONE.**

- f. Demolition of Structures and Construction Debris Removal. As directed by the District, Contractor shall demolish unsafe structures and remove debris that has been determined by the District to be a threat to the health and safety of the public. Contractor will exercise due diligence in demolishing and/or removing debris from private property. The District will direct actions to secure the right of entry (ROE) onto private property to allow demolition and removal. All applicable local, state and federal regulatory requirements regarding asbestos containing materials shall be adhered to unless waived by applicable regulatory authorities. **BIDDERS MAY PROPOSE TO SUPPLY THESE SERVICES ALONE.**
- g. Debris Separation/Reduction and Debris Management Site (DMS). Contractor shall operate and manage the DMS to accept and process all event debris. All actions will be implemented by Contractor only with the prior approval of the District. Actions by Contractor will include, but are not limited to the following:
- Ensure that only debris authorized by the District's Contract Administrator will be allowed in the DMS sites.
  - Provide to the District a video record of the pre- and post-use site conditions. Prepare a plan of proposed site layout and review with the District prior to its implementation.
  - Prepare a plan for site security and traffic control for both on the site and adjacent roadways and review with the District prior to its implementation.
  - Comply with any applicable environmental requirements, to include litter control fencing, silt fencing, dust control, hazardous materials containment area, and/or water retention berms.
  - Confine hours of operation of the DMS to those determined by the District. Process debris by methods that may include, but not be limited to, reduction by grinding, or other alternate methods of reduction, such as compaction.
  - Prior to reduction, segregate all debris between vegetative debris, construction and demolition debris, white goods, and hazardous waste.
  - Develop and implement, with the approval of the District, a procedure for management of the receipt of unauthorized and/or ineligible debris at the DMS.
  - Provide the District with proper and acceptable documentation (including destination, tickets, volume/weight) for final disposal of debris accepted at the DMS.
  - Upon closure of the DMS, restore the site to its pre-use condition, meeting all regulatory requirements for the site closure. Survey the site to verify that it has been restored to pre-use elevation and condition.
- h. Designation and Management of Staging Areas. Contractor shall identify staging areas in collaboration with the District for the purposes of truck/equipment



certification; provision of temporary fueling or vehicle maintenance (as required), and other operational service functions related to debris removal efforts. Contractor shall provide temporary tent, sanitary and other appropriate conveniences necessary for the care and well-being of all Contractor and Subcontractor personnel. The District will approve of the location, size, layout and services to be provided at any staging area established by Contractor, who will insure that each area is managed in accordance with all applicable regulatory requirements and in a manner to minimize disruption to the surrounding neighborhoods.

- i. Disaster Recovery Technical Assistance. Contractor will provide Disaster Recovery Technical Assistance to the District to assist with guidance and consultation on all aspects of the recovery process. This assistance shall include documentation and management for the Public Assistance Program as pertains to debris management, planning, training and exercise development.
- j. Cost of Services. Contractor shall bear all of its own operating costs and is responsible for all permit and license fees, and maintenance of its own trucks and equipment to keep such property in a condition and manner adequate to accomplish contracted services. Upon receipt and acceptance of full documentation of the performance of services and an accurate invoice as specified by the District, Contractor shall be reimbursed on a unit price basis as specified in the Price Proposal. Contractors may leave blank any line items which contain services or equipment that are not applicable to Contractor, and may also supplement the Price Proposal for any services or equipment they propose to provide which are not otherwise adequately described in the Price Proposal.

Unknown and/or unforeseen events or conditions may require an adjustment to the unit costs given in the Price Proposal. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiations between Contractor and the District.

### 3. STANDARDS OF PERFORMANCE

- a. Compliance with federal, state, and local requirements. Contractor shall perform all work in accordance with any applicable federal, state, or local standards, including those requirements promulgated by FEMA for finding eligibility. In the event of a conflict between such requirements and the terms of this Scope of Services, the Agreement, or any other instruction issued by the District, the Contractor shall notify the District in writing before performing any affected tasks.
- b. Contractor Representative and General Operations Plan. Contractor shall have a knowledgeable and responsible representative report to the District Representative or designee and provide a copy of Contractor's General Operations Plan within seven days following the execution of this Agreement. The District will approve the General Operations Plan prior to its implementation within the District. Contractor's representative shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Agreement and Contractor's

General Operations Plan. The General Operations Plan must be updated on an annual basis.

- c. Mobilization. When a Notice To Proceed (NTP) in advance of an event has been received by Contractor, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services. The District may take such other actions as necessary to address the failure of Contractor to mobilize resources on the schedule required by the District.

#### 4. GENERAL RESPONSIBILITIES

- a. Other Agreements. The District may be required to enter into agreements with Federal and/or State agencies for disaster relief. Contractor shall be bound by the terms and conditions of such agreements, regardless of the additional burdens of compliance.
- b. The District's Obligations. The District shall furnish a written Work Authorization or Notice To Proceed.
- c. Contractor's Conduct of Work. Contractor shall be responsible for planning and conducting all operations in a satisfactory and professional manner. All Contractor personnel and Subcontractors shall demonstrate and maintain a courteous and responsible demeanor toward all persons.
- d. Supervision by Contractor. Contractor will supervise and/or direct all contracted services performed by its employees, agents and subcontractors. Contractor is solely responsible for all means, methods, techniques, safety and other procedures. Contractor will employ and maintain a qualified project manager at the work site(s) who shall have full authority to act on behalf of Contractor. All communications given to the project manager by the District Representative or designee shall be as binding as if given to Contractor.
- e. Self-sufficiency of Contractor and Subcontractors. Contractor shall ensure that its work force, including Subcontractors, maintain self-sufficiency related to fuel, vehicle repair/maintenance, housing, sanitation, food and related accommodations, in a manner that is consistent with local requirements and minimizing adverse effects on the community and the environment.
- f. Damages by Contractor. Contractor shall be responsible for conducting all operations, whether contemplated by this Agreement or later requested as specialized services, in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Contractor shall also be responsible for any damages due to the negligence of its employees and Subcontractors. Contractor must report such damage to the Contract Administrator in writing within 24 hours. Should any property be damaged due to negligence on the part of the Contractor, the District may either bill Contractor for the damages, withhold funds due to Contractor, or Contractor may also repair all damage to the satisfaction of the District. The District shall make the determination of whether "negligence" has occurred.

- g. Contractor's Duty Regarding Other Contractor(s). Contractor acknowledges the presence of other Contractors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.
- h. Contractor's Disposal of Debris. Unless otherwise directed by the District, Contractor shall be responsible for determining and executing the method and manner for processing and/or lawful disposal of all eligible debris as approved by the District. The District and Contractor shall mutually agree upon the locations of the DMS and final disposal sites. The District may allow separate unit prices for delivery and disposal of debris to DMS and final disposal. Upon request from Contractor, other sites may be utilized as directed and/or approved by the District.

## 5. GENERAL TERMS AND CONDITIONS

- a. Multiple, Scheduled Passes. Contractor shall make scheduled passes of each area impacted by the event, at the direction of the District. The District shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the District. Contractor will document the completion of all passes based on the direction from the District and will provide this documentation to the District on the frequency requested by the District.
- b. Clean As You Go Policy. Contractor shall provide a "Clean As You Go" policy under which debris must be cleared from each street or work zone on the first pass whenever possible. Contractor shall supervise and enforce such policy during debris management operations.
- c. Operation of Equipment. Contractor shall operate all trucks, trailers and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. Equipment shall be in good working condition. All loading equipment shall be operated from the road, street, or ROW using buckets and/or boom and grapple devices to collect and load debris. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by the District. Should operation of equipment be required outside of the public ROW, Contractor will ensure that a ROE Agreement has been obtained prior to property entry.
- d. Security of Debris During Hauling. Contractor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loading sites, Contractor shall ensure that each load is secure and trimmed so that debris does not extend horizontally beyond the bed of the equipment; in any direction. All loose debris shall be reasonably compacted and secured during transport in accordance with FDOT guidelines. As required, Contractor will survey the primary routes used by Contractor for debris hauling as soon as possible after the transport and will recover fallen or blown debris from the roadway(s).
- e. Traffic Control. Contractor shall mitigate impact on local traffic conditions to the greatest extent possible. Contractor is responsible for establishing and maintaining appropriate traffic control in accordance with the most current edition of the US Department of Transportation Manual or Uniform Traffic Control Devices (MUTCD). Contractor shall

provide sufficient signage, flagging and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, collection, reduction and/or disposal sites.

- f. Work Days/Hours. Work days and/or work hours shall be as directed by the District following consultation and notification to Contractor. Working hours on holidays shall be at the discretion of the District.
- g. Hazardous and Industrial Wastes. Contractor shall set aside and reasonably protect all hazardous or industrial material encountered during debris removal operations for collection and disposal. Prior to such actions, Contractor will prepare a Hazardous and Industrial Materials Cleanup and Disposal Plan, and this plan will be in accordance with all local, state and Federal requirements and will be approved by the District. In accord with this plan, Contractor may use the subcontracting services of a firm specializing in the management and disposal of such materials and waste.
- h. Utilizing Local Resources. Contractor shall, to every extent possible, give priority to utilizing labor and other resources originating within St. Johns County.
- i. Work Safety. Contractor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. Contractor will provide such safety equipment, training and supervision as may be required by the District and/or other governmental regulations. Contractor shall ensure that its subcontracts contain an equivalent safety provision.
- j. Inspection of Contractor Operations. All debris shall be subject to inspection by the District and other public authorities to ensure compliance with this Agreement, applicable federal, state and local laws, and in accordance with generally accepted standards of emergency management professionals. The District will, at all times, have access to all work sites and disposal areas. In addition, authorized representatives and agents of the government shall be permitted to inspect all work, materials, invoices, and other relevant records and documentation.
- k. Corrective Actions Required of Contractor. When instructed by the District's Representative, Contractor will immediately implement corrective actions to address health and safety issues and/or any other actions inconsistent with any of the terms of this agreement, as determined by the District in its sole discretion and notify The District within 24 hours.
- l. Ineligible Work. Contractor will not be paid for the removal, transportation, storage, reduction and/or disposal of any material that is outside the scope of this Scope of Services, the RFP, or the Agreement awarded pursuant to the RFP.
- m. Eligibility Inspections. The District's monitors shall have the right to inspect each load, or to inspect at some other frequency of the District's direction, to verify that the contents are in accordance with the accepted definition of eligible debris.
- n. Eligibility Determinations. If any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another approved and certified receiving facility. No payment will be allowed for that load and Contractor will not invoice the District for such loads. The District, through its authorized representative, will be the sole judge as to whether the material conforms to the definition of eligible debris.

- o. Other Agencies. The term “government” as used in this Agreement refers to those governmental agencies which may have a regulatory or funding interest in this Agreement.

6. Reports, certifications, and documentation

- a. Reports. Contractor shall submit periodic, written reports in a format required by the District documenting the progress of debris removal and disposal. These reports may include, but are not limited to:
  - Daily Reports. Daily reports may detail the locations where passes for debris removal were conducted, the quantity of debris (by type) removed and disposed of, the total number of personnel by job title engaged in debris management operations, and the number of grinders, chippers and mulching machines in operation. Contractor will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of Contractor’s operations within 24 hours.
  - Weekly Summaries. A summary of all information contained in the daily reports as described herein, shall be provided to the District within two days of the close of the week. At the request of the District, the data making up the weekly summaries shall also be submitted in electronic format. The submitted electronic weekly data will include: Collection Contractor, load ticket number, load date, load location, truck yardage, percent full, calculated yardage (or weight if applicable).
- b. Report Delivery. After the issuance of a Notice to Proceed, Contractor shall submit a report to the District Representative by 11:00 a.m. each business day detailing the activities of the previous day. Each report will contain at a minimum the following information:
  - Contract number
  - Daily and cumulative hours for each piece of equipment, if appropriate
  - Daily and cumulative hours for personnel, by position, if appropriate.
  - Volumes of debris handled.
- c. Data Reconciliation. Reconciliation of data will be accomplished weekly between Contractor and the District Representative. All discrepancies will be resolved within five days.
- d. Final Project Closeout. Upon final inspection and/or closeout of the project by the District, Contractor shall prepare and submit a detailed description of all debris management activities in an electronic spreadsheet, to include, but not limited to the total volume, by type of debris hauled, reduced and/or disposed of, final disposal locations and amounts of the debris managed by Contractor, plus the total cost of the project invoiced to the District. Contractor shall provide, upon request of the District and/or no later than project closeout, a release of liens demonstrating that all Subcontractors to Contractor have been fully paid. Agreement will provide any other additional information as may be necessary to

adequately document the conduct of the debris management operations for the District and/or government. The District must approve final project reconciliation.

- e. Certifications. Contractor will be responsible for the certification of personnel and vehicles.
- f. Certification of Vehicles and Load Capacity. Contractor shall ensure that all equipment is certified in accordance with most current FEMA guidelines. After a disaster, the District, or their designated representative, will begin the equipment certification at a pre-designated site, or at staging areas established by Contractor.

All Contractor and Subcontractor trucks shall have valid registrations, insurance and meet basic operational criteria: tailgates or equivalent containment devices, tarps, etc., as well as all applicable motor vehicle safety requirements. Drivers shall possess valid licenses. Truck body dimensions shall be measured, and information recorded on certification forms with calculated capacity noted.

The truck driver will be provided up to two (2) copies of the certification sheet for Contractor and Subcontractor's records.

- g. Certification of Personnel.
  - Senior management personnel of Contractor assigned to implement work authorizations pursuant to this agreement will participate, upon request, in training and briefing sessions held by representatives St. Johns County and/or the District.
  - Senior, supervisory personnel of Contractor and all Subcontractors thereto will have received training in debris management, and the implementation of the National Incident Management System (NIMS).
  - Personnel assigned by Contractor as responsible for data management, invoicing and other documentation duties will be trained in the data management concepts and approaches to be used.
  - Vehicle and equipment operators will be fully licensed and certified, as required by applicable local, State and Federal statutes and regulations.
  - Upon their deployment for field operations, all Contractor and Subcontractor personnel will be briefed and trained appropriately in their duties, responsibilities, and the procedures to be utilized throughout the debris management process, including safety procedures, load ticket management procedures, and accident reporting procedures.
- h. Utilization of a Standardized "Load Ticket." Contractor and all Subcontractors will utilize a standardized "load ticket" (format as provided by the District) for documenting each load of debris from its origin to the DMS and/or final disposal location, as indicated.
- i. Additional Supporting Documentation. Contractor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements, and any other services provided by Contractor as may be required by the District and/or other governmental entity to support requests for debris project reimbursement from external funding sources.
- j. Report Maintenance. Contractor will be subject to audit by federal, state and local agencies pursuant to this Agreement. Contractor will maintain all reports, records, debris reporting

tickets and Agreement correspondence for a period of not less than three (3) years from project closeout, and longer if required by applicable federal, state, and local standards.

DRAFT

## *SIXTH ORDER OF BUSINESS*



MINUTES OF MEETING  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Board of Supervisors of the Rivers Edge II Community Development District was held on Wednesday, January 16, 2019 at 10:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

Jason Sessions	Chairman
Louis Cowling	Vice Chairman
Jason Thomas	Supervisor

Also present were:

Jim Perry	District Manager
Jennifer Kilinski	District Counsel (by phone)
Ryan Stilwell	District Engineer
Dan Fagen	Vesta Property Services
Jason Davidson	Vesta – Amenity Manager
Zach Davidson	Vesta – Operations Manager
Marcy Pollicino	Vesta – Lifestyle Director
Mark Roberts	Mattamy
Beau Barnett	VerdeGo
Robert Beladi	VerdeGo
Two Residents	

The following is a summary of the discussions and actions taken at the January 16, 2019 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Perry called the meeting to order.

**SECOND ORDER OF BUSINESS**

**Public Comment**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Organizational Matters**

**A. Acceptance of Resignation of Justin Frisbee**

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor Justin Frisbee's resignation was accepted.
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**B. Consideration of Appointing a New Supervisor**

This item was tabled.

**C. Oath of Office for Newly Appointed Supervisor**

This item was tabled.

**D. General Information for New Supervisor**

This item was tabled.

**E. Consideration of Resolution 2019-04, Designating Officers.**

This item was tabled.

**FOURTH ORDER OF BUSINESS****Consideration of Resolution 2019-05,  
Ratifying Re-Designating the Date of the  
Public Hearing for the Purpose of Adopting  
Rules of Procedure and Rates, Fees and  
Charges of the District**

Mr. Perry stated the public hearing was originally scheduled for December 19<sup>th</sup> and we moved it to this meeting so this resolution just verifies the advertising of the public hearing being held today.

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor Resolution 2019-05 was approved.

**FIFTH ORDER OF BUSINESS****Public Hearing to Adopt Rules of  
Procedure and Rates, Fees and Charges of  
the District****A. Consideration of Resolution 2019-06**

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

Mr. Perry stated included in your agenda package are the proposed rates, fees and procedures of the District. The annual user fee is proposed at a range of \$4,000-\$6,000 a year per individual and that's consistent with this District here. It gives you some flexibility if that fee changes and you want to increase it at any time. In addition to that, you have the rules of procedure, which are standard rules that almost mirror your sister district. They go over the conducting of the meetings of the District, the Board of Supervisors, officers and voting, public participation in the meetings, hearings and workshops, rulemaking and it also by Statute has to

define the competitive purchase process. We will adjust these for changes in Statute or changes in businesses practices of the District as needed.

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

On MOTION by Mr. Cowling seconded by Mr. Sessions with all in favor Resolution 2019-06 was approved.

#### **SIXTH ORDER OF BUSINESS**

#### **Consideration of Temporary Construction Easement**

Mr. Perry stated the easement included in your agenda package is with Mattamy of Jacksonville, LLC and the easement is a non-exclusive easement for construction of infrastructure by the District.

On MOTION by Mr. Sessions seconded by Mr. Thomas with all in favor the Temporary Construction Easement was approved in substantial form.

#### **SEVENTH ORDER OF BUSINESS**

#### **Consideration of Resolution 2019-07, Amending the FY 2019 Budget**

Mr. Perry stated if you will recall, when we first did the budgets for this District we did not put in all of the components because of field operations, including the café, because they were still being developed and worked on. This resolution includes those items. It is still a completely developer funded budget but it does recognize the revenues related to the café and the expenses separately. We're going to have a few more adjustments to this during the year. We've got a couple more revenue items but we didn't have a chance to get through it and we wanted to make sure we got this approved today. I would imagine in another three months we will do another budget amendment to reflect where we think we're going to be for the end of the year and add any additional items we need to take care of.

On MOTION by Mr. Sessions seconded by Mr. Thomas with all in favor Resolution 2019-07 was approved.

**EIGHTH ORDER OF BUSINESS**

**Approval of the Minutes of the November 14, 2018 Meeting**

On MOTION by Mr. Thomas seconded by Mr. Cowling with all in favor the minutes of the November 14, 2018 meeting were approved.

**NINTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

There being none, the next item followed.

**B. District Engineer**

There being none, the next item followed.

**C. District Manager**

Mr. Perry stated after this meeting staff will get together with the Chair to go through the Engineer's report at a high level and also the concept for the assessment methodology report and eventual assessments for bond debt and O&M and then we will bring those items back to the Board for consideration at a future meeting.

**D. Amenity Manager - Report**

Mr. Davidson reviewed the Amenity Manager's report, a copy of which was included in the agenda package.

**E. Operations Manager - Report**

Mr. Fagen stated Robert Beladi, who was our field operations manager, recently accepted a position with VerdeGo and Zach Davidson, who has been on the ground here for many months, is stepping into his field operations role. The transition has been seamless. Robert is going to be overseeing this account on behalf of VerdeGo.

Mr. Davidson reviewed the operations report, a copy of which was included in the agenda package.

**TENTH ORDER OF BUSINESS**

**Financial Reports**

**A. Balance Sheet and Income Statement**

**B. Consideration of Funding Request No. 5**

A copy of the funding request in the amount of \$79,004.22 was included in the agenda package.

On MOTION by Mr. Sessions seconded by Mr. Thomas with all in favor Funding Request No. 5 was approved.

**C. Check Register**

The check register totaling \$102,901.67 was included in the agenda package.

On MOTION by Mr. Sessions seconded by Mr. Thomas with all in favor the check register was approved.

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

Mr. Gene Gray, 411 Sternwheel Drive, stated in regards to the JEA facility on Sternwheel and whatever that other facility is next to that, who controls those, gets them cleaned up and painted?

Mr. Sessions responded JEA.

Mr. Beladi stated the other one is AT&T.

**TWELFTH ORDER OF BUSINESS      Next Scheduled Meeting – February 20, 2019 at 10:30 a.m. at the RiverTown Amenity Center**

Mr. Perry stated the next meeting is going to be February 20th at 10:30 a.m.

**THIRTEENTH ORDER OF BUSINESS      Adjournment**

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor the Meeting was adjourned.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## *SEVENTH ORDER OF BUSINESS*

*D.*



## Amenities Manager Report RECDD II

*Date of report: 2/20/19*

*Submitted by: Jason Davidson*

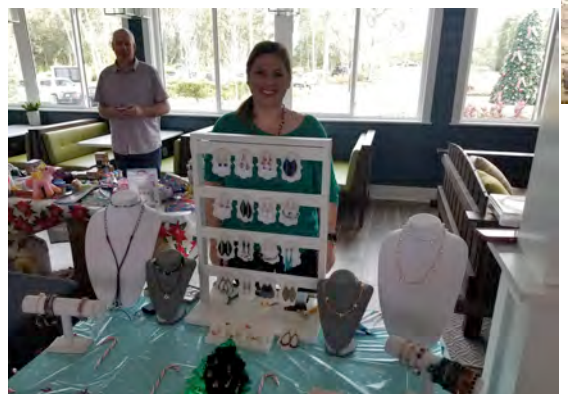
### RiverClub update / No Board action required:

Nothing to report at this time

### EVENTS UPDATE:

#### **Holiday Vendor Fair**

115-125 in attendance. Vendors sold goods and services to the residents of RiverTown. The fair was set up in the RiverCafé. Breakfast was also served.





## Winter Festival

300-350 attendees. Winter Festival featuring a performance by the St. Augustine Orchestra, visits with Santa, magician, ballet performance, hot coco, letters to Santa, making reindeer food, bounce house and “fake snow”! We partnered with Toys for Tots for this event. Attendees were asked to bring an unwrapped toy to gain entrance.

Many residents commented in person: “You knocked it out of the park!”

Email testimonial:

Hi Marcy: just wanted to tell you what a fabulous day at the River Club yesterday! From the vendor fair to the outdoor St Augustine Orchestra performance, it was a special day that made the holidays even more merrier! (I hope the orchestra can play a few more times throughout the year-they are really great & the conductor was funny & we enjoyed him telling us the background stories about the songs). You could tell you put a lot of time, thought, and effort in arranging the day for RT residents. We really appreciate YOU! So thank you very much & we hope your holidays bring you peace, joy & wonderful memories.

The Olynick Family









### Flower Arranging Class

12 attended this event. Residents paid to participate. All participants created a holiday centerpiece to take home.



### Light The Night

156 luminary kits were purchased. All purchases benefited Pine Castle who assists mentally and physically challenged adults. Residents lit their luminaries at 7pm on December 21<sup>st</sup> to celebrate the holiday season.

### Club Scientific Workshop

17 kids participated. Kids conducted three chemistry science experiments. They made snow, a lava lamp and glow bracelet. The children were able to take their projects home.



### Family Movie Night

100-110 residents attended. Incredibles 2 was shown on a 32-foot movie screen in the amphitheater.

Facebook Testimonial:





### **Gardening Presentation**

10 residents attended. Gardening expert The Man in Overalls discussed harvesting and how to avoid pests.



### **Karaoke**

100-120 residents attended. Residents lined up to take part in karaoke! Both young and old sang. RiverTown has some serious talent! In between songs residents enjoyed line dancing as well!





### **Mother and Son Laser Tag**

42 residents attended. Moms played against their sons in multiple rounds of laser tag! Light refreshments were served. Fun was had by all!

Email Testimonial:

Thank you Marcy! The kids had a blast!

*Thank you,  
Karina*





**February Events:** Sweetheart 10/5K, Daddy Daughter Dance, Ladies Pot Luck and a performance by the Jacksonville Symphony Brass Quartet

**ACTION ITEMS:** Action Items at this time

*Should you have any comments or questions feel free to contact me directly.*



*E.*





## Field Operation Manager's Report

*Date of report: 2/11/19*

*Submitted by: Zachary Davidson*

### **RIVERHOUSE AMENITY UPDATE:**

- Up lighting has been completed and are in working condition
- Trim has been replaced in gym from water damage from AC unit
- Deep clean in gym has been done by Vanguard
- New yoga mats have been ordered and replaced in the gym

### **RIVERCLUB AMENITY UPDATE:**

- Outside fans have been replaced and are in working condition
- Ezdock are in the works of fixing the damage to the kayak launch. They are waiting for parts from their factory
- Dead palms on pool deck have been removed and replaced
- Control board has been replaced for the big fan in the café and is working Condition

### **RIVERPARK AMENITY UPDATE:**

- New asphalt trail connecting to the estate lots has began
- Ezdock are in the process of fixing the broken sign on the kayak launch
- Fallen trees on the south and north end of park have been removed

### **COMMON GROUNDS:**

- All palm tree supports have been taken down throughout the community
- Fountain Light replacement at the Welcome center is scheduled to be fixed week of 2/11/19
- Pressure washing has started in the lakes two, and will continue through the rest of the community

## **LANDSCAPE REPORT:**

### ***Completed***

1. Bed redefinition for pine straw and mulch is complete. Mulching started Feb. 1 and is scheduled to be complete by March 14.
2. Sod repair completed on OBT median
3. Cabling for the Oaks has been complete.
4. Extensive clean up and debris removal completed in the River Front Park.
5. Mulch rings on oaks/elms along Kendal Crossing through OBT have been leveled out. All of the old mulch has been disposed of and removed.

### ***In-Progress***

1. Pre-Emergence for all turf areas /Beds has begun and will be completed by 2/28/19
2. Fertilizer for all turf/beds are scheduled to start April 1
3. Insecticide for all turf/beds are scheduled to start March 1

## **Pond Report**

**Pond A:** Treated alligator weed around pond.



**Pond B:** Treated perimeter grasses.



**Pond C:** Treated perimeter





**Pond D:** Treated lily pads



**Pond E:** Applied algaecide to filamentous algae, removed trash from water.

**Pond G:** Added pond dye (water is very turbid). Put in dye on 1/21 and checked on 1/24 and no color results. Sediment is too heavy and recommend an alum treatment.





**Pond H:** Spot treated alligator weed



**Pond I:** Treated torpedo grass and algae.



**Pond J:** Treated torpedo grass around pond.



**Pond K:** Treated perimeter weeds around pond.





**Pond L:** Applied algaecide for planktonic algae.



**Pond M:** No algae noticed, pond dye has been effective.





**Pond Q:** Treated algae and torpedo grass, applied pond dye.



**Pond R:** Algae treatment is working.



**Pond S:** Applied pond dye to control algae, treated perimeter grass.



**Pond T:** Treated algae around pond.





**Pond U:** Easement was saturated from sprinklers, truck and boat would have damaged grass and made ruts in yard. Will treat on next visit.



**Pond V:** Treated torpedo grass and algae.



**Pond W: (Homestead)** Treated entire perimeter of pond for torpedo grass



**Pond X: (Homestead)** Algae treatment was effective, treated cattails around pond.



Continued efforts in establishing a high quality maintenance program, that will help minimize unnecessary project expenses and allow us to focus more heavily on the detail and overall aesthetic appeal, thus fulfilling the overall expectations of the existing, new, and future residents of RiverTown

*Should you have any comments or questions feel free to contact me directly*

*[zdavidson@vestapropertyservices.com](mailto:zdavidson@vestapropertyservices.com)*



*EIGHTH ORDER OF BUSINESS*

*A.*



# Rivers Edge II

## Community Development District

Unaudited Financial Reporting  
January 31, 2019





**Rivers Edge II**  
**Community Development District**  
**Combined Balance Sheet**  
January 31, 2019

	<b>General</b>
<b><u>Assets:</u></b>	
Cash	\$12,980
Due From Developer	\$51,624
Due from Other	\$25
Assessment Receivable	---
Prepaid Expenses	---
<b>Total Assets</b>	<b>\$64,628</b>
<b><u>Liabilities:</u></b>	
Accounts Payable	\$35,358
Accrued Expenses	---
Due to Debt Service	---
Due to Capital Reserve	---
<b><u>Fund Balances:</u></b>	
Nonspendable	---
Restricted for Debt Service	---
Unassigned	\$29,270
<b>Total Liabilities and Fund Equity</b>	<b>\$64,628</b>

**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending January 31, 2019

Description	AMENDED BUDGET	PRORATED	ACTUAL THRU 01/31/19	VARIANCE
		BUDGET THRU 01/31/19		

**Revenues:**

Developer Contrubutions	\$712,570	\$207,543	\$207,543	\$0
Café Revenues	\$145,830	\$0	\$0	\$0
Miscellaneous Income	\$0	\$0	\$0	\$0

<b>Total Revenues</b>	<b>\$858,400</b>	<b>\$207,543</b>	<b>\$207,543</b>	<b>\$0</b>
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**Expenditures**

Administrative

Engineering	\$15,000	\$5,000	\$1,850	\$3,150
Arbitrage	\$600	\$200	\$0	\$200
Dissemination Agent	\$3,500	\$1,167	\$0	\$1,167
Attorney	\$20,000	\$6,667	\$3,865	\$2,801
Annual Audit	\$5,000	\$1,667	\$0	\$1,667
Trustee Fees	\$4,000	\$1,333	\$0	\$1,333
Management Fees	\$30,000	\$10,000	\$13,750	(\$3,750)
Construction Accounting	\$3,500	\$1,167	\$0	\$1,167
Information Technology	\$1,200	\$400	\$400	\$0
Telephone	\$300	\$100	\$0	\$100
Postage	\$1,500	\$500	\$0	\$500
Printing & Binding	\$1,000	\$333	\$648	(\$315)
Insurance	\$5,800	\$5,800	\$5,000	\$800
Legal Advertising	\$4,000	\$1,333	\$81	\$1,253
Other Current Charges	\$600	\$200	\$333	(\$133)
Office Supplies	\$1,000	\$333	\$0	\$333
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website design/compliance	\$4,500	\$1,500	\$0	\$1,500

<b>Total Administrative</b>	<b>\$101,675</b>	<b>\$37,875</b>	<b>\$26,103</b>	<b>\$11,772</b>
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**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending January 31, 2019

Description	AMENDED BUDGET	PRORATED		VARIANCE
		BUDGET THRU 01/31/19	ACTUAL THRU 01/31/19	
Field Operations				
Cost Share (Roads/Stormwater)	\$131,708	\$0	\$0	\$0
General & Lifestyle Manager (Vesta)	\$62,980	\$20,993	\$20,993	\$0
Facility/Hospitality Staff (Vesta)	\$62,242	\$20,747	\$20,747	(\$0)
Field Operations Management (Vesta)	\$31,020	\$10,340	\$9,048	\$1,293
Community Facility Staff	\$27,964	\$9,321	\$9,321	\$0
Security Monitoring	\$5,000	\$1,667	\$0	\$1,667
Telephone	\$5,000	\$1,667	\$0	\$1,667
Insurance	\$44,371	\$44,371	\$44,371	\$0
Landscape Maintenance	\$45,000	\$15,000	\$3,525	\$11,475
General Facility & Common Grounds Maint	\$23,273	\$7,758	\$7,758	\$0
Pool Maintenance(Vesta & Poolsure)	\$25,000	\$8,333	\$8,419	(\$85)
Pool Chemicals	\$10,000	\$3,333	\$0	\$3,333
Lake Maintenance	\$0	\$0	\$300	(\$300)
Janitorial Services (Vesta)	\$29,258	\$9,753	\$9,753	(\$0)
Window Cleaning	\$3,500	\$1,167	\$225	\$942
Propane Gas	\$750	\$250	\$0	\$250
Electric	\$20,000	\$6,667	\$0	\$6,667
Sewer/Water/Irrigation	\$30,000	\$10,000	\$0	\$10,000
Repair and Replacements	\$5,000	\$1,667	\$628	\$1,039
Refuse	\$5,340	\$1,780	\$1,813	(\$33)
Pest Control	\$1,140	\$380	\$680	(\$300)
License/Permits	\$1,500	\$500	\$0	\$500
Other Current	\$1,000	\$333	\$0	\$333
Special Events	\$10,000	\$3,333	\$27,461	(\$24,128)
Landscape Replacements	\$500	\$167	\$0	\$167
Office Supplies/Postage	\$500	\$167	\$222	(\$55)
Café Costs- labor/food/beverage/other	\$174,678	\$58,226	\$1,097	\$57,129
Total Field Operations	\$756,725	\$237,920	\$166,361	\$71,559
Total Expenditures	\$858,400	\$275,795	\$192,463	\$83,331
Excess Revenues/Expenses	\$0		\$15,079	
Fund Balance - Beginning	\$0		\$14,191	
Fund Balance - Ending	\$0		\$29,270	

**Rivers Edge II**  
**Community Development District**  
**General Fund**  
Month By Month Income Statement  
Fiscal Year 2019

[illegible]

**Expenditures:**

### Administrative

[illegible]

**Rivers Edge II**  
**Community Development District**  
**General Fund**  
Month By Month Income Statement  
Fiscal Year 2019

[illegible]

*B.*

# Rivers Edge II Community Development District

FY2019 Funding Request #6  
12-Feb-18

Vendor	Amount
<b>1 A.E.I. Gas Service</b> Toubleshoot Firepit Inv #24852 11/20/18	\$ 60.00
<b>2 Aisling Grove Band</b> Event 3/17/19	\$ 500.00
<b>3 Commercial Window Cleaning, Inc.</b> Amenity Window Cleaning Inv #2013-4876 1/30/19	\$ 225.00
<b>4 Dade Paper &amp; Bag, LLC</b> Janitorial Supplies Inv #13299677 1/16/19	\$ 81.63
Case of Gloves Inv #13299678 1/16/19	\$ 33.37
<b>5 Eric Alabiso</b> Performance 2/1/19	\$ 175.00
<b>6 First Coast Fun &amp; Games</b> Laser Tag 2/2/19 Inv #3060 2/2/19	\$ 450.00
<b>7 G &amp; G Excavation &amp; Construction, Inc.</b> Concrete Pad & Drainage Inv #2853 9/21/18	\$ 1,750.00
<b>8 Governmental Management Services</b> Feb Management Inv #9 2/1/19	\$ 2,940.44
<b>9 Hopping Green &amp; Sams</b> Dec General Counsel Inv #104936 1/16/19	\$ 1,476.50
<b>10 Lisa Kelly-Scott</b> Performance 3/2/19	\$ 1,400.00
<b>11 Poolsure</b> Feb Pool Maintenance Inv #131295583845 2/1/19	\$ 675.00
<b>12 Progressive Entertainment</b> Event 3/22/19 Outdoor Movie Inv #8206 12/21/18	\$ 530.00
<b>13 Republic Services</b> Feb Refuse Inv #687-953672 1/16/19	\$ 502.93
<b>14 The St.Augustine Record</b> Notice of Meeting 12/19/18 Inv #H03120983-01 12/12/18	\$ 80.78
<b>15 The Sherwin Williams Co.</b> Paint & Brush Inv #9900-5 2/8/19	\$ 48.05

**16 Turner Pest Control**

Dec Pest Control	Inv #5559727	12/11/18	\$	300.00
Dec Pest Control	Inv #5574781	12/12/18	\$	95.00
Jan Pest Control	Inv #5616300	1/9/19	\$	95.00

**17 Vesta**

Jan RiverClub Invoice	Inv #350762	1/1/19	\$	19,599.29
Feb RiverClub Invoice	Inv #352336	2/1/19	\$	19,922.07
Dec Pass-Thru	Inv #351667	12/31/18	\$	683.60

<b>Total Amount Due</b>	<b>\$</b>	<b>51,623.66</b>
-------------------------	-----------	------------------

## Wiring Instructions:

RBK: Wells Fargo, N.A.

ABA: 121000248

ACCT: 4502200595

ACCT NAME: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

Signature: \_\_\_\_\_  
Chairman/Vice Chairman

Signature: \_\_\_\_\_  
Secretary/Asst. Secretary



**A.E.I. Gas Services**

7709 Alton Ave  
Jacksonville, FL 32211  
Phone # 904-724-9771

RECEIVED  
JAN 10 2019

BY: .....

**Invoice**

DATE	INVOICE #
11/20/2018	24852

BILL TO
Jason Davidson 160 Riverglade Run St.Johns, Fl 32259

SHIP TO
Riverclub 160 Riverglade Run Rivertown, 32259 321-947-8360

1,32,572.60  
25

P.O. NO.	TERMS	DUE DATE	PROJECT
Jason	Due on receipt	11/20/2018	

DESCRIPTION	QTY	RATE	AMOUNT
Troubleshoot Firepit and Repair: possible leak on system. Trip Charge troubleshoot unit has defective Control valve where it is bypassing safety, Jaso to contact original installer to see if covered under warranty.  *** Complete ***	1	60.00	60.00

Thank you for your business.

**Total** \$60.00

**Payments/Credits** \$0.00

**Balance Due** \$60.00

# **BAND PERFORMANCE CONTRACT**

This contract (the "Agreement") is made on this day of August 4, 2018, between RiverTown Amenities (the "Operator") and Aisling Grove (the "Band") for the hiring of Band as independent contractors to perform (the "Show") for Operator at RiverClub Cafe (the "Venue"), located at the address 160 RiiverGlade Run, St. Johns, FL 32259. .

It is agreed as follows:

1. **Place, date, and time of Show.** The parties agree that the time and place of Show will be Venue, located at the address 160 RiiverGlade Run, St. Johns, FL 32259, on the 17<sup>th</sup> day of March, 2019 from 5:00 - 7:00 p.m.
2. **Description of Show.** Show will be a musical performance with musical content decided by Band. Show will last of a minimum of 120 minutes.
3. **Payment.** Compensation for the Show will be \$500 dollars, payable by cash, check, bank check, (together being the "Fee"). Fee is due at end of performance. Check should be made payable to Robin Aronson.
4. **Force Majeure.** In the event Show cannot reasonably be put on because of unpredictable occurrences such as an act of nature, government, or illness/disability of Band, no portion of Fee is due, and the parties may negotiate a substitute Show on the same terms as this Agreement save for the time of Show, with no further deposit of Fee due, in which case a new Agreement reflecting this will be signed by the parties. No further damages may be sought for failure to perform because of force majeure.
5. **Parking.** Operator will secure sufficient parking for Band's 3 vehicles within a reasonably convenient distance to Venue for a minimum period of 2 hours prior to the show and lasting until 1 hour after the show.
7. **Sound Systems.** The Band will provide a sound system as deemed necessary for venue. Band requires one hour before performance for setup and sound check.
8. **Security, Health, and Safety.** Operator warrants that Venue will be of sufficient size to safely conduct Show, that Venue is of stable construction and sufficiently protected from weather, and that there will be adequate security and/or emergency medical responders available if foreseeably necessary. Operator maintains sufficient personal injury/property insurance for Venue sufficient to cover foreseeable claims.
9. **Indemnification.** Operator indemnifies and holds Band harmless for any claims of property damage or bodily injury caused by Show attendees.
10. **Severability.** If any portion of Agreement is in conflict with any applicable law, such portion will become inoperative, but all other portions of Agreement will remain in force.
11. **Interpretation.** Agreement will be interpreted according to the laws of Florida.
12. **Riders.** Nothing in Agreement shall prevent any rider from being added to Agreement that is favorable to Band, as judged by Band. All riders must be in writing and signed by the party against whom enforcement is sought.

RECEIVED  
JAN 16 2019

BY: .....

The below-signed Band Representative warrants s/he has authority to enforceably sign this agreement for Band in its entirety. The below signed Operator's Representative warrants s/he has authority to bind Operator and Venue (above).

Signature of Band Representative: Robin Aronson

Band's Representative typed name and title: Robin Aronson

Band's typed name: Aisling Grove

Operator's Representative Signature: \_\_\_\_\_

Operator's Representative typed name and title: \_\_\_\_\_

**COMMERCIAL WINDOW CLEANING, INC.**

638 HENDERSON ROAD  
JACKSONVILLE, FL. 32205  
904-786-1727

**INVOICE**

RECEIVED  
JAN 30 2019

BY: .....

DATE	INVOICE #
1/30/2019	2013-4876

BILL TO
RIVERS EDGE CDDII 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FL 32092

SHIP TO
1-32-572-513 37

REF. NUMBER	TERMS

ITEM CODE	DESCRIPTION	AMOUNT
SERVICE	WINDOW CLEANING - HIGH WINDOWS ON NEW AMENITY CENTER IN AND OUT FL. SALES TAX	225.00T 15.75
FIND US ON FACEBOOK !!		<b>Total</b> \$240.75

Approved RECDD 2  
Jason Davidson

*Jason Davidson*



Please mail your remittance to:

Distributor of foodservice disposables,  
Janitorial supplies and equipment  
throughout the United States,  
Puerto Rico and the Caribbean

JACKSONVILLE, FL

Dade Paper & Bag, LLC  
dba Imperial Dade  
4102-7 BULLS BAY HWY.  
JACKSONVILLE, FL 32217

PHONE (904)783-9490

**network**  
DISTRIBUTION BY DESIGN

FAX (904)783-4181

ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
192413	01/15/19	13259677	01/16/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541625	01/16/19	75	1

**INVOICE**



SOLD TO

RIVERS EDGE CDD  
RIVERTOWN  
475 W TOWN PLACE STE 114  
ST AUGUSTINE, FL 32092, USA  
CONTACT: DANIEL LAUGHLIN

PHONE: 9049405858

SHIP TO

RIVERTOWN  
RIVERS EDGE CDD  
140 LANDING ST  
ST JOHNS, FL 32259, USA

SPECIAL INSTRUCTIONS				ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS	
JASON DAVIDSON				34	19	OUR TRUCK	Marcy 1.15.19	541 50	NET 30 DAYS	
LINE NO.	PRODUCT NUMBER	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION		PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	059300	2	2	CASE	24x32 X-HEAVY WHITE CAN LINER 15 GAL 8/25/		2/25	.7/10	12.05	24.10
2	061083	2	2	CASE	XTREME TUFF 40x46 BLK LD 2 MILD/LNR 45 GAL		100	1.2/49	25.60	51.20
3	346019	2	2	CASE	MSB40A TORK UNIV WHITE M-FOLD 9.5x9.125 4		16/250	3/38	23.92	47.84
4	802102	1	1	CASE	740 PREM SCRUBBING SPONGE YELL/GRN 3.5"x6"		20	.3/1	17.43	17.43
5	L02060	1	1	CASE	HS-6141 NAPKIN RECEPTACLE LINE9X10X3.25 WA		250	1/7	22.50	22.50

JANITORIAL SUPPLIES

50% RECD 1  
50% RECD 2 - \$ 81.63

1-32572-60  
14

1.5% PER MONTH LATE PAYMENT CHARGE.

PURCHASER AGREES TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE ATTORNEY'S FEES. PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT UPON ACTS OF GOD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR CONTROL, INCLUDING REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED UPON PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING

TAXABLE ITEMS

RECEIVED BY SIGNATURE X

RECEIVED BY PRINT NAME

DATE

TOTAL CUBE	>	8.2	SUB TOTAL	165.27
TOTAL WEIGHT	>	105	TAX	0.00
TOTAL PIECES	>	8	FREIGHT	0.00
TOTAL				165.27

THANK YOU FOR ORDERING OF THIS INVOICE



Please mail your remittance to:

Distributor of foodservice disposables,  
janitorial supplies and equipment  
throughout the United States,  
Puerto Rico and the Caribbean

JACKSONVILLE, FL

Dade Paper & Bag, LLC  
dba Imperial Dade  
4102-7 BULLS BAY HWY.  
JACKSONVILLE, FL 32219

PHONE (904)783-9490



FAX (904)783-4181

ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
192637	01/15/19	13299678	01/16/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541625	01/16/19	95	1
			C/S REP
			\$951

**INVOICE**



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RIVERS EDGE CDD  
RIVERTOWN  
475 W TOWN PLACE STE 114  
ST AUGUSTINE, FL 32092, USA  
CONTACT: DANIEL LAUGHLIN

PHONE: 9049405350

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RIVERTOWN  
RIVERS EDGE CDD  
140 LANDING ST  
ST JOHNS, FL 32259, USA

SPECIAL INSTRUCTIONS					ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS	
JASON DAVIDSON					34	19	DUE TRUCK	1.19.18	541 50	NET 30 DAYS	
LINE NO.	PRODUCT NUMBER	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION			PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	149176	1	1		CASE VIOBAY PF MED VINYL 64V3000PFM GLOVES 10/1			10/100	16/12	33.37	33.37

JANITORIAL SUPPLIES  
RECD 2

1-32-572-60  
14

JANITORIAL SUPPLIES  
RECOD 2

1.32.572.60  
14

1.5% PER MONTH LATE PAYMENT CHARGE.  
PURCHASER AGREES TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE ATTORNEY'S FEES. PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT UPON ACTS OF GOD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR CONTROL, INCLUDING REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED UPON PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING RETURN OF DEPOSIT.

**TAXABLE ITEMS**

RECEIVED BY  
SIGNATURE X

RECEIVED BY  
PRINT NAME

DATE

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

TOTAL CUBE	0.12	SUB TOTAL	33.37
TOTAL WEIGHT	12	TAX	0.00
TOTAL PIECES	1	FREIGHT	0.00
		<b>TOTAL</b>	<b>33.37</b>

**ImperialDade**

Please mail your remittance to:

Distributor of foodservice disposables,  
Janitorial supplies and equipment  
throughout the United States,  
Puerto Rico and the Caribbean

JACKSONVILLE, FL

Dade Paper & Bag, LLC  
dba Imperial Dade  
4102-7 BULLS BAY HWY.  
JACKSONVILLE, FL 32219**network**  
DISTRIBUTION BY DESIGN

ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
192639	01/15/19	13299678	01/16/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541625	01/16/19	95	1
			C/S REP
			9951

PHONE (904)783-9490 FAX (904)783-4181

**INVOICE**S  
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ORIVERS EDGE CDD  
RIVERTOWN  
475 W TOWN PLACE STE 114  
ST AUGUSTINE, FL 32092, USA  
CONTACT: DANIEL LAUGHLIN

PHONE: 9049405858

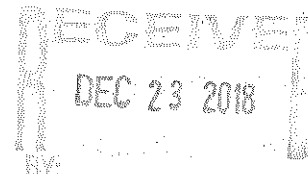
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RIVERS EDGE CDD  
140 LANDING ST  
ST JOHNS, FL 32259, USA

SPECIAL INSTRUCTIONS

ASON DAVIDSON

ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPT	TAX CODE	TERMS
34	19	OUR TRUCK	1.19.18	541	50	NET 30 DAYS

PRODUCT NUMBER	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
149176	1	1	CASE	VICBAY PF MED VINYL 64V3000PFM GLOVES 10/1	10/100	.6/12	33.37	33.37



% PER MONTH LATE PAYMENT CHARGE.

PURCHASER AGREES TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE  
ATTORNEY'S FEES. PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT  
ON ACTS OF GOD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR  
CONTROL, INCLUDING REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED  
ON PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING  
TURN OF DEPOSIT.

TAXABLE ITEMS

RECEIVED BY  
SIGNATURE XRECEIVED BY  
PRINT NAME

DATE

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

TOTAL CUBE	▷	0.6	SUB TOTAL	33.37
TOTAL WEIGHT	▷	12	6.50 TAX	0.00
TOTAL PIECES	▷	1	FREIGHT	0.00
			<b>TOTAL ▶</b>	<b>33.37</b>

## Marcy Pollicino

---

**From:** Eric Alabiso <ericalabiso@gmail.com>  
**Sent:** Thursday, December 20, 2018 2:53 PM  
**To:** Marcy Pollicino  
**Subject:** Re: ATTN Marcy > INVOICE for Eric Alabiso

Eric Alabiso  
2054 Riverside Ave Apt 5307  
Jacksonville, Florida 32204

RECEIVED  
JAN 15 2019

BY: .....

On Thu, Dec 20, 2018 at 2:51 PM Marcy Pollicino <[mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com)> wrote:

Hi Eric,

1-32-572-494  
33

Please include where to mail the check to. Thank you!

**Marcy Pollicino**  
Lifestyle Director



**RiverTown**

**160 Riverglade Run**

**Saint Johns FL, 32259**

**Office: 904-679-5523**

**[www.VestaPropertyServices.com](http://www.VestaPropertyServices.com)**

This e-mail, and any attachment to it, contains privileged and confidential information intended only for the use of the individual(s) or entity named on the e-mail. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that reading it is strictly prohibited. If you have received this e-mail in error, please immediately return it to the sender and delete it from your system. Thank you.

**From:** Eric Alabiso <[ericalabiso@gmail.com](mailto:ericalabiso@gmail.com)>  
**Sent:** Thursday, December 20, 2018 2:51 PM  
**To:** Marcy Pollicino <[mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com)>  
**Subject:** ATTN Marcy > INVOICE for Eric Alabiso



Hi Marcy,

Here is the invoice you requested:

\* Invoice for entertainment services for Eric Alabiso performing on Feb. 1, 2019, 5:30 to 8pm for River Town Food Truck Friday.

\*\* Amount due at time of service is \$175 by check made out to: Eric Alabiso

\*\*\* A cancelation fee of 50% or \$87.50 is due if canceled for any reason, including weather within 30 days/Jan. 2, 2019 of the said event.

Wishing you and your family a blessed and merry Christmas!

--

Eric Alabiso

904-501-0499

Coastal Acoustic Music

--

Eric Alabiso  
904-501-0499  
Coastal Acoustic Music

**First Coast Fun & Games**

1413 Avondale Ave

Jacksonville, FL 32205

(904)900-0880 | kim.goodman@gametruck.com

Invoice # 3060

Event # 261097

Date 02/02/2019

T2 \_\_\_\_\_

---

**Group Event**

---

**Event Location:**

Marcy Pollicino

Group Event

160 Riverglade Run

SAINT JOHNS, FL 32259

(904)710-9348

mpollicino@vestapropertyservices.com

**# of Guests:**

No payment method on file

☐ CARD ☐ CASH ☐ CHECK # \_\_\_\_\_1.32.572.494  
34

Notes: River Club Amenities Center Google Woodpeckers Restaurant

Description	Qty	Rate	Total
<b>LaserTag (Group Event)</b>	2 hrs	225.00	450.00
Sat, Feb 02, 2019 01:00pm - 03:00pm			
Unit: T2			

Make business checks payable to:

**First Coast Fun & Games**

1413 Avondale Ave, Jacksonville, FL 32205

Customer agrees to pay all amounts shown on this invoice and acknowledges receipt and completion of service. If you have questions concerning your invoice please contact our offices at (904)900-0880 or email kim.goodman@gametruck.com

Sub Total 450.00

Tax (7.0000%) 0.00

Total 450.00

Payments Made 0.00

Amount Due 450.00

Gratuity

Total

Name: \_\_\_\_\_

Signed: \_\_\_\_\_

**PAYMENT:** There is a \$50 deposit taken at the time of booking.

**CANCELLATIONS:** Event cancellations or date/time changes that occur **within 14 calendar days** from the scheduled event will receive a full refund less a \$50 cancellation fee for the first two hours booked and \$25 per hour for each additional hour booked. Events that are canceled or changed **within 48 hours** from the scheduled event, or where no one is present upon arrival at the address provided by the contact, will be billed the full amount. If the event is rescheduled within 30 days of the original event, the entire cancellation fee will be used as partial payment for the rescheduled event.

G & G Excavation & Construction, Inc.

6500 SR 16

St. Augustine, FL 32092

Phone- 904-737-5555

Fax- 904-737-6050

RECEIVED  
JAN 30 2019

BY: .....

# Invoice

Date	Invoice #
9/21/2018	2853

Bill To
Riversedge CDD Robert Beladi

Job
Riversedge CDD Riverclub
1.32.572.60 36

Job #	Terms
	Net 30

Item	Description	Amount
Quote	G & G Excavation and Construction, Inc. supplied all Equipment, Labor, Material, and Supervision for the following:  Job: Riversedge CDD Riverclub  Reference: Concrete & Drainages  Scope of Work:  1. Form and pour concrete pad at steps going to pool room 2. Furnish material to install 6" yard drain and run pipe to retention pond as directed 3. Clean up area  Total cost for the above work	1,750.00

Thank you for your business!

Approved RECDD 2  
Jason Davidson

*Jason Davidson*

**Total** \$1,750.00

**Payments/Credits** \$0.00

**Balance Due** \$1,750.00

Phone #	Fax #
(904) 737-5555	(904) 737-6050

**Governmental Management Services, LLC**1001 Bradford Way  
Kingston, TN 37763**Invoice**

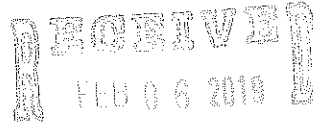
Invoice #: 9

Invoice Date: 2/1/19

Due Date: 2/1/19

Case:

P.O. Number:

**Bill To:**Rivers Edge II CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

BY: .....

Description	Hours/Qty	Rate	Amount
Management Fees - February 2019 1-31-513-34		2,500.00	2,500.00
Information Technology - February 2019 1-31-513-351		100.00	100.00
Office Supplies 1-31-513-51		52.44	52.44
Copies 1-31-513-425 2		288.00	288.00

---

**Total** \$2,940.44

---

**Payments/Credits** \$0.00

---

**Balance Due** \$2,940.44

---

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

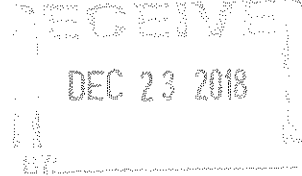
## STATEMENT

January 16, 2019

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

Bill Number 104936  
Billed through 12/31/2018

General Counsel  
RE2CDD 00001 JLK



1-31-513-315  
4

### FOR PROFESSIONAL SERVICES RENDERED

12/05/18	JLK	Confer with staff on research for programming and options related to same.	0.40 hrs
12/07/18	JLK	Review TA and provide comments.	0.30 hrs
12/11/18	JLK	Continue drafting and reviewing assessment resolution and declaring resolution; review bond counsel engagement; review bond resolution; finalize review of supplemental bond documents.	2.40 hrs
12/11/18	LMF	Prepare resolution setting hearing on rules of procedure.	0.30 hrs
12/13/18	JLK	Call with DM regarding methodology status, financing numbers and related information; review master trust indenture; review draft mailed and published assessment notices; confer regarding financing parameters.	1.40 hrs
12/17/18	JLK	Confer with staff regarding board meeting.	0.20 hrs
12/21/18	JLK	Confer regarding engineers report and methodology for bond kick off process; begin review of same.	0.40 hrs
Total fees for this matter			\$1,453.50

### DISBURSEMENTS

Document Reproduction	23.00
Total disbursements for this matter	\$23.00

### MATTER SUMMARY

Kilinski, Jennifer L.	5.10 hrs	275 /hr	\$1,402.50
Fiore, Lydia M. - Paralegal	0.30 hrs	170 /hr	\$51.00

TOTAL FEES	\$1,453.50
TOTAL DISBURSEMENTS	\$23.00

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$1,476.50</b>
--------------------------------------	-------------------

**BILLING SUMMARY**

Kilinski, Jennifer L.	5.10 hrs	275 /hr	\$1,402.50
Fiore, Lydia M. - Paralegal	0.30 hrs	170 /hr	\$51.00

TOTAL FEES	\$1,453.50
TOTAL DISBURSEMENTS	\$23.00

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$1,476.50</b>
------------------------------------	-------------------

**Please include the bill number on your check.**

# -LISA KELLY & J.B. SCOTT-

## Performing Artist & Clinician Contract (Engagement Agreement)

This contract for the professional musical services of **Ms. Lisa Kelly and/or Mr. J.B. Scott** (hereafter called the "**Artist**"), for the engagement described below, is made this 6th day of June, 2018 between the undersigned Purchaser (hereafter called "**Purchaser**") and Artist.

1. Promotional billing of Artist(s) as follows:

"JB SCOTT'S SWINGIN' ALLSTARS"

2. Total number of musicians:

7 (vocal, trumpet, trombone, clarinet, guitar/banjo, bass, drums)

3. Name and address of place of engagement:

RiverTown, 160 Riverglade Run, Saint Johns, FL 32259

4. Date(s) and time(s) of engagement:

March 2nd, 2019, arrive to set up 11am, PLAY: noon-2pm, (1-15 minute break). (Event is noon-3pm)

5. Type of engagement:

Mardi Gras themed pool party for community

6. Total compensation agreed upon:

\$1,400.00

5

7. Terms of non-refundable deposit:

\$ 200.00 to be mailed upon the receiving of this contract.

8. Terms of final payment:

\$1,200.00 due in full, any time before performance date, or start of performance on 3-2-2019

9. All payments payable to:

CASH, CHECK, CASHIER'S CHECK TO: "LISA KELLY-SCOTT"

10. Additional requirements: Band P.A/gear. **Purchaser:** Even hard surfaced 12x14 covered play area, close electrical outlet/source, bad weather alternate performance area, water and/or other event served beverages.

11. No performance of engagement shall be recorded, reproduced, or transmitted from the place of performance, in any manner or means whatsoever, in the absence of specific written agreement with the **Artist**, relating to and permitting such recording, reproduction, or transmission. The **Artist** may enforce this prohibition in any court of competent jurisdiction. *Permission given LKS*

12. This contract, and the terms and conditions herein, may be enforced by the **Purchaser**, and its agents, and by each musician who is a party to the contract, or whose name appears on the contract or who has, in fact, performed the engagement contracted for (herein called "Participating musicians"), and by the agent(s) of each Participating musician.

13. A representative of the **Artist** and any designated associates shall have access to the place of engagement covered by this contract for the purposes of communicating with the **Artist**.

14. **Artist** shall have the sole and exclusive right, but not the obligation, to sell souvenir merchandise carrying **Artist's** name including recorded material (CD's, tapes, etc.) in connection with and at the performance hereunder and the receipts thereof shall belong exclusively to **Artist**.

15. FORCE MAJEURE: If **Artist** shall become ill or incapacitated or if **Artist** shall be unable to for any reason outside of his/her control to attend engagement, **Artist** shall not be required to perform, in which instance **Artist** may offer an alternate date of appearance or alternate replacement artist to be agreed upon by both parties. In the event of

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JAN 15 2019

BY: .....

1-32-572-494  
38



civil disorder the likes of which could result in damage to life or property, **Artist** in his/her sole judgment shall have the right to terminate this agreement at any time without liability. **Artist** will to the best of his/her ability give prompt and personal notice of cancellation to **Purchaser** or designated **Purchaser** representative.

16. **PURCHASER CANCELLATION**: In the event that the **Purchaser** is forced to cancel the engagement because of severe weather related conditions or a calamitous event beyond the control of the **Purchaser**, if personal notice announcing the cancellation of the event is directly given to the **Artist** by the **Purchaser**, before any performing member of the group has left and is in route to the performance site, on the date of performance beginning at midnight, and all performing group members are contacted in time to prevent their traveling to performance site, then Artist agrees to accept ½ (one-half) of the contracted fee (\$700). The balance will otherwise be due in full as specified by this contract, to be issued within 3 (three) days of contracted performance date.

IN WITNESS THEREOF, the parties hereto have set their names and seals on the day and year first written.

**PURCHASER(s):**

Print Name: Ms. Marcy Pollicino

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Address: RiverTown, 160 Riverglade Run  
City: St. Johns, State: FL. Zip: 32259  
Phone/cell: 904-679-5523 Email: mpollicino@vestapropertyservices.com

**ARTIST OR ARTIST REPRESENTATIVE:**

Print Name: Lisa Kelly-Scott

Signature: Lisa Kelly-Scott Date: June 6th, 2018

Address: 1117 Celebrant Drive

City: Jacksonville State: Florida Zip: 32225

Phone: Ms. Kelly/Cell: 904-703-8687; Mr. Scott/Cell: 904-655-3246

Email: KellyScottMusic14@att.net Website: www.kellyscottmusic.com



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

# Invoice

Date 2/1/2019

Invoice # 131295583845

Terms	Net 20
Due Date	2/21/2019
PO #	
Customer #	13RIV030

<b>Bill To</b> Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	<b>Ship To</b> River Club 160 Riverglade Run St. Augustine FL 32092 1-32-572-462
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	675.00
RECEIVED DEC 23 2018				

\*\*A prepayment discount of 5% is available if the entire amount for 2019 is paid for by check or ACH by January 31st, 2019. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.\*\*

Subtotal 675.00  
Tax 43.88  
Total 718.88  
Amount Due \$718.88

## Remittance Slip

Customer  
13RIV030  
Invoice #  
131295583845

Amount Due \$718.88

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295583845



Total Entertainment Services

### Invoice-Agreement

RECEIVED  
JAN 15 2019

BY: .....

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, FL 32225

(904) 645-9068 Fax: (904) 645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

**Invoice date:** 12/21/2018 **Invoice #** 8206 **Terms:** At event **PO#**  
**Customer name:** Rivers Edge CDD (RiverTown) **Event type:** Movie Night  
**Billing address:** 140 Landing Street., St. Johns, FL 32259  
**Original contact person:** Marcy Pollicino **Wk:** 904-940-0008 **Cell:** 904-710-9348 **E-mail/ fax:** mpollicino@vestapropertyservices.com  
**At event contacts with cell:** Same  
**Event date:** Friday March 22, 2019 **Hours of event:** 7:00 pm until end of movies **Hours of service:** Same  
**Approximate set up time:** between: 5:00 - 5:30 pm  
**Location name and address:** Same  
**Where to set up at location:** River Club Amphitheater **Power within 75':** Yes  
**Set up-grass or pavement:** GR **Water within 75':** n/a **Covered area for entertainer:** n/a

**Notes:**

**SERVICES NEEDED:**

\* 32' Outdoor Movie System with Technician

\* Delivery

Reg. Rate	\$595.00	Your Cost	\$495.00
Reg. Rate	\$35.00	Your Cost	\$35.00
Reg. Total	\$630.00	Your Total	\$530.00
Total Savings	\$100.00		

1-32-572-494  
20

Sub Total:	\$	530.00
Sales Tax:	\$	-
Invoice Total:	\$	530.00
50 % Deposit required	\$	-
Balance due at set up	\$	530.00
Payments received	\$	-
Current Balance	\$	530.00

**CANCELLATION, RE-SCHEDULING, INCLEMENT WEATHER POLICY**

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_

**REPUBLIC**  
**SERVICES**

8619 Western Way  
Jacksonville FL 32256-036060  
**Customer Service** (904) 731-2456  
RepublicServices.com/Support

Account Number	3-0687-0012047
Invoice Number	0687-000953672
Invoice Date	January 16, 2019
Previous Balance	\$909.74
Payments/Adjustments	-\$924.56
<b>Current Invoice Charges</b>	<b>\$517.75</b>

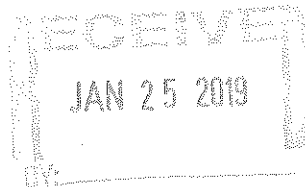
<b>Total Amount Due</b> <b>\$502.93</b>	<b>Payment Due Date</b> <b>February 05, 2019</b>
--	---

## PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 12/19	5555555	-\$924.56

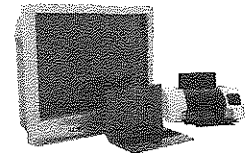
### CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
<b>River Club 160 River Glade Run PO Y</b>				
<b>Saint Johns, FL Contract: 9687022 (C51)</b>				
<b>1 Waste Container 8 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 02/01-02/28			\$360.00	\$360.00
Container Refresh 02/01-02/28		1.0000	\$9.00	\$9.00
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$118.51
<b>Total Franchise - Local</b>				\$24.29
<b>CURRENT INVOICE CHARGES</b>				<b>\$517.75</b>


$$\frac{1.32 \cdot 572 \cdot 478}{9}$$

# Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit [RepublicServices.com/Electronics](http://RepublicServices.com/Electronics)



**REPUBLIC**  
**SERVICES**

**8619 Western Way  
Jacksonville FL 32256-036060**

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested



L2RCACDTK4 014139

RIVERS EDGE CDD  
RIVER CLUB  
475 W TOWN PL  
STE 114  
ST AUGUSTINE FL 32092-3648

Total Amount Due	\$502.93
Payment Due Date	February 05, 2019
Account Number	3-0687-0012047
Invoice Number	0687-000953672

not adding Address Changes,  
Check Box and Unsubscribe Buttons

Make Checks Payable To:

REPUBLIC SERVICES #687  
PO BOX 9001099  
LOUISVILLE KY 40290-1099

30687001204700000009536720000517750000502937

12RCACDTK4 014139 1NNNNNNNNNN NNN NNN 001 001 028281 21040890.1

Wed, Dec 12, 2018  
8:00:47AM

## Legal Ad Invoice

# The St. Augustine Record

**Acct:** 34435  
**Phone:** 8652382622

**E-Mail:**  
**Client:** RIVERS EDGE II CDD

**Name:** RIVERS EDGE II CDD  
**Address:** 475 WEST TOWN PLACE SUITE 114

**City:** SAINT AUGUSTINE **State:** FL **Zip:** 32092

**Ad Number:** 0003120983-01  
**Start:** 12/12/2018

**Placement:** SA Legals

**Copy Line:** NOTICE OF MEETING OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DI

**Caller:** COURTNEY HOGGE  
**Issues:** 1

**Rep:** Melissa Rhinehart

**Paytype:** BILL  
**Stop:** 12/12/2018

Lines 54  
Depth 4.50  
Columns 1  
Price \$80.78

**NOTICE OF MEETING OF THE  
BOARD OF SUPERVISORS OF  
THE RIVERS EDGE II  
COMMUNITY DEVELOPMENT  
DISTRICT**

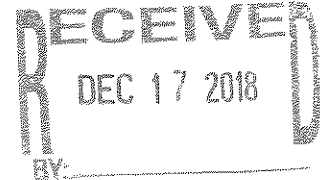
The Board of Supervisors ("Board") of the Rivers Edge II Community Development District will hold a regular meeting on Wednesday, December 19, 2018 at 10:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32259 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone. Immediately prior to the regular meeting will be an audit committee meeting.

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

A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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 the appeal is to be based.

James Perry  
District Manager  
0003120983 December 12, 2018

1-31-513-48  
28



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

**RIVERS EDGE II CDD**  
**475 WEST TOWN PLACE SUITE 114**

**SAINT AUGUSTINE, FL 32092**

ACCT: 34435  
AD# 0003120983-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY  
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **REG DECEMBER MEETING** was published in said newspaper on 12/12/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

**NOTICE OF MEETING OF THE  
BOARD OF SUPERVISORS OF  
THE RIVERS EDGE II  
COMMUNITY DEVELOPMENT  
DISTRICT**

The Board of Supervisors ("Board") of the Rivers Edge II Community Development District will hold a regular meeting on Wednesday, December 19, 2018 at 10:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32259 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone. Immediately prior to the regular meeting will be an audit committee meeting.

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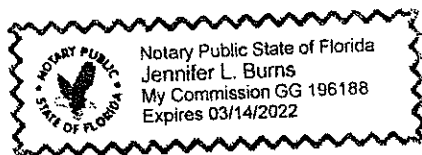
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James Perry  
District Manager  
0003120983 December 12, 2018

DEC 12 2018

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_  
by Jennifer L. Burns who is personally known to me  
or who has produced as identification

Jennifer L. Burns  
(Signature of Notary Public)



THE SHERWIN WILLIAMS CO.  
3065 COUNTY RD 210 W  
SAINT JOHNS FL 32259 2016



SHERWIN-WILLIAMS.

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 2424  
(904) 230-9208

**CHARGE  
INVOICE**  
**No. 9900-5**

ACCOUNT: 7879-1630-3

JOB 01 RIVERS EDGE COMMUNITY DEVLPMT

PAGE 1 OF 1  
PO# FITNESS CENTER  
ORDER: OE0195919A2424  
DATE: 02/08/2019  
TIME: 10:04 AM  
2-Q196  
E83/18739

RIVERS EDGE COMMUNITY DEVLPMT  
475 WEST TOWN PL  
ST. AUGUSTINE FL 32092

RECEIVED  
FEB 11 2019

BY: .....

1-32-572-60  
40

TERMS: NET PAYMENT DUE ON MAR. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6500-96654	QUART	A98W1251	DUR HOME SG EXTRA Color: SW7011 NATURAL CHOICE CCE*Color Cast      OZ   32   64   128 B1 Black                      -   -   1   - N1 Raw Umber               -   2   1   - Y3 Deep Gold               -   1   1   1 Sher-Color Formula NATURAL CHOICE	1	22.37	22.37
6500-96688	QUART	A98W1253	DUR HOME SG DEEP Color: SW7032 WARM STONE CCE*Color Cast      OZ   32   64   128 W1 White                   -   6   1   1 B1 Black                   -   18   1   - R2 Maroon               -   3   -   - Y3 Deep Gold               -   19   1   1 Sher-Color Formula WARM STONE	1	22.37	22.37
182-0570	1 INCH	997741200	2" ECONOMY BRUSH DISCOUNT (% 15.00)	1	3.89	3.89 -0.58

Thank You  
receipt required for refund

SUBTOTAL BEFORE TAX      48.05  
6.500% SALES TAX:1-103209500      3.12  
CHARGE      \$51.17

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ZACH

Approved RECDD II  
Jason Davidson  
*Jason Davidson*



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

## Service Slip/Invoice

INVOICE: 5559727  
DATE: 12/11/2018  
ORDER: 5559727

Bill To: [233943]

Rivertown Amenity Center  
Jason Davidson 140 Landing St  
39 River Walk Blvd  
Saint Johns, FL 32259-8621

Work

Location: [233943] 904-940-0008

Rivertown Amenity Center  
39 Riverwalk Blvd  
Saint Johns, FL 32259-8621

1.32.572.435  
11

Work Date	Time	Target Pest	Technician	Time In
12/11/2018	02:40 PM			02:40 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/9/2019		04:19 PM

Service	Description	Price
---------	-------------	-------

CPCM Commercial Pest Control - Monthly Service

300.00

SUBTOTAL	\$300.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$300.00

AMOUNT DUE \$300.00

RECEIVED  
FEB 01 2019

BY: .....

*Kba*

TECHNICIAN SIGNATURE

*Rita*

Rita  
CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.





Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5365  
www.turnerpest.com

## Service Slip/Invoice

INVOICE: 5574781  
DATE: 12/12/2018  
ORDER: 5574781

Bill To: [275347]

RiverClub, Rivers Edge CDD II  
Jason Davidson  
160 Riverglade Run  
Saint Johns, FL 32259

RECEIVED  
FEB 01 2019

BY: .....

Work Location: [275347] 904-679-5733  
RiverClub, Rivers Edge CDD II  
Robert Beladi  
160 Riverglade Run  
Saint Johns, FL 32259

1-32-572-435  
11

Work Date	Time	Target Pest	Technician	Time In
12/12/2018	11:21 AM	ANTS, FIRE ANT, MICE,		11:21 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/9/2019		12:05 PM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	95.00
SUBTOTAL		\$95.00
TAX		\$6.18
AMT. PAID		(\$6.18)
TOTAL		\$95.00

RECEIVED  
FEB 01 2019

BY: .....

AMOUNT DUE \$95.00

*Kean*

TECHNICIAN SIGNATURE

*Marcie*

Marcie  
CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-385-5300 • Fax: 904-383-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

RECEIVED  
JAN 10 2019

BY: .....

## Service Slip/Invoice

INVOICE: 5616300  
DATE: 1/9/2019  
ORDER: 5616300

W.D. [275347]  
RiverClub, Rivers Edge CDD II  
Jason Davidson  
160 Riverglade Run  
Saint Johns, FL 32259

W.D. [275347] 904-679-5733  
RiverClub, Rivers Edge CDD II  
Robert Beladi  
160 Riverglade Run  
Saint Johns, FL 32259

1.32.572.435  
11

Work Date	Time	Target Pest	Technician	Time In
1/9/2019	12:51 PM	ANTS, FIRE ANT, MICE		12:51 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/9/2019		01:48 PM

Service	Description	Price
---------	-------------	-------

CPCM Commercial Pest Control - Monthly Service 95.00

SUBTOTAL \$95.00  
TAX \$0.00  
AMT. PAID \$0.00  
TOTAL \$95.00

AMOUNT DUE \$95.00

*[Signature]*

TECHNICIAN SIGNATURE

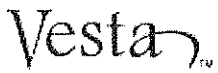
*[Signature]*

Marcie  
CUSTOMER SIGNATURE

RECDD 2 *Jason Davidson*

Businesses ordering over \$1000 must prepay for services and be subject to a 10% late fee if payment is not received within 15 days of the invoice date. Payment in full is required for all other services. Payment in full is required for all other services. Payment in full is required for all other services.

PLEASE PAY FROM THIS INVOICE



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 350762  
Date 1/1/2019  
Terms Net 30  
Due Date 1/31/2019  
Memo Rivers Edge CDDII

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Operations Manager	1		2,585.00
Field Operation Manager Credit	1		(1,292.50)
General & Lifestyle Manager	1		5,248.33
Guest Services	1		5,186.85
Community Maint Staff	1		2,330.32
Pool Maintenance	1		1,163.67
Janitorial Maintenance	1		2,438.17
Common Grounds Maintenance	1		1,939.45

Thank you for your business.

10

**Total** \$19,599.29



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 352336  
Date 2/1/2019  
Terms Net 30  
Due Date 3/3/2019  
Memo Rivers Edge CDDII

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092



BY: .....

Description	Quantity	Rate	Amount
Field Operations Manager	1		2,585.00
General & Lifestyle Manager	1		5,248.33
Guest Services	1		5,186.85
Community Maint Staff	1		2,330.32
Pool Maintenance	1		1,163.67
Janitorial Maintenance	1		2,438.17
Common Grounds Maintenance	1		1,939.45
Common Grounds Maintenance credit for unused services	1		(969.72)

Thank you for your business.

10

Total \$19,922.07

Approved by Jason D. Davidson

*Jason Davidson*



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice #  
Date

351667  
12/31/2018

Terms  
Due Date  
Memo

Net 30  
1/30/2019  
Pass Thru December

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

RECEIVED  
JAN 10 2019

BY: .....

### Billable Expenses

J. Davidson - Publix; Green Peppers Café (RECDD II) <i>C</i>	3.39
J. Davidson - Publix; Water for cafe (RECDD II) <i>C</i>	7.16
J. Davidson - Weedman Grocery; Chicken Fingers (RECDD II) <i>C</i>	13.26
J. Davidson - Walmart; Thermometer Café (RECDD II) <i>C</i>	16.81
J. Davidson - Winn-Dixie; Food for Café (RECDD II) <i>C</i>	19.85
R. Beladi - Batteries Plus; Batteries (RECDD II) <i>RR</i>	20.32
M. Pollicino - Publix; Items for ladies holiday pot luck. <i>SE</i>	25.22
M. Pollicino - Walmart; Movie for movie night in January. <i>SE</i>	25.54
J. Davidson - Publix; Drinks for Café (RECDD II) <i>C</i>	28.93
J. Davidson - Walmart; Produce Café (RECDD II) <i>C</i>	32.94
J. Davidson - Walmart; Drinks for Café (RECDD II) <i>C</i>	34.18
M. Pollicino - Publix; Items for flower arranging class. <i>SE</i>	34.83
J. Davidson - Aldi; Food For Café (RECDD II) <i>C</i>	43.61
J. Davidson - Lowes; Janitorial Supplies (RECDD II) <i>RR</i>	54.56
J. Davidson - Dept Bus of Regulation; RC Café Seating Licence Renewal (REDCC II) <i>C</i>	323.00
Total Billable Expenses	683.60

Total \$683.60

# Publix

Shoppes at Mirabella  
84 Tuscan Way  
Saint Augustine, FL 32092  
Store Manager: Kevin Carline  
904-946-2889

PEPPERS GREEN BELL

1.36 lb @ 2.49/ lb 3.39 F

Order Total 3.39

Sales Tax 0.00

Grand Total 3.39

Credit Payment 3.39

Change 0.00

-----  
PRESTO!

Trace #: 051821

Reference #: 1742895599

Acct #: XXXXXXXXXXXX1299

Purchase American Express

Amount: \$3.39

Auth #: 805916  
-----

CREDIT CARD

XXXXXXXXXX0025010801

Entry Method:

Mode:

PURCHASE

AMERICAN EXPRESS

Chip Read

Issuer

Your Cashier was Patli F

12/21/2018 9:38 51239 RM5 0010 03227

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.

# Publix

Supercenter at Marshella  
84 Tuscan Way  
Saint Augustine, FL 32082  
Store Manager: Kevin Carino  
904-940-2869

NESTLE PURE LIFE		
1 @ 3 FOR	10.00	3.34
You Saved	1.15	
NESTLE PURE LIFE		
1 @ 3 FOR	10.00	3.34
You Saved	1.15	
NESTLE PURE LIFE		4.99
Vendor Coupon		-1.50
Vendor Coupon		-1.50
Vendor Coupon		-1.50
Order Total		7.16
Sales Tax		0.00
Grand Total		7.16
Credit	Payment	7.16
Change		0.00

Savings Summary  
Vendor Coupon 4.50  
Special Price Savings 2.30  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 6.80 \*  
\*\*\*\*\*

PRESTO!  
Trace #: 059560  
Reference #: 115562n042  
Acct #: XXVXXXXXX 01299  
Purchase American Express  
Amount: \$7.16  
Auth #: 029145

CREDIT CARD      Publix  
Account: 025010001      AMERICAN EXPRESS  
Entry Method:      Chip Read  
Mode:      Iscvt

Your cashier was Jean H

11/26/2018 14:14 51259 Job 0344 00131

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingsstyle](http://publix.com/savingsstyle)

Publix Super Markets, Inc.

# Chicken Strips

Waudman's Grocery  
4925 SR 13  
St Augustine, FL 32092  
(904) 522-1591

12/01/2018 18:52:18

Merchant ID:

\*\*\*\*\*0955

Device ID: 0705

Terminal ID: PPX1.

Credit Sale:

Transaction #: 21

Card Type: AMEX

Account: \*\*\*\*\*1399

Entry: Chip

Amount:

\$13.26

STAN: 012

Auth. Code: S29121

Response: AUTH/TKT

TRANS ID: 006412879244573

Mode: Issuer

ATD: 000000025010001

TVR: 0000000000

IAI: 00400103600002

TST: FB00

ARC: 00

CUSTOMER COPY

All Sales Final  
No Refunds Allowed



Walmart\*

994 417 \*668 Mr: BOBBI JO SMITH  
845 DUBBIN PAVILION DR  
ST. JOHNS, FL 32259

ST# 00928 OP# 009036 TEN 36 TR# 01121  
K/ LOC B INCK 064144900315 T 7.42 N  
THERMOCETER 007239700997 8.77 X

SUBTOTAL	16.19
TAX 1 6.500 %	0.58
PI 6.500 %	0.04
TOTAL	16.81
AMEX TEND	16.81

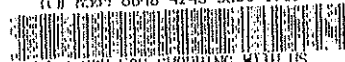
AMERICAN EXPRESS 55-1 299 T O APPR#808420  
RT # 000100120689  
TRAN# ID - 006414101424874  
AUD A00000025010801  
IC 6AC3BAD-C24E7A25  
TERMINAL # 6010813  
\*NO SIGNATURE REQUIRED

12/04/18 12:40:52  
CHANGE DUE 0.00  
PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
INFRASTRUCTURE FEE, PAYABLE TO THE  
LOCAL COMMUNITY DEVELOPMENT DISTRICT.  
THE FEE IS COLLECTED AND USED TO  
FINANCE PUBLIC IMPROVEMENTS IN THE  
DISTRICT. THIS FEE IS NOT A TAX AND  
IS CHARGED IN ADDITION TO SALES TAX.  
THIS FEE BECOMES PART OF THE SALES  
PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 2

CV# 2349 8678 4245 5805 1719



THANK YOU FOR SHOPPING WITH US

12/04/18 12:40:52

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



# Winn-Dixie

3 4 3 82  
RC BANANA NUT M (00) 10.50 F  
3 4 3 82  
RC BLUEBERRY MU (00) 10.50 F  
RC BANANA NUT M (00) 3.50 F  
RC BANANA NUT M (00) 1.89 F  
RC BANANA NUT M (00) 4.71 F  
RC DAIRY .75 0.75-F  
RC DAIRY .75 0.00  
RC DAIRY .75 19.85  
RC DAIRY .75 1299  
RC DAIRY .75 19829  
RC DAIRY .75 19.85  
RC DAIRY .75 0.00  
RC DAIRY .75 8  
RC DAIRY .75 19829

\*\*\*\*\*Holiday Rewards\*\*\*\*\*

**You've earned 0**  
entries this transaction  
toward a chance to win  
\$100 worth of SE Grocers rewards  
points for fuel, or groceries

Must be 18 years of age or older to win  
Must be a resident of the state of Florida  
Must be a member of the SE Grocers rewards program  
Must be a member of the SE Grocers rewards program  
Must be a member of the SE Grocers rewards program  
Must be a member of the SE Grocers rewards program

SE Grocers - TODAY - Transaction

\*\*\*\*\*

Rewards Savings	7.00
Coupon Savings	0.75
Total Savings	7.75

SE Grocers - TODAY - Transaction  
\*\*\*\*\*

SE Grocers - TODAY - Transaction  
\*\*\*\*\*

SE Grocers - TODAY - Transaction  
\*\*\*\*\*

SE Grocers - TODAY - Transaction  
\*\*\*\*\*

SE Grocers - TODAY - Transaction  
\*\*\*\*\*

SE Grocers - TODAY - Transaction  
\*\*\*\*\*



SE Grocers - TODAY - Transaction  
\*\*\*\*\*

SE Grocers - TODAY - Transaction  
\*\*\*\*\*

# Batteries + Bulbs

Batteries Plus Bulbs #052  
10991-56 San Jose Blvd  
Jacksonville FL 32223  
(904) 866-2800

## Receipt

Customer JACKSONVILLE FL WALSH-H  
Customer# 32223

## Sale Items

DURDL223ABU 1 @ 18.99 18.99  
6V LITHIUM ULTRA IPIN  
DURDL223ABPR DL223ABPR

Items Subtotal 18.99

Tax 1.33

**Total 20.32**

AMEX XXXXXXXXXXXX1422 20.32  
BELADYR ROBERT H  
Chip 832158



Customer Signature

**Sale Amount Received 20.32**

Items Sold 1



P8947679

052-01 12/5/2018 10:40:05 AM  
Rmorales

Thank you for your purchase!  
TRUST THE PLUS - GET WHAT YOU NEED  
REPAIRS, BULBS AND BATTERIES

Customer Copy - Please retain for your records

# Publix

John's Creek Center  
2645 County Rd. 210 W  
St Johns, FL 32259

Store Manager: Pete Muller  
904-230-3939

PBX DELI TEA SWT G		
1 @ 2 FOR	4.00	2.00 T F
You Saved	0.99	
PUBLIX CHEF SALAD	6.99	F
PUBLIX CHEF SALAD	6.99	F
MAPLE GROVE DRESSI	3.99	F
DELI TEA UNSWT GAL		
1 @ 2 FOR	4.00	2.00 T F
You Saved	0.99	
DELI LEMONADE GAL		
1 @ 2 FOR	4.00	2.00 T F
You Saved	0.99	
PUB DRINKING WATER	0.86	F
Order Total	24.83	
Sales Tax	0.39	
Grand Total	25.22	
Credit Payment	25.22	
Change	0.00	

## Savings Summary

Special Price Savings 2.97

\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 2.97 \*  
\*\*\*\*\*

-----  
PRESTO!

Trace #: 092956

Reference #: 1232158131

Acct #: XXXXXXXXXXXX1406

Purchase American Express

Amount: \$25.22

Auth #: 813049  
-----

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

-----

Your cashier was Jeanette

12/13/2018 9:03 S1099 R109 2737 C0238

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.

## Marcy Pollicino

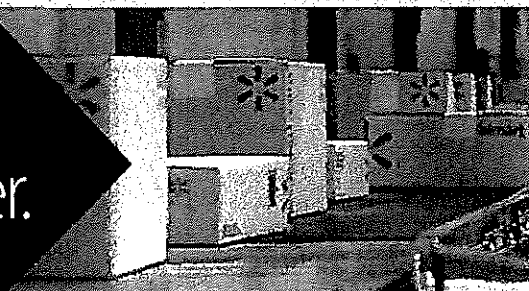
---

**From:** Walmart.com <help@walmart.com>  
**Sent:** Monday, December 17, 2018 12:01 PM  
**To:** Marcy Pollicino  
**Subject:** Order received. Arrives 12/19. Incredibles 2 (DVD)



[Help Center](#) [Your Account](#)

**Got it!**  
We're processing your order.



**Holiday reminder: Pickup will be closed for the holiday at 5 pm on Dec. 24 and reopens at 8 am on Dec. 26. If your order contains gifts, pick it up early so you'll be ready to light up Christmas!**

Hello Marcy,

Thanks for shopping with us. We're processing your order now and we'll email you again when there are status updates. You can also track the status [here](#).

*Sincerely,  
-Your Walmart Customer Care Team*

**Order number:** 6221873-474257

**P.S.** Walmart will never ask for personal information in an email. If you receive such a request this holiday, please ignore the email. Learn more on [how to be digitally safe](#)

## Ships from Walmart

### Arrives by

Wed, Dec 19  
We'll send an email with tracking info when your order ships.

### Shipping To

Marcy Pollicino  
1749 Pennan Place  
SAINT JOHNS , FL 32259

Item	Qty	Total
<b>Incredibles 2 (DVD)</b> <b>\$17.99</b>	1	\$17.99

Items may arrive in multiple boxes on different days.

## Order summary

Order subtotal	\$17.99
Walmart shipping	\$5.99
Total tax:	\$1.56
<b>Order total:</b>	<b>\$25.54</b>

## Billing information

### Billing address

### Payment method(s)

# Publix

Shoppes at Mirabella  
84 Tuscan Way  
Saint Augustine, FL 32092  
Store Manager: Kevin Carina  
904-940-2889

CAPRI REF BRY PUNC	
1 @ 3 FOR 7.00	2.34 / F
You Saved	0.55
CAPRI REF APPLT	
1 @ 3 FOR 7.00	2.33 / F
You Saved	0.55
CAPRI REF BRY PUNC	
1 @ 3 FOR 7.00	2.33 / F
You Saved	0.55
PBX SHR/MOZZARELLA	7.99 / F
You Saved	2.00
PBX SHR/MOZZARELLA	7.99 / F
You Saved	2.00
NESTLE PURE LIFE	5.49 / F
Order Total	28.47
Sales Tax	0.46
Grand Total	28.93
Credit	Payment
Change	0.00

Savings Summary  
Special Price Savings 5.65  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 5.65 \*  
\*\*\*\*\*

PRESTO!  
Trace #: 526657  
Reference #: 1225962199  
Acct #: XXXXXXXXXX1299  
Purchase American Express  
Amount: \$28.93  
Auth #: 849092

CREDIT CARD	PURCHASE
A00000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Donna F.

12/08/2018 8:54 \$12.39 R152 5435 00413

Explore the many ways to save at Publix.  
View bargains at [publix.com/savinstyle](http://publix.com/savinstyle)

Publix Super Markets, Inc.

See back of receipt for your chance  
to win \$1000 ID # 7MSR416810F

**Walmart** \*

984 797 3109 Mgr: JAM KAMINI NE

2355 US HIGHWAY 1 S

ST AUGUSTINE FL 32086

51# 00579 00# 009051 11# 51 TR# 02642	
CHERRY STALK 007315012155 F	1.78 N
CHERRY STALK 007315012155 F	1.78 N
CHERRY STALK 007315012155 F	1.78 N
BELL PEPPERS 005/83600004 F	2.98 N
BELL PEPPERS 005/83600004 F	2.98 N
BELL PEPPERS 005/83600004 F	2.98 N
BELL PEPPERS 005/83600004 F	2.98 N
4 ORANGES 079192811000 F	3.98 N
BULK LEMONS 000000004958KF	
6 AT 1 FOR 0.68	4.08 N
LEMONS 085126400311 F	3.24 N
WATER 007315012155 F	4.38 N
SUBTOTAL	32.94
TOTAL	32.94
AMT X TEND	32.94

AMERICAN EXPRESS 1 299 I O APPR#820405

REF # 000100065541

TRANS ID 00103078458483

ATD 000000025010801

IC 668177181580211

TERMINAL # 50010942

AND SIGNATURE BL 000000

12/21/18 08:37:18

CHANGE DUE 0.00

# ITEMS SOLD 16

IC# 0512 2359 1056 9376 2405



**WATCH** | **OVER 6,000**  
**FOR FREE** | **MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



12/21/18 08:37:18

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts





See back of receipt for your chance  
to win \$1000 ID #:7H5Q1K81N1U

**Walmart**   
Save money. Live better.

904-417-9688 Mgr:80881 JO SHITH  
845 DUBBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928 DP# 000076 TEN 01 TR# 04279  
WATER 006827473441 F 3.98 M  
COKE 004900001278 F 7.98 X  
COKE 004900004284 F 7.98 X  
COKE 004900001053 F 7.98 X  
SPRITE 004900001938 F 7.98 X  
\*\* VOIDED ENTRY \*\*  
WATER 006827473441 F 3.98-M  
SUBTOTAL 31.92  
TAX 1 6.500 % 2.10  
PIF 0.500 % 0.16  
TOTAL 34.18  
AMEX TEND 34.18

AMERICAN EXPRESS-1 299 I O APPR#882024  
REF # 000100460846  
TRANS ID - 006526553658087  
AID 800000025010801  
TC 7735230026006E6B  
TERMINAL # 261070272  
\*NO SIGNATURE REQUIRED  
12/11/18 15:15:49  
PIF CHANGE DUE 0.00

PIF Notice  
YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
INFRASTRUCTURE FEE, PAYABLE TO THE  
DPI COMMUNITY DEVELOPMENT DISTRICT.  
THE FEE IS COLLECTED AND USED TO  
FINANCE PUBLIC IMPROVEMENTS IN THE  
DISTRICT. THIS FEE IS NOT A TAX AND  
IS CHARGED IN ADDITION TO SALES TAX.  
THIS FEE BECOMES PART OF THE SALES  
PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 4  
TC# 8301 4912 0167 7724 4618



THANK YOU FOR SHOPPING WITH US  
12/11/18 15:15:49  
\*\*\*CUSTOMER COPY\*\*\*



# Publix

University Square  
2875 University Blvd West  
Jacksonville, FL 32217  
Store Manager: Ronnie Mills  
904-419-4807

CUPCAKE SAUV BLANC	7.99	T
BOLLA PINDI GRIGIO	7.99	I
You Saved	1.00	
PR STY WINE GLASS	3.45	I
PRMI MEAT/CHZ TRAY	13.99	I

Order Total	33.46	
Sales Tax	1.37	
Grand Total	34.83	
Credit	Payment	34.83
Change	0.00	

## Savings Summary

Special Price Savings	1.00
*****	
* Your Savings at Publix *	
* 1.00 *	
*****	

## PRES101

Trace #: 192416  
Reference #: 1321619400  
Acct #: XXXXXXXXXXXX1406  
Purchase American Express  
Amount: \$34.83  
Auth #: 640672

CREBIT CARD	PURCHASE
A00000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Node:	Issuer

Cashier Confirmed - Age Over 21

Your cashier was Laura L.

12/16/2016 18:11 S1176 R110 0317 00231

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.

ALDI  
Store #69  
1773 US Hwy 1 South  
St. Augustine, FL  
www.ALDI.us

Your cashier today was Jennifer

100% Juice Boxes	2.29	FA
100% Juice Boxes	2.29	FA
100% Juice Boxes	2.29	FA
100% Juice Boxes	2.29	FA
Plastic ALDI Bags	0.40	NB
4 @	0.10	
Multi-Peppers 3pk.	2.99	FA
Multi-Peppers 3pk.	2.99	FA
Multi-Peppers 3pk.	2.99	FA
Multi-Peppers 3pk.	2.99	FA
Large Eggs	1.23	FA
Large Eggs	1.23	FA
Fruit Bowls- Juice	1.79	FA
Fruit Bowls- Juice	1.79	FA
Fruit Bowls- Juice	1.79	FA
Fruit Bowls- Juice	1.79	FA
Imitation Singles	0.99	FA
Imitation Singles	0.99	FA
Imitation Singles	0.99	FA
White Bread	0.85	FA
White Bread	0.85	FA
Whole Milk - 1/2 G	1.75	FA
Splash Juice	1.89	FB
Splash Juice	1.89	FB
Limes	1.99	FA
ANEX	43.61	

\*\*\*\*\*1299 ONLINE  
12/13/18 13:37 Ref/Seq # 019698  
Auth # 811992  
AID A000000025010801  
TVR 0000001000  
IAD 06480103602002  
TSI E800 ARC 000 EntryMode 05  
++APPROVED++

SUBTOTAL	43.33
4.18 B Taxable @6.500%	0.28
39.15 A Taxable @0.00%	0.00
AMOUNT DUE	43.61
<b>T O T A L</b>	<b>\$ 43.61</b>
27 ITEMS	
Credit Card	\$ 43.61

\*4065 474/069/002/055 12/13/18 01:37PM  
\*\*\*\*\*

ALDI has your holiday list covered.  
Shop with us this season  
for the best-tasting essentials  
you'll need to fill your table,  
at everyday low prices.  
ALDI. Shop different!!.

Sign up for ALDI emails and save!  
[www.aldi.us/signup](http://www.aldi.us/signup)

LOVE'S HOME CENTERS, LLC  
1955 US HIGHWAY 1 SOUTH  
ST. AUGUSTINE, FL 32086 (904) 417-4242

- SALE -

SALES#: S32360U1 1681713 TRANS#: 88400520 12-21-18

751839 14-1X MICROFIBER TOWEL 24	9.48
9.98 DISCOUNT EACH	-0.50
39771 3-CT SB HEAVY DUTY SCRUB	2.84
2.99 DISCOUNT EACH	-0.15
36027 RCP LOBBY DUST PAN WITH W	15.18
15.98 DISCOUNT EACH	-0.80
236166 24IN COTTON DUST FLOOR HO	23.73
24.98 DISCOUNT EACH	-1.25

SUBTOTAL: 51.23

TAX: 3.33

INVOICE 01157 TOTAL: 54.56

AMEX: 54.56

TOTAL DISCOUNT: 2.70

AMEX:XXXXXXXXXX1299 AMOUNT:54.56 AUTHCD:886700

CHIP REFID:323601207833 12/21/18 08:54:47

APL: AMERICAN EXPRESS TVR: 0000088000

AID: A000000025010801 TSI: F800

STORE: 3238 TERMINAL: 01 12/21/18 08:55:40

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: JAMES BAYER

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOVES.COM/PRICEMATCH](http://LOVES.COM/PRICEMATCH)

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRARSE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* Y O U R I D # 01157 3238 355 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\*\*\*\*\*  
STORE: 3238 TERMINAL: 01 12/21/18 08:55:40

**Jason Davidson**

---

**From:** Support <noreply@dbpr.state.fl.us>  
**Sent:** Thursday, November 29, 2018 1:58 PM  
**To:** Jason Davidson  
**Subject:** Department of Business and Professional Regulation Payment Receipt Confirmation

Dear RIVERS EDGE CDD/ AMENITY FOOD & BEVERAGE,

Thanks for your recent payment with the Department of Business and Professional Regulation. The details of your payment are listed below for your records. If you have any further questions or concerns please feel free to contact the Call Center at 850.487.1395. For Frequently Asked Questions and information on how to obtain a license please visit <http://www.myfloridalicense.com/dbpr/index.html>

Card Type: American Express

Card Number: 1299

Expiration Date: 06/2022

Amount: \$323.00

Confirmation Number: 187050259

Application Number: 1088832

License Number: SEA6502266

*C.*

# Rivers Edge II

## Community Development District

### Check Run Summary January 31, 2019

Fund	Date	Check No.	Amount
General Fund			
	1/4/19	64-65	\$ 6,190.00
	1/30/19	66-93	\$ 73,019.26
Total			\$ 79,209.26

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
1/04/19	00013	10/01/18 71269	201812 310-51300-54000		*	200.00	
		FY19 SPECIAL DISTRICT FEE					
				DEPARTMENT OF ECONOMIC OPPORTUNITY			200.00 000064
1/04/19	00031	11/02/18 75865	201811 320-57200-49400		*	5,990.00	
		CHRISTMAS LIGHT INSTAL					
				HULIHAN TERRITORY, INC.			5,990.00 000065
1/30/19	00032	11/13/18 11132018	201901 320-57200-49400		*	400.00	
		MUSIC EVENT 1/4/19					
				BERT BOWDEN			400.00 000066
1/30/19	00035	1/28/19 01282019	201901 320-57200-49400		*	187.50	
		DEPOSIT FOR EVENT 4/13/19					
				CENTERSTAGE ENTERTAINMENT & EVENTS			187.50 000067
1/30/19	00030	11/19/18 34500	201811 320-57200-46800		*	300.00	
		ONE-TIME LAKE TREATMENT					
				CHARLES AQUATICS, INC.			300.00 000068
1/30/19	00014	12/27/18 13237542	201812 320-57200-60000		*	28.46	
		JANITORIAL SUPPLIES					
				DADE PAPER & BAG, LLC			28.46 000069
1/30/19	00002	11/01/18 6	201811 310-51300-34000		*	3,750.00	
		NOV MANAGEMENT FEES					
		11/01/18 6	201811 310-51300-35100		*	100.00	
		NOV INFORMATION TECH					
		11/01/18 6	201811 310-51300-51000		*	52.44	
		OFFICE SUPPLIES					
		11/01/18 6	201811 310-51300-42500		*	215.40	
		COPIES					
				GOVERNMENTAL MANAGEMENT SERVICES			4,117.84 000070
1/30/19	00002	1/01/19 8	201901 310-51300-34000		*	2,500.00	
		JAN MANAGEMENT FEES					
		1/01/19 8	201901 310-51300-35100		*	100.00	
		JAN INFORMATION TECH					
		1/01/19 8	201901 310-51300-51000		*	52.44	
		OFFICE SUPPLIES					
		1/01/19 8	201901 310-51300-42500		*	6.75	
		COPIES					
				GOVERNMENTAL MANAGEMENT SERVICES			2,659.19 000071
1/30/19	00002	12/01/18 7	201812 310-51300-34000		*	3,750.00	
		DEC MANAGEMENT FEES					



\*\*\* CHECK DATES 12/01/2018 - 01/31/2019 \*\*\*  
RIVERS EDGE II - GENERAL FUND  
BANK A RIVERS EDGE II CDD

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		12/01/18 7	201812 310-51300-35100		*	100.00	
		DEC INFORMATION TECH					
		12/01/18 7	201812 310-51300-51000		*	52.44	
		OFFICE SUPPLIES					
		12/01/18 7	201812 310-51300-42500		*	132.45	
		COPIES					
				GOVERNMENTAL MANAGEMENT SERVICES			4,034.89 000072
1/30/19 00004		12/17/18 404426	201811 310-51300-31500		*	2,388.76	
		NOV GENERAL COUNSEL					
				HOPPING GREEN & SAMS			2,388.76 000073
1/30/19 00017		8/24/18 1198	201812 320-57200-49400		*	80.00	
		SANTA IN FULL DRESS					
				JACKSONVILLE PARTY COMPANY			80.00 000074
1/30/19 00029		12/07/18 3	201812 320-57200-49400		*	300.00	
		LIVE MUSIC 12/7/18					
				KRISTINA ARANILLA			300.00 000075
1/30/19 00006		1/01/19 13129558	201901 320-57200-46200		*	43.88	
		JAN POOL MAINTENANCE					
		1/01/19 13129558	201901 320-57200-46200		V	43.88-	
		JAN POOL MAINTENANCE					
				POOLSURE			.00 000076
1/30/19 00006		12/01/18 13129558	201812 320-57200-46200		*	675.00	
		DEC POOL MAINTENANCE					
				POOLSURE			675.00 000077
1/30/19 00006		9/30/18 13129558	201809 320-57200-46200		*	18.51	
		FINANCE CHARGE					
				POOLSURE			18.51 000078
1/30/19 00020		11/07/18 8170	201811 320-57200-49400		*	530.00	
		EVENT 1/18/19					
				PROGRESSIVE ENTERTAINMENT			530.00 000079
1/30/19 00020		11/19/18 8175	201811 320-57200-49400		*	530.00	
		EVENT 12/1/18					
				PROGRESSIVE ENTERTAINMENT			530.00 000080
1/30/19 00020		12/11/18 8203	201901 320-57200-49400		*	395.00	
		EVENT 12/11/18 - DJ					
				PROGRESSIVE ENTERTAINMENT			395.00 000081

RED2 RIVERS EDGE II HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/30/19	00020	12/05/18 8199	201812 320-57200-49400		*	99.00	
		EVENT 12/8/18		PROGRESSIVE ENTERTAINMENT			99.00 000082
1/30/19	00008	11/13/18 40835	201810 310-51300-31100		*	1,480.00	
		OCT PROFESSIONAL SERVICES		PROSSER			1,480.00 000083
1/30/19	00008	12/13/18 40999	201811 310-51300-31100		*	370.00	
		NOV PROFESSIONAL SERVICES		PROSSER			370.00 000084
1/30/19	00012	12/16/18 687-9463	201901 320-57200-47800		*	443.87	
		JAN REFUSE					
		12/16/18 687-9463	201812 320-57200-47800		*	465.87	
		DEC REFUSE		RIVERS EDGE CDD			909.74 000085
1/30/19	00012	10/25/18 29494	201812 320-57200-49400		*	8,340.00	
		CHRISTMAS TREE AND DECOR		RIVERS EDGE CDD			8,340.00 000086
1/30/19	00012	9/10/18 I0308777	201809 310-51300-48000		*	731.48	
		BALANCE FORWARD		RIVERS EDGE CDD			731.48 000087
1/30/19	00012	9/10/18 I0308778	201809 310-51300-48000		*	556.48	
		UNIFORM METHOD		RIVERS EDGE CDD			556.48 000088
1/30/19	00011	11/14/18 5527268	201811 320-57200-43500		*	95.00	
		NOV PEST CONTROL		TURNER PEST CONTROL			95.00 000089
1/30/19	00010	10/31/18 349542	201810 320-57200-49400		*	1.70	
		DECORATIONS FALL FESTIVAL					
		10/31/18 349542	201810 320-57200-49400		*	3.51	
		CUPS FOR LADIES LUNCH					
		10/31/18 349542	201810 320-57200-49400		*	5.35	
		MOVIE FALL FESTIVAL					
		10/31/18 349542	201810 320-57200-53000		*	5.98	
		CAFE WAFFLE BATTER					
		10/31/18 349542	201810 320-57200-53000		*	8.50	
		LABOR POSTERS FOR CAFE					
		10/31/18 349542	201810 320-57200-53000		*	9.61	
		CAFE SUPPLIES					

RED2 RIVERS EDGE II HSMITH



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
1/30/19	00010	11/30/18 350531	201811 320-57200-49400	HOT CHOCOLATE BAR ITEMS	*	3.21	
		11/30/18 350531	201811 320-57200-53000	WAFFLE MIX CAFE	*	5.98	
		11/30/18 350531	201811 320-57200-53000	WAFFLE MIX CAFE	*	6.87	
		11/30/18 350531	201811 320-57200-53000	SODA FOR CAFE	*	8.51	
		11/30/18 350531	201811 320-57200-49400	WINTER FESTIVAL ITEMS	*	13.91	
		11/30/18 350531	201811 320-57200-49400	HOT CHOCOLATE BAR ITEMS	*	17.00	
		11/30/18 350531	201811 320-57200-49400	PLUGS FOR CHILI COOK OFF	*	18.30	
		11/30/18 350531	201811 320-57200-49400	SANTA MAILBOX	*	19.15	
		11/30/18 350531	201811 320-57200-49400	HATS FOR MOVIE EVENT	*	19.58	
		11/30/18 350531	201811 320-57200-49400	LADIES LUNCH SUPPLIES	*	19.77	
		11/30/18 350531	201811 320-57200-49400	STICKERS FOR MOVIE NIGHT	*	19.98	
		11/30/18 350531	201811 320-57200-53000	SODA FOR CAFE	*	24.67	
		11/30/18 350531	201811 320-57200-51000	CONSTANT CONTACT	*	35.00	
		11/30/18 350531	201811 320-57200-51000	CONSTANT CONTACT	*	35.00	
		11/30/18 350531	201811 320-57200-60000	TOUCH UP PAINT	*	38.01	
		11/30/18 350531	201811 320-57200-53000	FOOD FOR CAFE	*	38.15	
		11/30/18 350531	201811 320-57200-49400	DECORATIONS FOR EVENTS	*	41.55	
		11/30/18 350531	201811 320-57200-53000	FOOD FOR CAFE	*	66.20	
		11/30/18 350531	201811 320-57200-60000	TOUCH UP PAINT	*	95.02	
		11/30/18 350531	201811 320-57200-49400	HOT CHOCOLATE BAR ITEMS	*	111.87	
		11/30/18 350531	201811 320-57200-53000	ICE CREAM	*	132.52	
		11/30/18 350531	201811 320-57200-51000	COPIES OF OCT NEWSLETTER	*	139.41	
		11/30/18 350531	201811 320-57200-49400	PRIZES GOLF CART PARADE	*	141.80	

RED2 RIVERS EDGE II HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		11/30/18	350531 201811 320-57200-49400 CHILI COOK OFF PRIZES		*	149.20	
		11/30/18	350531 201811 320-57200-49400 DECORATIONS FOR HOE DOWN		*	186.51	
				VESTA PROPERTY SERVICES, INC			1,387.17 000092
1/30/19 00010		12/01/18	350115 201812 320-57200-34300 DEC FIELD OPS MANAGER		*	2,585.00	
		12/01/18	350115 201812 320-57200-34000 DEC GEN/LIFESTYLE MANAGER		*	5,248.33	
		12/01/18	350115 201812 320-57200-34100 DEC GUEST SERVICES		*	5,186.85	
		12/01/18	350115 201812 320-57200-34200 DEC COMMUNITY MAINT STAFF		*	2,330.32	
		12/01/18	350115 201812 320-57200-46200 DEC POOL MAINTENANCE		*	1,163.67	
		12/01/18	350115 201812 320-57200-51200 DEC JANITORIAL MAINT		*	2,438.17	
		12/01/18	350115 201812 320-57200-46000 DEC COMMON GROUND MAINT		*	1,939.45	
				VESTA PROPERTY SERVICES, INC			20,891.79 000093
				TOTAL FOR BANK A		79,209.26	
				TOTAL FOR REGISTER		79,209.26	

RED2 RIVERS EDGE II HSMITH

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2018/2019 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72984			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**



**Rivers Edge II Community Development District**  
 Ms. Jennifer Kilinski  
 Hoping Green and Sams, P.A.  
 119 South Monroe Street, Suite 300  
 Tallahassee, FL 32301

2. Telephone: (850) 222-7500  
 3. Fax: (850) 224-8551  
 4. Email: jenk@hgslaw.com  
 5. Status: Independent  
 6. Governing Body: Elected  
 7. Website Address: www.riversedge2cdd.com  
 8. County(ies): St. Johns  
 9. Function(s): Community Development  
 10. Boundary Map on File: 07/20/2018  
 11. Creation Document on File: 07/20/2018  
 12. Date Established: 06/26/2018  
 13. Creation Method: Local Ordinance  
 14. Local Governing Authority: St. Johns County  
 15. Creation Document(s): County Ordinance 2018-26  
 16. Statutory Authority: Chapter 190, Florida Statutes  
 17. Authority to Issue Bonds: Yes  
 18. Revenue Source(s): Assessments  
 19. Most Recent Update: 07/23/2018

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: [Signature] Date 11/14/18

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. \_\_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. \_\_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. \_\_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Hulihan Territory, Inc.  
1177 Atlantic Boulevard  
Atlantic Beach, FL 32233 US  
(904)285-8505

## Invoice

PAID 11/27/2018  
1011/12/2018  
BT \*\*\*\*\*

**BILL TO**

Rivers Edge CDD 2  
475 Westtown Place Suite 114  
ST. Augustine, FL 32092

**SHIP TO**

Mattamy Homes  
39 Riverwalk Blvd.  
St. Johns, FL 32259

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
75865	11/02/2018	\$5,990.00	11/30/2018	

QTY	ACTIVITY	DESCRIPTION	AMOUNT
1	Christmas Installation	Christmas Installation: Hulihan Territory will provide the design, labor and material for the installation of the proposed job. Hulihan Territory uses all LED lights. Hulihan Territory owns all material. Hulihan Territory will be responsible for the maintenance of the lights during the whole holiday season. First year customers will receive a 10% discount on the following years. The scope of work includes: RIVER CLUB RS ENTRANCE AND CENTER ISLAND (10) Lit 36 inch wreaths on columns on both sides @ 125.00 = 1250.00 (270ft) Warm white C-7 in bedline at front of building = 1080.00  BUILDING (360ft) Warm white C-7 led on roofline @ 6.00 = 2160.00 (4) 48 inch wreaths on dormers @ 225.00 = 900.00 (2) Sylvester palms @ 300.00 = 600.00	5,990.00

MERRY CHRISTMAS & HAPPY NEW YEAR !!

BALANCE DUE

**\$5,990.00**

Approved Special Events RECDD II

Jason Davidson

A handwritten signature in cursive script that reads "Jason Davidson".

**\*\*PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF \$20.00 PER MONTH \*\***

**\*\*\*\*PAYMENT DUE ON RECEIPT\*\*\*\***

If you wish to pay by credit card, please call our office at  
285-8505. We accept MasterCard, Visa and Discover.

Thank you for your business!

Bert Bowden  
36 Waterfront Dr.  
St. Johns, FL 32259  
(904)610-2702  
Bjbowden22@gmail.com



RECEIVED  
NOV 13 2018

BY: .....

Invoice

January 4, 2019

Bill To	Contact	Venue
Rivers Edge CDD	Marcy Pollicino	RiverTown Community

Description	Date	Hours	Total
-------------	------	-------	-------

Musical  
Entertainment for  
RiverTown Event

Jan 4, 2019

5:30-8:00 pm

\$400.00

1-32-572-424  
32

This is for a Duo -  
Bert Bowden and  
Debbie Koerner

Total Due by 1/04/2019

\$400.00

Thank you for your business!



# Centerstage

entertainment & events  
SERVICES AGREEMENT

January 28, 2019

Name: RiverTown  
Address: 160 Riverglade Run St Johns, FL, 32259  
Phone: 904-679-5523  
Email: mpollicino@vestapropertyservices.com

RECEIVED  
JAN 28 2019

BY: .....

This Agreement is made this 28th day of January, 2019 by and between Centerstage Entertainment & Events (CSEE), located at 4691 Dusk Court Jacksonville FL, 32207 and Rivertown located 160 Riverglade Run Saint Johns, FL, 32259.

The following is a detailed list of all services that Centerstage Entertainment & Events will provide for your group.

DESCRIPTION OF SERVICE
------------------------

Service: Equipment Rentals  
Date and time of Delivery: 4-13-19  
Location to be delivered to: 160 Riverglade Run  
Time: Easter Bunny Character to arrive at 10:00am and depart at 1:00pm

1-32-572-494  
35

Items being rented include:

Quantity	Description	Price	Amount
1	Easter Bunny	\$375.00	\$375.00

Rentals Total: \$375.00

Total: \$375.00  
Tax Exempt  
Total: \$375.00

Deposit \$ 187.50

Initial to Accept

## Terms and Conditions

### TOTAL ESTIMATED COSTS

The total estimated cost of the event is \$375.00 based on a 4% cash/check discount. Should you choose to pay by any other form of payment other than cash or check the estimated cost of this event is \$390.00. This amount is due based on the payment terms stated in the service agreement.

### PAYMENT TERMS

Pursuant to the terms and conditions of this Agreement, CLIENT agrees to pay the total estimated cost of the event specified in the Description of Service. Unless otherwise provided in the Description of Service, the total estimated cost of the event shall be paid according to the following schedule:

- (i) Fifty percent (50%) (\$187.50) of the total estimated cost of the event shall be due upon the execution of this Agreement,
- (ii) Final payment of the total estimated cost of the event shall be due 14 business days prior to the Event Date (March 30, 2019)

Additional Fees for change orders shall be billed promptly after the Event and shall be paid in full to CSEE within fifteen (15) calendar days of receipt of the Final Invoice by CLIENT.

### CANCELLATION

Due to the inability of either of the parties to determine with certainty the damages that Centerstage Entertainment & Events (CSEE) would suffer should Rivertown cancel its scheduled events within a certain time period Rivertown agrees to pay to CSEE, as liquidated damages and not as a penalty, the following amounts, based on the terms of cancellation and which Rivertown acknowledges as reasonable:

<u>Date Cancellation Received</u>	<u>Liquidated Amount</u>
Signing of contract to day of event	\$375.00

Any cancellation must be noted in writing to CSEE. The date of the received written notice will be the official date of cancellation. One hundred percent (100%) of the liquidated damages is due fifteen (15) days after CSEE is advised of the cancellation.

### IMPOSSIBILITY OF PERFORMANCE

This contract will terminate without liability to either party if substantial performance of either party's obligations is prevented by an unforeseeable cause reasonably beyond that party's control. Such causes include, but are not limited to, acts of God; acts, regulations, or order of governmental authorities; fire, flood or explosion; war, disaster, civil disorder, strikes, lockouts, curtailment of transportation facilities, or threat thereof; or other emergency making it illegal or otherwise impossible to provide the facilities or the services to hold the meeting.

### INDEMNIFICATION

The CLIENT agrees to indemnify and hold harmless, Centerstage Entertainment & Events, any affiliated organizations and their officers, directors, members, employees, agents, and representatives from any liability, claims, damage, loss, or expense (including attorney's fees and court costs) relating in any way to the event or arising from or in connection with its respective responsibilities under this agreement, including the CLIENT's guests or invitees, the CLIENT's agents who are working for or with the CLIENT.

### LOST PERSONAL ITEMS

Centerstage Entertainment & Events will not be responsible for any lost or damaged personal items.

### ACCEPTANCE OF TERMS

The prices contained in this contract are for the specific products and services outlined herein, and are valid for a period of fourteen (14) days from this date. Any changes to the specifics of this contract may result in a price adjustment to the revised products and/or services.

In order to confirm these arrangements, please sign and return this agreement to Centerstage Entertainment & Events no later than February 7, 2019 via fax to 904-249-3728 or email [aurban@destinationplanning.com](mailto:aurban@destinationplanning.com)

Thank you for choosing Centerstage Entertainment & Events. We look forward to being your host. Remember,

**Your Satisfaction is Our Destination!**

Your signature indicates acceptance of all terms as stated above. Please review all times and schedules and check for accuracy.

Centerstage Entertainment & Events

By: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Rivertown

By: Marcy Pollicino  
Signature: Marcy Pollicino  
Title: Lifestyle Director  
Date: 1-28-19

*Each Signatory acknowledges that they are legally authorized to enter into binding agreements as represented herein.*

*Centerstage Entertainment & Events is registered with the State of Florida as a Seller of Travel.  
Registration No. ST36332*



# CREDIT CARD AUTHORIZATION

FUNCTION/GROUP NAME: River Town

DATE(S) OF FUNCTION: 4-13-19

CSEE MANAGER: \_\_\_\_\_

GROUP ONSITE CONTACT: Marcy Pollicino

AUTHORIZED SIGNERS: Marcy Pollicino

BILLING ADDRESS: 245 Riverside Ave, Suite 250, Jacksonville, FL 32202

CONTACT'S ONSITE PHONE #: 904-679-5523 FAX #: \_\_\_\_\_

CREDIT CARDHOLDER NAME: Marcy Pollicino  
(PLEASE PRINT)

CREDIT CARD NUMBER: 378751677511406 EXP DATE: 6-22

CVV CODE: 8891 3 digits located on magnetic strip (MC/Visa) or 4 digits on front of card (Amex)

Check One: ☒ CORPORATE CARD ☐ PERSONAL CARD

CARDHOLDER SIGNATURE: Marcy Pollicino

I AUTHORIZE CENTERSTAGE ENTERTAINMENT & EVENTS TO OBTAIN A CREDIT CARD AUTHORIZATION ON THE ABOVE CREDIT CARD FOR THE TOTAL ESTIMATED AMOUNT OF THE FUNCTION. IN THE EVENT THAT THIS GROUP IS NOT APPROVED FOR DIRECT BILLING, OR TOTAL PAYMENT IS NOT RECEIVED, THE CREDIT CARD WILL BE CHARGED AS PAYMENT OF ALL COSTS IMMEDIATELY FOLLOWING THE FUNCTION.

NOTE: TO PROTECT FROM ANY FRAUDULENT ACTION, CENTERSTAGE ENTERTAINMENT & EVENTS REQUIRES THE CLIENT TO ATTACH A FRONT AND BACK COPY OF THE CREDIT CARD FOR VERIFICATION OF THE CREDIT CARD NUMBER AND AUTHORIZED SIGNATURE.

(Initial One)

\_\_\_\_\_ Please charge my credit card for the total amount due.

MP Please hold my credit card as a guarantee of payment. I will use another form of payment for the total amount due. I understand that if CSEE does not receive payment on the agreed upon due dates per my contract with CSEE, CSEE is authorized to charge this credit card for all payments due.

ESTIMATED TOTAL COST OF FUNCTION: (Initial one to accept)

CASH/CHECK PAYMENT: \$375.00 - OR - ALL OTHER PAYMENT TYPES: \$390.00

Initial to Accept: MP

Initial to Accept: \_\_\_\_\_

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South  
Jacksonville, FL 32256

904-997-0044

# Invoice

Date	Invoice #
11/19/2018	34500

Bill To
Rivers Edge CDD II The River Club 475 West Town Place, Suite 114 St Augustine, FL 32092

Due Date
11/19/2018

RECEIVED  
NOV 28 2018

BY: ..... 1,32,572.468  
30

Qty	Description	Rate	Amount
1	Aquatic Management Services - one-time treatment with one follow-up EB Lakes & Veg. RECDD 2	300.00	300.00
Thank you so much for your business!		<b>Balance Due</b>	\$300.00



Please mail your remittance to:  
 Distributor of foodservice disposables,  
 janitorial supplies and equipment  
 throughout the United States,  
 Puerto Rico and the Caribbean

Dade Paper & Bag, LLC  
 dba Imperial Dade  
 4102-T BULLS BAY HWY.  
 JACKSONVILLE, FL 32217



ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
132227	12/26/18	13237542	12/27/18
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541625	12/27/18	95	1

JACKSONVILLE, FL

PHONE (904)763-9490

FAX (904)763-4181

# INVOICE



SOLD TO

RIVERS EDGE CDD  
 RIVERTOWN  
 875 W TOWN PLACE STE 114  
 ST AUGUSTINE, FL 32082, USA  
 CONTACT: DANIEL LAUGHLIN

PHONE: 9049405858

SHIP TO

RIVERTOWN  
 RIVERS EDGE CDD  
 140 LANDING ST  
 ST JOHNS, FL 32259, USA

SPECIAL INSTRUCTIONS		ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS		
JASON DAVIDSON		34	11	OUR TRUCK	JASON 12.26.18	541 50	NET 30 DAYS		
LINE NO.	PRODUCT NUMBER	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	080097	1	1	CASE	838 DART 8oz FOAM CUP 1MUS	40/25	3.6/6	24.70	24.70
2	376131	2	2	CASE	321 374 HARMONY PRO 2PLY PREM BATH TISSUE	96/400/	9.2/50	28.46	56.92
3	L04793	1	1	CASE	9115-02 PURELL SANITIZING WIPEREFILL 2/150	2/1500	.7/21	101.00	101.00

RECEIVED  
 JAN 1 3 2019  
 RIVERTOWN

Cost Break Down Per District

JANITORIAL SUPPLIES RECD 1 = \$154.16

JANITORIAL SUPPLIES RECD 2 = \$28.46

132,572.66

14

1.5% PER MONTH LATE PAYMENT CHARGE. PURCHASER AGREES TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE ATTORNEY'S FEES. PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT UPON ACTS OF GOD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR CONTROL, INCLUDING REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED UPON PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING RETURN OF DEPOSIT.		TAXABLE ITEMS RECEIVED BY SIGNATURE X RECEIVED BY PRINT NAME DATE	<table> <tr> <td>TOTAL CUBE</td> <td>13.5</td> <td>SUB TOTAL</td> <td>182.62</td> </tr> <tr> <td>TOTAL WEIGHT</td> <td>77</td> <td>TAX</td> <td>0.00</td> </tr> <tr> <td>TOTAL PIECES</td> <td>4</td> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td><b>TOTAL</b></td> <td><b>182.62</b></td> </tr> </table>	TOTAL CUBE	13.5	SUB TOTAL	182.62	TOTAL WEIGHT	77	TAX	0.00	TOTAL PIECES	4	FREIGHT	0.00			<b>TOTAL</b>	<b>182.62</b>
TOTAL CUBE	13.5	SUB TOTAL	182.62																
TOTAL WEIGHT	77	TAX	0.00																
TOTAL PIECES	4	FREIGHT	0.00																
		<b>TOTAL</b>	<b>182.62</b>																

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 6

Invoice Date: 11/1/18

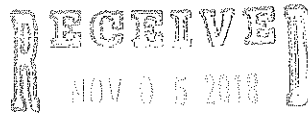
Due Date: 11/1/18

Case:

P.O. Number:

**Bill To:**

Rivers Edge II CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092



BY: .....

Description	Hours/Qty	Rate	Amount
Management Fees - November 2018 1.31.513.34		3,750.00	3,750.00
Information Technology - November 2018 1.31.513.351		100.00	100.00
Office Supplies 1.31.513.51		52.44	52.44
Copies 1.31.513.425		215.40	215.40

---

**Total** \$4,117.84

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**Payments/Credits** \$0.00

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**Balance Due** \$4,117.84

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**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 8

Invoice Date: 1/1/19

Due Date: 1/1/19

Case:

P.O. Number:

**Bill To:**

Rivers Edge II CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - January 2019 1-31-513-34		2,500.00	2,500.00
Information Technology - January 2019 1-31-513-351		100.00	100.00
Office Supplies 1-31-513-51		52.44	52.44
Copies 1-31-513-425		6.75	6.75
Total			\$2,659.19
Payments/Credits			\$0.00
Balance Due			\$2,659.19



**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 7

Invoice Date: 12/1/18

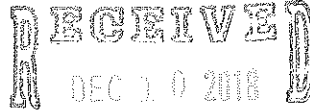
Due Date: 12/1/18

Case:

P.O. Number:

**Bill To:**

Rivers Edge II CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092



BY: .....

Description	Hours/Qty	Rate	Amount
Management Fees - December 2018 1-31-513-34		3,750.00	3,750.00
Information Technology - December 2018 1-31-513-351		100.00	100.00
Office Supplies 1-31-513-51		52.44	52.44
Copies 1-31-513-425		132.45	132.45
Total			\$4,034.89
Payments/Credits			\$0.00
Balance Due			\$4,034.89

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

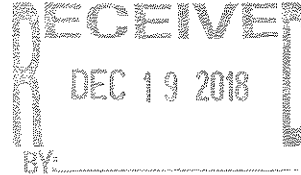
===== STATEMENT =====

December 17, 2018

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

Bill Number 104426  
Billed through 11/30/2018

General Counsel  
RE2CDD 00001 JLK



131-513-315

4

**FOR PROFESSIONAL SERVICES RENDERED**

11/05/18	JLK	Review amenity questions on various applicable laws to amenity programs; provide summary of same; provide sample policies on same; confer regarding guest pass policies and uses.	0.70 hrs
11/06/18	JLK	Field questions from on site staff on various operational parameters and laws related to same and transfer information for same.	0.60 hrs
11/10/18	JLK	Confer regarding ER and AM; update bond resolution and assessment resolution related to assessment kick off.	0.60 hrs
11/11/18	JLK	Review agenda package and prepare for board meeting.	1.00 hrs
11/13/18	JLK	Finalize supplemental engineers report comments and confer with engineer on same.	1.10 hrs
11/13/18	AHJ	Review Florida Department of Economic Opportunity fiscal year 2019 special district fee invoice and update form.	0.10 hrs
11/14/18	JLK	Review agenda package and prepare for board meeting; attend board meeting; update supplemental engineers report and confer with bond counsel on same; confer regarding rates and rules of procedure.	1.20 hrs
11/15/18	JLK	Draft funding agreement and update interlocal; confer with DM on same.	0.70 hrs
11/27/18	JLK	Draft rule development and rulemaking notices; review meeting minutes and provide comments to same; review and edit memo regarding amenity program options; transmit same; research same; conference call with DM regarding notice of suit related to roundabout.	1.70 hrs
11/29/18	JLK	Confer with SJC regarding roundabout and related questions; research amenity related questions.	0.80 hrs

Total fees for this matter

\$2,327.00

**DISBURSEMENTS**

Travel	47.42
Travel - Meals	14.34

=====

Total disbursements for this matter	\$61.76
-------------------------------------	---------

**MATTER SUMMARY**

Jaskolski, Amy H. - Paralegal	0.10 hrs	170 /hr	\$17.00
Kilinski, Jennifer L.	8.40 hrs	275 /hr	\$2,310.00

TOTAL FEES	\$2,327.00
TOTAL DISBURSEMENTS	\$61.76

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$2,388.76</b>
--------------------------------------	-------------------

**BILLING SUMMARY**

Jaskolski, Amy H. - Paralegal	0.10 hrs	170 /hr	\$17.00
Kilinski, Jennifer L.	8.40 hrs	275 /hr	\$2,310.00

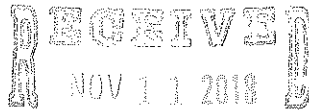
TOTAL FEES	\$2,327.00
TOTAL DISBURSEMENTS	\$61.76

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$2,388.76</b>
------------------------------------	-------------------

**Please include the bill number on your check.**

**Jacksonville Party Company Buzzworthy  
Events**

1611 San Marco Blvd  
Jacksonville, FL 32207 US  
invoices@cfmedia.net  
www.jacksonvillepartycompany.com



BY: .....

## INVOICE

**BILL TO**

Rivers Edge CDD  
90 Lanier St  
St Johns, FL 32259

**SHIP TO**

Marcy Pollicino  
RiverTown  
160 Riverglade Run  
St. Johns, FL 32259

**INVOICE #** 1198

**DATE** 08/24/2018

**DUE DATE** 12/08/2018

**TERMS** Due

1-32-572-494  
72

ACTIVITY	QTY	RATE	AMOUNT
<b>Party Rental</b> Santa in full dress interacting with guests & photo op	1	375.00	375.00
<b>Party Rental</b> Santa Throne	1	175.00	175.00
<b>Delivery</b> Trucking and Delivery	1	95.00	95.00
<b>Party Rental</b> Folding Chair, Brown	50	1.60	80.00

RiverTown Amenity Center  
Date: 12/08/2018  
Time: 4-7pm

**PAYMENT**  
**BALANCE DUE**

645.00  
**\$80.00**

# INVOICE 3

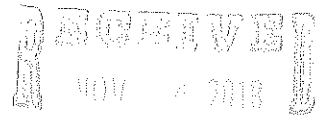
**Kristina Aranilla**  
11375 Emma Oaks Lane  
Jacksonville, FL 32221

**RiverTown**  
RiverClub  
140 Landing Street  
St. Johns, FL 32259

(904) 652-7343  
[Kristina.aranillamusic@gmail.com](mailto:Kristina.aranillamusic@gmail.com)

**Event:**  
Live Music at RiverClub, Food Truck Event

**Location:**  
RiverClub  
140 Landing Street  
St. Johns, FL 32259



BT: .....

1-32-572-494  
29

Date	Description	Time	Total
12/7/18	Live Music: Kristina Aranilla	2.5-hour session (5:30-8 p.m.)	\$300.00
Total			\$300.00



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

# Invoice

Date 1/1/2019

Invoice # 131295583389

Terms	Net 20
Due Date	1/21/2019
PO #	
Customer #	13RIV030

<b>Bill To</b> Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	<b>Ship To</b> River Club 160 Riverglade Run St. Augustine FL 32092  1-32-572-462 C
--	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	675.00
<div>RECEIVED DEC 26 2018 BY: _____</div>				

Subtotal 675.00

Tax 43.88

Total 718.88

\*\*A prepayment discount of 5% is available if the entire amount for 2019 is paid for by check or ACH by December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.\*\*

Amount Paid/Credit Applied 675.00

Amount Due \$43.88

## Remittance Slip

Customer 13RIV030  
Invoice # 131295583389

Amount Due \$43.88

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295583389



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

# Invoice

Date 12/1/2018

Invoice # 131295582928

Terms	Net 20
Due Date	12/21/2018
PO #	
Customer #	13RIV030

Bill To		Ship To		
Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092		River Club 160 Riverglade Run St. Augustine FL 32092 132-572-462 6		
Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	675.00
<div>RECEIVED NOV 29 2018 BY: _____</div>				

Season Billing Schedule: Summer - April through September; Winter - October through March

DISCOUNT: A prepayment discount of 5% is available if the entire amount for 2019 is paid by check or ACH no later than December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Subtotal	675.00
Tax	43.88
Total	718.88
Amount Due	\$718.88

## Remittance Slip

Customer 13RIV030  
Invoice # 131295582928

Amount Due \$718.88

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372





Total Entertainment Services

### Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, FL 32225

(904) 645-9068 Fax: (904) 645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

RECEIVED  
NOV 26 2018

BY: .....

1-32-572-494  
20

**Invoice date:** 11/7/2018

**Invoice #** 8170

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Movie Night

**Billing address:** 140 Landing Street., St. Johns, FL 32259

**Original contact person:** Marcy Pollicino **Wk:** 904-940-0008 **Cell:** 904-710-9348

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

**Event date:** Friday January 18, 2019

**Hours of event:** 6:30 pm until end of movies

**Hours of service:** Same

**Approximate set up time:** between: 4:30 - 5:00 pm

**Location name and address:** Same

**Where to set up at location:** River Club Amphitheater

**Power within 75':** Yes

**Set up-grass or pavement:** GR

**Water within 75':** n/a

**Covered area for entertainer:** n/a

**Notes:**

**SERVICES NEEDED:**

\* 32' Outdoor Movie System with Technician

\* Delivery

Reg. Rate	\$595.00	Your Cost	\$495.00
Reg. Rate	\$35.00	Your Cost	\$35.00
Reg. Total	\$630.00	Your Total	\$530.00
Total Savings		\$100.00	

Sub Total: \$ 530.00

Sales Tax: \$ -

Invoice Total: \$ 530.00

50 % Deposit required \$ -

Balance due at set up \$ 530.00

Payments received \$ -

Current Balance \$ 530.00

**CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY**

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_





Total Entertainment Services

### Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, FL 32225

(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

RECEIVED  
NOV 26 2018

BY: .....

1-32-572-494  
20

**Invoice date:** 11/19/2018

**Invoice #** 8175

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Movie Night

**Billing address:** 140 Landing Street., St. Johns, FL 32259

**Original contact person:** Marcy Pollicino **Wk:** 904-940-0008 **Cell:** 904-710-9348

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

**Event date:** Saturday December 1, 2018 **Hours of event:** 6:30 pm until end of movies

**Hours of service:** Same

**Approximate set up time:** between: 4:30 - 5:00 pm

**Location name and address:** Same

**Where to set up at location:** River Club Amphitheater

**Power within 75':** Yes

**Set up-grass or pavement:** GR

**Water within 75':** n/a

**Covered area for entertainer:** n/a

**Notes:** SUNSET IS AT 8:30 PM ON THIS DATE

**SERVICES NEEDED:**

\* 32' Outdoor Movie System with Technician

Reg. Rate \$595.00

Your Cost \$495.00

\* Delivery

Reg. Rate \$35.00

Your Cost \$35.00

Reg. Total \$630.00

Your Total \$530.00

Total Savings \$100.00

Sub Total: \$ 530.00

Sales Tax: \$ -

Invoice Total: \$ 530.00

50 % Deposit required \$ -

Balance due at set up \$ 530.00

Payments received \$ -

Current Balance \$ 530.00

**CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY**

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

### Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, FL 32225

(904) 645-9068 Fax: (904) 645-9082

E-mail: [bookme@progressiveent.com](mailto:bookme@progressiveent.com)

[www.progressiveent.com](http://www.progressiveent.com)

PAID 12/11/18  
JAN 9 2 2019

BT: .....

**Invoice date:** 12/11/2018      **Invoice #** 8203      **Terms:** At event      **PO#**  
**Customer name:** Rivers Edge CDD (RiverTown)      **Event type:** Family Night  
**Billing address:** 140 Landing Street., St. Johns, FL 32259  
**Original contact person:** Marcy Pollicino      **Wk:** 904-940-0008      **Cell:** 904-710-9348      **E-mail/ fax:** [mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com)  
**At event contacts with cell:** Same  
**Event date:** Friday January 18, 2019      **Hours of event:** 6:00 pm - 8:00 pm      **Hours of service:** Same  
**Approximate set up time:** between: 4:30-5:00 pm  
**Location name and address:** Same  
**Where to set up at location:** River Club      **Power within 75':** Yes  
**Set up-grass or pavement:** Inside      **Water within 75':** n/a      **Covered area for entertainer:** Yes

**Notes:**

**SERVICES NEEDED:**

\* Karaoke-DJ service

Reg. Rate	\$450.00	Your Cost	\$395.00
Total Savings			\$60.00

1.32 \* 572.494

Sub Total:	\$	395.00
Sales Tax:	\$	-
Invoice Total:	\$	395.00
50 % Deposit required	\$	-
Balance due at set up	\$	395.00
Payments received	\$	-
Current Balance	\$	395.00

**CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY**

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

### Invoice-Agreement

RECEIVED  
DEC 10 2018

BY: .....

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, FL 32225

(904) 645-9068 Fax: (904) 645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

**Invoice date:** 12/5/2018

**Invoice #** 8199

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Holiday Party

**Billing address:** 140 Landing Street., St. Johns, FL 32259

**Original contact person:** Marcy Pollicino **Wk:** 904-940-0008 **Cell:** 904-710-9348

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

**Event date:** Saturday, December 8, 2018 **Hours of event:** 4:00 pm- 7:00pm

**Hours of service:** Same

**Approximate set up time:** Between: 1:00 pm- 3:00 pm

**Location name and address:** 160 River Glade Run, St Johns PI 32259

**Where to set up at location:** River Club Lawn

**Power within 75':** Yes

**Set up-grass or pavement:** GR

**Water within 75':** N/A

**Covered area for entertainer:** n/a

**Notes:**

**SERVICES NEEDED:**

\* Large Generator with gas

\* Delivery Fee

Reg. Rate \$99.00 Your Cost \$79.00

Reg. Rate \$20.00 Your Cost \$20.00

Total Reg. Price \$119.00 Your Total \$99.00

Total Savings \$20.00

1,32,572.494

20

Sub Total: \$99.00

Sales Tax: \$0.00

Invoice Total: \$99.00

50 % Deposit required \$ -

Balance due at set up \$99.00

Payments received \$0.00

Current Balance \$99.00

**CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY**

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_



November 13, 2018

Project No: 113094.70

Invoice No: 40835

Rivers Edge CDD  
c/o Governmental Management Services, LLC  
Attention: Bernadette Peregrino  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Project 113094.70 Rivers Edge II CDD  
**Professional Services from October 1, 2018 to October 31, 2018**

131.513.311

8

Task 1: O & M

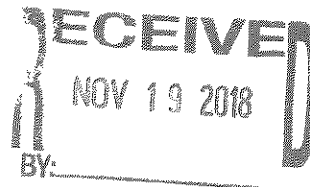
For services including prep and attend October CDD meeting, coordination with staff on CDD boundary map.

**Professional Personnel**

	Hours	Rate	Amount	
Principal	8.00	185.00	1,480.00	
Totals	8.00		1,480.00	
<b>Total Labor</b>				<b>1,480.00</b>
		<b>Total this Task</b>		<b>\$1,480.00</b>
		<b>Total this Invoice</b>		<b>\$1,480.00</b>

**Outstanding Invoices**

Number	Date	Balance
40513	9/19/2018	740.00
40638	10/11/2018	425.46
<b>Total</b>		<b>1,165.46</b>





December 13, 2018

Project No: 113094.70

Invoice No: 40999

Rivers Edge CDD  
c/o Governmental Management Services, LLC  
Attention: Bernadette Peregrino  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Project 113094.70 Rivers Edge II CDD

1-31-513-311  
8

**Professional Services from November 1, 2018 to November 30, 2018**

Task 1: O & M

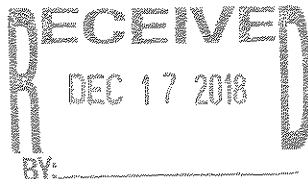
For services including prep and attend November CDD meeting.

**Professional Personnel**

	Hours	Rate	Amount	
Principal	2.00	185.00	370.00	
Totals	2.00		370.00	
<b>Total Labor</b>				<b>370.00</b>
		<b>Total this Task</b>		<b>\$370.00</b>
		<b>Total this Invoice</b>		<b>\$370.00</b>

**Outstanding Invoices**

Number	Date	Balance
40835	11/13/2018	1,480.00
<b>Total</b>		<b>1,480.00</b>



L2RCACDTX 009884 1NNNNNNNNNN NNN NNN 001 001 019771 21007030.



8619 Western Way  
Jacksonville FL 32256-036060  
Customer Service (904) 731-2456  
RepublicServices.com/Support

Account Number 3-0687-0012047  
Invoice Number 0687-000938790  
Invoice Date November 16, 2018  
Past Due on 11/16/18 \$458.69  
Payments/Adjustments \$17.91  
Current Invoice Charges \$447.96

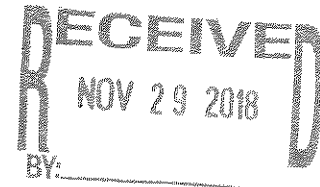
Total Amount Due	Payment Due Date
\$924.56	Past Due

#### PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
11/15/18 Unreferenced Memo		\$35.00
Re: Service Interrupt		
Payment - Thank You 11/16	5555555	1,32,572.478 9 -\$17.09

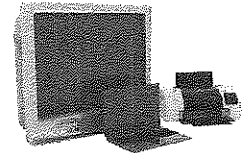
#### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
River Club 160 River Glade Run PO Y				
Saint Johns, FL Contract: 9687022 (C51)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 12/01-12/31			\$300.00	\$300.00
Container Refresh 12/01-12/31		1.0000	\$9.00	\$9.00
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$105.76
Total Franchise - Local				\$20.63
Late Fee 11/16				\$6.62
CURRENT INVOICE CHARGES, Due by December 06, 2018				\$447.96



## Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit [RepublicServices.com/Electronics](http://RepublicServices.com/Electronics)



Past Due	30 Days	60 Days	90+ Days
	\$476.60	\$0.00	\$0.00

L2RCACDTG1 015053 11NNNNNNNN NNN NNN 001 001 030109 20975987.1



8619 Western Way  
Jacksonville FL 32256-036060

Please Return This  
Portion With Payment

Total Enclosed

Return Service Requested

L2RCACDTG1 015053



RIVERS EDGE CDD  
RIVER CLUB  
475 W TOWN PL  
STE 114  
ST AUGUSTINE FL 32092-3648



Total Amount Due \$924.56  
Payment Due Date Past Due  
Account Number 3-0687-0012047  
Invoice Number 0687-000938790



For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:



REPUBLIC SERVICES #687  
PO BOX 9001099  
LOUISVILLE KY 40290-1099

30687001204700000009387900000447960000924566



**PRI Productions**  
 1819 Kings Ave  
 Jacksonville, FL 32207  
 Ph: 904.398.8179  
 Fax: 904.398.1569  
 priproductions.com

**Job# 29494**

**JOB CONTRACT**

**INVOICE TO:**

Rivers Edge CDD  
 475 West Town Place  
 St Augustine, FL 32092

**Contact:** Jason Davidson  
**Phone:** (904) 679-5733  
**Email:** jdavidson@vestapropertyservices.com

**DELIVERY ADDRESS:**

Mattamy Homes RiverClub  
 160 Riverglade Run,,  
 St Johns, FL 32259

**Room:** Outside Grass  
**On-Site Contact:**  
**Phone:**

**Order Status:** Active  
**Sales Person:** Niko Negron  
**Email:** Nnegron@priproductions.com

**Customer #15714**

**Terms:**

**Order Date**  
 10/25/2018

**Delivery**  
 11/26/2018, -

**Set**  
 11/26/2018, -

**Show**  
 11/30/2018, -

**End**  
 1/3/2019, -

**Pickup**  
 1/3/2019, -

**JOB DESCRIPTION: Mattamy Homes Christmas Tree**

~~1-300-131-102~~  
 254


1.32.572.494  
 12

Quantity	Description	Duration	Price	Subtotal
<b>Décor</b>				
1	Mattamy Christmas Tree & Decor	1 Days	\$0.00	\$0.00
<b>Total Décor:</b>				\$0.00
<b>General</b>				
1	Annual Storage / Maintenance Fee <i>Note: Annual reoccurring fee.</i>	1 Days	\$500.00	\$500.00
1	Lift Rental for Setup	1 Days	\$1,200.00	\$1,200.00
1	Lift for Breakdown	1 Days	\$1,200.00	\$1,200.00
1	4x8 Plywood <i>Note: To protect the grass when the lift drives on it.</i>	1 Days	\$600.00	\$600.00
<b>Total General:</b>				\$3,500.00
<b>Total :</b>				\$3,500.00

**LABOR**

Date	Start	End	QTY	Personnel/Task	Duration	Unit Price	Subtotal
<b>Nov 26 18</b>							
	10:00 AM	3:00 PM	6	SE Labor Crew/Set	5 Hour(s)	\$35.00	\$1,050.00




[Home](#)
[About Us](#)
[Contact Us](#)
[Privacy Policy](#)
[Terms of Service](#)

Date	Start	End	QTY	Personnel/Task	Duration	Unit Price	Subtotal
Nov 27 18							
	10:00 AM	4:00 PM	8	SE Labor Crew/Set	6 Hour(s)	\$35.00	\$1,680.00
Jan 3 19							
	10:00 AM	5:00 PM	8	SE Labor Crew/Strike	7 Hour(s)	\$35.00	\$1,960.00
Total LABOR:							\$4,690.00

Quantity	Description	Price	Subtotal
1	Delivery - St Johns	\$150.00	\$150.00
Total Delivery/Misc:			\$150.00

Notes:

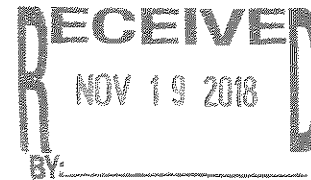
Walk through needed to confirm all pricing. New Tree location could cause some prices to change due to setup and breakdown conditions. Annual Labor and Storage/Maintenance fees to be incurred. Tree must be staked into the ground to secure the tree. Client is responsible for supplying power to light up the tree.

Rental Total:	\$3,500.00
Sale Total:	\$0.00
Labor:	\$4,690.00
Delivery/Misc:	\$150.00
Product Total:	\$8,340.00
Service Charge:	\$0.00
Damage Waiver:	\$0.00
Tax:	\$583.80
<b>Job Total:</b>	<b>\$8,923.80</b>

10	11	12 14	13	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
09/30		Balance Forward						\$1,431.55
10/09	P49784	Payment - Lockbox 8						\$-700.07
09/10 10/01	I03087778-09102018	UNIFORM METHOD	SA St Augustine Record	1.00 x 7.7500	7.75	4	\$8.98	\$278.40
09/10 10/01	I03087778-09102018	UNIFORM METHOD	SA St Aug Record Online	1.00 x 7.7500	7.75	4	\$8.97	\$278.08
PREVIOUS AMOUNT OWED:				\$1,431.55				
NEW CHARGES THIS PERIOD:				\$556.48				
CASH THIS PERIOD:				(\$700.07)				
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00				
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00				
We appreciate your business.								
So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.								

RECEIVED  
NOV 19 2018  
BY: \_\_\_\_\_

1-31-513-48  
25



1-31-513-48  
28

**INVOICE AND STATEMENT OF ACCOUNT**

AGING OF PAST DUE ACCOUNTS

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$556.48		\$731.48	\$0.00	\$0.00	\$0.00		\$1,287.96
SALES REP/PHONE #		ADVERTISER INFORMATION						
Melissa Rhinehart 904-819-3423	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		10/01/2018 - 11/04/2018		34435		34435		RIVERS EDGE II CDD

**MAKE CHECKS PAYABLE TO**

The St. Augustine Record Dept 1261  
 PO Box 121261  
 Dallas, TX 75312-1261

Payment is due upon receipt.

The St. Augustine Record

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261  
 PO Box 121261  
 Dallas, TX 75312-1261

**ADVERTISING INVOICE and STATEMENT**

1		BILLING PERIOD		2		ADVERTISER/CLIENT NAME													
		10/01/2018 - 11/04/2018				RIVERS EDGE II CDD													
COMPANY		23		TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3		TERMS OF PAYMENT									
SA 7				\$1,287.96		\$0.00				NET 15 DAYS									
21		CURRENT NET AMOUNT		22		30 DAYS		60 DAYS		OVER 90 DAYS									
		\$556.48				\$731.48		\$0.00		\$0.00									
4		PAGE #		5		BILLING DATE		6		BILLED ACCOUNT NUMBER		7		ADVERTISER/CLIENT NUMBER		24		STATEMENT NUMBER	
						11/04/2018				34435				34435				0000030383	

BILLING ACCOUNT NAME AND ADDRESS

REMITTANCE ADDRESS



11  
8 - 3838

RIVERS EDGE II CDD  
 475 W TOWN PL STE 114  
 SAINT AUGUSTINE FL 32092-3649



The St. Augustine Record  
 Dept 1261  
 PO Box 121261  
 Dallas, TX 75312-1261

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003087778-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY  
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

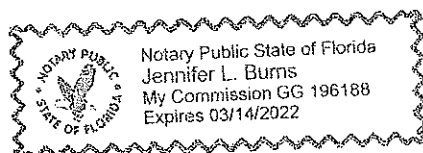
Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF HEARING** in the matter of **UNIFORM METHOD** was published in said newspaper on **09/10/2018, 09/17/2018, 09/24/2018, 10/01/2018**.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this \_\_\_\_\_ day of **OCT 01 2018**

by Jamie Williams who is personally known to me  
or who has produced as identification

Jennifer L. Burns  
(Signature of Notary Public)



RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT

NOTICE OF THE DISTRICT'S  
INTENT TO USE THE UNIFORM  
METHOD OF COLLECTION OF  
NON-AD VALOREM SPECIAL  
ASSESSMENTS

Notice is hereby given that the Rivers Edge II Community Development District (the "District") intends to use the uniform method of collecting non-ad valorem special assessments to be levied by the District pursuant to Section 197.3632, *Florida Statutes*. The Board of Supervisors of the District will conduct a public hearing on October 17, 2018 at 10:00 a.m. at RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.

The purpose of the public hearing is to consider the adoption of a resolution authorizing the District to use the uniform method of collecting non-ad valorem special assessments (the "Uniform Method") to be levied by the District on properties located on land included in, or to be added to, the District.

The District may levy non-ad valorem special assessments for the purpose of financing, acquiring, maintaining and/or operating community development facilities, services and improvements within and without the boundaries of the District, to consist of, among other things, recreational facilities, stormwater management improvements, irrigation, landscape, roadways, and other lawful improvements or services within or without the boundaries of the District.

Owners of the properties to be assessed and other interested parties may appear at the public hearing and be heard regarding the use of the Uniform Method. This hearing is open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing may be continued to a date, time, and location to be specified on the record at the hearing. There may be occasions when Supervisors or District Staff may participate by speaker 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, c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114 St. Augustine, Florida 32092, or by calling (904) 940-5850, at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District 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.

James Perry  
District Manager  
0003087778 Sept. 10, 17, 24, Oct. 1, 2018

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003084243-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY  
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **09/12/18 BRD SUP MEETING** was published in said newspaper on **09/04/2018**.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

NOTICE OF MEETING OF THE  
BOARD OF SUPERVISORS OF  
THE RIVERS EDGE II  
COMMUNITY DEVELOPMENT  
DISTRICT

The Board of Supervisors ("Board") of the Rivers Edge II Community Development District will hold a regular meeting on Wednesday, September 12, 2018 at 5:00 p.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32259 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone. Immediately prior to the regular meeting will be an audit committee meeting.

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

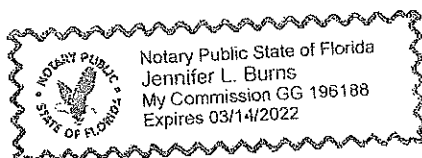
A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the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

James Perry  
District Manager  
0003084243 September 4, 2018

Sworn to and subscribed before me this \_\_\_\_\_ day of **SEP 04 2018**

by *Jamie Williams* who is personally known to me  
or who has produced as identification

*Jennifer L. Burns*  
(Signature of Notary Public)





Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-365-6300 • Fax: 904-363-1499 • Toll Free: 800-228-6305  
www.turnerpest.com

RECEIVED  
NOV 26 2018

BY: .....

## Service Slip/Invoice

INVOICE: 5527268  
DATE: 11/14/2018  
ORDER: 5527268

Bill To: [275347]  
RiverClub, Rivers Edge CDD II  
Jason Davidson  
160 Riverglade Run  
Saint Johns, FL 32259

Work Location: [275347] 904-679-6733  
RiverClub, Rivers Edge CDD II  
Robert Beladi  
160 Riverglade Run  
Saint Johns, FL 32259

1-32-572-435  
11

Work Date	Time	Target Pest	Technician	Time In
11/14/2018	03:00 PM	ANTS, FIRE ANT, MICE,		03:00 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/14/2018		03:41 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	95.00
SUBTOTAL		\$95.00
TAX		\$6.18
AMT. PAID		\$0.00
TOTAL		\$101.18
AMOUNT DUE		\$101.18

*[Signature]*

TECHNICIAN SIGNATURE

*[Signature]*

Marcie  
CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

Hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice #  
Date

349542  
10/31/2018

Terms  
Due Date  
Memo

Net 30  
11/30/2018  
Pass Thru Oct.

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

RECEIVED  
NOV 14 2018

BY: \*\*\*\*\*

### Billable Expenses

M. Pollicino - Publix; Putty for decorations for Fall Festival. RECCDD II SE	1.70
M. Pollicino - Publix; Cups for ladies lunch. RECCDD II SE	3.51
M. Pollicino - Target; Movie for Fall Festival RECCDD II SE	5.35
J. Davidson - Weedman Grocery; Café Waffle Batter (RECDD II) cafe	5.98
K. Howell - Walmart; Labor Posters for Café (RECDD II) cafe	8.50
J. Davidson - Aldi; Café Supplies (RECDD II) cafe	9.61
M. Pollicino - Dollar Tree; Decorations for Fall Festival RECCDD II SE	10.65
M. Pollicino - UPS; Copies of the Oct newsletter for posting in the neighborhood bulletin boards. Split 75/25 between I & II CDDs. BS	12.39
K. Howell - Amazon; Food Items For Café (RECDD II) cafe	14.99
M. Pollicino - Weedman Grocery; Gas for the maintenance truck. RECCDD II RR	15.19
M. Pollicino - Publix; Drinks, plates, forks for ladies lunch. RECCDD II SE	17.75
J. Davidson - Winn-Dixie; Yellow Corn (RECDD II) cafe	20.00
M. Pollicino - Walmart; Candy for trick or treating RECCDD II SE	20.91
J. Davidson - Publix; Soda for café (RECDD II) cafe	29.34
J. Davidson - Amazon; Locks for Keg Taps (RECDD II) RR	39.98
M. Pollicino - Weedman Grocery; Gas for the maintenance truck. RECCDD II RR	45.56
M. Pollicino - Dollar Tree; Decorations and goodie bags for Fall Festival RECCDD II SE	50.06
J. Davidson - Winn-Dixie; Café Misc Items (RECDD II) cafe	60.70
R. Beladi - Sherwin Williams; Touch up paint for River Club RECCDD 2 RR	87.16
J. Davidson - Restaurant Depot; Café Supplies (RECDD II) cafe	162.33
Total Billable Expenses	621.66

Total \$621.66

# Publix

Plantation Plaza  
2750 Racetrack Rd  
Saint Johns, FL 32259  
Store Manager: Robert Anchors  
904-230-3970

MOUNTING PUTTY 1.59 T

Order Total	1.59
Sales Tax	0.11
Grand Total	1.70
Credit	Payment
Change	1.70
	0.00

-----  
PRESTO!

Trace #: 074106

Reference #: 0012430595

Acct #: XXXXXXXXXXXX1406

Purchase American Express

Amount: \$1.70

Auth #: 863392

-----  
CREDIT CARD PURCHASE  
A000000025010801 AMERICAN EXPRESS  
Entry Method: Chip Read  
Mode: Issuer  
-----

Your cashier was Noel

10/06/2018 15:06 S1084 R107 0052 C0267

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.

# Publix

John's Creek Center  
2345 County Rd. 210 W  
St Johns, FL 32259  
Store Manager: Pete Muller  
904-230-3939

TRANSLANT 16 OZ CUP 3 29 T

Order Total	3.29
Sales Tax	0.22
Grand Total	3.51
Credit	Payment
Change	0.00

-----  
PRESTO!

Trace #: 092575  
Reference #: 0011486317  
Acct #: XXXXXXXXXXXX1406  
Purchase American Express  
Amount: \$3.51  
Auth #: 808040  
-----

CREDIT CARD	PURCHASE
A000000025C10801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

-----

Your cashier was Gregg

10/11/2018 9:02 51099 R109 7471 00220

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.




My Target

Account

Search

History

Free shipping on eligible items with \$35+ orders\*

Registries & Lists Weekly Ad REDcard  restock Gift Cards  More**invoice 1 of 1**

Pickup person: Marcy Pollicino

Target.com

Invoice No. 3230338086

Invoice Date: 2018-10-09 10:48:28

item	qty	unit price	amount
53571325 - Hocus Pocus (DVD)	1	\$5.00	\$5.00
sales tax			\$0.35
item cost			\$5.35
subtotal (1 items)			\$5.00
total tax			\$0.35
total collected			\$5.35
american express *****1406			\$5.35

[help](#)  [stores](#)  [apps](#)  [social](#)  [more](#) [recalls](#) [terms](#) [interest-based ads](#) [ca privacy rights](#) [ca supply chain act](#) [privacy](#) [privacy updated 5/18](#) <sup>TM</sup> & © 2018 target brands, inc.

WEEDS CROCKERY  
4925 S. ATE ROAD, 13 N  
SAINT AUGUSTINE, FL 32092  
10/27/2018 11:47:58

CREDIT CARD

AMEX SALE

Card #	(XXXXXX)1295
Chip Card	AMERICAN EXPRESS
AID	4000000000000000
ATC	2059
ARQC	0F357AEA-5FE476
SEQ #	51
Batch #	1033
INVOICE	53
Approval Code	043242
Entry Method	Chip Read
Mode	Normal

SALE AMOUNT

\$5.98

We appreciate your business!

CUSTOMER COPY

See back of receipt for your chance  
to win \$1000 ID #: 7M50NF 210901

**Walmart** 

NEIGHBORHOOD MARKET  
904-417-9085 Mgr: LEMILY PARKER

445 STATE ROAD 13  
FRUIT COVE FL 32259

ST# 05819 OP# 009044 TE# 44 TR# 00473  
COKE 004900004284 F 7.98 X

SUBTOTAL 7.98

TAX 1 6.500 % 0.52

TOTAL 8.50

AMEX TEND 8.50

AMERICAN EXPRESS-1 398 I O APPR#854518

REF # 000100335844

TRANS ID - 001010470699487

AID A000000025010801

TC A1B31F7AE057C517

TERMINAL # SC010136

\*NO SIGNATURE REQUIRED

10/05/18 16:06:46

CHANGE DUE 0.00

# ITEMS SOLD 1

IC# 0761 4991 2618 /643 1377



10/05/18 16:06:47

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



RC Cafe

ALDI  
Store #73  
9041 Southside Blvd  
Jacksonville, FL  
www.ALDI.us

Your cashier today was Rachel

Paper Bags	0.07	NB
Paper Bags	0.07	NB
Paper Bags	0.07	NB
Hot Dog Buns	0.95	FA
Hot Dog Buns	0.95	FA
Hot Dog Buns	0.85	FA
Hot Dog Buns	VOID -0.85	FA
2% Milk, 1/2 Gal	1.18	FA
Hot Dog Buns	0.85	FA
Flat Leaf Spinach	1.19	FA
Large Eggs	1.04	FA
Large Eggs	1.04	FA
Basil Leaves	1.19	FA
Cumin Ground	1.19	FA
AMEX	9.61	

\*\*\*\*\*1299 ONLINE

10/10/18 12:21 Ref/Seq # 161095

Auth # 876251

AID A000000025010801

TVR 0000001000

IAD 0648010360200?

TSI E800 ARC 000 EntryMode 05

++APPROVED++

SUBTOTAL	9.59
0.21 B-Taxable @7.000%	0.02
9.38 A-Taxable @0.00%	0.00
AMOUNT DUE	9.61
<b>TOTAL</b>	<b>\$ 9.61</b>
12 ITEMS	
Credit Card	\$ 9.61

\*2168 474/073/006/013 10/10/18 12:21PM

\*\*\*\*\*

It's your favorite time of the year--  
fall flavors are back at ALDI!  
For a limited time, shop our autumn  
selections like sparkling cider,  
organic pumpkin seeded bread,  
or tailgating ALDI Finds.  
Season the season;  
shop with ALDI all fall.

# DOLLAR TREE

Store# 6093 (904) 230-4438  
2550 Race Track Road  
Suite A  
Saint Johns FL 32259-6278

DESCRIPTION	QTY	PRICE	TOTAL
HALLOWEEN BALLOON	1	1.00	1.00
HALLOWEEN BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
STAR BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
BALLOON	1	1.00	1.00
HALLOWEEN BALLOON	1	1.00	1.00
HALLOWEEN BALLOON	1	1.00	1.00
HALLOWEEN BALLOON	1	1.00	1.00
HALLOWEEN BALLOON	1	1.00	1.00

Sub Total \$10.00

SALES TAX \$0.65

Total \$10.65

AMERICAN EXPRESS \$10.65

\*\*\*\*\*1406 Approved

Purchase Chip

Auth/Trace Number: 845471/031434

Chip Card AID: A000000025010001

Mode: Issuer

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at DollarTree.com

\*\*\*\*\*  
\* Please provide your feedback at \*  
\* www.dollartreefeedback.com \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* No purchase/survey required to enter. \*  
\* period and previous winners please visit \*  
\* www.dollartreefeedback.com \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 0069 0975 9330 0217 \*  
\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*

\*\*\*\*\*  
9975 06093 03 031 21706915 10/20/18 12:48  
Sales Associate:Will

The UPS Store - #4573  
2220 County Road 210 W  
Suite 108  
Jacksonville, FL 32259  
(904) 417-2051

10/01/18 04:23 PM

We are the one stop for all your  
shipping, postal and business needs.

We offer all the services you need  
to keep your business going.



001 500530 (010) T1 \$ 46.55  
8.5 x 11 Color 20lb QTY 133  
Reg Unit Price \$ 0.35

SubTotal \$ 46.55  
SalesTax (T1) \$ 3.03  
Total \$ 49.58

AMERICAN EXPRESS \$ 49.58  
ACCOUNT NUMBER \* \*\*\*\*\*1406  
Appr Code: 845800 (I) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
AC: 241CBDEC88A43D9D  
ARC: 00

Receipt ID 83074962405165888784 133 Items  
CSH: JAIME Tran: 9689 Reg: 001

Thank you for visiting our store.  
[www.theupsstore.com/4573.htm](http://www.theupsstore.com/4573.htm)

Whatever your business and personal  
needs, we are here to serve you.

We're here to help.  
Join our FREE email program to receive  
great offers and resources.

[www.theupsstore.com/signup](http://www.theupsstore.com/signup)

*split*

*\$12.39*

**amazon.com****Details for Order #113-5067337-0401847**[Print this page for your records.](#)**Order Placed:** October 3, 2018**Amazon.com order number:** 113-5067337-0401847**Order Total:** \$14.99**Not Yet Shipped****Items Ordered**

1 of: 2018 Florida Employment Labor Law Poster - State &amp; Federal Compliant - OSHA Compliant

Sold by: Blade Click ([seller profile](#))**Price****\$14.99**

Condition: New

**Shipping Address:**Karen Howell  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

American Express | Last digits: 1398

Item(s) Subtotal: \$14.99

Shipping &amp; Handling: \$0.00

**Billing address**Karen Howell  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States

Total before tax: \$14.99

Estimated tax to be collected: \$0.00

**Grand Total: \$14.99**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

WELCOME TO  
WEEDMANN'S EXPRESS  
WEEDMANS  
8900 SHANDS PIER  
JACKSONVILLE FL  
32258

DATE 10/25/18 09:44  
TRAN# 9028198  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 22.020  
PRICE/G: \$ 2.759  
FUEL SALE \$ 60.75  
CREDIT \$60.75

AMEX  
XXXXXXXXXXXX1406  
Auth #: 579718  
Resp Code: 0  
Stan: 0495630142  
Invoice #: 168698  
SITE ID: TP120828530  
01

\$15.19.  
split  
RCDD1  
RCDD2

THANK YOU  
HAVE A NICE DAY



# Publix

Joseph Creek Center  
2845 County Rd 219 E  
St Johns, FL 32259

Store Manager: Pete Muller  
904-230-3939

PBX DELI TEA SMT G	2.99	1 F
PUB DRINKING WATER	0.86	1 F
DELI LEMONADE Gal	2.99	1 F
DELI TEA DRINK GAC	2.99	1 F
PUBLIX BREAD	1.69	1 F
PUB LO PAPER TISS	5.19	1 F

Order Total	16.71	
Sales Tax	1.04	
Grand Total	17.75	
Credit	Payment	17.75
Change		0.00

PRESUM  
Trace #: 071704  
Reference #: 0011496212  
Acct #: XXXXXXXXXX1400  
Purchase American Express  
Amount: \$17.75  
Auth #: 803808

CREDIT CARD	PURCHASE
AD00000025010001	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Isocut

Your cashless card

10/11/2018 11:58 AM 10/11/2018 11:58 AM

Explore the many ways to save at Publix  
View bargains at [publix.com/savestyles](http://publix.com/savestyles)

Publix Super Markets, Inc.

# 1 of 2 Winn-Dixie.

www.winndixie.com

40 @ 0.50  
RP YELLOW CHILI 10.00  
PHONE # 422 444 0026  
TAX 0.00  
\*\*\* BALANCE 0.00  
AMERICAN EXPRESS \*\*\*\*\*1299  
APPROVAL CODE 820601 ST # 15406  
AID AUG0000025010801  
AMERICAN EXPRESS 00.00  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 40  
10/19/18 02:23pm 2 1 116

YOUR CASHIER TODAY WAS Taylor L.

YOU HAVE SAVED A TOTAL OF \$15.51  
WITH SE-Grace's rewards.

To use points, you will need to  
finish registration at SE-Grace's.com

BASE POINTS EARNED\* 10  
BONUS POINTS EARNED\* 1  
AVAILABLE POINTS\* 518

\*May not include pending points  
activity

SE-Grace's rewards POINTS USED 0

TELL US ABOUT YOUR SHOPPING  
EXPERIENCE AND RECIPE!  
\$5 OFF YOUR NEXT \$40 SHOP!  
Go to [www.tellmeaboutit.com](http://www.tellmeaboutit.com) within the  
next 72 hours and enter code  
101914 000201 160010  
One coupon per customer per week.  
Loaded to your rewards card.  
La encuesta está disponible en español



4418101900020010071697501160010  
MANAGER CHRISTOPHER HAY  
STORE # 0002  
2220-200 COUNTY RD 210 E  
JACKSONVILLE, FL  
STORE (904)823-2122  
PHARMACY (904)823-2171

THANK YOU FOR SHOPPING WINN-DIXIE

See back of receipt for your chance  
to win \$1000 ID #: 7M50RR1K3X2V

**Walmart** \*

004 235 8211 MAR: LONY SKIPPER  
10251 SHOPS LN  
JACKSONVILLE FL 32258  
ST# 04444 OP# 009047 TE# 47 TR# 05377  
CHOC 003400093574 F 19.54 X  
SUBTOTAL 19.54  
TAX 1 7.000 % 1.37  
TOTAL 20.91  
AMEX TEND 20.91

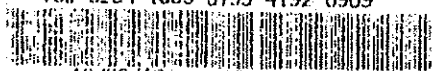
AMERICAN EXPRESS 1 406 1 0 APP#854398  
REF # 000100099200  
TRANS ID 001010721912481  
ATD A000000025010801  
IC 8/C6959465B/29A7  
TERMINAL # SC010733  
\*NO SIGNATURE REQUIRED

10/06/18 07:44:16

CHANGE DUE 0.00

# ITEMS SOLD 1

IC# 6234 1665 3799 4192 6909



10/06/18 07:44:16

\*\*\*CUSTOMER COPY\*\*\*

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# Publix

Shoppers at Annabella  
84 Tuscan Way  
Saint Augustine, FL 32092  
Store Manager: Kevin Carline  
904-940-2889

SPRITE 12 PK 12 OZ	5.79	1 F
BARQ'S BT RT BEER	5.79	1 F
COCA-COLA CLASSIC	5.79	1 F
Promotion	5.79	1 F
COCA-COLA ZERO	7.99	1 F
NESTLE PURE LIFE	5.49	1 F
NESTLE PURE LIFE	5.49	1 F
1 @ 2 FOR	6.00	2.00
You Saved	1.49	

Order Total	28.06	
Sales Tax	1.26	
Grand Total	29.34	
Credit	Payment	29.34
Change	0.00	

## Savings Summary

Special Price Savings	7.28
*****	
Your Savings at Publix	*
* 7.28	*
*****	

## PRESTID

Trace #: 519056  
Reference #: 001106743  
Acct #: XXX/XX/XXX1299  
Purchase American Express  
Amount: \$29.34  
Auth #: 808340

CREDIT CARD	PURCHASE
400000025010001	AMERICAN EXPRESS
Entry Method:	Gift Card
Mode:	Phone

Your cashier was Sandra H.

by 21/2018 11:59 51279 K51 654 0044

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingsstyle](http://publix.com/savingsstyle)

Publix Super Markets, Inc.

10/1/2018

Amazon.com - Order 114-6004454-3155468

amazon.com

Details for Order #114-6004454-3155468  
[Print this page for your records.](#)

**Order Placed:** October 1, 2018  
**Amazon.com order number:** 114-6004454-3155468  
**Order Total:** \$39.98

### Not Yet Shipped

#### Items Ordered

1 of: *KegWorks Aluminum Draft Beer Tap Faucet Lock For Kegeators, Black*  
Sold by: KegWorks ([seller profile](#))

Condition: New

**Price**  
**\$39.98**

#### Shipping Address:

Jordanna Davidson  
147 S TWIN MAPLE RD  
ST AUGUSTINE, FL 32084-8373  
United States

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1299

#### Billing address

Jason Davidson  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States

Item(s) Subtotal: \$39.98  
Shipping & Handling: \$0.00

Total before tax: \$39.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$39.98**

To view the status of your order, return to [Order Summary](#).

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Store# 6093 (904) 230-4438  
2550 Race Track Road  
Suite A  
Saint Johns FL 32259-6270

DESCRIPTION	QTY	PRICE	TOTAL
HALLOWEEN SIGN	1	1.00	1.00
HALLOWEEN SIGN	1	1.00	1.00
HALLOWEEN SIGN	1	1.00	1.00
HALLOWEEN SIGN	1	1.00	1.00
HALLOWEEN BOWL	1	1.00	1.00
HALLOWEEN BOWL	1	1.00	1.00
TABLECOVER	1	1.00	1.00
FRIGHT TAPE	1	1.00	1.00
FRIGHT TAPE	1	1.00	1.00
SPIDERWEB	1	1.00	1.00
SPIDERWEB	1	1.00	1.00
TINSEL WEB	1	1.00	1.00
TINSEL WEB	1	1.00	1.00
MONSTER LIMB	1	1.00	1.00
MONSTER LIMB	1	1.00	1.00
MONSTER LIMB	1	1.00	1.00
HALLOWEEN BALLOON	1	1.00	1.00
HALLOWEEN BALLOON	1	1.00	1.00
BUCKET	1	1.00	1.00
BUCKET	1	1.00	1.00
BUCKET	1	1.00	1.00
BUCKET	1	1.00	1.00
DIY CANVAS SET	1	1.00	1.00
CANDY CORN	1	1.00	1.00
CANDY CORN	1	1.00	1.00
CANDY CORN	1	1.00	1.00
CANDY CORN	1	1.00	1.00
CANDY CORN	1	1.00	1.00
BUBBLE TUBE	1	1.00	1.00
BUBBLE TUBE	1	1.00	1.00
DIY CANVAS SET	1	1.00	1.00
DIY CANVAS SET	1	1.00	1.00
DIY CANVAS SET	1	1.00	1.00
DIY CANVAS SET	1	1.00	1.00
PARTY FAVORS	1	1.00	1.00
HALLOWEEN PENCILS	1	1.00	1.00
SPOOKY LIP POPS	1	1.00	1.00
SPOOKY LIP POPS	1	1.00	1.00
SPOOKY LIP POPS	1	1.00	1.00
SPOOKY LIP POPS	1	1.00	1.00
SPOOKY LIP POPS	1	1.00	1.00
BRACELETS 2PK	1	1.00	1.00
BRACELETS 2PK	1	1.00	1.00
BRACELETS 2PK	1	1.00	1.00
BRACELETS 2PK	1	1.00	1.00
BRACELETS 2PK	1	1.00	1.00

Sub Total \$47.00

SALES TAX \$3.06

Total \$50.06

AMERICAN EXPRESS \$50.06

\*\*\*\*\*1406 Approved

Purchase Chip

Auth/Trace Number: 836736/039970

Chip Card ATID: A000000025010801

Mode: Issuer

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at DollarTree.com

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* www.dollartreefeedback.com \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2840. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* www.dollartreefeedback.com \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Enpathia, Inc. \*  
\* across multiple international sites. \*

# Winn-Dixie

www.winn-dixie.com

2 @ 10/10 00  
 SEG MINI MRSCHMIDT 2.00  
 4 @ 1.59  
 WD HOT COCONA MIX 6.56  
 CUPCAKE BUTTERCREAM 15.90  
 CUPCAKE BUTTERCREAM 15.90  
 2 @ 5.99  
 ALL DETERGENT 1.48  
 RC ALL DETERGENT (.00) 5.99  
 8 @ 1.59  
 ESSENTIALS BLEND 15.92  
 8 @ 0.74  
 RC ESSENTIALS BLEND 5.92  
 DA BOWL BRUSH 4.99  
 PHONE # 888 888 8026  
 TAX 1.36  
 \*\*\*\* BALANCE \*\*\*\* 60.70  
 AMERICAN EXPRESS \*\*\*\*\* 1299  
 APPROVAL CODE 86512 SLU # 17484  
 ATD A00000025010801  
 AMERICAN EXPRESS 60.70  
 CHANGE 0.00  
 TOTAL NUMBER OF ITEMS SOLD 19  
 10/19/18 02:20 PM 2 1 115

YOUR CASHIER TONIGHT WAS Taylor D

\*\*\*\*\*

Rewards Savings 11.91  
 Total Savings 11.91

YOU HAVE SAVED A TOTAL OF \$11.91  
 WITH SE Grocers rewards

\*\*\*\*\*Rewards Points Coupon\*\*\*\*\*

**10X Points**  
 On your next purchase



000000372503

Offer expires on 10/30/2018  
 Get nine extra points for every point  
 earned. 1 coupon per transaction.  
 Cannot be combined with any other  
 points offers. Card required.  
 Excludes gift card & alcohol  
 purchases. Visit our website for  
 eligible products & exclusions.  
 Get a 3X points coupon on your  
 next \$30 spend.

To use points, you STILL NEED to  
 finish registration at SEGrocers.com

BASE POINTS EARNED\* 30  
 BONUS POINTS EARNED\* 0  
 AVAILABLE POINTS\* 30

\*May not include pending points  
 activity.

SE Grocers rewards POINTS USED 0

TELL US ABOUT YOUR SHOPPING  
 EXPERIENCE AND RECEIVE  
 \$5 OFF YOUR NEXT \$40 SHOP!  
 Go to [www.tellwinn-dixie.com](http://www.tellwinn-dixie.com) within the  
 next 72 hours and enter code  
 101914 000201 150011  
 One coupon per customer per week  
 loaded to your rewards card  
 La encuesta esta disponible en español



44181019000200100716575011500000  
 MANAGER CHRISTOPHER HALL  
 STORE # 0302  
 2220-200 COUNTY RD 210 W  
 JACKSONVILLE, FL  
 STORE (904)823-2122  
 PHARMACY (904)823-2171

THANK YOU FOR SHOPPING WINN-DIXIE



**SHERWIN-WILLIAMS.**

SAINT JOHNS Store 2424

3065 COUNTY RD 210 W  
SAINT JOHNS FL 32259 2016  
(904)230-9208  
Fax (904) 230-9254  
www.sherwin-williams.com

SALE 10:18am  
Tran # 5201-3 10/16/18  
E53/14528 10  
Lee POW MATTAMY/ RIVERTOWN

MATTAMY HOMES  
Account XXXX-9267-7  
Job 1 MATTAMY HOMES

Bill To:  
MATTAMY HOMES  
7800 BELFORT PKWY STE 195  
JACKSONVILLE, FL 32256 6946  
(904)279-9500

6403-89151 GALLON A6W151  
A100 EX FL EXTRA  
1.00 @ 39.56 39.56  
Color: SW7004 SNOWBOUND  
CCE\*Color Cast OZ 32 64 128  
B1 Black - - - 1  
Y3 Deep Gold - - 1 -  
Manual Formula

6503-62908 GALLON B20W4651  
PM 400 O EG EXTRA  
1.00 @ 15.09 15.09  
Color: Custom TAN MATCH  
CCE\*Color Cast OZ 32 64 128  
B1 Black - 48 - 1  
R2 Maroon - 4 - -  
Y3 Deep Gold - 37 1 -  
Custom Manual Formula Match

Comments: TAN MATCH

1006-35978 EACH K9181007  
CVERMAXX SEMI-GL WH  
2.00 @ 5.29 10.58  
1006-35937 EACH K9196000  
9196 SILVER METALLIC  
2.00 @ 5.29 10.58  
180-7494 993352150 1 1/2"  
1.5" XL SASH BRUSH  
1.00 @ 7.09 7.09  
Discount (%15.00) -1.06

Order # 0E0187100A2424  
SUBTOTAL BEFORE TAX 81.84

6.500% SALES TAX: 1-103209500 5.32  
TOTAL 87.16





Restaurant Depot  
Store #411  
3389 Powers Ave  
Jacksonville, FL 32207  
\*\* WHERE THE RESTAURANTS SHOP \*\*

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00  
ACCOUNT NO 41117032

HEATHER CHARLES ELLIOTT  
AMENITY FOOD & BEVERAGE INC  
350  
PLANTATION CLUB PARKWAY  
ST. JOHNS  
FL  
322592994

Exempt 8580126589XX4/30/2019  
Resale 658017171XXX12/30/2018  
Beer 2COP-0-BEV659/30/2019  
Wine 2COP-0-BEV659/30/2019  
\* LICENSES BELOW ABOUT TO EXPIRE \*  
Resale - within 81 day(s)  
AREA A - SIC 38 - CAT (A,B,C)  
Office Cafeteria or Refreshment Center

C15 I17205 OP221708 10-09-18 13:36

CORN MUFFIN MIX 5#  
041449103341 U \$8.41

UNITS 1

SAUCE WNG BUFF TRP GAL  
748159103820 U \$8.51

UNITS 1

GET NAPPIE WHITE 132  
015845080209 U(TB) \$26.91

CASE \$107.64 SIZE 12 UNIT \$8.97

UNITS 1

TOWEL TERRY 75 PK QUAL  
760695031191 U(TA) \$15.99

CASE \$63.96 SIZE 75 UNIT \$0.85

UNITS 1

WINDSOR DEST SPOON 2DZ  
760695011223 U(TB) \$4.18

UNITS 1

PAN SPRY WATER CQ 17Z  
760695002191 U \$2.61

UNITS 1

SP CHT: T PWR NRK 187

760695572991 U \$5.08  
 UNITS 1  
 GOYA ADOBO SIN PEP 28Z  
 041331038430 U \$3.71  
 UNITS 1  
 SP BLKEND REDFISH 24Z  
 047997123091 U \$10.80  
 UNITS 1  
 8Z WINE GLASS PC  
 075034770670 (TB) \$20.30  
 UNITS 1  
 8Z WINE GLASS PC  
 075034770670 (TB) \$20.30  
 UNITS 1  
 PANCAK W B/MILK MX 5#  
 041449101804 U \$5.88  
 UNITS 1  
 PANCAK W B/MILK MX 5#  
 041449101804 U \$5.88  
 UNITS 1  
 BEAN KIDNEY RED DK #10  
 041188042772 U \$4.44  
 UNITS 1  
 BEAN WHITE KIDNEY #10  
 041188043441 U \$4.97  
 UNITS 1  
 TOM DCD PETITE ISB #10  
 760695025336 U \$4.05  
 UNITS 1  
 SAUCE TOMATO CHEFQ #10  
 760695009220 U \$4.17  
 UNITS 1

UNITS ENTERED 17  
 CASES ENTERED 0  
 ITEMS RUNG UP 17  
 TOTAL RW ITEMS 0  
 UNITS COUNT 17

TOTAL UNITS ENTERED 17  
 TOTAL CASES ENTERED 0  
 TOTAL ITEMS RUNG UP 17  
 TOTAL WEIGHED GOODS (LBS) 0

TOTAL UNITS COUNT 17  
 SUBTOTAL 17 \$156.19  
 FLA Tax \$6.14  
 TOTAL TAX \$6.14  
 TOTAL TAXABLE \$87.68  
 TOTAL \$162.33  
 AMEX \$162.33

APPROVAL # 864462  
 REFERENCE# 1299  
 AMERICAN EXPRESS  
 Chip Read  
 Mode: Issuer  
 AID: A000000025010801  
 TVR: 0800008000  
 IAD: 06480103A02000  
 TSI: F800  
 ARC: 00

CHANGE \$0.00  
 TOTAL ON ACCOUNT \$0.00  
 BALANCE \$0.00  
 TOTAL PROMOTION SAVINGS \$0.00

#2



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice #	349540
Date	10/31/2018
Terms	Net 30
Due Date	11/30/2018
Memo	Pass Thru Oct.

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Billable Expenses	
Material & Labor RECDD I	880.00
Material & Labor RECDD I	3,405.00
R. Beladi - Weedman Grocery; 5gal gas for power washer RECDD 1	14.08
R. Beladi - Weedman Grocery; 5gal gas can for blower RECDD 1	14.34
R. Beladi - Lowes; potting soil for community garden RECDD 1	24.14
R. Beladi - Amazon; refill for pool water test kit RECDD 1	32.67
M. Pollicino - UPS; Copies of the Oct newsletter for posting in the neighborhood bulletin boards. Split 75/25 between I & II CDDs.	37.19
R. Beladi - Amazon; Led strobe lights for work truck RECDD I	68.31
R. Beladi - Speedway; Gas for work truck RECDD 1	82.46
R. Beladi - Gate; Gas for work truck RECDD I	86.74
R. Beladi - Lowes; plants and potting soil for community garden RECDD 1	87.92
R. Beladi - Weedman Grocery; Gas for work truck RECDD 1	88.25
R. Beladi - Weedman Grocery; Gas for work truck RECDD 1	93.87
R. Beladi - American Flagpole; replacement flag for RiverHouse RECDD 1	99.95
R. Beladi - Lowes; materials needed for reclaim water signs RECDD 1	102.59
Total Billable Expenses	5,117.51

Total	\$5,117.51
-------	------------

Big Z Pool Service, LLC  
172 Stokes Landing Rd  
Saint Augustine, FL 32095 US  
bigzpools@yahoo.com  
www.facebook.com/bigzpoolservice



## INVOICE

### BILL TO

Vesta Property Management  
245 Riverside Avenue Suite  
250  
Jacksonville, Florida 32202  
USA

INVOICE # 4269

DATE 10/22/2018

DUE DATE 11/01/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Option 1			
Property: RECDD			
Pool: Competition			
Re: Pool Lights			
Scheduled for Install: WED 10/24/18			
Approved by Jason Davidson via email 10/18/18			
Material	2	325.00	650.00
(2) 50 foot corded 12v Amerlite Incandescent Pool Light			
Labor	2	115.00	230.00
Labor to install, 2-man labor rate to complete full installation			

Thank you for your business!

BALANCE DUE

**\$880.00**

Big Z Pool Service, LLC  
172 Stokes Landing Rd  
Saint Augustine, FL 32095 US  
bigzpools@yahoo.com  
www.facebook.com/bigzpoolservice



## INVOICE

### BILL TO

Vesta Property Management  
245 Riverside Avenue Suite  
250  
Jacksonville, Florida 32202  
USA

INVOICE # 4268

DATE 10/22/2018

DUE DATE 11/01/2018

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Option 1 Property: RECDD Pool: Family Pool Re: Pool Lights Scheduled for Install: WED 10/24/18 Approved by Jason Davidson via email 10/18/18			
Material (8) 50 foot corded 12v Amerlite Incandescent Pool Light	8	325.00	2,600.00
Labor Labor to install, 2-man labor rate to complete full installation	7	115.00	805.00

Thank you for your business!

BALANCE DUE

**\$3,405.00**

**WELCOME TO  
WEEDMANS EXPRESS**

TP12082853001  
WEEDMANS  
9900 SHANDS PIER  
JACKSONVILLE FL 32259

Description	Qty	Amount
UNLD CR #02	5.0316	14.08
SELF @ 2.799/ G		
Subtotal		14.08
Tax		0.00
<b>TOTAL</b>		<b>14.08</b>
CREDIT \$		14.08

AMEX  
XXXXXXXXXXXX1422  
Auth #: 543231  
Resp Code: 0  
Stan: 0482612142  
Invoice #: 163542  
SITE ID: TP12082853001

ST# 2 TILL XXXX DR# 0 TRAN# 9027644  
CSH: 0 10/12/18 12:31:44

**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD

JACKSONVILLE, FL

32259

TP12082853001

WEEDMANS

9900 SHANDS PIER

JACKSONVILLE FL 32259

Description	Qty	Amount
UNLD CR #03	5.1236	14.34
SELF @ 2.799/ G		

Subtotal 14.34

Tax 0.00

**TOTAL 14.34**

CREDIT \$ 14.34

AMEX

XXXXXXXXXXXX1422

Auth #: 544286

Resp Code: 0

Stan: 0481610946

Invoice #: 163152

SITE ID: TP12082853001

ST# 2 TILL XXXX DR# 0 TRAN# 9038635  
CSH: 0 10/11/18 16:35:49



LOWE'S HOME CENTERS, LLC  
4040 OLDFIELD CROSSING DR.  
JACKSONVILLE, FL 32223 (904) 886-7112

SALE

Store #: 00502001 1094999 TRANS#: 30063657 10-18-18

011057 1-CU FT LOW MANURE AND LO 22.56  
12 @ 1.88

SUBTOTAL: 22.56  
TAX: 1.58  
INVOICE 47163 TOTAL: 24.14  
AMEX: 24.14

AMEX:XXXXXXXXX1422 AMOUNT:24.14 AUTHCD:884965

CHIP REFID:050247234677 10/18/18 13:27:29

APL: AMERICAN EXPRESS TVR: 0000000000

ATD: A000000025010801 TSI: FB00

STORE: 0502 TERMINAL: 47 10/18/18 13:27:56

# OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: ANDY FRAZIER

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

YOUR OPINIONS COUNT!

REGISTER FOR A CHANCE TO BE

ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY!

¡REGISTRESE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE US\$300!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)

YOUR ID # 47163 0502 291

NO PURCHASE NECESSARY TO ENTER OR WIN.

\* VOID WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER.

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

STORE: 0502 TERMINAL: 47 10/18/18 13:27:56



amazon.com

## Final Details for Order #112-9950681-7049063

Print this page for your records.**Order Placed:** October 15, 2018**Amazon.com order number:** 112-9950681-7049063**Order Total: \$32.67****Shipped on October 15, 2018****Items Ordered**1 of: *Taylor Technologies, R-0004-F, pH Solution #4, 32 Oz*Sold by: Avalanche Brands ([seller profile](#))

Condition: New

**Price**

\$30.68

**Shipping Address:**Robert Beladi  
219 S TWIN MAPLE RD  
ST AUGUSTINE, FLORIDA 32084-8373  
United States

Item(s) Subtotal: \$30.68

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$30.68

Sales Tax: \$1.99

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$32.67**

-----

**Payment information****Payment Method:**

American Express | Last digits: 1422

Item(s) Subtotal: \$30.68

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$30.68

Estimated tax to be collected: \$1.99

-----

**Billing address**Jason Davidson  
245 Riverside Avenue Suite #250  
Jacksonville, FL 32202  
United States**Grand Total: \$32.67****Credit Card transactions**AmericanExpress ending in 1422: October 15, 2018: **\$32.67**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

The UPS Store - #4573  
2220 County Road 210 W  
Suite 108  
Jacksonville, FL 32259  
(904) 417-2051

10/01/18 04:23 PM

We are the one stop for all your  
shipping, postal and business needs.

We offer all the services you need  
to keep your business going.



001 500530 (010) T1 \$ 46.55  
8.5 x 11 Color 20lb QTY 133  
Reg Unit Price \$ 0.35

SubTotal \$ 46.55  
SalesTax (T1) \$ 3.03  
Total \$ 49.58

AMERICAN EXPRESS \$ 49.58  
ACCOUNT NUMBER \* \*\*\*\*\*1406  
Appr Code: 845800 (I) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
AC: 241CBDEC88A43D9D  
ARC: 00

Receipt ID 83074962405165888784 133 Items  
CSH: JAIME Tran: 9689 Reg: 001

Thank you for visiting our store.  
[www.theupsstore.com/4573.htm](http://www.theupsstore.com/4573.htm)

Whatever your business and personal  
needs, we are here to serve you.

We're here to help.  
Join our FREE email program to receive  
great offers and resources.

[www.theupsstore.com/signup](http://www.theupsstore.com/signup)

\$37.19

Split  
REC'D 1  
REC'D 2

amazon.com

Final Details for Order #112-1593653-6051436

Print this page for your records.**Order Placed:** September 28, 2018**Amazon.com order number:** 112-1593653-6051436**Order Total: \$68.31****Shipped on September 29, 2018****Items Ordered**1 of: *Favson 6 LED Strobe Lights for Trucks Cars Van with Super Bright Red&White  
Emergency Flasher(4 pcs)***Price**

\$68.31

Sold by: Full sprint ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**Robert Beladi  
219 S TWIN MAPLE RD  
ST AUGUSTINE, FLORIDA 32084-8373  
United States

Item(s) Subtotal: \$68.31

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$68.31

Sales Tax: \$0.00

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$68.31**

-----

**Payment information****Payment Method:**

American Express | Last digits: 1422

Item(s) Subtotal: \$68.31

Shipping &amp; Handling: \$0.00

-----

**Billing address**Jason Davidson  
245 Riverside Avenue Suite #250  
Jacksonville, FL 32202  
United States

Total before tax: \$68.31

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$68.31****Credit Card transactions**

AmericanExpress ending in 1422: September 29, 2018: \$68.31

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

SPL100A- 0006878  
Fuel Line FI 32259  
TRAN# 1813950  
10/18/2018 @ 30 AM

Pump 07  
Regular Unleaded  
29.011 @ 12.79/GAL  
GAS TOTAL 382.46

TAX 10-00  
TOTAL 382.46

American Express  
Card Num  
XXXXXXXXXX1472  
TERM 0000006878001  
TRANS TYPE CAPTURE  
APPR# 597113  
ENTR# NF1000 TCF

10/18/2018 US 24 48

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer  
WWW.SPL100A.COM

Welcome To GATE  
Store #1211  
1605 Race Track Rd  
Jacksonville FL  
32559  
(904) 287-5730

Receipt #99390  
09/28/2018  
10:02

Pump	Gallons	Price
04	30.988	\$ 2.799
Product: Reg Unlead		
TOTAL FUEL		\$ 86.74

SALE - Card Swiped  
TOTAL SALE \$ 86.74  
AXAcct#  
\*\*\*\*\*1422  
Refer #00000509  
Batch #791  
Sequence #1547  
Approval #538988

Thank You For  
Choosing GATE!



LOWE'S HOME CENTERS, LLC  
4040 OLDFIELD CROSSING DR.  
JACKSONVILLE, FL 32223 (904) 886-7112

SALE

SALES#: 50502CN1 1094993 TRANS#: 30867999 10-18-8

922773	1.00-QT HUM GARDEN WHITE	29.00
	10 0	2.98
922774	1.00-QT HUM GARDEN YELLOW	29.00
	10 0	2.98
811057	1-CU FT COM MANURE AND CO	22.56
	12 0	1.88

SUBTOTAL:	02.16
TAX:	5.76
INVOICE 47073 TOTAL:	87.92
AMEX:	87.92

AMEX:XXXXXXXXXX1422 AMOUNT:87.92 AUTHCD:870914

CHIP REFID:050247234564 10/18/18 09:06:18

APL: AMERICAN EXPRESS TUR: 0000008000

AID: A00000025010801 TSI: F000

STORE: 0502 TERMINAL: 47 10/18/18 09:06:58

# OF ITEMS PURCHASED: 32

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: ANDY FRAZIER

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$900 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNA DE LAS CINCO GANADORAS DE US\$900! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y U O R I D N 47073 0502 291 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0502 TERMINAL: 47 10/18/18 09:06:58

**WELCOME TO  
WEEDMANS EXPRESS**

TP12082853001

WEEDMANS

9900 SHANDS PIER

JACKSONVILLE FL 32259

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #02	31.5306	88.25
SELF @ 2.799/ G		

Subtotal 88.25

Tax 0.00

**TOTAL 88.25**

CREDIT \$ 88.25

AMEX

XXXXXXXXXXXX1422

Auth #: 541200

Resp Code: 0

Stan: 0480608944

Invoice #: 162536

SITE ID: TP12082853001

ST# 2 TILL XXXX DR# 0 TRAN# 9027553  
CSH: 0 10/10/18 09:40:00

WELCOME TO  
WEFMANN'S EXPRESS  
WEFMANN'S  
9999 SHANDS PIER  
JACKSONVILLE FL  
32259

DATE 10/03/18 09:42  
TRAN# 9027203  
PUMP# 02  
SERVICE LEVEL: 5.5  
COST: 0.00

POS: 1

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2208  
2209  
2210  
2211  
22





# American Flagpole & Flag Co.

www.aflag.com 1(800) 426-6235  
3546 Lake Elmo Ave, #3  
Lake Elmo, MN 55042

## Invoice

DATE	INVOICE #
10/11/2018	142623

<b>BILL TO</b>
Vesta Property Services 140 Landing St. Jacksonville, FL 32259

<b>SHIP TO</b>

P.O. NUMBER	TERMS	SHIP	VIA
Robert Beladi	Net 30	10/11/2018	UPS

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	6 X 10 Ft Polyester US Flag	99.95	99.95T
1	Shipping and Handling - FREE	0.00	0.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
Thank you for your business.		<b>Total</b>	<b>\$99.95</b>

Please retain this copy for your records.

Please write invoice number on all checks to ensure proper credit.



LOWIE'S HOME CENTERS, LLC  
4040 OLDFIELD CROSSING DR.  
JACKSONVILLE, FL 32217 (504) 886-7112

# SALE

SALES#: 50502111 12/1/23 FIDELITY: 2213.076 10 Yr 10

146515 10-11 3/4" 1/2" 1/2" 1/2"	1.90
611929 3/16 IN X 100 FT 100 FT 10	31.00
5 3 1.53	
322326 10 41-11 1/2" 1/2" 1/2"	33.92
4 2 3 40	
356612 SP 60 1/4 20 1/2 1/2 1/2"	1.70
2 0 1.90	
409449 1/4-11 SP NY 11 1/2" 1/2" 1/2"	4.00
2 0 2.16	

SUBTOTAL: 95.07

TAX: 6.72

INVOICE 42273 TOTAL: 102.55

AMEX: 102.55

AMEX: XXXX XXXX 11/22 000001 10/2 00 0000 0000

CHIP REF ID: 0502426070 10/10/18 11:33:06

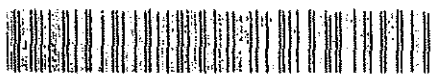
APL: AMERICAN EXPRESS FOR: 0000000000

AID: 0000000075010001 IS1: F000

STORE: 0502 FIDELITY: 42 10/10/18 13:34:40

# OF ITEMS PURCHASED: 14

EXCLUDES FEES, SERVICES AND SPECIAL ORDER FEES



THANK YOU FOR SHOPPING LOWIE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: ANDY FRETZER

LOWIE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWIE'S.COM/PRICEMATCH

\*\*\*\*\*  
\* YOUR OPINION COUNTS \*  
\* REGISTER FOR A CHANCE TO WIN \*  
\* ONE OF FIVE \$5,000 WINNERS DRAWN MONTHLY \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$5,000 \*  
\*  
\* REGISTER BY COMPLETING A SHORT SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK OF: www.lowies.com/survey \*  
\* Y O R T O N 42273 0502 20J \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowies.com/survey \*  
\*\*\*\*\*

STORE: 0502 FIDELITY: 42 10/10/18 13:34:40



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 348763  
Date 11/1/2018  
Terms Net 30  
Due Date 12/1/2018  
Memo Rivers Edge CDDII

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

RECEIVED  
OCT 29 2018

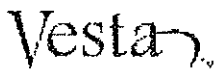
BY: .....

Description	Quantity	Rate	Amount
Field Operations Manager	1		2,585.00
General & Lifestyle Manager	1		5,248.33
Guest Services	1		5,186.85
Community Maint Staff	1		2,330.32
Pool Maintenance	1		1,163.67
Janitorial Maintenance	1		2,438.17
Common Grounds Maintenance	1		1,939.45

Thank you for your business.

10

Total \$20,891.79



# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice #  
Date

350531  
11/30/2018

Terms  
Due Date  
Memo

Net 30  
12/30/2018  
RECDDII

## Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

RECEIVED  
NOV 11 2018

BY: .....

## Billable Expenses

M. Pollicino - Dollar Tree; Items for hot chocolate bar (RE CDD II) <i>SE</i>	3.21 -
J. Davidson - Weedman Grocery; Waffle Mix, café (REDCC II) <i>cafe</i>	5.98 -
J. Davidson - And That!; Waffle Mix for Café (REDCC II) <i>cafe</i>	6.87 -
J. Davidson - Publix; Soda for café (REDCC II) <i>cafe</i>	8.51 -
M. Pollicino - Dollar Tree; Items for the winter festival. (RE CDD II) <i>SE</i>	13.91 -
M. Pollicino - Walmart; Items for the hot chocolate bar. (RE CDD II) <i>SE</i>	17.00 -
M. Pollicino - Ace; Plugs for chili cook off (RE CDD II) <i>SE</i>	18.30 -
M. Pollicino - Bed Bath & Beyond; Santa mailboxes (RE CDD I & II) <i>SE</i>	19.15 -
M. Pollicino - Amazon; Conductor hats for Polar Express Movie Night (RE CDD II) <i>SE</i>	19.58 -
M. Pollicino - Publix; Ladies Lunch supplies (RE CDD II) <i>SE</i>	19.77 -
M. Pollicino - Amazon; Stickers for Polar Express Movie Night (RE CDD II) <i>SE</i>	19.98 -
J. Davidson - Publix; Soda for café (REDCC II) <i>cafe</i>	24.67 -
M. Pollicino - Constant Contact; Used for communication. Split 50-50 between both CDDs. (RECDD II) <i>as</i>	35.00 -
M. Pollicino - Constant Contact; Used for communication. Split 50-50 between both CDDs. (RECDD II) <i>as</i>	35.00 -
R. Beladi - Sherwin Williams; touch up paint for RC (RECDD II) <i>RR</i>	38.01 -
J. Davidson - Aldi; Food For Café (REDCC II) <i>cafe</i>	38.15 -
M. Pollicino - Amazon; Decorations for the Hoe Down and a Christmas Movie for Holiday Movie Night (RE CDD II) <i>SE</i>	41.55 -
J. Davidson - Aldi; Food items for Café. (REDCC II) <i>cafe</i>	66.20 -
R. Beladi - Sherwin Williams; touch up paint for RC (RECDD 2) <i>RR</i>	95.02 -
M. Pollicino - Walmart; Items for Hot Chocolate Bar and reindeer food. (RECDD II) <i>SE</i>	111.87 -
J. Davidson - Winn-Dixie; Ice Cream (REDCC II) <i>cafe</i>	132.52 -
M. Pollicino - UPS; Copies of the Oct newsletter for posting in the neighborhood bulletin boards. Split 75/25 between I & II CDDs. <i>as</i>	139.41 -
M. Pollicino - Walgreens; Prizes for golf cart parade. (RE CDD II) <i>SE</i>	141.80 -
M. Pollicino - Publix; Items for chili cook off and gift cards for winners. (RE CDD II) <i>SE</i>	149.20 -
M. Pollicino - Shindigs; Decorations for the Hoe Down (RE CDD II) <i>SE</i>	186.51 -
Total Billable Expenses	1,387.17 -

Total

\$1,387.17

WEEDHILL (PA) 301  
4525 STATE ROUTE 137  
SAINT AUGUSTINE, NJ 08982  
1-12-2018 12:00 PM  
CASH (USD)  
A: 1035

Card # 10000000000000000000  
Exp Date 12/31/2018  
MO: 12/2018  
ATC 1000  
dCC: 10000000000000000000  
SEQ # 1-9  
Sales #: 1000  
INVOICE 15-  
Approval Code: 000000  
Entry Method: 000000  
Sale: 1000

Sale Amount \$5.00  
*Waffle mix*  
We appreciate your business!

CUSTOMER COPY



Store# 1596 (904) 733 1646  
3544 University Blvd. W.  
Jacksonville FL 32217 2116

DESCRIPTION	QTY	PRICE	QTY
1 ASAGNA PAN	1	1.00	1.00
1 TABLECOVER	1	1.00	1.00
1 TABLECOVER	1	1.00	1.00

Sub Total \$3.00  
SALES TAX \$0.21  
Total \$3.21  
AMERICAN EXPRESS \$3.21  
\*\*\*\*\*1406 Approved  
Purchase Ship  
Auth-Trans Number: 643817/00456  
Chg/Card AID: AUTH00025610361  
Mode: Issuer

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On Line at DollarTree.com

\*\*\*\*\*  
\* WE VALUE YOUR OPINION \*  
\* Please provide your feedback at: \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 dollar prize \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2646 \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and period, winner's please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empatica, Inc. \*  
\* across multiple international clients \*  
\* Survey Code: 1719 0304 1365 0216 \*  
\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\* Seasonal items purchased between Nov 1st and \*  
\* Dec 24th are not eligible for return. \*

\*\*\*\*\*  
3104 01596 03 035 26347147 11/27/18 16:12  
Sales Associate:Clarice

And That: #7084  
8801-7 SOUTHWEST BLVD  
JACKSONVILLE, FL 32256  
(904) 423-4322

07084 10 11/08/18-1405 020638 05 1455

R/N: # 0708-4145-5005-1108-1800

KRUTIAZ WAFFLE	IN	
4144900186	OUR PRICE	2 29
KRUTIAZ WAFFLE	IN	
4144900186	OUR PRICE	2 29
KRUTIAZ WAFFLE	IN	
4144900186	OUR PRICE	2 29
SUBTOTAL		6 87
TOTAL		6 87

SALE - APPROVED

AMEX  
AMERICAN EXPRESS  
MERCH: 3092523059  
ENTRY Chip Read  
ACCT# XXXXXXXXXX1299  
ATD: 600500025010801  
CVMR Signature Captured  
MODE ISSUER  
AUTH 829080  
AMT. USD\$ 6.87

CHARGE .00



R/N: # 0708-4145-5005-1108-1800

0.0 0.0

Sign up for ads and specials by email:  
@christmastreeshop.com  
ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
07084 10 11/08/18-1405 020638 05-1455

# Publix

Maple at Marjella  
64 Locust Way  
Coral Gables, FL 33134  
Store Manager: Kevin Carter  
954-946-2889

COCA-COLA ZERO	7.99	1.1
Order Total	7.99	
Sales Tax	0.52	
Order Total	8.51	
Amount	8.51	
Change	0.50	

PLEASE  
Trace #: 52088  
Reference #: 126510888  
Sent on 8/16/2022 11:17 AM  
Purchase Amount: \$8.51  
Amount: \$8.51  
Auth #: 816771

ORDER CODE	126510888
ORDER/AMOUNT	8.51/8.51
Order Method	Check Card
Order	Invoice

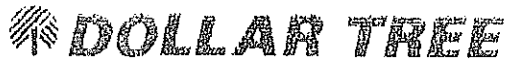
Your receipt was emailed to:

11/17/2022 11:42 AM: 11/17/2022 11:42 AM

Thank you very much for your purchase at Publix.  
We appreciate your business and support.

Publix Super Markets, Inc.





Store# 1596 (904) 793-1648  
3544 University Blvd. W.  
Jacksonville FL 32217-2116

DESCRIPTION	QTY	PRICE	TOTAL
REINDEER HEADBAND	1	1.00	1.00
REINDEER HEADBAND	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
SPOONS	1	1.00	1.00
SPOONS	1	1.00	1.00
SPOONS	1	1.00	1.00
SPOONS	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
TABLECOVER	1	1.00	1.00
LASAGNA PAN	1	1.00	1.00

Sub Total \$13.00

SALES TAX \$0.91

Total \$13.91

AMERICAN EXPRESS \$13.91

XXXXXXXXXX1400 Approved

Purchase Chip

Auth/Trans Number: 275193/033155

Chip Card AID: A00000025010601

Mode: Issuer

Thank You for Shopping at Dollar Tree  
Where EveryThing's \$1.00  
Now Shop On Line at DollarTree.com

\*\*\*\*\*  
\* WE VALUE YOUR OPINION! \*  
\* Please provide your feedback at \*  
\* www.dollartreefeedback.com \*  
\* Receive chances to win \$1,000 daily prize \*  
\* instant prizes valued at \$1,000 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* www.dollar-tree-feedback.com \*  
\* No purchase/survey required to enter \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 1319 0890 1365 0111 \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds \*  
\* Seasonal items purchased between Nov 1st and \*  
\* Dec 24th are not eligible for return. \*

\*\*\*\*\*  
5190 01596 03 032 26347147 11/13/18 17:54  
Sales Associate:Clarice

See back of receipt for your chance  
to win \$1000 ID #:7M5F0381THU

**Walmart**   
Save money. Live better.

904-417-9608 Mgr: BOBBY JO SMITH  
045 DUBBIN PAVILION DR  
ST JOHNS, FL 32259  
SIN 00928 UPN 000126 TIN 07 1RA 09/66  
GU UNIP10P 007074201711 F 2.90 N  
GU UNIP10P 007074201709 F 2.90 N  
GU UNIP10P 007074201709 F  
3 AT 1 10R 2.90 0.94 N  
FOAM CUPS 007074201449 0.90 X  
FOAM CUPS 007074201449 0.90 X  
SUBTOTAL 16.06  
TAX 1 6.500 % 0.13  
PIF TAX 2 0.500 % 0.01  
TOTAL 17.00  
AMEX TEND 17.00  
AMERICAN EXPRESS-1 406 1 0 APPRNU30151  
REF # 000100039560  
TRANS ID - 00660211116778  
AID A000000025010001  
TC 00C7C77314EEEDCD  
TERMINAL # 261070733  
\*NO SIGNATURE REQUIRED  
11/24/18 14:50:25  
CHANGE DUE 0.00  
PIF Notice

Your receipt contains a 0.50% Public  
Infrastructure Fee. Payable to The  
DPI Community Development District.  
THE FEE IS COLLECTED AND USED TO  
FINANCE PUBLIC IMPROVEMENTS IN THE  
DISTRICT. THIS FEE IS NOT A TAX AND  
IS CHARGED IN ADDITION TO SALES TAX.  
THE FEE BECOMES PART OF THE SALES  
PRICE AND IS SUBJECT TO SALES TAX.  
# ITEMS SOLD 7

ICH 4056 5492 7130 0393 2321



THANK YOU FOR SHOPPING WITH US  
11/24/18 14:50:25

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



16000 PDI FOR SHOPPING AT  
CROWN ACE HARDWARE  
2841 COUNTY ROAD 270 WEST  
SUITE 101  
SAINT JOHNS, FL 32259  
(904) 217-3324

11/17/18 10:56AM BRK 553 SALE  
3452478 2 EA \$8.59 EA  
NOKSIR BOUTEE GRIP MAT \$17.18

SUB TOTAL: \$ 17.18 TAX: \$ 1.12  
TOTAL: \$ 18.30  
Gr AMT: \$ 18.30

DE CARD#: XXXXX1405  
BIN: 601101 10:140607  
AUTH: 841606 AMT: \$ 18.30  
Host reference #: 61635 Ref#

Authorizing Network: AMEX

Chip Read  
Card TYPE: AM EXPRESS EXPR: XXXX  
AID : A00000025010001  
TVR : 000000000  
TAG : 664C010360A0x2  
ICC : 1800  
APC : 00  
MODE : Issuer  
CVM :  
Name : AMERICAN EXPRESS  
ATC : 0035  
AC : 24233680ACR01199  
Trans/VolCode: 51/003

bank card USD\$ 18.30

Total Items: 2



==>> JRNLE61638/1 <<--  
CUST NO: 426178

THANK YOU MARY KAY FOR DURING  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 191935232

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: PETER POLICINO

Customer Copy

# BED BATH & BED BATH & BEYOND BEYOND

## Thank you!

We sent a confirmation email for order #BBB3507110058 to [mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com)



[Create Account](#)

### Order Details

ORDER DATE	Net Order	\$29.98
11/12/2018	Subtotal	
	Shipping	\$5.99
CREDIT CARD	Taxes	\$2.34
***1406		
Marcy Pollicino	Total	\$38.31
Exp: 06/2022		

### BILLING ADDRESS

Marcy Pollicino  
1749 Pennan Pl, Saint Johns, FL  
32259  
United States

\$19.16

ORDER NUMBER: BBB3507110058

SHIPMENT 1 OF 1

Marcy Pollicino  
1749 Pennan Pl  
Saint Johns, FL 32259  
United States

Standard Shipping

Gift Wrap: No



Exclusive  
Decorative Red  
Metal Santa  
Mailbox

Qty: 2 | \$29.98

Estimated Delivery: 11/15 - 11/20

### Create an Account

Track your order and see all your order history at a glance!

[mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com)

New Password [show](#)

Confirm New Password

☒ Yes, add me to the Bed Bath & Beyond email list to receive exclusive email offers and news.

☐ Share Account?

If you choose to share your account, you will be able to log in to both [bedbathbeyond.com](http://bedbathbeyond.com) and [buybuybaby.com](http://buybuybaby.com) using the same email address and password. You can make purchases on either site.

amazon.com

Print this page for your records.

**Order Placed:** November 6, 2018**Amazon.com order number:** 111-6648694-5775449**Order Total: \$19.58**

## Not Yet Shipped

**Items Ordered**2 of: *Kangaroo Cotton Navy Blue Adult Train Engineer; Conductor Hat*Sold by: ABAPORT ([seller profile](#))

Condition: New

**Price**

\$9.24

**Shipping Address:**

Marcy Pollicino  
1749 Pennan Place  
Saint Johns, FL 32259  
United States

**Shipping Speed:**

Two-Day Shipping

## Payment information

**Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal: \$18.48

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$18.48

Estimated tax to be collected: \$1.10

-----

**Grand Total: \$19.58**

To view the status of your order, return to [Order Summary](#).

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Public

John C. French, Chairman

60-12-10000-101-21000

61 2010 11 27

Shirley Berglund, Editor, *Journal of the History of Mathematics*

904-2.0-1929

FEB OVERHEAD COMBO	2.79
MARCH PLATE TO GO	2.99
APRIL OVERHEAD TAG	2.99
MAY OVERHEAD MATTER	0.68
JUNE TAG BREAD TAG	2.99
JULY OVERHEAD TAG	2.99

$\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$ $\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$ $\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$ $\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$ $\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$	$\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$ $\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$ $\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$ $\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$ $\frac{d(\ln \rho)}{d(\ln \rho_0)} = \frac{d(\ln \rho)}{d(\ln \rho_0)}$
---	---

184501

$$\text{dim } \mathcal{U}_\lambda = \frac{1}{2}(\lambda, \lambda) + 1$$

Heidelberg, 18. September 1934.

$$R_{\text{eff}} = R_0 \left( 1 + \frac{1}{2} \frac{R_0}{\lambda_D} \right) \quad (31)$$

### Introduction

2000 年 10 月 10 日

Add # 69,600

[illegible][illegible]

11/01/2015 8:44:10 PM 11/01/2015 02:30

Examine the underlined sentence in the passage. Which sentence at the end of the paragraph best

Hubert, and Bailey, 1995.

amazon.com

[Print this page for your records.](#)

**Order Placed:** November 6, 2018  
**Amazon.com order number:** 111-7806367-9794653  
**Order Total:** \$19.98

## Not Yet Shipped

### Items Ordered

### Price

2 of: *Gold Believe Ticket North Pole Train Stickers (1 Roll)*

\$9.99

Sold by: CatchADeal LLC ([seller profile](#))

Condition: New

### Shipping Address:

Marcy Pollicino  
1749 Pennan Place  
Saint Johns, FL 32259  
United States

### Shipping Speed:

Standard Shipping

## Payment information

### Payment Method:

American Express | Last digits: 1406

Item(s) Subtotal: \$19.98

Shipping & Handling: \$0.00

-----

### Billing address

Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$19.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$19.98**

To view the status of your order, return to [Order Summary](#).

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# Publix

Shoppes at Mirabella  
84 Tuscan Way  
Saint Augustine, FL 32092  
Store Manager: Kevin Carine  
904-940-2889

DIET COCA-COLA	5.79	T F
COCA-COLA CLASSIC	5.79	T F
COCA-COLA CLASSIC	5.79	T F
Promotion	5.79	T F
BARQ'S ROOT BEER	5.79	T F
SPRITE 12 PK 12 OZ	5.79	T F
SPRITE 12 PK 12 OZ	5.79	T F
Promotion	5.79	T F
Order Total	23.16	
Sales Tax	1.51	
Grand Total	24.67	
Credit	Payment	24.67
Change		0.00

## Savings Summary

Special Price Savings	11.58
*****	
* Your Savings at Publix *	
* 11.58 *	
*****	

## FRESCO!

Trace #: 053404  
Reference #: 1191921921  
Acct #: XXXXXXXXX1299  
Purchase American Express  
Amount: \$24.67  
Auth #: 897453

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Jody B.

11/07/2016 19:10 51239 R105 9553 0026

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.



## Marcy Pollicino

---

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Tuesday, November 27, 2018 4:17 AM  
**To:** Marcy Pollicino  
**Subject:** Constant Contact Payment Receipt for Marcy Pollicino

Thank you for your recent payment. Your payment receipt is found below.



### Payment Receipt for November 27, 2018

Vesta  
Attn.: Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, FL 32202  
US  
9046795523

**Today's Date:** November 27, 2018  
**Payment Date:** November 27, 2018  
**Payment Method:** American Express

**User Name:** rivertown\_community

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card	\$70.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

**Questions? Please give us a call!**  
**US / Canada Toll Free: (855) 229-5506**  
**UK Toll Free: 0808-234-0942**  
**Outside US / Canada: 0808-234-0945**

**Need to cancel your account? Just give us a call!**  
**US / Canada Toll Free: 855-229-5506**  
**UK Toll Free: 0808-234-0945**  
**Outside US / Canada: +1 781-472-8120**

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.



**SHERWIN-WILLIAMS**

SAINT JOHN'S Store 2424

3005 COUNTRY RD 210 W  
SAINT JOHN'S FL 32259 2016  
(904)230-9208  
Fax (904) 230-9254  
www.sherwin-williams.com

SALE 1:42pm  
Trans # 6169-0 11/12/18  
EZ2/18/30 10  
JILL

POW FENCE AT RIVERTOWN  
Order # 06018929142424  
BELADI\*ROBERT  
Account XXXX-4036-3  
Job 1 BELADI\*ROBERT

Bill to:  
BELADI\*ROBERT  
215 S TOWN AVE RT  
SAINT AUGUSTINE FL 32084 6573  
(321)947-8360

5403-99739 GALLON A82W155  
A100 LIX SA DELP  
\*Sale Price 1.00 @ 50.99 50.99  
Discount (%) 15.30  
Color: B010 MC 101 HAMPSTEAD GRAY

Color	Qty	Unit	Price	Total
01 White	32	1		
01 Black	32	1		
22 Brown	2	26		

Custom She: Color Formula Batch

SUBTOTAL BEFORE TAX 35.69  
6.500% SALES TAX: 1-103209500 2.32  
TOTAL \$38.01

AMERICAN EXPRESS -38.01

C/C# XXXXXXXXXXXX1422

Auth # 808802

Chip Read

No PIN

ATB:8088000025010001

1. The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system of equations (1) as  $\epsilon \rightarrow 0$ . It is shown that the solutions of the system (1) converge to the solutions of the system of equations (2) as  $\epsilon \rightarrow 0$ .

amazon.com

Print this page for your records.

**Order Placed:** November 6, 2018**Amazon.com order number:** 111-3778876-4101849**Order Total: \$41.55**

## Not Yet Shipped

**Items Ordered****Price**1 of: *The Polar Express (Widescreen Edition)*, Tom Hanks

\$8.99

Sold by: Amazon.com Services, Inc

Condition: New

2 of: *Red Gingham Checkered 12 Pack Premium Disposable Plastic Picnic Tablecloth 54* \$15.99*Inch. x 108 Inch. Rectangle Table Cover By Grandipity*Sold by: Grandipity Tableware ([seller profile](#))

Condition: New

**Shipping Address:**

Marcy Pollicino  
1749 Pennan Place  
Saint Johns, FL 32259  
United States

**Shipping Speed:**

Two-Day Shipping

## Payment information

**Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal: \$40.97

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$40.97

Estimated tax to be collected: \$0.58

-----

**Grand Total: \$41.55**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

ALDI  
 Store #106  
 10600 15<sup>th</sup> St. Ste B100  
 Jacksonville, FL  
 Low ALDI's  
 Item list for 10/06/16

Purified Water	4.53	FA
2 @	9.06	
Purified Wtr 10oz.	2.49	FA
Multi-Peppers 3pk.	2.99	FA
Multi-Peppers 3pk.	2.99	FA
Multi-Peppers 3pk.	2.99	FA
Low Sodium Ham/Tk	3.99	FA
2% Milk, 1/2 Gal	1.10	FA
4 LB. Sugar	1.37	FA
Orig Pancake Syrup	1.99	FA
Orig Pancake Syrup	1.99	FA
Large Eggs	0.98	FA
Paper Bags	0.79	HF
10 @	7.90	
Limes	1.99	FA
Hot Dog Buns	0.99	FA
Limes	1.99	FA
Strawberries	2.79	FA
Strawberries	2.79	FA
Strawberries	2.79	FA
Juice Pouches	1.99	FB
Juice Pouches	1.99	FB
Juice Pouches	1.99	FB
Juice Pouches	1.99	FB
Pineapple	3.95	FA
2 @	7.90	
Flat Leaf Spinach	1.19	FA
Round Tomatoes 1pt	1.99	FA
Round Tomatoes 1pt	1.99	FA
Cantaloupe	2.99	FA
Green Caper	3.99	FA
2.66 @ 1.50	3.99	

AMEX 66.20  
 \*\*\*\*\*1299 CHARGE  
 11/07/16 12:45 Ref/Cg # 553522  
 with # 010422  
 Alt. #0000000000000000  
 TAG 0000001600  
 TAG 0000000000000000  
 LAL 0000000000000000 (entryMode 0)  
 \*\*APPROVED\*\*

SUBTOTAL	66.20
TAXES	0.00
TOTAL	66.20
CASH	0.00
CREDIT CARD	66.20
TOTAL	\$ 66.20
CASH	0.00
CREDIT CARD	66.20

10/06/16 12:45 000000 11/07/16 12:45 PM  
 \*\*\*\*\*

ALDI has the right to change the prices of  
 items without notice.  
 The prices listed on this receipt are  
 subject to change without notice.  
 ALDI is not responsible for  
 any errors on this receipt.

Thank you for ALDI's service and quality.  
 ALDI is committed to you.



SHERWIN-WILLIAMS

SAINT JOHNS Store 2424

3065 COUNTY RD 210 W  
SAINT JOHNS FL 32259 2016  
(904)230 9208  
Fax (904) 230-9254  
www.sherwin-williams.com

SALE 1:58pm  
Tran # 7774-7 11/20/13  
E22/14526 10  
JILL PO# RIVERTOWN

MATTAMY HOMES  
Account XXXX-9267-7  
Job 1 MATTAMY HOMES

Bill To:  
MATTAMY HOMES  
7600 BELFORT PKWY STE 195  
JACKSONVILLE, FL 32256 6946

6508-65017 GALLON B20W12651  
PM 200 0 EG EXTRA  
1.00 @ 22.03 22.03  
Color: SW7007 CEILING BRIGHT WHITE  
CCE\*Color Cost .02 .32 .04 128  
01 Black - - 1 -  
02 New Green - - 1 -  
Sher-Color Formula

6403-89151 GALLON ABW151  
A100 EX FL EXTRA  
\*Sale Price 2.00 @ 47.99 95.98  
Discount (%30.00) -28.79  
Color: Custom 7004 SNOWBOND  
CCE\*Color Cost .02 .32 .04 128  
01 Black - - 1 -  
03 Deep Gold - - 1 -  
Custom Manual Formula Match

Comments: 30% off PG6/ 15% off supply

Order # 0E0190032A2424  
SUBTOTAL BEFORE TAX 89.22  
6.500% SALES TAX:1-103209500 5.80  
TOTAL \$95.02  
AMERICAN EXPRESS -95.02

# Winn-Dixie

Winn-Dixie.com

12 2 7.25 SE GROCERS NOVELTY PC 87.48 B  
12 2 0.30 RC SE GROCERS NOVELTY 3.60-B  
4 2 9 95 SE GROCERS NOVELTY 39 56 B  
PHONE # ###-###-0026  
TAX 8.68  
\*\*\* BALANCE 132.52  
AMERICAN EXPRESS \*\*\*\*\*1299  
APPROVAL CODE 884/13 SEQ # 46527  
AID A00000025010801  
AMERICAN EXPRESS 132.52  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 16  
11/01/8 04:53pm 190 4 58

\*\*\*\*\*Rewards Points Coupon\*\*\*\*\*

**200 Points**

When you spend \$20



00000365284

Offer expires on 11/13/2018  
1 coupon per transaction with card.  
Cannot be combined with any other  
points offer. Excludes gift card &  
alcohol purchases. Visit our website  
for eligible products and exclusions.

YOUR CASHIER TODAY WAS mersela

\*\*\*\*\*

Rewards Savings 3.60  
Total Savings 3.60

YOU HAVE SAVED A TOTAL OF \$01.12  
WITH SE Grocers rewards

To use points, you STILL NEED to  
finish registration at SEGrocers.com

BASE POINTS EARNED: 62  
BONUS POINTS EARNED:  
AVAILABLE POINTS: 660

\*May not include pending points  
activity.

SE Grocers rewards POINTS USED: 0

TELL US ABOUT YOUR SHOPPING  
EXPERIENCE AND RECEIVE  
\$5 OFF YOUR NEXT \$40 SHOP!  
Go to [www.tellus Winn-Dixie.com](http://www.tellus Winn-Dixie.com) within the  
next 72 hours and enter code  
110116 019000 580048  
One coupon per customer per week  
loaded to your rewards card  
La encuesta esta disponible en español



44111101019000400830691005800000

MANAGER KATELYN RUDOLPH

STORE # 0190

1520 W UNIVERSITY BLVD

JACKSONVILLE, FL

STORE (904)448-5400

PHARMACY (904)739-0380

THANK YOU FOR SHOPPING WINN-DIXIE

The UPS Store - #4573  
2220 County Road 210 W  
Suite 108  
Jacksonville, FL 32259  
(904) 417-2051

10/31/18 08:38 AM

We are the one stop for all your  
shipping, postal and business needs.

We offer all the services you need  
to keep your business going.



001	038001 (017)	T1 \$	36.00
	8.5 x 14 laminating	QTY	12
	Reg Unit Price	\$	3.00
002	500534 (010)	T1 \$	16.56
	8.5 x 14 Color 28lb	QTY	24
	Reg Unit Price	\$	0.69
003	500533 (010)	T1 \$	450.00
	8.5 x 11 Color 28lb	QTY	1800
	Reg Unit Price	\$	0.25
004	500003 (003)	T1 \$	21.06
	8.5 x 11 Copies 20lb	QTY	162
	Reg Unit Price	\$	0.13

SubTotal \$ 523.62  
SalesTax (11) \$ 34.04  
Total \$ 557.66

AMERICAN EXPRESS \$ 557.66

ACCOUNT NUMBER \* \*\*\*\*\*1406  
Appr Code: 853703 (1) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
AC: DA3AC34EA14ECE1F  
ARC: 00

*8% off 25%*

Receipt ID 82074969805330887764 1938 1Items  
CSH: JONAH Tran: 9114 Reg: 002

Thank you for visiting our store.  
[www.theupsstore.com/4573.htm](http://www.theupsstore.com/4573.htm)

Whatever your business and personal  
needs, we are here to serve you.

We're here to help.  
Join our FREE email program to receive  
great offers and resources.

[www.theupsstore.com/signup](http://www.theupsstore.com/signup)





#09014 2839 COUNTY ROAD 210 W  
JACKSONVILLE, FL 32259  
904-287-5476

522 1822 0021 11/27/2018 9:02 AM

VANILLA VISA PURPL W/BOW G/CRD\$25	
6374792146706798	25.00
VISA AND MASTERCARD FEE	\$3.95
466110C0001	3.95
VANILLA VISA PURPL W/BOW G/CRD\$25	
6374792468191959	25.00
VISA AND MASTERCARD FEE	\$3.95
466110C0001	3.95
VANILLA VISA PURPL W/BOW G/CRD\$25	
6374792921244478	25.00
VISA AND MASTERCARD FEE	\$3.95
466110C0001	3.95
VANILLA VISA RED W/BOW G/CARD \$50	
805812C005460693480	50.00
VISA AND MASTERCARD FEE	\$4.95
466120C0001	4.95
TOTAL	141.80
AMEX ACCT 1406	141.80
CHANGE	.00

AID A00000C025010801  
AMERICAN EXPRESS  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 1,000 POINTS FOR A REWARD OF \$1  
OFF YOUR NEXT PURCHASE! POINTS CANNOT BE  
REDEEMED ON SOME ITEMS. FOR FULL DETAILS  
SEE WALGREENS.COM/BALANCE.

RFN# 0901-4211-8225-1811-2703



\*\*\*\*\*x\*\*\*\*\*



POINT BALANCE 1220

BALANCE REWARDS ACCT # \*\*\*\*\*2513

\*\*\*\*\*x\*\*\*\*\*

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

\*\*\*\*\*

or call toll free  
1-800-219-7451

within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#

0901-4211-822

PASSWORD

# Public

Department of  
 Public Health  
 University of California  
 1001 University Avenue  
 Berkeley, California 94720

Public Health Reports	1970
Public Health Reports	1971
Public Health Reports	1972
Public Health Reports	1973
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**Creative Shelters****Order Receipt****Order date: 11/16/2018****Order #67489****Phone:** 1-888-361-0607**Fax:** 1-541-988-3502**Email:** sales@creativeshelters.com**Mail:**

Creative Shelters

1792 N. 42nd Street

Springfield, Oregon 97477

USA

Thank you for shopping at [www.CreativeShelters.com](http://www.CreativeShelters.com)

Please check it over to make sure your order is accurate. Keep in mind that you may receive multiple shipments depending on what you have ordered.

Product Name	Quantity	Item #	Ship Method	Unit Price	Price
12X30 Black Sun Shade Screen Mesh	1	T1230MBK	Ground	\$154.81	\$154.81
<b>Tarp Sizing:</b> <font color="red">Stated size is the cut size. Tarp will measure 4" - 6" shorter than cut size.</font>			- 3 to 5 business days		
<b>Color:</b> Dye lots can vary, and are not guaranteed to match. Color may vary from what you see on the screen, as monitors are calibrated differently.					

5% Discount: -\$7.74

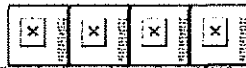
Shipping &amp; Handling: \$33.62

Tax: \$0.00

**Grand Total: \$180.69****Shipping Address**Robert Beladi  
140 Landing St  
Jacksonville, FL 32259  
United States  
Day Phone: 321-947-8360  
[rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com)**Billing Address**Robert Beladi  
245 Riverside Ave. Suite 250  
Jacksonville, FL 32202  
United States  
Day Phone: 321-947-8360  
[rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com)

## Marcy Pollicino

**From:** Shindigz Customer Service <csr@shindigz.com>  
**Sent:** Tuesday, November 6, 2018 11:39 AM  
**To:** Marcy Pollicino  
**Subject:** Confirmation from Shindigz



Party Supplies	Party Themes	Birthday	Spirit
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**Deals**

## BOOM! Your party is in the works!

Marcy,

We're packing your box with fun! Ear-to-ear smiles will be on the way soon.

Track your order any time:

[Check Order Status](#)

Our goal is to simplify the spectacular for you, so please let us know how we can help: 800-314-8736 or [csr@shindigz.com](mailto:csr@shindigz.com).

Your Party People,  
The Shindigz Celebration Team

### Order Details

**Order #:** 1778443 [Check Order Status](#)

### Ship to:

Marcy Pollicino  
1749 Pennan Pl  
Saint Johns, FL 32259-8202  
US  
9047109348

**Shipping Method:** Standard

**Billing Address**

Marcy Pollicino Vesta [mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com) 245 Riverside Ave Suite 250 JACKSONVILLE,  
FL 32202 US

**Payment Method:** Credit Card

Product	Qty	Each	Total
---------	-----	------	-------

8 ft. Wild Wild West Entrance  
Delivered by : 11/14/2018

1

\$99.99

\$99.99

7 ft. 6 in. Wanted Sign Photo Stand In Delivered by : 11/14/2018	1	\$34.99	\$34.99
Wanted Sign Cutouts Delivered by : 11/14/2018	1	\$4.99	\$4.99
Western Sign Cutouts Delivered by : 11/14/2018	1	\$3.99	\$3.99
Sisal Rope Delivered by : 11/14/2018	1	\$2.99	\$2.99
Longhorn Skull Delivered by : 11/14/2018	1	\$4.61	\$4.61
Plastic Wagon Wheel Delivered by : 11/14/2018	1	\$5.76	\$5.76
Barbed Wire Garland Delivered by : 11/14/2018	1	\$5.79	\$5.79
Red Felt Cowboy Hat Delivered by : 11/14/2018	2	\$4.59	\$9.18
Brown Felt Cowboy Hat Delivered by : 11/14/2018	2	\$4.59	\$9.18
Wild West Sign Banner Delivered by : 11/14/2018	1	\$5.76	\$5.76

Discount: -\$18.72

Subtotal: **\$187.23**

Tax: **\$0.00**

Shipping & Handling: **\$0.00**

Shipping Discount : **-\$9.99**

Shipping Surcharge **\$18.00**

**Total: \$186.51**



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 350115  
Date 12/1/2018  
Terms Net 30  
Due Date 12/31/2018  
Memo Rivers Edge CDDII

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

RECEIVED  
DEC 10 2018

BY: .....

Description	Quantity	Rate	Amount
Field Operations Manager	1		2,585.00
General & Lifestyle Manager	1		5,248.33
Guest Services	1		5,186.85
Community Maint Staff	1		2,330.32
Pool Maintenance	1		1,163.67
Janitorial Maintenance	1		2,438.17
Common Grounds Maintenance	1		1,939.45

Thank you for your business.

**Total** \$20,891.79



## Proposal

**Date: January 25, 2019**

**Submitted To:**  
**Zach Davidson & Jason Davidson**  
**475 West Town Place Suite 114**  
**St. Augustine, FL 32092**



**Job Name:**        **Annuals**  
**Job Number:**    **RiverClub**

We hereby submit our proposal for:

<u><b>Material Or Service</b></u>	<u><b>Unit</b></u>	<u><b>Qty</b></u>	<u><b>Unit Price</b></u>	<u><b>Totals</b></u>
S#8 RECDD 2 Annuals		1625	\$1.85	\$3,006.25
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
This will be for 4 rotations throughout the year				<u><b>\$3,006.25</b></u>

**This will be for 4 rotations throughout the year.**

**Note: This proposal includes all labor and material necessary to complete the job.**

***Client agrees to all terms in the Job Summary Section, Terms and Conditions of Sale, and Lien Law Notice.***

### ACCEPTANCE OF PROPOSAL

I/WE have reviewed your proposal and hereby indicate our acceptance of the same, as per the scope, specifications and amounts mentioned in the proposal form and subsequent pages. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

**Print Name:** \_\_\_\_\_ **Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_





**RIVERS EDGE 2 COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY**

Area S # 8  
RiverClub

Item No. and Description (Refer to Detailed Specifications and Maintenance Map for Descriptions)

1. General Maintenance (Mowing, edging, weed eating, weeding of beds, blowing and/or vacuuming and shrub and groundcover pruning)	\$ 20,428.20
2. Fertilization	\$ 5,000.00
3. Pest control	\$ 663.89
4.	\$
5. Mulch / Pine Straw 66 C.Y. 200 Bails	\$ 3,607.29
6. Annuals (0) 4x/yr.	\$ 0.00
7. Palm Tree Pruning (44)	\$ 1,596.00
 TOTAL PRICE PROPOSAL (Items 1 - 7)	 \$ 31,295.38
Bid Alternate	
8. Remove and replace mulch on pool deck	\$ 2,000.00

Proposal Summary by Month  
(Reflects effect of seasonal variations in monthly costs)

October	\$ 2,607.94
November	\$
December	\$
January	\$
February	\$
March	\$
April	\$
May	\$
June	\$
July	\$
August	\$
September	\$