

*Rivers Edge II*  
*Community Development District*

*September 18, 2019*

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September 11, 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, September 18, 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. Affidavits of Publication
- IV. Approval of the Minutes of the August 21, 2019 Meeting
- V. Public Hearing on the Imposition of Special Assessments
  - A. Consideration of Resolution 2019-15, Equalizing and Levying Debt Assessments
- VI. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. General Manager – Report
- VII. Financial Reports
  - A. Balance Sheet and Income Statement
  - B. Consideration of Funding Request No. 12
  - C. Check Register
- VIII. Supervisors' Requests and Audience Comments
- IX. Next Scheduled Meeting – October 16, 2019 at 10:30 a.m. at the RiverTown Amenity Center
- X. Adjournment

Enclosed under the third order of business are the affidavits of publication for the public hearing equalizing and levying special assessments.

Enclosed under the fourth order of business is a copy of the minutes of the August 21, 2019 meeting for your review and approval.

The fifth order of business is the public hearing on the imposition of special assessments. Enclosed for your review and approval is a copy of resolution 2019-15. Copies of the methodology report and engineer's report will be provided under separate cover.

Enclosed under the seventh order of business are copies of the financial reports, funding request number 11 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*

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Wednesday  
September 18, 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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## X. Adjournment

*THIRD ORDER OF BUSINESS*

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

**RIVERS EDGE CDD**  
475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15655  
AD# 0003207721-01

PO#

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

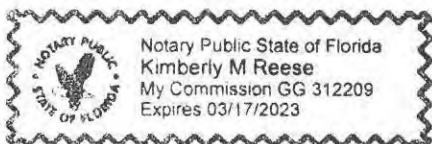
STATE OF FLORIDA  
COUNTY OF ST. JOHNS

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 HEARING** in the matter of **SECTION 170.07 SPECIAL ASSESSMENTS** was published in said newspaper on **08/21/2019**.

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 21 day of AUG 2019  
by Melissa Rhinehart who is personally known to me  
or who has produced as identification

Kimberly M Reese  
(Signature of Notary Public)



**NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 170.07, FLORIDA STATUTES, BY COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL PURSUANT TO SECTION 197.3632(4)(b), FLORIDA STATUTES, BY COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF REGULAR MEETING**

The Rivers Edge II Community Development District ("District") Board of Supervisors ("Board") on **Monday, September 18, 2019, at 10:30 a.m., at the Rivertown Amenity Center, 156 Lane** to consider the adoption of an assessment roll, the imposition of a master special assessment proposed bonds on benefited lands within the District, a geographic depiction of which lands to provide for the levy, collection and enforcement of the special assessments. The streets and low and as more particularly set forth in the District's *Master Improvement Plan* dated July, public hearing is being conducted pursuant to Chapters 170, 190 and 197, I. A description amount to be assessed to each piece or parcel of property may be ascertained by contacting 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850. At the same time, by resolution, levy assessments as finally approved by the Board.

The District is a unit of special-purpose local government responsible for providing, in part, within the District. The infrastructure improvements included in the Improvement Plan are not limited to, master drainage and stormwater management, master transportation, master improvements, all as more specifically described in the Improvement Plan ("Improvements business hours from the District Records Office at the addresses provided above.

The District intends to impose assessments on benefited lands within the District in the *assessment Methodology Report*, dated July 21, 2019 (the "Assessment Report"), which is on file with the District Records Office at the address provided above. The Assessment Report includes the District and maximum assessments per parcel and platted unit for each parcel to be assessed. The method of allocating assessments for the improvements to be funded is determined on an equal assessment per acre basis. The methodology is explained in more detail described in more detail in the Assessment Report, the District's assessments will be levied against each parcel.

The annual principal assessment levied against each parcel will be based on repayment over a 10-year period of the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire the principal amount of debt to be assessed by the District, exclusive of anticipated fees and costs of early payment and the annual interest. The proposed annual schedule of assessments is as follows:

Product Type	Number of Units	Net Annual Service Ass Per Unit
Townhomes	600	\$85.00
30'-39' Single Family	172	\$1,500.00
40'-49' Single Family	407	\$1,930.00
50'-59' Single Family	204	\$2,360.00
60'-69' Single Family	160	\$2,580.00
70'-79' Single Family	75	\$3,220.00
80'+ Single Family	41	\$3,650.00

All amounts stated herein are subject to change and/or final determination at the public hearing. Specific maximum amounts expected per parcel or product type is as set forth in the Assessment Report.

The assessments may be prepaid in whole at any time, or in some instances in part, or may be paid in installments subsequent to the issuance of debt to finance the improvements. These amounts are listed on the St. Johns County tax roll by the Tax Collector. Alternatively, the District may collect these assessments. All affected property owners have the right to appear at the public hearing with the District within twenty (20) days of the publication of this notice. Notwithstanding the above, landowners will not have a payment obligation until the issuance of bonds, as well as a collection protocol, will be determined. The final amount to be assessed at a public hearing, pursuant to a supplemental assessment resolution, engineer's report and the Maximum Assessments noticed herein. Please note that the preceding statement or report shall have no effect on the ability of the District to levy assessments and collect payment thereon.

Also on **Wednesday, September 18, 2019, at 10:30 a.m., at the Rivertown Amenity Center, 156 Lane** the Board will hold a regular public meeting to consider any other business that may come before the Board. The Board meeting and hearings are open to the public and will be conducted in accordance with the Florida Public Access Law. The Board meeting and/or the public hearings may be held at a time certain announced at the meeting and/or hearings.

If anyone chooses to appeal any decision of the Board with respect to any matter considered at the meeting, a record of the proceedings and should accordingly ensure that a verbatim record of the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the meeting or hearings because of a disability should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are unable to attend the Florida Relay Service by dialing 7-1-1, or 1-800-955-9771 (TDD) / 1-800-955-8770 (Voice) Office.





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56 Landing Street, St. Johns, Flor-  
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**RESOLUTION 2019-13**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; DESIGNATING THE NATURE AND TYPE OF IMPROVEMENTS; DECLARING THE TOTAL ESTIMATED COST OF THE IMPROVEMENTS; PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS SHALL BE LEVIED; DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR PUBLICATION OF THIS RESOLUTION; AND ADDRESSING CONFIRMATION OF THE SET EFFECTIVE DATE.**

**WHEREAS**, the Rivers Edge II Community Development District ("District") was established by the St. Johns County Commission, and is a local unit of special-purpose government organized under Chapter 190, *Florida Statutes*, as amended, located entirely within St. Johns County, Florida; **WHEREAS**, the District is authorized by Chapter 190, *Florida Statutes*, to finance, fund, plan, construct, extend, or construct certain improvements, including but not limited to: transportation facilities, and other infrastructure projects, and services necessitated by the development of, and **WHEREAS**, the District hereby determines to undertake, install, plan, establish, construct, acquire, operate, and/or maintain the infrastructure improvements described in the District's 2019, attached hereto as **Exhibit A** and incorporated herein by reference ("Project"); and **WHEREAS**, it is in the best interest of the District to pay all or a portion of the cost of the Project pursuant to Chapters 170, 190 and 197, *Florida Statutes* ("Assessments"); and **WHEREAS**, the District is empowered by Chapter 190, the Uniform Community Development and Alternative Method of Making Local Municipal Improvements, and Chapter 197, Section and Enforcement of Non-Ad Valorem Assessments, *Florida Statutes*, to finance, fund, reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy and collect Assessments, for the assessment lien(s) levied against certain property described in Exhibit A anticipated to be subject to the Assessments; and **WHEREAS**, as set forth in the *Master Assessment Methodology Report*, dated July 21, 2019, incorporated herein by reference and on file at Governmental Management Services, 475 West Tule Lake Road ("District Records Office"), the District hereby finds and determines that:

- (i) benefits from the Project will accrue to the property improved,
- (ii) the amount of those benefits will exceed the amount of the Assessments, and
- (iii) the Assessments are fairly and reasonably allocated.

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

**1. AUTHORITY FOR THIS RESOLUTION; INCORPORATION OF RECITALS.** The provisions of Florida law, including without limitation Chapters 170, 190 and 197, *Florida Statutes* incorporated herein and are adopted by the Board as true and correct statements.

**2. DECLARATION OF ASSESSMENTS.** The Board of Supervisors ("Board") hereby declares that all or a portion of the Project and to defray all or a portion of the cost thereof by the Assessment.

**3. DESIGNATING THE NATURE AND LOCATION OF PROJECT IMPROVEMENTS.** The plans and specifications for the Project are described in Exhibit A, which is on file at the District and available for public inspection at the same location.

**4. DECLARING THE TOTAL ESTIMATED COST OF THE PROJECT, THE PORTION OF THE PROJECT TO BE FINANCED BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID**

**A.** The total estimated construction cost of the Project is **\$82,547,262.11** ("Estimated Cost"). **B.** The Assessments will defray approximately **\$41,475,000**, which is the anticipated maximum amount of the Estimated Cost, as well as other financing-related costs, as set forth in Exhibit A. **C.** The manner in which the Assessments shall be apportioned and paid is set forth in Exhibit A. Commencing with the years in which the Assessments are certified to be paid in not more than thirty (30) annual installments. The Assessments may be payable as are ad valorem taxes and collected pursuant to Chapter 197, *Florida Statutes*; provided that the non-ad valorem assessment method of collecting the Assessments is not available to the District to be in its best interest, the Assessments may be collected as is otherwise permitted by law. The decision to collect Assessments by any particular method - e.g., on the tax roll - such method will be used to collect Assessments in future years, and the District reserves the right to change methods in any given year, regardless of past practices.

**5. DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED** within the District, on all lots and lands adjoining and contiguous or bounding and abutting the Project and further designated by the assessment plat hereinafter provided for.

**6. ASSESSMENT PLAT.** Pursuant to Section 170.04, *Florida Statutes*, there is on file, at the District, a plat showing the area to be assessed, with certain plans and specifications describing the Project, all of which are open to inspection by the public.

**7. PRELIMINARY ASSESSMENT ROLL.** Pursuant to Section 170.06, *Florida Statutes*, the District has made a preliminary assessment roll, in accordance with the method of assessment described in Exhibit A, showing the amount of benefit to and the maximum assessment against each annual installment into which the assessment may be divided, which assessment roll is hereby approved and confirmed.

**8. PUBLIC HEARINGS DECLARED; DIRECTION TO PROVIDE NOTICE OF THE HEARINGS.** Pursuant to Section 197.03(2)(b), *Florida Statutes*, among other provisions of Florida law, there are hereby held as follows:

**NOTICE OF PUBLIC HEARINGS**  
 DATE: September 18, 2019  
 TIME: 10:30 a.m.  
 LOCATION: River Town Amenity Center  
 156 Landing Street  
 St. Johns, Florida 32259

The purpose of the public hearings is to hear comment and objections to the proposed special assessments as identified in the preliminary assessment roll, a copy of which is on file and as notices may appear at that hearing or submit their comments in writing prior to the hearings at the District. Notice of said hearings shall be advertised in accordance with Chapters 170, 190 and 197, *Florida Statutes* and directed to place said notice in a newspaper of general circulation with editions one (1) week apart with the first publication at least twenty (20) days prior to the hearing. The District Manager shall file a publisher's affidavit with the District Secretary verifying that the District Manager is further authorized and directed to give thirty (30) days written notice by mail of the hearing to all owners of all property to be assessed and include in such notice the amount of the assessment and a description of the areas to be improved and notice that information concerning all assessments is on file at the District. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

**9. PUBLICATION OF RESOLUTION.** Pursuant to Section 170.06, *Florida Statutes*, the District hereby directs that this Resolution be published twice (two) times a week, for two (2) weeks, in a newspaper of general circulation and to provide such other notice as may be required by law or desired in the best interests of the District.

**10. CONFLICTS.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby declared null and void, and the effect of any other section or part of a section of this Resolution shall not thereby be affected.

**11. SEVERABILITY.** If any section or part of a section of this Resolution is declared invalid and the effect of any other section or part of a section of this Resolution is wholly or necessarily affected thereby, such section or part of a section of this Resolution shall nevertheless remain in full force and effect.

**12. EFFECTIVE DATE.** This Resolution shall become effective upon its adoption.



**COMMUNITY DEVELOPMENT DIS-  
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**EDGE II COMMUNITY**

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**TO BE PAID BY ASSESSMENTS,**

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**PASSED AND ADOPTED** this 22nd day of July, 2019.

**ATTEST:** **RIVERS EDGE II COMMUNITY DEVELOPMENT**

*/s/ James Perry*  
Secretary

*/s/ Jason Sessions*  
Chairperson, Board of Supervisors

**Exhibit A:** *Master Improvement Plan*, dated **July 3, 2019**

**Exhibit B:** *Master Assessment Methodology Report*, dated **July 21, 2019**

DISTRICT

0003207721 August 21, 2019

**NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 170.07, FLORIDA STATUTES, BY RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF AN ASSESSMENT ROLL PURSUANT TO SECTION 197.3632(4)(b), FLORIDA STATUTES, BY RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT**

**RIVERS EDGE CDD  
475 W TOWN PLACE, STE 114**

**SAINT AUGUSTINE, FL 32092**

ACCT: 15655  
AD# 0003207721-01

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 HEARING** in the matter of **SECTION 170.07 SPECIAL ASSESSMENTS** was published in said newspaper on **08/28/2019**.

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 REGULAR MEETING**

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Product Type	Number of Units	Net Annual Service Ass Per Unit
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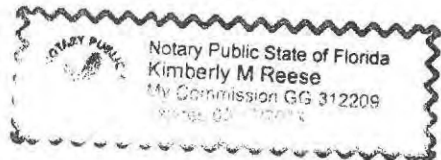
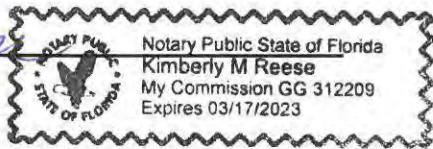
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Sworn to and subscribed before me this 28 day of AUG 2019

by Melissa Rhinehart who is personally known to me or who has produced as identification

Kimberly M Reese  
(Signature of Notary Public)



**IN OF  
BY THE RIVERS EDGE II COM-**

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BY THE RIVERS EDGE II COM-**

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vs. ("Maximum Assessments"):

Debt Assessment
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public hearings and meeting identified  
Assessment Report.

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**16 Landing Street, St. Johns, Flor-**  
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**RESOLUTION 2019-43**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; DESIGNATING THE NATURE AND LOCATION OF THE IMPROVEMENTS; DECLARING THE TOTAL ESTIMATED COST OF THE IMPROVEMENTS TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS SHALL BE LEVIED; DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED; IDENTIFYING THE ASSESSMENT PLAT AND A PRELIMINARY ASSESSMENT ROLL; ADDRESSING THE SEVERABILITY OF THIS RESOLUTION; AND ADDRESSING THE EFFECTIVE DATE.**

**WHEREAS**, the Rivers Edge II Community Development District ("District") was established by the St. Johns County Commission, and is a local unit of special-purpose government organized under Chapter 190, *Florida Statutes*, as amended, located entirely within St. Johns County, Florida; and

**WHEREAS**, the District is authorized by Chapter 190, *Florida Statutes*, to finance, fund, plan, construct, extend, or reconstruct certain improvements, including but not limited to: transportation facilities, and other infrastructure projects, and services necessitated by the development of, and

**WHEREAS**, the District hereby determines to undertake, install, plan, establish, construct, acquire, operate, and/or maintain the infrastructure improvements described in the District's Resolution 2019, attached hereto as **Exhibit A** and incorporated herein by reference ("Project"); and

**WHEREAS**, it is in the best interest of the District to pay all or a portion of the cost of the Project pursuant to Chapters 170, 190 and 197, *Florida Statutes* ("Assessments"); and

**WHEREAS**, the District is empowered by Chapter 190, the Uniform Community Development and Alternative Method of Making Local Municipal Improvements, and Chapter 197, the Uniform Enforcement of Non-Ad Valorem Assessments, *Florida Statutes*, to finance, fund, plan, reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy and collect Assessments; and

**WHEREAS**, this Resolution shall serve as the "resolution required to declare special assessments" as defined in *Florida Statutes*, for the assessment lien(s) levied against certain property described in Exhibit A anticipated to be subject to the Assessments; and

**WHEREAS**, as set forth in the *Master Assessment Methodology Report*, dated July 21, 2019, incorporated herein by reference and on file at Governmental Management Services, 475 West Tower Drive, St. Johns County, Florida 32092 ("District Records Office"), the District hereby finds and determines that:

- (i) benefits from the Project will accrue to the property improved;
- (ii) the amount of those benefits will exceed the amount of the Assessments; and
- (iii) the Assessments are fairly and reasonably allocated.

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

**1. AUTHORITY FOR THIS RESOLUTION; INCORPORATION OF RECITALS.** The provisions of Florida law, including without limitation Chapters 170, 190 and 197, *Florida Statutes*, incorporated herein and are adopted by the Board as true and correct statements.

**2. DECLARATION OF ASSESSMENTS.** The Board of Supervisors ("Board") hereby declares that all or a portion of the Project and to defray all or a portion of the cost thereof by the Assessment.

**3. DESIGNATING THE NATURE AND LOCATION OF PROJECT IMPROVEMENTS.** The plans and specifications for the Project are described in Exhibit A, which is on file at the District Records Office and available for public inspection at the same location.

**4. DECLARING THE TOTAL ESTIMATED COST OF THE PROJECT, THE PORTION OF THE PROJECT TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID:**

- A. The total estimated construction cost of the Project is **\$82,547,262.11** ("Estimated Cost").
- B. The Assessments will defray approximately **\$41,375,000**, which is the anticipated maximum amount of the Estimated Cost, as well as other financing-related costs, as set forth in Exhibit A.
- C. The manner in which the Assessments shall be apportioned and paid is set forth in Exhibit A. Commencing with the years in which the Assessments are certified to be paid in not more than thirty (30) annual installments. The Assessments may be payable as ad valorem taxes and collected pursuant to Chapter 197, *Florida Statutes*; provided that the non-ad valorem assessment method of collecting the Assessments is not available to the District to be in its best interest, the Assessments may be collected as otherwise permitted by direct bill. The decision to collect Assessments by any particular method - e.g., on the tax roll or by direct bill - will be used to collect Assessments in future years, and the District reserves the right to change the collection methods in any given year, regardless of past practices.

**5. DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED.** The Assessments shall be levied within the District, on all lots and lands adjoining and contiguous or bounding and abutting the Project, and further designated by the assessment plat hereinafter provided for.

**6. ASSESSMENT PLAT.** Pursuant to Section 170.04, *Florida Statutes*, there is on file, at the District Records Office, a plat showing the area to be assessed, with certain plans and specifications describing the Project, all of which are open to inspection by the public.

**7. PRELIMINARY ASSESSMENT ROLL.** Pursuant to Section 170.05, *Florida Statutes*, the District hereby makes a preliminary assessment roll, in accordance with the method of assessment described in Exhibit A. Pursuant to Section 170.05, *Florida Statutes*, the amount of benefit to and the maximum assessment against each annual installment into which the assessment may be divided, which assessment roll is hereby made a preliminary assessment roll.

**8. PUBLIC HEARINGS DECLARED; DIRECTION TO PROVIDE NOTICE OF THE HEARINGS.** Pursuant to Section 197.3632(4)(b), *Florida Statutes*, among other provisions of Florida law, there are hereby held as follows:

**NOTICE OF PUBLIC HEARINGS**  
DATE: September 18, 2019  
TIME: 30-30 a.m.  
LOCATION: River Towns Amenity Center  
150 Landing Street  
St. Johns, Florida 32259

The purpose of the public hearings is to hear comment and objections to the proposed special assessments as identified in the preliminary assessment roll, a copy of which is on file and as they may appear at that hearing or submit their comments in writing prior to the hearings at the District Records Office. Notice of said hearings shall be advertised in accordance with Chapters 170, 190 and 197, *Florida Statutes*, and directed to place said notice in a newspaper of general circulation within the County (1) week apart with the first publication at least twenty (20) days prior to the hearing. The District Manager shall file a publisher's affidavit with the District Secretary verifying that the notice is further authorized and directed to give thirty (30) days written notice by mail to the owners of all property to be assessed and include in such notice the amount of the assessment and a description of the areas to be improved and notice that information concerning all assessments is available at the District Records Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

**9. PUBLICATION OF RESOLUTION.** Pursuant to Section 170.06, *Florida Statutes*, the District hereby causes this Resolution to be published twice (twice a week for two (2) weeks) in a newspaper of general circulation and to provide such other notice as may be required by law or desired in the best interests of the District.

**10. CONFLICTS.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

**11. SEVERABILITY.** If any section or part of a section of this Resolution is declared invalid or unenforceable, the remainder of this Resolution shall not thereby be affected and the section or part of a section of this Resolution shall remain in full force and effect.

**12. EFFECTIVE DATE.** This Resolution shall become effective upon its adoption.



*FOURTH 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, August 21, 2019 at 5:30 p.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
Chris Henderson	Supervisor

Also present were:

Jim Perry	District Manager
Lauren Gentry	District Counsel
Jennifer Kilinski	Hopping, Green & Sams (by phone)
Ryan Stilwell	District Engineer
Marcy Pollicino	Vesta Property Services
Jason Davidson	Vesta – General Manager
Robert Beladi	VerdeGo

The following is a summary of the discussions and actions taken at the August 21, 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.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Interlocal and Cost Share Agreement with Mattamy Jacksonville and Rivers Edge CDD Regarding Shared Improvement Operation and Maintenance Services and Providing for the Joint Use of Amenities**

Mr. Perry stated the agreement will have some attachments in regards to the cost sharing of the landscaping, stormwater facilities, electric and irrigation. Those cost shares are shared three ways with Rivers Edge I, Rivers Edge II and the future Rivers Edge III.

Ms. Gentry stated Mattamy will kind of stand in the shoes of Rivers Edge III CDD until it's formed and then once it's formed can complete an assignment of its obligations to Rivers Edge III. We added capital reserves to the cost shares so that each party will be responsible for sharing in the costs of capital reserves and we have updated the percentages that each district will be responsible for in section four. We've added an allocation of how the non-resident user fees of \$4,000 will be allocated and that's on a pro-rata basis based on each party's share of the costs. The purpose of this is so that the CDDs that are all sharing in each CDD's amenity facilities and the benefit of landscaping and all of the improvements are all just sharing the cost of it.

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor the interlocal and cost share agreement with Mattamy Jacksonville and Rivers Edge CDD was approved.

**THIRD ORDER OF BUSINESS**

**Affidavit of Publication**

A copy of the affidavit was enclosed in the agenda package.

**FOURTH ORDER OF BUSINESS**

**Approval of the Minutes of the July 22, 2019 Meeting**

There were no comments on the minutes.

On MOTION by Mr. Sessions seconded by Mr. Thomas with all in favor the minutes of the July 22, 2019 meeting were approved.

**FIFTH ORDER OF BUSINESS**

**Public Hearing to Adopt the Budget for Fiscal Year 2020**

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

Mr. Perry stated if you'll recall a few months ago this board approved a budget, which was the first step in the budget process, and subsequently tonight we're asking you to adopt the

budget. The major changes that you'll see are a couple of adjustments in regards to irrigation in field services and also café costs. Above that you'll see the cost share for Rivers Edge and those numbers have changed. What's happened is when we originally approved this budget the cost share allocation for Rivers Edge II and III was included in just Rivers Edge II and now that's been broken out so there's a cost share with Rivers Edge I, II and III, which is Mattamy, and the split is based upon the development units in each of those districts or each of those districts that are going to be formed.

**A. Consideration of Resolution 2019-14, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2020**

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor Resolution 2019-14, relating to annual appropriations and adopting the budget for fiscal year 2020 was approved.

**B. Consideration of Budget Funding Agreement with Mattamy Jacksonville, LLC**

Mr. Perry stated this is a standard form agreement that has been in place for several years; it just goes along with this budget for the next fiscal year.

Ms. Gentry asked that the agreement be approved in substantial form to add the interlocal agreement as an exhibit to the funding agreement.

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor the budget funding agreement with Mattamy Jacksonville, LLC was approved in substantial form.

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

**SIXTH ORDER OF BUSINESS**

**Ratification of Time Change for September 18, 2019 Public Hearing on Imposition of Special Assessments from 10:00 a.m. to 10:30 a.m.**

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor the change in time for the September 18, 2019 public hearing on the imposition of special assessments from 10:00 a.m. to 10:30 a.m. was approved.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Ms. Gentry stated we have been tracking changes that have come out of the recent legislative session and how they impact the District’s rules of procedures so we are working on updating those rules and you can expect to see those probably at the next meeting on the agenda and we will get a hearing set for rulemaking procedures on those.

**B. District Engineer**

Mr. Stilwell stated we are working with the county attorney on getting Rivers Edge II added to the traffic enforcement agreement in regards to golf carts so we will probably have some stuff for the next meeting regarding that.

**C. District Manager – Discussion of the Meeting Schedule for Fiscal Year 2020**

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor the Fiscal Year 2020 meeting schedule was approved as presented.

**D. General Manager - Report**

Mr. Jason Davidson stated I have a landscape maintenance proposal from VerdeGo to amend the services provided and total cost of \$21,768 with optional services specific to mulch and annuals, which would bring you to an \$33,249.29 annual cost. This is for the area of Longleaf Pine and Keystone Corners.

Mr. Sessions asked just for the entry or the whole road?

Mr. Cowling stated it’s the improvements that were done on Longleaf and entry into Keystone Corners.

Mr. Beladi stated it basically changes the frequencies. Since they’ve changed to Bahia and St. Augustine and added irrigation it changes the scope of the contract.

Mr. Sessions stated we need to look at what the whole scope is and understand everything that you guys are doing and make sure we understand the areas and stuff like that.

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor the proposal from VerdeGo for Longleaf Pine and Keystone Corners entryway was approved in substantial form with Supervisor Cowling to review the proposal further.

**NINTH ORDER OF BUSINESS**

**Financial Reports**

**A. Balance Sheet and Income Statement**

**B. Consideration of Funding Request No. 11**

A copy of the funding request, in the amount of \$79,536.25 was included in the agenda package.

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor Funding Request No. 11 was approved.

**C. Check Register**

The check register totaling \$101,152.39 was included in the agenda package.

On MOTION by Mr. Cowling seconded by Mr. Henderson with all in favor the check register was approved.

**TENTH ORDER OF BUSINESS**

**Supervisors' Requests and Audience Comments**

There being none, the next item followed.

**ELEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – September 18, 2019 at 10:30 a.m. at the RiverTown Amenity Center**

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor the meeting was adjourned.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*FIFTH ORDER OF BUSINESS*



A.

**RESOLUTION 2019-15**

**A RESOLUTION MAKING CERTAIN FINDINGS; AUTHORIZING AN IMPROVEMENT PLAN FOR THE MASTER ASSESSMENT AREA; ADOPTING A MASTER IMPROVEMENT PLAN; PROVIDING AN ESTIMATED COST OF IMPROVEMENTS; ADOPTING AN ASSESSMENT REPORT; EQUALIZING, APPROVING, CONFIRMING AND LEVYING DEBT ASSESSMENTS ON THE MASTER ASSESSMENT AREA; ADDRESSING THE FINALIZATION OF SPECIAL ASSESSMENTS; ADDRESSING THE PAYMENT OF DEBT ASSESSMENTS AND THE METHOD OF COLLECTION; PROVIDING FOR THE ALLOCATION OF DEBT ASSESSMENTS AND TRUE-UP PAYMENTS; ADDRESSING GOVERNMENT PROPERTY, AND TRANSFERS OF PROPERTY TO UNITS OF LOCAL, STATE AND FEDERAL GOVERNMENT; AUTHORIZING AN ASSESSMENT NOTICE; AND PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.**

**WHEREAS**, the Rivers Edge II Community Development District (“**District**”) is a local unit of special-purpose government established by ordinance of the Board of County Commissioners of St. Johns County, Florida, and existing under and pursuant to the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended (“**Act**”); and

**WHEREAS**, the District has previously indicated its intention to construct certain types of improvements and to finance such improvements through the issuance of bonds, notes or other specific financing mechanisms, which bonds, notes or other specific financing mechanisms would be repaid by the imposition of special assessments on benefited property within the District; and

**WHEREAS**, the District’s Board of Supervisors (“**Board**”) has noticed and conducted a public hearing pursuant to Chapters 170, 190 and 197, *Florida Statutes*, relating to the imposition, levy, collection and enforcement of such assessments, and now desires to adopt a resolution imposing and levying such assessments as set forth herein.

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

1. **AUTHORITY.** This Resolution is adopted pursuant to Chapters 170, 190 and 197, *Florida Statutes*, including without limitation, Section 170.08, *Florida Statutes*. The recitals stated above are incorporated herein; are adopted by the Board as true and correct statements; and are further declared to be findings made and determined by the Board.

2. **FINDINGS.** The Board further finds and determines as follows:

*The Master Improvement Plan*

- a. The District is authorized by Chapter 190, *Florida Statutes*, to finance, fund, plan, establish, acquire, install, equip, operate, extend, construct, or reconstruct roadways, sewer and water distribution systems, stormwater management/earthwork improvements,

landscape, irrigation and entry features, conservation and mitigation, street lighting and other infrastructure projects and services necessitated by the development of, and serving lands within, the District; and

- b. On July 22, 2019, and pursuant to Section 170.03, *Florida Statutes*, among other laws, the Board adopted Resolution 2019-13 (“**Declaring Resolution**”), and in doing so determined to undertake, install, plan, establish, construct or reconstruct, enlarge or extend, equip, acquire, operate, and/or maintain the infrastructure improvements described in the District’s *Master Improvement Plan*, dated July 3, 2019, attached hereto as **Exhibit A** and incorporated herein by reference (“**Master Improvement Plan**,” and the project described therein, the “**Project**”); and
- c. The plans and specifications for the Project are on file in the offices of the District Manager at c/o Governmental Management Services 475 West Town Place, Suite 114, St. Augustine, FL 32092 (“**District Records Office**”); and

#### *The Debt Assessment Process*

- d. Also as part of the Declaring Resolution, the Board expressed an intention to issue bonds, notes or other specific financing mechanisms to provide a portion of the funds needed for the Project, and further declared its intention to defray the whole or any part of the expense of the Project by levying special assessments (“**Debt Assessments**”) on specially benefited property within all of the District (i.e., “**Master Assessment Area**;”) and
- e. The Declaring Resolution was adopted in compliance with the requirements of Section 170.03, *Florida Statutes*, and prior to the time it was adopted, the requirements of Section 170.04, *Florida Statutes*, had been met; and
- f. As directed by the Declaring Resolution, said Declaring Resolution was published as required by Section 170.05, *Florida Statutes*, and a copy of the publisher’s affidavit of publication is on file with the Secretary of the District; and
- g. As directed by the Declaring Resolution, the Board caused to be made a preliminary assessment roll as required by Section 170.06, *Florida Statutes*; and
- h. As required by Section 170.07, *Florida Statutes*, and as part of the Declaring Resolution, the Board fixed the time and place of a public hearing at which owners of the property to be assessed and other persons interested therein could appear before the Board and be heard as to (i) the propriety and advisability of making the improvements, (ii) the cost thereof, (iii) the manner of payment therefore, and (iv) the amount thereof to be assessed against each specially benefited property or parcel, and the Board further authorized publication of notice of such public hearing and individual mailed notice of such public hearing in accordance with Chapters 170, 190, and 197, *Florida Statutes*; and
- i. Notice of the scheduled public hearing was given by publication and also by mail as required by Sections 170.07 and 197.3632, *Florida Statutes*, and affidavits as to such publication and mailings are on file in the office of the Secretary of the District; and
- j. On September 18, 2019, and at the time and place specified in the Declaring Resolution, the Board conducted such public hearing and heard and considered all complaints and testimony as to the matters described above; the Board further met as an “Equalization

Board;” and the Board has made such modifications in the preliminary assessment roll as it deems necessary, just and right in the making of the final assessment roll; and

***Equalization Board Additional Findings***

- k. Having considered the estimated costs of the Project, the estimated financing costs and all comments and evidence presented at such public hearing, the Board further finds and determines that:
- i. It is necessary to the public health, safety and welfare and in the best interests of the District that: (1) the District provide the Project as set forth in the Master Improvement Plan; (2) the cost of such Project be assessed against the lands specially benefited by such Project, and within the Master Assessment Area; and (3) the District issue bonds, notes or other specific financing mechanisms to provide funds for such purposes pending the receipt of such Debt Assessments; and
  - ii. The provision of said Project, the levying of the Debt Assessments, and the sale and issuance of such bonds, notes, or other specific financing mechanisms serve a proper, essential, and valid public purpose and are in the best interests of the District, its landowners and residents; and
  - iii. The estimated costs of the Project are as specified in the Master Improvement Plan and Assessment Report (defined below), and the amount of such costs is reasonable and proper; and
  - iv. It is reasonable, proper, just and right to assess the cost of such Project against the properties specially benefited thereby in the Master Assessment Area, using the method determined by the Board and set forth in the *Master Special Assessment Methodology Report*, dated \_\_\_\_\_ (“**Assessment Report**,” attached hereto as **Exhibit B** and incorporated herein by this reference), which results in the Debt Assessments set forth on the final assessment roll; and
  - v. The Project benefits all developable property within the Master Assessment Area; and
  - vi. Accordingly, the Debt Assessments as set forth in the Assessment Report constitute a special benefit to all parcels of real property listed on said final assessment roll, and the benefit, in the case of each such parcel, will be equal to or in excess of the Debt Assessments imposed thereon, as set forth in **Exhibit B**; and
  - vii. All developable property within the Master Assessment Area is deemed to be benefited by the Project, and the Debt Assessments will be allocated in accordance with the Assessment Report at **Exhibit B**; and
  - viii. The Debt Assessments are fairly and reasonably allocated across the benefitted property, as set forth in **Exhibit B**; and
  - ix. It is in the best interests of the District that the Debt Assessments be paid and collected as herein provided; and

- x. In order to provide funds with which to pay the costs of the Project which are to be assessed against the benefited properties, pending the collection of the Debt Assessments, it is necessary for the District to issue revenue bonds, notes or other specific financing mechanisms, including refunding bonds (together, “**Bonds**”).

3. **AUTHORIZATION FOR PROJECT; ADOPTION OF MASTER IMPROVEMENT PLAN.** The Master Improvement Plan identifies and describes the infrastructure improvements to be financed in part with the Bonds, and sets forth the costs of the Project. The District hereby confirms that the Project serves a proper, essential, and valid public purpose. The use of the Master Improvement Plan in connection with the sale of the Bonds is hereby authorized, approved and ratified, and the proper officers, employees and/or agents of the District are hereby authorized and directed to take such further action as may be necessary or desirable to cause the same to be made.

4. **ESTIMATED COST OF IMPROVEMENTS.** The total estimated costs of the Project and the costs to be paid by the Debt Assessments on all specially benefited property are set forth in **Exhibits A and B**, respectively, hereto.

5. **ADOPTION OF ASSESSMENT REPORT.** The Assessment Report setting forth the allocation of Debt Assessments to the benefitted lands within the Master Assessment Area is hereby approved, adopted, and confirmed. The District ratifies its use in connection with the sale of the Bonds.

6. **EQUALIZATION, APPROVAL, CONFIRMATION AND LEVY OF DEBT ASSESSMENTS.** The Debt Assessments imposed on the parcels specially benefited by the Project within the Master Assessment Area, all as specified in the final assessment roll set forth in **Exhibit B**, attached hereto, are hereby equalized, approved, confirmed and levied. Immediately following the adoption of this Resolution, the lien of Debt Assessments as reflected in **Exhibit B**, attached hereto, shall be recorded by the Secretary of the District in the District’s “**Improvement Lien Book.**” The Debt Assessments against each respective parcel shown on such final assessment roll and interest, costs, and penalties thereon, as hereafter provided, shall be and shall remain a legal, valid and binding first lien on such parcel, coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles, and claims.

- a. ***Supplemental Assessment Resolutions for Bonds.*** The lien for the Debt Assessments established hereunder shall be inchoate until the District issues Bonds. In connection with the issuance of any particular series of the Bonds, the District may adopt, without the need for further public hearing, a supplemental assessment resolution establishing specific Debt Assessments, in one or more separately enforceable Debt Assessment liens, securing such Bonds. Such subsequent resolutions shall be adopted at a noticed meeting of the District, and shall set forth the actual amounts financed, costs of issuance, expected costs of collection, and the total amount of the assessments pledged to that issue, which amount shall be consistent with the lien imposed by this Resolution. Among other things, the supplemental assessment resolutions may provide for the issuance of multiple series of Bonds each secured by one or more different assessment areas within the Master Assessment Area.
- b. ***Adjustments to Debt Assessments.*** The District may, by subsequent resolution, adjust the acreage assigned to particular parcel identification numbers listed on the final assessment roll to reflect accurate apportionment of acreage amongst individual parcel identification numbers. The District may make any other such acreage and boundary adjustments to parcels listed on the final assessment roll as may be necessary and in the

best interests of the District, as determined by the Board by subsequent resolution. Any such adjustment in the assessment roll shall be consistent with the requirements of law.

- c. **Impact Fee Credits.** The District may or may not be entitled to impact fee credits as a result of the development of the Project, based on applicable laws and/or agreements governing impact fee credits. Unless otherwise addressed by supplemental assessment resolution, the proceeds from any impact fee credits received may be used in the District's sole discretion as an offset for any acquisition of any portion of the Project, for completion of the Project, or otherwise used against the outstanding indebtedness of any debt issuance that funded the improvement giving rise to the credits.

7. **FINALIZATION OF DEBT ASSESSMENTS.** When a project has been constructed or otherwise provided to the satisfaction of the Board, the Board shall adopt a resolution accepting the same and determining the actual costs (including financing costs) thereof, as required by Sections 170.08 and 170.09, *Florida Statutes*. Pursuant to Section 170.08, *Florida Statutes*, the District shall credit to each Debt Assessment the difference, if any, between the Debt Assessment as hereby made, approved and confirmed and the actual costs incurred in completing the applicable project. In making such credits, no credit shall be given for bond, note or other specific financing mechanism costs, capitalized interest, funded reserves or bond or other discounts. Such credits, if any, shall be entered in the Improvement Lien Book.

8. **PAYMENT OF DEBT ASSESSMENTS AND METHOD OF COLLECTION.**

- a. **Payment.** The Debt Assessments, as further set forth in each supplemental assessment resolution, and securing the issuance of each series of the Bonds, may be paid in not more than thirty (30) yearly installments of principal and interest – beginning upon the issuance of the particular series of the Bonds (and after taking into account any capitalized interest periods), provided, however, that the Board shall at any time make such adjustments by resolution, and at a noticed meeting of the Board, to that payment schedule as may be necessary and in the best interests of the District to account for changes in long and short term debt as actually issued by the District.
- b. **Prepayment.** Subject to the provisions of any supplemental assessment resolution, any owner of property subject to the Debt Assessments may, at its option, pre-pay the entire amount of the Debt Assessment any time, or a portion of the amount of the Debt Assessment up to two times, plus accrued interest to the next succeeding interest payment date (or the second succeeding interest payment date if such prepayment is made within forty-five (45) calendar days before an interest payment date (or such other time as set forth in the supplemental indenture for the applicable series of bonds secured by the Debt Assessments in question), attributable to the property subject to Debt Assessments owned by such owner. Prepayment of Debt Assessments does not entitle the property owner to any discounts for early payment. If authorized by a supplemental assessment resolution, the District may grant a discount equal to all or a part of the payee's proportionate share of the cost of the Project consisting of bond financing costs, such as capitalized interest, funded reserves, and bond discount included in the estimated cost of the Project, upon payment in full of any Debt Assessment during such period prior to the time such financing costs are incurred as may be specified by the District.
- c. **Uniform Method; Alternatives.** The District may elect to use the method of collecting Debt Assessments authorized by Sections 197.3632 and 197.3635, *Florida Statutes* ("Uniform Method"). The District has heretofore taken all required actions to comply

with Sections 197.3632 and 197.3635, *Florida Statutes*. Such Debt Assessments may be subject to all of the collection provisions of Chapter 197, *Florida Statutes*. Notwithstanding the above, in the event the Uniform Method of collecting its Debt Assessments is not available to the District in any year, or if determined by the District to be in its best interests, and subject to the terms of any applicable trust indenture, the Debt Assessments may be collected as is otherwise permitted by law. In particular, the District may, in its sole discretion, collect Debt Assessments by directly billing landowners and enforcing said collection in any manner authorized by law. Any prejudgment interest on delinquent assessments that are directly billed shall accrue at the applicable rate of any bonds or other debt instruments secured by the Debt Assessments. The decision to collect Debt Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect Debt Assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

- d. ***Uniform Method Agreements Authorized.*** For each year the District uses the Uniform Method, the District shall enter into an agreement with the County Tax Collector who may notify each owner of a lot or parcel within the District of the amount of the special assessment, including interest thereon, in the manner provided in Section 197.3635, *Florida Statutes*.
- e. ***Re-amortization.*** Any particular lien of the Debt Assessments shall be subject to re-amortization where the applicable series of Bonds is subject to re-amortization pursuant to the applicable trust indenture and where the context allows.

## **9. ALLOCATION OF DEBT ASSESSMENTS; APPLICATION OF TRUE-UP PAYMENTS.**

- a. At such time as parcels of land, or portions thereof, are included in a plat or site plan, it shall be an express condition of the lien established by this Resolution that, prior to County approval, any and all plats or site plans for any portion of the lands within the District, as the District's boundaries may be amended from time to time, shall be presented to the District Manager for review. As parcels of land, or portions thereof, are included in a plat or site plan, the District Manager shall review the plat or site plan and cause the Debt Assessments securing each series of Bonds to be reallocated to the units being included in the plat or site plan and the remaining property in accordance with **Exhibit B**, and cause such reallocation to be recorded in the District's Improvement Lien Book.
- b. Pursuant to the Assessment Report, attached hereto as **Exhibit B**, and which terms are incorporated herein, there may be required from time to time certain true-up payments. When a plat or site plan is presented to the District, the District Manager shall review the plat or site plan to determine whether, taking into account the plat or site plan, there is a net shortfall in the overall principal amount of assessments reasonably able to be assigned to benefitted lands within the Master Assessment Area. Such determination shall be made based on the language in this Resolution and/or the tests or other methods set forth in **Exhibit B** (if any), or any tests or methods set forth in a supplemental assessment resolution and corresponding assessment report. If the overall principal amount of assessments reasonably cannot be assigned, or is not reasonably expected to be assigned, as set forth in more detail in and subject to the terms of **Exhibit B** (or any supplemental resolution and report, as applicable), to the platted and site planned lands as well as the

undeveloped lands, then a debt reduction payment (“**True-Up Payment**”) in the amount of such shortfall shall become due and payable that tax year by the landowner(s) of record of the land subject to the proposed plat or site plan and of the remaining undeveloped lands, in addition to any regular assessment installment. The District’s review shall be limited solely to this function and the enforcement of the lien established by this Resolution. In the event a True-Up Payment is due and unpaid, the lien established herein for the True-Up Payment amount shall remain in place until such time as the True-Up Payment is made. The District shall record all True-Up Payments in its Improvement Lien Book.

- c. In connection with any true-up determination, affected landowner(s) may request that such true-up determination be deferred because the remaining undeveloped lands are able to support the development of all of the originally planned units within the Master Assessment Area. To support the request, the affected landowner(s) shall provide the following evidence for the District’s consideration: a) proof of the amount of entitlements remaining on the undeveloped lands within the Master Assessment Area, b) a revised overall development plan showing the number and type of units reasonably planned for the remainder of the development, c) evidence of allowable zoning conditions that would enable those entitlements to be placed in accordance with the revised development plan, and d) documentation prepared by a licensed engineer that shows the feasibility of implementing the proposed development plan. Any deferment shall be in the District’s reasonable discretion.
- d. The foregoing is based on the District's understanding that the community would be developed with the type and number of units set forth in **Exhibit B**, on the developable acres. However, more than the stated number of units may be developed. In no event shall the District collect Debt Assessments pursuant to this Resolution in excess of the total debt service related to the Project, including all costs of financing and interest. The District recognizes that such things as regulatory requirements and market conditions may affect the timing and scope of the development in the District. If the strict application of the true-up methodology to any assessment reallocation pursuant to this paragraph would result in Debt Assessments collected in excess of the District's total debt service obligations for the Project, the Board shall by resolution take appropriate action to equitably reallocate the Debt Assessments.
- e. As set forth in any supplemental assessment resolution and/or supplemental assessment report for a specific series of Bonds, the District may assign a specific debt service assessment lien comprising a portion of the Debt Assessments to an assessment area comprised of specific unplatted lands which are less than all of the unplatted lands in the Master Assessment Area, and, accordingly, any related true-up determinations may be limited to determining whether the planned units for such specified lands in the assessment area have been and/or will be developed.

**10. GOVERNMENT PROPERTY; TRANSFERS OF PROPERTY TO UNITS OF LOCAL, STATE, AND FEDERAL GOVERNMENT.** Real property owned by units of local, state, and federal governments, or similarly exempt entities, shall not be subject to the Debt Assessments without specific consent thereto. If at any time, any real property on which Debt Assessments are imposed by this Resolution is sold or otherwise transferred to a unit of local, state, or federal government (without consent of such governmental unit to the imposition of Debt Assessments thereon), or similarly exempt entity, all future unpaid Debt Assessments for such tax parcel shall become due and payable immediately prior to such transfer without any further action of the District.



**11. ASSESSMENT NOTICE.** The District's Secretary is hereby directed to record a general Notice of Assessments in the Official Records of St. Johns County, Florida, which shall be updated from time to time in a manner consistent with changes in the boundaries of the District.

**12. SEVERABILITY.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

**13. CONFLICTS.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

**14. EFFECTIVE DATE.** This Resolution shall become effective upon its adoption.

**APPROVED AND ADOPTED THIS 18th DAY OF SEPTEMBER, 2019.**

ATTEST:

**RIVERS EDGE II  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary

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

**Exhibit A:** *Master Improvement Plan*, dated \_\_\_\_\_

**Exhibit B:** *Master Special Assessment Methodology Report*, dated \_\_\_\_\_

*SIXTH ORDER OF BUSINESS*

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# Rivers Edge II Community Development District

FY2019 Funding Request #12

11-Sep-19

Vendor	Amount
<b>1 AllWeather Contractors</b>	
Install Framing Trusses Clubhouse Inv #95015 8/9/19	\$ 975.00
<b>2 Bounce It Out Events</b>	
Event 9/29/19 Inv #5750775 8/23/19	\$ 465.41
Event 10/19/19 Inv #5607711 7/22/19	\$ 727.00
<b>3 Dade Paper &amp; Bag, LLC</b>	
Janitorial Supplies Inv #13957144 8/27/19	\$ 120.18
Janitorial Supplies Inv #13961163 8/28/19	\$ 76.14
Janitorial Supplies Inv #13941422 8/21/19	\$ 308.62
Janitorial Supplies Inv #13985112 9/6/19	\$ 108.72
<b>4 Deron Baker Music</b>	
Event 10/4/19 Inv #348 8/29/19	\$ 200.00
<b>5 Eric Alabiso</b>	
Performace 9/29/19	\$ 175.00
<b>6 Governmental Management Services</b>	
Sept Management Inv #17 9/1/19	\$ 2,746.69
<b>7 Hopping Green &amp; Sams</b>	
July Boundary Amendment Inv #109238 8/16/19	\$ 2,454.00
July General Counsel Inv #109236 8/16/19	\$ 5,172.03
July Bond Validation Inv #109237 8/16/19	\$ 2,978.46
<b>8 Michael Rossi Wild Wonders Animal Show</b>	
Event 10/19/19 9/11/19	\$ 350.00
<b>9 Poolsure</b>	
Sep Pool Management Inv #131295588019 9/1/19	\$ 675.00
<b>10 Progressive Entertainment</b>	
Event 10/19/19 Inv #110034 7/22/19	\$ 350.00
<b>11 Prosser</b>	
July Professional Services Inv #42427 8/14/19	\$ 4,378.69
<b>12 The St.Augustine Record</b>	
Public Hearing Notice Budget Inv #I03211328 8/21/19	\$ 2,558.11

<b>13 Republic Services</b>					
September Refuse	Inv #687-999597	8/16/19	\$	522.06	
<b>14 The Shade of Grey Band (Shaw From)</b>					
Event 10/25/19	7/5/19		\$	325.00	
<b>15 Stephen Quinn Music</b>					
Event 11/2/19	Inv #16	7/25/19	\$	200.00	
<b>16 Under the Bus Blues Band</b>					
Live Music 10/11/19	Inv #11/11/19	7/26/19	\$	720.00	
<b>17 Verdego</b>					
Sep Landscape Maintenance	Inv #1287B	9/9/19	\$	37,987.71	
<b>18 Vesta</b>					
September RiverClub Invoice	Inv #359774	9/1/19	\$	20,891.79	

<b>Total Amount Due</b>			\$	<b>85,465.61</b>
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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



# Invoice

<b>Date:</b>	<b>Invoice #:</b>
8/9/2019	95015

7749 Normandy Blvd. #145-347  
 Jacksonville, FL 32221  
 Office 904-781-7060

<b>Bill To</b>	
River's Edge Community Development Governmental Management Svcs 475 West Town Place Suite 114 St. Augustine, FL 32092	
<b>Email</b> dlaughlin@gmsnf.com	<b>Terms</b> Due Upon Receipt

<b>Work Performed At</b>		
The RiverHouse Amenity Complex The RiverHouse Amenity Complex 39 Riverwalk Blvd St. Johns, FL 32259		
<b>Purchase Order</b>	<b>Rep</b> PM MATT KARLE	<b>Work Order</b> 118449

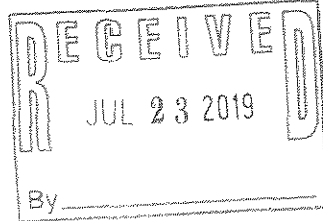
Item	Description	Amount
Parts/Misc	Kitchen Clubhouse Installed framing at trusses for kitchen hood vents Made (2) openings 3 x 4 at roof	\$975.00

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER. All material is guaranteed to be as specified, and the above work was completed in a substantial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

<b>Subtotal:</b>	\$975.00
<b>Sales Tax:</b>	\$0.00
<b>Invoice Total:</b>	\$975.00
<b>Payments and Credits:</b>	\$0.00
<b>Total Due:</b>	\$975.00



**Bounce Bounce It Out Events**  
 it out Events 500 Rivera Dr St. Simons Island , GA, 31522  
 Phone: 9125063183

**Invoice: 5607711**  
**Order Date: 7/22/2019**



**Event Location**  
**Marcy Pollicino**  
 160 Riverglade Run  
 St Johns, FL 32259  
**Phone: (904) 679-5523**

**Start Date: 10/19/2019 3:00pm**  
**End Date: 10/19/2019 6:00pm**  
**Delivery method: Church/School**

	Name	Qty	Total
	Corn Maze	1	\$595.00
	Generator	1	\$95.00

<b>Rentals subtotal</b>		\$690.00
<b>Staffing</b>		\$0.00
<b>Delivery</b>		\$37.00
<b>Fees</b>		\$0.00
<b>Discount</b>		\$0.00
<b>Sales Tax</b>	Exempt 0%	\$0.00
<b>Total</b>		<b>\$727.00</b>
<b>Deposit Due</b>		\$0.00
<b>Amount Paid</b>		\$0.00
<b>Balance Due</b>		\$727.00

Do you bring generators to run this?

## Contract and Terms

**Information & Terms:** A non-refundable deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due on or before the date of the event prior to set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate your event and maintain a safe environment. In addition to the terms below and the operation guidelines on each rented item, the Lessee (customer) agrees to supervise the operation of any rented item and further agrees that if the item is damaged that he/she will reimburse Bounce It Out Events for the full price to fix the damage or full replacement value of the rented item. Before signing this contract, Lessee agrees that he/she has read the entire contract, has agreed to all terms and conditions herein and has had all questions he/she may have answered to the Lessee's full satisfaction and understanding. Lessee agrees that the equipment leased is for Lessee's own use and said equipment is not to be loaned, sub-let, mortgaged or in any other manner disposed of by the Lessee. Lessee further agrees to be liable for any loss of said equipment by reason of fire, theft or any other cause.

**Rules and Regulations:** Always have adults present to supervise. No food or drinks in units or on tarps. Never allow children to enter until the inflatable is fully inflated. No dogs or pets of any kind all on units. Unit will be deflate if power fails, if power fails, exit the inflatable immediately. Never climb on exterior or interior walls of inflatables. Follow all load information on the external rules printed on the inflatable. Do not overload the inflatable. All people must remove shoes.

No chewing gum or silly string, a cleaning fee will result if gum or silly string is found in or on the inflatable. No diapers or pull ups on wet slides, a swim diaper must be used at all times. No flipping on slides or inflatables. If winds exceed 20mph remove all people from the inflatable and deflate immediately. Do not wet a dry rental, if the inflatable is rented dry it must stay dry. Do not use any detergent or other lubricant on any wet slide. Overnight rentals - Customer agrees to remove the blower and store in a locked building during the overnight hours. Customer is liable for all equipment left at event site overnight. No person should be in the rental during overnight hours.

**Delivery/Operation/Removal:** To address specified by Lessee, Lessee grants Bounce It Out Events and its employees/contractors, the right to enter said property for the delivery and return of the rented equipment at approximate times. Lessee should operate equipment with instructions given by Bounce It Out Events employees/contractors. The equipment should never be moved or altered in any way. The equipment must be operated on a smooth and flat surface. All stakes and anchor points must remain in the rented items until removed by Bounce It Out Events employees/contractors. Never operate equipment during high winds, gusty winds, thunderstorms or lightning. The equipment can turn over in high winds, even if anchored, and this can result in severe injuries to the users. Do not resume use until adverse weather conditions have ceased. Always follow the manufacturers guidelines listed on the equipment.

**Additional safety information:** Before entering the equipment, have the users remove their shoes, eye glasses, belt buckles and any other sharp objects. Never play, jump or enter a partially inflated/deflated piece of equipment. Never allow users to climb or play on the outside or inside walls of the unit, columns, netting or roof of equipment. Always follow the amount of riders and rules posted on the unit itself. Do not plug or unplug the cord repeatedly as this will cause damage to the blower resulting in the Lessee being responsible for any damage. Always have an adult present, who has reviewed and understands both this contract and the rules listed on the equipment itself, who can supervise the riders. Never allow the users to be unsupervised in or around the equipment. Never allow more than the maximum number of users listed on the equipment at one time. Only allow riders of the same age group to use the equipment at the same time. Never place a hose or water on any equipment unless authorized by Bounce It Out Events, if Lessee wets any equipment without authorization, a cleaning fee of \$50 per piece of equipment will be imposed. Do not allow silly string in or around the equipment. Silly string will stain the vinyl and will result in a \$250 cleaning fee per piece of damaged equipment. If the equipment can not be cleaned of silly string, the Lessee will be responsible for full replacement value of the equipment. Do not allow horseplay on, in or around the equipment. The equipment should remain free of all food, drinks, candy, confetti and trash at all times.

**Cancellation and Rain Policy:** This contract, after signing, is a legal and binding contract. To cancel or reschedule, sufficient notice must be given - at least 48 hours prior to start of your event. Cancellation of event with less than 48 hour notice forfeits entire deposit. Cancellation after set-up has begun forfeits any refund. Bounce It Out Events is not responsible for bad weather, disruption of electrical service and/or any unfavorable conditions that may arise and no charges or fees will be reimbursed as a result. Postponement of event with at least 2-week notice may entitle you to use all or part of your deposit towards a timely rescheduled event at our discretion. Any rescheduled event is subject to availability of activities at the time of notification of postponement.

**Payments and Deposits:** Any and all payments made prior to an event are considered a deposit and are non-refundable. If your event falls under the rain policy rules as stated above, we will reschedule your event as explained in the previous paragraph. All other cancellations will result in forfeit of all payments and no rescheduling will be allowed if inside two weeks of your event. For events outside of a fifty mile radius of our warehouses or events that include catering, final payment is required seventy-two hours prior to your event start time unless approved by management at the time of booking.

**Hold Harmless Provision:** Lessee recognizes and understands that use of Lessor equipment may involve inherently dangerous activities. Consequently, lessee agrees to indemnify and hold lessor harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising by reason of injury, damage, or death to persons or property, in connection with or resulting from the use of said equipment including, but not limited to the delivery, possession, use, operation, or return of the equipment. Lessee hereby releases and holds harmless lessor from injuries or damages incurred as a result of the use of said equipment unless lessor is operating the equipment and is deemed by a court of law to be negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless lessor from any loss, damage, theft, or destruction of the equipment during the term of this contact and any extension thereof. The Lessee or using party shall be in charge of operation and is FULLY RESPONSIBLE for the rental. Lessor is NOT RESPONSIBLE for any injuries occurring to lessee or any persons using the leased equipment. Lessee further agrees to hold Lessor free and harmless against any claims and further, Lessor shall be indemnified for any and all cost occurred due to claim from anyone, including court costs and attorney fees, Lessee will provide its own liability insurance. Lessee is responsible for the replacement value of new leased equipment in the event of theft, vandalism, fire or any act that may destroy the leased property.

**Disclaimer of warranties:** Bounce It Out Events makes no warranty of any kind, either express or implied, as to the condition of or performance of any leased equipment and Lessee agrees to immediately cease use of the equipment and contact Bounce It Out Events if any of the lease equipment develops any indication of defect or improper working conditions. Lessee agrees to use the equipment at Lessee's own risk. The lessor shall not be liable for any special, incidental, indirect, punitive, or consequential damages, including, but not limited to, loss of use, or loss of profit, nor for cost of litigation and attorney fees related thereto. The lessee shall be deemed to have waived all claims of any nature against Lessor arising from or relating to the rental except those for which Lessee has given written notice to Lessor within



ninety (90) days of Lessee's receipt of rental. The Lessee understands that any damage to any product that is caused by misuse or mistreatment will result in the Lessee being financially responsible for repair or replacement.

**Merger Clause:** This signed Agreement in conjunction with the signed Instruction Manual and Reservation Form contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

**Additional Provisions:** Any claim, dispute or other matter in question or related to this Agreement shall be subject to mediation in Glynn County, Georgia as a condition precedent to the institution of legal or equitable proceedings by either party. The parties shall share the mediator's fee and any filing fees equally.

The interpretation and construction of this Agreement and any and all claims whether in contract or tort shall be governed by the laws of Georgia. This Agreement represents the entire and integrated agreement between Lessor and Lessee and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Lessor and Lessee. If any provision herein is or becomes invalid or illegal in whole or in part, such provision shall be deemed amended, as nearly as possible, to be consistent with the intent expressed herein.

**Lessor will:**

1. Provide the necessary staff to facilitate your event and power cords to reach a minimum of 50ft.
2. Deliver, set-up, teardown, and operate all activities with/without volunteer staff.
3. Carry a liability insurance policy covering our services & equipment.


**Lessee will:**

1. Provide 2 110volt/20amp electric circuits and 10/12 gauge cords for distances over 50ft.
2. Provide any required entrance and parking passes.
3. Provide a minimum of 1 adult volunteer(s) to operate the activities.

**Details for \*rentalname\*:**

\*rentalcontract\*

**I HAVE READ AND UNDERSTAND THE INSTRUCTIONS ON THE SAFE OPERATION OF THIS EQUIPMENT AND WILL ENFORCE ALL RULES. I FULLY UNDERSTAND THIS CONTRACT AND AGREE TO ANY AND ALL TERMS HEREIN.**



**99.58.205.139 on 7/23/2019**

Signature

**7/23/2019**

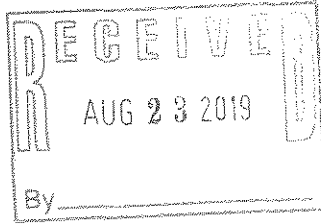
Date

**Marcy Pollicino**

Printed Name



**Bounce Bounce It Out Events**  
 it out Events 500 Rivera Dr St. Simons Island , GA, 31522  
 Phone: 9125063183

**Invoice: 5750775**  
**Order Date: 8/23/2019**



**Event Location**  
**Marcy Pollicino**  
 160 Riverglade Run  
 St Johns, FL 32259  
**Phone: (904) 710-9348**

**Start Date: 9/29/2019 2:30pm**  
**End Date: 9/29/2019 4:30pm**  
**Delivery method: Church/School**

	Name	Qty	Total
	Quarterback Challenge	1	\$225.00
	Shooting Stars	1	\$175.00

<b>Rentals subtotal</b>		\$400.00
<b>Staffing</b>		\$0.00
<b>Delivery</b>		\$37.00
<b>Fees</b>		\$0.00
<b>Discount</b>		\$0.00
<b>Sales Tax</b>	6.500%	\$28.41
<b>Total</b>		<b>\$465.41</b>
<b>Deposit Due</b>		\$116.35
<b>Amount Paid</b>		\$0.00
<b>Balance Due</b>		\$465.41

## Contract and Terms

**Information & Terms:** A non-refundable deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due on or before the date of the event prior to set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate your event and maintain a safe environment. In addition to the terms below and the operation guidelines on each rented item, the Lessee (customer) agrees to supervise the operation of any rented item and further agrees that if the item is damaged that he/she will reimburse Bounce It Out Events for the full price to fix the damage or full replacement value of the rented item. Before signing this contract, Lessee agrees that he/she has read the entire contract, has agreed to all terms and conditions herein and has had all questions he/she may have answered to the Lessee's full satisfaction and understanding. Lessee agrees that the equipment leased is for Lessee's own use and said equipment is not to be loaned, sub-let, mortgaged or in any other manner disposed of by the Lessee. Lessee further agrees to be liable for any loss of said equipment by reason of fire, theft or any other cause.

**Rules and Regulations:** Always have adults present to supervise. No food or drinks in units or on tarps. Never allow children to enter until the inflatable is fully inflated. No dogs or pets of any kind all on units. Unit will be deflate if power fails, if power fails, exit the inflatable immediately. Never climb on exterior or interior walls of inflatables. Follow all load information on the external rules printed on the inflatable. Do not overload the inflatable. All people must remove shoes. No chewing gum or silly string, a cleaning fee will result if gum or silly string is found in or on the inflatable. No diapers or pull ups on wet slides, a swim diaper must be used at all times. No flipping on slides or inflatables. If winds exceed 20mph remove all people from the inflatable and deflate immediately. Do not wet a dry rental, if the inflatable is rented dry it must

stay dry. Do not use any detergent or other lubricant on any wet slide. Overnight rentals - Customer agrees to remove the blower and store in a locked building during the overnight hours. Customer is liable for all equipment left at event site overnight. No person should be in the rental during overnight hours.

**Delivery/Operation/Removal:** To address specified by Lessee, Lessee grants Bounce It Out Events and its employees/contractors, the right to enter said property for the delivery and return of the rented equipment at approximate times. Lessee should operate equipment with instructions given by Bounce It Out Events employees/contractors. The equipment should never be moved or altered in any way. The equipment must be operated on a smooth and flat surface. All stakes and anchor points must remain in the rented items until removed by Bounce It Out Events employees/contractors. Never operate equipment during high winds, gusty winds, thunderstorms or lightning. The equipment can turn over in high winds, even if anchored, and this can result in severe injuries to the users. Do not resume use until adverse weather conditions have ceased. Always follow the manufacturers guidelines listed on the equipment.

**Additional safety information:** Before entering the equipment, have the users remove their shoes, eye glasses, belt buckles and any other sharp objects. Never play, jump or enter a partially inflated/deflated piece of equipment. Never allow users to climb or play on the outside or inside walls of the unit, columns, netting or roof of equipment. Always follow the amount of riders and rules posted on the unit itself. Do not plug or unplug the cord repeatedly as this will cause damage to the blower resulting in the Lessee being responsible for any damage. Always have an adult present, who has reviewed and understands both this contract and the rules listed on the equipment itself, who can supervise the riders. Never allow the users to be unsupervised in or around the equipment. Never allow more than the maximum number of users listed on the equipment at one time. Only allow riders of the same age group to use the equipment at the same time. Never place a hose or water on any equipment unless authorized by Bounce It Out Events, if Lessee wets any equipment without authorization, a cleaning fee of \$50 per piece of equipment will be imposed. Do not allow silly string in or around the equipment. Silly string will stain the vinyl and will result in a \$250 cleaning fee per piece of damaged equipment. If the equipment can not be cleaned of silly string, the Lessee will be responsible for full replacement value of the equipment. Do not allow horseplay on, in or around the equipment. The equipment should remain free of all food, drinks, candy, confetti and trash at all times.

**Cancellation and Rain Policy:** This contract, after signing, is a legal and binding contract. To cancel or reschedule, sufficient notice must be given - at least 48 hours prior to start of your event. Cancellation of event with less than 48 hour notice forfeits entire deposit. Cancellation after set-up has begun forfeits any refund. Bounce It Out Events is not responsible for bad weather, disruption of electrical service and/or any unfavorable conditions that may arise and no charges or fees will be reimbursed as a result. Any rescheduled event is subject to availability of activities at the time of notification of postponement. Bounce It Out Events reserves the right to make all decisions with cancellation due to weather. If an indoor facility is available on site, the customer will be required to use those facilities or forfeit balance of event. Bounce It Out Events will allow a raincheck good for 90 days from the original event date when approved by management.

**Payments and Deposits:** Any and all payments made prior to an event are considered a deposit and are non-refundable. If your event falls under the rain policy rules as stated above, we will reschedule your event as explained in the previous paragraph. All other cancellations will result in forfeit of all payments and no rescheduling will be allowed if inside two weeks of your event. For events outside of a fifty mile radius of our warehouses or events that include catering, final payment is required seventy-two hours prior to your event start time unless approved by management at the time of booking.

**Hold Harmless Provision:** Lessee recognizes and understands that use of Lessor equipment may involve inherently dangerous activities. Consequently, lessee agrees to indemnify and hold lessor harmless from any and all claims, actions, suits, proceeding costs, expenses, damages and liabilities, including reasonable attorney's fees arising by reason of injury, damage, or death to persons or property, in connection with or resulting from the use of said equipment including, but not limited to the delivery, possession, use, operation, or return of the equipment. Lessee hereby releases and holds harmless lessor from injuries or damages incurred as a result of the use of said equipment unless lessor is operating the equipment and is deemed by a court of law to be negligent in its actions. Lessor cannot under any circumstances be held liable for injuries as a result of acts of God, nature, or other conditions beyond its control or knowledge. Lessee also agrees to indemnify and hold harmless lessor from any loss, damage, theft, or destruction of the equipment during the term of this contact and any extension thereof. The Lessee or using party shall be in charge of operation and is FULLY RESPONSIBLE for the rental. Lessor is NOT RESPONSIBLE for any injuries occurring to lessee or any persons using the leased equipment. Lessee further agrees to hold Lessor free and harmless against any claims and further, Lessor shall be indemnified for any and all cost occurred due to claim from anyone, including court costs and attorney fees, Lessee will provide its own liability insurance. Lessee is responsible for the replacement value of new leased equipment in the event of theft, vandalism, fire or any act that may destroy the leased property.

**Disclaimer of warranties:** Bounce It Out Events makes no warranty of any kind, either express or implied, as to the condition of or performance of any leased equipment and Lessee agrees to immediately cease use of the equipment and contact Bounce It Out Events if any of the lease equipment develops any indication of defect or improper working conditions. Lessee agrees to use the equipment at Lessee's own risk. The lessor shall not be liable for any special, incidental, indirect, punitive, or consequential damages, including, but not limited to, loss of use, or loss of profit, nor for cost of litigation and attorney fees related thereto. The lessee shall be deemed to have waived all claims of any nature against Lessor arising from or relating to the rental except those for which Lessee has given written notice to Lessor within

ninety (90) days of Lessee's receipt of rental. The Lessee understands that any damage to any product that is caused by misuse or mistreatment will result in the Lessee being financially responsible for repair or replacement.

**Merger Clause:** This signed Agreement in conjunction with the signed Instruction Manual and Reservation Form contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

**Additional Provisions:** Any claim, dispute or other matter in question or related to this Agreement shall be subject to mediation in Glynn County, Georgia as a condition precedent to the institution of legal or equitable proceedings by either party. The parties shall share the mediator's fee and any filing fees equally.

The interpretation and construction of this Agreement and any and all claims whether in contract or tort shall be governed by the laws of Georgia. This Agreement represents the entire and integrated agreement between Lessor and Lessee and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Lessor and Lessee. If any provision herein is or becomes invalid or illegal in whole or in part, such provision shall be deemed amended, as nearly as possible, to be consistent with the intent expressed herein.

**Lessor will:**

1. Provide the necessary staff to facilitate your event and power cords to reach a minimum of 50ft.
2. Deliver, set-up, teardown, and operate all activities with/without volunteer staff.
3. Carry a liability insurance policy covering our services & equipment.

**Lessee will:**

1. Provide 2 110volt/20amp electric circuits and 10/12 gauge cords for distances over 50ft.
2. Provide any required entrance and parking passes.
3. Provide a minimum of 2 adult volunteer(s) to operate the activities.

**Details for \*rentalname\*:**

\*rentalcontract\*

**I HAVE READ AND UNDERSTAND THE INSTRUCTIONS ON THE SAFE OPERATION OF THIS EQUIPMENT AND WILL ENFORCE ALL RULES. I FULLY UNDERSTAND THIS CONTRACT AND AGREE TO ANY AND ALL TERMS HEREIN.**



99.58.205.139 on 8/23/2019

Signature

8/23/2019

Date

**Marcy Pollicino**

Printed Name



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-Y BULLS BAY HWY.  
JACKSONVILLE, FL 32219



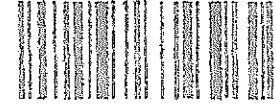
ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
828448	08/26/19	13957144	08/27/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541626	08/27/19	95	1
			9951

JACKSONVILLE, FL

PHONE (904)783-9490

FAX (904)783-4181

# INVOICE



SHIP TO

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

PHONE: 9049405858

RIVERS EDGE CDD 11  
RIVERS EDGE CDD  
160 RIVERGLADE RUN  
ST JOHNES, FL 32259, USA

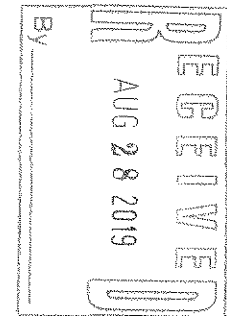
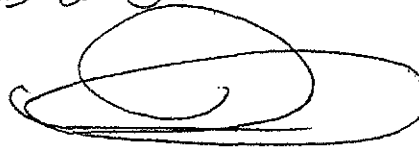
SPECIAL INSTRUCTIONS

ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS
34	24	CLF TRUCK	8.26.19	541 50	NET 30 DAYS

WIDSON

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	1	CASE	VICBAY PF MED VINYL 64V3000PFM GLOVES 10/1	10/100	.6/10	33.27	33.27
1	1	CASE	VICBAY PF LG VINYL 64V3000PFL GLOVES 10/10	10/100	.6/12	33.27	33.27
1	1	CASE	HE1990A TORX UNIVERSAL EPLY HMRLL TOWEL 3	30/84/C	3.6/21	27.01	27.01
1	1	PKG	VIC BAY GREEN MICROFIBER 16x16ALL PURPOSE	12/PKG	0/1	9.00	9.00
1	1	CASE	740 PREM SCRUBBING SPONGE YELL/GRN 3.5"x6"	20	.3/1	17.63	17.63

REC'D 2 JANITORIAL SUPPLIES



TE PAYMENT CHARGE.  
S TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE  
PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT  
DD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR  
IG REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED  
HASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING  
T.

\*TAXABLE ITEMS

RECEIVED BY SIGNATURE X

RECEIVED BY PRINT NAME *Lynn Redman* DATE *8.27.19*

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE.

TOTAL CUBE	5.1	SUB TOTAL	120.15
TOTAL WEIGHT	45	TAX	0.00
TOTAL PIECES	5	FREIGHT	0.00
		<b>TOTAL</b>	<b>120.15</b>



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 32219



ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
832115	08/27/19	13741163	08/28/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541636	08/28/19	95	1
		C/S REP	9951

JACKSONVILLE, FL

PHONE (904)783-9490

FAX (904)783-4181

# INVOICE



SHIP TO

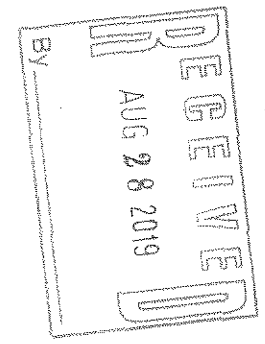
RIVERS EDGE CDD  
 RIVERTOWN  
 175 W TOWN PLACE STE 114  
 ST AUGUSTINE, FL 32092, USA  
 CONTACT: DANIEL LAUGHLIN

PHONE: 9049408858  
 RIVERS EDGE CDD II  
 RIVERS EDGE CDD  
 160 RIVERGLADE RUN  
 ST JOHNS, FL 32259, USA

SPECIAL INSTRUCTIONS	ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS
MIDSON	34	16	OUR TRUCK	8.27.19	541 50	NET 30 DAYS

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	1	CASE	XTREME TUFF 40x46 BLK LD 2 MILC/LNR 45 GAL	100	.6/24	25.60	25.60
2	2	CASE	MB540A TORK UNIV WHITE M-FOLD 9.5x9.125 4	16/250	3/38	25.27	50.54

REC'D 2 JANITORIAL SUPPLIES



PAYMENT CHARGE. TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT ID/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR G REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED HASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING	*TAXABLE ITEMS	TOTAL CUBE	3.6	SUB TOTAL	76.14
	RECEIVED BY SIGNATURE X <i>[Signature]</i>	TOTAL WEIGHT	62	6.50 TAX	0.00
	RECEIVED BY PRINT NAME	TOTAL PIECES	79	FREIGHT	0.00
	DATE	<b>TOTAL</b>			76.14



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  
 4102-7 BULLS BAY HWY.  
 JACKSONVILLE, FL 32217



ORDER NO. 813749	ORDER DATE 08/20/19	INVOICE NO. 13941422	INVOICE DATE 08/21/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541426	08/31/19	95	1

JACKSONVILLE, FL

PHONE (904)783-9490

FAX (904)783-4181

# INVOICE



SHIP TO

RIVERS EDGE CDD II  
 RIVERS EDGE CDD  
 140 RIVERGLADE RUN  
 BT JOHNS, FL 32259, USA

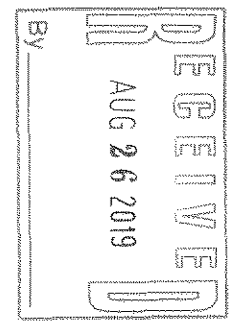
RIVERS EDGE CDD  
 RIVERTOWN  
 175 W TOWN PLACE STE 114  
 ST AUGUSTINE, FL 32092, USA

CONTACT: DANIEL LAUHLIN PHONE: 9049405858

SPECIAL INSTRUCTIONS	ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPT	TAX CODE	TERMS
	48	15	OUR TRUCK	8.20.19	541	50	NET 30 DAYS

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	1	UNIT	55593 EASY SCRUB FLAT MOP TOOLEACH	1	0/0	158.86	158.86
1	1	CASE	TMMP444016 FREEDOM S1 16" MOP MICROF WHT 6	500/CS	2.3/14	130.72	130.72
4	4	EACH	36340414 COBWEB DUSTER HEAD FOR USE WITH	EACH	0/0	4.76	19.04

Janitorial Supplies RECDD II  
 Jason Davidson  
*Jason Davidson*



NO PAYMENT CHARGE.  
 TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE  
 LICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT  
 W/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR  
 REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED  
 LASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING

TAXABLE ITEMS  
 RECEIVED BY SIGNATURE X *[Signature]*  
 RECEIVED BY PRINT NAME DATE

TOTAL CUBE	2.3	SUB TOTAL	308.62
TOTAL WEIGHT	14	6.50 TAX	0.00
TOTAL PIECES	6	FREIGHT	0.00
		<b>TOTAL</b>	<b>308.62</b>

NO SHORTAGE CLAIMS ALLOWED AFTER DELIVERY



Please mail your remittance to:

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

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



ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
855707	09/05/19	13985112	09/06/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541626	09/06/19	95	1
			C/S REP
			9951

JACKSONVILLE, FL

PHONE (904)783-9490

FAX (904)783-4181

# INVOICE



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

PHONE: 9049405858

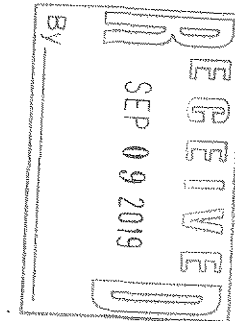
S  
H  
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T  
O

RIVERS EDGE ODD 11  
RIVERS EDGE ODD  
160 RIVERGLADE RUN  
ST JOHNS, FL 32259 USA

SPECIAL INSTRUCTIONS	ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS
WIDSON	34	25	OUR TRUCK	9.5.19 ODD2	541 50	NET 30 DAYS

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	1	CASE	321374 HARMONY PRO 2PLY PREM BATH TISSUE	96/400/	4.6/25	31.45	31.45
1	1	CASE	35419 PINE SOL LEMON FRESH ALL PURP CLM	3/1440Z	1/30	40.44	40.44
1	1	CASE	1807-04 BOJO PINK ALL PURPOSE LOTION HAND	4/16AL	1.2/40	36.83	36.83

*JANITORIAL SUPPLIES RECO II*



LATE PAYMENT CHARGE.  
PLEASE TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE  
PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT  
ON GOD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR  
CONTROL. REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED  
PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING  
THIS SIT.

TAXABLE ITEMS

RECEIVED BY SIGNATURE X *[Signature]*

RECEIVED BY PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_

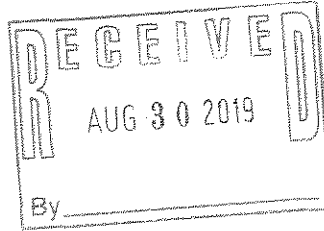
NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

TOTAL CUBE	6.8	SUB TOTAL	108.72
TOTAL WEIGHT	54	TAX	0.00
TOTAL PIECES	54	FREIGHT	0.00
		<b>TOTAL</b>	<b>108.72</b>



# Deron Baker Music LLC

113 Corrientes Ct. Saint Augustine Fl 32084

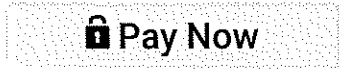


# Invoice

**Invoice No:** 348  
**Date:** 08/29/2019  
**Terms:** NET 14  
**Due Date:** 09/12/2019

**Bill To:** Rivers Edge CDD  
mpollicino@vestapropertyservices.com

Description	Amount
Solo guitar for October 4th 2019 6-8 Food Truck Event	\$200.00
	Subtotal \$200.00
	Total \$200.00
	PAID \$0.00
	<b>Balance Due \$200.00</b>



Invoice2go    

## Comments

\*\*\*If paying with PayPal or credit card please note that a 3.7% processing fee will be applied.  
\*\*\*PLEASE MAKE PAYMENT TO: Deron Baker Music LLC~ Thank you!

**From:** Marcy Pollicino mpollicino@vestapropertyservices.com  
**Subject:** FW: INVOICE: Eric Alabiso for Sept. 29th 2019 Music  
**Date:** August 29, 2019 at 9:13 AM  
**To:** Daniel Laughlin dlaughlin@gmsnf.com  
**Cc:** Jason Davidson jdavidson@vestapropertyservices.com

Good Morning,

Please see below for the next funding request for Sept. RE CDD II. Thank you!

**Marcy Pollicino**

Lifestyle Director



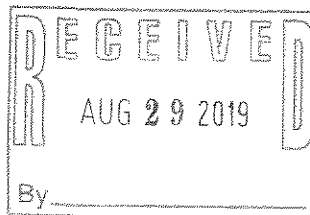
RiverTown

160 RiverGlade Run

Saint Johns FL, 32259

P: 904.679.5523

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



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**From:** Eric Alabiso <ericalabiso@gmail.com>

**Sent:** Wednesday, August 28, 2019 4:35 PM

**To:** Marcy Pollicino <mpollicino@vestapropertyservices.com>

**Subject:** INVOICE: Eric Alabiso for Sept. 29th 2019 Music

Marcy,

Invoice for services of entertainment by Eric Alabiso performing Sunday, September 29th 2019, 2:30 to 4:30pm for Rivertown Tailgate Party for a fee of \$175.

Please make check payable to:

Eric Alabiso

2054 Riverside Ave Apt 6301

Jacksonville, Florida 32204-4448

Thank you!

--

**Governmental Management Services, LLC**

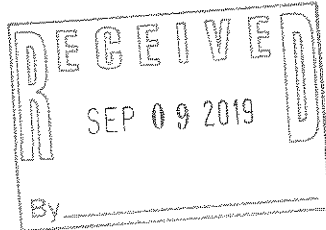
1001 Bradford Way  
Kingston TN 37763

**Invoice**

Invoice #: 17  
Invoice Date: 9/1/19  
Due Date: 9/1/19  
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 - September 2019		2,500.00	2,500.00
Information Technology - September 2019		100.00	100.00
Office Supplies		13.04	13.04
Copies		133.65	133.65
		<b>Total</b>	<b>\$2,746.69</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$2,746.69</b>

# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

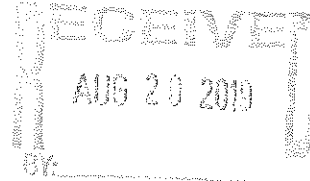
August 16, 2019

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

Bill Number 109238  
Billed through 07/31/2019

**Boundary Amendment**

**RE2CDD 00105 JLK**



**FOR PROFESSIONAL SERVICES RENDERED**

07/03/19	JLK	Confer with Gentry on county status of review of petition; confer with engineer on same, including legals.	0.50 hrs
07/12/19	JLK	Review boundary amendment petition response from SJC; disseminate responsibilities and confer with staff on same.	1.10 hrs
07/12/19	LMG	Review County's comments on boundary amendment petition; correspondence regarding same.	0.50 hrs
07/15/19	JLK	Review comments from county and confer with Gentry regarding checklist and options related to same; begin to compile response to petition requests for information.	1.00 hrs
07/15/19	LMG	Revise Boundary Amendment petition and provide revisions to SERC based on comments from county; prepare list of deliverables requested from county.	1.80 hrs
07/16/19	JLK	Conference call regarding county comments, legal descriptions and updated petition; transmit information on same; review parcels in question.	0.80 hrs
07/16/19	LMG	Conference call regarding boundary amendment task list; follow up from same.	1.10 hrs
07/18/19	LMG	Conference with Roberts regarding boundary amendment revisions.	0.20 hrs
07/24/19	LMG	Revise SERC and transmit for comment; correspondence regarding legal descriptions.	0.50 hrs
07/26/19	LMG	Prepare boundary amendment hearing notice; make further revisions to SERC.	0.40 hrs
07/31/19	LMG	Review revised maps; analysis regarding acreage summary chart; correspondence with staff regarding same.	1.70 hrs

Total fees for this matter

\$2,454.00

**MATTER SUMMARY**

Kilinski, Jennifer L.

3.40 hrs

275 /hr

\$935.00

=====

Gentry, Lauren M.	6.20 hrs	245 /hr	\$1,519.00
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TOTAL FEES			\$2,454.00
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<b>TOTAL CHARGES FOR THIS MATTER</b>			<b>\$2,454.00</b>
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**BILLING SUMMARY**

Kilinski, Jennifer L.	3.40 hrs	275 /hr	\$935.00
Gentry, Lauren M.	6.20 hrs	245 /hr	\$1,519.00

TOTAL FEES			\$2,454.00
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<b>TOTAL CHARGES FOR THIS BILL</b>			<b>\$2,454.00</b>
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**Please include the bill number on your check.**

# Hopping Green & Sams

Attorneys and Counselors

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

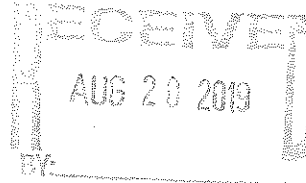
===== STATEMENT =====

August 16, 2019

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

Bill Number 109236  
Billed through 07/31/2019

**General Counsel**  
**RE2CDD 00001 JLK**



**FOR PROFESSIONAL SERVICES RENDERED**

03/15/19	LMG	Prepare draft of 170.03 resolution.	0.30 hrs
07/01/19	JLK	Update construction funding agreement; confer regarding interlocal and review cost provisions; update same; confer with DM regarding status of funding and options for same; finalize review of audit and confer with staff on same.	1.60 hrs
07/01/19	LMG	Transmit budget documents for review; revise budget funding agreement and follow up on status of construction funding agreement and interlocal agreement.	0.90 hrs
07/03/19	JLK	Begin review of interlocal funding matrix and changes to cost share for same; draft construction funding agreement and transmit same; review/edit and disseminate declaring resolution and validation documentation for commencement of assessment proceedings; review CE signage correspondence and agreements and confer with Gentry on same.	1.50 hrs
07/08/19	JLK	Review meeting agenda and schedule; confer regarding 170.03 notice requirements and timelines; finalize assessment documents.	0.60 hrs
07/09/19	JLK	Review/edit and disseminate developer funding agreement, budget documents, resolutions and related items.	1.10 hrs
07/09/19	LMG	Revise and transmit budget documents.	0.20 hrs
07/10/19	JLK	Review and finalize construction funding agreement; review/finalize BT swimming agreement and confer with Gentry on same.	0.60 hrs
07/13/19	JLK	Review interlocal funding agreement; review in conjunction with the O&M methodology and ER; confer with Perry on same; begin revised interlocal based on revised improvements.	1.00 hrs
07/15/19	LMG	Prepare materials for meeting.	0.20 hrs
07/16/19	JLK	Begin rework of interlocal agreement based on assessment methodology; confer with Perry on same; update various budget documents, including mailed and published notices, funding agreements, etc based on methodology changes.	1.30 hrs

07/17/19	LMG	Review bond counsel and underwriter agreements.	1.00 hrs
07/18/19	LMF	Review alcohol policies to prepare hold harmless waiver for resident clubs.	1.10 hrs
07/20/19	LMG	Revise 170.03 resolution.	0.30 hrs
07/22/19	LMG	Travel to and attend board meeting; follow up from same; research regarding bonds.	3.20 hrs
07/24/19	JLK	Post meeting wrap up; confer regarding methodology updates; confer with Gentry on validation and mailing updates.	0.60 hrs
07/24/19	LMG	Review meeting minutes.	0.10 hrs
07/25/19	LMF	Prepare mailed notice for assessment hearing.	0.70 hrs
07/26/19	LMG	Correspondence regarding assessment hearing date.	0.20 hrs
07/26/19	LMF	Prepare mailed and published notices for assessment hearing.	1.30 hrs
07/30/19	JLK	Begin review of MOU and plat.	0.50 hrs
07/31/19	MCE	Research new law regarding new definition of "home address" and property appraiser objections to confidential information in assessment rolls; prepare memorandum to district manager regarding same.	0.10 hrs
07/31/19	JLK	Review MOU and provide preliminary comments; review plat and provide preliminary comments.	1.40 hrs

Total fees for this matter \$4,933.50

#### **DISBURSEMENTS**

Document Reproduction	55.50
Travel	139.50
Travel - Meals	4.94
Total disbursements for this matter	\$199.94

#### **MATTER SUMMARY**

Kilinski, Jennifer L.	10.20 hrs	275 /hr	\$2,805.00
Fiore, Lydia M. - Paralegal	3.10 hrs	170 /hr	\$527.00
Gentry, Lauren M.	6.40 hrs	245 /hr	\$1,568.00
Eckert, Michael C.	0.10 hrs	335 /hr	\$33.50

TOTAL FEES	\$4,933.50
TOTAL DISBURSEMENTS	\$199.94
INTEREST CHARGE ON PAST DUE BALANCE	\$38.59

**TOTAL CHARGES FOR THIS MATTER \$5,172.03**

#### **BILLING SUMMARY**

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Kilinski, Jennifer L.	10.20 hrs	275 /hr	\$2,805.00
Fiore, Lydia M. - Paralegal	3.10 hrs	170 /hr	\$527.00
Gentry, Lauren M.	6.40 hrs	245 /hr	\$1,568.00
Eckert, Michael C.	0.10 hrs	335 /hr	\$33.50

TOTAL FEES	\$4,933.50
TOTAL DISBURSEMENTS	\$199.94
INTEREST CHARGE ON PAST DUE BALANCE	\$38.59

**TOTAL CHARGES FOR THIS BILL** **\$5,172.03**

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



# Hopping Green & Sams

Attorneys and Counselors

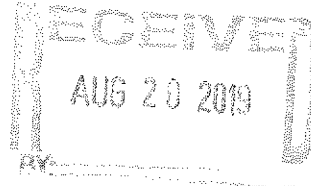
119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

August 16, 2019

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

Bill Number 109237  
Billed through 07/31/2019



**Bond Validation**

**RE2CDD 00102 JLK**

**FOR PROFESSIONAL SERVICES RENDERED**

03/18/19	LMG	Prepare bond validation complaint.	0.40 hrs
07/03/19	LMG	Review master improvement plan; research regarding same.	1.10 hrs
07/16/19	LMG	Review and comment on Master assessment methodology and Engineer's Report; research regarding assessments.	3.10 hrs
07/17/19	JLK	Review indenture and bond resolution and begin review of ER; confer with staff on same.	1.30 hrs
07/18/19	JLK	Begin review of AM and provide comments to same; confer with DM regarding unit options and treatment of same; confer regarding impact on boundary amendment on ER and AM and updates to same.	1.00 hrs
07/20/19	JLK	Review and provide comments to ER; review and provide comments to methodology text; review and provide comments to tables; conference call regarding unit types and assessment options and methodology related to same; review Rivers Edge master and assessment levels and confer with staff on same.	1.80 hrs
07/29/19	LMG	Prepare 170.08 hearing notices and resolution; collect information for validation complaint; prepare drafts of issuer's counsel documents.	2.90 hrs
Total fees for this matter			\$2,965.00

**MATTER SUMMARY**

Kilinski, Jennifer L.	4.10 hrs	275 /hr	\$1,127.50
Gentry, Lauren M.	7.50 hrs	245 /hr	\$1,837.50

TOTAL FEES	\$2,965.00
INTEREST CHARGE ON PAST DUE BALANCE	\$13.46

**TOTAL CHARGES FOR THIS MATTER** **\$2,978.46**

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**BILLING SUMMARY**

Kilinski, Jennifer L.	4.10 hrs	275 /hr	\$1,127.50
Gentry, Lauren M.	7.50 hrs	245 /hr	\$1,837.50

TOTAL FEES	\$2,965.00
INTEREST CHARGE ON PAST DUE BALANCE	\$13.46

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>-----</b>	<b>\$2,978.46</b>
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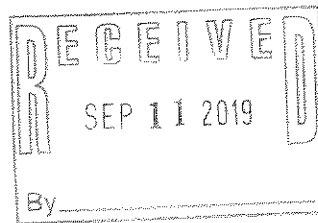
**Please include the bill number on your check.**

# WILD WONDERS ANIMAL SHOWS

“Animals and kids....What’s cooler than that?”

## Invoice and Confirmation

Michael Rossi  
Wild Wonders Animal Show  
P.O. Box 614  
Middleburg, FL 32050  
904-710-5995  
Date: 9/11/19



Billing Address:  
**Marcy Pollicino**  
Lifestyle Director

RiverTown  
160 RiverGlade Run  
Saint Johns FL, 32259  
P: 904.679.5523

PROGRAM TIME: 3:00 pm- 6:00 pm  
Program runs: 3 Hours

COST: \$350.00  
Date: October 19,2019

**The Wild Wonders Animal Show will have a display table of various animals that can be touched or held by the public for the Fall Festival. Wild Wonders employees will oversee the handling of animals and also make time for education for both local and exotic species.**

Total Cost: \$350

Program Description: We prefer to be indoors in the summer. We bring 10-15 animals that are self-contained. We prefer to be in the shade and need a table provided. Children are encouraged to be part of the program by participating in various activities that involve holding animals. We do provide hand sanitizer.

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Office Only

Check # \_\_\_\_\_ or Credit Amount \_\_\_\_\_ (add \$4.00 for each \$100)  
Paid on \_\_\_\_\_ Total Amount \_\_\_\_\_



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

# Invoice

Date 9/1/2019

Invoice # 131295588019

Terms	Net 20
Due Date	9/21/2019
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
--	--

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

PAID  
AUG 27 2019

**Total** 675.00  
**Amount Due** \$675.00

### Remittance Slip

Customer  
13RIV030  
Invoice #  
131295588019

Amount Due \$675.00  
Amount Paid \_\_\_\_\_

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295588019



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

Invoice date: 7/22/2019

Invoice # 110034

Terms: At event

PO#

Customer name: Rivers Edge CDD (RiverTown)

Event type: Fall Festival

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 October 19, 2019 Hours of event: 3:00 pm- 6:00 pm

Hours of service: Same

Approximate set up time: Between: 11:00 am- 1:00 pm

Location name and address: 160 River Glade Run, St Johns PI 32259

Where to set up at location: River Club Amphithaetre Area

Power within 75': Yes

Set up-grass or pavement: GR Water within 75': N/A

Covered area for entertainer: n/a

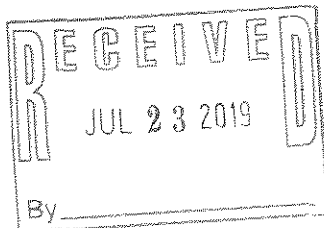
Notes:

SERVICES NEEDED:

\* Inflatable Axe Throwing Game

Delivery

Reg. Rate \$	349.00	Your Cost \$	295.00
Reg. Rate \$	55.00	Your Cost \$	55.00
Total Reg. Price \$	404.00	Your Total \$	350.00
Total Savings \$	54.00		



Sub Total: \$ 350.00

Sales Tax: \$ -

Invoice Total: \$ 350.00

50 % Deposit required \$ -

Balance due at set up \$ 350.00

Payments received \$ -

Current Balance \$ 350.00

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: \_\_\_\_\_

# PROSSER

August 14, 2019  
 Project No: 113094.70  
 Invoice No: 42427

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 July 1, 2019 to July 31, 2019**

Expense Billing

**Reimbursable Expenses**

Blueprints/Reproduction		24.95	
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>24.95</b>	<b>28.69</b>
	<b>Total this Task</b>		<b>\$28.69</b>

Task 1: O & M

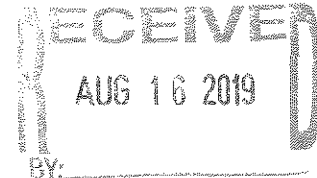
For services including boundary amendment coordination work with staff and surveyor, graphics for newspaper, coordination of landscape budget with staff.

**Professional Personnel**

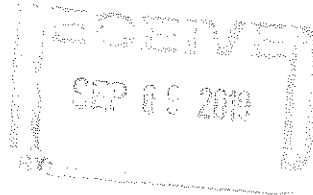
	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal	9.50	185.00	1,757.50	
Sr. Planner/Sr L.A./Sr. Graphic Arts	1.25	150.00	187.50	
Planner/Project Researcher	18.50	130.00	2,405.00	
Totals	29.25		4,350.00	
<b>Total Labor</b>				<b>4,350.00</b>
		<b>Total this Task</b>		<b>\$4,350.00</b>
		<b>Total this Invoice</b>		<b>\$4,378.69</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
41950	6/17/2019	2,359.75
42388	7/25/2019	1,579.49
<b>Total</b>		<b>3,939.24</b>



20	11	12	14	13	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION		PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
08/04		Balance Forward							\$367.98
08/20	P98753	Payment - Lockbox 213							\$-76.29
08/21 08/21	103211328-08282019	SECTION 170.07 SPECIAL ASSESSMENTS		SA St Augustine Record	3.00 x 22.7500	68.25	1	\$8.98	\$612.89
08/21 08/21	103211328-08282019	SECTION 170.07 SPECIAL ASSESSMENTS		SA St Aug Record Online	3.00 x 22.7500	68.25	1	\$8.97	\$612.20
08/28 08/28	103211328-08282019	SECTION 170.07 SPECIAL ASSESSMENTS		SA St Augustine Record	3.00 x 22.7500	68.25	1	\$7.63	\$520.96
08/28 08/28	103211328-08282019	SECTION 170.07 SPECIAL ASSESSMENTS		SA St Aug Record Online	3.00 x 22.7500	68.25	1	\$7.62	\$520.37
PREVIOUS AMOUNT OWED:					\$367.98				
NEW CHARGES THIS PERIOD:					\$2,266.42				
CASH THIS PERIOD:					(\$76.29)				
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.									



**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	
	\$2,266.42		\$291.69	\$0.00	\$0.00	\$0.00		\$2,558.11	
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
			08/05/2019 - 09/01/2019		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			
		08/05/2019 - 09/01/2019				RIVERS EDGE II CDD			
COMPANY	23	TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT	3	TERMS OF PAYMENT			
SA 7		\$2,558.11		\$0.00		NET 15 DAYS			
21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS				
	\$2,266.42		\$291.69	\$0.00	\$0.00				
4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24	STATEMENT NUMBER
			09/01/2019		34435		34435		0000053895

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



8 - 2633

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



Wed, Aug 21, 2019  
9:13:16AM

## Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augusting Record Dept 1261  
PO Box 121261  
Dallas, TX 75312-1261

**Acct:** 15655  
**Phone:** 8652382622  
**E-Mail:** chogge@gmsnf.com  
**Client:** RIVERS EDGE CDD

**Name:** RIVERS EDGE CDD  
**Address:** 475 W TOWN PLACE, STE 114

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

**Ad Number:** 0003207721-01  
**Start:** 08/21/2019

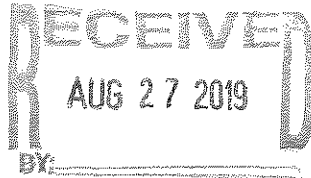
**Caller:** Courtney Hogg  
**Issues:** 1

**Paytype:** BILL  
**Stop:** 08/21/2019

**Placement:** SA Legals

**Rep:** Melissa Rhinehart

**Copy Line:** NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 17





Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augusting Record Dept 1261  
PO Box 121261  
Dallas, TX 75312-1261

Lines 187  
Depth 21.00  
Columns 3  
  
Price \$1,130.85

**NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 179.07, FLORIDA STATUTES, BY THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL PURSUANT TO SECTION 197.5682(4)(b), FLORIDA STATUTES, BY THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF REGULAR MEETING**

The Rivers Edge II Community Development District ("District") Board of Supervisors ("Board") will hold public hearings on Wednesday, September 18, 2019, at 10:30 a.m., at the Rivertown Amenity Center, 156 Landing Street, St. Johns, Florida 32259 to consider the adoption of an assessment roll, the imposition of a master special assessment lien, and special assessments to be proposed funds on benefited lands within the District, a geographic depiction of which lands are to be assessed is shown below, to provide for the levy, collection and enforcement of the special assessments. The streets and areas to be improved are depicted low and as more particularly set forth in the District's Master Improvement Plan dated July 3, 2019 (the "Improvement Plan"). public hearing is being conducted pursuant to Chapters 170, 190 and 197, 1. A description of the property to be assessed and amount to be assessed in each piece or parcel of property may be ascertained by contacting the District's Records Office located 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5550. At the conclusion of the public hearings, the Board will, by resolution, levy assessments as finally approved by the Board.

The District is a unit of special-purpose local government responsible for providing, in part, infrastructure improvements for lands within the District. The infrastructure improvements included in the Improvement Plan are currently expected to include, but not limited to, master drainage and stormwater management, master transportation, master landscape, master recreation, and other improvements, all as more specifically described in the Improvement Plan ("Improvements"), on file and available during non-business hours from the District Records Office at the addresses provided above.

The District intends to impose assessments on benefited lands within the District in the manner set forth in the District's Master Assessment Methodology Report, dated July 21, 2019 (the "Assessment Report"), which is on file and available during normal business hours from the District Records Office at the address provided above. The Assessment Report identifies each tax parcel identification number within the District and maximum assessments per parcel and plotted unit for each land use category that is currently expected to be assessed. The method of allocating assessments for the improvements to be funded by the District will initially be determined on an equal assessment per acre basis. The methodology is explained in more detail in the Assessment Report. Also as described in more detail in the Assessment Report, the District's assessments will be levied against all assessable lands within the District.

The annual principal assessment levied against each parcel will be based on repayment over a maximum of thirty (30) years for the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$4,375,000 in principal amount of debt to be assessed by the District, exclusive of anticipated fees and costs of collection and enforcement, discount, early payment and the annual interest. The proposed annual schedule of assessments is as follows ("Maximum Assessments"):

Product Type	Number of Units	Net Annual Debt Service Assessment Per Unit
Townhomes	600	\$852
30'-39' Single Family	172	\$1,506
40'-49' Single Family	407	\$1,937
50'-59' Single Family	204	\$2,367
60'-69' Single Family	160	\$2,582
70'-79' Single Family	75	\$3,228
80'+ Single Family	41	\$3,658

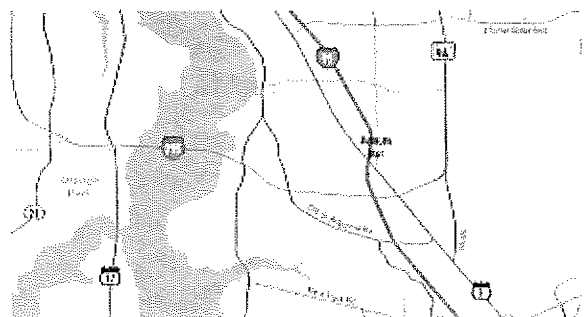
All amounts stated herein are subject to change and/or final determination at the public hearings and meeting identified above. Specific maximum amounts expected per parcel or product type is as set forth in the Assessment Report.

The assessments may be prepaid in whole at any time, or in some instances in part, or may be paid in not more than thirty (30) annual installments subsequent to the issuance of debt to finance the improvements. These annual assessments are anticipated to be levied on the St. Johns County tax roll by the Tax Collector. Alternatively, the District may choose to directly collect and enforce these assessments. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of the publication of this notice. Notwithstanding the description of the Maximum Assessments herein, landowners will not have a payment obligation until the issuance of bonds, at which time the fixed assessment amounts securing these bonds, as well as a collection protocol, will be determined. The fixed assessment amounts will be determined at a public meeting, pursuant to a supplemental assessment resolution, engineer's report and methodology but in no event will exceed the Maximum Assessments noticed herein. Please note that the preceding statement only applies to capital (debt) assessments and shall have no effect on the ability of the District to levy assessments and collect payments related to the operation and maintenance of the District.

Also on Wednesday, September 18, 2019, at 10:30 a.m., at the Rivertown Amenity Center, 156 Landing Street, St. Johns, Florida 32259, the Board will hold a regular public meeting to consider any other business that may lawfully be considered by the District. The Board meeting and hearings are open to the public and will be conducted in accordance with the provisions of Florida for community development districts. The Board meeting and/or the public hearings may be continued in progress to a date time certain announced at the meeting and/or hearings.

If anyone chooses to appeal any decision of the Board with respect to any matter considered at the meeting or hearings, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which creates the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the meeting or hearings because of a disability or physical impairment should contact the District Office at (904) 940-5550 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.



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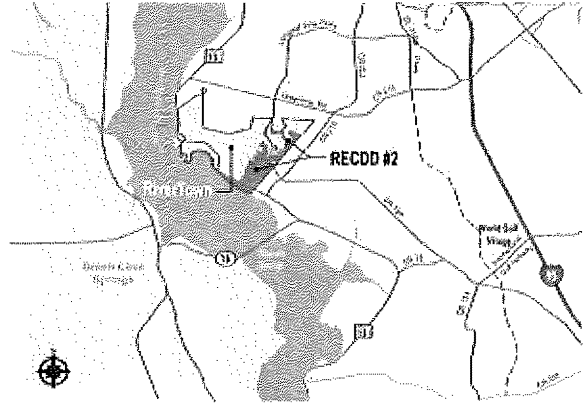
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# The St. Augustine Record

Send Payments to:  
The St. Augusting Record Dept 1261  
PO Box 121261  
Dallas, TX 75312-1261



RESOLUTION 2019-13

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; DESIGNATING THE NATURE AND LOCATION OF THE PROPOSED IMPROVEMENTS; DECLARING THE TOTAL ESTIMATED COST OF THE IMPROVEMENTS, THE PORTION TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID; DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAN AND A PRELIMINARY ASSESSMENT ROLL; ADDRESSING THE SETTING OF PUBLIC HEARINGS; PROVIDING FOR PUBLICATION OF THIS RESOLUTION; AND ADDRESSING CONFLICTS, SEVERABILITY AND AN EFFECTIVE DATE.**

**WHEREAS**, the Rivers Edge II Community Development District ("District") was established by Ordinance 2018-28, as adopted by the St. Johns County Commission, and is a local unit of special-purpose government authorized and existing under and pursuant to Chapter 190, *Florida Statutes*, as amended, located entirely within St. Johns County, Florida; and

**WHEREAS**, the District is authorized by Chapter 190, *Florida Statutes*, to finance, fund, plan, establish, acquire, install, equip, operate, extend, or construct certain improvements, including but not limited to transportation facilities, utility facilities, recreation facilities, and other infrastructure projects, and services necessitated by the development of, and serving lands within, the District;

**WHEREAS**, the District hereby determines to undertake, install, plan, establish, construct or reconstruct, enlarge or extend, equip, operate, and/or maintain the infrastructure improvements described in the District's *Master Improvement Plan*, dated 3/30/19, attached hereto as **Exhibit A** and incorporated herein by reference ("Project"); and

**WHEREAS**, it is in the best interest of the District to pay all or a portion of the cost of the Project by special assessments pursuant to Chapters 170, 190 and 197, *Florida Statutes* ("Assessments"); and

**WHEREAS**, the District is empowered by Chapter 190, the Uniform Community Development District Act, Chapter 170, Supplemental and Alternative Method of Making Local Municipal Improvements, and Chapter 197, the Uniform Method for the Levy, Collection and Enforcement of Non-Ad Valorem Assessments, *Florida Statutes*, to finance, fund, plan, establish, acquire, construct, reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy and collect the Assessments; and

**WHEREAS**, this Resolution shall serve as the resolution required to declare special assessments contemplated by Section 170.01, *Florida Statutes*, for the assessment lien(s) levied against certain property described in Exhibit B that collectively comprise the property anticipated to be subject to the Assessments; and

**WHEREAS**, as set forth in the *Master Assessment Methodology Report*, dated July 21, 2019, attached hereto as **Exhibit B** and incorporated herein by reference and on file at Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, Florida 32082 ("District Records Office"), the District hereby finds and determines that:

- (i) benefits from the Project will accrue to the property improved;
- (ii) the amount of those benefits will exceed the amount of the Assessments; and
- (iii) the Assessments are fairly and reasonably allocated.

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

**1. AUTHORITY FOR THIS RESOLUTION; INCORPORATION OF RECITALS.** This Resolution is adopted pursuant to provisions of Florida law, including without limitation Chapters 170, 190 and 197, Florida Statutes. The recitals stated above are incorporated herein and are adopted by the Board as true and correct statements.

**2. DECLARATION OF ASSESSMENTS.** The Board of Supervisors ("Board") hereby declares that it has determined to under all or a portion of the Project and to defray all or a portion of the cost thereof by the Assessments.

**3. DESIGNATING THE NATURE AND LOCATION OF PROJECT IMPROVEMENTS.** The nature and general location of, plans and specifications for, the Project are described in Exhibit A, which is on file at the District Records Office. Exhibit B is attached and available for public inspection at the same location.

**4. DECLARING THE TOTAL ESTIMATED COST OF THE PROJECT, THE PORTION TO BE PAID BY ASSESSMENTS AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID**

- A. The total estimated construction cost of the Project is \$32,547,262.11 ("Estimated Cost").
- B. The Assessments will defray approximately \$41,376,000, which is the anticipated maximum par value of any bonds and which exceeds all or a portion of the Estimated Cost, as well as other financing-related costs, as set forth in Exhibit B.
- C. The manner in which the Assessments shall be apportioned and paid is set forth in Exhibit B, as may be modified by supplemental assessment resolutions. Commencing with the years in which the Assessments are certified for collection, the Assessments shall be paid in not more than thirty (30) annual installments. The Assessments may be payable at the same time and in the same manner as are ad valorem taxes and collected pursuant to Chapter 197, *Florida Statutes*; provided, however, that in the event the non-ad valorem assessment method of collecting the Assessments is not available to the District in any year, or if determined by the District to be in its best interest, the Assessments may be collected as is otherwise permitted by law, including but not limited to direct bill. The decision to collect Assessments by any particular method - e.g., on the tax roll or by direct bill - does not mean such method will be used to collect Assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**5. DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED.** The Assessments shall be levied within the District, on all lots and lands adjoining and contiguous or bounding and abutting upon such improvements or projects benefited thereby and further designated by the assessment plan hereinafter provided for.

**6. ASSESSMENT PLAN.** Pursuant to Section 170.04, Florida Statutes, there is on file, at the District Records Office, an assessment plan showing the area to be assessed, with certain plans and specifications describing the Project and the estimated cost of the Project, all of which are open to inspection by the public.

**7. PRELIMINARY ASSESSMENT ROLL.** Pursuant to Section 170.05, Florida Statutes, the District Manager has caused to be made a preliminary assessment roll, in accordance with the method of assessment described in Exhibit B hereto, which shows lots and lands assessed, the amount of benefit to and the maximum assessment against each lot or parcel of land and the number annual installments into which the assessment may be divided, which assessment roll is hereby adopted and approved as the District's preliminary assessment roll.

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Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augusting Record Dept 1261  
PO Box 121261  
Dallas, TX 75312-1261

**8. PUBLIC HEARINGS DECLARED; DIRECTION TO PROVIDE NOTICE OF THE HEARINGS.** Pursuant to Sections 171 and 197.3632(4)(b), *Florida Statutes*, among other provisions of Florida law, there are hereby declared two (2) public hearings to be held as follows:

**NOTICE OF PUBLIC HEARINGS**  
DATE: September 16, 2019  
TIME: 10:30 a.m.  
LOCATION: River Town Assembly Center  
198 Landing Street  
St. Johns, Florida 32259

The purpose of the public hearings is to hear comment and objections to the proposed special assessment program for District governments as identified in the preliminary assessment roll, a copy of which is on file and as set forth in Exhibit B. Interested parties may appear at that hearing or submit their comments in writing prior to the hearings at the District Records Office.

Notice of said hearings shall be advertised in accordance with Chapters 170, 190 and 197, *Florida Statutes*, and the District Manager hereby authorized and directed to place said notice in a newspaper of general circulation within St. Johns County by two (2) publications one (1) week apart with the first publication at least twenty (20) days prior to the date of the hearing established here. The District Manager shall file a publisher's affidavit with the District Secretary verifying such publication of notice. The District Manager is further authorized and directed to give thirty (30) days written notice by mail of the time and place of the hearing to owners of all property to be assessed and include in such notice the amount of the assessment for each such property owner, a description of the area to be improved and notice that information concerning all assessments may be ascertained at the District records Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

**9. PUBLICATION OF RESOLUTION.** Pursuant to Section 170.05, *Florida Statutes*, the District Manager is hereby directed cause this Resolution to be published twice (once a week for two (2) weeks) in a newspaper of general circulation within St. Johns County and to provide such other notice as may be required by law or desired in the best interests of the District.

**10. CONFLICTS.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

**11. SEVERABILITY.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part section so held to be invalid or unconstitutional.

**12. EFFECTIVE DATE.** This Resolution shall become effective upon its adoption.

**PASSED AND ADOPTED** this 22nd day of July, 2019.

**ATTEST:**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

/s/ James Perry  
Secretary

/s/ Jason Sessions  
Chairperson, Board of Supervisors

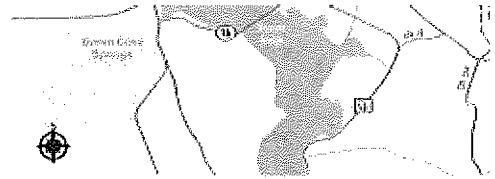
Exhibit A: *Master Improvement Plan*, dated July 3, 2019

Exhibit B: *Master Assessment Methodology Report*, dated July 21, 2019

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**RESOLUTION 2019-13**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; DESIGNATING THE NATURE AND LOCATION OF PROJECT IMPROVEMENTS; DECLARING THE TOTAL ESTIMATED COST OF THE IMPROVEMENTS PAID BY ASSESSMENTS; AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS REGARDING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED; PREPARING AN ASSESSMENT PLAT AND A PRELIMINARY ASSESSMENT ROLL; ADDRESSING THE SUBJECT MATTER; PROVIDING FOR PUBLICATION OF THIS RESOLUTION; AND ADDRESSING CONFIRMATION OF EFFECTIVE DATE.**

**WHEREAS**, the Rivers Edge II Community Development District ("District") was established by the St. Johns County Commission, and is a local unit of special-purpose government organized under Chapter 190, *Florida Statutes*, as amended, located entirely within St. Johns County, Florida; **WHEREAS**, the District is authorized by Chapter 190, *Florida Statutes*, to finance, fund, plan, construct, extend, or reconstruct certain improvements, including but not limited to transportation facilities, and other infrastructure projects, and services necessitated by the development of, and **WHEREAS**, the District hereby determines to undertake, install, plan, establish, construct, operate, and/or maintain the infrastructure improvements described in the District's Resolution 13, 2019, attached hereto as Exhibit A and incorporated herein by reference ("Project"); and **WHEREAS**, it is in the best interest of the District to pay all or a portion of the cost of the Project; **WHEREAS**, the District is empowered by Chapter 190, the Uniform Community Development and Alternative Method of Making Local Municipal Improvements, and Chapter 197, Location and Enforcement of Non-Ad Valorem Assessments, *Florida Statutes*, to finance, fund, reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy and collect, and **WHEREAS**, this Resolution shall serve as the resolution required to declare special assessments, for the assessment levied against certain property described in Exhibit A anticipated to be subject to the Assessments; and **WHEREAS**, as set forth in the *Master Assessment Methodology Report*, dated July 21, 2019, incorporated herein by reference and on file at Governmental Management Services, 475 West Palmetto Avenue ("District Records Office"), the District hereby finds and determines that:

- (i) benefits from the Project will accrue to the property improved,
- (ii) the amount of those benefits will exceed the amount of the Assessments, and
- (iii) the Assessments are fairly and reasonably allocated.

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

**1. AUTHORITY FOR THIS RESOLUTION; INCORPORATION OF RECITALS.** This Resolution is authorized by the provisions of Florida law, including without limitation Chapters 170, 190 and 197, *Florida Statutes*, and is adopted by the Board as true and correct statements.

**2. DECLARATION OF ASSESSMENTS.** The Board of Supervisors ("Board") hereby declares that all or a portion of the Project and to defray all or a portion of the cost thereof by the Assessment.

**3. DESIGNATING THE NATURE AND LOCATION OF PROJECT IMPROVEMENTS.** The plans and specifications for the Project are described in Exhibit A, which is on file at the District Records Office and available for public inspection at the same location.

**4. DECLARING THE TOTAL ESTIMATED COST OF THE PROJECT, THE PORTION OF THE COST TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID:**

- A. The total estimated construction cost of the Project is \$82,547,262.11 ("Estimated Cost").
- B. The Assessments will defray approximately \$41,375,000, which is the undepreciated maximum value of all or a portion of the Estimated Cost, as well as other financing-related costs, as set forth in Exhibit A.
- C. The manner in which the Assessments shall be apportioned and paid is set forth in Exhibit A, which is on file at the District Records Office and available for public inspection at the same location. Commencing with the year in which the Assessments are certified to be paid in not more than thirty (30) annual installments. The Assessments may be payable in annual ad valorem taxes and collected pursuant to Chapter 197, *Florida Statutes*; provided that the maximum assessment method of collecting the Assessments is not available to the District in its best interest, the Assessments may be collected as is otherwise permitted by law. The decision to collect Assessments by any particular method - e.g., on the tax roll or by direct bill - will be used to collect Assessments in future years, and the District reserves the right to change the method in any given year, regardless of past practices.

**5. DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED.** The lands upon which the Assessments shall be levied are those lands within the District, on all lots and lands adjoining and contiguous or bounding and abutting the Project and further designated by the assessment plat hereinafter provided for.

**6. ASSESSMENT PLAT.** Pursuant to Section 170.04, *Florida Statutes*, there is on file, at the District Records Office, a plat showing the area to be assessed, with certain plans and specifications describing the Project, all of which are open to inspection by the public.

**7. PRELIMINARY ASSESSMENT ROLL.** Pursuant to Section 170.05, *Florida Statutes*, the District has made a preliminary assessment roll, in accordance with the method of assessment described in Exhibit A, and the amount of benefit to and the maximum assessment against each annual installment into which the assessment may be divided, which assessment roll is hereto attached as a preliminary assessment roll.

**8. PUBLIC HEARINGS DECLARED; DIRECTION TO PROVIDE NOTICE OF THE HEARINGS.** Pursuant to Section 197.3652(4)(b), *Florida Statutes*, among other provisions of Florida law, there are hereby held as follows:

**NOTICE OF PUBLIC HEARINGS**  
 DATE: September 16, 2019  
 TIME: 10:30 a.m.  
 LOCATION: RIVERS EDGE II COMMUNITY CENTER  
 475 Landing Street  
 St. Johns, Florida 32259

The purpose of the public hearings is to hear comment and objections to the proposed special assessments as identified in the preliminary assessment roll, a copy of which is on file and as they may appear at that hearing or submit their comments in writing prior to the hearings at the District. Notice of said hearings shall be advertised in accordance with Chapters 170, 190 and 197, *Florida Statutes*, and directed to place said notice in a newspaper of general circulation within the County one (1) week apart with the first publication at least twenty (20) days prior to the hearing. The District Manager shall file a publisher's affidavit with the District Secretary verifying that the notice is further authorized and directed to give thirty (30) days written notice by mail of the assessment roll to the owners of all property to be assessed and include in such notice the amount of the assessment and the nature of the improvement and that information concerning all assessments to be assessed. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

**9. PUBLICATION OF RESOLUTION.** Pursuant to Section 170.06, *Florida Statutes*, the District hereby resolves that this Resolution to be published twice (two) a week for two (2) weeks in a newspaper of general circulation and to provide such other notice as may be required by law or desired in the best interests of the District.

**10. CONFLICTS.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

**11. SEVERABILITY.** If any section or part of a section of this Resolution is declared invalid or unenforceable, the remainder of this Resolution shall not be affected and shall remain in full force and effect.

**12. EFFECTIVE DATE.** This Resolution shall become effective upon its adoption.



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**EDGE II COMMUNITY**

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**PASSED AND ADOPTED** this 22nd day of July, 2019.

**ATTEST:** **RIVERS EDGE II COMMUNITY DEVELOPMENT'**

*/s/ James Perry*  
Secretary

*/s/ Jason Sessions*  
Chairperson, Board of Supervisors

**Exhibit A:** *Master Improvement Plan, dated July 3, 2019*

**Exhibit B:** *Master Assessment Methodology Report, dated July 21, 2019*

DISTRICT

0003287721 August 21, 28, 2019

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE CDD  
475 W TOWN PLACE, STE 114  
SAINT AUGUSTINE, FL 32092

ACCT: 15655  
AD# 0003207721-01  
PO#

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

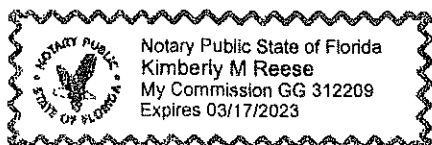
STATE OF FLORIDA  
COUNTY OF ST. JOHNS

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 HEARING** in the matter of **SECTION 170.07 SPECIAL ASSESSMENTS** was published in said newspaper on **08/21/2019**.

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 AUG 21 2019  
by Melissa Rhinehart who is personally known to me  
or who has produced as identification

Kimberly M Reese  
(Signature of Notary Public)



**NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION  
SPECIAL ASSESSMENTS PURSUANT TO SECTION 170.07, FLORIDA STATUTES, IN  
COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION  
ASSESSMENT ROLL PURSUANT TO SECTION 197.0632(4)(b), FLORIDA STATUTES,  
COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF REGULAR MEETING**

The Rivers Edge II Community Development District ("District") Board of Supervisors ("Board") on Tuesday, September 18, 2019, at 10:00 a.m. at the Rivertown Amenity Center, 156 Lane to consider the adoption of an assessment roll, the imposition of a master special assessment proposed bonds on benefited lands within the District, a geographic depiction of which lands is provided for the levy, collection and enforcement of the special assessments. The streets and lot and as more particularly set forth in the District's Master Improvement Plan dated July 18, 2019, public hearing is being conducted pursuant to Chapters 170, 190 and 197, F.S. A description of the amount to be assessed in each piece or parcel of property may be ascertained by contacting 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5870. At this time, will, by resolution, levy assessments as finally approved by the Board.

The District is a unit of special-purpose local government responsible for providing, in part, within the District. The infrastructure improvements included in the Improvement Plan are not limited to, master drainage and stormwater management, master transportation, master improvements, all as more specifically described in the Improvement Plan ("Improvements") business hours from the District Records Office at the addresses provided above.

The District intends to impose assessments on benefited lands within the District in the master assessment methodology report, dated July 23, 2019 (the "Assessment Report"), which is on file with the District Records Office at the address provided above. The Assessment Report includes the number of parcels and maximum assessments per parcel and planned unit for each parcel to be assessed. The method of allocating assessments for the improvements to be financed is set forth in the Assessment Report. The methodology is explained in more detail in the Assessment Report, the District's assessments will be levied against each parcel.

The annual principal assessment levied against each parcel will be based on repayment over a 10-year period of debt to each parcel. The District expects to collect sufficient revenues to retire the amount of debt to be assessed by the District, exclusive of anticipated fees and costs of collection and the annual interest. The proposed annual schedule of assessments is as follows:

Product Type	Number of Units	Net Annual Service Ass Per Unit
Townhomes	600	\$85
30'-39' Single Family	172	\$1,50
40'-49' Single Family	407	\$1,93
50'-59' Single Family	204	\$2,36
60'-69' Single Family	160	\$2,58
70'-79' Single Family	75	\$3,22
80'+ Single Family	41	\$3,68

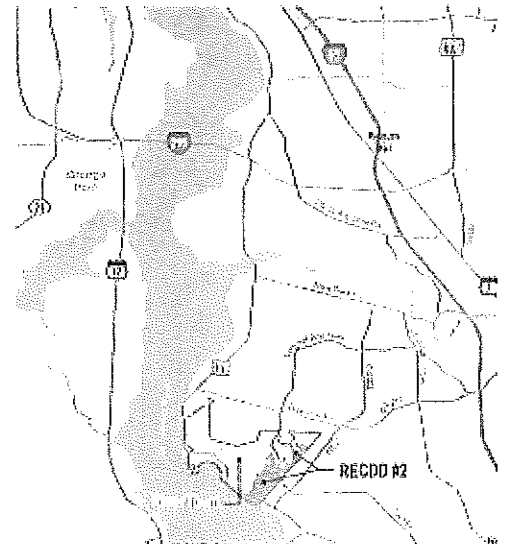
All amounts stated herein are subject to change and/or final determination at the public hearing. Specific maximum amounts expected per parcel or product type is as set forth in the Assessment Report.

The assessments may be prepaid in whole at any time, or in some instances in part, or may be paid in installments subsequent to the issuance of debt to finance the improvements. These amounts are included on the St. Johns County tax roll by the Tax Collector. Alternatively, the District may collect these assessments. All affected property owners have the right to appear at the public hearings with the District within twenty (20) days of the publication of this notice. Notwithstanding these provisions, bondholders will not have a payment obligation until the issuance of bonds and amounts securing those bonds, as well as a collection protocol, will be determined. The District's public hearing, pursuant to a supplemental assessment resolution, engineer's report and final assessment report, will be held on the date and time set forth in the Assessment Report. Please note that the preceding statement of intent shall have no effect on the ability of the District to levy assessments and collect payment on behalf of the District.

Also on Wednesday, September 18, 2019, at 10:30 a.m. at the Rivertown Amenity Center, 156 Lane 32092, the Board will hold a regular public meeting to consider any other business that may come before the Board. The Board meeting and hearings are open to the public and will be conducted in accordance with the Community Development Districts Act. The Board meeting and/or the public hearings may be held at a time certain announced at the meeting and/or hearings.

If anyone chooses to appeal any decision of the Board with respect to any matter considered at the meeting, they will need a record of the proceedings and should accordingly ensure that a verbatim record of the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the meeting or hearings because of a disability should contact the District Office at (904) 940-5870 at least 48 hours prior to the meeting. If you are in the Florida Relay Service by dialing 7-1-1, or 1-800-655-8771 (TTY) / 1-800-966-5770 (Voice).



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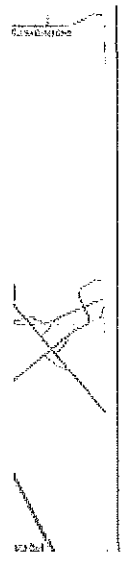
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Price \$961.22

**NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 170.07, FLORIDA STATUTES, BY THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL PURSUANT TO SECTION 197.5832(4)(b), FLORIDA STATUTES, BY THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF REGULAR MEETING**

The Rivers Edge II Community Development District ("District") Board of Supervisors ("Board") will hold public hearings on Wednesday, September 18, 2019, at 10:30 a.m., at the Rivertown Amenity Center, 156 Landing Street, St. Johns, Florida 323 to consider the adoption of an assessment roll, the imposition of a master special assessment lien, and special assessments to so proposed bonds on benefited lands within the District, a geographic depiction of which lands are to be assessed is shown below, to provide for the levy, collection and enforcement of the special assessments. The streets and areas to be improved are depicted low and as more particularly set forth in the District's Master Improvement Plan dated July 3, 2019 (the "Improvement Plan"). A public hearing is being conducted pursuant to Chapters 170, 190 and 197, I. A description of the property to be assessed and amount to be assessed to each piece or parcel of property may be ascertained by contacting the District's Records Office located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850. At the conclusion of the public hearings, the Board will, by resolution, levy assessments as finally approved by the Board.

The District is a unit of special-purpose local government responsible for providing, in part, infrastructure improvements for lands within the District. The infrastructure improvements included in the Improvement Plan are currently expected to include, but not limited to, master drainage and stormwater management, master transportation, master landscape, master recreation, and other improvements, all as more specifically described in the Improvement Plan ("Improvements"), on file and available during normal business hours from the District Records Office at the addresses provided above.

The District intends to impose assessments on benefited lands within the District in the manner set forth in the District's Master Assessment Methodology Report, dated July 21, 2019 (the "Assessment Report"), which is on file and available during normal business hours from the District Records Office at the address provided above. The Assessment Report identifies each tax parcel identification number within the District and maximum assessments per parcel and platting unit for each land use category that is currently expected to be assessed. The method of allocating assessments for the Improvements to be funded by the District will initially be determined on an equal assessment per acre basis. The methodology is explained in more detail in the Assessment Report. Also described in more detail in the Assessment Report, the District's assessments will be levied against all assessable lands within the District.

The annual principal assessment levied against each parcel will be based on repayment over a maximum of thirty (30) years for the total debt allocated to each parcel. The District expects to collect sufficient revenues to retire no more than \$41,325,000 in principal amount of debt to be assessed by the District, exclusive of anticipated fees and costs of collection and enforcement, discount early payment and the annual interest. The proposed annual schedule of assessments is as follows ("Maximum Assessments"):

Product Type	Number of Units	Net Annual Debt Service Assessment Per Unit
Townhomes	600	\$852
30'-39' Single Family	172	\$1,506
40'-49' Single Family	407	\$1,937
50'-59' Single Family	204	\$2,367
60'-69' Single Family	160	\$2,582
70'-79' Single Family	75	\$3,228
80'+ Single Family	41	\$3,658

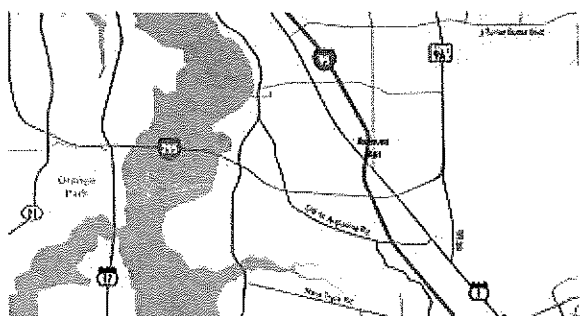
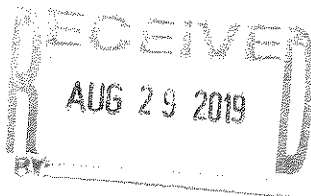
All amounts stated herein are subject to change and/or final determination at the public hearings and meeting identified above. Specific maximum amounts expected per parcel or product type is as set forth in the Assessment Report.

The assessments may be prepaid in whole at any time, or in some instances in part, or may be paid in not more than thirty (30) annual installments subsequent to the issuance of debt to finance the Improvements. These annual assessments are anticipated to be collected on the St. Johns County tax roll by the Tax Collector. Alternatively, the District may choose to directly collect and enforce these assessments. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of the publication of this notice. Notwithstanding the description of the Maximum Assessments herein, taxpayers will not have a payment obligation until the issuance of bonds, at which time the fixed assessment amounts resulting therefrom, as well as a collection protocol, will be determined. The fixed assessment amounts will be determined at a public meeting, pursuant to a supplemental assessment resolution, engineer's report and methodology but in no event will exceed the Maximum Assessments noticed herein. Please note that the preceding statement only applies to capital (debt) assessment and shall have no effect on the ability of the District to levy assessments and collect payments related to the operation and maintenance of the District.

Also on Wednesday, September 18, 2019, at 10:30 a.m., at the Rivertown Amenity Center, 156 Landing Street, St. Johns, Florida 32329, the Board will hold a regular public meeting to consider any other business that may lawfully be considered by the District. The Board meeting and hearings are open to the public and will be conducted in accordance with the provisions of Florida for community development districts. The Board meeting and/or the public hearings may be continued in progress to a date time certain announced at the meeting and/or hearings.

If anyone chooses to appeal any decision of the Board with respect to any matter considered at the meeting or hearings, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made, which includes the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the meeting or hearings because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.



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**8. PUBLIC HEARINGS DECLARED; DIRECTION TO PROVIDE NOTICE OF THE HEARINGS.** Pursuant to Sections 171 and 197.3632(4)(b), *Florida Statutes*, among other provisions of Florida law, there are hereby declared two (2) public hearings to be held as follows:

**NOTICE OF PUBLIC HEARINGS**  
DATE: September 18, 2019  
TIME: 10:30 a.m.  
LOCATION: River Town Amenity Center  
136 Landing Street  
St. Johns, Florida 32269

The purpose of the public hearings is to hear comment and objections to the proposed special assessment program for District improvements as identified in the preliminary assessment roll, a copy of which is on file and as set forth in Exhibit B. Interested parties may appear at that hearing or submit their comments in writing prior to the hearings at the District Records Office.

Notice of said hearings shall be advertised in accordance with Chapters 170, 199 and 197, *Florida Statutes*, and the District Manager hereby authorized and directed to place said notice in a newspaper of general circulation within St. Johns County (by two (2) publications one (1) week apart with the first publication at least twenty (20) days prior to the date of the hearing established herein. The District Manager shall file a publisher's affidavit with the District Secretary verifying such publication of notice. The District Manager is further authorized and directed to give thirty (30) days written notice by mail of the time and place of the hearing to owners of all property to be assessed and include in such notice the amount of the assessment for each such property owner, a description of the areas to be improved and notice that information concerning all assessments may be ascertained at the District Records Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

**9. PUBLICATION OF RESOLUTION.** Pursuant to Section 170.05, *Florida Statutes*, the District Manager is hereby directed to cause this Resolution to be published twice (once a week for two (2) weeks) in a newspaper of general circulation within St. Johns County and to provide such other notice as may be required by law or desired in the best interests of the District.

**10. CONFLICTS.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

**11. SEVERABILITY.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part so held to be invalid or unconstitutional.

**12. EFFECTIVE DATE.** This Resolution shall become effective upon its adoption.

**PASSED AND ADOPTED** this 22nd day of July, 2019.

**ATTEST:**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

*/s/ James Perry*  
Secretary

*/s/ Jason Sessions*  
Chairperson, Board of Supervisors

**Exhibit A:** *Master Improvement Plan*, dated July 3, 2019

**Exhibit B:** *Master Assessment Methodology Report*, dated July 21, 2019

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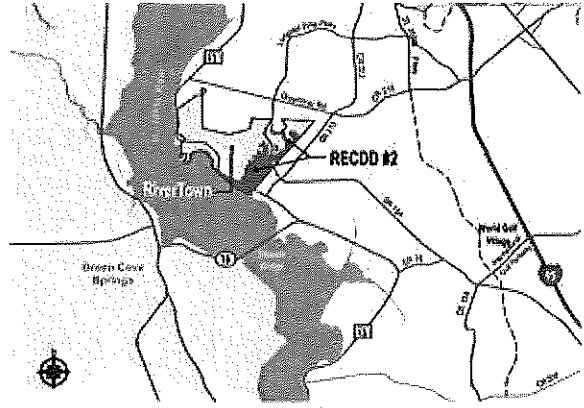
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RESOLUTION 2019-15

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; DESIGNATING THE NATURE AND LOCATION OF THE PROPOSED IMPROVEMENTS; DECLARING THE TOTAL ESTIMATED COST OF THE IMPROVEMENTS, THE PORTION TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID; DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAN AND A PRELIMINARY ASSESSMENT ROLL; ADDRESSING THE SETTING OF PUBLIC HEARINGS; PROVIDING FOR PUBLICATION OF THIS RESOLUTION; AND ADDRESSING CONFLICTS, SEVERABILITY AND AN EFFECTIVE DATE.**

**WHEREAS**, the Rivers Edge II Community Development District ("District") was established by Ordinance 2018-26, as adopted by the St. Johns County Commission, and is a local unit of special-purpose government organized and existing under and pursuant to Chapter 190, *Florida Statutes*, as amended, located entirely within St. Johns County, Florida; and

**WHEREAS**, the District is authorized by Chapter 190, *Florida Statutes*, to finance, fund, plan, establish, acquire, install, equip, operate, extend, or construct certain improvements, including but not limited to: transportation facilities, utility facilities, recreational facilities, and other infrastructure projects, and services necessitated by the development of, and serving lands within, the District;

**WHEREAS**, the District hereby determines to undertake, install, plan, establish, construct or reconstruct, enlarge or extend, acquire, operate, and/or maintain the Infrastructure Improvements described in the District's *Master Improvement Plan*, dated 3/2019, attached hereto as **Exhibit A** and incorporated herein by reference ("Project"); and

**WHEREAS**, it is in the best interest of the District to pay all or a portion of the cost of the Project by special assessments pursuant to Chapters 170, 190 and 197, *Florida Statutes* ("Assessments"); and

**WHEREAS**, the District is empowered by Chapter 190, the Uniform Community Development District Act, Chapter 170, Supplemental and Alternative Method of Making Local Municipal Improvements, and Chapter 197, the Uniform Method for the Levy, Collection and Enforcement of Non-Ad Valorem Assessments, *Florida Statutes*, to finance, fund, plan, establish, acquire, construct, reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy and collect the Assessments; and

**WHEREAS**, this Resolution shall serve as the "resolution required to declare special assessments" contemplated by Section 170.04, *Florida Statutes*, for the assessment lien(s) levied against certain property described in Exhibit B that collectively comprise the property anticipated to be subject to the Assessments; and

**WHEREAS**, as set forth in the *Master Assessment Methodology Report*, dated July 21, 2018, attached hereto as **Exhibit B** and incorporated herein by reference and on file at Governmental Management Services, 475 West Town Place, Suite 115, St. Augustine, Florida 32092 ("District Records Office"), the District hereby finds and determines that:

- (i) benefits from the Project will accrue to the property improved,
- (ii) the amount of those benefits will exceed the amount of the Assessments, and
- (iii) the Assessments are fairly and reasonably allocated.

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

**1. AUTHORITY FOR THIS RESOLUTION; INCORPORATION OF RECITALS.** This Resolution is adopted pursuant to provisions of Florida law, including without limitation Chapters 170, 190 and 197, *Florida Statutes*. The recitals stated above are incorporated herein and are adopted by the Board as true and correct statements.

**2. DECLARATION OF ASSESSMENTS.** The Board of Supervisors ("Board") hereby declares that it has determined to undertake all or a portion of the Project and to defray all or a portion of the cost thereof by the Assessments.

**3. DESIGNATING THE NATURE AND LOCATION OF PROJECT IMPROVEMENTS.** The nature and general location of, plans and specifications for, the Project are described in Exhibit A, which is on file at the District Records Office. Exhibit B is attached hereto and available for public inspection at the same location.

**4. DECLARING THE TOTAL ESTIMATED COST OF THE PROJECT, THE PORTION TO BE PAID BY ASSESSMENTS AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID**

- A. The total estimated construction cost of the Project is \$82,547,262.11 ("Estimated Cost").
- B. The Assessments will defray approximately \$41,976,000, which is the anticipated maximum par value of any bonds and which includes all or a portion of the Estimated Cost, as well as other financing-related costs, as set forth in Exhibit B.
- C. The manner in which the Assessments shall be apportioned and paid is set forth in Exhibit B, as may be modified by supplemental assessment resolutions. Commencing with the years in which the Assessments are certified for collection, the Assessments shall be paid in not more than thirty (30) annual installments. The Assessments may be payable at the same time and in the same manner as ad valorem taxes and collected pursuant to Chapter 197, *Florida Statutes*; provided, however, that in the event the uniform non-ad valorem assessment method of collecting the Assessments is not available to the District in any year, or if determined by the District to be in its best interest, the Assessments may be collected as is otherwise permitted by law, including but not limited to direct bill. The decision to collect Assessments by any particular method - e.g., on the tax roll or by direct bill - does not mean such method will be used to collect Assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**5. DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED.** The Assessments shall be levied within the District, on all lots and lands adjoining and contiguous or bounding and abutting upon such improvements or specifically benefitted thereby and further designated by the assessment plan hereinafter provided for.

**6. ASSESSMENT PLAN.** Pursuant to Section 170.04, *Florida Statutes*, there is on file, at the District Records Office, an assessment plan showing the area to be assessed, with certain plans and specifications describing the Project and the estimated cost of the Project, all of which are open to inspection by the public.

**7. PRELIMINARY ASSESSMENT ROLL.** Pursuant to Section 170.04, *Florida Statutes*, the District Manager has caused to be made a preliminary assessment roll, in accordance with the method of assessment described in Exhibit B hereto, which shows lots and lands assessed, the amount of benefit to and the maximum assessment against each lot or parcel of land and the number of annual installments into which the assessment may be divided, which assessment roll is hereby adopted and approved as the District's preliminary assessment roll.



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RIVERS EDGE CDD  
475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15655  
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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 HEARING** in the matter of **SECTION 170.07 SPECIAL ASSESSMENTS** was published in said newspaper on **08/28/2019**.

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 AUG 28 2019 day of \_\_\_\_\_  
by Melissa Rhinehart who is personally known to me or who has produced as identification

Kimberly M Reese  
(Signature of Notary Public)

Notary Public State of Florida  
Kimberly M Reese  
My Commission GG 312209  
Expires 03/17/2023

Notary Public State of Florida  
Kimberly M Reese  
My Commission GG 312209  
Expires 03/17/2023

**NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 170.07, FLORIDA STATUTES, MUNICIPALITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL PURSUANT TO SECTION 197.3622(4)(b), FLORIDA STATUTES, MUNICIPALITY DEVELOPMENT DISTRICT**

**NOTICE OF REGULAR MEETING**

The Rivers Edge II Community Development District ("District") Board of Supervisors ("Board") on Monday, September 18, 2019, at 10:30 a.m., at the Rivertown Amenity Center, 156 Lane in consider the adoption of an assessment roll, the imposition of a master special assessment proposed bonds on benefited lands within the District, a geographic depiction of which lands is provided for the levy, collection and enforcement of the special assessments. The streets are low and as more particularly set forth in the District's Master Improvement Plan dated July, public hearing is being conducted pursuant to Chapters 170, 190 and 197, I. A description amount to be assessed to each parcel or parcel of property may be ascertained by contacting 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850. At the same will, by resolution, levy assessments as finally approved by the Board.

The District is a unit of special-purpose local government responsible for providing, in part, within the District. The infrastructure improvements included in the Improvement Plan are not limited to, master drainage and stormwater management, master transportation, master improvements, all as more specifically described in the Improvement Plan ("Improvements business hours from the District Records Office at the addresses provided above.

The District intends to impose assessments on benefited lands within the District in the manner system) methodology report, dated July 21, 2019 (the "Assessment Report"), which is on file hours from the District Records Office at the address provided above. The Assessment Report number within the District and maximum assessments per parcel and platted unit for expected to be assessed. The method of allocating assessments for the Improvements to be implemented on an equal assessment per acre basis. The methodology is explained in more detail in the Assessment Report, the District's assessments will be levied against tract.

The annual principal assessment levied against each parcel will be based on repayment over a total debt allocated to each parcel. The District expects to collect sufficient revenues to repay per amount of debt to be assessed by the District, exclusive of anticipated fees and costs of early payment and the annual interest. The proposed annual schedule of assessments is as follows:

Product Type	Number of Units	Net Annual Service Ass Per Unit
Townhomes	600	\$85
30'-39' Single Family	172	\$1,50
40'-49' Single Family	407	\$1,93
50'-59' Single Family	204	\$2,36
60'-69' Single Family	160	\$2,58
70'-79' Single Family	75	\$3,22
80'+ Single Family	41	\$3,65

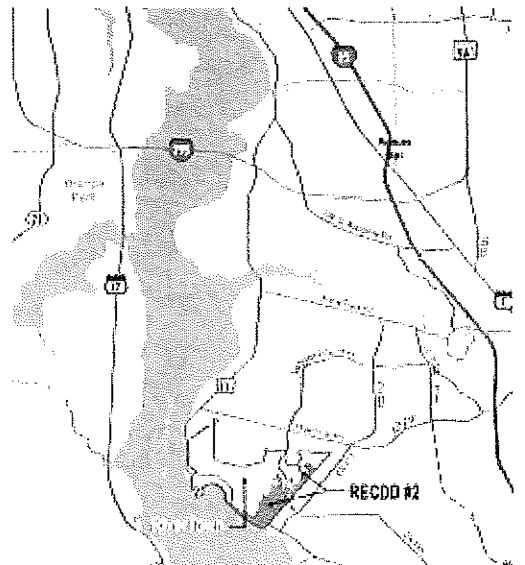
All amounts stated herein are subject to change and/or final determination at the public hearing. Specific maximum amounts expected per parcel or product type is as set forth in the

The assessments may be prepaid in whole at any time, or in some instances in part, or may be paid in installments subsequent to the issuance of debt to finance the improvements. These amounts are reflected on the St. Johns County tax roll by the Tax Collector. Alternatively, the District may collect these assessments. All affected property owners have the right to appear at the public hearings with the District within twenty (20) days of the publication of this notice. Notwithstanding Assessments herein, landowners will not have a payment obligation until the issuance of bonds amounts securing those bonds, as well as a collection protocol, will be determined. The final report at a public meeting, pursuant to a supplemental assessment resolution, engineer's report and exceed the Maximum Assessments noticed herein. Please note that the preceding statement of and shall have no effect on the ability of the District to levy assessments and collect payment amounts of the District.

Also on Wednesday, September 18, 2019, at 10:30 a.m., at the Rivertown Amenity Center, at 156 Lane 32230, the Board will hold a regular public meeting to consider any other business that may come before the Board. The Board meeting and hearings are open to the public and will be conducted in accordance with the provisions of the District's Board meeting and/or the public hearings may be held at the meeting and/or hearings.

If anyone chooses to appeal any decision of the Board with respect to any matter considered, they will need a record of the proceedings and should accordingly ensure that a verbatim record includes the testimony and evidence upon which such appeal is to be based.

Any person requiring special accommodations at the meeting or hearings because of a disability should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are unable to contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TDD) / 1-800-955-8770 (Voice).



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**RESOLUTION 2019-13**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; DESIGNATING THE NATURE AND LOCATION OF IMPROVEMENTS; DECLARING THE TOTAL ESTIMATED COST OF THE IMPROVEMENTS TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS SHALL BE COLLECTED; DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE levied; DESIGNATING THE ASSESSMENT PLAT AND A PRELIMINARY ASSESSMENT ROLL; ADDRESSING THE METHOD OF COLLECTION OF THE ASSESSMENTS; PROVIDING FOR PUBLICATION OF THIS RESOLUTION; AND ADDRESSING THE EFFECTIVE DATE.**

WHEREAS, the Rivers Edge II Community Development District ("District") was established by the St. Johns County Commission, and is a local unit of special-purpose government organized under Chapter 190, Florida Statutes, as amended, located entirely within St. Johns County, Florida;

WHEREAS, the District is authorized by Chapter 190, Florida Statutes, to finance, fund, plan, acquire, construct, reconstruct, enlarge or extend, equip, operate, and maintain transportation facilities, and other infrastructure projects, and services necessitated by the development of, and

WHEREAS, the District hereby determines to undertake, install, plan, establish, construct, acquire, operate, and/or maintain the infrastructure improvements described in the District's Resolution 2019-13, attached hereto as Exhibit A and incorporated herein by reference ("Project"); and

WHEREAS, it is in the best interest of the District to pay all or a portion of the cost of the Project pursuant to Chapters 170, 190 and 197, Florida Statutes ("Assessments"); and

WHEREAS, the District is empowered by Chapter 190, the Uniform Community Development and Alternative Method of Making Local Municipal Improvements, and Chapter 197, Section and Enforcement of Non-Ad Valorem Assessments, Florida Statutes, to finance, fund, reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy and collect the Assessments;

WHEREAS, this Resolution shall serve as the resolution required to declare special assessments for the assessment benefits levied against certain property described in Exhibit A anticipated to be subject to the Assessments; and

WHEREAS, as set forth in the Master Assessment Methodology Report, dated July 21, 2019, incorporated herein by reference and on file at Governmental Management Services, 475 West Towne Blvd 32092 ("District Records Office"), the District hereby finds and determines that:

- (i) benefits from the Project will accrue to the property improved;
- (ii) the amount of those benefits will exceed the amount of the Assessments; and
- (iii) the Assessments are fairly and reasonably allocated.

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

**1. AUTHORITY FOR THIS RESOLUTION; INCORPORATION OF RECITALS.** This Resolution is authorized by the provisions of Florida law, including without limitation Chapters 170, 190 and 197, Florida Statutes, and is adopted by the Board as true and correct statements.

**2. DECLARATION OF ASSESSMENTS.** The Board of Supervisors ("Board") hereby declares that a portion of the Project and to defray all or a portion of the cost thereof by the Assessment.

**3. DESIGNATING THE NATURE AND LOCATION OF PROJECT IMPROVEMENTS.** The nature and specifications for the Project are described in Exhibit A, which is on file at the District Records Office and available for public inspection at the same location.

**4. DECLARING THE TOTAL ESTIMATED COST OF THE PROJECT, THE PORTION OF THE PROJECT TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID.**

- A. The total estimated construction cost of the Project is \$92,547,262.11 ("Estimated Cost").
  - B. The Assessments will defray approximately \$41,376,000, which is the maximum amount of the Estimated Cost, as well as other financing-related costs, as set forth in Exhibit A.
  - C. The manner in which the Assessments shall be apportioned and paid is set forth in Exhibit A.
- Commencing with the year in which the Assessments are certified to be paid in not more than thirty (30) annual installments. The Assessments may be payable out of ad valorem taxes and collected pursuant to Chapter 197, Florida Statutes; provided that the District in its best interest, the Assessments may be collected as otherwise permitted direct bill. The decision to collect Assessments by any particular method - e.g., on the tax roll or by direct bill - will be based on the facts and circumstances in each year, and the District reserves the right to change the method in any given year, regardless of past practices.

**5. DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE levied.** The lands upon which the Assessments shall be levied are those lands within the District, on all lots and lands adjoining and contiguous or bounding and abutting the Project, and further designated by the assessment plat hereinafter provided for.

**6. ASSESSMENT PLAT.** Pursuant to Section 170.04, Florida Statutes, there is on file, at the District Records Office, a plat showing the areas to be assessed, with certain plans and specifications describing the Project, all of which are open to inspection by the public.

**7. PRELIMINARY ASSESSMENT ROLL.** Pursuant to Section 170.04, Florida Statutes, the District shall prepare a preliminary assessment roll, in accordance with the method of assessment described in Exhibit A, showing the amount of benefit to and the maximum assessment against each parcel, and the manner in which the assessment may be divided, which assessment roll is based on the preliminary assessment roll.

**8. PUBLIC HEARINGS DECLARED; DIRECTION TO PROVIDE NOTICE OF THE HEARINGS.** Pursuant to Section 197.03(2)(b), Florida Statutes, among other provisions of Florida law, there are hereby held as follows:

**NOTICE OF PUBLIC HEARINGS**  
 DATE: September 16, 2019  
 TIME: 10:30 a.m.  
 LOCATION: River Town Amenity Center  
 188 Lansing Street  
 St. Johns, Florida 32059

The purpose of the public hearings is to hear comment and objections to the proposed special assessments as identified in the preliminary assessment roll, a copy of which is on file and as they may appear at the hearing or submit their comments in writing prior to the hearings at the District Records Office. Notice of said hearings shall be published in accordance with Chapters 170, 190 and 197, Florida Statutes, and directed to place said notice in a newspaper of general circulation which publishes one (1) week apart with the first publication at least twenty (20) days prior to the hearing. The District Manager shall file a publisher's affidavit with the District Secretary verifying that the notice is published and directed to give thirty (30) days written notice by mail or otherwise to owners of all property to be assessed and include in such notice the amount of the assessment and the nature of the improvements and notice that information concerning all assessments is on file at the District Records Office. The District Manager shall file proof of such mailing with the District Secretary.

**9. PUBLICATION OF THIS RESOLUTION.** Pursuant to Section 170.05, Florida Statutes, the District shall cause this Resolution to be published twice (once a week for two (2) weeks) in a newspaper of general circulation and to provide such other notice as may be required by law or desired in the best interest of the District.

**10. CONFLICTS.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

**11. SEVERABILITY.** If any section or part of a section of this Resolution is declared invalid and the effect of any other section or part of a section of this Resolution shall not thereby be affected, then such other section or part of a section of this Resolution is hereby declared valid and enforceable.

**12. EFFECTIVE DATE.** This Resolution shall become effective upon its adoption.



**REPUBLIC SERVICES**

8619 Western Way  
Jacksonville FL 32256-036060

**Customer Service** (904) 731-2456  
RepublicServices.com/Support

**Account Number** 3-0687-0012047  
**Invoice Number** 0687-000999597  
**Invoice Date** August 16, 2019  
**Previous Balance** \$1,030.32  
**Payments/Adjustments** -\$1,030.32  
**Current Invoice Charges** \$522.06

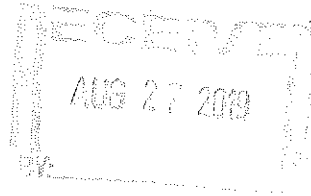
<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$522.06</b>	<b>September 05, 2019</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 07/24	5555555	-\$1,030.32

**CURRENT INVOICE CHARGES**

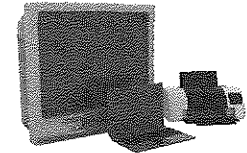
Description	Reference	Quantity	Unit Price	Amount
River Club 160 River Glade Run PO Y Saint Johns, FL Contract: 9687022 (C51) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 09/01-09/30 Container Refresh 09/01-09/30		1.0000	\$360.00 \$9.00	\$360.00 \$9.00
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$122.64
<b>Total Franchise - Local</b>				\$24.47
<b>CURRENT INVOICE CHARGES</b>				<b>\$522.06</b>



L2RCACDTAV 015261 1NNNNNNNNN NNN NNN 001 001 030529 21312472.1

**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



8619 Western Way  
Jacksonville FL 32256-036060

Please Return This  
Portion With Payment

**Total Amount Due** \$522.06  
**Payment Due Date** September 05, 2019  
**Account Number** 3-0687-0012047  
**Invoice Number** 0687-000999597

Return Service Requested

**Total Enclosed**

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

L2RCACDTAV 015261



RIVERS EDGE CDD  
RIVER CLUB  
475 W TOWN PL  
STE 114  
ST AUGUSTINE FL 32092-3649

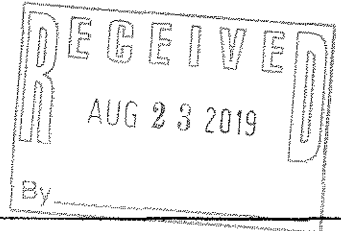


REPUBLIC SERVICES #687  
PO BOX 9001099  
LOUISVILLE KY 40290-1099

3068700120470000009995970000522060000522069

**Contract For Musical Services**

An agreement made on 7/5/19  
between (Hirer name) Vesta (Rivertown) c/o Marcy Pollicino  
of address 160 River Glade Turn/St. Johns, FL 32256  
and Band Representative: SHAW FROM  
of address 1392 CASTLE PINES CIRCLE, ST. AUG, FL 32092  
Agree to provide a combination of 4 musicians appearing as The Shades of Grey Band  
to perform the following engagement at Rivertown  
of address All above  
on the date 10/25/19 start time 7 end time 9  
in the amount of \$325- payable by check (check, cash etc.)  
upon completion of the musical services, minus the deposit.



**Conditions:**

- Deposit: At the time of signing the Contract, N/A shall pay a non-refundable deposit of \_\_\_\_\_ for the Services.
- Cancellation by the Hirer, the deposit is non-refundable.
- Cancellation by the Band or Musician(s), the deposit will be refunded in full.\*
- The Band or Musician(s) shall arrive at least 1 hour before starting time, to set-up and conduct sound check.
- Guest tickets, If applicable for the Band or Musician(s) Wives allowed n/c.
- Food and Drink, If applicable ?

Signature of Band representative

Shaw From

Printed Name of Band representative

SHAW FROM

Telephone 850-321-5598

Email SHAW.FROM1@gmail.com

Signature of Hirer

Marcy Pollicino

Printed Name of Hirer

MARCY POLLICINO

Telephone 904-679-5523

Email mpollicino@vestapropertyservices.com





**Stephen Quinn Music**

## New Invoice

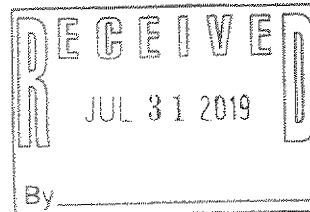
\$200.00 due on July 25, 2019

**Pay Invoice**

**Stephen Quinn Acoustic**

Invoice #000016

July 25, 2019



**Bill To**

River Town

River Town

[mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com)

+1 (904) 679-5523

160 Riverglade Run

Saint Johns, Florida 32259

We appreciate your business.

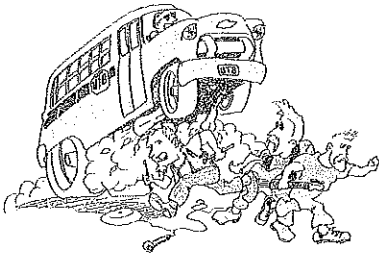
<b>Custom Amount</b>	<b>\$200.00</b>
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*Stephen Quinn Acoustic 11/2/2019*

Subtotal	\$200.00
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<b>Total Due</b>	<b>\$200.00</b>
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# INVOICE

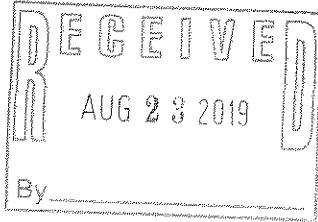
# 11/11/19

**Under The Bus Blues Band**

*Matthews Murphy*

Bill To:

**Marcy Pollicino**  
Lifestyle Director  
RiverTown



Date: Jul 26, 2019

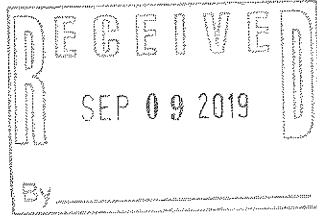
Due Date: Oct 11, 2019

**Balance Due: \$720.00**

Item	Quantity	Rate	Amount
Live Music - October 11th, 2019	2	\$360.00	\$720.00

Subtotal: \$720.00

Total: \$720.00



# Invoice

**Invoice #: 1287B**  
**Date: 09/09/19**  
**Customer PO:**  
**DUE DATE: 10/09/19**

## BILL TO

RiverTown  
Rivers Edge Shared CDD  
475 West Town Place, Suite 114  
Saint Augustine, FL 32092

## FROM

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

## DESCRIPTION

#57 - Standard Maintenance Contract September 2019

## AMOUNT

\$37,987.71

## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$37,987.71**

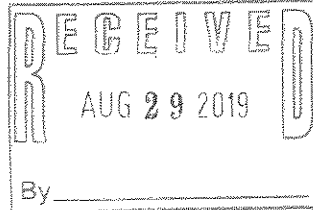


*Invoice*

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 359774  
Date 9/1/2019  
Terms Net 30  
Due Date 10/1/2019  
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
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

*C.*

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CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/13/19	00065	6/24/19	19-2085	201906	320-57200-60000			REPLACE GATE RIVETS APK AUSTIN, LLC	*	180.00	180.00	000194
8/13/19	00030	7/01/19	36394	201906	320-57200-46800			JUNE LAKE MAINTENANCE CHARLES AQUATICS, INC.	*	300.00	300.00	000195
8/13/19	00066	7/01/19	123	201907	320-57200-49400			EVENT 8/18/19 CONCH FRIT CST ENTERTAINMENT PRODUCTIONS	*	525.00	525.00	000196
8/13/19	00014	6/26/19	13788548	201906	320-57200-60000			JANITORIAL SUPPLIES DADE PAPER & BAG, LLC	*	100.90	100.90	000197
8/13/19	00014	7/08/19	13816963	201907	320-57200-60000			JANITORIAL SUPPLIES DADE PAPER & BAG, LLC	*	73.88	73.88	000198
8/13/19	00014	7/10/19	13824705	201907	320-57200-60000			JANITORIAL SUPPLIES DADE PAPER & BAG, LLC	*	93.80	93.80	000199
8/13/19	00002	6/01/19	13	201906	310-51300-34000			JUN MANAGEMENT FEES	*	2,500.00		
		6/01/19	13	201906	310-51300-35100			JUN INFORMATION TECH	*	100.00		
		6/01/19	13	201906	310-51300-51000			OFFICE SUPPLIES	*	12.98		
		6/01/19	13	201906	310-51300-42500			COPIES	*	184.35		
								GOVERNMENTAL MANAGEMENT SERVICES			2,797.33	000200
8/13/19	00002	6/24/19	14	201906	310-51300-34000			PREPERATION OF SERC	*	4,000.00		
								GOVERNMENTAL MANAGEMENT SERVICES			4,000.00	000201
8/13/19	00002	7/01/19	15	201907	310-51300-34000			JUL MANAGEMENT FEES	*	2,500.00		
		7/01/19	15	201907	310-51300-35100			JUL INFORMATION TECH	*	100.00		
		7/01/19	15	201907	310-51300-51000			OFFICE SUPPLIES	*	12.56		
		7/01/19	15	201907	310-51300-42500			COPIES	*	121.80		
								GOVERNMENTAL MANAGEMENT SERVICES			2,734.36	000202

RED2 RIVERS EDGE II HSMITH

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/13/19	00004	6/17/19	107973	201905	310-51300	31500		MAY GENERAL COUNSEL HOPPING GREEN & SAMS	*	1,835.73	1,835.73	000203
8/13/19	00004	6/17/19	107974	201905	310-51300	31500		MAY BOUNDARY AMENDMENT HOPPING GREEN & SAMS	*	1,352.50	1,352.50	000204
8/13/19	00046	7/02/19	4158	201904	320-57200	60000		REPLACE CEILING FANS KAD ELECTRIC COMPANY	*	1,490.00	1,490.00	000205
8/13/19	00046	7/02/19	4156	201906	320-57200	60000		REPLACE POOL LIGHTS KAD ELECTRIC COMPANY	*	285.00	285.00	000206
8/13/19	00019	7/10/19	090919	201907	300-15500	10000		COMEDY SHOW 9/9/19 MARK ALAN MAGIC, LLC	*	350.00	350.00	000207
8/13/19	00006	7/01/19	13129558	201907	320-57200	46200		JUL POOL MAINTENANCE POOLSURE	*	675.00	675.00	000208
8/13/19	00008	6/17/19	41950	201905	310-51300	31100		MAY PROFESSIONAL SERVICES PROSSER	*	2,352.50	2,352.50	000209
8/13/19	00012	7/10/19	CS2019-4	201907	320-57200	49000		6/1/19-9/30/19 COST SHARE RIVERS EDGE CDD	*	43,903.00	43,903.00	000210
8/13/19	00040	5/01/19	61719	201905	320-57200	60000		PAINTE FOR PLAY PARK	*	226.63		
		6/26/19	71004	201906	320-57200	60000		PAINT THE SHERWIN WILLIAM CO.	*	45.79	272.42	000211
8/13/19	00028	2/13/19	03141877	201902	310-51300	48000		NOTICE OF MEETING 2/20/19 THE ST.AUGUSTINE RECORD	*	80.78	80.78	000212
8/13/19	00028	5/29/19	I0317929	201906	310-51300	48000		NOTICE OF MEETING 6/11/19 THE ST.AUGUSTINE RECORD	*	76.29	76.29	000213

RED2 RIVERS EDGE II HSMITH

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/13/19	00011	6/12/19	5878432	201906	320-57200-43500			JUN PEST CONTROL TURNER PEST CONTROL	*	95.00	95.00	000214
8/13/19	00051	5/31/19	661	201905	320-57200-46100			IRRIGATION REPAIR VERDEGO LLC	*	256.00	256.00	000215
8/13/19	00051	6/03/19	718B	201906	320-57200-46100			JUN LANDSCAPE MAINTENANCE VERDEGO LLC	*	36,173.65	36,173.65	000216
8/13/19	00051	6/24/19	806	201906	320-57200-46100			RIVERCLUB VIBURNUM VERDEGO LLC	*	825.00	825.00	000217
8/13/19	00051	7/01/19	918B	201907	320-57200-46100			JUL LANDSCAPE MAINTENANCE VERDEGO LLC	*	36,173.65	36,173.65	000218
8/13/19	00010	5/31/19	357104	201905	320-57200-60000			2X6 BOARD RETURN	*	9.29		
		5/31/19	357104	201905	320-57200-49400			TACK FOR WALL OF HEROS	*	2.65		
		5/31/19	357104	201905	320-57200-49400			PHOTOS FOR WALL OF HEROS	*	10.20		
		5/31/19	357104	201905	320-57200-60000			PING PONG BALLS	*	11.39		
		5/31/19	357104	201905	320-57200-60000			2X6 BOARD FOR DOCK	*	12.28		
		5/31/19	357104	201905	320-57200-60000			SHUFFLEBOARD POWDER	*	17.86		
		5/31/19	357104	201905	320-57200-60000			SHUFFLEBOARD POWDER	*	27.15		
		5/31/19	357104	201905	320-57200-60000			PING PONG BALLS	*	32.98		
		5/31/19	357104	201905	320-57200-51000			CONSTANT CONTACT	*	35.00		
		5/31/19	357104	201905	320-57200-60000			TOWELS FOR CLEANING	*	58.97		
		5/31/19	357104	201905	320-57200-49400			JEDI FOR STAR WARS NIGHT	*	119.60		
								VESTA PROPERTY SERVICES, INC			318.79	000219
8/13/19	00010	6/01/19	356928	201906	320-57200-34300			JUN FIELD OPS MANAGER	*	2,585.00		

RED2 RIVERS EDGE II HSMITH



CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
6/01/19		356928	201906	320-57200-34000			JUN GEN/LIFESTYLE MANAGER	*	5,248.33		
6/01/19		356928	201906	320-57200-34100			JUN GUEST SERVICES	*	5,186.85		
6/01/19		356928	201906	320-57200-34200			JUN COMMUNITY MAINT STAFF	*	2,330.32		
6/01/19		356928	201906	320-57200-46200			JUN POOL MAINTENANCE	*	1,163.67		
6/01/19		356928	201906	320-57200-51200			JUN JANITORIAL MAINT	*	2,438.17		
6/01/19		356928	201906	320-57200-46000			JUN COMMON GROUNDS MAINT	*	1,939.45		
VESTA PROPERTY SERVICES, INC										20,891.79	000220
8/13/19	00010	6/30/19	357776	201906	320-57200-49400		STAFF FOR EVENT	*	289.00		
VESTA PROPERTY SERVICES, INC										289.00	000221
8/13/19	00010	6/30/19	358173	201906	320-57200-49400		ITEMS FOR 4TH OF JULY	*	14.98		
6/30/19		358173	201906	320-57200-60000			CHALK FOR EVENT BOARD	*	14.99		
6/30/19		358173	201906	320-57200-49400			WATER FOR EVENT	*	17.23		
6/30/19		358173	201906	320-57200-60000			CLEANER FOR TAP LINES	*	20.75		
6/30/19		358173	201906	320-57200-60000			DUST FOR SHUFFLEBOARD	*	22.11		
6/30/19		358173	201906	320-57200-60000			POOL TESTING KIT	*	26.58		
6/30/19		358173	201906	320-57200-51000			CONSTANT CONTACT	*	35.00		
VESTA PROPERTY SERVICES, INC										151.64	000222
8/13/19	00010	7/01/19	357304	201907	320-57200-34300		JUL FIELD OPS MANAGER	*	2,585.00		
7/01/19		357304	201907	320-57200-34000			JUL GEN/LIFESTYLE MANAGER	*	5,248.33		
7/01/19		357304	201907	320-57200-34100			JUL GUEST SERVICES	*	5,186.85		
7/01/19		357304	201907	320-57200-34200			JUL COMMUNITY MAINT STAFF	*	2,330.32		
7/01/19		357304	201907	320-57200-46200			JUL POOL MAINTENANCE	*	1,163.67		
7/01/19		357304	201907	320-57200-51200			JUL JANITORIAL MAINT	*	2,438.17		

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #	
		7/01/19 357304	201907 320-57200-46000	JUL COMMON GROUNDS MAINT	*	1,939.45		
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						TOTAL FOR BANK A	179,544.80	
						TOTAL FOR REGISTER	179,544.80	

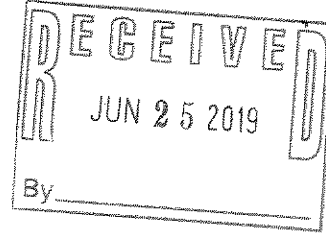
# APK Austin, LLC

5363 Airpark Loop West  
 Green Cove Springs, FL 32043  
 904.334.2769

# Invoice

Date	Invoice #
6/24/2019	19-2085

Bill To
Rivers Edge CDD2 475 West Town Place Suite 114 St. Augustine FL, 32092.



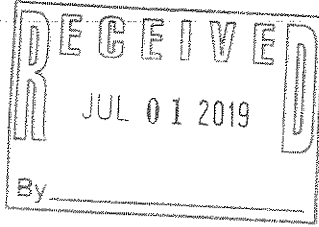
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P.O. No.	Terms	Proposal No.
Verbal	Due on receipt	

Quantity	Description	Rate	Amount
2	Service and installation Labor ( 2 Hour Minimum Charge)	85.00	170.00
1	Lot Miscellaneous Product	10.00	10.00T
<p>We were called out due to the gates being hit. We found the safety rivets had released protecting the gate from damage. We replaced the rivets and all tested good</p> <p>Approved RECDD 2                      Gate Damage incurred from accident on 6-22-19                      Jason Davidson</p> <p><i>Jason Davidson</i></p>			

<b>Subtotal</b>	\$180.00
<b>Sales Tax (7.0%)</b>	\$0.70
<b>Total</b>	\$180.70
<b>Payments/Deposits</b>	\$0.00
<b>Balance Due</b>	\$180.70

Thank you. We appreciate your business.



Charles Aquatics, Inc.  
6869 Phillips Parkway Drive South  
Jacksonville, FL 32256  
904-997-0044

# Invoice

Date	Invoice #
7/1/2019	36394

Due Date
7/1/2019

Bill To
Rivers Edge CDD II The River Club 475 West Town Place, Suite 114 St Augustine, FL 32092

1-32-572-468  
30

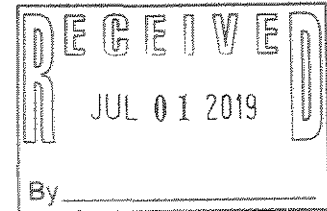
Qty	Description	Rate	Amount
1	Aquatic Management Services performed on 6/28/19	300.00	300.00

**CST Entertainment  
Productions  
12258 Deeder Lane  
Jacksonville, FL 32258**



# Invoice

DATE	INVOICE #
7/1/2019	123



*1-32-572 494  
66*

BILL TO
Rivertown Marci Pollicino Lifestyle Director 140 Landing Street St. Johns, FL 32259

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Services of The Conch Fritters trio for August 18, 2019 3-5pm.	1	525.00	525.00

Please make check payable to CST entertainment Productions.  
12258 Deeder Lane  
Jacksonville, FL 32258

Total	525.00
Balance Due	525.00



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

Large Paper & Bag, LLC  
 aka Imperial Dade  
 4102-Y BULLS BAY HWY.  
 JACKSONVILLE, FL 32217



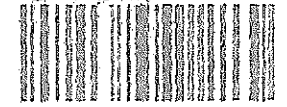
ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE D
805155	06/25/19	13788548	06/26
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE C/S/F
841628	06/26/19	75	1 793

JACKSONVILLE, FL

PHONE (904)783-9490

FAX (904)783-4181

# INVOICE



SHIP TO

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

PHONE: 9049408888

RIVERS EDGE CDD II  
 RIVERS EDGE CDD  
 160 RIVERGLADE RUN  
 ST JOHNS, FL 32259, USA

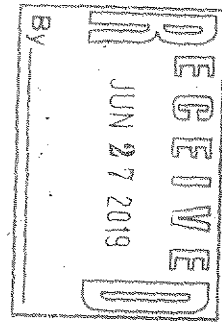
DAVIDSON	SPECIAL INSTRUCTIONS	ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS
		34	8	OUR TRUCK	6.25.19 CDD2	541 50	NET 30 DAYS

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
2	2	CASE	24x32 X-HEAVY WHITE CAN LINER 15 GAL 8/25/	8/25	.7/10	12.05	24.1
3	3	CASE	XTREME TUFF 40x46 BLK LD 2 MILD/LNR 45 GAL	100	1.6/73	25.60	76.8

REC'D 2 JANITORIAL Supplies



1-32-572-60  
14



NO PAYMENT CHARGE.  
 TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE  
 PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT  
 ON STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR  
 CONTROL. REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED  
 PRICE. CUSTOMER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING

\*TAXABLE ITEMS  
 RECEIVED BY SIGNATURE X   
 RECEIVED BY PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_

TOTAL CUBE	2.3	SUB TOTAL	100.90
TOTAL WEIGHT	83	SUB TAX	0.00
TOTAL PIECES	5	FREIGHT	0.00
		<b>TOTAL</b>	<b>100.90</b>

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING 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

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



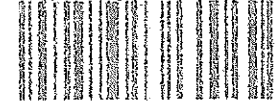
ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
691913	07/05/19	13816783	07/08/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541826	07/08/19	95	1
			C/S REP
			9951

JACKSONVILLE, FL

PHONE (904)783-9490

FAK (904)783-4181

# INVOICE



SHIP TO

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

RIVERS EDGE CDD II  
 RIVERS EDGE CDD  
 160 RIVENGLADE RUN  
 ST JOHNS, FL 32259, USA

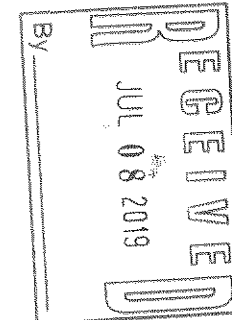
CONTACT: DANIEL LAUGHLIN PHONE: 9049408888

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	1	CASE	XTREME TUFF 40x44 BLK LD 2 MIL/CLNR 45 GAL	100	1.6/24	25.60	25.60
2	2	CASE	NBS40A TORX UNIV WHITE M-FOLD 9.5x9.125 4	16/250	3/38	24.14	48.28

SPECIAL INSTRUCTIONS	ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS
WIDSON	50	12	OUR TRUCK	7.2.19 CDD2	541 : 50	NET 30 DAYS

*REC'D II JANITORIAL SUPPLIES.*

1-32-572-60  
14



LATE PAYMENT CHARGE.  
 WE RESERVE THE RIGHT TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE  
 PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT  
 ON STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR  
 CONTROL. REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED  
 PRICE CHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING  
 THIS SIT.

\*TAXABLE ITEMS  
 RECEIVED BY SIGNATURE *[Signature]*  
 RECEIVED BY PRINT NAME  
 DATE

TOTAL CUBE	3.6	SUB TOTAL	73.88
TOTAL WEIGHT	69	6.50 TAX	0.00
TOTAL PIECES	7	FREIGHT	0.00
		<b>TOTAL</b>	<b>73.88</b>



Please mail your remittance to:

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

JACKSONVILLE, FL

Imperial Dade  
dba Imperial Dade  
4102-T BULLS BAY HWY.  
JACKSONVILLE, FL 32219

PHONE (904)783-9490



FAX (904)783-4181

ORDER NO. 700764	ORDER DATE 07/09/19	INVOICE NO. 13824705	INVOICE DATE 07/10/19
CUSTOMER NO. 541626	SHIP DATE 07/10/19	SOURCE 75	PAGE 1
		C/S REP 795I	

# INVOICE



SHIP TO

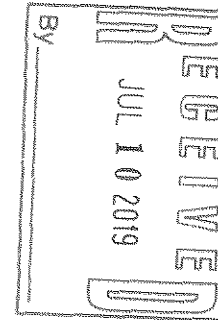
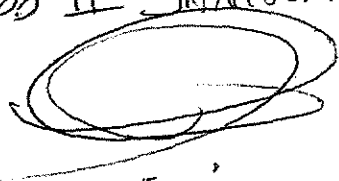
RIVERS EDGE CDD II  
RIVERS EDGE CDD  
160 RIVERGLADE RUN  
ST JOHNS, FL 32257, USA

RIVERS EDGE CDD  
RIVERTOWN  
75 W TOWN PLACE STE 114  
ST AUGUSTINE, FL 32092, USA  
CONTACT: DANIEL LAUGHLIN  
PHONE: 9049405858

QUANTITY		DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
SHIPPED	ORDERED					
2	2	CASE M8540A TORK UNIV WHITE M-FOLD 9.5x9.125 4	16/250	3/38	24.14	48.28
1	1	CASE 21547 LIVI VPE 2PLY WHITE BATHTISSUE 4.06x	80/500	4.4/29	45.52	45.52

SDSN	SPECIAL INSTRUCTIONS	ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS
		34	19	OUR TRUCK	7.9.19 CDD2	541 50	NET 30 DAYS

REC'D II JANITORIAL Supplies



PAYMENT CHARGE.  
TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE  
CING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT  
STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR  
REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED  
USER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING

*TAXABLE ITEMS	
RECEIVED BY SIGNATURE X	<i>[Signature]</i>
RECEIVED BY PRINT NAME	
DATE	

TOTAL CUBE	7.4	SUB TOTAL	93.80
TOTAL WEIGHT	67	TAX	0.00
TOTAL PIECES	3	FREIGHT	0.00
		<b>TOTAL</b>	<b>93.80</b>

NO SHORTAGE CLAIMS ALLOWED AFTER DELIVERY



**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 13

Invoice Date: 6/1/19

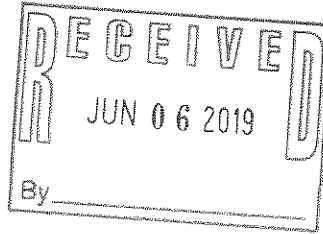
Due Date: 6/1/19

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 - June 2019 <i>1-31-513-34</i>		2,500.00	2,500.00
Information Technology - June 2019 <i>1-31-513-351</i>		100.00	100.00
Office Supplies <i>1-31-513-51</i>		12.98	12.98
Copies <i>1-31-513-425</i>		184.35	184.35
<i>2</i>			

**Total** \$2,797.33

**Payments/Credits** \$0.00

**Balance Due** \$2,797.33

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 14

Invoice Date: 6/24/19

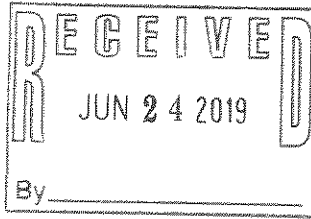
Due Date: 6/24/19

Case:

P.O. Number:

**Bill To:**

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



2

Description	Hours/Qty	Rate	Amount
Preparation of SERC for boundary amendment and revisions  <div style="text-align: center;"> <p>1.31.513.34</p> <p>2</p> </div>		4,000.00	4,000.00

Please Wire Funds To:

GMS,LLC  
ABA 062005690  
Account 0178076773  
Contact Angela Dougal (865) 270-7850

**Total** \$4,000.00

**Payments/Credits** \$0.00

**Balance Due** \$4,000.00

**Governmental Management Services, LLC**

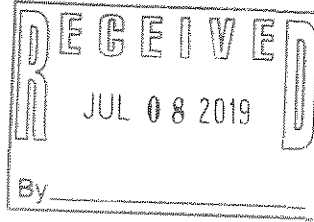
1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 15  
Invoice Date: 7/1/19  
Due Date: 7/1/19  
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 - July 2019 <i>1.31.513.34</i>		2,500.00	2,500.00
Information Technology - July 2019 <i>1.31.513.351</i>		100.00	100.00
Office Supplies <i>1.31.513.51</i>		12.56	12.56
Copies <i>1.31.513.425</i> <i>2</i>		121.80	121.80

<b>Total</b>	<b>\$2,734.36</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,734.36</b>

# Hopping Green & Sams

Attorneys and Counselors

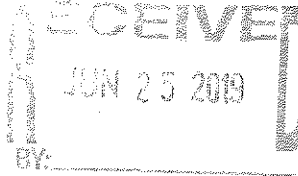
119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

June 17, 2019

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

Bill Number 107973  
Billed through 05/31/2019



1.31-513-315  
4

**General Counsel**  
**RE2CDD 00001 JLK**

**FOR PROFESSIONAL SERVICES RENDERED**

05/08/19	JLK	Review and edit disclosure documents and confer with landowner on same; update and provide comments on conservation easements and documentation requested regarding the same.	1.50 hrs
05/09/19	LMG	Prepare for meeting.	0.30 hrs
05/10/19	JLK	Continue negotiations and research with district management team, insurance providers and ADA consultants on questions related to policies, accessibility and requisite standards.	0.10 hrs
05/10/19	LMG	Prepare appropriation resolution.	0.20 hrs
05/15/19	JLK	Review agenda package and confer with Gentry on meeting.	0.40 hrs
05/15/19	LMG	Travel to and attend board meeting; follow up regarding same.	3.50 hrs
05/30/19	CGS	Monitor proposed legislation which may impact district.	0.20 hrs
Total fees for this matter			\$1,608.00

**DISBURSEMENTS**

Document Reproduction	67.50
Travel	116.39
Travel - Meals	5.25
Total disbursements for this matter	\$189.14

**MATTER SUMMARY**

Stuart, Cheryl G.	0.20 hrs	390 /hr	\$78.00
Kilinski, Jennifer L.	2.00 hrs	275 /hr	\$550.00
Gentry, Lauren M.	4.00 hrs	245 /hr	\$980.00

TOTAL FEES \$1,608.00  
TOTAL DISBURSEMENTS \$189.14

=====

INTEREST CHARGE ON PAST DUE BALANCE	\$38.59
<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$1,835.73</b>

**BILLING SUMMARY**

Stuart, Cheryl G.	0.20 hrs	390 /hr	\$78.00
Kilinski, Jennifer L.	2.00 hrs	275 /hr	\$550.00
Gentry, Lauren M.	4.00 hrs	245 /hr	\$980.00
TOTAL FEES			\$1,608.00
TOTAL DISBURSEMENTS			\$189.14
INTEREST CHARGE ON PAST DUE BALANCE			\$38.59
<b>TOTAL CHARGES FOR THIS BILL</b>			<b>\$1,835.73</b>

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

# Hopping Green & Sams

Attorneys and Counselors

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

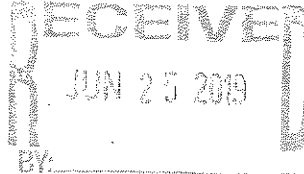
===== STATEMENT =====

June 17, 2019

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

Bill Number 107974  
Billed through 05/31/2019

**Boundary Amendment**  
**RE2CDD 00105 JLK**



1-31-513-315  
4

**FOR PROFESSIONAL SERVICES RENDERED**

05/09/19	JLK	Confer regarding status of petition and transmit information on same.	0.20 hrs
05/16/19	JLK	Review engineer legals questions and update petition related to same.	0.20 hrs
05/20/19	LMG	Review legal descriptions and update boundary amendment petition.	0.40 hrs
05/22/19	JLK	Review updated checklist and materials and transmit the same; confer with staff regarding authorization of agent and transmit the same.	0.80 hrs
05/22/19	LMG	Analysis regarding boundary amendment legal descriptions; update boundary amendment petition; conference with Kilinski regarding same; review statutory petition requirements.	2.40 hrs
05/24/19	LMG	Revise boundary amendment petition; provide commentary on SERC.	0.70 hrs
05/29/19	JLK	Confer regarding updated legals; review gaps; conference with engineer on same.	0.60 hrs
Total fees for this matter			\$1,352.50

**MATTER SUMMARY**

Kilinski, Jennifer L.	1.80 hrs	275 /hr	\$495.00
Gentry, Lauren M.	3.50 hrs	245 /hr	\$857.50

TOTAL FEES \$1,352.50

**TOTAL CHARGES FOR THIS MATTER \$1,352.50**

**BILLING SUMMARY**

Kilinski, Jennifer L.	1.80 hrs	275 /hr	\$495.00
Gentry, Lauren M.	3.50 hrs	245 /hr	\$857.50

TOTAL FEES \$1,352.50

=====

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**TOTAL CHARGES FOR THIS BILL**

-----  
**\$1,352.50**

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

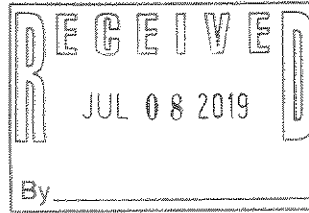


**ELECTRIC COMPANY**  
EC0001925

**KAD ELECTRIC COMPANY**  
**P.O. BOX 8567**  
**FLEMING ISLAND FL 32006-0014**

**Invoice**

DATE	INVOICE #
7/2/2019	4158



BILL TO
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092

P.O. NO.	TERMS	JOB
	Due on receipt	19-907

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Date of work: 04-15-2019 and material. Replaced all the ceiling fans @ River Club Fans provided by manufacturer.  Approved RECDD 2 repair and replacement Jason Davidson <i>Jason Davidson</i> 1-32-572-66 46	1,490.00	1,490.00

Thank you for your business. We appreciate it very much.

<b>Total</b>	\$1,490.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,490.00

Phone #	Fax #	E-mail
904-541-1000	904-215-3475	LDEASE@AOL.COM



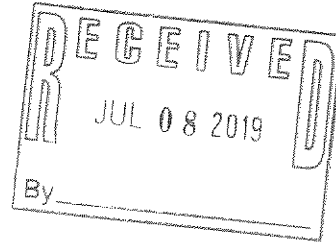


**ELECTRIC COMPANY**  
EC0001925

**KAD ELECTRIC COMPANY**  
P.O. BOX 8567  
FLEMING ISLAND FL 32006-0014

**Invoice**

DATE	INVOICE #
7/2/2019	4156



BILL TO
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092

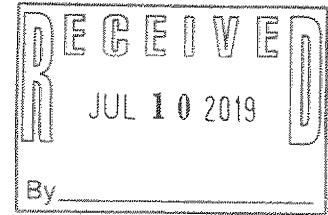
P.O. NO.	TERMS	JOB
	Due on receipt	19-934

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Date of work: 06-01-2019 and material. Replaced pool deck light pole driver & replaced ground up light that was damaged by lawn mower.  Approved RECDD 2 R&R Jason Davidson  <i>1-32-572-60</i> <i>46</i>	285.00	285.00

Thank you for your business. We appreciate it very much.			<b>Total</b>	\$285.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$285.00
Phone #	Fax #	E-mail		
904-541-1000	904-215-3475	LDEASE@AOL.COM		

# ***Mark Alan Magic, LLC***

**36 Wild Egret Lane  
St. Augustine, FL 32086  
904-540-5084  
www.markalanmagic.net**



**Client: Vesta Properties Services (Rivertown)  
140 Landing St. St Johns Fl 32259**

**Contact: Marcy Pollicino**

*1-300-155-10*

**Invoice: 090919**

<b>Date</b>	<b>Service</b>	<b>Cost</b>
9/9/19	60min Standup Comedy Show @ 7pm In the River Café. 160 Riverglad Run. St Johns Fl.	\$350.00
<b>Total</b>		<b>\$350.00</b>

**\*Please make payment to Mark Alan Magic, LLC  
Payment in full is due upon arrival on the day of performance  
unless otherwise agreed upon.**

**Thank You. Comedian Magician Mark Alan**



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

# Invoice

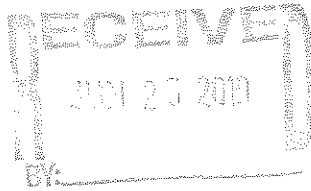
Date 7/1/2019

Invoice # 131295586607

Terms	Net 20
Due Date	7/21/2019
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 6
--	---

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



**Total** 675.00  
**Amount Due** \$675.00

**Remittance Slip**

**Customer**  
13RIV030  
  
**Invoice #**  
131295586607

**Amount Due** \$675.00

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295586607

# PROSSER

June 17, 2019

Project No: 113094.70

Invoice No: 41950

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

1-31-513-311  
8

Project 113094.70 Rivers Edge II CDD

**Professional Services from May 1, 2019 to May 31, 2019**

Fee and Expense Billing

**Reimbursable Expenses**

Blueprints/Reproduction		6.30	
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>6.30</b>	<b>7.25</b>
	<b>Total this Task</b>		<b>\$7.25</b>

Task 1: O & M

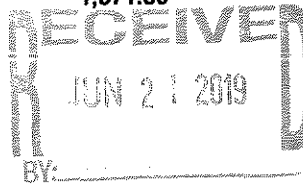
For services including boundary amendment coordination work with staff and surveyor.

**Professional Personnel**

	Hours	Rate	Amount	
Principal	8.50	185.00	1,572.50	
Engineer	6.00	130.00	780.00	
Totals	14.50		2,352.50	
<b>Total Labor</b>				<b>2,352.50</b>
		<b>Total this Task</b>		<b>\$2,352.50</b>
		<b>Total this Invoice</b>		<b>\$2,359.75</b>

**Outstanding Invoices**

Number	Date	Balance
41768	5/20/2019	1,571.30
<b>Total</b>		<b>1,571.30</b>



# INVOICE

## Rivers Edge Community Development District

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

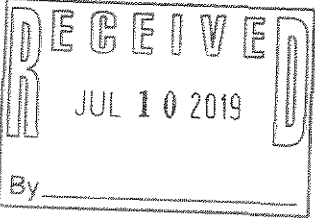
Date: July 10, 2019

**Bill To:**

Rivers Edge II  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

Invoice: CS2019-4

1.32.572.49

Due Date	Description	Amount
08/01/2019	Rivertown Funding- Developer Cost Share Master Roadways and Stormwater  06/01/2019-09/30/2019  	\$43,903
Total		\$43,903

**Please remit payment to:**

Rivers Edge CDD  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

**Wiring Instructions:**

RBK: Wells Fargo, N.A  
ABA: 121000248  
ACCT: 2000025906860  
ACCT NAME: Rivers Edge CDD



# STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 06/30/19

PAGE: 1

**CUSTOMER NUMBER : 7879-1630-3**

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

THE SHERWIN-WILLIAMS CO.  
ACCOUNTS RECEIVABLE DEPT.  
3065 COUNTY RD 210 W  
SAINT JOHNS, FL 32259 2016

REMITTANCE ADVICE

**CUSTOMER NO.  
7879-1630-3**

PAGE 1

JOB NUMBER : 01

2424 / 00175

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

**DUE DATE**

07/20/2019

**PLEASE PAY**

\$330.92

JOB NUMBER: 01

JOB NAME: RIVERS EDGE COMMUNITY DEVLPMT

PAYMENT TERMS: NET 20TH PROX

PLEASE RETURN THIS REMITTANCE ADVICE WITH  
YOUR PAYMENT IN THE ENCLOSED ENVELOPE

**IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 904-230-9208**

**THANK YOU FOR YOUR PAYMENT**

## ACCOUNT SUMMARY

## PAST DUE AMOUNTS MUST BE PAID IMMEDIATELY

PREVIOUS BALANCE:	\$285.13	CURRENT DUE:	\$45.79
CURRENT MONTH CHARGES:	\$45.79	PAST DUE 1-30 DAYS:	\$226.63
CURRENT MONTH PAYMENTS:	\$0.00	PAST DUE 31-60 DAYS:	\$58.50
CURRENT MONTH STORE CREDITS:	\$0.00	PAST DUE 61-90 DAYS:	\$0.00
CURRENT MONTH OTHER DEBITS:	\$0.00	PAST DUE OVER 90 DAYS:	\$0.00
CURRENT MONTH OTHER CREDITS:	\$0.00	<b>NET AMOUNT DUE:</b>	<b>\$330.92</b>
ACCOUNT BALANCE	\$330.92		

**NET AMOUNT DUE: \$330.92**

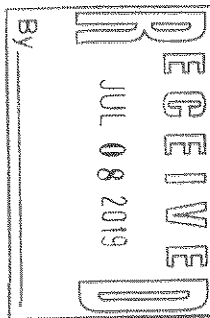
AMOUNT PAID	
CHECK NO.	

## ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
04/10/2019	CHARGE	2424	75931	RIVER CLUB	\$28.72	
04/10/2019	CHARGE	2424	75956	RIVERCLUB WALL	\$29.78	
05/01/2019	CHARGE	3888	61719	PLAY PARK	\$226.63	
						\$285.13
06/26/2019	CHARGE	2424	71004	RIVERTWON WALL	\$45.79	
						\$45.79

REF NO	AMOUNT
75931	Paid \$28.72
75956	Paid \$29.78
61719	\$226.63
71004	\$45.79

PLEASE CHECKMARK  
ITEMS PAID IN FULL OR  
ENTER AMOUNT PAID

1-32-572-60  
40

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

**CONSOLIDATED STATEMENT OF COMMERCIAL ACCOUNT**  
**STATEMENT DATE: 06/30/19**  
**CUSTOMER NUMBER : 7879-1630-3**



JOB#	JOB NAME	TOTAL BALANCE	CURRENT DUE (PAYABLE BY 20TH OF THE CURRENT MONTH)	TOTAL PAST DUE (PAY IMMEDIATELY)	PAST DUE 1-30 DAYS	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE OVER 90 DAYS	NET AMOUNT DUE (INCLUDES CURRENT DUE & PAST DUE)
01	RIVERS EDGE COMMUNITY DEVLPMT	330.92	45.79	285.13	226.63	58.50	0.00	0.00	330.92
<b>TOTAL BALANCE AS OF 06/30/19</b>		<b>330.92</b>	<b>45.79</b>	<b>285.13</b>	<b>226.63</b>	<b>58.50</b>	<b>0.00</b>	<b>0.00</b>	<b>330.92</b>

SEE INCLUDED PAGES FOR TRANSACTION DETAIL AND OTHER INFORMATION BY JOB

6500-23609 GALLON B66W653  
 PI HP AC SG DEEP  
 1.00 @ 44.59 44.59  
 Color: B010 HC-168 CHELSEA GRAY

CCE*Color	Cast	OZ	32	64	120
H1 Black	-	54	1	1	
H1 Raw Umber	-	52	1	1	
H2 Maroon	-	2	1	-	
V3 Deep Gold	-	17	1	-	

Custom Sher-Color Formula Match

6500-23625 GALLON B66T654  
 PI HP AC SG ULTRA  
 1.00 @ 44.59 44.59  
 Color: Custom 2001-30 SPRING TULIPS

CCE*Color	Cast	OZ	32	64	120
H1 White	2	40	-	-	
H4 New Red	8	54	-	-	
V3 Deep Gold	-	32	-	-	

Custom Manual Formula Match

6500-23609 GALLON B66W653  
 PI HP AC SG DEEP  
 1.00 @ 44.59 44.59  
 Color: SW6774 FRESHWATER

CCE*Color	Cast	OZ	32	64	120
H1 White	-	60	1	1	
H2 New Green	-	13	1	-	
L1 Blue	2	20	1	1	
H1 Raw Umber	-	32	1	-	

Sher-Color Formula

6500-23609 GALLON B66W653  
 PI HP AC SG DEEP  
 1.00 @ 44.59 44.59  
 Color: SW6451 NURTURE GREEN

CCE*Color	Cast	OZ	32	64	120
H1 White	2	18	1	1	
H2 New Green	-	35	-	1	
H1 Raw Umber	-	49	-	-	
V3 Deep Gold	-	24	1	-	

Sher-Color Formula

180-7452 993252100 1 INCH  
 XL 1" TRIM BRUSH  
 3.00 @ 5.89 17.67  
 Discount (%15.00) -2.65

180-7460 993252200 2 INCH  
 XL 2" TRIM BRUSH  
 2.00 @ 8.29 16.58  
 Discount (%15.00) -2.49

1509-70825 104301400 4 INCH  
 CS POLY KNIT 4 X 3/8  
 1.00 @ 5.09 5.09  
 Discount (%15.00) -0.76

Order # OE0131923A3888

UBTOTAL BEFORE TAX 211.80

7.000% SALES TAX:1-103225600 14.83

CHARGE 226.63





# 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

Large 12:14pm  
Order # 7100-4 06/26/19  
13/18739 11  
Address PO# RIVERTWON WALL

Order # DE0208502A2424  
RIVERS EDGE COMMUNITY DEVLPMT  
Account XXXX-1630-3

Job 1 RIVERS EDGE COMMUNITY DEVLPMT  
11 To:  
RIVERS EDGE COMMUNITY DEVLPMT  
5 WEST TOWN PL  
AUGUSTINE, FL 32092

500-96662 GALLON A98W1251  
DUR HOME SG EXTRA  
1.00 @ 42.99 42.99  
Color: SW7004 SNOWBOUND

Location: 256-C2

CCE\*Color Cast OZ 32 64 128

B1 Black	-	-	-	1
R2 Maroon	-	-	-	1
Y3 Deep Gold	-	-	1	1

Sher-Color Formula

SUBTOTAL BEFORE TAX 42.99

6.500% SALES TAX:1-103209500 2.80  
CHARGE \$45.79

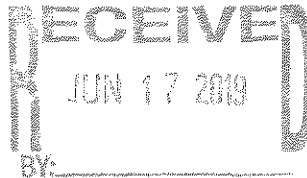
Merchandise Received in Good Order by:

ZACH

Date

NET PAYMENT DUE ON JULY 20th  
(Centralized Invoicing)

10	11	12	14	13	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
05/05		Balance Forward						\$161.56	
05/29 05/29	103179293-05292019	RG MTG 6/11/19	SA St Augustine Record	1.00 x 4.2500	4.25	1	\$8.98	\$38.17	
05/29 05/29	103179293-05292019	RG MTG 6/11/19	SA St Aug Record Online	1.00 x 4.2500	4.25	1	\$8.97	\$38.12	
PREVIOUS AMOUNT OWED:								\$161.56	
NEW CHARGES THIS PERIOD:								\$76.29	
CASH THIS PERIOD:								\$0.00	
DEBIT ADJUSTMENTS THIS PERIOD:								\$0.00	
CREDIT ADJUSTMENTS THIS PERIOD:								\$0.00	
We appreciate your business.									
Your account remains past due. Past due balances are reported to credit reporting bureaus. You must send us your payment immediately in order to continue advertising schedules. Protect your credit.									



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
	\$76.29		\$80.78	\$80.78	\$0.00	\$0.00		\$237.85

25	SALES REP/PHONE #	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
	Melissa Rhinehart 904-819-3423		05/06/2019 - 06/02/2019		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
	05/06/2019 - 06/02/2019		RIVERS EDGE II CDD

23	COMPANY	23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3	TERMS OF PAYMENT
	SA 7		\$237.85	\$0.00		NET 15 DAYS

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS
	\$76.29		\$80.78	\$80.78	\$0.00

4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24	STATEMENT NUMBER
			06/02/2019		34435		34435		0000047173

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



8 - 2890

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



Wed, May 29, 2019  
8:14:43AM

### Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augustine Record Dept 1261  
PO Box 121261  
Dallas, TX 75312-1261

**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:** 0003179293-01  
**Start:** 05/29/2019

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

**Paytype:** BILL  
**Stop:** 05/29/2019

**Placement:** SA Legals

**Rep:** Melissa Rhinehart

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

Lines	51
Depth	4.25
Columns	1
Price	\$76.29

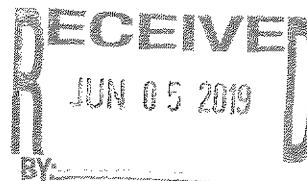
**NOTICE OF MEETING OF THE  
BOARD OF SUPERVISORS OF  
THE RIVERS EDGE II  
COMMUNITY DEVELOPMENT  
DISTRICT**

The Board of Supervisors ("Board") of the Rivers Edge II Community Development District will hold a regular meeting on Tuesday, June 11, 2019 at 10:30 a.m. at the RiverTown Amenity Center, 166 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.

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  
0003179293 May 29, 2019



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

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

**SAINT AUGUSTINE, FL 32092**

ACCT: 34435  
AD# 0003179293-01  
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 JULIA KERTI 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 **RG MTG 6/11/19** was published in said newspaper on **05/29/2019**.

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  
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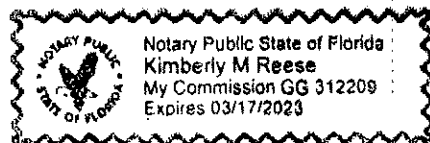
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James Perry  
District Manager  
0003179293 May 29, 2019

Sworn to and subscribed before me this \_\_\_\_\_ day of **MAY 29 2019**

by Julia Kerti who is personally known to me  
or who has produced as identification

Kimberly M Reese  
(Signature of Notary Public)



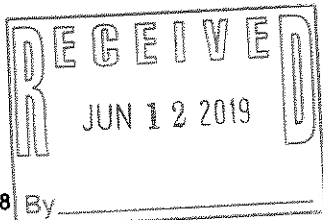


Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-366-5300 • Fax: 904-363-1499 • Toll Free: 800-226-6305  
 www.turnerpest.com

# Service Slip/Invoice

INVOICE:	5878432
DATE:	6/12/2019
ORDER:	5878432

Bill To: [275347]  
 Rivers Edge CDD  
 Jason Davidson  
 475 West Town Place  
 Suite 114  
 Saint Augustine, FL 32092-3648



Work Location: [275347] 904-679-5733  
 RiverClub(RECDD 2)  
 Robert Befadi  
 160 Riverglade Run  
 Saint Johns, FL 32259

1-32-572-435  
 11

Work Date	Time	Target Pest	Technician	Time In
6/12/2019	12:45 PM	ANTS, FIRE ANT, MICE,		12:45 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	6/12/2019		01:47 PM

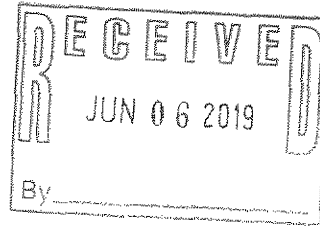
Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	95.00
	RECDD 2 pest control Approved Jason Davidson <i>Jason Davidson</i>	
	<b>SUBTOTAL</b>	<b>\$95.00</b>
	<b>TAX</b>	<b>\$0.00</b>
	<b>AMT. PAID</b>	<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$95.00</b>
	<b>AMOUNT DUE</b>	<b>\$95.00</b>

*[Signature]*  
 \_\_\_\_\_  
 TECHNICIAN SIGNATURE

\_\_\_\_\_  
 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 our usual practices 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.



**Invoice**

Invoice #: 661  
Date: 05/31/19  
Customer PO:  
DUE DATE: 06/30/2019

**BILL TO**

RiverTown - Rivers Edge Shared CDD2  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**FROM**

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

1-32-572-960

51

**DESCRIPTION**

#610 - River Club Irrigation Wire Repair

**AMOUNT**

**Invoice Notes:**

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$256.00**



# Invoice

Invoice #: 718B

Date: 06/03/19

Customer PO:

DUE DATE: 07/03/2019

## BILL TO

RiverTown  
Rivers Edge Shared CDD  
475 West Town Place, Suite 114  
Saint Augustine, FL 32092

## FROM

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

1-32-572-461  
51

## DESCRIPTION

#57 - Standard Maintenance Contract June 2019

## AMOUNT

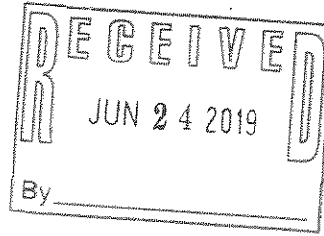
\$36,173.65

## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$36,173.65**



# Invoice

Invoice #: 806

Date: 06/21/19

Customer PO:

DUE DATE: 07/21/2019

### BILL TO

RECDD2  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

### FROM

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

1-32-572-461  
51

### DESCRIPTION

#564 - RiverClub Viburnum  
*Landscape Enhancement*

### AMOUNT

\$825.00

### Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$825.00**





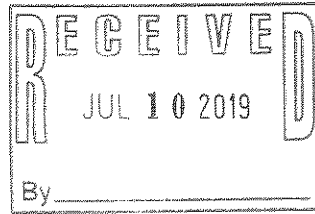
# Invoice

Invoice #: 918B

Date: 07/01/19

Customer PO:

DUE DATE: 07/31/19



### BILL TO

RiverTown  
Rivers Edge Shared CDD  
475 West Town Place, Suite 114  
Saint Augustine, FL 32092

### FROM

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

1-32-572-4661  
51

### DESCRIPTION

#57 - Standard Maintenance Contract July 2019

### AMOUNT

\$36,173.65

### Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

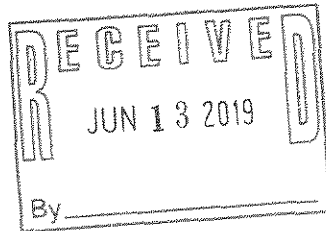
**\$36,173.65**



# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 357104  
Date 5/31/2019  
Terms Net 30  
Due Date 6/30/2019  
Memo RECDDII May



**Bill To**  
Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

**Billable Expenses**

Z. Davidson - Home Depot; 2x6 board return (RECDD2) RR	(9.29)
M. Pollicino - Walgreens; Tack for wall of heroes. RE CDD II RR	2.65
M. Pollicino - Walgreens; Photos for wall of heroes for Memorial Day. RE CDD II RR	10.20
M. Pollicino - Amazon; Ping pong balls. RE CDD II. RR	11.39
Z. Davidson - Home Depot; 2x6 board replacement on dock (RECDD2) RR	12.28
M. Pollicino - Amazon; Shuffleboard powder. RE CDD II. RR	17.86
M. Pollicino - Amazon; Shuffleboard spray. RE CDD II. RR	27.15
J. Davidson - Amazon; Ping Pong Balls (RECDD II-RiverClub) \	32.98
M. Pollicino - Constant Contact; Email newsletters for the neighborsood. RE CDD I & II. OS	35.00
Z. Davidson - Home Depot; towels for cleaning (RECDD2) RR	58.97
M. Pollicino -Girly Girl Partea; Jedi for Star Wars night. Invoice was supposed to be paid by the district, but the money did not come over from Mattamy in time. RE CDD II RC SE	119.60
<b>Total Billable Expenses</b>	<b>318.79</b>

**Total \$318.79**



More saving.  
More doing.™

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00022 64711 05/23/19 12:21 PM  
CASHIER ZOEY

\* ORIG REC: 1324 052 44116 05/23/19 TA \*

098168700597 2X6-12 PT 2P -8.67

SUBTOTAL -8.67

TAX + PIF -0.62

TOTAL -\$9.29

XXXXXXXXXXXX1752 AMEX -9.29

INVOICE 0222336 TA

REFUND-CUSTOMER COPY

PIF NOTICE

THE TAX ON 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.

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDER,  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: XG0 131035 129733  
PASSWORD: 19273 129711

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary

# Walgreens

#09014 2939 COUNTY ROAD 210 W  
JACKSONVILLE, FL 32259  
904-287-5476

455 1883 0021 05/24/2019 8:06 AM

3M SCOTCH ADHESIVE PUTTY - 202	
021200E7815 A	2.49
RETURN VALUE 2.09	
SUBTOTAL	2.49
SALES TAX A=3.5%	0.16
TOTAL	2.65
AMEX ACCT 1436	2.65
CHANGE	.00

AID A00000C02501380:  
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

RFNA 0901-4210-8832-1905-2403



\*\*\*\*\*



POINT BALANCE	1620
BALANCE REWARDS ACCT # *****2513	
OPENING BALANCE	1600
EVERYDAY POINTS -- RETAIL	20
CLOSING BALANCE	1620

\*\*\*\*\*

Pneumonia and whooping cough shots  
available. No appointment needed. Talk  
to your pharmacist

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#

0901-4210-883

PASSWORD

2190-5240-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

# Walgreens

809014 2839 COUNTY ROAD 210 W  
JACKSONVILLE, FL 32259  
904-257-5476

PGC 4846 0071 05/27/2019 3:12 PM

INTERNET PHOTO 441015	A	9.58
RETURN VALUE 3.56		
SUBTOTAL		9.53
SALES TAX 4-E 3%		0.62
TOTAL		10.20
AMOUNT PAID		10.20
CHANGE		.00

ATC 30000002570601  
AMERICAN EXPRESS  
Integrated chip card

WALGREENS  
EARN 1,000 POINTS FOR A REWARD OF \$1  
ON YOUR NEXT PURCHASE. POINTS CANNOT  
BE REDEMEE ON SOME ITEMS. FOR FULL  
DETAILS SEE WALGREENS.COM/BALANCE

REF ID: A01-4714-8461-1905-2163  
\*\*\*\*\*



POINT BALANCE	1560
WALGREENS REWARDS ADIT A *****2513	
PLANS BALANCE	1470
EVERYDAY POINTS RETAIL	90
POINTS BALANCE	1560

\*\*\*\*\*

Engage in and develop cough shots  
at site. No equipment needed. Talk  
to your pharmacist

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

with 72 hours to take a short  
survey about this Walgreens visit

Survey#  
0901-4714-846

Password  
1190-5210-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

**amazon.com**

Details for Order #111-1818102-1925027  
Print this page for your records.

**Order Placed:** May 28, 2019  
**Amazon.com order number:** 111-1818102-1925027  
**Order Total: \$11.39**

**Not Yet Shipped****Items Ordered**

1 of: *MAPOL 50 White 3-Star Table Tennis Balls Premium Training Ping Pong Balls*  
 Sold by: great-store ([seller profile](#))

**Price**  
**\$11.39**

Condition: New

**Shipping Address:**

Marcy Pollicino  
 1749 Pennan Place  
 Saint Johns, FL 32259  
 United States

**Shipping Speed:**

One-Day Shipping

**Payment information****Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal: \$11.39  
 Shipping & Handling: \$0.00

**Billing address**

Marcy Pollicino  
 245 Riverside Ave  
 Suite 250  
 Jacksonville, Florida 32202  
 United States

Total before tax: \$11.39  
 Estimated tax to be collected: \$0.00

**Grand Total: \$11.39**

To view the status of your order, return to [Order Summary](#).

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**amazon.com**

Details for Order #111-2240221-7104256  
Print this page for your records.

**Order Placed:** May 28, 2019  
**Amazon.com order number:** 111-2240221-7104256  
**Order Total: \$17.86**

### Not Yet Shipped

**Items Ordered**

1 of: *Sun-Glo #6 Shuffleboard Powder Wax (16 oz.)(Pack of 2)*  
Sold by: MetaRetail ([seller profile](#))

**Price**  
\$16.77

Condition: New

**Shipping Address:**

Marcy Pollicino  
1749 Pennan Place  
Saint Johns, FL 32259  
United States

**Shipping Speed:**

One-Day Shipping

### Payment information

**Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal: \$16.77  
Shipping & Handling: \$0.00

**Billing address**

Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

-----  
Total before tax: \$16.77  
Estimated tax to be collected: \$1.09

**Grand Total: \$17.86**

To view the status of your order, return to [Order Summary](#).

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Details for Order #111-7747726-7470603  
Print this page for your records.

**Order Placed:** May 28, 2019  
**Amazon.com order number:** 111-7747726-7470603  
**Order Total:** \$27.15

**Not Yet Shipped**

**Items Ordered**

1 of: *Sun-Glo Silicone Shuffleboard Spray (12 oz.) (Pack of 2)*  
Sold by: Hawley's Best Sellers ([seller profile](#)) | Product question? [Ask Seller](#)

**Price**  
\$27.15

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: \$27.15  
Shipping & Handling: \$0.00

**Billing address**

Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$27.15  
Estimated tax to be collected: \$0.00

**Grand Total: \$27.15**

To view the status of your order, return to [Order Summary](#).

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[Print this page for your records.](#)

**Order Placed:** May 13, 2019  
**Amazon.com order number:** 114-6845019-4637867  
**Order Total:** \$32.98

### Not Yet Shipped

#### Items Ordered

1 of: *Zupina - Pro Ping Pong Paddle Set - 4 Premium Rackets, 8 Professional ping Pong Balls and Portable Carrying Bag with Organizer - Professional and Recreational Games.* **Price** \$19.99  
Sold by: Zupina ([seller profile](#))

Condition: New

1 of: *KEVENZ 60-Pack 3-Star 40+ Orange Table Tennis Balls,Advanced Ping Pong Ball* **Price** \$12.99  
Sold by: KEVENZ ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Shipping Address:

Jordanna Davidson  
147 S TWIN MAPLE RD  
ST AUGUSTINE, FL 32084-8373  
United States

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1299

Item(s) Subtotal: \$32.98  
Shipping & Handling: \$0.00

#### Billing address

Jordanna Davidson  
147 S TWIN MAPLE RD  
ST AUGUSTINE, FL 32084-8373  
United States

Total before tax: \$32.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$32.98**

To view the status of your order, return to [Order Summary](#).

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## Marcy Pollicino

---

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Tuesday, May 28, 2019 2:43 AM  
**To:** Marcy Pollicino  
**Subject:** Constant Contact Payment Receipt for Marcy Pollicino

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Thank you for your recent payment. Your payment receipt is found below.

**Constant Contact**

### Payment Receipt for May 28, 2019

Vesta  
Attn.: Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, FL 32202  
US  
9046795523

**Today's Date:** May 28, 2019  
**Payment Date:** May 28, 2019  
**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**

*Rec'd 1 35 / split  
35  
Rec'd 1 11*

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00052 44116 05/23/19 11:00 AM  
SELF CHECK OUT

098168700597 2X6-12 PT 2P <A> 8.67  
2X6-12FT #2PRIME PT GC WEATHERSHIELD  
071798490243 TOWEL <A> 8.98  
QUICKIE MICROFIBER TOWELS 24PK  
NLP Savings \$1.00  
070922047001 MOTH BALLS <A> 9.47  
MOTH BALLS 32OZ BOX  
019736001328 HDX 100PK <A> 27.97  
HDX TERRY TOWELS 100PK

SUBTOTAL 55.09  
TAX + PIF 3.88  
TOTAL \$58.97

XXXXXXXXXXXX1752 AMEX  
USD\$ 58.97  
AUTH CODE 869766/0521024 TA  
AID A000000025010801 AMERICAN EXPRESS

#203



1324 52 44116 05/23/2019 0409

PIF NOTICE

THE TAX ON 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.

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 08/21/2019

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 89845 88573  
PASSWORD: 19273 88521

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



**Paid**

Invoice #: 0718  
Invoice Date: May 1, 2019  
Due date: May 1, 2019

### Girly-Girl Partea' Inc

2704 arundel lane  
Saint Augustine, FL 32092  
United States

Tax ID: 26-3162426

girlygirlpartea@gmail.com  
www.girlygirlparteas.com

Amount due:  
**\$0.00**

#### Bill To:

RiverTown

mpollicino@vestapropertyservices.com

Description	Quantity	Price	Amount
Jedi training 60 min			
Jedi training 7-8 pm 5/4	1	\$75.00	\$75.00
Jedi assistnat			
Jedi assistant	1	\$40.00	\$40.00
		Subtotal	\$115.00
		Shipping	\$0.00
		Paypal Service Fee (4%)	\$4.60
		Total	\$119.60

#### Notes

Kindly note, there is a 4% service charge for using Paypal's services. This is reflected in the Shipping/Handling line of this invoice.

If applicable, mileage is calculated based on \$0.75 per mile outside our 15 mile radius. We are based in Northern St Johns County. For details please read a full copy of the agreed to terms and conditions (including our Travel Policy) at [www.girlygirlparteas.com/policies](http://www.girlygirlparteas.com/policies)

Please let us know if you have any questions or concerns. Thank you for choosing Girly-Girl Partea's! We look forward to making your day SPECTACULAR!



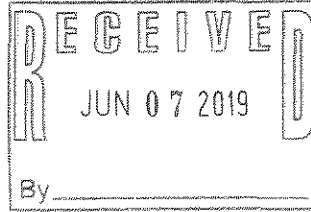
# Invoice

Vesta Property Services, Inc.  
 245 Riverside Avenue  
 Suite 250  
 Jacksonville FL 32202

Invoice # 356928  
 Date 6/1/2019  
 Terms Net 30  
 Due Date 7/1/2019  
 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
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

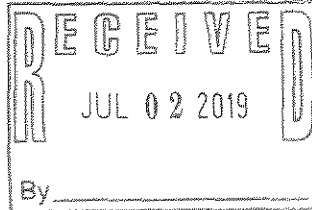


*Invoice*

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 357776  
Date 6/30/2019  
Terms Net 30  
Due Date 7/30/2019  
Memo Special Events

**Bill To**  
Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092



1.32.572.494  
10

Description	Quantity	Rate	Amount
7th Street band performance	1	289.00	289.00

**Total** \$289.00





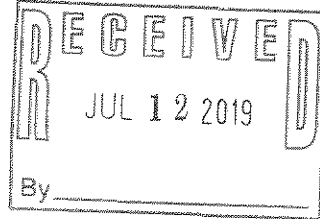
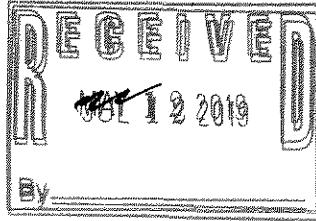


# Invoice

Vesta Property Services, Inc.  
 245 Riverside Avenue  
 Suite 250  
 Jacksonville FL 32202

Invoice # 358173  
 Date 6/30/2019  
 Terms Net 30  
 Due Date 7/30/2019  
 Memo RECDD II

**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
Billable Expenses			
M. Pollicino - Dollar Tree; Items for 4th of July Party. RE CDD II. <i>SE</i>			14.98
M. Pollicino - Amazon; 50-50 split between RE CDD I & II. Chalk markers for the event boards. ( Receipt \$29.98) <i>RR</i>			14.99
J. Davidson - Publix; Water for Event (RECDD 2-RiverClub) <i>SE</i>			17.23
Z. Davidson - Amazon; Cleaner for tap lines (RECDD2) <i>RR</i>			20.75
J. Davidson - Amazon; Dust for the Shuffleboard (RECDD 2-RiverClub) <i>RR</i>			22.11
Z. Davidson - Pinch A Penny; Pool testing chemicals (RECDD2) <i>RR</i>			26.58
M. Pollicino - Constant Contact; Email newsletters for the neighborhood. RE CDD I & II. <i>OS</i>			35.00
Total Billable Expenses			151.64

**Total** \$151.64

Approved  
 Jason Davidson  
*Jason Davidson*

# DOLLAR TREE

Store# 260  
11250 St Augustine Plaza  
Suite 29

(904) 513-5372

Jacksonville FL 32257-1088

DESCRIPTION	QTY	PRICE	TOTAL
FOAM BALL ASTD P00	1	1.00	1.00T
FOAM BALL ASTD P00	1	1.00	1.00T
FOAM BALL ASTD P00	1	1.00	1.00T
FOAM BALL ASTD P00	1	1.00	1.00T
PATRIOTIC TABLECOVER	1	1.00	1.00T
PATRIOTIC TABLECOVER	1	1.00	1.00T
BUBBLE FUN BUBBLE WAND 5Z	1	1.00	1.00T
BUBBLE FUN BUBBLE WAND 5Z	1	1.00	1.00T
BUBBLE FUN BUBBLE WAND 5Z	1	1.00	1.00T
BUBBLE FUN BUBBLE WAND 5Z	1	1.00	1.00T
BUBBLE FUN BUBBLE WAND 5Z	1	1.00	1.00T
BUBBLE FUN BUBBLE WAND 5Z	1	1.00	1.00T
FIBRE GLASS KITE-1PK 23IN	1	1.00	1.00T
FIBRE GLASS KITE-1PK 23IN	1	1.00	1.00T
FIBRE GLASS KITE-1PK 23IN	1	1.00	1.00T

Sub Total                    \$14.00  
SALES TAX                    \$0.98  
Total                         \$14.98

AMERICAN EXPRESS        \$14.98  
\*\*\*\*\*1406                Approved  
Purchase                    Chip  
Auth/Trans Number: 894737/025942  
Chip Card AID: A00000025010801  
Mode: Issuer

-----  
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 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 6706 0603 6202 0206 \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

6603 00260 02 021 21615587    6/27/19 9:34  
Sales Associate:Sue



**Details for Order #111-6714548-0277826**

Print this page for your records.

**Order Placed:** June 10, 2019  
**Amazon.com order number:** 111-6714548-0277826  
**Order Total:** \$29.98

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
2 of: <i>VersaChalk VC102-B Chalkboard Chalk Markers By (8-Pack)   Dust Free, Water-Based, Non-Toxic, Wet Erase Chalk Ink Pens, 5 mm, Multicolor</i>	\$14.99
Sold by: South Street Designs ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	

Condition: New

*Spelt  
CDD 1  
CDD 2.*

**Shipping Address:**

Marcy Pollicino  
1749 Pennan Place  
Saint Johns, FL 32259  
United States

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal:	\$29.98
Shipping & Handling:	\$0.00
-----	

**Billing address**

Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax:	\$29.98
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$29.98**

To view the status of your order, return to [Order Summary](#).

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LACROIX NAT WATER 5.19 T F

LACROIX NAT WATER 5.19 T F

PIBB XTRA 5.79 T F

Order Total 16.17

Sales Tax 1.06

Grand Total 17.23

Credit Payment 17.23

Change 0.00

PRESTO!

Trace #: 063827

Reference #: 1450488211

Acct #: XXXXXXXXXXXXX1299

Purchase American Express

Amount: \$17.23

Auth #: 877430

CREDIT CARD PURCHASE

A000000025010801 AMERICAN EXPRESS

Entry Method: Chip Read

Mode: Issuer

Your cashier was Susan C.

06/07/2019 8:50 S1239 R106 0149 C0208

XX

6/5/2019

Amazon.com - Order 111-5735530-8808241



## Details for Order #111-5735530-8808241

[Print this page for your records.](#)

**Order Placed:** June 5, 2019  
**Amazon.com order number:** 111-5735530-8808241  
**Order Total:** \$20.75

### Not Yet Shipped

#### Items Ordered

1 of: *KegWorks Beer Line Cleaning Solution 32oz Bottle*  
Sold by: KegWorks ([seller profile](#))

**Price**  
\$20.75

Condition: New

#### Shipping Address:

Megan Davidson  
3196 TROUT CREEK CT  
ST AUGUSTINE, FL 32092-2436  
United States

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1752

Item(s) Subtotal: \$20.75  
Shipping & Handling: \$0.00

#### Billing address

Zachary Davidson  
245 Riverside Ave suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$20.75  
Estimated tax to be collected: \$0.00

**Grand Total: \$20.75**

To view the status of your order, return to [Order Summary](#).

Details for Order #114-6903481-3278620  
Print this page for your records.

**Order Placed:** June 17, 2019  
**Amazon.com order number:** 114-6903481-3278620  
**Order Total:** \$22.11

**Not Yet Shipped**

**Items Ordered**

**Price**  
\$22.11

1 of: *3 Pack Sun-Glo #2 Speed Shuffleboard Powder Wax*  
Sold by: Hawley's Best Sellers ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New  
100 % No-Questions-Asked Money-Back SATISFACTION GUARANTEE for 30 days from receiving your Sun-Glo Powder Wax is our promise! Brand New through Hawley's Billiards, a Champion/Sun-Glo dealer for over 20 years, with full manufacturer's warranty. Also eligible for Super Saver Shipping for Amazon Prime and Amazon handles all processing, customer service and returns through their FBA (Fulfillment by Amazon) program.

**Shipping Address:**

Jordanna Davidson  
147 S TWIN MAPLE RD  
ST AUGUSTINE, FL 32084-8373  
United States

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1299

Item(s) Subtotal: \$22.11  
Shipping & Handling: \$0.00

**Billing address**

Jordanna Davidson  
147 S TWIN MAPLE RD  
ST AUGUSTINE, FL 32084-8373  
United States

Total before tax: \$22.11  
Estimated tax to be collected: \$0.00

**Grand Total: \$22.11**

To view the status of your order, return to [Order Summary](#).

# PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool



Like Us on Facebook  
For Our Special Offers!

Pinch A Penny 148  
625 State Road 13  
St. Johns, FL 32259  
Phone: 904-230-9299

## Sales Receipt

Transaction #: 668670  
Date: 6/4/2019 Time: 1:18:19 PM  
Cashier: Hunter DeRuiter Register #: 7

Item	Description	Amount
09921057	TAYLOR HGT #2 DPD .75 0	\$5.99
09921008	TAYLOR REAR #1 DPD .75	\$6.49
09921008	TAYLOR REAR #1 DPD .75	\$6.49
09921057	TAYLOR HGT #2 DPD .75 0	\$5.99

Sub Total \$24.96  
Sales Tax \$1.62  
Total \$26.58

AMEX Tendered \$26.58  
Card: XXXXXXXXXXXX1752  
Auth: 500568  
Change Due \$0.00

Thank you for shopping  
Pinch A Penny 148  
We hope you'll come back soon!

**Marcy Pollicino**

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Thursday, June 27, 2019 2:33 AM  
**To:** Marcy Pollicino  
**Subject:** Constant Contact Payment Receipt for Marcy Pollicino

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Thank you for your recent payment. Your payment receipt is found below.



**Payment Receipt**  
for June 27, 2019

Vesta  
Attn.: Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, FL 32202  
US  
9046795523

**Today's Date:** June 27, 2019  
**Payment Date:** June 27, 2019  
**Payment Method:** American Express  
**User Name:** rivertown\_community

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card	\$70.00

*split 50/50*

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

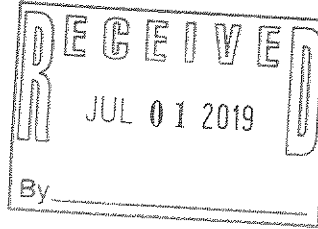




*Invoice*

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 357304  
Date 7/1/2019  
Terms Net 30  
Due Date 7/15/2019  
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
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