

Rivers Edge II
Community Development District

January 20, 2021

Rivers Edge II

Community Development District

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

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

January 14, 2021

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, January 20, 2021 at 10:00 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. Approval of the Minutes of the December 16, 2020 Meeting
- IV. Selection of Audit Committee
- V. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - D. General Manager – Report
 - E. Landscape Report - Report
- VI. Other Business
- VII. Financial Reports
 - A. Balance Sheet and Income Statement
 - B. Approval of Check Register
 - C. Consideration of Funding Request No. 26
- VIII. Supervisors' Requests and Audience Comments
- IX. Next Scheduled Meeting – February 17, 2021 at 10:00 a.m. at the RiverTown Amenity Center
- X. Adjournment

Enclosed under the third order of business is a copy of the minutes of the December 16, 2020 Board of Supervisors meeting for your review and approval.

Enclosed under the seventh order of business are copies of the financial reports, check register, and funding request number 26 for your review and approval.

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

Sincerely,

James Perry

James Perry

District Manager
Rivers Edge II Community
Development District

AGENDA

Rivers Edge II

Community Development District

Agenda

Wednesday
January 20, 2021
10:00 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

- I. Call to Order
- II. Public Comment
- III. Approval of the Minutes of the December 16, 2020 Meeting
- IV. Selection of Audit Committee
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X. Adjournment

MINUTES

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, December 16, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.

Present and constituting a quorum were:

Jacob O’Keefe	Chairman
DJ Smith	Vice Chairman
Jason Thomas	Supervisor

Also present were:

Jim Perry	District Manager
Jennifer Kilinski	District Counsel
Ryan Stilwell	District Engineer
Jason Davidson	Vesta – General Manager
Zach Davidson	Vesta – Operations Manager
Marcy Pollicino	Vesta – Lifestyle Director
Dan Fagen	Vesta
Ernesto Torres	GMS
Robert Beladi	VerdeGo
Michelle Haas	Prosser, Inc.

The following is a summary of the discussions and actions taken at the December 16, 2020 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Perry called the meeting to order.

SECOND ORDER OF BUSINESS

Public Comment

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the November 18, 2020 Board of Supervisors Meeting

There were no comments on the minutes.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor the minutes of the November 18, 2020 meeting were approved.

FOURTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

There being nothing to report, the next item followed.

B. District Engineer

There being nothing to report, the next item followed.

C. District Manager

There being nothing to report, the next item followed.

D. General Manager - Report

Mr. Jason Davidson gave an overview of his report, a copy of which was included in the agenda package. Mr. Davidson informed the Board the café would be open Wednesday, Thursday and Friday from 4:00 to 9:00 p.m. as of December 16th, on Saturday from 11:00 a.m. to 9:00 p.m. and Sunday from 11:00 a.m. to 8:00 p.m. Mr. Davidson also requested authorization to hold a trivia night in the café. The Board discussed capacity limitations and authorized the event.

E. Landscape - Report

A copy of the report was included in the agenda package.

FIFTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

SIXTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet and Income Statement

B. Approval of Check Register

A copy of the check register totaling \$49,019.07 was included in the agenda package.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor the check register was approved.

C. Consideration of Funding Request No. 25

A copy of funding request number 25 totaling \$38,274.89 was included in the agenda package.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor funding request number 25 was approved.

SEVENTH ORDER OF BUSINESS

Supervisors’ Requests and Audience Comments

Mr. Erick Saks commended the board and Vesta’s staff on their management of the club.

EIGHTH ORDER OF BUSINESS

**Next Scheduled Meeting – January 20, 2021
at 10:00 a.m. at the RiverTown Amenity
Center**

NINTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. O’Keefe seconded by Mr. Thomas with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS

D.

RIVERTOWN

RECDD II General Manager Report

Date of report: 1/20/2021

Submitted by: Jason Davidson

RiverClub update /No Board action required:

Nothing to report at this time.

Usage

October	November	December	FY 21 Total
2,520	2,468	1,895	6,883

EVENTS UPDATE:

Exercise Classes and Kids Programming

Zumba with a Twist has kept current class times. The class takes place inside the RiverHouse with 10-12 participants.

Fit N Fifty completed a session. The class runs once per week and takes place inside the RiverHouse Fitness Room with 6-8 participants.

Strength and Flexibility completed a session. The class runs once per week inside the RiverHouse Fitness Room with 6 participants.

Zumba Gold began and ran thru Mid-December. The class ran once per week in the RiverHouse Fitness Room with 3-5 participants.

The Golf Fitness Program started. This is a specialized 7-week session that runs once per week on the RiverHouse Lawn with 5 participants. A new session will begin in January.

-Kids Tennis Program began. This takes place once a week on the Tennis Courts with 6-10 participants.

-Cardio Tennis Program began. This class takes place once a week on the Tennis Courts with 3-5 participants.

Soccer Shots completed season. This program is Soccer for children under 5 and takes place once a week on the RiverHouse Soccer Fields. This program will start a new season in January.

Rising Athletes held a session of courses. This is a Football program for children. Class takes place once a week with 10 participants on the RiverHouse Soccer Fields.

Food Trucks

Every Monday evening, Sal's Cucina is at the RiverClub. Blazin' Buffalo food truck is at the RiverHouse on Thursday evenings (Chicken Night) and on Friday evenings there are 2-3 trucks in rotation at the RiverClub.

January Events: *May be subject to change.* Food Truck Friday, Chicken Night Thursdays, Italian Night Mondays, Trivia Night, Polar Plunge.

ACTION ITEMS:

Possible February Events with Contact Tracing

1. Family Fun Trivia
 - a. Trivia at the RiverClub Cafe.
 - i. Participants would need to register.
 1. Event would run in sessions to allow for maximum participation and sanitation.
2. Movie by the Pool
 - a. Residents can enjoy a family movie night inside the RiverHouse pool gates on the lawn.
 - b. Pre-packaged popcorn residents can pick up on their way in.
 - c. Participants would need to register to ensure social distancing and contact tracing.
3. Wild Wonders Animal Show
 - a. Animal Show would take place at the RiverHouse Pool deck
 - b. Residents would pre-register to attend. Two time slots would be offered to attend with a 50-person maximum. Contact tracing would be managed at the RiverHouse Pool Gates.
 - c. Kids are asked to interact with animals given parent permission.

RIVERTOWN

Field Operations Manager Report

Date of report: 1/20/21

Submitted by: Zach Davidson

RiverHouse:

- 5 bags of clay added to tennis court near maintenance shed.
- Commercial fitness fixed broken cable on gym equipment 1/7.
- First Coast Electric repaired two outdoor street lights in back of parking lot.
- Converted two street light on walk path behind lap pool for halogen to LED.
- Soccer goal nets were replaced on 12/22.
- Couch cushions on patio on rental side were redone on 12/22.

RiverClub

- First Coast Electric replaced photocells in two lights near kayak building.

- KAD Electric reinstalled walk light that was damaged.

Common Areas

- Painted pond wall at Welcome Center.
- Replace PH probe on splash pad chemical feeder.
- 4 out street lights on Riverwalk Main, bulbs were replaced on three. One was converted from halogen to LED.
- 2 lights on North round about were out, changed bulbs on 12/23.
- Hinges replaced on Dog station in Lakes 2 located on Waterfront Drive.
- Filled washout at dog park near storm drain with rock on 12/21.
- Out LED strip on RiverTown sign on south roundabout was repaired on 12/22.
- TMZ welding repaired broken stop sign at the intersection of Keystone corners and Orange Branch Trail on 1/7.
- KAD Electric installed lights on NorthLake sign and Gardens sign on 1/7.
- Replaced photocell for ground light on Mainstreet bridge 1/12.



6869 Phillips Parkway Drive S Jacksonville, FL 32256

Fax: 904-807-9158

Phone: 904-997-0044

Service Report

Date : Dec 31, 2020

Field Tech: Mike Liddell

Client: RiverTown

Pond A: Treated baby tears growing on bottom of pond.



Pond B: Minor vegetation and no algae noticed.



Pond C: Algae treatment was effective.

Pond D: Have new chemical (ProcellaCor) to try on lily pad.

Pond E: No algae noticed.



Pond G: Perimeter vegetation decaying.



Pond H: Algae treatment was effective,



Pond I: Perimeter vegetation is decaying.



Pond J: Treated perimeter vegetation.



Pond K: Perimeter vegetation is decaying.

Pond L: Applied algaecide and treated perimeter grass.



Pond M: Treated perimeter vegetation.



Pond Q: Oxygen level is higher than last month and getting back to normal levels.



Pond R: Treated algae and torpedo grass.



Pond S: Algae treatment was effective.



Pond T: Algae treatment was effective.



Pond U: Treated perimeter grasses.

Pond V: Oxygen levels are normal.



Pond W: (Homestead) Algae treatments were effective, perimeter grasses are decaying.



Pond X: (Homestead) Applied algae treatment, grasses are decaying.



Pond Y: (behind model homes) Naiad treatments have been effective.



Pond Z: (behind pond K) Cattails are decaying and most perimeter grasses are dead.

Pond AA: (Homestead) Treated southern naiad and algae.



Pond BB: (Homestead) Algae treatment was effective.



Pond 1: (Water Song) Algae treatment was effective.



Pond 2: Most grass is decaying from previous treatment.



Pond 3: Cattails are decaying.



Pond 4: Treated perimeter vegetation and algae.



Pond 5: Perimeter grass is decaying.

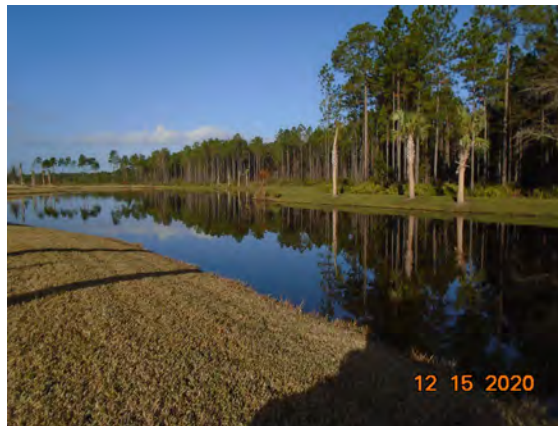


Pond 6: Treated cattails around perimeter.

Pond 7: Spot treated cattails.



Pond 8: Treated cattails and perimeter grasses.



Pond 9: Treatments have been effective, most vegetation is decaying.



E.



Landscape Maintenance Report December

December has been dedicated to winter cutbacks on pond bank muhly grasses, wax myrtles, and fakahatchi.

The below areas are ponds that have been trimmed for winter cutbacks.

- Homestead 1 lake at entrance next to SR 13 Pond X
- OBT South to KeyStone Corners Pond I
- OBT North to Keystone Corners Pond J
- OBT pond across from Dog Park Pond T
- OBT pond just before Adventure Park Pond L
- Grasses and beds at the Adventure Park
- Welcome Center

Crews are removing up to three truckloads of debris every day. Upon request in previous years the grasses have not been cut back so this process is taking more time than expected. Once ponds are complete, we will begin trimming grasses on sidewalks and cart paths.

The below areas crews have removed and or mulched the leaves from the grass. We will continue to clean as more fall to the ground.

- Pond on OBT at the end of Riverwalk Blvd. Pond C
- Play Park on SternWheel
- RiverClub
- Pond D
- RiverFront Park Zoysia Lawn

We have also begun liming up oaks and elms throughout the property. Kendall Crossing is complete, we will be moving through OBT then working all pocket neighborhoods once OBT is complete. They will also be removing as much moss as the can from each tree.

Our chem/fert team has completed all turf with the below.

- PPZ Preventative Fungicide
- Atrazine Herbicide
- 6-0-0/0-0-6 liquid fert.

They also treated the below areas with additional fungicide.

- Riverhouse pool deck Ligustrum's One closest to coke machine doesn't seem to be responding to treatment. Please consider replacement or removal.
- Longleaf Pine St. Augustine at Keystone Corner entry and surrounding pond bank.
- Pond at the end of Riverwalk Blvd.

SEVENTH ORDER OF BUSINESS

A.

Rivers Edge II

Community Development District

Unaudited Financial Reporting
December 31, 2020



Rivers Edge II
Community Development District
Combined Balance Sheet
December 31, 2020

	<u>Governmental Fund Types</u>			Totals
	General	Debt Service	Capital Projects	(Memorandum Only) 2020
<u>Assets:</u>				
Cash	\$190,176	---	---	\$190,176
Due From Developer	\$151,058	---	---	\$151,058
Due from Vesta- Café	\$1,582	---	---	\$1,582
Prepaid Expenses	\$1,420	---	---	\$1,420
Custody Account	\$105,405	---	---	\$105,405
<u>Series 2020</u>				
Reserve	---	\$231,660	---	\$231,660
Revenue	---	\$268,777	---	\$268,777
Capital Interest	---	---	---	\$0
Acquisition & Construction	---	---	\$5,388	\$5,388
Cost of Issuance	---	---	---	\$0
Total Assets	\$449,641	\$500,437	\$5,388	\$955,466
<u>Liabilities:</u>				
Accounts Payable	\$49,686	---	---	\$49,686
Accrued Expenses	\$45,102	---	---	\$45,102
Due to Rivers Edge- Utilities	\$52,631	---	---	\$52,631
Due to Developer	\$148,707	---	---	\$148,707
<u>Fund Balances:</u>				
Restricted for Debt Service	---	\$500,437	---	\$500,437
Restricted for Capital Projects	---	---	\$5,388	\$5,388
Unassigned	\$153,516	---	---	\$153,516
Total Liabilities and Fund Equity	\$449,641	\$500,437	\$5,388	\$955,466

Rivers Edge II
Community Development District
Statement of Revenues & Expenditures
For The Period Ending December 31, 2020

Description	ADOPTED BUDGET	PRORATED	ACTUAL THRU 12/31/20	VARIANCE
		BUDGET THRU 12/31/20		

Revenues:

Assessments- Roll	\$126,230	\$105,405	\$105,405	\$0
Assessments- Direct	\$64,070	\$39,569	\$39,569	\$0
Developer Contributions	\$1,129,450	\$167,596	\$167,596	\$0
Café Revenues	\$200,000	\$50,000	\$106,831	\$56,831
Special Events	\$7,000	\$0	\$0	\$0
Miscellaneous Income	\$0	\$0	\$450	\$450

Total Revenues	\$1,526,751	\$217,596	\$419,852	\$57,281
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Expenditures

Administrative

Engineering	\$15,000	\$3,750	\$1,195	\$2,555
Arbitrage	\$600	\$0	\$0	\$0
Dissemination Agent	\$3,500	\$875	\$875	(\$0)
Attorney	\$22,244	\$5,561	\$6,183	(\$622)
Annual Audit	\$5,000	\$1,250	\$0	\$1,250
Trustee Fees	\$4,000	\$1,000	\$0	\$1,000
Management Fees	\$30,000	\$7,500	\$7,500	\$0
Construction Accounting	\$3,500	\$875	\$0	\$875
Information Technology	\$1,200	\$300	\$300	\$0
Telephone	\$300	\$75	\$18	\$57
Postage	\$1,500	\$375	\$67	\$308
Printing & Binding	\$1,500	\$375	\$235	\$140
Insurance	\$5,638	\$5,638	\$5,125	\$513
Legal Advertising	\$4,000	\$1,000	\$812	\$188
Other Current Charges	\$750	\$188	\$1,779	(\$1,591)
Office Supplies	\$850	\$213	\$34	\$179
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website design/compliance	\$4,500	\$1,125	\$1,125	\$0

Total Administrative	\$104,257	\$30,274	\$25,424	\$4,850
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Rivers Edge II
Community Development District
Statement of Revenues & Expenditures
For The Period Ending December 31, 2020

Description	ADOPTED BUDGET	PRORATED	ACTUAL	VARIANCE
		BUDGET THRU 12/31/20	THRU 12/31/20	
<u>Field Operations</u>				
Cost Share Landscaping- Rivers Edge	\$549,948	\$0	\$0	\$0
Cost Share Amenity- Rivers Edge	\$13,418	\$0	\$0	\$0
General & Lifestyle Manager (Vesta)	\$177,548	\$44,387	\$44,387	\$0
Field Operations Management (Vesta)	\$31,673	\$7,918	\$7,918	(\$0)
Security Monitoring	\$5,000	\$1,250	\$0	\$1,250
Telephone	\$10,260	\$2,565	\$2,431	\$134
Insurance	\$53,591	\$53,591	\$53,826	(\$235)
Landscape Maintenance	\$164,546	\$41,137	\$48,631	(\$7,495)
General Facility & Common Grounds Maint	\$42,000	\$10,500	\$10,500	\$0
Pool Maintenance(Vesta)	\$18,225	\$4,556	\$4,556	\$0
Pool Maintenance(Poolsure)	\$8,343	\$2,086	\$2,086	\$0
Pool Chemicals	\$0	\$0	\$0	\$0
Janitorial Services (Vesta)	\$16,133	\$4,033	\$4,033	\$0
Window Cleaning	\$3,500	\$875	\$0	\$875
Natural Gas	\$2,050	\$513	\$71	\$441
Electric	\$20,000	\$5,000	\$3,681	\$1,319
Sewer/Water/Irrigation	\$40,000	\$10,000	\$16,757	(\$6,757)
Repair and Replacements	\$10,000	\$10,000	\$10,207	(\$207)
Refuse	\$6,150	\$1,538	\$1,944	(\$407)
Pest Control	\$1,920	\$480	\$285	\$195
License/Permits	\$1,500	\$375	\$0	\$375
Other Current	\$1,000	\$1,000	\$2,348	(\$1,348)
Special Events	\$15,000	\$12,803	\$12,803	\$0
Holiday Decorations	\$11,000	\$2,750	\$0	\$2,750
Landscape Replacements	\$500	\$125	\$0	\$125
Office Supplies/Postage	\$500	\$125	\$70	\$55
Café Costs- labor/food/beverage/COGS	\$218,690	\$103,588	\$103,588	\$0
Total Field Operations	\$1,422,494	\$321,194	\$330,122	(\$8,929)
Total Expenditures	\$1,526,751	\$351,468	\$355,546	(\$4,078)
Excess Revenues/Expenses	\$0		\$64,306	
Fund Balance - Beginning	\$0		\$89,210	
Fund Balance - Ending	\$0		\$153,516	

Rivers Edge II
Community Development District
Debt Service Fund - Series 2020
Statement of Revenues & Expenditures
For The Period Ending December 31, 2020

Description	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/20	ACTUAL THRU 12/31/20	VARIANCE
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Revenues:

Assessments- Roll	\$113,743	\$94,892	\$94,892	\$0
Assessments- Direct	\$349,673	\$173,878	\$173,878	\$0
Interest Income	\$1,000	\$250	\$33	(\$217)

Total Revenues	\$464,416	\$269,020	\$268,803	(\$217)
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Expenditures

Series 2020

Interest 11/1	\$154,545	\$154,545	\$154,545	\$0
Interest 5/1	\$115,000	\$0	\$0	\$0
Principal 5/1	\$174,956	\$0	\$0	\$0

Total Expenditures	\$444,501	\$154,545	\$154,545	\$0
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Excess Revenues (Expenditures)	\$19,915	\$114,475	\$114,258	(\$217)
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Other Sources (Uses):

Transfer In/ (Out)	\$0	\$0	(\$86)	(\$86)
Other Debt Service Costs	\$0	\$0	\$0	\$0

Total Other Sources (Uses)	\$0	\$0	(\$86)	(\$86)
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Net Change in Fund Balance	\$19,915	\$114,475	\$114,172	(\$304)
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Fund Balance - Beginning	\$0		\$386,264	
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Fund Balance - Ending	\$19,915		\$500,437	
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Reserve	\$231,660
Revenue	\$268,777
Capitalized Interest	---
	<u>\$500,437</u>

Rivers Edge II
Community Development District
Capital Projects Funds
Statement of Revenues & Expenditures
For The Period Ending December 31, 2020

Description	SERIES 2020
<u>Revenues:</u>	
Interest Income	\$0
Total Revenues	\$0
<u>Expenditures:</u>	
Capital Outlay	\$0
Cost of Issuance	\$0
Total Expenditures	\$0
Excess Revenues (Expenditures)	\$0
<u>Other Sources & Uses:</u>	
Transfer In/ (Out)	\$86
Total Other Sources & Uses	\$86
Net Change in Fund Balance	\$87
Fund Balance - Beginning	\$5,302
Fund Balance - Ending	\$5,388

Rivers Edge II
Community Development District
General Fund
Month By Month Income Statement

[illegible]

[illegible]

Rivers Edge II
Community Development District
Long Term Debt Report

Series 2020 Capital Improvement Revenue Bonds	
Interest Rate:	4.5% - 5.3%
Maturity Date:	5/1/2026
Reserve Fund Definition:	50% of Maximum Annual Debt at Issuance
Reserve Fund Requirement:	\$231,659
Reserve Fund Balance:	\$231,660
Bonds outstanding - 5/22/2020	\$7,165,000
Current Bonds Outstanding	\$7,165,000

**Rivers Edge II Community Development District
Developer Funding**

Funding Request #	Date of Request	Wire Date Received Developer	Total Funding Request FY 20	Total Funding Request FY 21	Balance (Due From Developer)/ Due To
23	10/12/20	11/9/20	\$10,990.05	\$28,484.48	\$0.00
24	11/9/20	1/5/21	\$11,945.79	\$47,898.67	\$59,844.46
25	12/8/20			\$38,274.89	\$38,274.89
26	1/11/21			\$52,938.21	\$52,938.21
Due from Developer			\$22,935.84	\$167,596.25	\$151,057.56

B.

Rivers Edge II

Community Development District

Check Run Summary

December 31, 2020

Fund	Date	Check No.	Amount
General Fund	12/21/20	535-558	\$ 50,746.01
Total			\$ 50,746.01

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/21/20	00030	10/01/20 39895	202010 320-57200-46800	OCT LAKE MAINTENANCE	*	682.50	
				CHARLES AQUATICS, INC.			682.50 000535
12/21/20	00030	11/01/20 40142	202011 320-57200-46800	NOV LAKE MAINTENANCE	*	682.50	
				CHARLES AQUATICS, INC.			682.50 000536
12/21/20	00102	10/29/20 50384167	202010 320-57200-60000	FIRST AID SUPPLIES	*	52.75	
				CINTAS			52.75 000537
12/21/20	00106	11/12/20 OS11520	202011 320-57200-60000	REALIGN TREADMILL BELTS	*	65.00	
				COMMERCIAL FITNESS			65.00 000538
12/21/20	00069	11/06/20 38185	202011 320-57200-60000	TECHNICIAN TROUBLE SHOOT	*	300.00	
				DYNAMIC SECURITY PROFESSIONALS, INC			300.00 000539
12/21/20	00002	11/01/20 32	202011 310-51300-34000	NOV MANAGEMENT FEES	*	2,500.00	
		11/01/20 32	202011 310-51300-35100	NOV WEBSITE ADMIN	*	375.00	
		11/01/20 32	202011 310-51300-35100	NOV INFORMATION TECH	*	100.00	
		11/01/20 32	202011 310-51300-32400	NOV DISSEMINATION SERVICE	*	291.67	
		11/01/20 32	202011 310-51300-51000	OFFICE SUPPLIES	*	12.89	
		11/01/20 32	202011 310-51300-42000	POSTAGE	*	6.50	
		11/01/20 32	202011 310-51300-42500	COPIES	*	97.65	
		11/01/20 32	202011 310-51300-42000	POSTAGE AUDITOR GENERAL	*	20.54	
				GOVERNMENTAL MANAGEMENT SERVICES			3,404.25 000540
12/21/20	00004	10/12/20 117719	202009 310-51300-31500	SEP GENERAL COUNSEL	*	6,193.96	
				HOPPING GREEN & SAMS			6,193.96 000541
12/21/20	00031	9/16/20 7310	202009 320-57200-49400	INSTAL CHRISTMAS LIGHTS	*	3,650.00	
				HULIHAN TERRITORY, INC.			3,650.00 000542

AP300R	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN	1/14/21	PAGE	2
*** CHECK DATES 12/01/2020 - 12/31/2020 ***														
RIVERS EDGE II - GENERAL FUND														
BANK A RIVERS EDGE II CDD														

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
12/21/20	00103	10/09/20 7815727	202010 320-57200-60000	JANITORIAL SUPPLIES	*	146.90	
							146.90 000543
IMPERIAL DADE							
12/21/20	00103	10/22/20 7880129	202010 320-57200-60000	JANITORIAL SUPPLIES	*	235.32	
							235.32 000544
IMPERIAL DADE							
12/21/20	00103	10/22/20 7880130	202010 320-57200-60000	JANITORIAL SUPPLIES	*	265.00	
							265.00 000545
IMPERIAL DADE							
12/21/20	00046	10/19/20 4363	202010 320-57200-60000	ADD OUTLET TO RC KITCHEN	*	550.00	
							550.00 000546
KAD ELECTRIC COMPANY							
12/21/20	00006	11/01/20 13129559	202011 320-57200-46200	NOV POOL MAINTENANCE	*	695.25	
							695.25 000547
POOLSURE							
12/21/20	00006	12/01/20 13129559	202012 320-57200-46200	DEC POOL CHEMICALS	*	695.25	
							695.25 000548
POOLSURE							
12/21/20	00007	12/02/20 65815	202012 320-57200-49400	BALANCE CHRISTMAS TREE	*	3,785.00	
							3,785.00 000549
PRI PRODUCTIONS							
12/21/20	00008	10/20/20 44742	202009 310-51300-31100	SEP PROFESSIONAL SERVICES	*	880.64	
							880.64 000550
PROSSER							
12/21/20	00071	10/20/20 11058	202010 320-57200-60000	RESET HANDRAIL FOOTING	*	250.00	
							250.00 000551
STERLING SPECIALTIES, INC							
12/21/20	00028	9/07/20 I0330348	202009 310-51300-48000	NOTICE OF MEETING 9/16/20	*	143.60	
		9/24/20 I0330904	202009 310-51300-48000	FY21 MEETING SCHEDULE	*	152.58	
		10/06/20 I0331020	202010 310-51300-48000	LANDOWNERS ELECTION	*	394.90	
		10/12/20 I0331320	202010 310-51300-48000	NOTICE MEETING 10/21/20	*	139.12	
		11/09/20 I0331784	202011 310-51300-48000	NOTICE MEETING 11/18/20	*	139.12	
							969.32 000552
THE ST.AUGUSTINE RECORD							

RED2 RIVERS EDGE II HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/21/20	00011	10/14/20 6979280	202010 320-57200-43500	OCT PEST CONTROL	*	95.00	
				TURNER PEST CONTROL			95.00 000553
12/21/20	00011	11/09/20 7052510	202011 320-57200-43500	NOV PEST CONTROL	*	95.00	
				TURNER PEST CONTROL			95.00 000554
12/21/20	00051	10/29/20 3913	202010 320-57200-46100	RIVERCLUB ENTRANCE ROSES	*	1,365.31	
				VERDEGO LLC			1,365.31 000555
12/21/20	00051	10/29/20 3914	202010 320-57200-46100	SOUTH ROUDABOUT ROSES	*	963.93	
				VERDEGO LLC			963.93 000556
12/21/20	00051	9/30/20 3792	202009 320-57200-46100	KEYSTONE CORNER ANNUALS	*	925.00	
				VERDEGO LLC			925.00 000557
12/21/20	00010	11/01/20 375630	202011 320-57200-34300	NOV FIELD OPS MANAGER	*	2,639.38	
		11/01/20 375630	202011 320-57200-34000	NOV GEN/LIFESTYLE MANAGER	*	5,428.96	
		11/01/20 375630	202011 320-57200-34100	NOV HOSPITALITY MANAGER	*	9,366.67	
		11/01/20 375630	202011 320-57200-34200	NOV COMMUNITY MAINT STAFF	*	3,500.00	
		11/01/20 375630	202011 320-57200-46200	NOV POOL MAINTENANCE	*	1,518.75	
		11/01/20 375630	202011 320-57200-51200	NOV JANITORIAL MAINT	*	1,344.37	
				VESTA PROPERTY SERVICES, INC			23,798.13 000558
TOTAL FOR BANK A						50,746.01	
TOTAL FOR REGISTER						50,746.01	

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

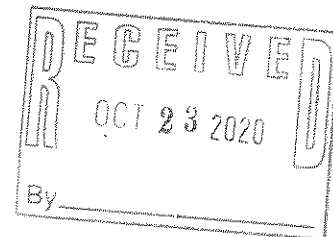
904-997-0044

Invoice


Date	Invoice #
10/1/2020	39895

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

Due Date
10/31/2020



1-32-572-468
30

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services - 6 ponds at Water Song and 3 Ponds on Keystone Corners Blvd	682.50	682.50
<p>RECDDZ (Pond Maintenance)</p> 			

Charles Aquatics, Inc.

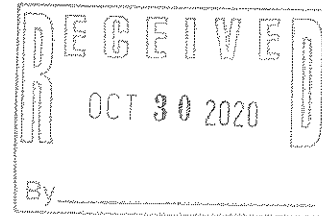
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Invoice


Date	Invoice #
11/1/2020	40142

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

Due Date
12/1/2020



1-32-572-468
30

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services - 6 ponds at Water Song and 3 Ponds on Keystone Corners Blvd	682.50	682.50
<p>Monthly Management (RECTD2) </p>			



SVC/BILLING QUESTIONS : (904)562-7000
FAX : (904)562-7020
PAYMENT INQUIRY : (972)996-7923
ROUTE # : LOC #0292 ROUTE 0005 T020

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

INVOICE

PLEASE PAY DIRECTLY FROM THIS INVOICE

RIVERS EDGE 2.
RIVERS EDGE COMMUNITY DEVELOP DISTRICT
160 RIVERGLADE RUN
ST. JOHNS, FL 32259
865-935-4570

INVOICE # : 5038416739
DATE : 10/29/2020
PO # : N/A
STORE # :
CUSTOMER # : 12663109
PAYER # : 10596960
SVC ORDER # : 8025627843
CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
9585183	FRONT OFFICE F A 02542025				
110	SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
120	CABINET ORGANIZED	1	\$0.00	\$0.00	N
130	EXPIRATION DATES CHECKED	1	\$0.00	\$0.00	N
55556	DISINFECTANT WIPE	1	\$8.50	\$8.50	N
COMPONENT SUBTOTAL :				\$8.50	
9605930	KITCHEN #7873 400075028				
159	AED CHECKED	1	\$31.30	\$31.30	N
COMPONENT SUBTOTAL :				\$31.30	
999900999	Other				
400	SERVICE CHARGE	1	\$12.95	\$12.95	N
			SUB-TOTAL :	\$52.75	
			TAX :	\$0.00	
			TOTAL :	\$52.75	

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

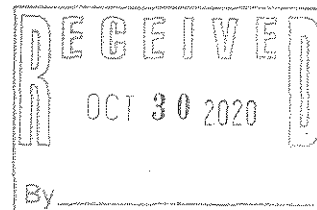
SIGNATURE

DATE: 10/29/2020

NAME : Jason Davidson

1-32-572-60
102

Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday®.

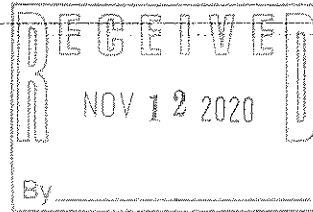


1.32.572.60
106

1 of 1

Commercial Fitness

Products and Service



SERVICE ORDER

FMS NO.: OS11520

FORT MYERS OFFICE:

6221 Topaz Ct.
Fort Myers, FL 33966
239-938-1461 • Fax: 239-938-1462
jimmy@commfitnessproducts.com

CORPORATE OFFICE:

5034 North Hiatus Road
Sunrise, FL 33351
954-747-5128 • Fax: 954-747-5131
mike@commfitnessproducts.com

ORLANDO OFFICE:

8600 Commodity Circle, Suite #108
Orlando, FL 32819
407-730-3189 • Fax: 239-938-1462
service@commfitnessproducts.com

www.commfitnessproducts.com

Customer:	Rivertown	Date Called:	Date of Svc:	Order No.:	
Address:	140 Landing St	Person Calling :	Zack Davidson	Technician:	Jason
City:	St.Johns	Phone Number:	904-679-5523	Sales Rep:	
State/Zip:	FL 32259	Email:	zdavidson@vestapropertyservices.com	Payment Terms:	

WORK TO BE DONE: ☒ REGULAR ☐ SERVICE CONTRACT ☐ WARRANTY ☐ ESTIMATE ☐ EQUIPMENT MOVE ☐ UPHOLSTERY

DESCRIPTION OF WORK PERFORMED	TECHNICIAN RECOMMENDATIONS:
Realign treadmill belts. Tighten belts	
Adjusted treadmill belts. Lubricated guide rods on equipment	CUSTOMER HEREBY AGREES TO INDEMNIFY AND HOLD HARMLESS, COMMERCIAL FITNESS PRODUCTS, INC., FOR DAMAGES OR HARM INCLUDING PERSONAL INJURY ARISING FROM FAILURE TO REPAIR OR REPLACE EQUIPMENT AT THE RECOMMENDATION OF CFP. FURTHER, CFP SHALL NOT BE RESPONSIBLE TO ANY THIRD PARTY OR ULTIMATE USER FOR HARM CAUSED BY CONTINUED USE OF EQUIPMENT AND/OR REPLACEMENT PARTS THAT ARE DEEMED UNSAFE BY CFP.

PARTS & MATERIALS :

QUANTITY	PART #	DESCRIPTION	PRICE EACH	AMOUNT
		Service visit		
		Tighten and adjust belts on matrix treadmills		
		Non- warranty visit		

I HAVE THE AUTHORITY TO ORDER THE WORK AND THE WORK HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. CUSTOMER AGREES TO TERMS & CONDITIONS OF THIS SERVICE ORDER AND ITS RECOMMENDATIONS. IT IS AGREED THAT CFP WILL RETAIN TITLE TO ANY EQUIPMENT, PARTS OR MATERIAL THAT MAY HAVE BEEN FURNISHED UNTIL FINIAL PAYMENT IS MADE AS AGREED. CFP HAS THE RIGHT TO REMOVE SAME AND WILL BE HELD HARMLESS FOR ANY DAMAGES FROM THE REMOVAL THEREOF

DIRECTIONS / SPECIAL INSTRUCTIONS	SERVICE CHARGE	65.00
	MATERIAL	
	LABOR	65.00
	SUBTOTAL	
SPECIAL ORDER DEPOSIT REQUIRED	TAX	

Dynamic Security Professionals, Inc.

P.O. Box 23861
Jacksonville, FL 32241
EF0001108

Invoice

Date	Invoice #
11/3/2020	38185

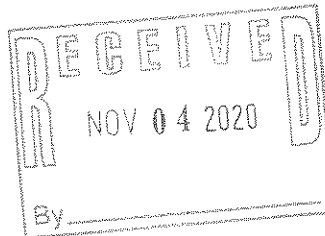
Bill To
Rivers Edge CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Location
160 Riverglade Run St. Johns, Florida 32259

1-32-572-60
69

P.O. No.	Terms
Jason Davidson	Due on receipt

Item	Quantity	Description	Rate	Amount
Service Call	2	Technician trouble shot communications circuit between main building and kayak building. Found CIM module locked up in main building. Performed hard reset and checked Aurora software. Anti-virus prompts on laptop are locking the system up. Closed all adds and verified panel communications with Aurora software. All panels talking and working properly.	75.00	150.00
Drive Time	2	Trip Fee	75.00	150.00



Thank you for your business.

Sales Tax (7.0%) \$0.00

Total \$300.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 32

Invoice Date: 11/1/20

Due Date: 11/1/20

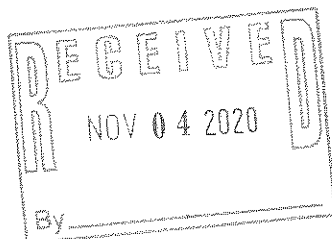
Case:

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 - November 2020 1-31-513-34		2,500.00	2,500.00
Website Administration - November 2020 1-31-513-351		375.00	375.00
Information Technology - November 2020 1-31-513-351		100.00	100.00
Dissemination Agent Services - October 2020 1-31-513-324		291.67	291.67
Office Supplies 1-31-513-51		12.89	12.89
Postage 1-31-513-42		6.50	6.50
Copies 1-31-513-425		97.65	97.65
GMS NF District postage to Auditor General 1-31-513-42		20.54	20.54
2			

**Total** \$3,404.25**Payments/Credits** \$0.00**Balance Due** \$3,404.25

Hopping Green & Sams

Attorneys and Counselors

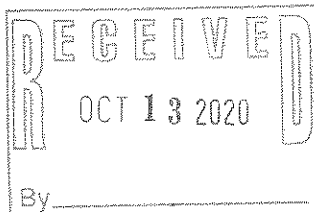
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

October 12, 2020

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

Bill Number 117719
Billed through 09/30/2020



General Counsel
RE2CDD 00001 JLK

1-31-513-315
4

FOR PROFESSIONAL SERVICES RENDERED

09/01/20	SSW	Monitor executive orders regarding public meeting requirements and possible extension of waiver of physical quorum requirement for public meetings; research and confer with district management regarding questions relating to same.	0.20 hrs
09/02/20	JLK	Review multiple correspondence from management company regarding financials, public records, time records and the same; research same; confer with DM on same.	0.30 hrs
09/02/20	LMG	Review proposed parking map; confer with staff regarding same; analyze Keystone Corners acquisition records; confer with district engineer regarding same; update acquisition back-up package.	3.30 hrs
09/03/20	JLK	Review TA and provide edits to same; review minutes edits.	0.30 hrs
09/03/20	LMG	Review draft agenda; follow up on status of MOU with property appraiser; revise towing policies.	0.70 hrs
09/04/20	JLK	Confer with DM regarding various CDD operational questions and contract administration items; confer regarding outstanding invoices and transmit information for same.	0.60 hrs
09/08/20	JLK	Review parking/towing map and confer with Stilwell and Gentry on same; review updated parking policies and edits thereto and confer with staff on same; confer regarding liability regarding liquor license.	0.50 hrs
09/09/20	JLK	Review multiple correspondence with DM and amenity management company on contract questions, records and responses to same; confer on same; review contract on same.	0.30 hrs
09/10/20	JLK	Prepare PPT deck for HOA vs CDD information for upcoming workshop of the board; conference call with staff regarding legality for photos and resident complaints on the same; review correspondence on same and confer with DM.	1.40 hrs
09/10/20	LMG	Review report on kayaking incident; review agenda package; analyze sufficiency of auditor engagement letter, prepare presentation to board regarding towing policies, towing services agreement, and form of authorization; analyze legal issues raised in general manager's report and	0.90 hrs

		landscape report.	
09/11/20	JLK	Review multiple correspondence regarding resident issues and complaints and confer with staff on same; transmit documentation related to same; review correspondence from DM regarding various amenity related questions and confer with management team on same; review memorial bench policy correspondence; confer with DM regarding COI and review correspondence on same.	2.40 hrs
09/14/20	JLK	Review agenda and prepare for board meeting; confer with staff regarding memorial bench policy; confer regarding special events and resident inquiries regarding same; review audit engagement letters.	1.30 hrs
09/15/20	JLK	Confer regarding amenity management contract options, extension and board presentation on same; confer regarding MOD information; confer regarding parking and bench policy edits and transmit to board/staff; confer regarding DM feedback regarding management oversight and improvements thereto.	1.30 hrs
09/16/20	JLK	Prepare for and attend board meeting; conference call on ways to address on site management escalation policy.	1.80 hrs
09/17/20	JLK	Amenity operations meeting with Vesta and DM; transmit current executive order, CDC and DOH guidelines and various options related to same; conference call regarding amenity rules infractions and options related to same; confer regarding irrigation status and operational impacts on same; review insurance requirements and agreement provisions for amenity management; confer regarding COI and addendums/agreements for fitness classes, aerobics, swim teams, tennis, soccer shots and related amenity programs; confer regarding interim rate resolution and options for staffing during phase 2 and COVID requirements on same; confer with staff regarding RiverClub incident and options related to same.	2.10 hrs
09/18/20	JLK	Conference call with DM regarding irrigation audit and options related thereto; confer regarding direct billing and processes related thereto; transmit language for same; review/edit rental, events and Vesta addendums for COVID policies, procedures and FIA requirements.	1.40 hrs
09/22/20	JLK	Events meeting with staff and board meeting; post meeting summary and begin updating reservation and license agreements with waiver language.	0.60 hrs
09/23/20	JLK	Review certificate of insurance request and research related to same; confer with DM and Vesta on same.	0.20 hrs
09/25/20	JLK	Confer regarding Vesta contract for insurance requirements and reasons for same; confer regarding acceptable insurance limitations and transmit information for same.	0.20 hrs
09/25/20	LMG	Research landowner election procedures; analyze implications of Phase 3 reopening; finalize parking/towing policy and related documents; transmit same to staff.	0.70 hrs
09/26/20	JLK	Review phase 3 executive order; research related to Re-Open Florida Task Force for interpretation on same; draft, review and disseminate phase 3 reopening guidelines; confer with district's insurer on same; confer with district management and onsite team on same; update/edit and disseminate form of COVID waiver.	0.30 hrs

09/27/20	JLK	Review property due diligence information and questions related to same; confer regarding options for acquisition and documents related to same.	0.40 hrs
09/29/20	JLK	Conference call with DM regarding various operational issues, financing questions and similar matters; confer regarding riverclub reopening information, including café requirements.	0.60 hrs
09/29/20	EGRE	Prepare HGS response to EDR's Natural Resource Survey.	0.10 hrs
09/29/20	LMG	Review September meeting minutes and provide comments.	0.30 hrs
09/30/20	JLK	Confer with staff regarding phase 3 reopening options and FIA feedback on same; confer regarding extension of quorum waiver through November 1.	0.50 hrs
09/30/20	ACW	Review Executive Order 20-246 and prepare summary of meeting requirements.	0.10 hrs
09/30/20	LMG	Analyze executive order initiating phase 3; evaluate implications on district amenity operations; prepare memorandum to district managers and amenity managers regarding same.	0.30 hrs
Total fees for this matter			\$6,154.50

MATTER SUMMARY

Willson, Alyssa C.	0.10 hrs	245 /hr	\$24.50
Gregory, Emma C.	0.10 hrs	245 /hr	\$24.50
Kilinski, Jennifer L.	16.50 hrs	275 /hr	\$4,537.50
Gentry, Lauren M.	6.20 hrs	245 /hr	\$1,519.00
Warren, Sarah S.	0.20 hrs	245 /hr	\$49.00
TOTAL FEES			\$6,154.50
INTEREST CHARGE ON PAST DUE BALANCE			\$39.46
TOTAL CHARGES FOR THIS MATTER			\$6,193.96

BILLING SUMMARY

Willson, Alyssa C.	0.10 hrs	245 /hr	\$24.50
Gregory, Emma C.	0.10 hrs	245 /hr	\$24.50
Kilinski, Jennifer L.	16.50 hrs	275 /hr	\$4,537.50
Gentry, Lauren M.	6.20 hrs	245 /hr	\$1,519.00
Warren, Sarah S.	0.20 hrs	245 /hr	\$49.00
TOTAL FEES			\$6,154.50
INTEREST CHARGE ON PAST DUE BALANCE			\$39.46
TOTAL CHARGES FOR THIS BILL			\$6,193.96

Please include the bill number with your payment.

Hulihan Territory, Inc.
1177 Atlantic Boulevard
Atlantic Beach, FL 32233 US
(904) 285-8505

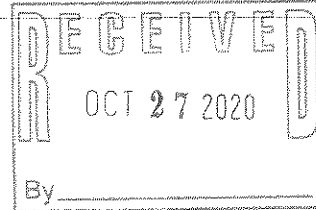
Estimate



ADDRESS
Rivers Edge CDD II
160 Riverglade Run
St Johns, FL 32259

SHIP TO
Rivers Edge CDD II
160 Riverglade Run
St Johns, FL 32259

ESTIMATE #	DATE
7310	09/16/2020



1-32-572-494
31

QTY	ACTIVITY	DESCRIPTION	AMOUNT
1	Christmas Installation	Water Song: longleaf and keystone Corners Christmas Installation: Hulihan Territory will provide the design, labor and material for the installation of the proposed job. Hulihan Territory uses all LED lights. Hulihan Territory owns all material. Hulihan Territory will be responsible for the maintenance of the lights during the whole holiday season. First year customers will receive a 10% discount on the following years. The scope of work includes: (90') roofline LED C-7 @ 5.00 = 450.00 (200') LED C-7 top of wall @ 5.00 = 1000.00 (2) 48" wreath @ 175.00 = 350.00 (2) ligustrum @ 150.00 = 300.00	2,100.00
1	Christmas Installation	Water Sont:Keystone Corners and Mistflower (100') LED C-7 on metal monument @ 6.00 = 600.00 (2) 48" LED lit wreath @ 175.00 = 350.00 (4) 36" LED lit wreath @ 125.00 = 500.00 (4) C-7 on top cap @ 125 = 500.00	1,950.00
1	Coupon	10% discount for new additions MB	-400.00

Please review the attached estimate. Feel free to contact us with any questions. We look forward to working with you.

TOTAL

\$3,650.00

Sincerely,
Hulihan Territory, Inc.

****PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF \$20.00 PER MONTH ****

******PAYMENT DUE ON RECEIPT******

If you wish to pay by credit card, please call our office at 285-8505. We accept MasterCard, Visa and Discover.

Thank you for your business!

Accepted By

Accepted Date

****PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF \$20.00 PER MONTH ****

******PAYMENT DUE ON RECEIPT******

If you wish to pay by credit card, please call our office at
285-8505. We accept MasterCard, Visa and Discover.

Thank you for your business!



TEL: 201-437-7440
TOLL FREE: 877-477-71BP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

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

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7815727	10/09/20	7763673-000	10/09/20
CUST NO.	SALES REP.	TRUCK	STOP
E541626	1541	TRK111950	24
CUSTOMER PO	RESALE #	PAGE	
	858013711680C2	1 of 1	

REMIT TO: Imperial Bag & Paper Co. LLC
PO BOX 27305
New York, NY 10087-7305

SHIP TO

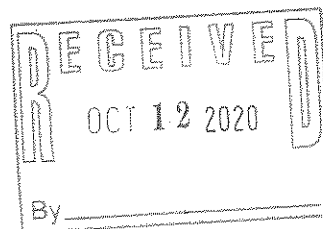
RIVERS EDGE CDD II
RIVERS EDGE CDD
160 RIVERGLADE RUN
ATTN:JASON DAVIDSON
ST JOHNS, FL 32259

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X13	(904) 679-5733	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TA
1.00	.00	CS	BGLASS19 VB GLASS CLEANER 19 OZ UN1950, AEROSOLS, FLAMMABLE, 2.1 Hazardous Material Weight: 18.2000	12	33.68	33.68	
2.00	.00	CS	MB540A TOWEL MULTI FOLD WHT MSTREET	4000	32.36	64.72	
1.00	.00	CS	RB-77182 LYSOL WIPES (6/80)	6	48.50	48.50	

1.32.572.60
103



Total Hazardous Weight: 18.2000

CHEMICAL EMERGENCY HOTLINE NUMBER IS 1-800-255-3924

SUBTOTAL 146.90

REC'D BY

PCS RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 4.0000 WEIGHT 57.0000 CUBE 4.1404

SUBTOTAL 146.90

BALANCE DUE 146.90



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

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

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7880129	10/22/20	7829096-000	10/22/20
CUST NO.	SALES REP.	TRUCK	STOP
E541626	1541	TRK176658	14
CUSTOMER PO		RESALE #	PAGE
		858013711680C2	1 of 1

REMIT TO: Imperial Bag & Paper Co. LLC
PO BOX 27305
New York, NY 10087-7305

SHIP TO

RIVERS EDGE CDD II
RIVERS EDGE CDD
160 RIVERGLADE RUN
ATTN: JASON DAVIDSON
ST JOHNS, FL 32259

Special Instructions:

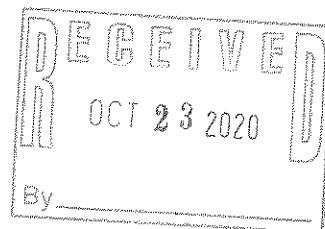
DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X14	(904) 679-5733	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
1.00	.00	CS	BMETPOL16 VB METAL POLISH AERO UN1950, AEROSOLS, FLAMMABLE, 2.1 Hazardous Material Weight: 16.4000	12	77.39	77.39	
2.00	.00	EA	CLM303LWB 5 IN BAND BLU LG #24	1	9.12	18.24	
2.00	.00	CS	CR2432WH5200 24X32 X-HVY WHT CAN LINER	200	15.92	31.84	
1.00	.00	PK	D07901 VB BLUE MICROFIBER 18	12	55.87	55.87	
2.00	.00	CS	Z3418RNR01 17X18.6 MIC NATURAL	200	25.99	51.98	
1.00	.00	CS	9217-02 SANITIZING WIPES 1700 CT	2	135.63	135.63	

\$ 235.32 → RE CDD II

\$ 135.63 → RE CDD I

1-32-572-60
103



Total Hazardous Weight: 16.4000

CHEMICAL EMERGENCY HOTLINE NUMBER IS 1-800-255-3924

SUBTOTAL

370.95

REC'D BY

PCS

RET

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

SUBTOTAL

370.95

BALANCE DUE

370.95

UNITS 9.0000 WEIGHT 67.0000 CUBE 8.1526



TEL: 201-437-7440
TOLL FREE: 877-477-7IBP
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9
JERSEY CITY NJ 07306



SOLD TO

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

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7880130	10/22/20	7828675-000	10/22/20
CUST NO.	SALES REP.	TRUCK	STOP
E541625	1541	TRK176658	15
CUSTOMER PO	RESALE #	PAGE	
	858013711680C2	1	

REMIT TO: Imperial Bag & Paper Co. LLC
PO BOX 27305
New York, NY 10087-7305

SHIP TO

RIVERS EDGE CDD I
RIVERS EDGE CDD
140 LANDING ST
ATTN:JASON DAVIDSON
ST JOHNS, FL 32259

Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X14	***	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
2.00	.00	CS	GOJO951704 PURELL HAND SANITIZING WIPES	6800	265.00	530.00	

Approved Cleaning Supplies
50% RECDD I
50%RECDD II
Jason Davidson

Jason Davidson

1-32-572-60
103

REC'D BY _____ PCS _____ RET _____

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE
FOR TOTAL CHARGE.

UNITS 2.0000 WEIGHT 58.5000 CUBE 2.6464

SUBTOTAL 530.00/2
\$ 265.00

TAX

**** SUBTOTAL 530.00

BALANCE DUE 530.00



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

Invoice

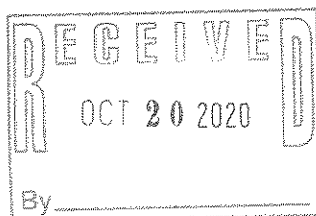
DATE	INVOICE #
10/19/2020	4363

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

1-32-572-60
46

P.O. NO.	TERMS	JOB
	Due on receipt	20-951

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	River Club Kitchen. and material. Added an outlet in the River Club kitchen for coke dispenser.	550.00	550.00



Thank you for your business. We appreciate it very much.			Total	\$550.00
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$550.00
904-541-1000	904-215-3475	LDEASE@AOL.COM		



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

Invoice

Date 11/1/2020

Invoice # 131295596119

Terms	Net 20
Due Date	11/21/2020
PO #	
Customer #	13RIV030

Bill To Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	Ship To 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	695.25

Total 695.25
Amount Due \$695.25

Remittance Slip

Customer
13RIV030
Invoice #
131295596119

Amount Due \$695.25

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295596119



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

Invoice

Date 12/1/2020

Invoice # 131295596604

Terms	Net 20
Due Date	12/21/2020
PO #	

Bill To Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	Ship To 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	695.25
<div>RECEIVED DEC 01 2020</div>				

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total Amount Due 695.25 \$695.25

Remittance Slip

Customer
13RIV030
Invoice #
131295596604

Amount Due \$695.25

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372





PRI Productions
 1819 Kings Ave
 Jacksonville, FL 32207
 P: 904.398.8179
 F: 904.398.1569
 PRIproductions.com

INVOICE # 65815

Job Number # 36403

PRODUCTIONS

INVOICE TO:		DELIVERY ADDRESS:	
Rivers Edge CDD 475 West Town Place St Augustine, FL 32092		Mattamy Homes Rivertown 160 Riverglade Run, St Johns, FL 32259	
Contact: Jason Davidson Phone: (904) 679-5733 Email: jdavidson@vestapropertyservices.com		Order Status: Invoiced Sales Person: Niko Negron Email: Nnegron@priproductions.com	
		Room: River Club On-Site Contact: Marcy Pollicino Phone: PO Number:	
Customer #15714 Terms: Standard 50-50			
Event Date 12/2/2020		JOB DESCRIPTION: Mattamy Homes Christmas Tree	

Décor

1	Mattamy Christmas Tree & Decor	1	\$0.00	\$0.00
Total Décor:				\$0.00

General

1	Annual Storage / Maintenance Fee <i>Note: Annual reoccurring fee.</i>	1	\$500.00	\$500.00
1	Lift Rental for Setup	1	\$1,200.00	\$1,200.00
1	Lift Rental for Breakdown	1	\$1,200.00	\$1,200.00
1	Plywood Package <i>Note: To protect the grass when driving the lift.</i>	1	\$600.00	\$600.00
General:				\$3,500.00
				\$3,500.00

Nov 30 20

10:00 AM	5:00 PM	8	SE Labor Crew/Set	7 Hour(s)	\$35.00	\$1,960.00
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Jan 4 21

10:00 AM	5:00 PM	8	SE Labor Crew/Set	7 Hour(s)	\$35.00	\$1,960.00
						\$3,920.00

Delivery/Misc

1	Delivery - St Johns	\$150.00	\$150.00
Delivery/Misc:			\$150.00

Approved RECDD II
Holiday Decorations
Jason Davidson
Jason Davidson

Equipment Total:	\$3,500.00
Sale Total:	\$0.00
Labor Total:	\$3,920.00
Delivery/Misc:	\$150.00
SUB TOTAL:	\$7,570.00
Service Charge:	\$0.00
Damage Waiver:	\$0.00
Tax:	\$0.00

GRAND TOTAL: \$7,570.00

Payment Applied: \$3,785.00

Total Due: \$3,785.00

PROSSER

October 20, 2020

Project No: 113094.70

Invoice No: 44742

River's Edge II CDD
c/o Government Management Services, LLC
Attn: 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 September 1, 2020 to September 30, 2020

Expense Billing

Reimbursable Expenses

Mileage-DOT Allowable (.445)	30.71		
Mileage-Additional (.13/mile)	8.97		
Blueprints/Reproduction	8.70		
Total Reimbursables	1.15 times	48.38	55.64
	Total this Task		\$55.64

Task 1: O & M

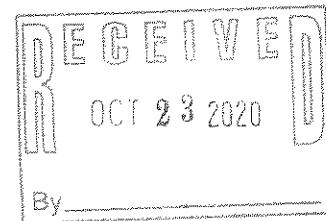
For services including coordination with staff on parking exhibits, locating old drains at River Club.

Professional Personnel

	Hours	Rate	Amount	
Principal	2.00	185.00	370.00	
Engineer	3.00	130.00	390.00	
Planner/Project Researcher	.50	130.00	65.00	
Totals	5.50		825.00	
Total Labor				825.00
	Total this Task			\$825.00
	Total this Invoice			\$880.64

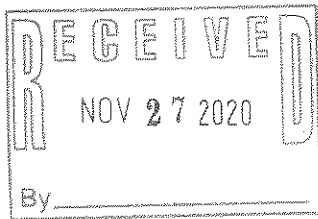
Outstanding Invoices

Number	Date	Balance
44384	8/20/2020	2,237.50
44520	9/10/2020	1,290.00
Total		3,527.50



Sterling Specialties, Inc

7000 US Highway 1 North, Ste 601
St. Augustine, FL 32095
Phone: 904-829-5006
Fax: 904-829-5008



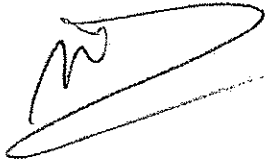
Invoice

P.O. Number	Date	Invoice #
	10/20/2020	11058

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

Project Location
Rivertown RiverClub Per: Zach Davidson

1-32-572-60
71

Description	Amount
Furnish and Install all material and labor to reset handrail footing	250.00
<p>Handrail Reset (RECDD2)</p> 	

E-mail

Total

\$250.00

10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
09/30		Balance Forward						\$296.18	
10/19	P152019	Payment - Lockbox 3356						\$-152.58	
10/06 10/13	103310205-10062020	LANDOWNER ELECTION	SA St Augustine Record	1.00 x 11.0000	11	2	\$8.98	\$197.56	
10/06 10/13	103310205-10062020	LANDOWNER ELECTION	SA St Aug Record Online	1.00 x 11.0000	11	2	\$8.97	\$197.34	
10/12 10/12	103313204-10122020	ROB REG MTG 10/21/20	SA St Augustine Record	1.00 x 7.7500	7.75	1	\$8.98	\$69.60	
10/12 10/12	103313204-10122020	ROB REG MTG 10/21/20	SA St Aug Record Online	1.00 x 7.7500	7.75	1	\$8.97	\$69.52	
PREVIOUS AMOUNT OWED:				\$296.18					
NEW CHARGES THIS PERIOD:				\$534.02					
CASH THIS PERIOD:				(\$152.58)					
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00					
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00					
We appreciate your business.									
So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.									

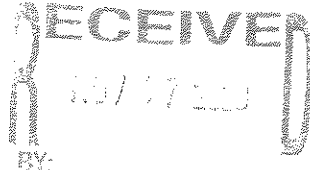
RECEIVED

10/17/20

BY: _____

1-31-513-46

28



1-31-513-46
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
	\$534.02		\$143.60	\$0.00	\$0.00	\$0.00		\$677.62
ADVERTISER INFORMATION								
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME	
	10/01/2020 - 10/31/2020		34435		34435		RIVERS EDGE II CDD	

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261

Payment is due upon receipt.

The St. Augustine Record

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record Dept 1261
 PO Box 121261
 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME		
	10/01/2020 - 10/31/2020		RIVERS EDGE II CDD		
COMPANY	23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3	TERMS OF PAYMENT
SA 7		\$677.62	\$0.00		NET 15 DAYS
21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS
	\$534.02		\$143.60	\$0.00	\$0.00
4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER
			10/31/2020		34435
				7	ADVERTISER/CLIENT NUMBER
					34435
				24	STATEMENT NUMBER
					0000079316

BILLING ACCOUNT NAME AND ADDRESS

REMITTANCE ADDRESS



8 - 2199

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

Tue, Sep 8, 2020
9:26:00AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 34435
Phone: 8652382622
E-Mail: chogge@gmsnf.com
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: 0003303481-01

Caller: COURTNEY HOGGE

Paytype: BILL

Start: 09/07/2020

Issues: 1

Stop: 09/07/2020

Placement: SA Legals

Rep: Melissa Rhinehart

Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC HEAL

SEP 15 2020

Tue, Sep 8, 2020
9:26:00AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	95
Depth	8.00
Columns	1
Price	\$143.60

**RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, September 16, 2020 at 10:30 a.m., where the Board may consider any business that may properly come before it ("Meeting"). The Meeting is anticipated to be conducted remotely, by Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager's Office"). Should conditions allow the Meeting to occur in person, it will be held at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida.

While it is anticipated to be necessary to hold the above referenced Meeting utilizing *Zoom* communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website, www.RiversEdge2CD.com, or contact the office of the District Manager c/o Governmental Management Services, LLC at (904) 940-5850 or jperry@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or jperry@gmsnf.com to facilitate the Board's consideration of such questions and comments during the Meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the 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.

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

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or jperry@gmsnf.com for further accommodations.

James Perry
District Manager
0003303481 September 7, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114
SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003303481-01
PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS


Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **BOS REG MTG 9/16/20** was published in said newspaper on **09/07/2020**.

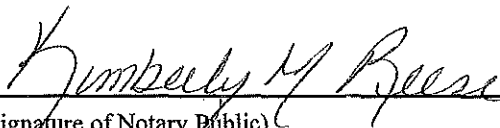
Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office 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.

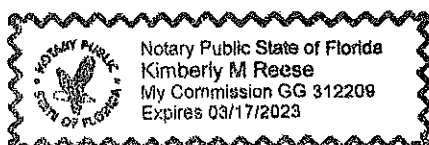
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of **SEP 08 2020**

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


(Signature of Notary Public)



**RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

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If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or jperry@gmsnf.com for further accommodations.

James Perry
District Manager
0003303481 September 7, 2020

Thu, Sep 24, 2020
8:54:40AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 34435
Phone: 8652382622
E-Mail: chogge@gmsnf.com
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: 0003309049-01

Start: 09/24/2020

Placement: SA Legals

Copy Line: BOARD OF SUPERVISORS MEETING DATES RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL

Caller: COURTNEY HOGGE

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 09/24/2020

SEP 29 2020

Thu, Sep 24, 2020
8:54:40AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	101
Depth	8.50
Columns	1
Price	\$152.58

**BOARD OF SUPERVISORS
MEETING DATES RIVERS EDGE II
COMMUNITY DEVELOPMENT
DISTRICT FOR FISCAL YEAR
2020-2021**

The Board of Supervisors of the Rivers Edge II Community Development District will hold their regular meetings for Fiscal Year 2020-2021 at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259 at 10:00 a.m. on the third Wednesday of each month unless otherwise indicated as follows:

October 21, 2020
November 18, 2020
December 16, 2020
January 20, 2021
February 17, 2021
March 17, 2021
April 21, 2021
May 19, 2021
June 16, 2021
July 21, 2021
August 18, 2021 at 5:00 p.m.
September 15, 2021

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (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.

It is anticipated that the meetings will take place at the location above. In the event that the COVID-19 public health emergency prevents the meetings from occurring in-person, the District may conduct the meetings by telephone or video conferencing communications media technology pursuant to governmental orders, including but not limited to Executive Orders 20-52, 20-69 and 20-123, issued by Governor DeSantis, and any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*.

Should circumstances require any meetings to be held via communications media technology, instructions for connecting to the meetings may be obtained by visiting the District's website www.RiversEdge2CDD.com, or by contacting the District Manager's Office at (904) 940-5850 or jerry@rmsnl.com.

Participants are strongly encouraged to submit questions and comments to the District Manager's Office at jerry@rmsnl.com or by calling (904) 940-5850 at least 24 hours in advance of the meetings to facilitate the Board's consideration of such questions and comments during the meeting.

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

James Perry
District Manager
0003309049 September 24, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003309049-01
PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of FY 2020-2021 REG MTG SCHEDULE was published in said newspaper on 09/24/2020.

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.

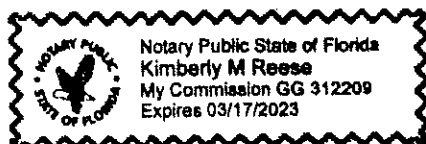
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of SEP 23 2020

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

Kimberly M Reese
(Signature of Notary Public)



BOARD OF SUPERVISORS
MEETING DATES RIVERS EDGE II
COMMUNITY DEVELOPMENT
DISTRICT FOR FISCAL YEAR
2020-2021

The Board of Supervisors of the Rivers Edge II Community Development District will hold their regular meetings for Fiscal Year 2020-2021 at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259 at 10:00 a.m. on the third Wednesday of each month unless otherwise indicated as follows:

October 21, 2020
November 18, 2020
December 16, 2020
January 20, 2021
February 17, 2021
March 17, 2021
April 21, 2021
May 19, 2021
June 16, 2021
July 21, 2021
August 18, 2021 at 5:00 p.m.
September 16, 2021

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (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.

It is anticipated that the meetings will take place at the location above. In the event that the COVID-19 public health emergency prevents the meetings from occurring in-person, the District may conduct the meetings by telephone or video conferencing communications media technology pursuant to governmental orders, including but not limited to Executive Orders 20-52, 20-69 and 20-123, issued by Governor DeSantis, and any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, Florida Statutes.

Should circumstances require any meetings to be held via communications media technology, instructions for connecting to the meetings may be obtained by visiting the District's website www.RiversEdge2CDD.com, or by contacting the District Manager's Office at (904) 940-5850 or jperry@gmsnf.com.

Participants are strongly encouraged to submit questions and comments to the District Manager's Office at jperry@gmsnf.com or by calling (904) 940-5850 at least 24 hours in advance of the meetings to facilitate the Board's consideration of such questions and comments during the meeting.

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

James Perry
District Manager
0003309049 September 24, 2020

Mon, Oct 12, 2020
8:48:48AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 34435
Phone: 8652382622
E-Mail: chogge@gmsnf.com
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: 0003313204-01

Start: 10/12/2020

Placement: SA Legals

Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC HEAL

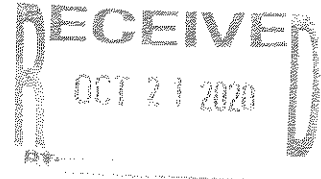
Caller: COURTNEY HOGGE

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 10/12/2020



The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	92
Depth	7.75
Columns	1
Price	\$139.12

**RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, October 21, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager's Office").

While it may be necessary to hold the above referenced Meeting, utilizing Zoom communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website, www.RiversEdge2CDD.com, or contact the office of the District Manager c/o Governmental Management Services, LLC at (904) 940-5850 or jperry@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or jperry@gmsnf.com to facilitate the Board's consideration of such questions and comments during the Meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the 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.

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

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or jperry@gmsnf.com for further accommodations.

James Perry
District Manager
0003313204 October 12, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003313204-01
PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **ROB REG MTG 10/21/20** was published in said newspaper on **10/12/2020**.

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.

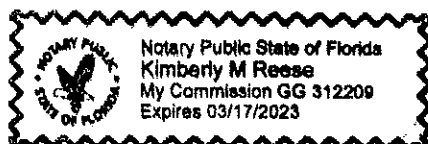
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

OCT 12 2020
this _____ day of _____

by W. J. Rhinehart who is personally known to
me or who has produced as identification

Kimberly M Reese
(Signature of Notary Public)



RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, October 21, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, Florida Statutes. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager's Office").

While it may be necessary to hold the above referenced Meeting utilizing Zoom communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website, www.RiversEdge2CDD.com, or contact the office of the District Manager c/o Governmental Management Services, LLC at (904) 940-5850 or jperry@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or jperry@gmsnf.com to facilitate the Board's consideration of such questions and comments during the Meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the 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.

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

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or jperry@gmsnf.com for further accommodations.

James Perry
District Manager
0003313204 October 12, 2020

Tue, Oct 13, 2020
8:31:59AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 34435
Phone: 8652382622
E-Mail: chogge@gmsnf.com
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: 0003310205-01

Start: 10/06/2020

Placement: SA Legals

Copy Line: NOTICE OF LANDOWNERS MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE F

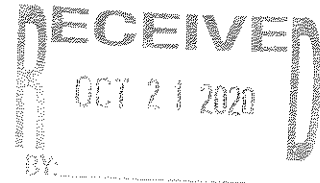
Caller: COURTNEY HOGGE

Issues: 2

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 10/13/2020



Tue, Oct 13, 2020
8:31:59AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	131
Depth	11.00
Columns	1
Price	\$394.90

**NOTICE OF LANDOWNERS'
MEETING AND ELECTION AND
MEETING OF THE BOARD OF
SUPERVISORS OF THE RIVERS
EDGE II COMMUNITY
DEVELOPMENT DISTRICT**

Notice is hereby given to the public and all landowners within Rivers Edge II Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 687 acres, located north of the St. Johns River, west of County Road 210, east of the Rivers Edge Community Development District and south of Greenbriar Road in unincorporated St. Johns County, Florida advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District's Board of Supervisors ("Board", and individually, "Supervisor"). Immediately following the landowners' meeting and election there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE November 3, 2020
TIME 9:00 a.m.
PLACE River Town Amenity Center
156 Landing Street
St. Johns, Florida 32259

While it is anticipated that the aforementioned meetings will be held at the location above, in the event that the COVID-19 public health emergency prevents the meetings and election from occurring in person, they may be conducted remotely, via communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69, 20-112, 20-113, 20-123, 20-150, and 20-198 issued by Governor DeSantis, as such orders may be extended, and pursuant to Section 120.54(5)(b)2., Florida Statutes. The District fully encourages public participation in a safe and efficient manner. To that end, information about how the meetings and election will be held and instructions for connecting and participating may be found at the District's website, <https://riversedge2edd.com/>, or by contacting the District Manager at 904-940-5850. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager's Office at least 24 hours in advance to facilitate consideration of such questions and comments.

Each landowner may vote in person (or remotely, if communications media technology is utilized) or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5850 ("District Manager's Office"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be entered individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting clerk and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. Even if the meetings are held in

Tue, Oct 13, 2020
8:31:59AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

person, there may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. 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 such 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
0019310205 October 6, 19, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003310205-01

PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **LANDOWNER ELECTION** was published in said newspaper on 10/06/2020, 10/13/2020.

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 LANDOWNERS'
MEETING AND ELECTION AND
MEETING OF THE BOARD OF
SUPERVISORS OF THE RIVERS
EDGE II COMMUNITY
DEVELOPMENT DISTRICT**

Notice is hereby given to the public and all landowners within Rivers Edge II Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 887 acres, located north of the St. Johns River, west of County Road 210, east of the Rivers Edge Community Development District and south of Greenbriar Road in unincorporated St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District's Board of Supervisors ("Board"), and individually, "Supervisor". Immediately following the landowners' meeting and election there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE November 3, 2020
TIME 8:00 a.m.
PLACE River Town Amenity Center
156 Landing Street
St. Johns, Florida 32259

While it is anticipated that the aforementioned meetings will be held at the location above, in the event that the COVID-19 public health emergency prevents the meetings and election from occurring in person, they may be conducted remotely, via communications media technology and/or by telephone pursuant to Executive Orders 20-82, 20-89, 20-112, 20-114, 20-123, 20-150, and 20-192 issued by Governor DeSantis, as such orders may be extended, and pursuant to Section 120.54(5)(b)2, Florida Statutes. The District fully encourages public participation in a safe and efficient manner. To that end, information about how the meetings and election will be held and instructions for attending and participating may be found at the District's website, <https://riversedge2cdd.com/>, or by contacting the District Manager at 904-940-5550. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager's Office at least 24 hours in advance to facilitate consideration of such questions and comments.

Each landowner may vote in person (or remotely, if communications media technology is utilized) or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5550 ("District Manager's Office"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, counting the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. Even if the meetings are held in person, there may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TDD) / 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 such 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 text.

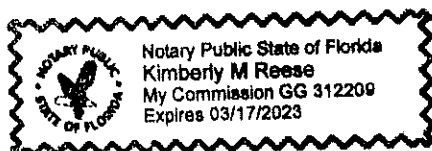
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of **OCT 13 2020**

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

Kimberly M Reese
(Signature of Notary/Public)



. George J. Howard, Attorney, etc., who
. money and evidence upon which the ap-
. pears to be based.
.

. James Perry
. District Manager
. 0003510245 October 6, 19, 2020
.

Mon, Nov 9, 2020
9:29:51AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 34435
Phone: 8652382622
E-Mail: chogge@gmsnf.com
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: 0003317843-01

Caller: Courtney Hogge

Paytype: BILL

Start: 11/09/2020

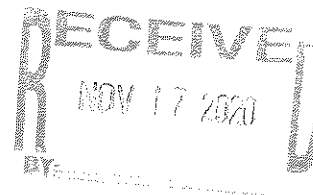
Issues: 1

Stop: 11/09/2020

Placement: SA Legals

Rep: Melissa Rhinehart

Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC HEAL



Mon, Nov 9, 2020
9:29:51AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	91
Depth	7.75
Columns	1
Price	\$139.12

**RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, November 18, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-59 and 20-246 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes if such Executive Orders are still in effect. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager's Office").

While it may be necessary to hold the above referenced Meeting during the COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website, www.RiversEdge2CD.com, or contact the office of the District Manager c/o Governmental Management Services, LLC at (904) 940-5850 or jperry@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or jperry@gmsnf.com to facilitate the Board's consideration of such questions and comments during the Meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the 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.

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

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or jperry@gmsnf.com for further accommodations.

James Perry
District Manager
0003317843 November 9, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003317843-01
PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **NOTICE OF MEETING 11/18/20** was published in said newspaper on **11/09/2020**.

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.

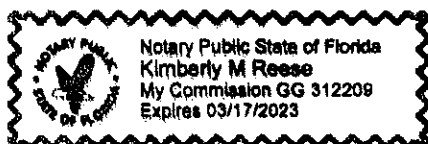
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of **NOV 09 2020**

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

Kimberly M Reese
(Signature of Notary Public)



RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, November 18, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes if such Executive Orders are still in effect. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager's Office").

While it may be necessary to hold the above referenced Meeting during the COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website, www.RiversEdge2CDD.com, or contact the office of the District Manager c/o Governmental Management Services, LLC at (904) 940-5850 or jperry@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or jperry@gmsnf.com to facilitate the Board's consideration of such questions and comments during the Meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

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James Perry
District Manager
0003317843 November 9, 2020



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

Service Slip/Invoice

INVOICE: 6979280
DATE: 10/14/2020
ORDER: 6979280

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)
Jason Davidson
160 Riverglade Run
Saint Johns, FL 32259

1-32-572-435
11

Work Date	Time	Target Pest	Technician	Time In
10/14/2020	02:23 PM	ANTS, FIRE ANT, MICE,		02:23 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/14/2020		02:54 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	95.00
		SUBTOTAL \$95.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$95.00
		AMOUNT DUE \$95.00



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

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



Invoice

Invoice #: 3913

Date: 10/29/20

Customer PO:

DUE DATE: 11/28/2020

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

DESCRIPTION

#3654 - RiverClub Entrance

This is to replace roses on both sides of entrance to RC with pink muhly grasses. Roses are in decline due to area holding water.

Landscape Enhancement

AMOUNT

\$1,365.31

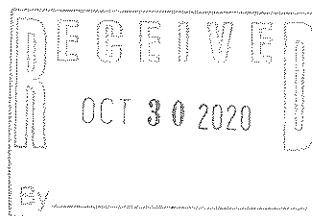
Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$1,365.31

1-32-572-461
51





Invoice

Invoice #: 3914

Date: 10/29/20

Customer PO:

DUE DATE: 11/28/2020

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

DESCRIPTION

#3656 - South Roundabout

This is to replace declining roses with pink muhly grasses. Roses are declining due to area holds too much moisture.

Landscape Enhancement

AMOUNT

\$963.93

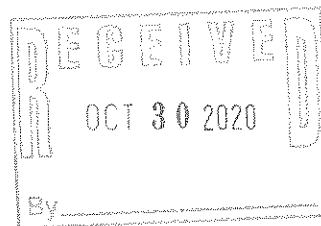
Invoice Notes:

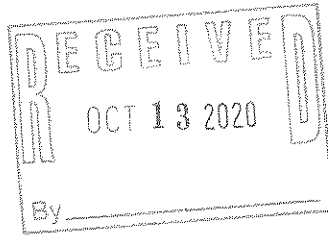
Thank you for your business!

AMOUNT DUE THIS INVOICE

\$963.93

1-32-572-461
51





Invoice

Invoice #: 3792

Date: 09/30/20

Customer PO:

DUE DATE: 10/30/2020

BILL TO

RECDD 2
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

#3483 - Keystone Corners Annuals
This is for one time rotation of Keystone Corner Annuals.
Landscape Enhancement

AMOUNT

\$925.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$925.00

Annuals
(RECDD2)



Invoice

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

Invoice # 375630
Date 11/1/2020

Terms Net 30
Due Date 12/1/2020
Memo Rivers Edge CDDII

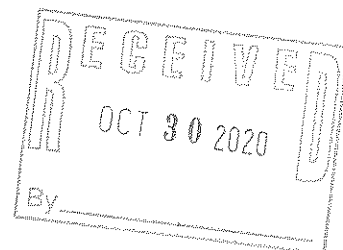
Bill To

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		2,639.38
General & Lifestyle Manager	1		5,428.96
Hospitality Services	1		9,366.67
Community Maintenance Staff	1		3,500.00
Pool Maintenance	1		1,518.75
Janitorial Maintenance	1		1,344.37

Thank you for your business.

Total \$23,798.13



C.

Rivers Edge II Community Development District

FY2020 Funding Request #26
11-Jan-21

Vendor	Amount
1 AT Services of North Florida	
Access Cards Inv #31486 12/14/20	\$ 787.50
2 Charles Aquatics, Inc	
December Lake Maintenance Inv #40370 12/1/20	\$ 682.50
One Time Pond Treatment Inv #40468 12/21/20	\$ 300.00
January Lake Maintenance Inv #40616 1/1/21	\$ 682.50
3 Cintas	
First Aid Supplies Inv #5046032681 12/21/20	\$ 91.77
AED Check Inv #5046032689 12/21/20	\$ 44.25
4 EZ Docks Florida Inc	
Kayak Launch Inv #1561 1/7/21	\$ 7,130.00
5 Governmental Management Services	
January Invoice Inv #34 1/1/21	\$ 3,357.04
6 HOODZ of Greater Jacksonville	
Clean Main Line Hood & Filters Inv #919157 12/10/20	\$ 425.00
7 Hopping Green & Sams	
November General Counsel Inv #119402 12/23/20	\$ 1,522.16
8 KAD Electric Company	
Lake Fountain Electrical Repair Inv #4379 12/24/20	\$ 185.00
Add Christmas Light Plugs Inv #4382 12/14/20	\$ 1,390.00
Repair Game Room Outlets Inv #4383 12/14/20	\$ 687.00
Replace Ground Lighting Entry Gate Inv #4385 12/14/20	\$ 1,990.00
Replace LED Driver in Well Light Inv #4390 1/8/21	\$ 265.00
Replace All Up Lighting Entry Gates Inv #4393 1/8/21	\$ 2,880.00
Replace Photocells Inv #4398 1/8/21	\$ 590.00
Damaged Walkway Light Fixture Inv #4405 1/11/21	\$ 95.00
9 Live Entertainment Solutions	
DJ Ross Trivia 1/21/21 Inv #992 12/29/20	\$ 250.00
10 Poolsure	
January Pool Chemicals Inv #131295597132 1/1/21	\$ 695.25
11 Prosser	
November Professional Services Inv #45039 12/14/20	\$ 185.00
12 Republic Services	
January Refuse Inv #687-1107527 12/16/20	\$ 652.72

13 St.Johns County Tax Collector

Assessment Postage	12/28/20	\$	22.53
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14 TECO Peoples Gas

November Gas	12/7/20	\$	23.76
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15 The St.Augustine Record

Notice of Meeting	12/16/20	Inv #I03324927	12/7/20	\$	139.12
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16 Turner Pest Control

December Pest Control	Inv #7131343	12/12/20	\$	95.00
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17 Verdego

RiverClub Vegetation Reduction	Inv #4138	11/25/20	\$	1,200.00
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18 Vesta

January RiverClub Invoice	Inv #378101	1/1/21	\$	23,798.13
November Pass Thru	Inv #377404	11/30/20	\$	2,771.98

Total Amount Due	\$ 52,938.21
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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



AT Services of North Florida

14286 Beach Blvd Suite 10
Jacksonville FL 32250

Invoice

Date:

12/14/2020

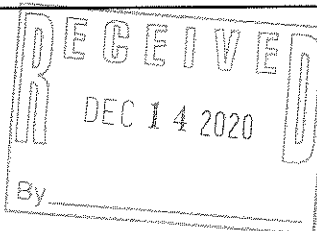
Invoice #

31486

BILL TO:

River Town
160 RiverGlade Run
Saint Johns, Florida 32259

SHIP TO:



P.O. No.

Item	Description	Qty	Rate	Amount
Proximity Card	Preprinted Prox cards FC 143 start 30551 - 30801 for Rivertown 1- 310-51300-49000 - 57 Approved 50% RECDD I; 50% RECDD II Jason Davidson <i>Jason Davidson</i>	250	6.30	1,575.00

Comments:

PLEASE BE SURE TO LIST YOUR NAME OR BUSINESS IF PAYING
ONLINE SO THAT WE CAN MATCH THE PAYMENT! THANK YOU

Subtotal:

\$1,575.00

Sales Tax:

\$0.00

Total:

\$1,575.00/2

Balance Due: \$ 787.50

\$1,575.00

.THANK.YOU.FOR.YOUR.BUSINESS.

Phone:

9045273546

Web Site:

www.atservicesjax.com

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

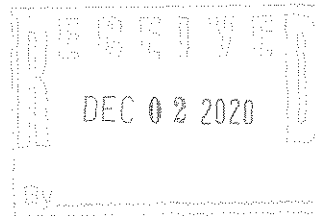
904-997-0044

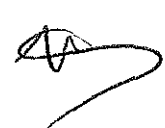
Invoice

Date	Invoice #
12/1/2020	40370

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

Due Date
12/31/2020



Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services - 6 ponds at Water Song and 3 Ponds on Keystone Corners Blvd 1-320-57200-46800-30 (RECEIVED) 	682.50	682.50

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

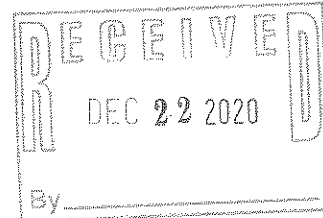
904-997-0044

Invoice

Date	Invoice #
12/21/2020	40468

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

Due Date
1/20/2021



Qty	Description	Rate	Amount
1	Aquatic Management Services - one-time treatment at The River Club as requested 1-320-57200-46800-30 <i>Zach Davidson</i> RECDD2	300.00	300.00
Thank you for doing business with us!		Balance Due	\$300.00

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

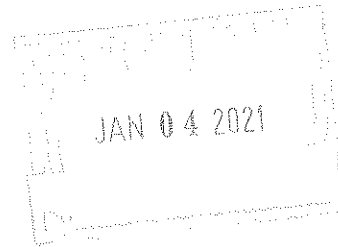
904-997-0044

Invoice

Date	Invoice #
1/1/2021	40616

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

Due Date
1/31/2021



Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services - 6 ponds at Water Song and 3 Ponds on Keystone Corners Blvd 1-320-57200-46800-30 (RECDDII) M	682.50	682.50

Thank you for doing business with us!

Balance Due

0203 50



SVC/BILLING QUESTIONS : (904)562-7000
FAX : (904)562-7020
PAYMENT INQUIRY : (972)996-7923
ROUTE # : LOC #0292 ROUTE 0005 T020

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

INVOICE

PLEASE PAY DIRECTLY FROM THIS INVOICE

RIVERS EDGE 2.
RIVERS EDGE COMMUNITY DEVELOP DISTRICT
160 RIVERGLADE RUN
ST. JOHNS, FL 32259
865-935-4570

INVOICE # : 5046032681
DATE : 12/21/2020
PO # : N/A
STORE # :
CUSTOMER # : 12663109
PAYER # : 10596960
SVC ORDER # : 8026076425
CREDIT TERMS : NET 30 DAYS

1-320-57200-60000-102

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
9585183	FRONT OFFICE F A 02542025				
110	SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
120	CABINET ORGANIZED	1	\$0.00	\$0.00	N
130	EXPIRATION DATES CHECKED	1	\$0.00	\$0.00	N
55556	DISINFECTANT WIPE	1	\$8.50	\$8.50	N
100039	TRIPLE ANTIBIOTIC OINT SM	1	\$9.55	\$9.55	N
111389	ACETAMINOPHEN MED	1	\$18.18	\$18.18	N
111529	PAIN AWAY X-STRENGTH SM	1	\$11.29	\$11.29	N
COMPONENT SUBTOTAL :				\$47.52	
9605930	KITCHEN #7873 400075028				
159	AED CHECKED	1	\$31.30	\$31.30	N
COMPONENT SUBTOTAL :				\$31.30	
999900999	Other				
400	SERVICE CHARGE	1	\$12.95	\$12.95	N
REMIT TO: Cintas			SUB-TOTAL :	\$91.77	
P.O. Box 631025			TAX :	\$0.00	
CINCINNATI, OH 45263-1025			TOTAL :	\$91.77	

SIGNATURE :

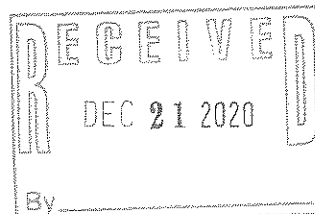
DATE: 12-21-2020

NAME
(please print clearly):

John Davison

Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday®.

RECEIVED





SVC/BILLING QUESTIONS : (904)562-7000
FAX : (904)562-7020
PAYMENT INQUIRY : (972)996-7923
ROUTE # : LOC #0292 ROUTE 0005 T020

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

INVOICE

PLEASE PAY DIRECTLY FROM THIS INVOICE

RIVERS EDGE 1.
140 LANDING STREET
ST JOHNS, FL 32259
904-440-5668

1-320-572-00-60000-102

INVOICE # : 5046032689
DATE : 12/21/2020
PO # : N/A
STORE # : RIVERS EDGE COMMUNITY DEV DISTRICT
CUSTOMER # : 10528780
PAYER # : 10596960
SVC ORDER # : 8026070608
CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
9586565 159	FITNESS 400046950 AED CHECKED	1	\$31.30	\$31.30	N
COMPONENT SUBTOTAL :				\$31.30	
4761083 110	Pool Office 01384967 SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
COMPONENT SUBTOTAL :				\$0.00	
999900999 400	Other SERVICE CHARGE	1	\$12.95	\$12.95	N
SUB-TOTAL :				\$44.25	
TAX :				\$0.00	
TOTAL :				\$44.25	

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

SIGNATURE :

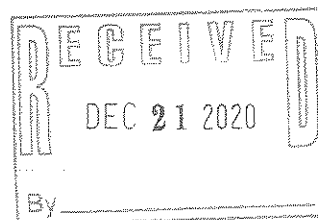
DATE: 12-21-2020

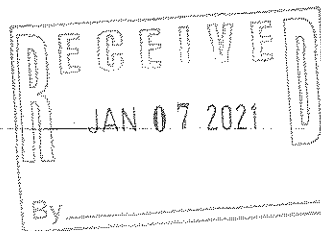
NAME
(please print clearly):

JASON DAVIDSON

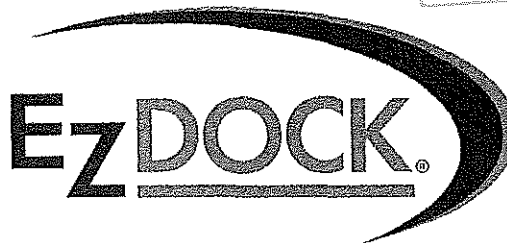
Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday®.

REC'D II





EZ Docks Florida Inc.
1137 48th St
West Palm Beach, FL 33407



Estimate

Date	Estimate #
1/7/2021	1561

Name / Address
Zach Davidson 475 West Town Place St. Augustine, FL 32092 904-679-5523

Ship To
Mattamy Homes- Rivertown River Club Zach Davidson St. Johns, FL 32259

P.O. No.	Terms	Rep
	50% Deposit 50% ...	DG

Item	Description	Qty	Rate	Total
500900L	EZ LAUNCH SINGLE ENTRY RAILING LEFT 2275.00 each	1	1,820.00	1,820.00T
500901L	KAYAK LAUNCH RAILING SET 2275.00 each	1	1,820.00	1,820.00T
FF206030PW-EZ	EZ PORT MAX ENTRY FOAM FILLED**WARRANTY REPLACEMENT	1		0.00T
FF206031PW-EZ	EZ PORT MAX EXTENSION FOAM FILLED***WARRANTY REPLACEMENT	1		0.00T
SHIPPING	FREIGHT ONLY ON PORTS	1	700.00	700.00T
100757SS	EZ LAUNCH ADJUSTABLE ADAPTER KIT DOCK TO EZ LAUNCH SS 535 each	2	428.00	856.00T
301208	EZ PORT COUPLER SET 2 PAIR, PORT TO PORT 115 each	2	92.00	184.00T
MISC	SIGN BOARD LADDER FRAME**PRICE TBD		0.00	0.00T
SERVICE	Delivery	1	1,750.00	1,750.00T

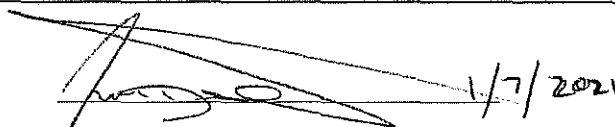
Please note, CUSTOMER IS RESPONSIBLE FOR ALL FEDERAL, STATE AND
LOCAL PERMITS. Payment policy: \$5,000.00 maximum on credit card transactions
remaining balance must be paid by cash, check or wire transfer.

Subtotal \$7,130.00

Sales Tax (0.0%) \$0.00

Total \$7,130.00

Signature

 1/7/2021

For billing and payment questions please

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 34

Invoice Date: 1/1/21

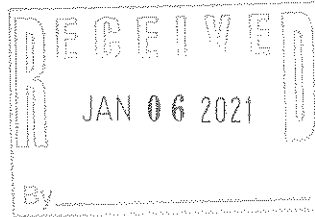
Due Date: 1/1/21

Case:

P.O. Number:

Bill To:

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



Description	Hours/Qty	Rate	Amount
Management Fees - January 2021 1-310-51300-34000-2		2,500.00	2,500.00
Website Administration - January 2021 1-310-51300-35100-2		375.00	375.00
Information Technology - January 2021 1-310-51300-35100-2		100.00	100.00
Dissemination Agent Services - January 2021 1-310-51300-32400-2		291.67	291.67
Office Supplies 1-310-51300-51000-2		13.07	13.07
Postage 1-310-51300-42000-2		9.50	9.50
Copies 1-310-51300-42500-2		58.20	58.20
Telephone 1-310-51300-41000-2		9.60	9.60
Total			\$3,357.04
Payments/Credits			\$0.00
Balance Due			\$3,357.04

HOODZ of Greater Jacksonville

1132 MILL CREEK DR.
Jacksonville, FL 32259
jeff.sowell@hoodz.us.com
Phone: 904-342-0153
www.hoodzinternational.com
National Account ID: 873984



Invoice: 919157

Issue Date: 12/10/2020 | Due: 1/9/2021
Payment Terms: Net 30

CUSTOMER INFORMATION

River Club Cafe-River Town
160 River Glad Run
Jacksonville, FL 32259
Phone: 904-679-5523

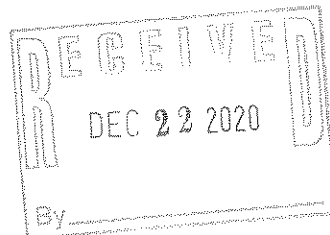
LOCATION INFORMATION

River Club Cafe-River Town
160 River Glad Run
Jacksonville, FL 32259

1-320-572-00-53000-108

SERVICES

Item Name & Description	Quantity	Rate	Line Total
CL-Hood	1	\$425.00	\$425.00
Clean Main Line Hood & Filters (6mth Service)			
Subtotal:			\$425.00
Tax (0%):			\$0.00
Total:			\$425.00
Balance Due:			\$425.00



Hopping Green & Sams

Attorneys and Counselors

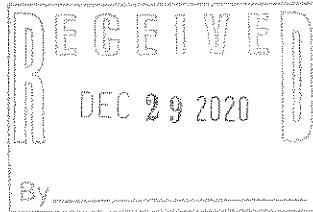
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

December 23, 2020

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

Bill Number 119402
Billed through 11/30/2020



General Counsel
RE2CDD 00001 JLK

1-310-51300-31560-4

FOR PROFESSIONAL SERVICES RENDERED

11/01/20	JLK	Review Parcel 1 waiver status and confer with staff and engineer on status of same.	0.20 hrs
11/02/20	JLK	Confer regarding landowner election documentation and parcel 1 waivers; transmit same.	0.30 hrs
11/02/20	LMG	Review materials received for landowner election.	0.20 hrs
11/03/20	JLK	Landowner election meeting.	0.20 hrs
11/03/20	LMG	Confer with Kilinski regarding Keystone Corners acquisition and property due diligence.	0.30 hrs
11/04/20	JLK	Review interlocal agreement provisions and review cost share form and streamlined processing of requests related to same.	0.40 hrs
11/05/20	LMG	Revise cost-share request form and circulate to staff.	0.20 hrs
11/09/20	LMG	Review draft agenda and send revisions.	0.20 hrs
11/10/20	JLK	Confer with staff regarding tentative agenda and provisions for remote meeting attendance.	0.20 hrs
11/12/20	JLK	Confer regarding storm preparations and status of same.	0.10 hrs
11/16/20	JLK	Conference call with DM regarding current SJC information and impacts to CDD operations, if any.	0.20 hrs
11/18/20	JLK	Review agenda package and prepare for Board meeting; confer regarding status of acquisition package.	0.40 hrs
11/18/20	LMG	Review budget amendment resolution, financial statements, and landowner election information; travel to and attend board meeting; follow-up from same.	2.80 hrs

Total fees for this matter

\$1,456.50

DISBURSEMENTS

Travel

65.66

=====

Total disbursements for this matter	\$65.66
-------------------------------------	---------

MATTER SUMMARY

Kilinski, Jennifer L.	2.00 hrs	275 /hr	\$550.00
Gentry, Lauren M.	3.70 hrs	245 /hr	\$906.50

TOTAL FEES	\$1,456.50
TOTAL DISBURSEMENTS	\$65.66

TOTAL CHARGES FOR THIS MATTER	\$1,522.16
--------------------------------------	-------------------

BILLING SUMMARY

Kilinski, Jennifer L.	2.00 hrs	275 /hr	\$550.00
Gentry, Lauren M.	3.70 hrs	245 /hr	\$906.50

TOTAL FEES	\$1,456.50
TOTAL DISBURSEMENTS	\$65.66

TOTAL CHARGES FOR THIS BILL	\$1,522.16
------------------------------------	-------------------

Please include the bill number with your payment.



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

DATE	INVOICE #
12/14/2020	4379

BILL TO			
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092		P.O. NO.	TERMS
		Due on receipt	JOB
			20-971
ITEM	QUANTITY	DESCRIPTION	AMOUNT
Elec. Labor	1	Rivertown Lake Fountain at Keystone Corner and material. Electrical repair at the Rivertown lake fountain at Keystone Corner. <i>1-320-572 00-60000-46</i> Approved RECDD II R&R Jason Davidson <i>Jason Davidson</i> JAN 04 2021	185.00
Thank you for your business. We appreciate it very much.			Total \$185.00
Phone #	Fax #	E-mail	Payments/Credits \$0.00
904-541-1000	904-215-3475	LDEASE@AOL.COM	Balance Due \$185.00

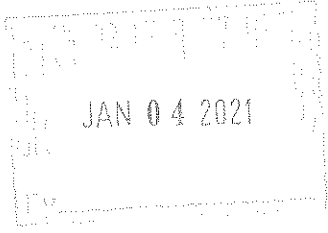


ELECTRIC COMPANY
EC0001925

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

Invoice

DATE	INVOICE #
12/14/2020	4382

BILL TO				
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092				
		P.O. NO.	TERMS	JOB
			Due on receipt	20-966
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Rivertown. and material. Added Christmas light plugs. <i>1-320-57200-60000-46</i> Approved RECDD II Jason Davidson <i>Jason Davidson</i> 	1,390.00	1,390.00
Thank you for your business. We appreciate it very much.			Total \$1,390.00	
			Payments/Credits \$0.00	
			Balance Due \$1,390.00	
Phone #	Fax #	E-mail		
904-541-1000	904-215-3475	LDEASE@AOL.COM		

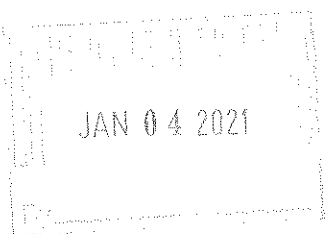


ELECTRIC COMPANY
EC0001925

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

Invoice

DATE	INVOICE #
12/14/2020	4383

BILL TO				
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092				
		P.O. NO.	TERMS	JOB
			Due on receipt	20-971
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Rivertown. and material. Located and repaired problem with game room and TV power outlets. <i>1-320-57200-60000-46</i> Approved R&R RECDD II Jason Davidson <i>Jason Davidson</i> 	687.00	687.00
Thank you for your business. We appreciate it very much.			Total	\$687.00
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$687.00
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 #
12/14/2020	4385

BILL TO				
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092				
		P.O. NO.	TERMS	JOB
			Due on receipt	20-953
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Rivertown River Club Entry Gates and material. Replaced damaged ground lighting with LED lights. <i>1-320-572-00-60000-46</i> Approved R&R RECDD II Jason Davidson <i>Jason Davidson</i> <div>JAN 04 2021</div>	1,990.00	1,990.00
Thank you for your business. We appreciate it very much.			Total	\$1,990.00
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$1,990.00
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 #
1/8/2021	4390

BILL TO				
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092				
		P.O. NO.	TERMS	JOB
			Due on receipt	20-980
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Rivertown- River Club and material. Replaced LED driver in well light in front of River Club building. <div style="text-align: center;">RECDD II Repair and Replacement Approved; Jason Davidson <i>Jason Davidson</i> 1-32-572-60 46 <div style="border: 1px solid black; padding: 5px; display: inline-block;">RECEIVED JAN 11 2021 By _____</div></div>	285.00	285.00
Thank you for your business. We appreciate it very much.			Total \$285.00	
			Payments/Credits \$0.00	
			Balance Due \$285.00	
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 #
1/8/2021	4393

BILL TO				
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092				
		P.O. NO.	TERMS	JOB
			Due on receipt	20-978
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Rivertown- River Club Entry Gates and material. Replaced all up lighting around Entry Gates to The River Club. RECDDII Repair and Replacement Approved; Jason Davidson <i>Jason Davidson</i> 1-32-572-60 46 <div>RECEIVED JAN 11 2021 By _____</div>	2,880.00	2,880.00
Thank you for your business. We appreciate it very much.			Total	\$2,880.00
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$2,880.00
904-541-1000	904-215-3475	LDEASE@AOL.COM		



ELECTRIC COMPANY
EC0001925

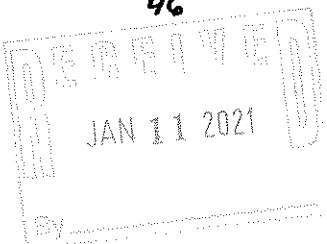
KAD ELECTRIC COMPANY
P.O. BOX 8567
FLEMING ISLAND FL 32006-0014

Invoice

DATE	INVOICE #
1/8/2021	4398

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

P.O. NO.	TERMS	JOB
	Due on receipt	20-952

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
		RiverTown		
Elec. Labor	1	and material. Replaced damaged photocell feeding sign on Quailberry Place Entry	165.00	165.00
Elec. Labor	1	and material. Located and repaired several light poles on Orange Branch Trail.	1,750.00	1,750.00
Elec. Labor	1	and material. Re-wired hand hole box feeding light poles on Keystone Corners Blvd.	290.00	290.00
Equipmnt Rntl	1	EQUIPMENT RENTAL.. lift to repair light pole.	600.00	600.00
Repair and Replacement RECDD I Amount Due - \$2,215 RECDD II Amount Due - \$590				
Approved; Jason Davidson <i>Jason Davidson</i> 1-32-572-60 46				
				

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

Total	\$2,805.00
Payments/Credits	\$0.00
Balance Due	\$2,805.00

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

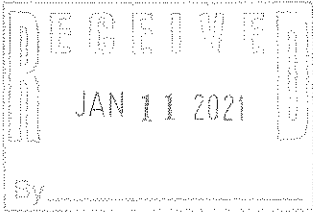


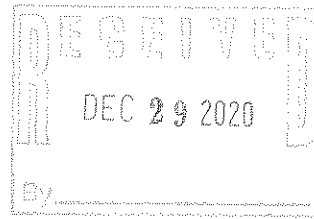
ELECTRIC COMPANY
EC0001925

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

Invoice

DATE	INVOICE #
1/11/2021	4405

BILL TO				
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092				
		P.O. NO.	TERMS	JOB
			Due on receipt	21-904
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	RiverTown River Club Re-installed a damaged walkway light fixture. RECDD II Repair and Replacement Approved; Jason Davidson <i>Jason Davidson</i> 1-32-572-600 46 	95.00	95.00
Thank you for your business. We appreciate it very much.			Total	\$95.00
			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$95.00
904-541-1000	904-215-3475	LDEASE@AOL.COM		



INVOICE

11925 Alden Trace Blvd N
Jacksonville FL 32246

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

Event Date: 01/21/2021
Invoice Number: 992

1-320-57200-49400-53

Description	Length	Time	Price
• DJ Ross Trivia	2 Hours	7pm - 9pm	\$ 250.00

\$ 250.00



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

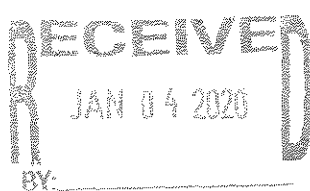
Invoice

Date 1/1/2021

Invoice # 131295597132

Terms	Net 20
Due Date	1/21/2021
PO #	

Bill To	Ship To
Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	River Club 160 Riverglade Run St. Augustine FL 32092

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate 1-320-57200-46200-6 	1	ea	695.25

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total Amount Due 695.25 \$695.25

1-33-572-452
73

Remittance Slip

Customer
13RIV030
Invoice #
131295597132

Amount Due \$695.25

Amount Paid

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



PROSSER

December 14, 2020

Project No: 113094.70

Invoice No: 45039

River's Edge II CDD
c/o Government Management Services, LLC
Attn: Bernadette Peregrino
475 West Town Place, Suite 114
St. Augustine, FL 32092

Project 113094.70 Rivers Edge II CDD

Professional Services from November 1, 2020 to November 30, 2020

Task 1: O & M

For services including attend November meeting.

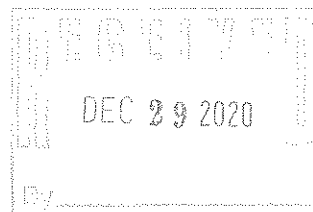
Professional Personnel

Principal 1-310-51300-31100-8

	Hours	Rate	Amount
Principal	1.00	185.00	185.00
Totals	1.00		185.00
Total Labor			185.00
Total this Task			\$185.00
Total this Invoice			\$185.00

Outstanding Invoices

Number	Date	Balance
44742	10/20/2020	880.64
44812	11/11/2020	1,010.00
Total		1,890.64





8619 Western Way
Jacksonville FL 32256-036060

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

Important Information

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

Account Number 3-0687-0012047
Invoice Number 0687-001107527
Invoice Date December 16, 2020
Previous Balance \$1,294.84
Payments/Adjustments -\$1,294.84
Current Invoice Charges \$652.72

Total Amount Due \$652.72	Payment Due Date January 05, 2021
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 11/23	5555555	-\$1,294.84

CURRENT INVOICE CHARGES

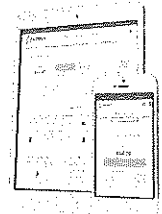
Description	Reference	Quantity	Unit Price	Amount
River Club 160 River Glade Run PO Y				
Saint Johns, FL Contract: 9687022 (C51)				
1 Waste Container 8 Cu Yd, 1 Lift Per Week				
Pickup Service 01/01-01/31			\$468.00	\$468.00
Container Refresh 01/01-01/31		1.0000	\$9.00	\$9.00
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$139.05
Total Franchise - Local				\$30.72
CURRENT INVOICE CHARGES				\$652.72



1-33-572-458
74

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



8619 Western Way
Jacksonville FL 32256-036060

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$652.72
Payment Due Date	January 05, 2021
Account Number	3-0687-0012047
Invoice Number	0687-001107527

☐

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



00013395
#212

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

30687001204700000011075270000652720000652721



ST. JOHNS COUNTY
TAX COLLECTOR

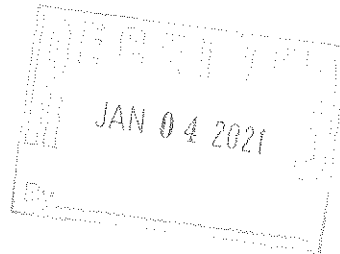
DENNIS W. HOLLINGSWORTH, CFC

P.O. Box 9001
ST. AUGUSTINE, FLORIDA 32085
P: 904 209 2250
F: 904 209 2283
WWW.SJCTAX.US

December 28, 2020

1-310-513004/2000-109

Rivers Edge II Community Development District
% GMS, LLC
475 West Town Place, Ste 114
St. Augustine, FL 32092



INVOICE

In accordance with Florida Statute 197.322(3): "Postage shall be paid out of the general fund of each local governing board, upon statement thereof by the tax collector".

Your share of the postage for the mailing of the 2020 Real Estate, Tangible Personal Property, Railroad and Non Ad Valorem notices is as follows:

Postage Due: \$ 22.53

If you have any questions, please contact me or Christopher Swanson at 209-2251.

Sincerely,

Dennis W. Hollingsworth, C.F.C.
St. Johns County Tax Collector

INNOVATION INTEGRITY EXPERTISE

MAILING ADDRESS FOR ALL LOCATIONS: P.O. BOX 9001, ST. AUGUSTINE, FL 32085-9001

ST. AUGUSTINE - MAIN
4030 LEWIS SPEEDWAY
ST. AUGUSTINE, FL 32084

DUPONT CENTER
6658 US 1 SOUTH
ST. AUGUSTINE, FL 32086

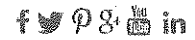
JULINGTON CREEK
725 FLORA BRANCH BLVD
SAINT JOHNS, FL 32259

PONTE VEDRA
151 SAWGRASS CORNERS DR, STE 100
PONTE VEDRA BEACH, FL 32082



ACCOUNT INVOICE

peoplesgas.com



RIVERS EDGE CDD
C/O BERNADETTE PEREGRINO
156 LANDING ST
JACKSONVILLE, FL 32259-8763

Statement Date: 12/07/2020

Account: 211011179218

Past Due – Pay Immediately \$23.76

Current month's charges: \$23.76

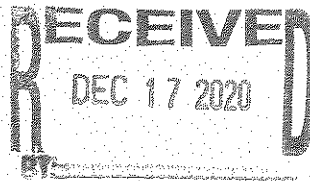
Total amount due: \$47.52

Payment Due By: 12/28/2020

1-320-57200-45400-105

Your Account Summary

Previous Amount Due	\$23.76
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$23.76
Current Month's Charges	\$23.76
Total Amount Due	\$47.52



SHARE THE HOPE

Donate today to help pay
energy bills for families in need
in your community.

peoplesgas.com/share

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

One Less Worry :)

Paperless = Worry less! Free eBill signup: peoplesgas.com/paperless



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211011179218

Past Due – Pay Immediately \$23.76

Current month's charges: \$23.76

Total amount due: \$47.52

Payment Due By: 12/28/2020

Amount Enclosed \$

657556261439

00001726 01 AV 0.38 32092 FTECO112072023234310 00000 05 01000000 010 04 21022 003



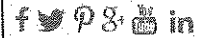
RIVERS EDGE CDD
C/O BERNADETTE PEREGRINO
475 W TOWN PL, STE 114
ST AUGUSTINE, FL 32092-3649

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6575562614392110111792180000000047528



ACCOUNT INVOICE



Account: 211011179218
Statement Date: 12/07/2020
Current month's charges due 12/28/2020

Details of Current Month's Charges – Service from - 11/01/2020 to 12/01/2020

Service for: 156 LANDING ST, JACKSONVILLE, FL 32259-8763

Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
ALQ07118	12/01/2020	2,113		2,113		0 CCF		1,049		1,1168		0.0 Therms	31 Days

Customer Charge

\$23.76

Peoples Gas Usage History

Natural Gas Service Cost

\$23.76

Total Current Month's Charges

\$23.76

Therms Per Day
(Average)

DEC 2020	0.0
NOV	0.0
OCT	0.0
SEP	0.0
AUG	0.0
JUL	0.0
JUN	0.0
MAY	0.0
APR	0.0
MAR	0.0
FEB	0.0
JAN	0.0
DEC 2019	8.1

0000726-0005184-Page 3 of 5



How the upcoming changes in rates and charges will impact your bill

As a result of our recent settlement, the Customer Charge and the Base Rate portion of the Distribution Charge grouping on your bill will increase in January 2021, as well as some of our service charges. Please see the tables below to compare the current charges and rates to the changes coming in January.

Other charges within the Distribution Charge grouping – for energy conservation programs and legacy pipeline replacement – are adjusted each January and will decrease in 2021.

Taking into account the increases and decreases, the overall impact to the monthly bill for a typical business customer billed at the GS-1 rate is an increase of about \$24.12.

The rates below do not reflect your cost for natural gas. Depending on your usage, you either purchase your gas through a third-party supplier or use the Purchased Gas Adjustment, which is passed through from gas and major pipeline suppliers and can fluctuate monthly based on the price of natural gas.

Rate Class	Annual Therm Usage	Current Monthly Rates		Monthly Rates Effective January 2021	
		Customer Charge	Base Rate	Customer Charge	Base Rate
SGS	0 - 1,999	\$ 23.76	\$ 0.32206	\$ 30.60	\$ 0.38897
GS-1	2,000 - 9,999	\$ 33.26	\$ 0.25468	\$ 45.00	\$ 0.31190
GS-2	10,000 - 49,999	\$ 47.52	\$ 0.21615	\$ 82.00	\$ 0.26631
GS-3	50,000 - 249,999	\$ 142.55	\$ 0.18692	\$ 420.00	\$ 0.21781
GS-4	250,000 - 499,999	\$ 237.58	\$ 0.14459	\$ 670.00	\$ 0.17785
GS-5	> 500,000	\$ 285.09	\$ 0.10758	\$ 1,380.00	\$ 0.11880
CSG (Commercial Standby Generator)	> 40 month, distribution charge	\$ 33.26	\$ 0.32206	\$ 45.00	\$ 0.42315
CS-GHP	N/A	\$ 33.26	\$ 0.19605	\$ 45.00	\$ 0.19605
Commercial Street Lighting	N/A	N/A	\$ 0.17922	N/A	\$ 0.27513
Wholesale	N/A	\$ 142.55	\$ 0.14192	\$ 420.00	\$ 0.17054
SJS	1,000,000 - 3,999,999	\$ 285.09	\$ 0.06777	\$ 1,380.00	\$ 0.07817
IS	4,000,000 - 49,999,999	\$ 451.39	\$ 0.03318	\$ 1,580.00	\$ 0.04050
ISLV	> 50,000,000	\$ 451.39	\$ 0.00947	\$ 1,720.00	\$ 0.01050

The rate schedules above are subject to gross receipts taxes, city and state taxes, franchise fees, where applicable.

Miscellaneous Service Charges	Current	Effective January 2021
Commercial Meter Turn-on	\$75.00 (\$30.00 per additional meter)	\$100.00 (\$34.00 per additional meter)
Commercial Meter Reconnect	\$100.00 (\$20.00 per additional meter)	\$100.00 (\$32.00 per additional meter)
Account Opening	\$28.00	\$24.00
Temporary Turn-off Charge	\$20.00 per meter	\$30.00 per meter
Failed Trip Charge	\$25.00	\$25.00
Trip Charge/Premise Collection	\$20.00	\$25.00



peoplesgas.com/rates

Mon, Dec 7, 2020
9:14:46AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Acct: 34435
Phone: 8652382622
E-Mail: chogge@gmsnf.com
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: 0003324927-01

Start: 12/07/2020

Placement: SA Legals

Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC HEAL

Caller: COURTNEY HOGGE

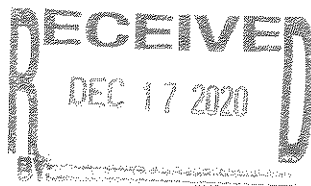
Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 12/07/2020

1-310-51300-48000-28



Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	91
Depth	7.75
Columns	1
Price	\$139.12

**RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, December 16, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes* if such Executive Orders are still in effect. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager's Office").

While it may be necessary to hold the above referenced Meeting during the COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website, www.RiversEdge2CD.com, or contact the office of the District Manager c/o Governmental Management Services, LLC at (904) 940-5850 or jperry@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or jperry@gmsnf.com to facilitate the Board's consideration of such questions and comments during the Meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the 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.

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

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or jperry@gmsnf.com for further accommodations.

James Perry
District Manager
0003324927 December 7, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003324927-01

PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **BOS REG MTG 12/16/20** was published in said newspaper on **12/07/2020**.

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.

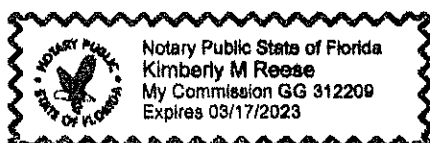
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this ____ day of 12/7/20

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

Kimberly M Reese
(Signature of Notary Public)



RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
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HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19

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James Perry
District Manager
0003324927 December 7, 2020



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-356-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305
www.turnerpest.com

Service Slip/Invoice

INVOICE: 7131343
DATE: 12/12/2020
ORDER: 7131343

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

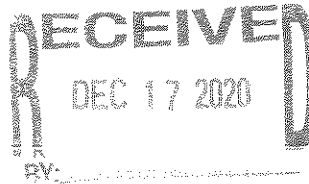
Work Location: [275347] 904-679-5733
RiverClub(RECDD 2)
Jason Davidson
160 Riverglade Run
Saint Johns, FL 32259

Work Date	Time	Target Pest	Technician	Time In
12/12/2020	02:07 PM	ANTS, FIRE ANT, MICE,		02:07 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/12/2020		02:21 PM

1-320-57200-43500-11

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	.95.00
SUBTOTAL		\$95.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$95.00

AMOUNT DUE \$95.00

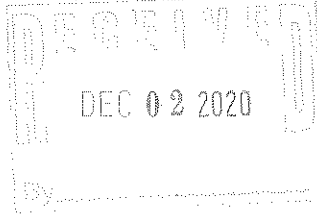


TECHNICIAN SIGNATURE

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 pay accrued expenses in the event of collection.

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



Invoice

Invoice #: 4138

Date: 11/25/20

Customer PO:

DUE DATE: 12/25/2020

BILL TO

Rivers Edge Shared CDD
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

1-320-57200-46100-51

DESCRIPTION

#3622 - RiverClub Vegetation Reduction

The area will include the vegetation past the kayak shed to wood line. Additionally, all debris will be left in place and not removed from work place.

Landscape Enhancement

AMOUNT

\$1,200.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$1,200.00

Vegetation Trim
(RECDD2)

[Signature]



Invoice

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

Invoice # 378101
Date 1/1/2021
Terms Net 30
Due Date 1/31/2021
Memo Rivers Edge CDDII

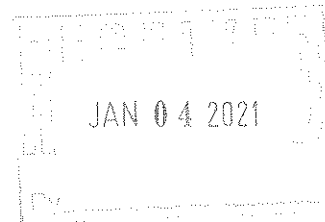
Bill To

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 1-320-57200-34300-10	1		2,639.38
General & Lifestyle Manager 1-320-57200-34000-10	1		5,428.96
Hospitality Services 1-320-57200-34000-10	1		9,366.67
Community Maintenance Staff 1-320-57200-31100-10	1		3,500.00
Pool Maintenance 46200	1		1,518.75
Janitorial Maintenance 51200	1		1,344.37

Thank you for your business.

Total \$23,798.13





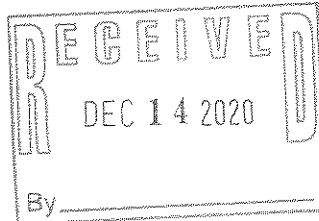
Invoice

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

Invoice # 377404
Date 11/30/2020
Terms Net 30
Due Date 12/30/2020
Memo Pass thru Nov.

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			
E. Olsen -Walmart- Pans (RECDD II Café) <i>cafe</i>			19.50
E. Olsen -Publix- Torch & Butane for Crème Brulee / Vanilla for Crème Brulee (RECDD II Café)(Receipt total \$29.30) <i>cafe</i>			20.21
M. Pollicino - Dollar Tree-Knives for the café. Bill to the café RE CDD II <i>cafe</i>			10.70
M. Pollicino - Winn-Dixie-Items for the café. Bill to the café RE CDD II <i>cafe</i>			7.98
M. Pollicino - Party City-Decorations for the café. Bill to the café RE CDD II <i>cafe</i>			41.26
M. Pollicino - Walgreens-Photos for Veterans Day RE CDD II <i>SE</i>			11.90
M. Pollicino - Walmart-Sticky tack to put up photos for Veterans Day RE CDD II <i>SE</i>			6.81
M. Pollicino - Rivertown-Prize for the pumpkin carving contest. RE CDD II <i>SE</i>			25.00
M. Pollicino - Rivertown-Prize for the pumpkin carving contest. RE CDD II <i>SE</i>			10.00
M. Pollicino - Rivertown-Prize for the pumpkin carving contest. RE CDD II <i>SE</i>			10.00
M. Pollicino - Square-Square reader for kayak rentals. RE CDD II <i>RR</i>			10.70
M. Pollicino - Rivertown-Prize for the pumpkin carving contest. RE CDD II <i>SE</i>			10.00
M. Pollicino - Publix-Housekeeping supplies. 50/50 split between RE CDD I & II (Receipt \$112.8) <i>RR</i>			56.40
M. Pollicino - Constant Contact-Email marketing RE CDD I & II <i>o/s</i>			35.00
M. Pollicino - Constant Contact-Email marketing RE CDD I & II (Receipt \$70.00) <i>o/s</i>			35.00
Z. Davidson - Pinch A Penny-pool testing chemicals (RECDD2) <i>RR</i>			42.57
Z. Davidson - Amazon-bathroom lock replacements (RECDD2) <i>RR</i>			23.66
Z. Davidson - Weedman Grocery-Gas for work truck (RECDD1) <i>RR</i>			60.03
Z. Davidson - Home Depot-Buckets, weedkiller and photocell (RECDD2) <i>RR</i>			61.92
Z. Davidson - Ace-tie downs and replace light switch (RECDD2) <i>RR</i>			27.67
Z. Davidson - Home Depot-heat gun (RECDD2) <i>RR</i>			41.75
Cafe billable <i>cafe</i>			1,962.18
Cafe billable <i>cafe</i>			241.74
Total Billable Expenses			2,771.98

Total \$2,771.98

Give us feedback @ survey.walmart.com
Thank you! ID #:7PBJSRDST6H

Walmart *

386-446-8486 Mgr: JANET
174 CYPRESS POINT PKWY
PALM COAST FL 32164

ST# 01182 OP# 009051 TE# 51 TR# 01462
REFY POP UP 001090088008 3.48 X
BAKERS JOY 060502177400 F 2.36 N
9IN SQUARE 001117212511 6.27 X
9IN SQUARE 001117212511 6.27 X

SUBTOTAL 18.38
TAX 1 7.000 % 1.12

TOTAL 19.50
AMEX TEND 19.50

AMERICAN EXPRESS *** **** ***2 326 I 0

APPROVAL # 807048

REF # 032500840088

TRANS ID - 001359400302484

ATD A000000025010801

AAC 4494C264670A8A4E

TERMINAL # SC011064

11/20/20 09:29:07

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 7497 7276 8947 5514 9939



11/20/20

09:29:07

CUSTOMER COPY

Publix

Hibernia Pavilion
865 Hibernia Road Suite 200
Fleming Island, FL 32003
Store Manager: Jason Jordan
904-529-1250

ZIPPO BUTANE FUEL	2.99	T
SI VANILLA PURE EX	8.99	F
RED MINI TORCH	15.99	T

Order Total	27.97	
Sales Tax	1.33	
Grand Total	29.30	
Credit	Payment	29.30
Change	0.00	

PRESTO!

Trace #: 750826

Reference #: 0063563112

Acct #: XXXXXXXXXXXXX2326

Purchase American Express

Amount: \$29.30

Auth #: 855107

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Cashier Confirmed - Age Over 30

Your cashier was Self-Checkout Lane 1

11/27/2020 9:17 S1210 R175 5333 C0775

Together, we'll get through this.
Get the latest updates at
publix.com/coronavirus.

Publix Super Markets, Inc.



DOLLAR TREE

Store# 6711
204 S Orange Avenue
Green Cove Spring FL 32043-413

(904) 297-4319

DESCRIPTION	QTY	PRICE	TOTAL
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T
STEAK KNIFE SET 2PK	1	1.00	1.00T

Sub Total \$10.00

SALES TAX \$0.70

Total \$10.70

AMERICAN EXPRESS \$10.70

*****3402 Approved

Purchase Chip

Auth/Trace Number: 876732/029938

Chip Card AID: A000000025010801

Mode: Issuer

=====

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *

* with original receipt. We do not offer refunds. *

5705 06711 02 021 21634501 11/13/20 11:32

Sales Associate: Judy

Winn-Dixie

It's a Winn Win

www.winndixie.com

2 @ 3.99
ALOUETTE CHEESE 7.98 F
PHONE # ###-###-0879
TAX 0.00
**** BALANCE 7.98
AMERICAN EXPRESS *****3402
APPROVAL CODE 891419 SEQ # 723180
AID A000000025010801
AMERICAN EXPRESS 7.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2
11/13/20 11:16 138 72 16

.....Mystery Bonus:.....
Spend \$30 or more in a single
transaction & score a Mystery Bonus
coupon to use on your next purchase.
Exclusions apply.
See store for details.
.....

YOUR CASHIER TODAY WAS ACM_LANE_72

To save on your fuel and groceries,
you STILL NEED to finish registration
at SEGrewards.com.

BASE POINTS EARNED*: 4
BONUS POINTS EARNED*:
AVAILABLE POINTS*: 262

WORTH \$2.62 IN SAVINGS OFF GROCERIES

*May not include pending points
activity.

SE Grocers rewards POINTS USED: 0



44201113013807200000072001600000
MANAGER MIKE FINNICK

138 SON FOR ADV

POOL OPEN FOR PLAY!

10 SUBMIT A RESUME!

Party City

NOBODY HAS MORE PARTY FOR LESS

11112-12 SAN JOSE BLVD
JACKSONVILLE, FL 32223
904 262-2800

048419643692 81FTX1.75IN	\$0.99	T
81FTX1.75IN RYL BLU STRMR		
048419192879 81FTX1.75IN	\$0.99	T
81FTX1.75IN ORNG PEEL STRMR		
048419192916 81FTX1.75IN	\$0.99	T
81FTX1.75IN JET BLK STRMR		
013051621858 81FTX1.75IN	\$0.99	T
81FTX1.75IN APPLE RED STRMR		
B2G 50% OFF \$	\$0.50	-
013051565206 GO BLU BODY	\$1.29	T
GO BLU BODY JEWELRY		
013051565183 GO ORNG BODY	\$1.29	T
GO ORNG BODY JEWELRY		
013051565237 GO BLK BODY	\$1.29	T
GO BLK BODY JEWELRY		
013051565169 GO RED BODY	\$1.29	T
GO RED BODY JEWELRY		
032085105752 U OF FL TATT	\$3.99	T
FLORIDA GATORS TATTOO		
032085105752 U OF FL TATT	\$3.99	T
FLORIDA GATORS TATTOO		
013051354671 12PC C/O VAL	\$3.99	T
12PC C/O VAL PK FOOTBALL		
192937121023 12CT SWIRL D	\$5.99	T
12CT SWIRL DECO GO/FIGHT/WIN		
192937120989 65X33IN BNR	\$3.99	T
65X33IN BNR GO/FIGHT/WIN		
790617815028 4CT INFLATAB	\$7.99	T
4CT INFLATABLE POST RING TOSS		

=====

SUBTOTAL	\$38.56
GEN MERCH TAX @ 7.000%	\$2.70
TOTAL	\$41.26
CR AMEX	\$41.26
ITEMS - 14	YOU SAVED \$0.50

=====

CR AMEX SALE \$41.26
XXXXXXXXXX3402 CHIP
APPR: 801674
JOURNAL: 0172110451931282

AID: A000000025010801
Application Label: AMERICAN EXPRESS
Cryptogram Type: TC
Cryptogram: F5318713E64C1738

=====

STORE 172 TRN 81 REG 1
11-04-2020 02:46:54 PM

074 1B65 001 0390



0741B650010390*



#09014 2839 COUNTY ROAD 210 W
JACKSONVILLE, FL 32259
904-287-5476

127 3148 0071 11/02/2020 12:47 PM

INTERNET PHOTO 469576 A 11.17
RETURN VALUE 11.17

SUBTOTAL 11.17
SALES TAX A=6.5% 0.73

TOTAL 11.90
AMEX ACCT 3402 11.90
CHANGE .00

AID A00000C025010801
AMERICAN EXPRESS
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 5,000 POINTS FOR A REWARD OF \$5
OFF YOUR NEXT PURCHASE! POINTS CANNOT
BE REDEEMED ON SOME ITEMS. FOR FULL
DETAILS SEE WALGREENS.COM/BALANCE

RFN# 0901-4713-1487-2011-0203





POINT BALANCE 5090

BALANCE REWARDS ACCT # *****2513

OPENING BALANCE 4980
EVERYDAY POINTS - RETAIL 110
CLOSING BALANCE 5090

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM

or call toll free
1-800-219-7451
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
0901-4713-148

PASSWORD
7201-1020-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

Give us feedback @ survey.walmart.com
Thank you! ID #: /PUGYBB1NPW

Walmart*

904 417 9688 Mgr: BOBBI
843 DUBBIN PAVILION DR
ST. JOHNS, FL 32259
ST# 00028 OPR 00904/ 11/1 47 TR# 04899
Q1 ML PUTTY 005242700818 3.18 X
Q2 ML PUTTY 005242700818 3.18 X
SUBTOTAL 6.36
TAX 1 6.500 % 0.42
PII 0.500 % 0.03
TOTAL 6.81
AMEX END 6.81
AMERICAN EXPRESS *** XXXX XXXX 402 1 0
APPROVAL # 006112
REF # 000600467375
REF# ID 001350321200485
AII A00000002010801
AAC 111 190391C2R380
TERMINAL # 54011598
11/01/20 10:11:36
CHANGE DIF 0.00

PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC
INFRASTRUCTURE FEE, PAYABLE TO THE
DPT COMMUNITY DEVELOPMENT DISTRICT.
THE FEE IS COLLECTED AND USED TO
FINANCE PUBLIC IMPROVEMENTS IN THE
DISTRICT. THIS FEE IS NOT A TAX AND
IS CHARGED IN ADDITION TO SALES TAX.
THIS FEE BECOMES PART OF THE SALES
PRICE AND IS SUBJECT TO SALES TAX.

ITEMS SOLD 2

104 7360 4789 2009 8649 5837



THANK YOU FOR SHOPPING WITH US

11/01/20 10:11:36

CUSTOMER COPY

Marcy Pollicino

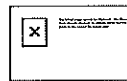
From: Gift Cards from RiverTown <noreply@messaging.squareup.com>
Sent: Thursday, October 29, 2020 9:42 AM
To: Marcy Pollicino
Subject: eGift Card Order Confirmation



Order confirmation

Thanks for brightening Darcie Whitworth's day with a RiverTown eGift Card!

Order Date	Delivery
Oct 29, 2020 at 9:42 AM EDT	Oct 29, 2020



eGift Card
Darcie Whitworth
mccarey39@hotmail.com

\$25.00

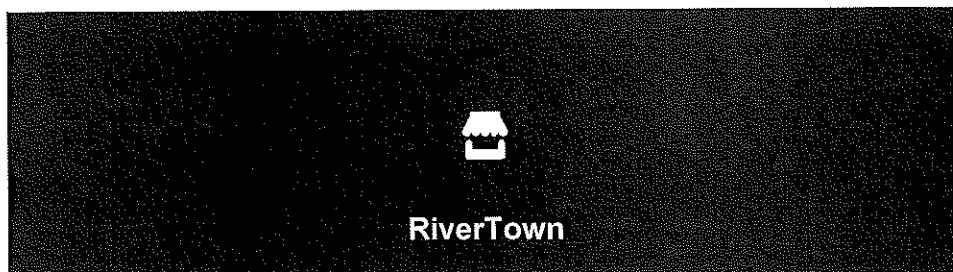
Subtotal	\$25.00
Tax	\$0.00

Total	\$25.00
Order #vT6e	Charged to AMEX 3402

By purchasing an eGift Card you agree to Square's [Give & Get Local Terms](#) and [Privacy Policy](#).

Marcy Pollicino

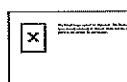
From: Gift Cards from RiverTown <noreply@messaging.squareup.com>
Sent: Thursday, October 29, 2020 9:44 AM
To: Marcy Pollicino
Subject: eGift Card Order Confirmation



Order confirmation

Thanks for brightening Stacy Cornell's day with a RiverTown eGift Card!

Order Date	Delivery
Oct 29, 2020 at 9:43 AM EDT	Oct 29, 2020



eGift Card

\$10.00

Stacy Cornell

stacyanncornell@gmail.com

Subtotal	\$10.00
Tax	\$0.00

Total	\$10.00
--------------	----------------

Order #vBRW

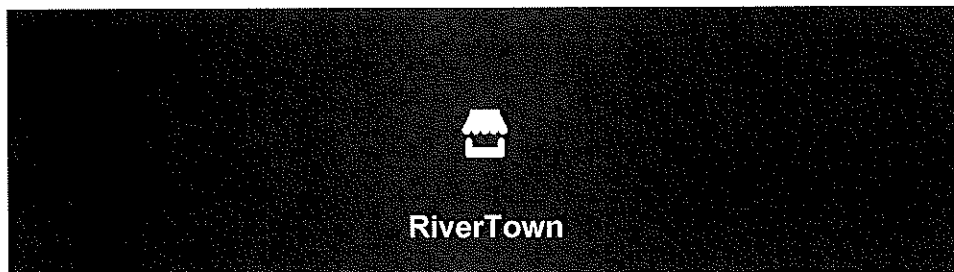
Charged to AMEX 3402

By purchasing an eGift Card you agree to Square's [Give & Get Local Terms](#) and [Privacy Policy](#).

By completing this purchase, I acknowledge that I am liable for any loss

Marcy Pollicino

From: Gift Cards from RiverTown <noreply@messaging.squareup.com>
Sent: Thursday, October 29, 2020 9:46 AM
To: Marcy Pollicino
Subject: eGift Card Order Confirmation



Order confirmation

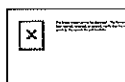
Thanks for brightening Stacy Cornell's day with a RiverTown eGift Card!

Order Date

Oct 29, 2020 at 9:45 AM EDT

Delivery

Oct 29, 2020



eGift Card

\$10.00

Stacy Cornell

stacyanncornell@gmail.com

Subtotal

\$10.00

Tax

\$0.00

Total

\$10.00

Order #5ORU

Charged to AMEX 3402

By purchasing an eGift Card you agree to Square's [Give & Get Local Terms](#) and [Privacy Policy](#).

By completing this purchase, I acknowledge that I am liable for any loss

Marcy Pollicino

From: Square <noreply@messaging.squareup.com>
Sent: Thursday, October 29, 2020 10:23 AM
To: Marcy Pollicino
Subject: Your Square hardware order US-351959074



Thanks, Marcy!

Your Square hardware order is being processed and will typically arrive within 5 to 7 business days. Your order may be sent in multiple shipments. We'll send you an email when it's on its way. [Click here to manage your order.](#)

Order Details:

Order number:	US-351959074
Transaction date:	10/29/2020 7:22 AM PDT

1 × Square Reader for magstripe (with headset jack)	\$10.00
SKU: A-PKG-0224	
Unit price: \$10.00	

Shipping:	Free
Item total:	\$10.00
Tax total:	\$0.70

Total: **\$10.70**

AMERICAN_EXPRESS 3402

Marcy Pollicino

From: Gift Cards from RiverTown <noreply@messaging.squareup.com>
Sent: Thursday, October 29, 2020 9:48 AM
To: Marcy Pollicino
Subject: eGift Card Order Confirmation



Order confirmation

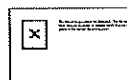
Thanks for brightening Kailey Payne's day with a RiverTown eGift Card!

Order Date

Oct 29, 2020 at 9:47 AM EDT

Delivery

Oct 29, 2020



eGift Card

\$10.00

Kailey Payne

kaileypayne@hotmail.com

Subtotal

\$10.00

Tax

\$0.00

Total

\$10.00

Order #T5YA

Charged to AMEX 3402

By purchasing an eGift Card you agree to Square's [Give & Get Local Terms](#) and [Privacy Policy](#).

By completing this purchase, I acknowledge that I am liable for any loss

Publix

Bartram Market
155 Bartram Market Dr Ste100
Saint Johns, FL 32259
Store Manager: Nathan Johnson
904-260-6565

SWIFFR WET PAD RFL		
4 @	12.99	51.96 T
SWF WETJET LEMON 2		
2 @	8.99	17.98 T
SWIF WET JET FLUID		
4 @	8.99	35.96 T

Order Total	105.90	
Sales Tax	6.89	
Grand Total	112.79	
Credit	Payment	112.79
Change	0.00	

PRESTO!

Trace #: 062022

Reference #: 0053625402

Acct #: XXXXXXXXXXXX3402

Purchase American Express

Amount: \$112.79

Auth #: 863194

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Angel A

11/15/2020 8:25 S1684 R106 4230 C0246

Together, we'll get through this.
Get the latest updates at
publix.com/coronavirus.

Publix Super Markets, Inc.

Marcy Pollicino

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Wednesday, October 28, 2020 2:21 AM
To: Marcy Pollicino
Subject: {#SPAM#}Constant Contact Payment Receipt for Marcy Pollicino

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



Constant Contact

Payment Receipt for October 28, 2020

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

Today's Date: October 28, 2020
Payment Date: October 28, 2020
Payment Method: American Express (last 4 digits: 1406)
User Name: rivertown_community

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 1406	\$70.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the [My Account](#) page to opt out of receiving payment receipt emails in the future.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: (855) 229-5506
UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

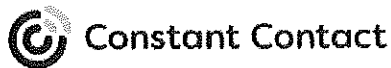
Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.

Marcy Pollicino

From: Constant Contact Billing <notification@constantcontact.com>
Sent: Friday, November 27, 2020 2:22 AM
To: Marcy Pollicino
Subject: {#SPAM#}Constant Contact Payment Receipt for Marcy Pollicino

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



Payment Receipt for November 27, 2020

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

Today's Date: November 27, 2020
Payment Date: November 27, 2020
Payment Method: American Express (last 4 digits: 1406)
User Name: rivertown_community

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 1406	\$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.

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UK Toll Free: 0808-234-0942
Outside US / Canada: 0808-234-0945

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US / Canada Toll Free: 855-229-5506
UK Toll Free: 0808-234-0945
Outside US / Canada: +1 781-472-8120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at <http://www.constantcontact.com/help>.

11/24/2020

Amazon.com - Order 113-4858744-8757843

amazon.com

Details for Order #113-4858744-8757843

Print this page for your records.

Order Placed: November 24, 2020

Amazon.com order number: 113-4858744-8757843

Order Total: \$23.66

Not Yet Shipped

Items Ordered

2 of: *Sentry Supply 650-2759 Two-Piece Strike and Keeper, Outswing, Chrome*

Sold by: Amazon.com Services LLC

Price

\$11.11

Condition: New

Shipping Address:

Zachary Davidson

140 LANDING ST

SAINT JOHNS, FL 32259-8763

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1752

Item(s) Subtotal: \$22.22

Shipping & Handling: \$0.00

Billing address

Zachary Davidson

245 RIVERSIDE AVE

JACKSONVILLE, FL 32202-4924

United States

Total before tax: \$22.22

Estimated tax to be collected: \$1.44

Grand Total: \$23.66

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

WELCOME TO
WEEDMANN'S EXPRESS
Weedmann's
9900 Shands Pier R
ST. Augustine FL
32259

DATE 11/20/20 14:14
TRAN# 0028624
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 30.028
PRICE/G: \$ 1.999
FUEL SALE \$ 60.03
CREDIT \$60.03

AMEX
*****1752
Entry Method: Swiped
Auth #: 584064
Resp Code: 0
Stan: 0476499366
Invoice #: 501183
Store # *****

THANK YOU
HAVE A NICE DAY



**How doers
get more done.**

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

1324 00051 94535 11/20/20 10:05 AM
SALE SELF CHECKOUT

084305355546 HOMER BUCKET <A>
5GAL HOMER BUCKET 13.92
493.48
071121960177 SP G&W GAL <A> 7.97
SPECTRACIDE WEED&GRASS KILLER 1GAL
078275146303 1KW SS PCTRL <A>
1000W STEM & SWIVEL MOUNT PHOTO CTRL
2@17.98 35.96

SUBTOTAL 57.85
TAX + PIF 4.07
TOTAL \$61.92

XXXXXXXXXX1752 AMEX USD\$ 61.92
AUTH CODE 802844/3514446 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

1324 11/20/20 10:05 AM



1324 51 94535 11/20/2020 4151

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	180 05/19/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

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

User ID: H89 190683 189410
PASSWORD: 20570 189359

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.

THANK YOU FOR SHOPPING AT
CRONIN ACE HARDWARE
2843 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
(904) 217-3324

11/13/20 12:53PM FND 552 SALE

8100083	1	EA	\$19.99	EA
TIE DWN RTCH URG 14"4PK				\$19.99
31031	1	EA	\$5.99	EA
SWTCH QT3W WH15A120/277V				\$5.99

SUB-TOTAL:\$	25.98	TAX: \$	1.69
		TOTAL: \$	27.67
BC AMT:	\$		27.67

BK CARD#: XXXXXXXXXXXX1752
MID:*****6683 TID:***4807
AUTH: 882815 AMT: \$ 27.67
Host reference #:666827 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : A000000025010801
TVR : 0000008000
IAD : 0649010360A002
TSI : FB00
ARC : 00
MODE : Issuer
CVM :
Name : AMERICAN EXPRESS
ATC :0076
AC : D1E632D0FED8248C
TxnID/ValCode: 660491

Bank card USD\$ 27.67

Total Items: 2



==>> JRNL#G66827/1 <<==
CUST NO:*5

THANK YOU ZACHARY DAVIDSON
FOR YOUR PATRONAGE

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Customer Copy



**How doers
get more done.**

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

1324 00064 98554 11/12/20 11:47 AM
SALE SELF CHECKOUT

024964234981 FURN0500HG <A> 39.00
WAGNER FURNO 500 HEAT GUN

SUBTOTAL 39.00
TAX + PIF 2.75
TOTAL \$41.75

XXXXXXXXXXXX1752 AMEX

USD\$ 41.75

AUTH CODE 813105/1645174

TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

1324 11/12/20 11:47 AM



1324 64 98554 11/12/2020 7334

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.

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POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180 05/11/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

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

User ID: H89 198721 197461
PASSWORD: 20562 197397

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.

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 #: 745902
Account #: 9044405668
Date: 11/4/2020 Time: 10:42:33 AM
Cashier: Tyler Hickman Register #: 7

BILL TO: JASON DAVIDSON

Ref#: [1ZUY9CKHME7S2J9031S89502K]

Item	Description	Amount
09921131	TAYLOR RGT. #3 DDP 2 OZ	\$13.99
09921073	TAYLOR RGT. #2 DDP 2 OZ	\$12.99
09922006	TAYLOR RGT. #1 DDP 2 OZ	\$12.99

Sub Total	\$39.97
Sales Tax	\$2.60
Total	\$42.57

CASH TENDERS	\$42.57
Change Due	\$0.00

ACCT: *****1752
APP NAME: AMEX
AID: A0000000250108
ARQC: 1EE7B607D9CB82F2
ENTRY: Chip
APPROVAL: 006209

VERIFICATION: Signature



Sysco Jacksonville
1501 Lewis Industrial Dr
Jacksonville, FL 32254



SYSCO INVOICE:

Invoice Date:
SOTF Order:
Customer PO:
Sales Representative:

283707632

11/14/2020

SOTF-7631393 11/05/20

MA: SJD21 KEENAN

SHIP-TO: 791133
RIVER TOWN CAFE
160 RIVERGLADE RUN
SAINT JOHNS, FL 32259
(904) 679-5523

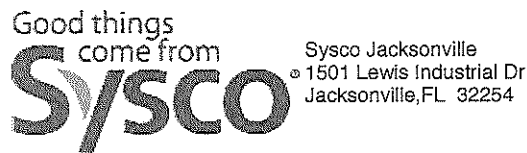
PAYER: 791133
AMENITY FOOD AND BEVERAGE

Qty	Product Name	Product Code	Unit Price	Tax	Ext Price	T A X
	2631754 SUPPLY HARDWARE SOTF.COM					
5	Sysco® StorPlus™ Food Storage Container Lid Blue, 12/18/22 qt, 11-3/8"x11-3/8" - from Sysco	CRL-1074260SYS	3.54	1.24	17.70	*
1	San Jamar® Escali® Professional Digital Scale 11lb Metallic 6"x8-1/2"	SAN-SCDGP11M	39.22	2.75	39.22	*
3	TableCraft® Large Liquor Pourer Cover (Pack of 12)	TAB-DCL	7.58	1.59	22.74	*
2	Vollrath® Steam Table Pan Cover Half Size	VOL-75129	13.84	1.94	27.68	*
3	Vollrath® Super Pan V™ Steam Table Pan Cover Slotted, One Third Size	VOL-75230	16.48	3.46	49.44	*
1	Winco® MDL-4P Mandoline Slicer Set 14-5/8"	WDI-MDL4P	48.95	3.43	48.95	*
	Group Total 2631754 SUPPLY HARDWARE SOTF.COM			14.41	205.73	
	8376931 SHIPPING CHARGE					
1	Shipping	Shipping	21.60		21.60	
	Group Total 8376931 SHIPPING CHARGE				21.60	
					SubTotal	227.33
					Sales Tax	14.41
					Invoice Total	241.74

Dropship PO: 15481980

THIS IS A DETAILED COURTESY COPY OF SYSCO INVOICE 283707632 FOR YOUR RECORDS





SYSCO INVOICE:
 Invoice Date:
SOTF Order:
 Customer PO:
 Sales Representative:

283701608
 11/10/2020
SOTF-7625270 10/30/20
 MA: SJD21 KEENAN

SHIP-TO: 791133
RIVER TOWN CAFE
 160 RIVERGLADE RUN
 SAINT JOHNS, FL 32259
 (904) 679-5523

PAYER: 791133
AMENITY FOOD AND BEVERAGE

Qty	Product Name	Product Code	Unit Price	Tax	Ext Price	TAX
	2631754 SUPPLY HARDWARE SOTF.COM					
1	Ateco 8 Piece Fancy Pastry Decorating Set (Case of 8)	ATC-334	7.20	0.50	7.20	*
2	Sysco® StorPlus™ Food Storage Container Clear, 6 qt - from Sysco	CRL-1072207SYS	9.37	1.31	18.74	*
2	Sysco® StorPlus™ Food Storage Container Clear, 8 qt - from Sysco	CRL-1072307SYS	10.98	1.54	21.96	*
2	Sysco® StorPlus™ Food Storage Container Clear, 12 qt - from Sysco	CRL-1072407SYS	15.91	2.23	31.82	*
3	Sysco® StorPlus™ Food Storage Container Clear, 18 qt - from Sysco	CRL-1072507SYS	23.56	4.95	70.68	*
1	Carlisle Steeluminum® 24 Cupcake Pan 20-5/8"x14-1/8"	CRL-601840EA	52.02	3.64	52.02	*
2	Vollrath® Piano Whip Purple Nylon 12in	DOT-432402	12.88	1.80	25.76	*
1	Harold Import Mrs. Anderson's® Round Cake Pan 9-1/2" (Case of 6)	HIC-43632	50.98	3.57	50.98	*
1	International Tableware Fluted Ramekin European White 8 oz Ceramic (Case of 36)	ITW-RAMF10EW	54.89	3.84	54.89	*
1	KitchenAid® Commercial NSF 8 QT Bowl Lift Mixer Empire Red (120v)	KIT-KSM8990ER	706.50	49.45	706.50	*
2	Restaurantware Met Lux Griddle Scraper Plastic Handle Black 11-3/4"	RTW-RWT0227	14.10	1.97	28.20	*
1	Tablecraft® Icing Spatula 12"	TAB-4212EA	4.39	0.31	4.39	*
1	Tablecraft® Fine Mesh Strainer 10-1/4"	TAB-97-EA	11.18	0.78	11.18	*
1	Thunder Group® Icing Spatula 8"	THU-SLPSP008-EA	2.38	0.17	2.38	*
2	Thunder Group® Icing/Cooling Rack Wire 16"x24-3/4"	THU-SLRACK1624-EA	9.29	1.30	18.58	*
1	Thermohauser Cake Plate With Turntable 12-3/8"	TMH-3000233152	22.94	1.61	22.94	*
3	Vollrath® Super Pan V® Steam Table Pan Full Size x 6" Deep - from Sysco	VOL-30062SY	54.24	11.39	162.72	*
4	Vollrath® Super Pan V® Steam Table Pan 1/2 Size x 6" Deep - from Sysco	VOL-30262SY	36.33	10.17	145.32	*
2	Vollrath® Economy Stainless Steel Two-Piece Ladle 1 oz	VOL-46901	3.53	0.49	7.06	*
3	Sysco® Super Pan II Steam Table Pan 6", One Third Size - from Sysco	VOL-56158	34.83	7.31	104.49	*
1	Vollrath® 1/2 Size Silicone Baking Mat (Case of 12)	VOL-T3605SMCA	166.80	11.68	166.80	*
1	Winco® Fine Single Mesh Strainer 6-1/4"	WDI-MSTF6S	5.13	0.36	5.13	*
1	Winco® Fine Single Mesh Strainer 8"	WDI-MSTF8S-EA	6.12	0.43	6.12	*
2	Winco® Pastry Bag 24"	WDI-PBC24-EA	3.61	0.51	7.22	*
	Group Total 2631754 SUPPLY HARDWARE SOTF.COM			121.31	1,733.08	

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Sysco Jacksonville
• 1501 Lewis Industrial Dr
Jacksonville, FL 32254



SYSCO INVOICE:

Invoice Date:

SOTF Order:

Customer PO:

Sales Representative:

283701608

11/10/2020

SOTF-7625270 10/30/20

MA: SJD21 KEENAN

SHIP-TO: 791133
RIVER TOWN CAFE
160 RIVERGLADE RUN
SAINT JOHNS, FL 32259
(904) 679-5523

PAYER: 791133
AMENITY FOOD AND BEVERAGE

Qty	Product Name	Product Code	Unit Price	Tax	Ext Price	T A X
	8376931 SHIPPING CHARGE					
1	Shipping	Shipping	107.79		107.79	
	Group Total 8376931 SHIPPING CHARGE				107.79	
SubTotal					1,840.87	
Sales Tax					121.31	
Invoice Total					1,962.18	

Dropship PO: 15461830

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