

*Rivers Edge II*  
*Community Development District*

*November 17, 2021*

## *AGENDA*

**Rivers Edge II  
Community Development District**

475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
[www.RiversEdge2CDD.com](http://www.RiversEdge2CDD.com)

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November 10, 2021

Board of Supervisors  
Rivers Edge II Community Development District  
**Call In #: 1-888-394-8197 Code: 642203**

Dear Board Members:

The Rivers Edge Community Development District Board of Supervisors Meeting is scheduled to be held on **Wednesday, November 17, 2021 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.**

Following is the agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Approval of the Minutes of the October 20, 2021 Board of Supervisors Meeting and Joint Workshop
- IV. Consideration of Resolution 2022-04, Designating Officers
- V. Discussion of (Preliminary) In-House Landscape Maintenance Services
- VI. Consideration of Acceptance of Watersong Pond Bank Landscape Maintenance
  - A. Yellowstone
  - B. VerdeGo
- VII. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager – Discussion on Times of December Regular Board Meeting and Joint Workshop
  - D. General Manager
    1. Report

2. Update on VerdeGo Performance Report
3. Consideration of Request for Side-by-Side
4. Consideration of Resident Club Application

E. Landscape Report – Report

VIII. Other Business

IX. Financial Reports

- A. Balance Sheet and Statement of Revenues and Expenditures
- B. Consideration of Funding Request No. 36
- C. Check Register

X. Supervisors' Requests and Audience Comments

XI. Next Scheduled Meeting – December 15, 2021 at the RiverTown Amenity Center

XII. 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, October 20, 2021 at 10:00 a.m. at the RiverClub Cafe, 160 Riverglade Run, St. Johns, Florida 32259.

Present and constituting a quorum were:

Jacob O’Keefe	Chairman
DJ Smith	Vice Chairman
Chris Henderson	Supervisor

Also present were:

Ernesto Torres	District Manager
Lauren Gentry	District Counsel
Jennifer Kilinski	KE Law Group (by telephone)
Ryan Stilwell	District Engineer
Johnathan Perry	Vesta
Jason Davidson	Vesta
Dan Fagen	Vesta
Clint Waugh	Vesta
Shane Blair	VerdeGo
Bruno Perez	VerdeGo

The following is a summary of the discussions and actions taken at the October 20, 2021 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Torres called the meeting to order at 10:29 a.m.

**SECOND ORDER OF BUSINESS**

**Public Comment**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the September 15, 2021 Board of Supervisors Meeting and Joint Workshop**

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 September 15, 2021 Board of Supervisors meeting and joint workshop were approved as presented.

**FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-01,  
Amending the Fiscal Year 2021 Budget**

A copy of the resolution, including the amended general fund budget attached as Exhibit A was enclosed in the agenda package.

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor Resolution 2022-01, amending the Fiscal Year 2021 budget was approved.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-02,  
Amending the Fiscal Year 2022 Budget**

Mr. Torres informed the Board the Fiscal Year 2022 budget had to be adjusted to add an assessment roll fee.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor Resolution 2022-02, amending the Fiscal Year 2022 budget was approved.

**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-03,  
Waiving Rules Regarding Meeting Notice**

Ms. Gentry informed the Board the intention of this resolution is to waive the need to notice each meeting separately in addition to the annual meeting schedule notice. We would continue publishing the annual schedule and other statutorily required notices.

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor Resolution 2022-03, waiving rules regarding meeting notice was approved.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Cost-Share for Fungicide  
Application**

A copy of the cost-share form along with the proposal for the fungicide application was enclosed in the agenda package.

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor cost-share of the fungicide application was approved.

**EIGHTH ORDER OF BUSINESS****Discussion of VerdeGo Weekly Report Card**

Included in the agenda package is a weekly scoring sheet compiled by staff scoring the level of service being provided by VerdeGo for landscape and irrigation maintenance services. There were no comments from the Board on this matter.

**NINTH ORDER OF BUSINESS****Consideration of Acceptance of Landscape Maintenance for the Manor Area**

Mr. Davidson provided the Board with a proposal from VerdeGo totaling \$23,094.40 annually / \$1,924.53 monthly.

On MOTION by Mr. Smith seconded by Mr. Henderson with all in favor acceptance of landscape maintenance responsibility for the Manor area was approved.

**TENTH ORDER OF BUSINESS****Staff Reports****A. District Counsel**

Ms. Gentry updated the Board on a new law requiring a stormwater needs analysis be done by June 2022. She noted the District’s engineer would provide a work authorization to prepare this report at a future meeting.

**B. District Engineer**

There being nothing to report, the next item followed.

**C. District Manager – Discussion on Landscape RFP Timeline**

Mr. Torres noted the current timeline is to issue an RFP for landscape maintenance services in November with proposals to be reviewed in the May or June timeframe.

**D. General Manager - Report**

A copy of the general manager’s report was included in the agenda package.

**E. Landscape - Report**

A copy of the landscape maintenance report was included behind the general manager's report. Mr. Blair noted he has two proposals for consideration for cleaning up of vegetation and removal of dead trees. Mr. O'Keefe asked that Mr. Blair split the cost of the proposals between all three districts under the cost-share agreement. Mr. Smith confirmed he was okay with the quote of \$6,000 total for the vegetation clean-up and Mr. Torres stated that he would review the proposal and bring them back to the next meeting for ratification if needed. Mr. Blair also identified two trees around the parking area of the RiverClub that need to be removed for a total of \$950.

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor VerdeGo's proposal for removal of dead trees totaling \$950 was approved and the proposal for \$6,000 for vegetation clean-up was approved subject to staff review.

**ELEVENTH ORDER OF BUSINESS      Other Business**

There being none, the next item followed.

**TWELFTH ORDER OF BUSINESS      Financial Reports****A. Balance Sheet and Statement of Revenues and Expenditures****B. Consideration of Funding Request No. 35**

A copy of funding request number 35 totaling \$154,290.47 was included in the agenda package.

**C. Check Register**

A copy of the check register totaling \$526,782.42 was included in the agenda package.

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor funding request number 35 and the check register were approved.

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

Mr. O'Keefe asked if the District is in line with what was forecasted for the funding to be for Fiscal Year 2021 versus what the accumulative total is. Mr. Torres will research and get back to Mr. O'Keefe.

Mr. Erick Saks, 107 Broadleaf, asked if a Rivers Edge CDD resident is able to purchase access to Watersong. Mr. O’Keefe informed him the question would need to be asked of the HOA.

A resident asked if there are plans to build pickleball courts. Mr. O’Keefe responded the future plans for Rivertown amenities are constantly changing or adjusting, but there have not been any plans for additional amenities outside of the Watersong gates but within the Rivers Edge II boundary. He does not know of any plans to build pickleball courts currently.

**FOURTEENTH ORDER OF BUSINESS**      **Next Scheduled Meeting - November 17, 2021 at 10:00 a.m. at the RiverTown Amenity Center**

**FIFTEENTH ORDER OF BUSINESS**      **Adjournment**

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

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Secretary/Assistant Secretary

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Chairman/Vice Chairman



Minutes of Joint Workshop  
Rivers Edge, Rivers Edge II, Rivers Edge III  
Community Development Districts

A joint workshop of the Boards of Supervisors of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts was held Wednesday, October 20, 2021 at 1:15 p.m. at the River Club Café, 160 Riverglade Run, St. Johns, Florida.

Present were:

**Rivers Edge**

Erick Saks	Vice Chairman
Frederick Baron	Supervisor
Robert Cameron	Supervisor
Scott Maynard	Supervisor

**Rivers Edge II**

Jacob O'Keefe	Chairman
D. J. Smith	Vice Chairman
Chris Henderson	Supervisor

**Rivers Edge III**

Jacob O'Keefe	Chairman
D. J. Smith	Vice Chairman
Chris Henderson	Supervisor

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel by telephone
Lauren Gentry	District Counsel
Ryan Stillwell	District Engineer
Dan Fagen	Vesta/Amenity Services
Jason Davidson	Vesta/Amenity Services
Jonathan Perry	Vesta/Amenity Services
Several Residents	

The following is a summary of the discussions and actions taken at the October 20, 2021 workshop. An audio copy of the proceedings can be obtained by contacting the District Manager.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Torres called the joint workshop to order and called the roll.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Discussion on Amenity Management Services  
Contractor Performance Evaluation**

Mr. Torres stated there will be discussion of amenity management along with landscape as well.

Mr. Fagen stated I think everyone is aware of the progress made and the tools that are in place as to landscaping is concerned. That is bearing fruit now.

Mr. Waugh stated the website went live on October 1<sup>st</sup> and we have gotten great reviews from everybody who has used it.

Mr. Saks asked have you received any concerns?

Mr. Waugh stated I only received three so far and I would like to direct them to the website so we can provide that data to you. As soon as we released the website a resident made a good suggestion to load maps, one being the golf cart map and a trails map. As we get feedback from residents, we are able to incorporate that into the website. We are still working on the rental side, we have to tie in accounting to process payments.

Mr. Fagen stated as far as café is concerned, we continue to make progress and comments we received from both boards and individual supervisors have made a number of changes as to the quality, good service and we have gotten good feedback from the surveys. Similar to the app and mobile website we are getting limited responses even though we have the barcodes, we are not getting feedback, the volume is light, and we will continue to promote that, specifically some of the changes we have put in place

Mr. Davidson stated we are going to do survey monkey as well to try to get additional feedback of what we are doing right and what we can do better. We are updating the fall menu and hope to have that done shortly. We will continue to run specials and if they are well liked by the residents, we will replace them for older items on the menu. Since our last meeting we have replaced the chef and implemented a new inventory system and have implemented a more efficient ordering system.

Suggestions made were: website not updated with the menu and needs to be integrated, price of NFL package, change menu at least every quarter, advertise specials to community.

Mr. Fagen stated on the landscaping you are slowly seeing improvement with VerdeGo, the grade sheet we have been using has been excellent. It is a great process to go through with VerdeGo in laying out the contract so everyone is on the same page. That has helped us with our relationship with VerdeGo and our expectations and that will continue to improve.

Board and staff discussed the following: a need for consistency in the landscape maintenance schedule, being more proactive, bringing landscape maintenance inhouse would take some time to accomplish that, Ernesto to evaluate the upfront cost to establish those services inhouse and provide a savings on an annual basis for doing that before it would be presented to the board, cost of fungicide not included in the contract but it is their responsibility to bring a proposal to the board for that, it is the landscaper's responsibility to maintain the sod in accordance with the contract specs, looking at holding back on cost share, deficiency reports, Vesta now accurately tracking treatments, holding back percentages of payment for deficiencies, expected performance, holding VerdeGo accountable, adjusting amount of treatments for herbicides, etc. in contract for better result.

Ms. Gentry stated the tracking sheet is the first step to have a record of what is deficient and how long it has been deficient, we need to identify specific deficiencies and we need dollar amount attributable to those items that we can reasonably withhold from their contract, then send a letter to VerdeGo. We rely on your field professionals to give us the list of deficiencies. Typically, we send the landscape contractor a letter saying what is deficient, we are going to withhold this amount from your contract, and if you don't remedy this in the time that we have set forth we are going to go out and hire someone else to do this, and we are going to take the cost of hiring someone else to do your job out of what we are paying you. The withholding depends on the correction that needs to be done, and on some things we will hold until it is corrected but for things that just were not done we may withhold payment altogether. Mr. Torres emphasized the need to be precise with the list of deficiencies.

The workshop adjourned at 2:30 p.m.

**Rivers Edge CDD:**

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

**Rivers Edge II CDD:**

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

**Rivers Edge III CDD:**

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## *FOURTH ORDER OF BUSINESS*

**RESOLUTION 2022-04**

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

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

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

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

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

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

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

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

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

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

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

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

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

**PASSED AND ADOPTED THIS 17<sup>TH</sup> DAY OF NOVEMBER, 2021.**

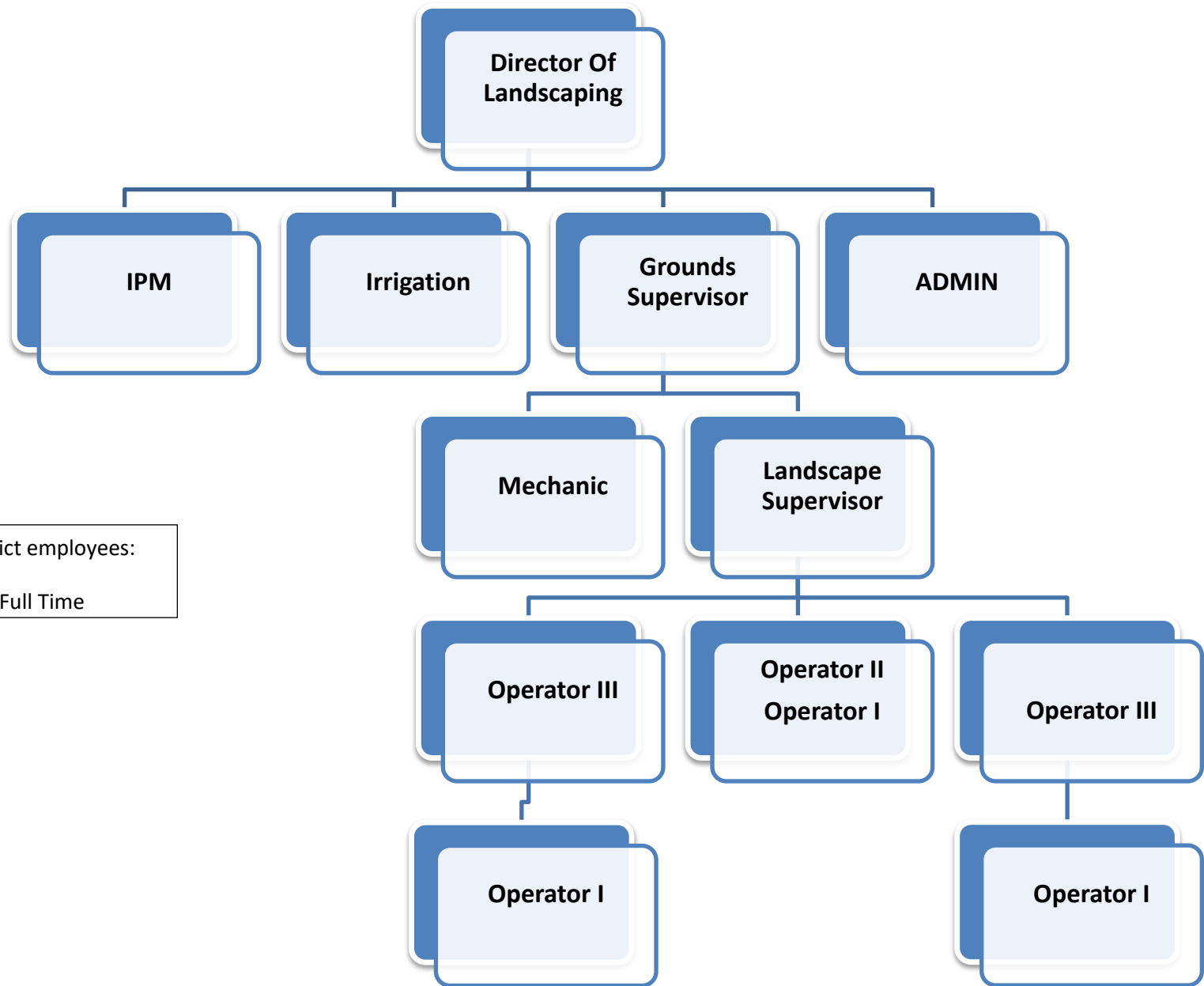
**ATTEST**

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

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

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

## *FIFTH ORDER OF BUSINESS*



All District employees:

12 – 14 Full Time

## *SIXTH ORDER OF BUSINESS*

*A.*

## **COST-SHARE STATUS COVER SHEET**

*Instructions to Staff: Please complete this form and attach as a cover sheet to each proposal presented for approval.*

**Proposal:** \_\_\_\_\_

**1. Is the cost for this work intended to be shared?**

☐ Yes (Please proceed to question 2)

☐ No, the entire cost will be paid by: \_\_\_\_\_  
(Please leave remainder of form blank)

**2. If yes, please check one of the following:**

☐ This work was reviewed by the engineer and methodology consultant and jointly they have determined the costs are “Shared Costs”, as defined in the *Interlocal Agreement*, and such Shared Costs are budgeted expenses in the current fiscal year budget.

☐ This work is for a new or supplemental area, service, or improvement that was not previously budgeted as Shared Costs and/or were not budgeted items for the current fiscal year and require immediate funding. (Please attach the Cost-Share Request Form).

*[End of Cover Sheet]*





**WaterSong Lake Banks  
RiverTown CDD  
Exhibit A  
Landscape Management Service Pricing Sheet**

Core Maintenance Services

<b>Mowing</b> - Includes mowing, edging, string-trimming and cleanup.	\$34,968.00
<b>Detailing</b> - Includes shrub pruning, tree pruning and weeding.	N/A
<b>IPM - Fertilization &amp; Pest Control</b> - Fertilization/fungicide/insecticide/herbicide/etc.	N/A
<b>Irrigation Inspection (12x)</b>	N/A

Annual Core Total	\$34,968.00
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Additional Services

<b>Palm Pruning</b>	N/A
<b>Annual Flower (Per 4 inch flower)</b>	\$1.75 per
<b>Mulch (Per cubic yard)</b>	\$50.00 per

Additional Services Total	N/A
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**GRAND TOTAL ANNUAL**    \$34,968.00

**MONTHLY**    \$2,914.00





**Client:** WaterSong Lake Banks  
**Service Area:** RiverTown CDD  
**Effective Date:** 10/1/21

## Exhibit B - Performance Standards

Managing the needs of your unique landscape requires careful planning and attention to detail. Our experienced professionals use their extensive training and state-of-the-art equipment to ensure the health and sustainability of your living investment. Should you ever have additional needs, questions or concerns, please feel completely free to ask us.

Geographic location and climate play a major role in the timing of our service delivery; schedules are adjusted to coincide with seasonal growth rates in order to maintain a consistent, healthy appearance. Services missed due to inclement weather will be made up as soon as possible. The following table summarizes our planned visits for completing each of the services performed on your property:

Service	Visits
<b>Maintenance</b>	
Lake Bank (Bahia)	34
Backpack Lf (St. Augustine)	N/A
Hard Edging (St. Augustine)	N/A
Soft Edging (St. Augustine)	N/A
<b>Detailing</b>	
Weeding Manual - Beds	N/A
Weeding Non-Selective Herbicide-Beds	N/A
Medium Trees (under 10') Pruning	N/A
Shrubs Pruning	N/A
<b>IPM - Fertilization &amp; Pest Control</b>	
<b>Fertilization</b>	N/A
St. Augustine	
Medium Trees (under 10')	
Shrubs - Cypress/Pinebark	
<b>Chemical - Turf</b>	N/A
St. Augustine - Insecticide	
St. Augustine - Herbicide	
<b>Chemical - Shrubs/Trees</b>	N/A
Shrubs-Fungicide	
Shrubs-Insecticide	
Shrubs-Pre-Emergent	
Small/Medium Trees-Fungicide	
Small/Medium Trees-Insecticide	
<b>Irrigation Inspection</b>	
# of Checks	N/A
<b>Palm Pruning</b>	
Palm Pruning	N/A
<b>Mulch</b>	
Red Mulch Installation-65 Cubic Yards	Per Request
<b>Annual Flowers</b>	
Annuals-108 per rotation	Per Request
Annuals Bed Soil Replenishment	Per Request
Annual bed maintenance	As Needed

*Creating premier properties. Building lasting relationships.*

# What you can expect from us as our valued Client!

## **Communication**

- **You need to know what's going on.** Most frustration comes from not knowing. We've confronted this issue head on-our systems put communication first. Clients have a single point of contact regardless of the stage of their job. There are regular updates and we always welcome lots of feedback. It is our policy to be honest and responsive at all times and our objective is complete customer satisfaction.

## **Customization**

- **One size doesn't fit all.** Every property we service has its own set of needs and issues. Our experienced staff and integrated approach allow us to find unique solutions to meet most property or budget constraints. It is our focus to be as flexible as possible so that we find the best solution and our customer experience is stress free.

## **Proactivity**

- **We'll fix it before it's a problem.** The last thing we want is for our clients to point out something we've missed. We've built our service programs around proactivity and our professionals strive to catch every detail before someone else does. Procedures, checklists and training all focus on one result-making sure our customers don't have to manage our work.

## **Personnel**

- We understand that our personnel are perceived as your representatives while on your property; rest assured in knowing they will conduct themselves in an efficient, well-mannered, well-groomed and workman-like manner.
- All of our services are coordinated to minimize disruption and maximize safety to people and vehicular traffic.
- We provide all labor, transportation and supervision necessary except in circumstances where we may use a reputable subcontractor (e.g. palm pruning, mulch, and irrigation) to carry out the task.
- Should we accidentally damage anything on your property, we will promptly make repairs at no cost to you.

## **Our Vehicles and Equipment**

- Our service vehicles are well maintained, registered, insured, and operated only by responsible licensed personnel.
- All trailers, storage facilities, and maintenance equipment are in good condition and present a clean and neat appearance.
- Tools and equipment will be properly suited to the task at hand and used with safety gear when necessary.

## **Additional Services**

- We will gladly provide extra services (such as irrigation repair and plant material replacement), special services and/or landscape enhancements at an additional charge with written approval from one of your authorized representatives. Our landscape design team and enhancement crews are ready when you are!

## **Additional Provisions**

- Your personal Account Manager will conduct inspections on a monthly basis to assess and remedy landscape maintenance deficiencies as soon as possible.
- We offer a 24 hour contact list for use in case of emergencies.
- Removal of all landscape debris generated on the property during landscape maintenance is our sole responsibility, at no additional expense to you.
- Access to a water source on your property must be provided for use in spray applications.
- All products will be applied as directed by the manufacturers' instructions and in accordance with all state and federal regulations.
- We will frequently assess, identify, and notify you of any landscape conditions that affect long-term health including our suggestions regarding the best course of action. While we can't guarantee the survival of plant material, since it is a living thing, any plant material that dies as a direct and identifiable result of improper maintenance practices will be replaced at no additional cost to you.

Creating premier properties. Building lasting relationships.

*B.*

## **COST-SHARE STATUS COVER SHEET**

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**Proposal:** \_\_\_\_\_

**1. Is the cost for this work intended to be shared?**

☐ Yes (Please proceed to question 2)

☐ No, the entire cost will be paid by: \_\_\_\_\_  
(Please leave remainder of form blank)

**2. If yes, please check one of the following:**

☐ This work was reviewed by the engineer and methodology consultant and jointly they have determined the costs are “Shared Costs”, as defined in the *Interlocal Agreement*, and such Shared Costs are budgeted expenses in the current fiscal year budget.

☐ This work is for a new or supplemental area, service, or improvement that was not previously budgeted as Shared Costs and/or were not budgeted items for the current fiscal year and require immediate funding. (Please attach the Cost-Share Request Form).

*[End of Cover Sheet]*





## **Landscape Maintenance Proposal**

**Property Name: Rivertown - Watersong Lake Banks**

**Contact Name:** Johnathon Perry

**E-mail:** jerry@vestapropertyservices.com

<u><b>Services</b></u>	<u><b>Frequency</b></u>	<u><b>Amount</b></u>
Mowing Lake Banks	32	\$22,053.76
String Trimming Lake Banks	32	\$17,835.84
<b>MONTHLY INVESTMENT</b>		<u><b>\$3,324.13</b></u>
<b>ANNUAL INVESTMENT</b>		<u><b>\$39,889.60</b></u>

**\*This proposal covers the 11 lakes located inside Watersong.**

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**Contract Period**   **December 1, 2021**   **to**   **November 30, 2022**

## *SEVENTH ORDER OF BUSINESS*

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# RIVERTOWN

## RECDD II General Manager Report

*Date of report: 11/17/21*

*Submitted by: Jason Davidson*

### RiverClub update/Board action required:

#### **Consideration of Resident Club Application**

A fellow resident would like to start a Mah Jongg Club to be held on Mondays at the RiverHouse from 1pm -4pm. (Application Included in packet for review).

#### **Tasker Update**

Item	Owner	Description	Progress
Sidewalk Stenciling	Johnathan	Provide additional signage on both Kendall Crossing sidewalks. Work with Supervisor Baron to identify other areas	in progress
Raised Sidewalk on OBT by Olivette	Johnathan	There is a raised sidewalk that will need to be grinded down	this has been identified and we will acquire vendors for repare
MTS of Jax Approved for purchase of material for re-sling	Johnathan	Will get with MTS and get the material ordered. Once received we will begin the project	Check was cut awaiting material
Community Lighting	Jason	Work with Supervisor Baron to create a comprehensive plan	Jason, Fred and FPL sitting down on 11/2 for discussion
RiverHouse Family Pool	Jason/Johnathan	Investigate alternatives to sand filter. If a feasible alternative is identified that would result in a savings identify a breakeven timeline. Submit multiple proposals.	Staff has reached out to the following vendors and are awaiting a reply Big Z, ComPac, CES, Evoqua
Food Service at RiverHouse	Jason	Investigate vending machine options. Provide expense and process of obtaining an agricultural license. Reach out to food truck vendor.	met with Mac on 10/28 in regards
Gym repairs	Jason	Proceed with repairs. Work with Mac on refurbishing equipment	met with Mac on 10/28 in regards
Soccer Shots	Jason	Make sure adequately staffed	completed on 10/25
Landscaping Grade sheet	Jason	Add header stating that the scope includes all 3	Completed
Park Benches	Jason	Submit proposals next meeting	This will be included in the agenda for consideration
Utility Vehicle Proposals	Jason	Present proposals to CDDs 1 and 2.	in progress
Unauthorized resident events	Jason	Work with Counsel re: parties hosted on CDD grounds	in progress
Fireworks	Jason	Work with Counsel on a message that will need to go out to the residents	in progress
Update Website with new drink menu. Make sure website is always current	Clint/Eric	Eric to work with Clint to ensure any changes in the Cafe are reflected in the website	completed as of 10/25
Trim back foliage from roadway signs	Johnathan	Work with VerdeGo to cut back	in progress
Stump Grind in common are on Calumet in the Enclaves	Johnathan	Work with VerdeGo for removal	completed 11/2/21
One Way Streets Reminder and sharing of common areas	Jason/Clint	Reminder in the newsletter as it relates to one way streets specifically in alley ways and the sharing of common areas.	included in 11/1 eblast
the park at Baya St has low hanging tree limbs, was dark, and had debris on the	Johnathan	work with VerdeGo to ensure 7-8 ft height of branches (remove Spanish moss) , pick up any limbs dropped, and trim back around any lamp posts	completed on 10/27
Plant material overgrowth	Johnathan	Work with VerdeGo to remove line of sight barriers at Elk Cove and Groves. Work with DM to address quickly.	Plant material has been cut back. Tree removal quotes being acquired

#### **Action Items: These are items as to which we are seeking guidance from the board.**

1. Lighting of mail box kiosk throughout the community.

2. In the October meeting it was mentioned that a member of the board executes the Landscape Matrix once per month.
  - a. Whom would the board want to designate to do so?
  - b. How does the board invasion the process?
    - i. Staff member present during ride with the Landscape Provider?
    - ii. Representative of the board and no staff present to ride along with the Landscape Provider?

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# RIVERTOWN

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## RECDD II Lifestyle Report

*Date of report: 11/17/21*

*Submitted by: Clint Waugh*

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### **Exercise Classes and Kids Programming**

#### Zumba with a Twist

- Class times staying the same, no adjustments needed.
- The class takes place inside the RiverHouse Ballet Room.

#### Pilates and Barre

- The Barre class runs once a week on Tuesday evening and takes place inside the RiverHouse Ballet Room.
- The Pilates class runs once a week on Thursday evening and takes place inside the RiverHouse Ballet Room.

#### Aqua and Land Aerobics

- Now moving into the colder months, we have transitioned to land aerobic classes only.
- To test interest for each class, we are running a Monday – Friday class schedule
- Monday and Wednesday – strength, Tuesday and Thursday – cardio, and Friday walking class
- Subject to change on the schedule due to participation.

#### Tennis

- Kids Tennis continues to be offered. This takes place one evening a week on the Tennis Courts with 6-10 participants for each age group.
- Adult tennis has moved to Saturday mornings, with the top Tennis pro from 904 tennis running the program.
- Beginners women's class (10am to 11am) for Saturday's, men's and cardio were dropped after no sign ups

#### Soccer Shots

- Fall session continues to November 22<sup>nd</sup> on Monday's.
- The winter program will start November 29<sup>th</sup> and run through February 7<sup>th</sup>.
- Summer numbers were as follows:
  - 19 minis (2–3-year-olds)

- 16 classics (4–5-year-olds)
- 15 premiers (6–9-year-olds)

#### Gentle Flow Yoga

- Every Monday Morning 9:30 – 10:20 AM at the RiverHouse Ballet Room.

#### Mary Time Music

- Holiday session classes run from October 26<sup>th</sup> through December 15<sup>th</sup>.
- Classes on Tuesdays and Wednesdays

#### Food Trucks

- Every Monday evening, Sal's Cucina is at the RiverHouse – Sal's is doing very well with an average revenue of \$650.00 each Monday.
- Blazing Buffalo is shutting down its operation at the end of October. In place of Blazin Buffalo, every 2<sup>nd</sup> and 4<sup>th</sup> Thursday, we are going to have a different Taco truck for Taco Thursday!
- We host 2-3 food trucks in rotation at the RiverHouse from 5:00 PM – 8:00 PM. We also host one truck outside the gates of WaterSong twice a month. We began to collect money from the food trucks (\$25.00 per savory and \$15.00 per dessert) starting on September 3rd. Revenue going back to CDD.

#### 2<sup>nd</sup> Half of October Events:

**(Using online links for ticket sales for events. Residents can still pay in person but using the Square online is boosting attendance)**

- Food Truck Friday
- Italian Night Mondays
- Blazin Buffalo – 10/28
- Trivia Night – (10/21)
  - Theme – All things Halloween
  - \$430 in revenue, \$400 in expenses
- Blood Drive at RiverHouse – (10/23) 10:00 am to 5:00 pm
  - **Reached out waiting on numbers**
- RiverTown Fall Festival at RiverClub – (10/23)
  - 1pm to 4pm
  - Live music, amusements, hayride, pumpkin patch, costume contest, arts and crafts
  - Very well attended
- Adults Only: Neon Party at RiverClub – (10/23)
  - Cancelled this event. Changed to a costume party that was open to everyone
  - Well attended, lots of families as well
- Live Music at the RiverClub – (10/31)
  - Colin Paterson played the café on Halloween from 1:00 PM to 4:00 PM while guest services handed out candy

#### November Events:

- Food Truck Friday
- Italian Nights Monday

- Taco Thursday with El Agave Azul – (11/11)
  - Taking the place of Blazin Buffalo, different taco trucks each time
- Live Music at the Café – (11/5)
  - Goliath Flores played the Café from 5:00 PM to 8:00 PM
- Adults Only Karaoke – (11/13)
  - Adults only Karaoke at the RiverClub from 6:00 PM to 8:00 PM
- RiverTown Vendor Fair – (11/13)
  - 25 – 30 vendors for a gifts and craft fair at the RiverHouse from 11:00 AM to 2:00 PM
  - Lot of resident participation as vendors
- Live Music at the Café – (11/19)
  - Lucas Villanueva will be playing the Café from 5:00 PM to 8:00 PM

#### **December Events:**

- Food Truck Friday
- Italian Nights Monday
- Taco Thursdays (12/9 and 12/23)
- Holiday Movie Night (12/4)
- RiverTown Holiday Spectacular (12/11)
- Jacksonville Jaguars Outing (12/19)

#### **RT Website and Mobile Website – Update**

- Website and mobile website are live now.
- In working with Mattamy’s sales team, we sent over a “how to for residents” to help aid residents with acquiring access cards.
- Since launch:
  - Newsletter Sign ups – 90
  - Access Card forms – 16
  - Contact us/report a concern – 13
    - Haven
    - Lakes 1
    - Landings
    - Enclaves
    - Arbors
    - Gardens
    - Northlake
    - Homestead

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# RIVERTOWN

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## RECDD II Field Operations Manager Report

*Date of report: 11/17/21*

*Submitted by: Johnathan Perry*

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### **RiverHouse**

- Pool Filtration
  - We have received a proposal for a filter change on the family pool.
- Grill Rebuild
  - Both grills cleaned and old parts replaced.
- Pools
  - Both pools were treated for phosphate on 11/08.

### **RiverClub**

- Swing Cushion
  - The RiverClub swing has had its cushion replaced and the entire bench was re-stained.
- Pond Outfalls
  - The outfalls were cleaned of all debris on 11/04.
- Pools
  - The pool has been treated for phosphate on 11/09.
- Swing Gates
  - The gates have had reflective tape installed to help increase visibility during dark hours and reduce incidents in the future.

### **Common Areas**

- Pressure Washing
  - The pressure washing of common areas and main roads is still ongoing.
  - We are researching best available options for pressure washing throughout the community and will bring to to the November Meeting.
- Streetlights
  - The lights along RiverTown Main Street are being worked and the up lights leading to the RiverHouse are on schedule for repair.
  -
- Welcome Center Waterfall
  - All but one light has been repaired on the waterfall. The light must be sent back to the manufacturer for inspection. We are awaiting a return date.
  - The exit side waterfall pit flooded on 11/04. We have been in contact with VakPak for repair, given their extensive knowledge of the system and previous contracted work with them on this issue. We are awaiting the proposal and possible solutions to alleviate this issue.
- Pond Fountain
  - Solitude Lake Maintenance has completed their site visit and submitted a proposal. We are awaiting scheduling for repairs.



6869 Phillips Parkway Drive S Jacksonville, FL 32256

Fax: 904-807-9158

Phone: 904-997-0044

## Service Report

**Date :** Nov 1, 2021  
(October Service)

**Field Techs:** Mike Liddell /  
Justin Powers

**Client:** RiverTown

**Pond A:** Treatment was effective for baby tears.



**Pond B:** Treated algae.



**Pond C:** Perimeter grass is decaying.



**Pond D:** Treated perimeter vegetation.



**Pond E:** Applied algaecide around edge of pond.



**Pond G:** Treated perimeter vegetation.



**Pond H:** New algae treatment has worked for now, will see how long it is effective.



**Pond I:** Treated perimeter vegetation and algae.



**Pond J:** Perimeter vegetation is decaying. Algae is forming around decay.



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



**Pond L:** Treated algae on surface of pond.



**Pond M:** Treated perimeter vegetation.



**Pond Q:** Applied pond dye, water level and clarity were normal.



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



**Pond S:** Easement was too wet to drive thru (standing water)



**Pond T:** Previous treatment was effective, water levels and clarity were normal.



**Pond U:** Previous treatment was effective.



**Pond V:** Treated for algae growth.



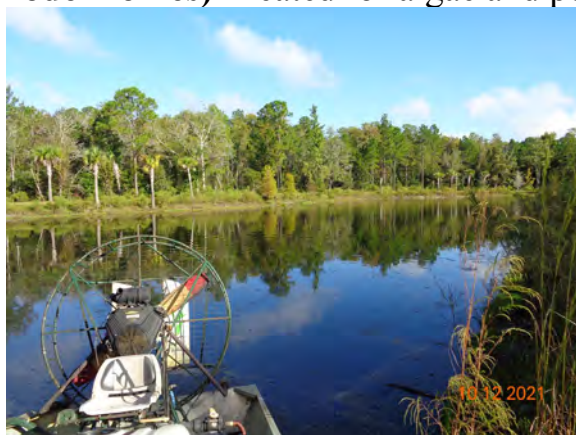
**Pond W:** Applied algaecide and pond dye.



**Pond X: (Homestead)** Applied herbicide for coontail. Will need several treatments.



**Pond Y: (behind model homes)** Treated for algae and perimeter weeds.



**Pond Z: (behind pond K)** Treated algae around pond.



**Pond AA: (Homestead)** Applied algae treatment.



**Pond BB: (Homestead)** Treated perimeter veg.



**Pond CC:** previous treatment was effective, no algae noticed.



**Pond DD:** Removed trash.



**Pond EE:** Treated perimeter vegetation.

**Pond FF:** Water is low.



**Pond GG:** Applied algae treatment with boat, water level and clarity were normal.



**Pond HH:** Pond level was low due to being drained for construction.



**Pond II:** Previous treatment was effective, water level and clarity were normal.



**Pond JJ:** Treated perimeter vegetation.



**Pond KK:** Applied pond dye.



**Pond LL:** previous treatment was effective, water level and clarity were normal.



**Pond MM:** Treated algae and removed a small amount of trash from area.



**Pond River Club 1:** Treated algae.

**Pond River Club 2:** Treated algae.

**Pond 1: (Water Song)** Treated algae. Easement has been wet for the last several months.



**Pond 2:** Vegetation decaying around pond.



**Pond 3:** Applied algaecide.



**Pond 4:** Applied pond dye.

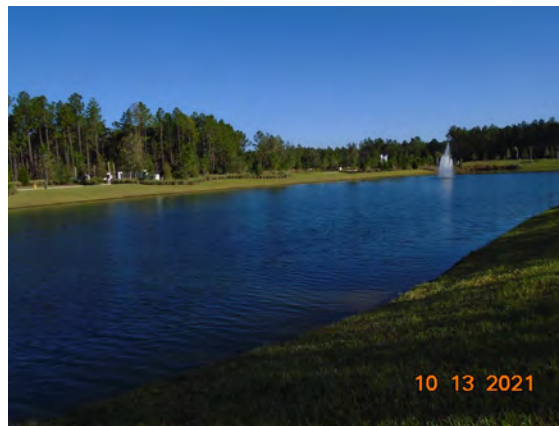
**Pond 5:** Applied pond dye.



**Pond 6:** Treated cattails around perimeter.



**Pond 7:** Applied pond dye.



**Pond 8:** Treated algae earlier in the month, results were good.



**Pond 9:** Treated algae.



**Pond 10:** Spot treated cattails.



**Pond 11:** Spot treated cattails.



**Pond 12:** Pond in good condition, water level low.



2.

Contracted Item Description		September					October			
		8/30-9/5	9/6-9/12	9/13-9/19	9/20-9/26	9/27-10/3	10/4-10/10	10/11-10/17	10/18-10/24	10/25-10/31
Reporting & Communication	Contractor shall provide to management a written <b>report of work performed for each week</b> with notification of any <b>problem areas</b> and a schedule of <b>work for the upcoming month</b> . (Friday each week) (pg3)	5	5	5	5	5	5	5	5	5
	Contractor shall then within the time period specified by the District Representative, or if no time is specified <b>within forty-eight (48) hours</b> , explain in writing <b>what actions shall be taken to remedy the deficiencies</b> . (Tuesday each week) (pg3)	2	4	4	3	4	5	5	5	5
	A representative of the grounds maintenance service crew will report to the on-site management office immediately upon arrival to the site. A representative shall report to the on-site management upon departure from site. (pg 19)	2	3	4	5	5	5	5	5	5
	Ground maintenance supervisor and a representative of the District will inspect the entire property subject to this agreement once per month. (pg 19)	5	5	5	5	5	5	5	5	5
Mowing, Edging & Trimming	This schedule shall state how many mowings per week during the growing season and dormant season. Notwithstanding the above, at no time will the turf grasses be allowed to grow beyond the following: Bermuda grass beyond a maximum height of two (2) inches; St. Augustine grasses beyond four and one half (4 1/2) inches; and Zoysia grasses beyond four (4) inches (pg 14)									
	Mow Bermuda Turf– March 1- November 1 - Once a week and November 1- March 1 – Once a month. (pg 14)									
	Red Team	4	4	4	5	5	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	5	5
	Mow St. Augustine Turf – March 1- November 1 – Once a week and November 1- March 1 – Once every two weeks. (pg 14)									
	Red Team	4	4	4	5	5	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	5	5
	Mow Zoysia Turf - March 1- November 1 – Once a week and November 1- March 1 – Once every two weeks. (pg 14)									
	Red Team	4	4	4	5	5	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	5	5
	Mow Bahia Turf - March 1 - November 1 – Once every two week and November 1- March 1 – Once a month (pg 14)									
	Red Team	4	4	4	5	5	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	5	5

Turf Management	Contractor is to include with its bid a detailed annual maintenance program to ensure optimum quality and performance of Bermuda St. Augustine, Zoysia and Bahia grasses. In addition to a detailed mowing schedule, program is to include detailed timed events such as fertilization, aeration and thatch removal. (pg 14)									
	Red Team	3	3	3	3	2	4	4	5	3
	Blue Team	3	3	3	3	2	4	4	5	3
	Green Team	3	3	3	3	2	4	4	5	3
Pond Areas	Pond areas will be maintained within three (3) feet of the water's edge unless otherwise directed by the District. Vegetation within three feet of the water's edge will be controlled with use of a string/line trimmer or other mechanical means. Vegetation within these limits should be maintained in a clean condition with the rise and fall of the water line. (pg 15)									
	Red Team	3	3	3	3	4	3	3	4	4
	Blue Team	3	3	3	3	4	3	3	4	4
	Green Team	3	3	3	3	4	3	3	4	4
	Any trash debris in the water within arm's reach of Contractor shall be removed and disposed of offsite. (pg 15)									
	Red Team	1	2	3	4	4	4	4	4	4
	Blue Team	1	2	3	4	4	4	4	4	4
	Green Team	1	2	3	4	4	4	4	4	4
Tree & Shrub Care	Trees, hedges, plants, vines, and shrubs shall be pruned by Contractor on an ongoing basis removing broken or dead limbs at least once (1x) a month or more, as necessary, to provide a neat and clean appearance. All the plant beds around the pond perimeters are to be maintained in the same manner as all other plant beds within the community. (pg 16)									
	Red Team	2	3	3	3	3	3	3	4	3
	Blue Team	2	3	3	3	3	3	3	4	3
	Green Team	2	3	3	3	3	3	3	4	3
	Ornamental grasses will be cut back once a year in late winter. (pg 16)									
	Red Team									
	Blue Team									
	Green Team									
	All deciduous trees shall be pruned when dormant to ensure proper uniform growth. (pg 16)									
	Red Team									
	Blue Team									
	Green Team									
	All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. (pg 16)									
	Red Team									
	Blue Team									
	Green Team									
	Sucker growth at the base of all trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. (pg 16)									
	Red Team	2	2	2	3	3	3	3	3	3

	Blue Team	2	2	2	3	3	3	3	3	3
	Green Team	2	2	2	3	3	3	3	3	3
	Branches and limbs shall be kept off buildings, including roofs, sign wall structures, and pruned over sidewalks and parking lots so as not to interfere with pedestrians or cars. (This is to include maintaining a minimum of six to eight (6-8) feet of clearance under all limbs over sidewalks and ten to twelve (10-12) feet clearance above all driveways and ROW's depending on location and species of tree.) Hedges, shrubs and ground covers are to be maintained twelve to eighteen (12-18) inches away from buildings, fences and other structures. (pg 17)									
	Red Team	3	3	3	3	4	4	4	3	3
	Blue Team	3	3	3	3	4	4	4	3	3
	Green Team	3	3	3	3	4	4	4	3	3
	Trim buffer area along the Riverfront Park - Trimming of buffer area to four (4) feet high from the south lookout north 3,200 feet to the extent of the cleared portion of park. This to include any saplings, Sabal Palmetto fronds above four (4) feet and tall weeds. (pg 17)									
	Trim County Road 244 Woodline – Trim all overhanging vegetation on R/W line and walks to eight (8) feet high along the length of County Road 244 (pg 17)									
	All groundcover and turf areas shall be kept reasonably free of weeds and grasses and be neatly cultivated and maintained in an orderly fashion at all times. (pg 17) Ground covers may grow to approximately three to four (3-4) inches in height. Foliage free space is to be maintained between all ground covers and other plants, plant beds, trees, walls or other unintended areas. (pg 18)									
	Red Team	1	3	3	4	4	4	4	3	3
Weeds & Grasses	Blue Team	1	3	3	4	4	4	4	3	3
	Green Team	1	3	3	4	4	4	4	3	3
	All shrub and bed areas shall be maintained each mowing service by removing all trash and other undesirable material and debris to keep the area neat and tidy. All ornamental beds, hedge areas and tree rings shall be kept weed (and sod) free throughout the year. This is to be accomplished through hand pulling or the careful application of a pre-emergent herbicide. (pg 17)									
	Red Team	1	3	3	3	3	4	4	3	3
	Blue Team	1	3	3	3	3	4	4	3	3
	Green Team	1	3	3	3	3	4	4	3	3
	All fence lines shall be kept clear of weeds, undesirable vines and overhanging limb (pg 17).									
	Red Team	1	3	3	3	3	4	4	3	3
	Blue Team	1	3	3	3	3	4	4	3	3
	Green Team	1	3	3	3	3	4	4	3	3
of Paved Areas	All paved areas (including sidewalk expansion/contraction joints, curb and gutters and driveways) shall be kept weed and clutter free. (pg 18)									
	Red Team	1	4	3	4	3	4	4	3	4
	Blue Team	1	4	3	4	3	4	4	3	4
	Green Team	1	4	3	4	3	4	4	3	4



	April: Nitrogen (Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF)								
	May: SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)								
	July: SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)								
	September: Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF)								
	October: A complete fertilizer applied at 1.0 lbs. N/1,000 SF Containing 50% soluble and 50% Slow release N + Pre- M							5	
	Contractor shall submit a fertilizer label to the District's Representative for approval prior to application. (pg 22).	0	0	0	0	5	5	5	
	<b>Shrub, Tree &amp; Groundcover Fertilization:</b> (pg 22)								
	Three (3) times a year – (March, June, and October) A complete fertilizer (formula may vary according to soil test results) at a rate of 4-6 lbs. N/1,000 SF / year. (A minimum of 50% Nitrogen shall be in slow-release form)								
	<b>Palm Fertilization:</b> (pg 23)								
	All Palms shall be fertilized according Best Management Practices and University of Florida IFAS Extension guidelines 100% of the N, K & Mg MUST be in slow release form.								
Pest Control	<b>Insects and Disease in Turf:</b> Insect and disease control spraying in turf shall be provided by Contractor every month (or as needed if not required – Contractor shall consult with District's Designee if insect/ disease control is not required) with additional spot treatment as needed. (pg 25).	0	0	0	0	0		0	0
	<b>Insects and Disease Control for Trees, Palms and Plants:</b> Contractor is responsible for treatment of insects and diseases for all plants. (pg 26)	0	0	0	0	0		0	0
	If at any time the District should become aware of any pest problems, it will be Contractor's responsibility to treat pest within five (5) working days of the date of notification. (pg 26)								
	Fire Ant Control - Contractor is required to inspect the entirety of the property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. (pg 27)	0	0	2	3	3	3	3	3
Irrigation	Contractor shall inspect and test the irrigation system components at least one (1) time per month and include a written report. (pg 28)	5	5	5	5	5	5	5	5
	Shrubs, groundcovers, and turf around sprinkler heads shall be trimmed to maintain maximum clearance, at all times for the greatest coverage. (pg 28)	3	3	3	3	3	3	4	4
	Contractor will keep detailed irrigations reports consisting of run times and correct operation of system. A copy of these reports will be maintained by Contractor and copies delivered to the District Representative or his designee, along with the weekly report. (pg 29)	3	3	0	0	0	4	4	4
ng	Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds & tree rings) with Brown Cypress Mulch or Pine Straw, depending on the landscape area, once (1x) per year during the month of April unless a different installation time is directed by the District. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches. (pg 29)								

[illegible]

3.

# Side by Side

## [Back](#) 2022 Polaris® Ranger SP 570 NorthStar Edition

Due to current inventory conditions, we've created a brand new pre-order process that is easy and smooth to reserve your next vehicle. Please fill out the... [More](#)



\$16,999

From: **\$257** / mo. ⓘ  
Instant - no credit impact

**Get Prequalified NOW**

- PREORDER REQUEST
- GET FINANCING
- VALUE YOUR TRADE
- TEXT US



Warranty: One year factory with unlimited miles

## [Back](#) 2022 Can-Am® Defender DPS CAB HD9

Due to current inventory conditions, we've created a brand new pre-order process that is easy and smooth to reserve your next vehicle. Please fill out the... [More](#)



\$21,599

From: **\$324** / mo. ⓘ  
Instant - no credit impact

**Get Prequalified NOW**

- PREORDER REQUEST
- GET FINANCING
- VALUE YOUR TRADE
- TEXT US

**Warranty:** Factory: 1-year BRP limited warranty | Extended: B.E.S.T. term available up to 30 months

**\$20,522.94** Total Suggested List Price \*

Previous: Attachments

Next: Request a Quote

Select

Build

Options


Attachments

Summary

Request a Quote

 Print

 Download  
PDF Format


 Calculate Payments

Add Another Product



## GATOR™ TH 6X4 DIESEL (Model Year 2022)

Photo is representative and will not reflect your configured product.

Modify 

Base Machine	Attachments & Accessories	Options
\$13,849.00	\$6,204.94	\$469.00

List Price, USD \*  
**\$20,522.94**

▶ Options	\$469.00
▶ Attachments & Accessories	\$6,204.94

**Warranty:** 12 Months or 1000 Hours, Whichever Comes First

4.

**RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT**  
**Resident Clubs – Application**

Resident Clubs are an enhancement to the residents of the Rivers Edge Community Development District (“*District*”). Clubs at the District are designed to help residents and paid users (together, “*Resident(s)*”, which shall have the same meaning as the term “Patron(s)” as defined in the District’s Policies Regarding District Amenity Facilities (the “*District’s Policies*”)) to pursue common interests in hobby, recreational, social, service and cultural endeavors, while building community spirit and expanding horizons. Clubs should encourage their members to fully participate and enjoy the diverse programs and facilities within the District that make life here so enjoyable and rewarding. All Clubs are required to complete the following form in order to receive the benefits offered.

Starting a Club is a three-step process:

- A. Complete the form below and return it to the General Manager’s Office, as noted below.
- B. The District will review the form for completeness and compliance and for availability of District facilities, if applicable.
- C. The District will communicate either approval or the reason for denial and next steps.

1. Proposed Club name (see rule #7): MAH JONGG CLUB

2. Name of Club leader/main contact: DONNA WEMETT 904-599-7917

3. Address of Club leader/main contact: 71 KEY GRASS CT, 32259

Phone Number (1): 904 599 7917 Phone Number (2): —

Email address: lovescats4@gmail.com

4. Is this a Resident Club as described above? ☒ Yes ☐ No

5. Please tell us about your club. For example, what kind of activities/functions does your club plan to host? (Please attach additional pages as necessary.)

SEE ATTACHED

6. When, including how often, will your Club meet? (Date/Time/Frequency) EVERY MONDAY  
1:00 p.m. - 4:00 p.m.

PRIVACY NOTICE: Under Florida’s Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager.

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

## Rivers Edge Community Development District -Resident Club Application

#5.

Our Club will play the game of American Mah Jongg every Monday. All levels of skill are welcome from beginners to skilled players. The game of Mah Jongg is fun and entertaining and is played with tiles instead of playing cards, very similar to gin rummy. One plays as an individual (no partner) against one to four at your table, making runs, pairs, and even-and odd numbered combinations. The game is played with a set of tiles based upon Chinese characters and symbols. It's a challenging game, of skill, strategy and luck. All members are required to purchase their own Mah Jongg game card. The card is used at the game table to help determine the hand one wants to try to win with. These are available from the National Mah Jongg League or from Amazon and currently are \$10. Every April, the National Mah Jongg League changes the card to make the game more fun and challenging. Our Club will also offer group lessons to those who wish to learn at various times during the year. Mah Jongg can create many new and lasting friendships. Club membership is open to anyone 16 years old and above. Some members purchase their own Mah Jongg sets. Anyone is welcome to come watch the games.

7. Where do you anticipate your Club will want to meet? RIVER HOUSE - INSIDE
8. The targeted audience for the Club is: ANY ONE OVER 16 YEARS OLD WHO ENJOYS GAMES LIKE CARDS GAMES.
9. Please mark which categories are applicable to the Club or Interest Group:
- |  |  |   |                                    |
|--|--|---|------------------------------------|
| <input type="checkbox"/> Arts & Crafts     | <input type="checkbox"/> Community                       | <input type="checkbox"/> Culture            | <input type="checkbox"/> Education |
| <input checked="" type="checkbox"/> Social | <input checked="" type="checkbox"/> Recreation & Leisure | <input type="checkbox"/> Sports & Athletics | <input type="checkbox"/> Other     |
10. If a similar club already exists within the District, what distinguishes your Club? NONE

11. How will you recruit members and encourage participation in Club activities? WORKING WITH THE LIFESTYLE DIRECTORS, CURRENT MEMBERS IN THE COMMUNITY.

12. Will you be collecting dues or managing any funds associated with Club activities?

☐ Yes ☒ No

13. Who will be responsible for the management and protection of the Club's financial funds?

N/A

14. Is any person compensated, in any form, for their involvement or leadership of the Club? This includes clubs for fitness-related or sports-related activities:

☐ Yes ☒ No

15. How will the Club and its activities be promoted? (Please list): FACEBOOK; WORKING WITH LIFESTYLE DIRECTORS FOR NEWSLETTER ANNOUNCEMENTS

16. Do you currently have any proposed advertising and/or logo? (If yes, please attach sample.)

☒ Yes ☐ No SEE ATTACHED

THE EMAIL OR FACEBOOK COPY IS IN COLOR

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager.

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.



**MAH JONGG CLUB  
PLEASE JOIN US EVERY  
MONDAY AT THE RIVER  
HOUSE FROM 1:00 P.M. TO  
4:00 PM FOR OPEN PLAY**

**All skill levels welcome!  
Questions, please contact  
Donna WeMett  
[lovescats4@gmail.com](mailto:lovescats4@gmail.com)**

17. Please list the contact information of at least one other District resident (Club member) who may be an alternate leader in your absence or departure.

Name: GLORIA McCoy

Address: 160 Hoptree Pl.  
ST. JOHNS, FL 32259

Phone Number: 856-340-2472 Email Address: McCoyg109@gmail.com

Name: TOOS WALKER

Address: KELLET (UNDER CONTRACT)

Phone Number: 203 247-5585 Email Address: Toos.walker@hotmail.com

18. Do you plan to serve or allow consumption of alcohol at Club meetings and/or events? Note that the Club must notify the District before serving or allowing consumption of alcohol, and that the District may require special events insurance, other insurance, or other special conditions before allowing alcohol at Club functions. Please check all that apply:

Serving alcohol: ☒ No ☐ Yes (on a regular basis) ☐ Yes (at special events)

BYOB: ☒ No ☐ Yes (on a regular basis) ☐ Yes (at special events)

19. Did you read and understand the rules applying to your Club, including the District's adopted Amenity Policies, and hereby certify on behalf of yourself and the members of the Club that the Club will follow and abide by such rules and Amenity Policies?

☒ Yes ☐ No

**For District Use Only:**

Board Approval Granted: ☐ YES, date: \_\_\_\_\_ ☐ NO

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager.

NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

### Authority and Disclaimer

The Rivers Edge Community Development District ("***District***") reserves the right to grant or reasonably deny a request for a Club. The Club Leader, as well as Club events, activities, programs, etc., should reflect the spirit and values of the District at all times and adhere to adopted District policies and rules. The District reserves the right to cancel a Club at any time, for reasons including but not limited to: inactivity by the leader and/or lack of participation by members, Club Leader(s) lack of standing with the District, unreasonable actions of the club leader, violation of policies or rules, action arising from member(s) concerns, etc. The District reserves the right, but not the obligation, in its sole and absolute discretion, to grant incentives for volunteerism or to Clubs - including financial support, material support, facility use privileges, either with or without charge, priority for facility use and administrative and technical support and will do so on an equitable and fair basis. All Clubs and their respective members are solely responsible for the financial management of funds, maintenance, repair and safe operation of the Club, the members and the equipment provided or otherwise obtained by the Club, as well as for the safety of members and others participating in Club activities or using the facilities. The District reserves the right, without further approval or compensation, to include Club activities, photographs of activities and members, etc., for marketing, promotional and educational purposes.

The Club, its leader and its members hereby agree to defend, indemnify and hold harmless the District and its respective officers, agents, employees and contractors, Mattamy Jacksonville LLC, its manager, Mattamy Florida LLC, its manager, Calben (Florida) Corporations, Vesta Property Services, and all related and affiliated companies, and the officers, directors, supervisors, employees, agents, representatives, successors and assigns of each of the foregoing entities from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity, including all principals, employees, agents and representatives of the club, for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, the Club's use of the District's facilities, services, funds or property whatsoever, including all of its members, guests and invitees, and including litigation or any appellate proceedings with respect thereto. The Club, its leader and its members, its guests and invitees agree that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or any other statute or law.

**The undersigned hereby agrees to these policies and acknowledges the disclaimer set forth above:**

Name: Donna W. Mett Address: 71 Key Grass Ct.

Print Name: DONNA WEMETT Phone #: 904-599-7917

Please return application to:

Rivers Edge Community Development District  
c/o James Perry, District Manager  
Governmental Management Services, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092  
(904) 940-5850

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager.

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# FACILITY USE APPLICATION: AUTHORIZED CLUBS

Facility: Rivers Edge II CDD: ☐ River Club Café (Monday, Wednesday, Thursday ONLY) ☐ River Club Amphitheater

Rivers Edge CDD: ☒ River House-Inside Only ☐ Palm Court ☐ Lawn ☐ Pool Cabana  
☐ Group Fitness Room ☐ Soccer Field

Name of Applicant: DONNA WEMETT

Name of Authorized Club: MAH JONGG CLUB

Resident's Street Address: 71 KEY GRASS CT

Phone: 904-599-7917 Email: lovescats4@gmail.com

Intended Use: GAMES/LESSONS CARD TABLES/CHAIRS Estimated Attendance: 12-20

Is alcohol to be served/consumed? ☒ No ☐ Yes (Served/Sold) ☐ Yes (BYOB)

Requested Days/Dates/Times (4-hour max, inclusive of set-up and clean-up times)

Facility	Date	Start Time	End Time	CDD Approval (GM initials)
RIVER HOUSE INSIDE	EVERY MONDAY STARTING AFTER APPROVAL	1:00 PM	4:00 PM	
	FOR THE NEXT YEAR			

I agree to indemnify and hold harmless the Rivers Edge Community Development District and the Rivers Edge II Community Development District (together, the "Districts") and each of their Supervisors, officers, directors, consultants and staff from any and all liability, claims, actions, suits, or demands by any person, corporation, or other entity, for liability, claims, actions, suits, or demands by any person, corporation, or other entity for injuries, death, property damage of any nature arising out of or in connection with the use of the Amenity Facilities or surrounding areas and, if alcohol is to be permitted, arising out of or in connection with the consumption or provision of alcohol. Nothing herein shall constitute or be construed as a waiver of the Districts' sovereign immunity granted pursuant to Section 768.28, Fla. Stat. or other law.

As stated in the Districts' policies governing the Amenity Facilities, **Disregard for any district rules or policies will result in expulsion from the facility and/or loss of amenity privileges in accordance with the applicable termination policy.**

I have read, understand, and agree to abide by all policies and rules of each District governing the Amenity Facilities. Failure to adhere to the applicable policies and rules may result in the suspension or termination of any privileges to use the Facilities. I also understand that I am financially responsible for any damages caused by me, my family members, and my guests. If requested, I will obtain an event insurance policy naming the Rivers Edge Community Development District or the Rivers Edge II Community Development District, as applicable, and its agents, supervisors, officers, directors, employees, and staff as additional insured. Only RiverTown Patrons (as that term is defined in the District's Policies) may reserve a rental area at RiverTown, and payment for the reserved rental area, if any, must be made by the Patron who is making the reservation. That Patron reserving the rental area shall be considered the Responsible Party for the event, and must be present for the duration of the event for which the rental is made.

Signature of Applicant: Donna Wemett Date: 10/19/2021

(Please continue to pages 2 and 3)

I have read and understand the following. Please initial by each line.

DW The stated time for the event includes set-up and clean-up time. Please schedule accordingly.

DW Reservations can be made at the General Manager's Office. Reservations will be on a first-come, first-served basis. Authorized Resident Clubs ("Clubs") may make reservations on a once-weekly basis for up to twelve (12) months. Reservations must be made by at least one person who will act as the Responsible Party. The Responsible Party must be present at the function during the entire period of the rental.

DW Reservations are available between the hours of 9:00 a.m. and 11:00 p.m., with the exception of New Years' Eve, New Years' Day, Thanksgiving Eve, Thanksgiving Day, Christmas Eve, Christmas Day and Easter or if special arrangements have been approved by management.

DW Unless otherwise approved by the District, **Club events at District Facilities are open to Patrons only**, as that term is defined in the Districts' amenity policies, and are subject to all District rules and policies applicable to the Amenity Facilities. If non-Patrons are present at any Club event, additional insurance and/or waiver requirements may apply.

DW Additional fees may be assessed if the clean-up is incomplete or if the event is not kept within the identified times. Upon completion of the event, the Club must complete the clean-up checklist to the satisfaction of the District. Failure to do so may result in additional fees, disciplinary action under the applicable amenity policies, or revocation of the Club's reservation privileges.

DW Maximum capacities are as follows: RiverClub Café- 30, RiverClub Amphitheater- 100, River House- 100, Lawn- 100, Palm Court- 50 and Pool Cabana- 50.

DW Exclusive pool use does not come with a reservation. Use of the pool is non-exclusive, and the pool shall remain open to all Patrons and their guests during normal operating hours.

DW A private party attendant may be required for Club meetings, in the District's discretion. The primary responsibility of the attendant is to protect the facility and ensure all District guidelines are followed. An additional attendant may be required for events with over 50 guests, or for events at which alcohol is to be consumed, in the District's discretion. The Patron is to pay the additional fee at the time of reserving the area and is to include the time for setup and clean up. The staffing fee is \$20 per hour, per attendant.

DW Prior approval may be granted as an exception to the "No-Alcohol" policy. In order to receive an exception, the Patron must indicate that alcohol is to be served or consumed at the event on this form, complete the "Alcohol Requirements" section of this form, and provide proof of any required insurance.

DW No admission fees whatsoever shall be collected for an event at the District's Facilities unless it is first approved by the District.

DW Patron hereby agrees and recognizes that all documents and information of any kind submitted to the District may be public records and subject to public records requests under Chapter 119, *Florida Statutes*.


#### ALCOHOL REQUIREMENTS (Complete if alcohol is to be served or consumed)

I have read and understood the following (initial by each):

DW I understand that I am solely responsible for ensuring that alcohol is consumed in a safe and lawful manner, in accordance with all applicable laws, regulations, and policies, and I agree to assume all liability for damages resulting from or arising in connection with the consumption or provision of alcohol on the District's property and thereafter. The District reserves the right to require anyone appearing excessively intoxicated or displaying loud, unruly, or belligerent behavior to leave District property immediately and the District also reserves the right to call law enforcement to enforce the same.

DW If event liability insurance is required, Rivers Edge CDD or Rivers Edge II CDD, as applicable, is to be named on the policy as an additional insured party as follows:

[District Name] and its Supervisors, officers, directors, consultants and staff  
475 West Town Place, Suite 114  
St. Augustine, Florida 32092

 I have reviewed the Alcohol Requirements chart below, and agree to comply with the requirements therein.

	<b>BYOB (Club Events)</b>	<b>Served (Club Events)</b>	<b>Sold (Club Events)</b>
<b>Permitted (Rivers Edge CDD Facilities)</b>	Yes	Yes, but only if a licensed bartender/caterer is hired	Yes, but only if a licensed bartender/caterer is hired
<b>Permitted (Amphitheater)</b>	Yes	Yes, but only if a licensed bartender/caterer is hired	Yes, but only if a licensed bartender/caterer is hired
<b>Permitted (Café)</b>	No. All alcohol must be purchased through the River Club Café.	No. All alcohol must be purchased through the River Club Café.	No. Alcohol may only be sold/purchased through the River Club Café.
<b>Insurance</b>	<u>Events with fewer than 10 guests:</u> None  <u>Events with more than 10 guests:</u> Homeowner's Insurance Rider/Endorsement providing special event coverage	Event liability insurance:  • \$250,000 property damage; • \$1,000,000 personal injury, • Alcohol rider • District named as additional insured	Event liability insurance:  • \$250,000 property damage; • \$1,000,000 personal injury, • Alcohol rider • District named as additional insured
<b>Admission Fee Permitted</b>	Admission fee permitted with District approval	Admission fee permitted with District approval	Admission fee permitted with District approval

#### District Use Only

#### Receivables (Check when Complete)

	<i>Amount</i>	<i>Check No.</i>	<i>Receipt No.</i>
<input type="checkbox"/> Private Party Room Attendant Fee (If applicable, Payable to Vesta Property Services)	\$ _____	_____	_____
<input type="checkbox"/> Event Liability Insurance (if applicable)	\$1,000,000 Personal Injury \$250,000 Property Damage Alcohol rider	(certificate required)	
<input type="checkbox"/> Homeowner's Insurance Rider (if applicable)			
<input type="checkbox"/> Completed and approved Club Application Form			
<input type="checkbox"/> Proof of licensed bartender/caterer (if applicable)			

#### Approvals

Admission or other fee approved by CDD: ☐ YES: \$ \_\_\_\_\_ ☐ NO

Alcohol permitted: ☐ YES (Served/Sold) ☐ YES (BYOB) ☐ NO

District Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
(Sign when all receivables are complete)

\*Note to staff: If non-Patrons will be present at a Club event, please consult with the District Manager for additional insurance requirements. The insurance requirements herein may only be altered after receiving approval by the District Manager.

*E.*



## **Landscape Maintenance Report November**

### **Irrigation:**

Several weeks of Dry weather lead us to increase irrigation days and watering times to reduce stress to turf and plant material

Second Irrigation tech is allowing for faster response times to needed repairs

Broken heads reported by residents and management have been repaired

Irrigation is running 3x per week. Manually more to stressed or new material. Irrigation will be backed down to 2 days now that cooler weather has arrived

### **Maintenance:**

Bi-weekly mowing has begun

We are running 2 maintenance teams and a team for trimming and weed control, they will be alternating schedules.

Buffer trimming has been proposed and is awaiting approval for CDD1

Oak Tree lifting and palm pruning at the welcome center is scheduled for the 3<sup>rd</sup> week in November

Bed areas are more consistently clean with some weed growth present.

The fall annuals are performing well.

Leaf and pine straw removal will take place throughout the off season. Areas with Sycamore trees and more heavily impacted by the leaf drop and will be monitored weekly.

All cart paths have been edged except for the longleaf parkway path. That is scheduled for the week of 11/15

### Turf and Chemical applications:

Turf color and density is good in most areas. With spot treatments being made as identified.

Pre emergent herbicide was applied to all bed areas. We Will be doing another application in March

Turf weeds are being spot treated as needed. Areas noted are in Northlake and Homestead.

We are monitoring for brown patch fungus. This typically occurs when night time temps drop below 60. While the fungus looks bad it is rare that it kills the grass. Treatment is required to affected areas. We have handled this in house with a granular application in the past.

## *NINTH ORDER OF BUSINESS*

*A.*

# Rivers Edge II

## Community Development District

Unaudited Financial Reporting  
October 31, 2021



**Rivers Edge II**  
**Community Development District**  
**Combined Balance Sheet**  
October 31, 2021

	<b><u>Governmental Fund Types</u></b>			<b>Totals</b>
	<b>General</b>	<b>Debt Service</b>	<b>Capital Projects</b>	<b>(Memorandum Only)</b>
<b><u>Assets:</u></b>				
Cash	\$160,382	---	---	\$160,382
Due From Developer	\$154,290	---	---	\$154,290
Due from Capital Projects	\$1,138	---	---	\$1,138
Due from Vesta- Café	\$5,569	---	---	\$5,569
Prepaid Expenses	\$3,983	---	---	\$3,983
Custody Account	\$150,563	---	---	\$150,563
<b><u>Series 2020</u></b>				
Reserve	---	\$231,663	---	\$231,663
Revenue	---	\$172,875	---	\$172,875
Capital Interest	---	\$154,553	---	\$154,553
<b><u>Series 2021</u></b>				
Reserve	---	\$276,000	---	\$276,000
Capital Interest	---	\$183,635	---	\$183,635
Acquisition & Construction	---	---	\$715,811	\$715,811
Cost of Issuance	---	---	\$3,250	\$3,250
Assessment Receivable	\$370	\$291	---	\$661
<b>Total Assets</b>	<b>\$476,295</b>	<b>\$1,019,017</b>	<b>\$719,061</b>	<b>\$2,214,373</b>
<b><u>Liabilities:</u></b>				
Accounts Payable	\$112,787	---	---	\$112,787
Accrued Expenses	\$30,068	---	---	\$30,068
Due to Rivers Edge- Utilities	\$24,586	---	---	\$24,586
Due to Vesta- Café	\$9,362	---	---	\$9,362
<b><u>Fund Balances:</u></b>				
Restricted for Debt Service	---	\$1,019,017	---	\$1,019,017
Restricted for Capital Projects	---	---	\$719,061	\$719,061
Unassigned	\$299,491	---	---	\$299,491
<b>Total Liabilities and Fund Equity</b>	<b>\$476,295</b>	<b>\$1,019,017</b>	<b>\$719,061</b>	<b>\$2,214,373</b>

**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending October 31, 2021

Description	ADOPTED	PRORATED	ACTUAL	VARIANCE
	BUDGET	BUDGET	THRU 10/31/21	
Revenues:				
Assessments - Roll	\$221,364	\$370	\$370	\$0
Assessments - Direct	\$227,965	\$96,263	\$96,263	\$0
Developer Contributions	\$1,185,034	\$117,462	\$117,462	\$0
Café Revenues	\$218,690	\$18,224	\$0	(\$18,224)
Special Events	\$7,000	\$583	\$0	(\$583)
Miscellaneous Income	\$0	\$0	\$140	\$140
Cost Share Amenity- Rivers Edge III	\$82,310	\$6,859	\$1,273	(\$5,586)
Total Revenues	\$1,942,363	\$239,761	\$215,507	(\$24,254)
Expenditures				
Administrative				
Engineering	\$15,000	\$1,250	\$0	\$1,250
Arbitrage	\$1,200	\$100	\$0	\$100
Dissemination Agent	\$3,500	\$292	\$292	(\$0)
Attorney	\$22,244	\$1,854	\$0	\$1,854
Annual Audit	\$5,000	\$417	\$0	\$417
Trustee Fees	\$8,000	\$667	\$0	\$667
Management Fees	\$30,000	\$2,500	\$2,500	\$0
Construction Accounting	\$3,500	\$292	\$0	\$292
Information Technology	\$1,800	\$150	\$150	\$0
Webiste Administration	\$1,200	\$100	\$100	\$0
Telephone	\$200	\$17	\$0	\$17
Postage	\$800	\$67	\$9	\$58
Printing & Binding	\$1,200	\$100	\$131	(\$31)
Insurance	\$5,919	\$5,919	\$5,570	\$349
Legal Advertising	\$4,000	\$333	\$117	\$217
Other Current Charges	\$1,000	\$83	\$48	\$36
Office Supplies	\$850	\$71	\$0	\$71
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website design/compliance	\$5,625	\$469	\$0	\$469
Total Administrative	\$111,213	\$14,385	\$9,091	\$5,294

**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending October 31, 2021

Description	ADOPTED	PRORATED	ACTUAL	VARIANCE
	BUDGET	BUDGET	THRU 10/31/21	
<u>Grounds Maintenance</u>				
Cost Share Landscaping- Rivers Edge	\$688,906	\$57,409	\$0	\$57,409
Field Operations Management (Vesta)	\$38,569	\$3,214	\$3,503	(\$288)
Landscape Maintenance	\$241,438	\$20,120	\$0	\$20,120
Lake Maintenance	\$20,000	\$1,667	\$1,723	(\$56)
Landscape Replacements	\$500	\$42	\$0	\$42
<b>Total Grounds Maintenance</b>	<b>\$989,413</b>	<b>\$82,451</b>	<b>\$5,226</b>	<b>\$77,226</b>
<u>Amenity Center- River House</u>				
General & Lifestyle Manager (Vesta)	\$67,000	\$5,583	\$7,457	(\$1,874)
Hospitality Staff (Vesta)	\$117,895	\$9,825	\$8,178	\$1,646
Security Monitoring	\$5,000	\$417	\$0	\$417
Telephone	\$10,260	\$855	\$869	(\$14)
Insurance	\$56,270	\$56,270	\$55,466	\$804
General Facility & Common Grounds Maint	\$61,289	\$5,107	\$5,906	(\$799)
Pool Maintenance(Vesta)	\$19,260	\$1,605	\$0	\$1,605
Pool Chemicals(Poolsure)	\$8,343	\$695	\$1,483	(\$788)
Janitorial Services (Vesta)	\$17,260	\$1,438	\$618	\$820
Access Cards	\$3,500	\$292	\$3	\$289
Window Cleaning	\$3,500	\$292	\$0	\$292
Natural Gas	\$2,050	\$171	\$333	(\$162)
Electric	\$20,000	\$1,667	\$1,641	\$26
Sewer/Water/Irrigation	\$75,000	\$6,250	\$10,838	(\$4,588)
Repair and Replacements	\$40,000	\$3,333	\$3,352	(\$19)
Refuse	\$7,500	\$625	\$1,781	(\$1,156)
Pest Control	\$1,920	\$160	\$0	\$160
License/Permits	\$1,500	\$125	\$0	\$125
Other Current	\$1,000	\$83	\$0	\$83
Special Events	\$15,000	\$1,250	\$2,000	(\$750)
Holiday Decorations	\$13,000	\$1,083	\$0	\$1,083
Office Supplies/Postage	\$1,500	\$125	\$0	\$125
Café Costs- labor/food/beverage/COGS	\$218,690	\$18,224	\$0	\$18,224
General Reserves	\$75,000	\$6,250	\$0	\$6,250
<b>Total Amenity Center- River House</b>	<b>\$841,737</b>	<b>\$115,476</b>	<b>\$99,925</b>	<b>\$15,550</b>
<b>Total Expenditures</b>	<b>\$1,942,363</b>	<b>\$212,312</b>	<b>\$114,242</b>	<b>\$98,070</b>
<b>Excess Revenues/Expenses</b>	<b>(\$0)</b>		<b>\$101,265</b>	

**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending October 31, 2021

Description	ADOPTED	PRORATED	ACTUAL	VARIANCE
	BUDGET	BUDGET	THRU 10/31/21	
THRU 10/31/21				
<b><u>OTHER SOURCES/(USES)</u></b>				
Interfund Transfer In /(Out)	\$0	\$0	(\$855)	(\$855)
<b>Total Other</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$855)</b>	
Net Change in Fund Balance	(\$0)		\$100,410	
<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$199,080</b>	
<b>Fund Balance - Ending</b>	<b>(\$0)</b>		<b>\$299,491</b>	

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

October	November	December	January	February	March	April	May	June	July	August	September	Total
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**Revenues:**

[illegible]

## Total Revenues

[illegible]

**Expenditures:**

### Administrative

[illegible]**Total Administrative**[illegible]

### Grounds Maintenance

[illegible]

Amenity Center- River House

[illegible]

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

[illegible]

**Rivers Edge II**  
**Community Development District**  
**Debt Service Fund - Series 2020**  
Statement of Revenues & Expenditures  
For The Period Ending October 31, 2021

Description	ADOPTED BUDGET	PRORATED	ACTUAL THRU 10/31/21	VARIANCE
		BUDGET THRU 10/31/21		

**Revenues:**

Assessments- Roll	\$173,773	\$291	\$291	\$0
Assessments- Direct	\$289,643	\$0	\$0	\$0
Interest Income	\$1,000	\$83	\$7	(\$77)
Carryforward Surplus	\$173,506	\$0	\$0	\$0

<b>Total Revenues</b>	<b>\$637,922</b>	<b>\$374</b>	<b>\$297</b>	<b>(\$77)</b>
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**Expenditures**

**Series 2020**

Interest 11/1	\$172,656	\$0	\$0	\$0
Interest 5/1	\$120,000	\$0	\$0	\$0
Principal 5/1	\$172,656	\$0	\$0	\$0

<b>Total Expenditures</b>	<b>\$465,313</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
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<b>Excess Revenues (Expenditures)</b>	<b>\$172,609</b>	<b>\$374</b>	<b>\$297</b>	<b>(\$77)</b>
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**Other Sources (Uses):**

Transfer In/ (Out)	\$0	\$0	\$855	\$855
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<b>Total Other Sources (Uses)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$855</b>	<b>\$855</b>
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<b>Net Change in Fund Balance</b>	<b>\$172,609</b>	<b>\$374</b>	<b>\$1,152</b>	<b>\$778</b>
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<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$558,230</b>	
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<b>Fund Balance - Ending</b>	<b>\$172,609</b>		<b>\$559,381</b>	
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Reserve	\$231,663
Revenue	\$172,875
Capitalized Interest	\$154,553
Assessment Receivable	\$291
	<u>\$559,381</u>

**Rivers Edge II**  
**Community Development District**  
**Debt Service Fund - Series 2021**  
Statement of Revenues & Expenditures  
For The Period Ending October 31, 2021

Description	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
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**Revenues:**

Assessments - Direct	\$552,000	\$0	\$0	\$0
Interest Income	\$1,000	\$83	\$8	(\$76)
Carryforward Surplus	\$183,600	\$0	\$0	\$0

<b>Total Revenues</b>	<b>\$736,600</b>	<b>\$83</b>	<b>\$8</b>	<b>(\$76)</b>
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**Expenditures**

**Series 2021**

Interest 11/1	\$183,600	\$0	\$0	\$0
Interest 5/1	\$200,000	\$0	\$0	\$0
Principal 5/1	\$175,788	\$0	\$0	\$0

<b>Total Expenditures</b>	<b>\$559,388</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
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<b>Excess Revenues (Expenditures)</b>	<b>\$177,212</b>	<b>\$83</b>	<b>\$8</b>	<b>(\$76)</b>
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<b>Fund Balance - Beginning</b>	<b>\$0</b>	<b>\$459,628</b>
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<b>Fund Balance - Ending</b>	<b>\$177,212</b>	<b>\$459,635</b>
------------------------------	------------------	------------------

Reserve	\$276,000
Revenue	\$0
Capitalized Interest	\$183,635
	<u>\$459,635</u>

**Rivers Edge II**  
**Community Development District**  
**Capital Projects Funds**  
Statement of Revenues & Expenditures  
For The Period Ending October 31, 2021

<b>Description</b>	<b>SERIES 2020</b>	<b>SERIES 2021</b>
<b><u>Revenues:</u></b>		
Interest Income	\$0	\$11
<b>Total Revenues</b>	<b>\$0</b>	<b>\$11</b>
<b><u>Expenditures:</u></b>		
Capital Outlay	\$0	\$0
Cost of Issuance	\$0	\$0
Underwriters Discount	\$0	\$0
<b>Total Expenditures</b>	<b>\$0</b>	<b>\$0</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$0</b>	<b>\$11</b>
<b>Fund Balance - Beginning</b>	<b>\$0</b>	<b>\$719,050</b>
<b>Fund Balance - Ending</b>	<b>\$0</b>	<b>\$719,061</b>

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

<b>Funding Request #</b>	<b>Date of Request</b>	<b>Wire Date Received Developer</b>	<b>Total Funding Request FY 21</b>	<b>Total Funding Request FY 22</b>	<b>Balance (Due From Developer)/ Due To</b>
35	10/11/21		\$36,828.86	\$117,461.61	(\$154,290.47)
<b>Total Due from Developer</b>			<b>\$36,828.86</b>	<b>\$117,461.61</b>	<b>(\$154,290.47)</b>

**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:	\$231,663
Bonds outstanding - 5/22/2020	\$7,165,000
Less: May 1, 2021 (Mandatory)	(\$115,000)
Current Bonds Outstanding	\$7,050,000

**Series 2021 Capital Improvement Revenue Bonds**

Interest Rate:	2.47% - 3.75%
Maturity Date:	5/1/2051
Reserve Fund Definition:	50% of Maximum Annual Debt at Issuance
Reserve Fund Requirement:	\$276,000
Reserve Fund Balance:	\$276,000
Bonds outstanding - 4/23/2021	\$9,900,000
Current Bonds Outstanding	\$9,900,000

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**  
**SUMMARY OF FISCAL YEAR 2022 ASSESSMENTS**  
**10/1/21 - 9/30/22**

		ASSESSED			
ASSESSED TO	# UNITS	SERIES 2020 DEBT INVOICED NET	SERIES 2021 DEBT INVOICED NET	FY22 O&M	TOTAL INVOICED NET
MATTAMY	1,525	261,448.62	552,000.00	192,525.22	1,005,973.84
MASTERCRAFT	20	28,194.00	-	35,439.60	63,633.60
<b>TOTAL DIRECT BILLS</b>	<b>1,545</b>	<b>289,642.62</b>	<b>552,000.00</b>	<b>227,964.82</b>	<b>1,069,607.44</b>
<b>NET REVENUE TAX ROLL</b>	<b>173</b>	<b>173,670.81</b>	<b>-</b>	<b>221,364.31</b>	<b>395,035.12</b>
<b>TOTAL REVENUE</b>	<b>1,718</b>	<b>463,313.43</b>	<b>552,000.00</b>	<b>449,329.13</b>	<b>1,464,642.56</b>

RECEIVED				
SERIES 2020 DEBT PAID	SERIES 2021 DEBT PAID	O&M PAID	TOTAL PAID	BALANCE DUE / (DISCOUNTS NOT TAKEN)
-		96,262.61	96,262.61	909,711.23
-		-	-	63,633.60
-	-	96,262.61	96,262.61	973,344.83
290.51	-	370.30	660.81	394,374.31
290.51	-	96,632.91	96,923.42	1,367,719.14

DIRECT BILL PERCENT COLLECTED	0.00%		42.23%	9.00%
TAX ROLL PERCENT COLLECTED	0.07%		0.17%	0.17%
TOTAL PERCENT COLLECTED	0.06%		21.51%	6.62%

(1) Bulk land owners are on a payment plan for undeveloped land. Debt service assessments – 50% due December 1, 2021, 25% due February 1, 2022 and 25% due May 1, 2022  
Operations and maintenance assessments – 50% on October 31, 2021, 25% on November 30, 2021 and 25% on December 31, 2021

SUMMARY OF TAX ROLL RECEIPTS					
ST JOHNS COUNT DIST.	DATE	TOTAL AMOUNT	SERIES 2020 DEBT	SERIES 2021 DEBT	O&M
1	11/4/2021	660.81	290.51	-	370.30
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>660.81</b>	<b>290.51</b>	<b>-</b>	<b>370.30</b>

*B.*

# Rivers Edge II Community Development District

FY2022 Funding Request #36  
9-Nov-21

Vendor			Amount	
1 All Weather Contractors				
Install Car Stops Riverclub	Inv #132940	10/28/21	\$	8,980.00
2 Andrew Radliff				
Event 10/23/21	Inv #222	10/15/21	\$	300.00
3 Atlantic Home Technologies				
Speaker & TV	Inv #13517	10/27/21	\$	3,779.26
4 Bouncers, Slides, and More Inc				
Hayride/Bungee Jump/Inflatable	Inv #10162021.18	10/16/21	\$	1,750.00
5 Charles Aquatics, Inc				
November Lake Maintenance	Inv #43839	11/1/21	\$	1,723.00
6 Cintas				
First Aid Supplies	Inv #5080156071	10/15/21	\$	139.19
7 Governmental Management Services				
November Invoice	Inv #45	11/1/21	\$	3,086.58
8 Howard Services Air Conditioning				
A/C Repair	Inv #S-12276	10/7/21	\$	1,120.86
Replace Motor Pulley	Inv #S-12356	10/19/21	\$	326.86
9 Integrated Access Solutions				
Access Cards	Inv #302	9/23/21	\$	787.50
10 KE Law Group				
October General Counsel	Inv #542	11/4/21	\$	3,228.22
11 Live Entertainment Solutions				
Dj For Karaoke 11/13/21	Inv #1162		\$	150.00
12 Poolsure				
November Pool Chemicals	Inv #131295603098	11/1/21	\$	695.25
13 Prosser				
September Services	Inv #46894	10/19/21	\$	416.25
14 TECO Peoples Gas				
Oct Gas	11/4/21		\$	88.03
15 Turner Pest Control				
September Pest Control	Inv #7863108	9/22/21	\$	99.75
16 Verdego				
Oct Landscape Maint FY22 Increase Balance	Inv#6696B	10/31/21	\$	4,227.74
November Landscape Maintenance	Inv #6783B	11/1/21	\$	23,996.19
17 Vesta				
November RiverClub Invoice	Inv #391047	11/1/21	\$	26,450.13
Total Amount Due			\$	81,344.81

## 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



Approved RECDD 2 Parking Barriers  
on 10/29/21 by Johnathan Perry  
*Johnathan Perry*

# Invoice

Date:	Invoice #:
10/28/2021	132940

1702 Lindsey Road  
Jacksonville, FL 32221-6791  
Office 904-781-7060

Bill To	
RECDD 2 Governmental Management Svcs Vesta Property Services 475 West Town Place St. Augustine, FL 32092	
Email	Terms
jerry@vestapropertyservices.com	Due Upon Receipt

Work Performed At		
RiverClub at RiverTown-property 160 Landing St Vesta St Johns, FL 32259 Jonathon		
1-32-572-60 74		
Purchase Order	Rep	Work Order
21979S	PM SCOTT HAINES	166665

Item	Description	Amount
Parts/Misc	<p>Provide and install car stops per approved bid RiverClub @ RiverTown</p> <p>Attn: Johnathon - Vesta Property 7 23 21 Re: parking stops</p> <p>All Weather Contractors is proposing the following services for the below mentioned prices. Any item not specifically mentioned is subject to a written change order.</p> <p>&gt;remove 87 deteriorated wood parking stops and bent rebar pins on site per management at the amenities center/clubhouse parking lot &gt;supply and install 87 new 6ft concrete parking stops with new rebar pins &gt;clean up job site and haul away debris *any hidden damages are found outside the scope above will be shown to proper authority before pricing *if any cars need to be moved we will ask management for help with this</p> <p>Total Price \$8,980.00</p> <p>21979S</p>	\$8,980.00

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

<b>Subtotal:</b>	\$8,980.00
<b>Sales Tax:</b>	\$0.00
<b>Invoice Total:</b>	\$8,980.00
<b>Payments and Credits:</b>	\$0.00
<b>Total Due:</b>	\$8,980.00

Andrew Ratliff  
904.923.7194  
2778 Taylor Hill Drive  
Jacksonville, FL 32221  
[AndrewRatliff17@yahoo.com](mailto:AndrewRatliff17@yahoo.com)

October 15, 2021

Invoice No. 222

# INVOICE

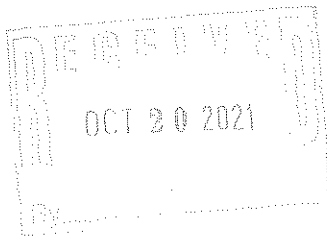
Prepared for  
RIVERS EDGE CDD II  
475 WEST TOWN PLACE SUITE 114,  
ST. AUGUSTINE, FL 32092

DESCRIPTION OF WORK	QTY/HRS	UNIT PRICE	SUB TOTAL
Saturday, October 23rd, 2021 1pm-4pm Stilt walking as the Ringmaster for the Fall Festival.	-	\$300	\$300

1.32.572.494  
99

**Location of Performance:**

160 Riverglade Run  
Saint Johns, FL 32259



**GRAND TOTAL \$300**

## PAYMENT TERMS

To be made payable to Andrew Ratliff. Payment can be made by cash, credit card or business check.

Approved RECDD II  
Event  
Submitted to AP on 10-21-21  
by Jason Davidson

*Jason Davidson*

## APPROVED BY

*Clint Waugh*

NAME

*Clint Waugh*

FOR

*Fall Festival*

DATE

*10/23/21*

Thank you for your business!



**FIVE SMOOTH  
STONES**  
SMART HOME SOLUTIONS

**Atlantic Home Technologies**  
11482 Columbia Park Drive W Suite #2  
Jacksonville, FL 32258  
Phone: (904) 224-1112

**Invoice**

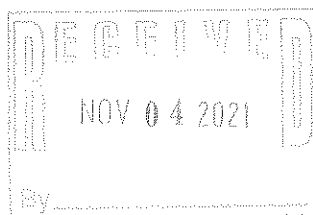
Date: 10/27/2021  
Invoice Ref: 13517  
Rep: John Prince, Jr  
Terms:

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

**Ship To:** Mattamy Rivertown Clubhouse

1,32,572.60  
112

Item	Description	Quantity	Unit Price	Amount
Episode-ES-AW-360-6-BRN	Episode&#174; Landscape Series 360&#176; Speaker Delivered On: 11/4/2021	1	\$602.95	\$602.95
QN43Q60AAFXZA	43 Q60A QLED 4K Smart TV 2021 Delivered On: 10/28/2021	1	\$549.99	\$549.99
SM-CB-ART1-M	Strong® Carbon Series Medium Single Arm Articulating Mount   24" - 55" Televisions Delivered On: 10/28/2021	1	\$318.95	\$318.95
WattBox-WB-200-CE-4	WattBox&#153; - Mounted Power Conditioner, 4 Outlets - 2160J, EMI/RFI Filtration, Coax, Ethernet Delivered On: 10/28/2021	1	\$131.95	\$131.95
B-260-444-HDR-SP14	Binary™ 4K HDR HDMI Splitter w/ EDID Control   1x4 Delivered On: 10/28/2021	1	\$325.47	\$325.47
B6A-4K2-15	Binary B6 Active 4K High Speed HDMI Cables with Ethernet - 15m (49.2 ft) Delivered On: 10/28/2021	1	\$169.95	\$169.95
Two Technician Final	Installation per Hour for Two (2) Man Crew	7	\$240.00	\$1,680.00



Delivery Invoice for Sales Order #9028 - AV Updates

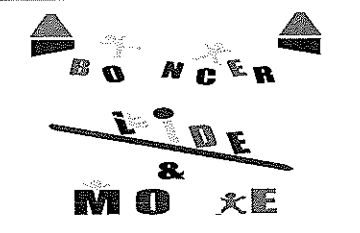
Approved RECDD II Audio Video  
please pay the amount that reflects \$3,779.26  
Submitted to AP on 11/4/21  
by Jason Davidson

*Jason Davidson*

**Parts Total:** \$2,099.26  
**Labor Total:** \$1,680.00  
**Subtotal:** \$3,779.26  
**Sales Tax 6.5%:** \$0.00  

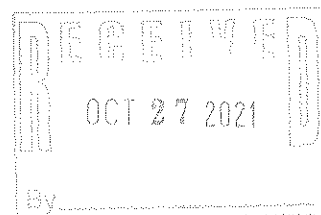
---

**Total:** \$3,779.26  
**Payments:**  
**Balance Due:** \$3,779.26

		Bouncers, Slides, and More Inc. 1915 Bluebonnet Way Fleming Island, FL 32003		Invoice Date: October 16, 2021 Invoice Number: 10162021.18		
<u>Name / Address</u> Attn: Clint River's Edge CDD II 475 West Town Place Suite 114 St. Augustine, FL 32092		<u>Additional Details</u>  <div style="text-align: right;">1-32-572-494 115</div>				
	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Discount</u>	<u>SubTotal</u>	<u>Extended</u>
1	Hayride	1				\$1,750.00
2	Bungee Jump	1				
3	15'x15' inflatable	1				
4	Generator	1				
5	Onsite Supervision	3				
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
<u>Comments:</u>		<b>Subtotal</b>				\$1,750.00
		<b>Sales Tax (0.0%)</b>				n/a
		<b>Total</b>				\$1,750.00

Approved RECDD II  
 Event  
 Submitted to AP on 10-27-21  
 by Jason Davidson

*Jason Davidson*



Charles Aquatics, Inc.

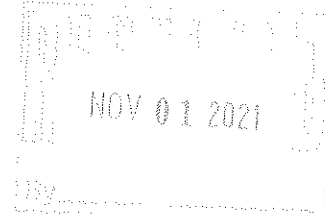
6869 Phillips Parkway Drive South  
Jacksonville, FL 32256  
904-997-0044

# Invoice

Date	Invoice #
11/1/2021	43839

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

Due Date
12/1/2021



1-32-572-468  
30

Vendor #

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services - 9 ponds at Water Song and 3 Ponds on Keystone Corners Blvd	999.00	999.00
1	Monthly Aquatic Management Services - 2 ponds at High Pointe	319.00	319.00
1	Monthly Aquatic Management Services - 2 ponds at RiverClub	90.00	90.00
1	Monthly Aquatic Management Services - 3 ponds at The Haven	315.00	315.00
Approved RECDD II Aquatic Management Submitted on 11/1/21 by Jason Davidson <i>Jason Davidson</i>			
Thank you for doing business with us!		<b>Balance Due</b>	\$1,723.00



SVC/BILLING QUESTIONS : (904)562-7000  
FAX : (904)562-7020  
PAYMENT INQUIRY : (972)996-7923  
ROUTE # : LOC #0292 ROUTE 0009 T026

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 # : 5080156071  
DATE : 10/15/2021  
PO # : N/A  
STORE # :  
CUSTOMER # : 12663109  
PAYER # : 10596960  
SVC ORDER # : 8028579565  
CREDIT TERMS : NET 30 DAYS

1-32-571-60  
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
132	BBP KIT CHECKED	1	\$0.00	\$0.00	N
31029	1X3 PLASTIC BANDAGE SM	1	\$7.68	\$7.68	N
44249	ELASTIC STRIP SMALL	1	\$8.19	\$8.19	N
55555	HARD SURFACE DISINFEC SVC	1	\$9.95	\$9.95	N
119310	PEPTUM TABS SMALL	1	\$17.78	\$17.78	N
280000	LENS/SCREEN WIPES 36/BX	1	\$10.90	\$10.90	N
588026	EMERGEN-C ORANGE 5/PK	1	\$9.33	\$9.33	N
618844	THERMOMTR-DISP,FOREHD 2CT	1	\$12.91	\$12.91	N
1192000	COLD-EEZE CHERRY LOZENGE SMALL	1	\$15.20	\$15.20	N

COMPONENT SUBTOTAL : \$91.94

9605930 KITCHEN #7873 400075028

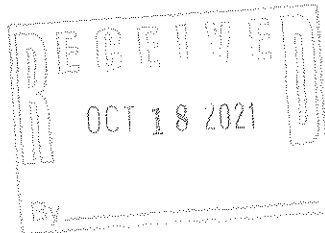
110	SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
159	AED CHECKED	1	\$31.30	\$31.30	N
564462	AED BATTERY CHECKED	1	\$0.00	\$0.00	N
564463	AED PADS CHECKED	1	\$0.00	\$0.00	N

COMPONENT SUBTOTAL : \$31.30

999900999 Other

400	SERVICE CHARGE	1	\$15.95	\$15.95	N
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REMIT TO: Cintas  
P.O. Box 631025  
CINCINNATI, OH 45263-1025



SUB-TOTAL : \$139.19  
TAX : \$0.00  
TOTAL : \$139.19

SIGNATURE :

DATE:

NAME

(please print clearly):

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

Approved RECD II FIRST AID

Submitted To A.P. ON 10/18/21

By JASON DAVIDSEN

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 45**Invoice Date:** 11/1/21**Due Date:** 11/1/21**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 - November 2021 1-31-513-34		2,500.00	2,500.00
Website Administration - November 2021 1-31-513-351		100.00	100.00
Information Technology - November 2021 1-31-513-351		150.00	150.00
Dissemination Agent Services - November 2021 1-31-513-324		291.67	291.67
Office Supplies 1-31-513-51		6.46	6.46
Postage 1-31-513-42		8.48	8.48
Copies 1-31-513-425		17.55	17.55
Telephone 1-31-513-41		12.42	12.42
2			

---

**Total** \$3,086.58

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**Payments/Credits** \$0.00

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**Balance Due** \$3,086.58

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# Service Invoice

Page 1 of 2



## Howard Services, Inc.

P.O. Box 5637  
Jacksonville, FL 32247  
Phone: (904)398-1414 Fax: (904)398-3586

Billed Customer: #001909

Site ID: # 001909-0002

Rivertown-Vesta Billing-RECDD 2  
Zach  
475 West Town Place  
Ste 305  
St Augustine, Fl 32092

Rivertown - River Club  
160 Riverglade Run  
St. Johns, FL 32259

13489	10/7/2021	S-12276	11/06/2021	Amount Paid	
Call Slip Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	
13489	10/7/2021	S-12276	11/06/2021	CAC 023502	

### Problem Reported:

\*\*\* GENRPR-General Repairs \*\*\*

Sked for Thursday  
Trane PO 13489-6100

1.32.572.60  
81

AHU #3 & AHU #4  
Replace drain pans  
belts

QTD \$1,120.86

Tech Date  
RAY S 10/07/2021

Qty Material  
(2) Pan01982

### Equipment:

Unit : CAHU Model : TWE090D300AB  
Brand: TRANE Serial#: 17093KTGBA  
Location: Auh#3

Picked up parts, arrived on site, removed drain pan and belt, replaced with new parts, unit is running at this time

Unit : CAHU Model : TWE090E300AA  
Brand: TRANE Serial#: 17033RD4BA  
Location: Cahu 4

Picked up parts, arrived on site, removed drain pan, replaced with new parts, found bad blower pulley when I went to change the belt, belt is on top of unit until pulley is changed unit is running at this time

### ADDITIONAL DETAILS:

In the process of installing new drain pans and air handler three and four I found the common drain in the floor is clogged and customer needs to call a plumber, Had two people page facilities maintenance so I could show them the problem no one ever showed up so I left

## Service Invoice

Page 2 of 2

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<b>Amount Due</b>	1,120.86
-------------------	----------

The above prices and specifications are hereby accepted. You are authorized to perform the work as specified. I agree to pay you in full upon completion of the work and to pay for attorney's fees and costs you incur if you file a lawsuit to recover money which I owe to you. In addition, if I do not pay you upon completion of the work, I agree to pay interest on the outstanding balance at the rate of 18% per annum. The venue for any legal action related to this agreement shall be Jacksonville, Florida unless otherwise required by law. In connection with any such action I/we waive the right to a trial by jury.

Howard Services Warranty: Recommended service repairs are warranted for a period of (90) Ninety days on labor and (1) One year on all applicable parts from the date of the repair, excluding refrigerant unless otherwise stated.

A \$25.00 service charge will be added for all returned checks.

# Service Invoice

Page 1 of 1



## Howard Services, Inc.

P.O. Box 5637  
Jacksonville, FL 32247  
Phone: (904)398-1414 Fax: (904)398-3586

Billed Customer: #001909

Site ID: # 001909-0002

Rivertown-Vesta Billing-RECDD 2  
Zach  
475 West Town Place  
Ste 305  
St Augustine, FL 32092

Rivertown - River Club  
160 Riverglade Run  
St. Johns, FL 32259

13525	10/19/2021	S-12356	11/18/2021	Amount Paid	
Call Slip Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	
13525	10/19/2021	S-12356	11/18/2021	CAC 023502	

### Problem Reported:

\*\*\* GENRPR-General Repairs \*\*\*

Trane PO 13525-6114 Will Call SS

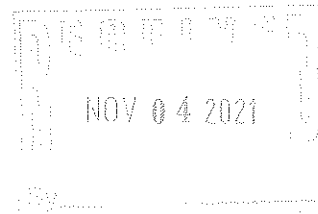
Replace motor pulley on AHU #4  
belt (inside unit)

Tech Date  
JORDAN 10/19/2021

Qty Material  
(1) Mtr Pulley

### Equipment:

Unit : CAHU Model : TWE090E300AA  
Brand: TRANE Serial#: 17033RD4BA  
Location: Cahu 4



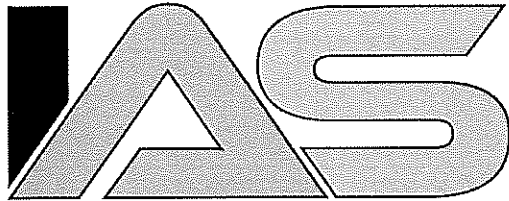
Arrived on site and checked in and changed out the pulley and the belt unit is running again

Material	76.86
Labor	250.00
Subtotal	326.86
Tax	5.76
Grand Total	332.62

The above prices and specifications are hereby accepted. You are authorized to perform the work as specified. I agree to pay you in full upon completion of the work and to pay for attorney's fees and costs you incur if you file a lawsuit to recover money which I owe to you. In addition, if I do not pay you upon completion of the work, I agree to pay interest on the outstanding balance at the rate of 18% per annum. The venue for any legal action related to this agreement shall be Jacksonville, Florida unless otherwise required by law. In connection with any such action I/we waive the right to a trial by jury.

Howard Services Warranty: Recommended service repairs are warranted for a period of (90) Ninety days on labor and (1) One year on all applicable parts from the date of the repair, excluding refrigerant unless otherwise stated.

A \$25.00 service charge will be added for all returned checks.



**Integrated Access Solutions**  
INTEGRATION THAT WORKS FOR YOU

Integrated Access Solutions  
(904)894-8114

2227 Crystal Cove Dr  
Green Cove Springs, Florida  
32043  
United States

Billed To  
Rivers Edge CDD (Rivertown)  
475 West Town Place  
ste. 114  
St. Augustine, Fl.  
32092

Date of Issue  
09/23/2021  
  
Due Date  
09/23/2021

Invoice Number  
0000302

Amount Due (USD)  
**\$1,575.00**

Description	Rate	Qty	Line Total
Prox Cards With Rivertown Logo FC77 31501-31750	\$6.30	250	\$1,575.00

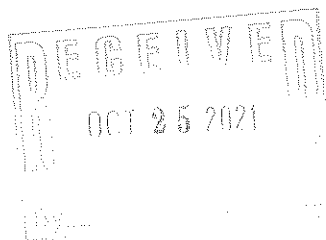
Subtotal 1,575.00  
Tax 0.00

Approved 50% RECDD I and 50% RECDD II  
Access Card Replacements. Submitted to AP  
on 10-25-21 by Jason Davidson

Total 1,575.00  
Amount Paid 0.00

*Jason Davidson*  
1-31-513-51  
127

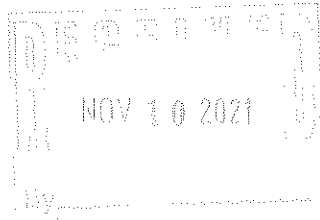
Amount Due (USD) \$1,575.00/2  
~~\$787.50~~





P.O. Box 6386  
Tallahassee, Florida 32314

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



## INVOICE

Invoice # 542  
Date: 11/04/2021  
Due On: 12/04/2021

### RE2CDD-01

### River's Edge II - General Counsel

Type	Date	Notes	Quantity	Rate	Total
Service	10/05/2021	Prepare short-form agreement for installation of parking stops.	0.40	\$260.00	\$104.00
Service	10/06/2021	Revise parking stop agreement and send to general manager.	0.20	\$260.00	\$52.00
Service	10/06/2021	Revise holiday lighting agreement with Hulihan; correspondence related to same.	0.30	\$225.00	\$67.50
Service	10/07/2021	Review updated holiday lighting agreement and send for signatures.	0.20	\$260.00	\$52.00
Service	10/08/2021	Review and provide edits to draft meeting agenda.	0.20	\$260.00	\$52.00
Service	10/08/2021	Review draft agenda and confer with staff on same; review correspondence on golf carts and FIA response; confer re: policies and fungicide application status; finalize rules of procedure update and waiver	0.30	\$285.00	\$85.50
Service	10/09/2021	Review engineer correspondence on stormwater reporting; review EDR documents and guidelines and transmit implementation summary on same	0.20	\$285.00	\$57.00
Service	10/11/2021	Prepare memorandum to Board regarding fireworks; confer with general manager and district manager regarding fungicide application cost-share.	0.50	\$260.00	\$130.00
Service	10/11/2021	Confer with Kilinski regarding ratification of fungicide application and cost-share of same.	0.10	\$260.00	\$26.00
Service	10/11/2021	Review fireworks research; update memorandum on same; confer re: status of fountain cost share, verdego deficiencies, CR244 cost share, golf cart size waivers and other agenda preparation materials; transmit summary of same	0.30	\$285.00	\$85.50

Service	10/12/2021	Prepare meeting notice resolution.	0.20	\$260.00	\$52.00
Service	10/12/2021	Review OEDR's regulations related to wastewater and stormwater management facilities; prepare memorandum summarizing same; review reporting templates and prepare transmissions to District Manager and Engineer.	0.10	\$225.00	\$22.50
Service	10/12/2021	Confer with DM re: fireworks, stormwater memorandum and transmit same; confer re: cost sharing for fountain repairs; confer re: deficiencies and preparation for joint session and summary of same; confer re: cart paths status and county engineer requirements	0.30	\$285.00	\$85.50
Service	10/13/2021	Confer with DM re: meeting agenda, landscape deficiency list and report card, golf cart status, fireworks memorandum, stormwater requirements, joint meeting session and options for same; review correspondence on Vesta contract information	0.50	\$285.00	\$142.50
Service	10/13/2021	Send memo re: stormwater needs analysis to District Manager and District Engineer.	0.10	\$260.00	\$26.00
Service	10/15/2021	Confirm that the registered agent and location of the registered office on the DEO website are appropriately listed as the District Manager and District Manager's office.	0.10	\$225.00	\$22.50
Service	10/18/2021	Review agenda package and prepare for Board meeting; confer with staff re: easement agreement execution and impairments to property; confer re: options for same	0.60	\$285.00	\$171.00
Service	10/18/2021	Review and analyze budget amendments, Verdego report card, and General Manager's Report; Confer with Davidson regarding same.	0.60	\$260.00	\$156.00
Service	10/18/2021	Review Vesta amenity website and send disclaimer language for public records and clubs.	0.30	\$260.00	\$78.00
Service	10/19/2021	Provide cost-share form for fungicide application; confer with Kilinski regarding joint meeting procedures.	0.20	\$260.00	\$52.00
Service	10/20/2021	Attend Board meeting; review cost share for allocation options	0.50	\$285.00	\$142.50
Service	10/20/2021	Travel to and attend Board meeting and joint meeting.	3.50	\$260.00	\$910.00
Expense	10/20/2021	Mileage: Travel - monthly meeting	123.60	\$0.56	\$69.22
Service	10/22/2021	Review landscaping contract and bid documents; revise same.	0.90	\$260.00	\$234.00
Service	10/22/2021	Begin review and compilation of RFP for landscape services; confer re: research/options on in house structure for landscape services and steps related to same	0.60	\$285.00	\$171.00

Service	10/25/2021	Review and revise form of landscape contract.	0.30	\$260.00	\$78.00
Service	10/27/2021	Review and provide comments to minutes for meeting and workshop.	0.40	\$260.00	\$104.00
				<b>Total</b>	<b>\$3,228.22</b>

## Detailed Statement of Account

### Other Invoices

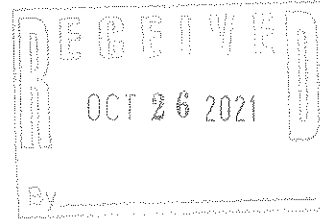
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
150	10/01/2021	\$4,650.31	\$0.00	\$4,650.31
340	11/02/2021	\$5,110.08	\$0.00	\$5,110.08

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
542	12/04/2021	\$3,228.22	\$0.00	\$3,228.22
Outstanding Balance				\$12,988.61
Total Amount Outstanding				\$12,988.61

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



## INVOICE

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

11925 Alden Trace Blvd N  
Jacksonville FL 32246

Invoice Number: 1162

Description	Date	Length	Price
DJ for Karaoke	11/13/21	3 hours	\$ 400.00
Discount for Event Change from October			\$ (250.00)

**Balance Due**

**\$ 150.00**

Approved RECDD II  
Event Entertainment  
Jason Davidson  
Submitted to AP on  
10/26/21

*Jason Davidson*  
1-32-572-494  
53

Please make all checks out to Ruben Purdy LLC or Live Entertainment Solutions



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

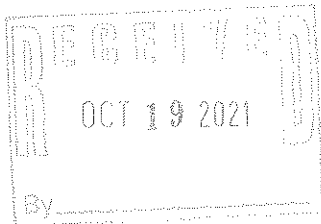
# Invoice

Date 11/1/2021

Invoice # 131295603098

Terms	Net 20
Due Date	11/21/2021
PO #	

<b>Bill To</b> Rivers Edge CDD 2 Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	<b>Ship To</b> River Club 160 Riverglade Run St. Augustine FL 32092
--	--

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

Approved RECDD 2 Pool Chemicals  
on 10/19/21 by Johnathan Perry

*Johnathan Perry*

1-32-572-462

96

Total 695.25  
Amount Due \$695.25

## Remittance Slip

Customer  
13RIV030  
Invoice #  
131295603098

Amount Due \$695.25

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295603098

# PROSSER

October 19, 2021

Project No: 113094.70

Invoice No: 46894

River's Edge II CDD  
c/o Government Management Services, LLC  
4648 Eagle Falls Pl  
Tampa, FL 33619

Project 113094.70 Rivers Edge II CDD

Task 1: O & M

For services including coordination with staff on drainage questions and attend CDD meeting.

Professional Services from September 1, 2021 to September 30, 2021

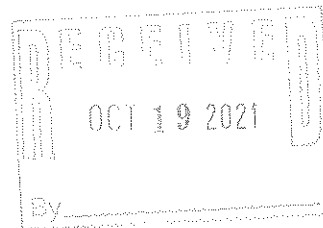
1,31,513.311  
8

## Professional Personnel

	Hours	Rate	Amount
Principal	2.25	185.00	416.25
Totals	2.25		416.25
Total Labor			416.25
Total this Invoice			\$416.25

## Outstanding Invoices

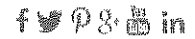
Number	Date	Balance
46100	6/23/2021	462.50
46260	7/16/2021	185.00
46463	8/10/2021	285.06
46681	9/14/2021	277.50
Total		1,210.06





# ACCOUNT INVOICE

peoplesgas.com



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

Statement Date: 11/04/2021

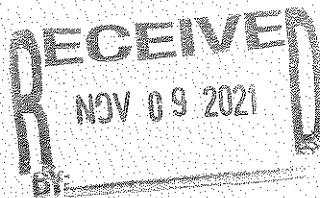
Account: 211011179218

Past Due – Pay Immediately \$32.43

Current month's charges:	\$55.60
Total amount due:	\$88.03
Payment Due By:	11/29/2021

## Your Account Summary

Previous Amount Due	\$32.43
Payment(s) Received Since Last Statement	-\$32.43
Payment Adjustment	\$32.43
Past Due – Pay Immediately	\$32.43
<b>Current Month's Charges</b>	<b>\$55.60</b>
<b>Total Amount Due</b>	<b>\$88.03</b>



If you smell rotten eggs, a gas leak or damaged pipeline could be nearby. Get to a safe location, call 911 then call us at 877-832-6747.

We're here 24/7 to answer your call about natural gas emergencies.

peoplesgas.com/safety

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

1-32-572-454  
105

**SCAMMERS ARE CALLING**  
*Don't be a victim.*

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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 \$32.43

Current month's charges: \$55.60

Total amount due: \$88.03

Payment Due By: 11/29/2021

Amount Enclosed \$

663729239806

00006044 01 AV 0 42 32092 FTECO111042122500310 00000 03 01000000 010 03 20248 002



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

66372923980621101117921800000000088039

**Account:** 211011179218  
**Statement Date:** 11/04/2021  
**Current month's charges due** 11/29/2021

## Details of Current Month's Charges – Service from - 10/02/2021 to 10/31/2021

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	10/31/2021	2,117	2,117	0 CCF	1.052	1.1168	0.0 Therms	30 Days

Customer Charge

\$30.60

Peoples Gas Usage History

**Natural Gas Service Cost**

**\$30.60**

**Miscellaneous Charges**

Therms Per Day  
(Average)

Returned Payment Fee

\$25.00

**Total Miscellaneous Charges**

**\$25.00**

**Total Current Month's Charges**

**\$55.60**

NOV 0.0  
2021  
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 0.0  
NOV 0.0  
2020

00006044-0012964-Page 3 of 4





# Turner Pest Control

PAYMENT ADDRESS:  
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

## Service Slip/Invoice

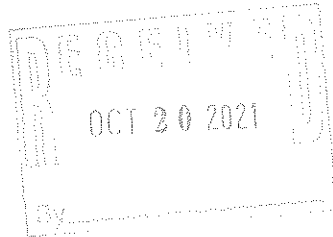
INVOICE: 7863108  
DATE: 9/22/2021  
ORDER: 7863108

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
9/22/2021	01:22 PM	ANTS, FIRE ANT, MICE,		01:22 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	9/22/2021		02:18 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$99.75
1-32-572-435 11		
SUBTOTAL		\$99.75
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$99.75
PRIOR BAL		\$0.00
AMOUNT DUE		\$99.75



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 #: 6696B

Date: 10/31/2021

Customer PO:

DUE DATE: 11/30/2021

## BILL TO

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

## FROM

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

## DESCRIPTION

#57 - Standard Maintenance Contract October 2021

## AMOUNT

\$22,071.66

## Invoice Notes:

Thank you for your business!

## AMOUNT DUE THIS INVOICE

\$22,071.66

*Funded: \$17,843.92*

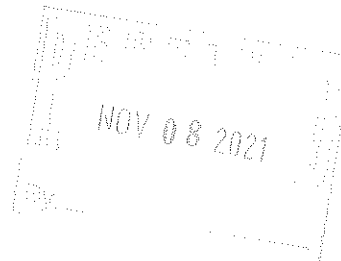
*\$ 4,227.74*

Approved RECDD II  
Landscape Maintenance  
Submitted to AP on 11/8/21  
by Jason Davidson

*Jason Davidson*

1-32-572-461

51





# Invoice

Invoice #: 6783B

Date: 11/01/2021

Customer PO:

DUE DATE: 11/30/2021

## BILL TO

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

## FROM

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

## DESCRIPTION

#57 - Standard Maintenance Contract November 2021

## AMOUNT

\$23,996.19

## Invoice Notes:

Thank you for your business!

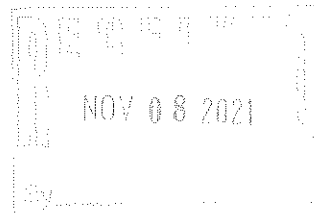
## AMOUNT DUE THIS INVOICE

\$23,996.19

Approved RECDD II  
Landscape Maintenance  
Submitted to AP on 11/8/21  
by Jason Davidson

*Jason Davidson*

1-32-572-461  
51





## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

Invoice # 391047  
Date 11/1/2021  
  
Terms Net 30  
Due Date 12/1/2021  
Memo Rivers Edge CDDII

**Bill To**

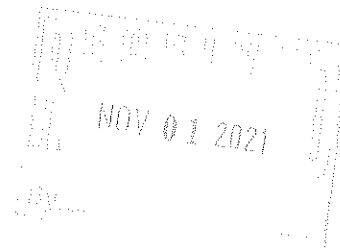
Rivers Edge CDD II  
c/o GMS, LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Operations Manager	1	3,502.58	3,502.58
General Manager	1	4,591.56	4,591.56
Hospitality Services	1	8,178.31	8,178.31
Community Maintenance Staff	1	5,905.96	5,905.96
Pool Maintenance	1	787.96	787.96
Janitorial Maintenance	1	618.01	618.01
Lifestyle Manager	1	2,865.75	2,865.75

Thank you for your business.

/o

Total \$26,450.13



*C.*

# Rivers Edge II

## Community Development District

### Check Run Summary

October 31, 2021

Fund	Date	Check No.	Amount
General Fund	10/8/21	760-784	\$ 76,915.63
Total			\$ 76,915.63

\*\*\* CHECK DATES 10/01/2021 - 10/31/2021 \*\*\*

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 #
10/08/21	00030	8/27/21 43230	202108 320-57200-46800	POND DYE	*	600.00	
				CHARLES AQUATICS, INC.			600.00 000760
10/08/21	00030	9/01/21 43359	202109 320-57200-46800	SEP LAKE MAINTENANCE	*	1,723.00	
				CHARLES AQUATICS, INC.			1,723.00 000761
10/08/21	00102	8/20/21 50733774	202108 320-57200-60000	FIRST AID SUPPLIES	*	156.79	
				CINTAS			156.79 000762
10/08/21	00069	8/24/21 39474	202108 320-57200-60000	BACK DOCK GATE WIRING	*	450.00	
				DYNAMIC SECURITY PROFESSIONALS, INC			450.00 000763
10/08/21	00002	9/01/21 43	202109 310-51300-34000	SEP MANAGEMENT FEES	*	2,500.00	
		9/01/21 43	202109 310-51300-35100	SEP WEBSITE ADMIN	*	375.00	
		9/01/21 43	202109 310-51300-35100	SEP INFORMATION TECH	*	100.00	
		9/01/21 43	202109 310-51300-32400	SEP DISSEMINATION SERVICE	*	500.00	
		9/01/21 43	202109 310-51300-51000	OFFICE SUPPLIES	*	5.44	
		9/01/21 43	202109 310-51300-42000	POSTAGE	*	49.98	
		9/01/21 43	202109 310-51300-42500	COPIES	*	120.30	
		9/01/21 43	202109 310-51300-41000	TELEPHONE	*	19.14	
				GOVERNMENTAL MANAGEMENT SERVICES			3,669.86 000764
10/08/21	00059	8/12/21 21583	202108 310-51300-32500	ARB SERIES 2020 FYE 4/30	*	600.00	
				GRAU & ASSOCIATES			600.00 000765
10/08/21	00108	8/31/21 919827	202108 320-57200-53000	CLEAN HOOD & FILTERS	*	450.00	
				HOODZ OF GREATER JACKSONVILLE			450.00 000766
10/08/21	00004	8/27/21 124856	202107 310-51300-31500	JUL GENERAL COUNSEL	*	833.00	
				HOPPING GREEN & SAMS			833.00 000767

RED2 RIVERS EDGE II OKUZMUK

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN 11/09/21		PAGE 2	
*** CHECK DATES 10/01/2021 - 10/31/2021 ***		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 #
10/08/21	00081	9/01/21 C-4525	202109 320-57200-60000	SEMI-ANNUAL FRIDGE MAINT	*	142.68	
				HOWARD SERVICES INC			142.68 000768
10/08/21	00046	8/10/21 4492	202108 320-57200-53000	CAFE ELECTRICAL WORK	*	2,655.00	
				KAD ELECTRIC COMPANY			2,655.00 000769
10/08/21	00120	9/01/21 150	202108 310-51300-31500	AUG GENERAL COUNSEL	*	6,550.90	
				KE LAW GROUP			6,550.90 000770
10/08/21	00053	8/30/21 1145	202109 320-57200-49400	DJ MUSIC BINGO 9/2/21	*	250.00	
		8/30/21 1145	202109 320-57200-49400	DJ FOR TRIVIA 9/16/21	*	250.00	
		8/30/21 1145	202109 320-57200-49400	DJ FOR KARAOKE 9/18/21	*	400.00	
				LIVE ENTERTAINMENT SOLUTIONS			900.00 000771
10/08/21	00006	9/01/21 13129560	202109 320-57200-46200	SEP POOL CHEMICALS	*	695.25	
				POOLSURE			695.25 000772
10/08/21	00028	7/12/21 I0336545	202107 310-51300-48000	NOTICE OF MEETING	*	80.78	
				THE ST.AUGUSTINE RECORD			80.78 000773
10/08/21	00028	7/23/21 I0336790	202107 310-51300-48000	NOTICE OF BUDGET MEETING	*	861.60	
				THE ST.AUGUSTINE RECORD			861.60 000774
10/08/21	00028	8/18/21 I0336900	202108 310-51300-48000	NOTICE JOINT MEETING 8/18	*	31.41	
				THE ST.AUGUSTINE RECORD			31.41 000775
10/08/21	00028	9/01/21 I0337476	202109 310-51300-48000	NOTICE JOINT MEETING 9/15	*	29.92	
				THE ST.AUGUSTINE RECORD			29.92 000776
10/08/21	00028	9/03/21 I0337472	202109 310-51300-48000	NOTICE OF MEETING 9/15/21	*	85.27	
				THE ST.AUGUSTINE RECORD			85.27 000777
10/08/21	00011	8/23/21 7777368	202108 320-57200-43500	AUG PEST CONTROL	*	99.75	
				TURNER PEST CONTROL			99.75 000778

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
10/08/21	00051	8/31/21 5846	202105 320-57200-46100		*	3,027.75	
		MAY IRRIGATION PARTS		VERDEGO LLC			3,027.75 000779
10/08/21	00051	7/30/21 5841	202107 320-57200-46100		*	8,170.00	
		4G RAINBIRD IQ SYSTEM		VERDEGO LLC			8,170.00 000780
10/08/21	00051	8/31/21 5843	202108 320-57200-46100		*	925.00	
		KEYSTONE ANNUAL SUMMER		VERDEGO LLC			925.00 000781
10/08/21	00051	9/01/21 6351B	202109 320-57200-46100		*	17,843.92	
		SEP LANDSCAPE MAINTENANCE		VERDEGO LLC			17,843.92 000782
10/08/21	00010	7/31/21 388042	202107 320-57200-43000		*	598.91	
		FOOD			*	20.17	
		SHUFFLEBOARD TABLE SPRAY			*	10.38	
		SHUFFLEBOARD TABLE WAX			*	10.64	
		GARBAGE GRABBER			*	12.77	
		SUPERGLUE			*	5.43	
		SUPERGLUE			*	421.74	
		PRINTER			*	421.74	
		PRINTER RETURN			*	414.29	
		PRINTER			*	7.00	
		WATER FOR CONCERT			*	61.36	
		ASPHALT/ZIP TIES			*	89.00	
		RACON REMOVAL			*	64.49	
		WADERS			*	15.26	
		BATHROOM LOCK			*	89.00	
		RACON REMOVAL			*		

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		7/31/21	388042 202107 320-57200-43500		*	178.00	
			ARMADILLO REMOVAL				
		7/31/21	388042 202107 320-57200-49400		*	167.80	
			GIFT CARDS				
		7/31/21	388042 202107 320-57200-43500		*	595.00	
			RACCOON REMOVAL				
		7/31/21	388042 202107 320-57200-60000		*	196.12	
			TOOLS				
				VESTA PROPERTY SERVICES, INC			2,535.62 000783
10/08/21 00010		9/01/21	388451 202109 320-57200-34300		*	2,639.38	
			SEP FIELD OPS MANAGER				
		9/01/21	388451 202109 320-57200-34000		*	5,428.96	
			SEP GEN/LIFESTYLE MANAGER				
		9/01/21	388451 202109 320-57200-34100		*	9,366.67	
			SEP HOSPITALITY SERVICES				
		9/01/21	388451 202109 320-57200-34200		*	3,500.00	
			SEP MAINTENANCE STAFF				
		9/01/21	388451 202109 320-57200-46200		*	1,518.75	
			SEP POOL MAINTENANCE				
		9/01/21	388451 202109 320-57200-51200		*	1,344.37	
			SEP JANITORIAL MAINT				
				VESTA PROPERTY SERVICES, INC			23,798.13 000784
				TOTAL FOR BANK A		76,915.63	
				TOTAL FOR REGISTER		76,915.63	

Charles Aquatics, Inc.

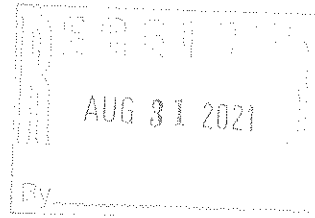
6869 Phillips Parkway Drive South  
Jacksonville, FL 32256  
904-997-0044

# Invoice

Date	Invoice #
8/27/2021	43230

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

Due Date
9/26/2021



1.32.572.468  
30

Vendor #

Qty	Description	Rate	Amount
1	Half of One (1) 55-gallon drum of pond dye for all ponds within the Rivers Edge CDD 2	600.00	600.00
Thank you for doing business with us!		<b>Balance Due</b>	\$600.00

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

Date	Invoice #
9/1/2021	43359

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

Due Date
10/1/2021



1.32.572.468  
30

Vendor #

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services - 9 ponds at Water Song and 3 Ponds on Keystone Corners Blvd	999.00	999.00
1	Monthly Aquatic Management Services - 2 ponds at High Pointe	319.00	319.00
1	Monthly Aquatic Management Services - 2 ponds at RiverClub	90.00	90.00
1	Monthly Aquatic Management Services - 3 ponds at The Haven	315.00	315.00

Thank you for doing business with us!

**Balance Due**

\$1,723.00



SVC/BILLING QUESTIONS : (904)562-7000  
 FAX : (904)562-7020  
 PAYMENT INQUIRY : (972)996-7923  
 ROUTE # : LOC #0292 ROUTE 0009 T026

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

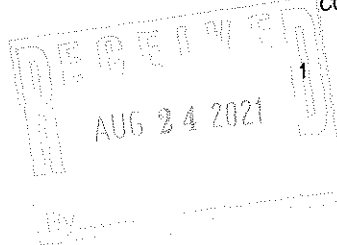
INVOICE # : 5073377458  
 DATE : 08/20/2021  
 PO # : N/A  
 STORE # :  
 CUSTOMER # :  
 PAYER # : 12663109  
 SVC ORDER # : 10596960  
 CREDIT TERMS : 8028236446  
 NET 30 DAYS

132.572.60

102

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
9605930	KITCHEN #7873 400075028				
110	SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
159	AED CHECKED	1	\$31.30	\$31.30	N
564462	AED BATTERY CHECKED	1	\$0.00	\$0.00	N
564463	AED PADS CHECKED	1	\$0.00	\$0.00	N
COMPONENT SUBTOTAL :				\$31.30	
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
43658	WATERPROOF CLEAR STRIPS	1	\$12.51	\$12.51	N
44249	ELASTIC STRIP SMALL	1	\$8.19	\$8.19	N
44429	LARGE PATCH 2"X3", MED	1	\$12.81	\$12.81	N
50030	ANTISEPTIC WIPES SMALL	1	\$6.56	\$6.56	N
55555	HARD SURFACE DISINFEC SVC	1	\$9.95	\$9.95	N
100039	TRIPLE ANTIBIOTIC OINT SM	1	\$10.32	\$10.32	N
100639	HAND LOTION, SMALL	1	\$8.20	\$8.20	N
119250	ANTI-DIARRHEAL CAPLETS SM	1	\$16.95	\$16.95	N
130429	EYE BUFFERED SOL 4OZ	1	\$13.15	\$13.15	N
280000	LENS/SCREEN WIPES 36/BX	1	\$10.90	\$10.90	N
COMPONENT SUBTOTAL :				\$109.54	
999900999	Other				
400	SERVICE CHARGE	1	\$15.95	\$15.95	N

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



SUB-TOTAL : \$156.79  
 TAX : \$0.00  
 TOTAL : \$156.79

SIGNATURE :

DATE: 08/20/2021

NAME : Eric Olsen

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

Dynamic Security Professionals, Inc.

Jacksonville, FL 32241  
EF0001108

# Invoice

Date	Invoice #
8/24/2021	39474

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	4	Technicians trouble shot wiring to back dock gate. Found broken wires in ground box by pool equipment. Repaired wires. Reconnected all wiring at gate and tested unit. Maglock on gate is not working. Verified with a meter that the card reader was unlocking gate and push to release button was releasing door as well. Let Jason know the gate contractor needs to replace lock.	75.00	300.00
Drive Time	2	Trip Fee	75.00	150.00
Thank you for your business.			<b>Sales Tax (6.5%)</b>	\$0.00
			<b>Total</b>	\$450.00
			<b>Payments/Credits</b>	\$0.00

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 43**Invoice Date:** 9/1/21**Due Date:** 9/1/21**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 - September 2021 1-31-513-34		2,500.00	2,500.00
Website Administration - September 2021 1-31-513-351		375.00	375.00
Information Technology - September 2021 1-31-513-351		100.00	100.00
Dissemination Agent Services - September 2021 1-31-513-324		500.00	500.00
Office Supplies 1-31-513-51		5.44	5.44
Postage 1-31-513-42		49.98	49.98
Copies 1-31-513-425		120.30	120.30
Telephone 1-31-513-41		19.14	19.14
<b>Total</b>			<b>\$3,669.86</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$3,669.86</b>

## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Rivers Edge II Community Development District  
1001 Bradford Way  
Kingston, TN 37763*

Invoice No. 21583  
Date 08/12/2021

1-31-513-325  
59

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### SERVICE

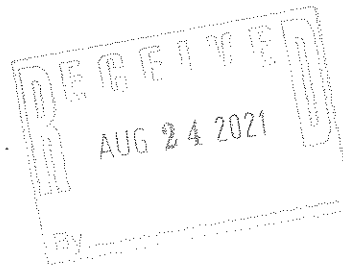
### AMOUNT

Arbitrage Series 2020 FYE 04/30/2021

\$ 600.00

Current Amount Due

\$ 600.00



0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	3,200.00	0.00	0.00	0.00	3,800.00

Payment due upon receipt.

## HOODZ of Greater Jacksonville

1132 MILL CREEK DR.  
Jacksonville, FL 32259  
[jeff.sowell@hoodz.us.com](mailto:jeff.sowell@hoodz.us.com)  
Phone: 904-342-0153  
[www.hoodzinternational.com](http://www.hoodzinternational.com)  
National Account ID: 873984



**Invoice: 919827**

Issue Date: 8/31/2021 | Due: 9/30/2021

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*

### SERVICES

*Item Name & Description*

*Quantity*

*Rate*

*Line Total*

**CL-Hood : 6-Mth Clean**

1

\$450.00

\$450.00

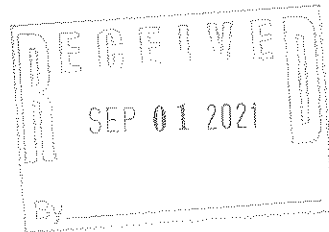
Clean Main Line Hood & Filters ( 6-Mth Service )

**Subtotal: \$450.00**

**Tax (0%): \$0.00**

**Total: \$450.00**

**Balance Due: \$450.00**



1-32-572-53  
108

# Hopping Green & Sams

Attorneys and Counselors

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

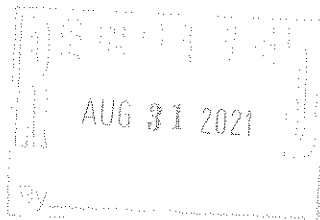
## STATEMENT

August 27, 2021

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

Bill Number 124856  
Billed through 07/31/2021

General Counsel  
RE2CDD 00001 JLK



1-31-513-315  
4

### FOR PROFESSIONAL SERVICES RENDERED

07/07/21	LMG	Review draft agenda and send edits.	0.20 hrs
07/08/21	LMG	Conference call with district manager regarding amenity services proposals; review and analyze amenity proposals.	1.10 hrs
07/09/21	LMG	Confer with Kilinski regarding amenity bids and special joint meeting.	0.10 hrs
07/13/21	JLK	Review TA and prepare documents for Board meeting; confer regarding RFP documents; confer with District manager on same.	0.50 hrs
07/16/21	LMG	Review and analyze new legislation related to community development districts; coordinate meeting attendance; review and provide comments to published assessment notice.	0.40 hrs
07/19/21	LMG	Revise appropriation resolution; prepare annual assessment resolution.	0.30 hrs
07/20/21	LMG	Analyze 2020 audit report, funding request, and food truck fee proposal; prepare FY 22 budget funding agreement.	0.70 hrs
Total fees for this matter			\$823.50

### DISBURSEMENTS

United Parcel Service	9.50
Total disbursements for this matter	\$9.50

### MATTER SUMMARY

Kilinski, Jennifer L.	0.50 hrs	275 /hr	\$137.50
Gentry, Lauren M.	2.80 hrs	245 /hr	\$686.00

TOTAL FEES	\$823.50
TOTAL DISBURSEMENTS	\$9.50

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$833.00</b>
--------------------------------------	-----------------

**BILLING SUMMARY**

Kilinski, Jennifer L.	0.50 hrs	275 /hr	\$137.50
Gentry, Lauren M.	2.80 hrs	245 /hr	\$686.00

TOTAL FEES	\$823.50
TOTAL DISBURSEMENTS	\$9.50

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$833.00</b>
------------------------------------	-----------------

**Please include the bill number with your payment.**



## Howard Services, Inc.

P.O. Box 5637  
Jacksonville, FL 32247  
Phone: (904)398-1414 Fax: (904)398-3586

Billed Customer: # 001909

Rivertown - Vesta Billing  
River House  
156 Landing St  
St Johns, FL 32259

Site ID #: 001909-0002

Rivertown - River Club  
160 Riverglade Run  
St. Johns, FL 32259

001909-0002-003

9/1/2021

C-4525

Amount Paid:

Contract Number	PO Number	Invoice Date	Invoice Number	Due Date	Contractors License #
001909-0002-003		9/1/2021	C-4525	10/01/2021	CAC 023502

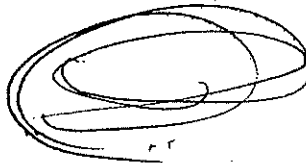
Semi-Annual Refrigeration mechanical maintenace as per the agreement.



APPROVED RECORD II

SUBMITTED ON 9/2/21

Jason Davidson



1.32.572.46  
81

For dates between: 09/01/21 - 03/01/22

Sub Total:	142.68
Tax:	0.00
Total:	142.68



**ELECTRIC COMPANY**  
EC0001925

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

**Invoice**

DATE	INVOICE #
8/10/2021	4492

<b>BILL TO</b>
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092

P.O. NO.	TERMS	JOB
	Net 25	21-951

1.32.572.00 53  
46

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
		River Club		
Elec. Labor	1	and material. Added GFI outlet at prep counter.	265.00	265.00
Elec. Labor	1	and material. Added drop for ceiling quad outlet w/2 circuits.	1,200.00	1,200.00
Elec. Labor	1	and material. Added circuit for freezer.	595.00	595.00
Elec. Labor	1	and material. Added circuit under hood.	595.00	595.00



Thank you for your business. We appreciate it very much.			<b>Total</b>	\$2,655.00
			<b>Payments/Credits</b>	\$0.00
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Balance Due</b>	\$2,655.00
904-541-1000	904-215-3475	LDEASE@AOL.COM		

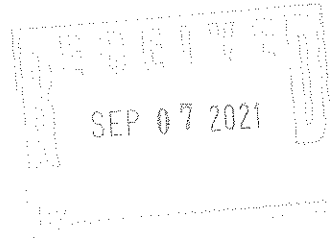


P.O. Box 6386  
Tallahassee, Florida 32314

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

## INVOICE

Invoice # 150  
Date: 09/01/2021  
Due On: 10/01/2021



**RE2CDD-01**

1-31-513-315  
120

### General Counsel

Type	Date	Notes	Quantity	Rate	Total
Service	08/03/2021	Review minutes for joint continued meeting and provide comments.	0.20	\$260.00	\$52.00
Service	08/04/2021	Prepare food truck agreement and resolution ratifying food truck fees; prepare resolution designating registered agent and registered office.	0.60	\$260.00	\$156.00
Service	08/05/2021	Review draft regular meeting and joint meeting agendas and send revisions.	0.30	\$260.00	\$78.00
Service	08/05/2021	Confer with District Manager, Vesta and separately members of the Board re: contractual issues, including landscaping, amenity management, budget considerations and related matters; review Gardens correspondence and confer on same	0.90	\$285.00	\$256.50
Service	08/06/2021	Confer with DM and Chairman re: amenity management proposals and options for same	0.60	\$285.00	\$171.00
Service	08/10/2021	Multiple calls with staff and on site team re: amenity management options, updates to spreadsheet; RFP documents, budget impacts and related discussions	0.40	\$285.00	\$114.00
Service	08/11/2021	confer re: assessment allocations; review amenity correspondence; confer with counsel re: methodology options	0.40	\$285.00	\$114.00
Service	08/15/2021	Review agenda package, including funding request, GM report, landscaping report, Charles Aquatics report, repair proposals, and budget materials; follow up with Vesta regarding GM report action items.	1.10	\$260.00	\$286.00
Service	08/17/2021	Conference call re: amenity management proposals, presentation and budget document impacts; conference call with DM re: budget, assessment roll and presentation of information related to same	0.60	\$285.00	\$171.00

Service	08/17/2021	Follow up on outstanding issues related to meeting agenda.	0.10	\$260.00	\$26.00
Service	08/18/2021	Review incident report updates; prepare for Board meeting; review budget timeline document; confer with DM on same; confer with on site manager re: amenity management report and back up related to same; travel to/from and attend joint meeting; attend regular meeting	3.40	\$285.00	\$969.00
Service	08/18/2021	Review updated information regarding assessment roll; confer with Davidson regarding preparation for meeting; review applicable terms of amenity management agreement.	0.40	\$260.00	\$104.00
Expense	08/18/2021	Mileage: Travel to/from Board meeting	68.86	\$0.56	\$38.56
Expense	08/18/2021	Hotel	1.00	\$35.75	\$35.75
Expense	08/18/2021	Meals: Meals for joint meeting/board meeting	1.00	\$10.00	\$10.00
Service	08/19/2021	Review action items and follow-up from meeting.	0.40	\$260.00	\$104.00
Service	08/19/2021	Conference call with DM re: post meeting follow up tasks, including deficiency list, Verde Go requirements, meeting schedule, accounting, etc.	0.30	\$285.00	\$85.50
Service	08/20/2021	Confer re: deficiency information and processes for same; update information on same; draft affidavit of assessments and transmit information on same	0.40	\$285.00	\$114.00
Service	08/22/2021	Begin draft acknowledgement of pricing hold for First Service	0.10	\$285.00	\$28.50
Service	08/24/2021	review correspondence from engineer re: golf cart outlines, traffic enforcement agreement, on street parking notice options and confer with staff re: presentation of same; review/edit and disseminate acknowledgement for pricing hold; conference call with District Manager re: deficiency notices; confer with Davidson re: VerdeGo deficiencies; update information on same	1.30	\$285.00	\$370.50
Service	08/24/2021	Prepare agreement for First Service to hold proposal pricing; prepare amendment to Vesta agreement for new scope and pricing.	1.30	\$260.00	\$338.00
Service	08/25/2021	Analyze Vesta proposed scope of services and update amendment to amenity management agreement.	1.70	\$260.00	\$442.00
Service	08/25/2021	Review updated addendum and proposals from Vesta and continue analyzing same	0.40	\$285.00	\$114.00
Service	08/26/2021	Review August meeting minutes and provide comments; analyze statutory requirements for stormwater needs assessment and prepare memorandum to district manager and district engineer regarding same.	0.40	\$260.00	\$104.00

Service	08/26/2021	Review/update and edit Vesta addendum; conference call with DM on same; transmit questions re: proposal to Vesta team; review TEA	0.80	\$285.00	\$228.00
Service	08/27/2021	Analyze statutory requirements for meeting notice and prepare resolution regarding reasonable notice and memorandum to district manager regarding same.	0.10	\$260.00	\$26.00
Service	08/30/2021	Review/update and transmit resolution and information re: meeting notice requirements and waiver thereof; transmit stormwater management planning requirements; confer on same; confer re: off duty officers; confer re: costs for pool clean up	0.40	\$285.00	\$114.00
				<b>Total</b>	<b>\$4,650.31</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57	09/01/2021	\$1,900.59	\$0.00	\$1,900.59

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
150	10/01/2021	\$4,650.31	\$0.00	\$4,650.31
Outstanding Balance				\$6,550.90
Total Amount Outstanding				\$6,550.90

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



# INVOICE

11925 Alden Trace Blvd N  
Jacksonville FL 32246

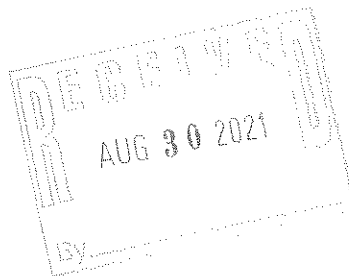
Attention: Rivers Edge CDD II  
Address: 475 West Town Place Suite 114, St. Augustine FL 32092

Invoice Number: 1145

1.32.572.494  
53

Description	Date	Length	Price
DJ for Music Bingo	9/2/21	2 hours	\$ 250.00
DJ for Trivia	9/16/21	2 hours	\$ 250.00
DJ for Karaoke	9/18/21	3 hours	\$ 400.00

\$ 900.00





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

## Invoice

Date 9/1/2021

Invoice # 131295601756

Terms	Net 20
Due Date	9/21/2021
PO #	
For Invoice Grouping	No

<b>Bill To</b> Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	<b>Ship To</b> River Club 160 Riverglade Run St. Augustine FL 32092  1-32-572-462 4
--	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	695.25
<div>RECEIVED AUG 23 2021 By: _____</div>				

Total 695.25  
Amount Due \$695.25

### Remittance Slip

Customer  
13RIV030  
Invoice #  
131295601756

Amount Due \$695.25

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372

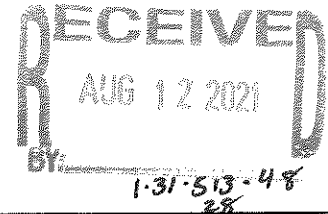


131295601756



Questions on this invoice call:  
(866) 470-7133 Option 2  
Ghbillinginquiries@ccc.gannett.com

10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
06/30		Balance Forward						\$482.81	
07/07	P177860	Payment - Lockbox 690						\$-257.85	
07/31	MC-586999-07312021	Finance Charges						\$3.52	
07/12 07/12	I03365452-07122021	RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice is hereby given that the Board of Supervisors (Board) of the Rivers	SA St Augustine Record	1.00 x 4.5000	4.5	1	\$8.98	\$40.41	
07/12 07/12	I03365452-07122021	RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice is hereby given that the Board of Supervisors (Board) of the Rivers	SA St Aug Record Online	1.00 x 4.5000	4.5	1	\$8.97	\$40.37	
PREVIOUS AMOUNT OWED:				\$482.81					
NEW CHARGES THIS PERIOD:				\$80.78					
CASH THIS PERIOD:				(\$257.85)					
DEBIT ADJUSTMENTS THIS PERIOD:				\$3.52					
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00					
We appreciate your business.									
THIS ACCOUNT IS SERIOUSLY DELINQUENT. THE TOTAL BALANCE IS DUE. IF NOT PAID WITHIN THIS MONTH IT WILL BE PLACED WITH AN OUTSIDE SOURCE FOR COLLECTIONS. TO PREVENT THIS ACTION CONTACT YOUR SALES REP.									
<div>RECEIVED AUG 12 2021 BY: 1-31-513-48 28</div>									



# 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
	\$84.30		\$5.97	\$94.65	\$140.14	\$15.80		\$309.26
ADVERTISER INFORMATION								
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME	
	07/01/2021 - 07/31/2021		34435		34435		RIVERS EDGE II CDD	

## MAKE CHECKS PAYABLE TO

The St. Augustine Record

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

Payment is due upon receipt.

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	
		07/01/2021 - 07/31/2021				RIVERS EDGE II CDD	
COMPANY		23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT		3	TERMS OF PAYMENT
SA 7			\$309.26	\$15.80			NET 15 DAYS
21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS		
	\$84.30		\$5.97	\$94.65	\$140.14		
4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER
	1		07/31/2021		34435		34435
						24	STATEMENT NUMBER
							0000094901

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



8 - 2109

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

Fri, Jul 30, 2021  
8:02:51AM

## Legal Ad Invoice

# The St. Augustine Record

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

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

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

**City:** SAINT AUGUSTINE

**State:** FL

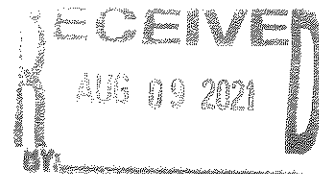
**Zip:** 32092

**Ad Number:** 0003367906-01  
**Start:** 07/23/2021  
**Placement:** SA Legal Displays  
**Copy Line:**

**Caller:** Courtney Hogge  
**Issues:** 2  
**Rep:** Dylan ISC-Abeyta

**Paytype:** BILL  
**Stop:** 07/30/2021

Lines	1
Depth	12.00
Columns	2
Price	\$861.60



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

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

**SAINT AUGUSTINE, FL 32092**

ACCT: 15655  
AD# 0003367906-01  
PO#

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

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

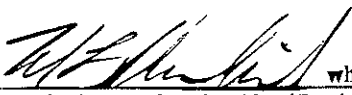
Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **SA Legal Classified** in the matter of **ADOPT FY 2021/2022 BUDGET** was published in said newspaper on **07/23/2021, 07/30/2021**.

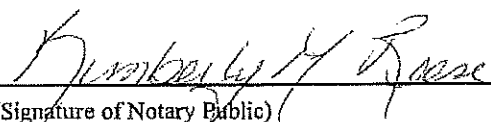
Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office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

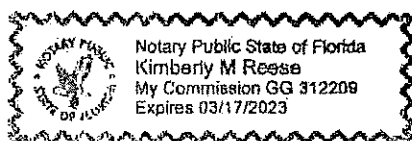
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_ day of JUL 30 2021

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 HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2021/2022 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

**Upcoming Public Hearings and Regular Meeting**

The Board of Supervisors ("Board") for the Rivers Edge II Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 18, 2021  
TIME: 5:00 p.m.  
LOCATION: RiverTown Amenity Center  
156 Landing Street  
St. Johns, Florida 32259

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2021/2022; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

**Description of Assessments**

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefited from the O&M Assessments, are set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	ERU Factor	Proposed Assessment Per Unit (including collection costs / early payment discounts)
Townhomes	664	.85	\$1,335.27
30'-39' Lot	172	.62	\$973.96
40'-49' Lot	407	.74	\$1,162.47
50'-59' Lot	359	.87	\$1,366.68
60'-69' Lot	0	1	\$1,570.90
70'-79' Lot	75	1.2	\$1,885.08
80'+ Lot	50	1.33	\$2,089.30

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessment is proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2021/2022.

For Fiscal Year 2021/2022, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2021. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

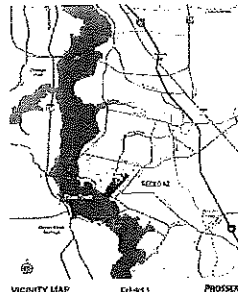
**Additional Provisions**

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, St. Augustine, FL 32092, Ph: (904) 940-5850 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting, there may be occasions when staff or board members may participate by speaker telephone.

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

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or 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.

James Perry  
District Manager



ED-0003307020-01

July 23 &amp; July 30, 2021

Wed, Aug 4, 2021  
8:18:05AM

## Legal Ad Invoice

# The St. Augustine Record

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

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

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

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number: 0003369003-01

Start: 08/04/2021

Placement: SA Legals

Copy Line: RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT, RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT ANI

Caller: Courtney Hogge

Issues: 1

Rep: Derek ISC-Lindberg

Paytype: BILL

Stop: 08/04/2021

Lines 63  
Depth 5.25  
Columns 1

Price \$94.24/3

= \$31.41

RIVERS EDGE COMMUNITY  
DEVELOPMENT DISTRICT, RIVERS  
EDGE II COMMUNITY  
DEVELOPMENT DISTRICT AND  
RIVERS EDGE III COMMUNITY  
DEVELOPMENT DISTRICT  
NOTICE OF JOINT SPECIAL  
BOARD OF SUPERVISORS  
MEETING

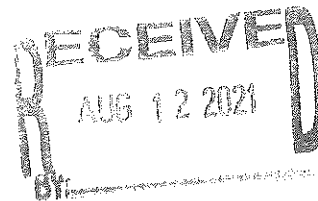
Notice is hereby given that the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will hold a joint special meeting ("Meeting") on Wednesday, August 18, 2021 at 3:30 p.m. at the RiverTown Amenity Center 156 Landing Street, St. Johns, Florida. This meeting is being held to review proposals received for amenity management services. 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 etorres@gmsnf.com ("District Manager's Office") and will also be available on the District's websites, www.RiversEdgeCDD.com, www.RiversEdge2CDD.com, and RiversEdge3CDD.com.

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.

Ernesto Torres  
District Manager  
0003369003 August 4, 2021



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE CDD  
475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15655  
AD# 0003369003-01  
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 JOINT MTG REVIEW PROPOSALS** was published in said newspaper on **08/04/2021**.

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.

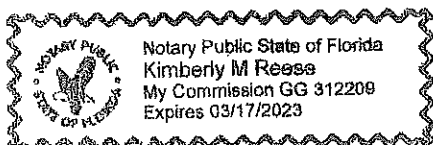
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **AUG 04 2021**

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

*Kimberly M Reese*  
(Signature of Notary Public)



RIVERS EDGE COMMUNITY  
DEVELOPMENT DISTRICT, RIVERS  
EDGE II COMMUNITY  
DEVELOPMENT DISTRICT AND  
RIVERS EDGE III COMMUNITY  
DEVELOPMENT DISTRICT  
NOTICE OF JOINT SPECIAL  
BOARD OF SUPERVISORS  
MEETING

Notice is hereby given that the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will hold a joint special meeting ("Meeting") on Wednesday, August 18, 2021 at 3:30 p.m. at the RiverTown Amenity Center 156 Landing Street, St. Johns, Florida. This meeting is being held to review proposals received for amenity management services. 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 etorres@gmsnf.com ("District Manager's Office") and will also be available on the District's websites, www.RiversEdgeCDD.com, www.RiversEdge2CDD.com, and RiversEdge3CDD.com. 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.

Ernesto Torres  
District Manager  
0003369003 August 4, 2021

Wed, Sep 1, 2021  
8:13:21AM

## Legal Ad Invoice

# The St. Augustine Record

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

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

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

City: SAINT AUGUSTINE

State: FL

Zip: 32092

Ad Number: 0003374762-01

Start: 09/01/2021

Placement: SA Legals

Copy Line: RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT, RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT AND

Caller: x

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 09/01/2021

Lines 60  
Depth 5.00  
Columns 1

Price \$89.75/3

\$29.92

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT, RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT AND RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT

### NOTICE OF JOINT WORKSHOP

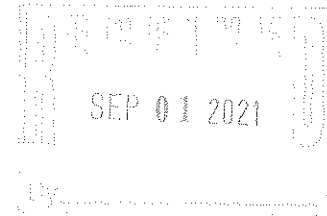
Notice is hereby given that a Workshop ("Workshop") of one or more members of the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will be held on Wednesday, September 15, 2021 at 1:00 p.m. at the RiverTown Amenity Center 156 Landing Street, St. Johns, Florida. This Workshop is being held to discuss the contract and performance of the amenity management services provider. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or etorres@gmsnf.com ("District Manager's Office") and will also be available on the District's websites, [www.RiversEdgeCDD.com](http://www.RiversEdgeCDD.com), [www.RiversEdge2CDD.com](http://www.RiversEdge2CDD.com), and [www.RiversEdge3CDD.com](http://www.RiversEdge3CDD.com).

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Workshop may be continued to a date, time, and place to be specified on the record at such Workshop.

Any person requiring special accommodations at the Workshop because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Workshop. 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 Workshop 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.

Ernesto Torres  
District Manager  
3374762, Sept 1, 2021



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE CDD  
475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15655  
AD# 0003374762-01

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 SA Notice Misc in the matter of BOS WRKSH 9/15/21 was published in said newspaper on 09/01/2021.

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.

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT, RIVERS  
EDGE II COMMUNITY DEVELOPMENT DISTRICT AND RIVERS  
EDGE III COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF JOINT WORKSHOP

Notice is hereby given that a Workshop ("Workshop") of one or more members of the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will be held on Wednesday, September 15, 2021 at 1:00 p.m. at the RiverTown Amenty Center 150 Landing Street, St. Johns, Florida. This Workshop is being held to discuss the contract and performance of the amenity management services provider. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-3880 or etorres@gmsinc.com ("District Manager's Office") and will also be available on the District's websites, www.RiversEdgeCDD.com, www.RiversEdge2CDD.com, and RiversEdge3CDD.com.

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Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Workshop 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.

Ernesto Torres  
District Manager  
3374762, Sept 1, 2021

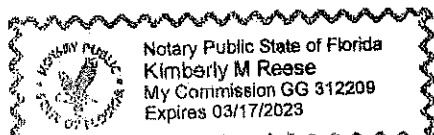
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **SEP 01 2021**

by *[Signature]* who is personally known to  
me or who has produced as identification

*[Signature]*  
(Signature of Notary Public)



Fri, Sep 3, 2021  
8:21:38AM

## Legal Ad Invoice

# The St. Augustine Record

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

**Acct:** 34435  
**Phone:** 8652382622  
**E-Mail:** 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:** 0003374724-01

**Start:** 09/03/2021

**Placement:** SA Legals

**Copy Line:** RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice is I

**Caller:** Courtney Hogge

**Issues:** 1

**Rep:** Dylan ISC-Abeyta

**Paytype:** BILL

**Stop:** 09/03/2021

**Lines** 55  
**Depth** 4.75  
**Columns** 1  
  
**Price** \$85.27

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

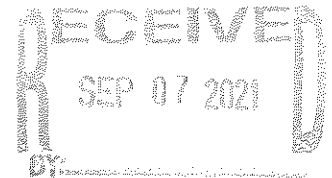
Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, September 15, 2021 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or [etorres@gmsnf.com](mailto:etorres@gmsnf.com) ("District Manager's Office") and will also be available on the District's website, [www.RiversEdge2CDD.com](http://www.RiversEdge2CDD.com).

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.

Ernesto Torres  
District Manager  
3374724 September 3, 2021



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003374724-01  
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 9/15/21** was published in said newspaper on **09/03/2021**.

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.

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

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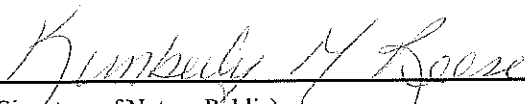
Ernesto Torres  
District Manager  
3374724 September 3, 2021

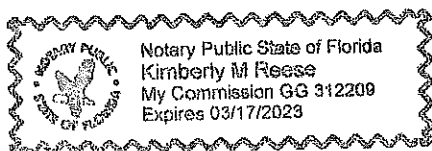
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day **SEP 03 2021**

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

  
(Signature of Notary Public)





PAYMENT ADDRESS:  
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

## Service Slip/Invoice

INVOICE: 7777368  
DATE: 8/23/2021  
ORDER: 7777368

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

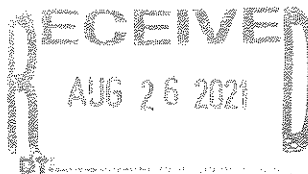
Work Date	Time	Target Pest	Technician	Time In
8/23/2021	01:59 PM	ANTS, FIRE ANT, MICE,		01:59 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/23/2021		02:47 PM

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

CPCM Commercial Pest Control - Monthly Service

\$99.75

SUBTOTAL	\$99.75
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$99.75



AMOUNT DUE \$99.75

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

14. Charges outstanding over 30 days from the date of service shall 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.



# Invoice

Invoice #: 5846

Date: 08/31/21

Customer PO:

DUE DATE: 09/30/2021

## BILL TO

RECDDII  
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

## DESCRIPTION

#5648 - Irrigation Parts - May 2021 RECDD2

*Irrigation*

## AMOUNT

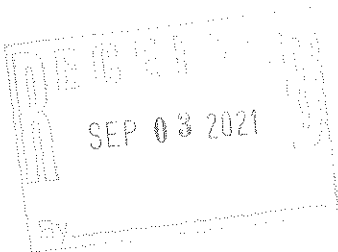
\$3,027.75

## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

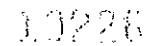
**\$3,027.75**



Approved RECDD II Landscape  
Irrigation Parts  
Submitted to AP on 9/3/21 by  
Jason Davidson

*Jason Davidson*

1.32.572.461  
51



Work Order: <input type="checkbox"/>	Purchase Order: <input type="checkbox"/>	Change Order: <input type="checkbox"/>	Warranty Request: <input type="checkbox"/>	Return to Stock: <input type="checkbox"/>	Stock Removal: <input type="checkbox"/>	Return to Vendor: <input type="checkbox"/>	Requisition <input type="checkbox"/>	Billable No Charge: <input type="checkbox"/>
Vendor Name & Address				Customer Name & Billing Address <span style="float:right; font-family: cursive;">May RE2</span>				
Phone #		Contact		Job Address			Job #	
Terms:	On Account <input type="checkbox"/>	C.O.D. <input type="checkbox"/>		Under Contract <input type="checkbox"/>			Purchase Order No.	
QTY.	COMMON NAME	SIZE	UNIT COST \$ \$	TOTAL COST \$ \$	JOB #	JOB #	JOB #	STOCK QTY.
110	Decoders		2	217.00	2170.00			
12	Solenoids			20.00	240.00			
20	Can spray			11.00	220.00			
30	nozzle			2.00	60.00			
10	rotor			20.00	200.00			
15 ft	2 in pipe			.80	12.00			
5	2 in fittings			4.65	23.25			
10 ft	3 in pipe			2.00	20.00			
4	3 in fittings			12.00	48.00			
15	ØBY kits			2.30	34.50			
Cost				\$				
Less _____ % Discount				-				
Total Cost				\$				
_____ % Sales Tax				\$				
SHIPPING INSTRUCTIONS				Grand Total	\$ 3027.75			
<input type="checkbox"/> We Pick Up		<input type="checkbox"/> We Deliver		<input type="checkbox"/> Vendor Deliver				
Location:								
Date:		Receiving Notified:						
Time:		Scheduling Notified:						
AUTHORIZED SIGNATURE:						DATE:		



# Invoice

Invoice #: 5841

Date: 07/30/21

Customer PO:

DUE DATE: 08/30/2021

## BILL TO

RECDDII  
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

## DESCRIPTION

#5011 - RainBird IQ RECDD 2

This is to add 4G Rainbird IQ system to 3 controllers off Kendall Crossing and 1 upgrade from 3G to 4G at the RiverClub.

## AMOUNT

*Irrigation*

*\$8,170.00*

## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$8,170.00**

1-32-572-461  
51

AUG 23 2021



# Invoice

Invoice #: 5843

Date: 08/31/21

Customer PO:

DUE DATE: 09/30/2021

## BILL TO

RECDDII  
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

## DESCRIPTION

#5503 - Keystone Corner Annuals Summer  
This is for the annuals at the Keystone and Longleaf entry installed 6/22/21

## AMOUNT

*Landscape Enhancement*

\$925.00

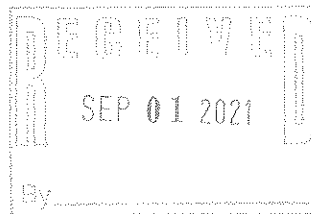
## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$925.00**

1-32-572-461  
51





## Invoice

Invoice #: 6351B

Date: 09/01/2021

Customer PO:

DUE DATE: 10/01/2021

### BILL TO

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

### FROM

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

### DESCRIPTION

#57 - Standard Maintenance Contract September 2021

### AMOUNT

\$17,843.92

### Invoice Notes:

Thank you for your business!

### AMOUNT DUE THIS INVOICE

\$17,843.92

Approved RECDD II  
Submitted by Jason Davidson on  
9/16/21

*Jason Davidson*

1.32.572.461  
51

SEP 16 2021



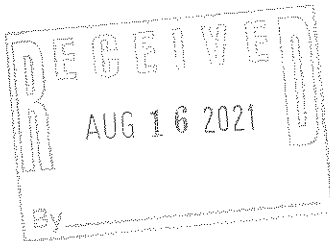
## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

Invoice # 388042  
Date 7/31/2021  
  
Terms Net 30  
Due Date 8/30/2021  
  
Memo

### 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			598.91
Food			20.17
E.OLSEN - AMAZON - Shuffleboard Table Spray CDD2 RR			10.38
E.OLSEN - AMAZON - Shuffleboard Table Wax CDD2 RR			10.64
E.OLSEN - AMAZON - Garbage Grabber CDD2 RR			12.77
E.OLSEN - AMAZON - SUPERGLUE CDD2 RR			5.43
E.OLSEN - AMAZON - SUPERGLUE CDD2 RR			421.74
E.OLSEN - AMAZON - PRINTER CDD2 OS			(421.74)
E.OLSEN - AMAZON - PRINTER CDD2 OS			414.29
E.OLSEN - AMAZON - PRINTER CDD2 OS			7.00
C.WAUGH - EXXONMOBIL - Water for Concert and Golf Cart Parade SE			61.36
J.PERRY - THE HOME DEPOT - Asphalt and ZipTies (Split 50/50 between RECDD 1 and 2) RR			89.00
J.PERRY - QUICK CATCH, INC - Racoon Removal (RECDD 2) RR K			64.49
J.PERRY - ACADEMY SPORTS - Waders (RECDD 2) AR			15.26
J.PERRY - AMAZON - Bathroom Lock (RECDD 2) RR			89.00
J.PERRY - QUICK CATCH, INC. - Racoon Removal (RECDD 2) PC			178.00
J.PERRY - QUICK CATCH, INC - Armadillo Removal (RECDD 2) PC			167.80
R.RUBEN - PUBLIX - bill to RiverEdge SE			595.00
J.PERRY - QUICK CATCH, INC - Racoon Removal (RECDD 2) PC			196.12
J.PERRY - HARBOR FREIGHT TOOLS - Tools (RECDD 2) RR			2,535.62
Total Billable Expenses			

Total \$2,535.62



Sysco Jacksonville  
 1501 Lewis Industrial Dr  
 Jacksonville, FL 32254



**SYSCO INVOICE:**

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

**283997193**

7/7/2021  
**SOTF-7895368 06/25/21**

MA: SJD21 MATTHEW 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
	<b>7098174 SUPPLY SOTF KITCHEN</b>					
1	Magnetic Knife Rack 18-1/2" L	137-1053	21.72	1.63	21.72	*
12	Cambro® Camwear® Food Pan Clear, 2.4 qt, 1/6 Size, 6" Deep	66CW135	4.25	3.83	51.00	*
1	American Metalcraft Ticket Rack Aluminum 48"	AMM-AOR48	29.23	2.19	29.23	*
2	American Metalcraft Lemon/Lime Squeezer 8-1/2"	AMM-LSBO	8.29	1.24	16.58	*
	<b>Group Total 7098174 SUPPLY SOTF KITCHEN</b>			<b>8.89</b>	<b>118.53</b>	
	<b>7098175 SUPPLY SOTF KITCHEN</b>					
18	Carlisle® Clear Food Pan 1/3 Size 5.7 QT- from Sysco	CRL-30662SY07	9.68	13.07	174.24	*
	<b>Group Total 7098175 SUPPLY SOTF KITCHEN</b>			<b>13.07</b>	<b>174.24</b>	
	<b>7098179 SUPPLY SOTF DINING ROOM</b>					
2	American Metalcraft Muddler 8"	AMM-M888	4.20	0.63	8.40	*
6	Thunder Group® Cocktail Shaker Stainless Steel 15 oz	THU-SLIG001EA	2.40	1.08	14.40	*
6	Thunder Group® Cocktail Shaker Stainless Steel 30 oz	THU-SLIG002EA	3.43	1.54	20.58	*
	<b>Group Total 7098179 SUPPLY SOTF DINING ROOM</b>			<b>3.25</b>	<b>43.38</b>	
	<b>7101497 SUPPLY SOTF TEXTILES</b>					
1	Chef Works® Memphis Bib Apron Black Denim	CWK-AB035BLK	21.99	1.65	21.99	*
	<b>Group Total 7101497 SUPPLY SOTF TEXTILES</b>			<b>1.65</b>	<b>21.99</b>	
	<b>7101501 SUPPLY SOTF STORAGE/TRANSPORT</b>					
1	Cambro® CamSquare® Square Food Container Clear 22 qt (Case of 6)	22SFSCW	131.11	9.83	131.11	*
6	Carlisle® Lid Square Blue for 12, 18, and 22 Qt Containers - Sysco Branded	CRL-11972SY60	3.37	1.52	20.22	*
	<b>Group Total 7101501 SUPPLY SOTF STORAGE/TRANSPORT</b>			<b>11.35</b>	<b>151.33</b>	
	<b>8376931 CHARGE FREIGHT</b>					
1	Shipping	Shipping	51.23	0.00	51.23	*
	<b>Group Total 8376931 CHARGE FREIGHT</b>			<b>0.00</b>	<b>51.23</b>	
<b>SubTotal</b>					<b>560.70</b>	
<b>Sales Tax</b>					<b>38.21</b>	

Dropship PO: 16245520

THIS IS A DETAILED COURTESY COPY OF SYSCO INVOICE 283997193 FOR YOUR RECORDS





Sysco Jacksonville  
1501 Lewis Industrial Dr  
Jacksonville, FL 32254



**SYSCO INVOICE:**

Invoice Date:

**SOTF Order:**

Customer PO:

Sales Representative:

**283997193**

7/7/2021

**SOTF-7895368 06/25/21**

MA: SJD21 MATTHEW 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
Have Questions? Call us at (866) 792-4793 or Email us at Help@suppliesonthefly.com			Invoice Total		598.91	

THIS IS A DETAILED COURTESY COPY OF SYSCO INVOICE 283997193 FOR YOUR RECORDS



**Final Details for Order #114-7278332-9048252**

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

**Order Placed:** July 2, 2021

**Amazon.com order number:** 114-7278332-9048252

**Order Total: \$20.17**

**Shipped on July 2, 2021**

**Items Ordered**

1 of: *Sun-Glo Silicone Shuffleboard Spray*

Sold by: Games For Fun ([seller profile](#))

Condition: New

**Price**

\$18.94

**Shipping Address:**

Eric Olsen

140 LANDING ST

ST JOHNS, FL 32259-8763

United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

Item(s) Subtotal: \$18.94

Shipping & Handling: \$0.00

-----

Total before tax: \$18.94

Estimated tax to be collected: \$1.23

-----

**Grand Total: \$20.17**

**Billing address**

Eric Olsen

160 Riverglade Run

St Johns, FL 32259

United States

**Credit Card transactions**

AmericanExpress ending in 2326: July 2, 2021: \$20.17

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

**Final Details for Order #114-8702367-0184256**

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

**Order Placed:** July 2, 2021

**Amazon.com order number:** 114-8702367-0184256

**Order Total: \$10.38**

**Shipped on July 2, 2021**

**Items Ordered**

1 of: *Sun-Glo Speed 6 (Medium Speed Wax) Shuffleboard Table Powder, 16 oz. Can*

Sold by: Hawley's ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**

**\$9.75**

**Shipping Address:**

Eric Olsen  
140 LANDING ST  
ST JOHNS, FL 32259-8763  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

**Billing address**

Eric Olsen  
160 Riverglade Run  
St Johns, FL 32259  
United States

Item(s) Subtotal: \$9.75

Shipping & Handling: \$0.00

-----

Total before tax: \$9.75

Estimated tax to be collected: \$0.63

-----

**Grand Total: \$10.38**

**Credit Card transactions**

AmericanExpress ending in 2326: July 2, 2021: \$10.38

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

**Final Details for Order #114-1212683-6123458**

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

**Order Placed:** July 8, 2021

**Amazon.com order number:** 114-1212683-6123458

**Order Total:** \$10.64

**Shipped on July 9, 2021**

**Items Ordered**

1 of: *Reacher Grabber Tool, 32" Foldable Grabber Reacher for Elderly, Lightweight Extra Long Handy Trash Claw Grabber, Reaching Assist Tool for Trash Pick Up, Nabber, Litter Picker, Arm Extension (Blue)* **Price** \$9.99

Sold by: ZAYAD Direct ([seller profile](#))

Condition: New

**Shipping Address:**

Eric Olsen  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

**Billing address**

Eric Olsen  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States

Item(s) Subtotal: \$9.99  
Shipping & Handling: \$5.99  
Free Shipping: -\$5.99

-----  
Total before tax: \$9.99  
Estimated tax to be collected: \$0.65

-----  
**Grand Total: \$10.64**

**Credit Card transactions**

AmericanExpress ending in 2326: July 9, 2021: \$10.64

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

**Final Details for Order #114-5606620-8147405**

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

**Order Placed:** July 9, 2021

**Amazon.com order number:** 114-5606620-8147405

**Order Total:** \$12.77

**Shipped on July 9, 2021**

**Items Ordered**

1 of: *Gorilla 7700111 20 Gram 2-Pack Super Glue Gel, Clear*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$11.99

**Shipping Address:**

Eric Olsen

140 LANDING ST

SAINT JOHNS, FL 32259-8763

United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

**Billing address**

Eric Olsen

140 LANDING ST

SAINT JOHNS, FL 32259-8763

United States

Item(s) Subtotal: \$11.99

Shipping & Handling: \$5.99

Free Shipping: -\$5.99

-----

Total before tax: \$11.99

Estimated tax to be collected: \$0.78

-----

**Grand Total: \$12.77**

**Credit Card transactions**

AmericanExpress ending in 2326: July 9, 2021: \$12.77

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

**Final Details for Order #114-0830149-7604253**

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

**Order Placed:** July 9, 2021

**Amazon.com order number:** 114-0830149-7604253

**Order Total: \$5.43**

**Shipped on July 9, 2021**

**Items Ordered**

1 of: *Loctite Super Glue Gel 2-Gram Tube (235495)*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$5.10

**Shipping Address:**

Eric Olsen  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States

**Shipping Speed:**

FREE Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

**Billing address**

Eric Olsen  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States

Item(s) Subtotal: \$5.10  
Shipping & Handling: \$5.99  
Free Shipping: -\$5.99

-----  
Total before tax: \$5.10  
Estimated tax to be collected: \$0.33  
-----

**Grand Total: \$5.43**

**Credit Card transactions**

AmericanExpress ending in 2326: July 9, 2021: \$5.43

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

**Final Details for Order #114-2707673-4509838**

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

**Order Placed:** July 14, 2021

**Amazon.com order number:** 114-2707673-4509838

**Order Total: \$421.74**

**Shipped on July 14, 2021**

**Items Ordered**

1 of: *Brother Monochrome Laser Printer, HL-L5200DW, Wireless Networking, Mobile Printing, Duplex Printing, Amazon Dash Replenishment Ready* **Price** \$396.00

Sold by: Photo Supplies Online ([seller profile](#))

Condition: New

**Shipping Address:**

Eric Olsen  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

**Billing address**

Eric Olsen  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States

Item(s) Subtotal: \$396.00

Shipping & Handling: \$0.00

-----

Total before tax: \$396.00

Estimated tax to be collected: \$25.74

-----

**Grand Total: \$421.74**

**Credit Card transactions**

AmericanExpress ending in 2326: July 14, 2021: \$421.74

Returned

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

000000009920505  
CK 2726236  
1209 Monument Rd  
Jacksonville FL 32225

Description	Qty	Amount
T CK FAV WATER 16.90Z	1	3.50
4.29 Dsc -0.79		
T CK FAV WATER 16.90Z	1	3.50
4.29 Dsc -0.79		
Subtotal		7.00
Tax		0.00
<b>TOTAL</b>		<b>7.00</b>
CREDIT \$		7.00

SALE Receipt  
USD\$7.00  
Acct/Card #: \*\*\*\*\*1948  
Entry: Chip Read  
Name: AMERICAN EXPRESS  
AuthNet: AMEX  
MODE: Issuer  
AID: A000000025010801  
Auth #: 806707  
Resp Code: 000  
Stan: 0110438020  
Invoice #: 141126  
Shift #: 1  
Store # 9920505

CUSTOMER COPY

Tell us about  
your visit  
[www.myexxonmobil  
visit.com](http://www.myexxonmobilvisit.com)

ST# 26236 TILL XXXX DR# 1 TRAN# 1026798  
CSH: 12 7/2/21 10:46:01 AM



How doers  
get more done.

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

1324 00001 73609 07/12/21 06:48 AM  
SALE CASHIER CAMERON

764661160601 60AWBLACK <A-  
60LB SAKRETE ALL WEATHER BKTIP PATCH  
4@14.67 58.68  
4715409150138 7"BLKTIE6G <A-  
8" BLK UV RESIST CABLE TIE 1000PK  
2@27.98 55.96

SUBTOTAL 114.64  
TAX + PTF 8.07  
TOTAL \$122.71

XXXXXXXXXXXX1919 AMEX USD 122.71  
AUTH CODE 862827/9012154 1A  
Chip Read  
ATD A000000025010301 AMERICAN EXPRESS

#### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8313 SUMMARY

2021 PRO XTRA SPEND 07/11: \$1,355.08  
INCLUDES:  
2021 PROXTRA SAVINGS \$148.32

As of 07/12/2021 your Paint Rewards  
level is Member; Spend 947.98 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
homedepot.com/financ options.

1/2 CDD1 1/2 CDD2

1324 07/12/21 06:48 AM



1324 01 73609 07/12/2021 5346

#### PTF NOTICE

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

RETURN POLICY DEFINITIONS  
POLICY ID: DAYS POLICY EXPIRES ON  
A 1 90 10/10/2021

\*\*\*\*\*

#### DID WE NAIL IT?

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

Opt-in on receipt

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

User ID: HTJ 148231 147503  
PASSWORD: 21362 147507

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.



ACADEMY JACKSONVILLE, FL 904-363-6720


07/01/21 17:23  
426086 SALE 8209 0194 201

MG M RUBBER CHEST / 116869701  
1 for \$59.99 59.99  
SUBTOTAL 59.99  
7.50 % SALES TAX 4.50  
TOTAL USD\$ 64.49

MID: XXXXXXXX7998  
TID: XXXX4498  
RRN: 014763  
AMERICAN EXPRESS 64.49  
XXXXXXXXXX1919  
Chip Read  
JOHNATHAN PERRY AUTH 845057  
Mode: Issuer  
AID: A000000025010801

**FOR ALL. FOR LESS.™**

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### How are we doing?

Share feedback about your experience within 72 hours at:

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

After completing the survey, enter for a chance to win a

**\$1,000 Academy gift card!**

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see [www.academy.com/officialrules](http://www.academy.com/officialrules).

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20210701172300019402018209

7/01/21 17:24

Date: 07/19/21 9:43:13 AM

System Date: 07/19/21

Quick Catch Inc

Page: 1

User: ADMN

Billing History Report

Location Code: [107995]

Name: [Riversedge cbd/Johnathan Perry]

Sorted by: [Date]

Filters Used: [ Invoice, Payment, All ]

Date	Bill-To	Invoice	Order #	Description	Amount	Balance	Trans. Type
07/14/21	107995	65235	65235	RACCOONS ON EXTERIOR OF	595.00	0.00	I
07/14/21	107995	65286	65286	Animal Pickup	89.00	0.00	I
07/15/21	107995	65297	65297	Animal Pickup	178.00	0.00	I
07/16/21	107995	65337	65337	Animal Pickup	89.00	0.00	I
07/16/21	107995	65298	65298	Pick up traps	0.00	0.00	I
07/14/21	107995	65235	Ref# 1919a		595.00	0.00	P
07/14/21	107995	65286	Ref# 1919a		89.00	0.00	P
07/15/21	107995	65297	Ref# 1919a		178.00	0.00	P
07/16/21	107995	65337	Ref# 1919a		89.00	0.00	P

4 services

**Details for Order #114-4238683-7542639**

Print this page for your records.

**Order Placed:** July 19, 2021

**Amazon.com order number:** 114-4238683-7542639

**Order Total: \$15.26**

**Supporting:** Bartram Springs Elementary PTA

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

2 of: *Harris Hardware TP5110-I Strike & Keeper Die Cast Zamac Chrome Plated Square Edge Partition with 1-1/4" Partition Thickness* **Price** \$7.10  
Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

Johnathan Perry  
14203 DURBIN ISLAND WAY  
JACKSONVILLE, FL 32259-7126  
United States

**Shipping Speed:**

FREE Prime Delivery

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

American Express | Last digits: 1919

Item(s) Subtotal: \$14.20  
Shipping & Handling: \$0.00  
-----

**Billing address**

Johnathan Perry  
245 RIVERSIDE AVE STE 300  
JACKSONVILLE, FL 32202-4929  
United States

Total before tax: \$14.20  
Estimated tax to be collected: \$1.06  
-----

**Grand Total: \$15.26**

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

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Shoppes at Rivertown  
205 Rivertown Shops Drive  
St Johns, FL 32259  
Store Manager: Shannon Oberholtzer  
904-230-1347

VISA \$50	50.00
Account #XXXXXXXXXXXX8820	
GIFT CARD SVC FEE	4.95
VISA \$25	25.00
Account #XXXXXXXXXXXX1883	
GIFT CARD SVC FEE	3.95
VISA \$50	50.00
Account #XXXXXXXXXXXX5307	
GIFT CARD SVC FEE	4.95
VISA \$25	25.00
Account #XXXXXXXXXXXX6970	
GIFT CARD SVC FEE	3.95

Order Total	167.80	
Sales Tax	0.00	
Grand Total	167.80	
Credit	Payment	167.80
Change		0.00

PRESTO!

Trace #: 064145  
Reference #: 0379760957  
Acct #: XXXXXXXXXXXX1588  
Purchase American Express  
Amount: \$167.80  
Auth #: 887608

CREDIT CARD	PURCHASE
4000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Code:	Issuer

our cashier was Zak

7/15/2021 16:36 S1667 R106 1299 C0287

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Publix Super Markets, Inc.

Shoppes at Rivertown  
205 Rivertown Shops Drive  
St Johns, FL 32259  
Store Manager: Shannon Oberholtzer  
904-230-1347

VISA \$50	50.00	
Account #XXXXXXXXXXXX8820		
GIFT CARD SVC FEE	4.95	
VISA \$25	25.00	
Account #XXXXXXXXXXXX1883		
GIFT CARD SVC FEE	3.95	
VISA \$50	50.00	
Account #XXXXXXXXXXXX5307		
GIFT CARD SVC FEE	4.95	
VISA \$25	25.00	
Account #XXXXXXXXXXXX6970		
GIFT CARD SVC FEE	3.95	
Order Total	167.80	
Sales Tax	0.00	
Grand Total	167.80	
Credit	Payment	167.80
Change		0.00

PRESTO!

Trace #: 064145  
Reference #: 0379760957  
Acct #: XXXXXXXXXXXX1588  
Purchase American Express  
Amount: \$167.80  
Auth #: 887608

CREDIT CARD	PURCHASE
4000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Code:	Issuer

our cashier was Zak

7/15/2021 16:38 S1667 R106 1299 C0287

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Publix Super Markets, Inc.

# HARBOR FREIGHT

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JACKSONVILLE SOUTH FL #03111  
10950 SAN JOSE BLVD SUITE 26  
JACKSONVILLE, FL 32223  
Telephone: (904) 638-1525

## SALE

Customer Name: John Parry  
Customer Number: 999064067818

64198 17PC TITANIUM DRILL BIT S	\$20.99
60368 12IN FILE SET 5PC	\$7.49
63910 35 PC SCREWDRIVER SET BA	\$18.99
64755 20V 1/4 HEX IMPACT DRIVE	\$64.99
64756 20V 1/2 BAUER HAMMER DRI	\$69.99

Subtotal	\$182.45
Sales Tax %	\$13.67
Total	\$196.12

American Express \$196.12  
Card No. XXXXXXXXXXXX1919  
Expiration Date XX/XX  
Auth. No. 862894

AMERICAN EXPRESS  
Chip Read  
Signature Verified  
Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 06590103602002  
TSI: F800  
ARC: 00

Please Retain for Your Records

Store: 03111 Res: 01 Tran: 062862  
Date: 7/1/2021 4:35:29 PM Assoc: XXXXXX  
Ticket: 0162862

Item(s) Sold: 5  
Item(s) Returned: 0

Dainsley served you today.  
Thank you for shopping at  
JACKSONVILLE SOUTH FL #03111

Proof of Purchase Required for Returns/  
Exchanges Within 90 Days of Purchase.

\*\*\*\*\*

## GET EXCLUSIVE DEALS

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or Text! TOOLS to 34648



00311101062862070121



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 300  
Jacksonville FL 32202

Invoice # 388451  
Date 9/1/2021  
  
Terms Net 30  
Due Date 9/15/2021  
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		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.

10

**Total** \$23,798.13

