

*Rivers Edge II*  
*Community Development District*

*December 15, 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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December 8, 2021

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

Dear Board Members:

The Rivers Edge II Community Development District Board of Supervisors Meeting is scheduled to be held on **Wednesday, December 15, 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 November 17, 2021 Board of Supervisors Meeting and Joint Workshop
- IV. Discussion Regarding Draft of RFP for Landscape and Irrigation Maintenance Services
- V. Consideration of Amended Agreement with Vesta for Amenity Management Services
- VI. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. General Manager
    1. Report
    2. Update on VerdeGo Performance Report
    3. Consideration of Landscape Proposals for High Point Phase 2
    4. Consideration of Pond Proposals for High Point Phase 2

5. Consideration of Landscape Proposals for RiverTown Main Phase 3

6. Pond Service Report

E. Landscape Report – Report

VII. Other Business

VIII. Financial Reports

A. Balance Sheet and Statement of Revenues and Expenditures

B. Consideration of Funding Request No. 37

C. Check Register

IX. Supervisors' Requests and Audience Comments

X. Next Scheduled Meeting – January 19, 2022 at 10:00 a.m. the RiverTown Amenity Center

XI. 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, November 17, 2021 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.

Present and constituting a quorum were:

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

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel
Ryan Stilwell	District Engineer
Johnathan Perry	Vesta
Jason Davidson	Vesta
Dan Fagen	Vesta
Clint Waugh	Vesta
Shane Blair	VerdeGo

The following is a summary of the discussions and actions taken at the November 17, 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 10:13 a.m.

**SECOND ORDER OF BUSINESS**

**Public Comment**

Ms. Donna, 71 Keygrass Court, asked the Board to consider the Mah Jongg club application coming up on the agenda as there is interest within the community. Mr. Davidson noted that the group would like to hold the club meetings at the RiverClub café.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor the resident application for a Mah Jongg club was approved.
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**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the October 20, 2021 Board of Supervisors Meeting and Joint Workshop**

There were no comments on the minutes.

On MOTION by Mr. O’Keefe seconded by Mr. Thomas with all in favor the minutes of the October 20, 2021 Board of Supervisors meeting and joint workshop were approved as presented.

**FOURTH ORDER OF BUSINESS****Consideration of Resolution 2022-04,  
Designating Officers**

Mr. Torres informed the Board the purpose of this resolution is to remove Mr. Jim Perry, who has retired, and to add Marilee Giles and Daniel Laughlin as officers.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor Resolution 2022-04, designating officers was approved.

**FIFTH ORDER OF BUSINESS****Discussion of (Preliminary) In-House  
Landscape Maintenance Services**

Mr. Torres presented an organizational chart for landscaping staff employed by a local CDD and noted he would be providing more information at a future meeting.

**SIXTH ORDER OF BUSINESS****Consideration of Acceptance of Watersong  
Pond Bank Landscape Maintenance**

- A. Yellowstone**
- B. VerdeGo**

Mr. Davidson presented two proposals for landscape maintenance of the Watersong pond banks and recommended approval of Yellowstone’s proposal to be consistent with the Rivers Edge III board’s approval at their earlier meeting.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor Yellowstone’s proposal for landscape maintenance of the Watersong pond banks in the amount of \$34,966 was approved.

**SEVENTH ORDER OF BUSINESS****Staff Reports**

- A. District Counsel**

There being nothing to report, the next item followed.

**B. District Engineer**

There being nothing to report, the next item followed.

**C. District Manager – Discussion on Times of December Regular Board Meeting and Joint Workshop**

Mr. Torres noted it will be determined after the Rivers Edge I meeting and workshop if a December workshop is necessary.

**D. General Manager****1. Report**

A copy of the general manager's report was included in the agenda package. Mr. Davidson informed the Board some residents have expressed concern over the lighting at the mailbox kiosks throughout the community. Mr. O'Keefe asked staff to obtain a quote for lighting one kiosk area. Mr. Smith felt it could be a pricey project, but also suggested looking into a solar powered lighting fixture to avoid meter costs.

**2. Update on VerdeGo Performance Report**

Mr. Davidson asked if a board member would be willing to drive the community with the field operations manager as he grades the landscape vendor's performance. Mr. Smith volunteered to do so.

**3. Consideration of Request for Side-by-Side**

Mr. Davidson noted the Rivers Edge 3 board approved purchasing the Polaris side-by-side at a price of \$17,000.

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor purchasing a Polaris side-by-side in the amount of \$17,000 was approved.

**4. Consideration of Resident Club Application**

This item was taken underneath the Audience Comments section of the agenda.

**E. Landscape - Report**

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

**EIGHTH ORDER OF BUSINESS****Other Business**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS****Financial Reports****A. Balance Sheet and Statement of Revenues and Expenditures****B. Consideration of Funding Request No. 36**

A copy of funding request number 36 totaling \$81,344.81 was included in the agenda package.

**C. Check Register**

A copy of the check register totaling \$76,915.63 was included in the agenda package.

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor funding request number 36 and the check register were approved.

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

Mr. Price, Chandler Drive, stated that the RiverClub parking lot turf is muddy due to people taking the curve too sharp and asked if there is a curb structure that could be installed. Mr. Stilwell stated that he's not opposed to adding additional asphalt or crushed-crete but raised curbs would affect drainage. Mr. O'Keefe stated that the Board would brainstorm to see if there is a reasonable long-term solution.

A resident at 309 Oak Shadow Place expressed his concern over the lighting at the mail kiosk stating that his wife was injured in the Arbors.

**ELEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting - December 15, 2021 at 10:00 a.m. at the RiverTown Amenity Center**

**TWELFTH ORDER OF BUSINESS****Adjournment**

The meeting was continued to 11:00 a.m.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman





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

A joint meeting of the Board of Supervisors of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts was held Wednesday, November 17, 2021 at 11:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

**Rivers Edge**

Mac McIntyre	Chairman
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
Jason Thomas	Supervisor

**Rivers Edge III**

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

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	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 November 17, 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 joint meeting 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 this meeting has been held for a couple of months and is a discussion on amenity management services performance evaluation. We had two issues come from these discussions, one was Vesta's management oversight over the landscape maintenance contractor and issues relating to the River Club. We are looking for direction if there is anything pending, or outstanding or any deficiencies that we are going to quantify and see what direction the board would like to go for continued services beyond December for the Vesta contract.

There were no issues raised to keeping Vesta.

Ms. Kilinski stated what we are going to need to do in December is bring back an updated contract for you to approve. As you recall we had a proposal from Vesta, you considered the proposal, but we essentially tabled it and in December we will bring back a final scope and the amounts for the contracts that will be effective January 1<sup>st</sup>. You can do that during your normal scheduled meetings. We have it drafted and I will send it out to all the members individually and if you have comments or questions on it let us know then we can have a list that goes into your December package of outstanding items that all the boards have addressed.

Mr. Maynard stated at the last meeting there were edits made to the contract, but I don't know if those edits were approved or were discussed concessions.

Ms. Kilinski stated yes, like the revenue share and that sort of thing. I can send you compared to our current agreement a redline to see what those were. We had a list of things to bring to your attention that we put in a table. I believe you discussed them.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor the Rivers Edge II and Rivers Edge III continued meetings adjourned at 11:06 a.m.

On MOTION by Mr. McIntyre seconded by Mr. Saks with all in favor the Rivers Edge CDD joint meeting adjourned at 11:06 a.m.

**Rivers Edge CDD:**

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

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

**Rivers Edge II CDD:**

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

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

**Rivers Edge III CDD:**

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

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

## *FOURTH ORDER OF BUSINESS*



## MEMORANDUM

**To:** Board of Supervisors, Rivers Edge CDD, Rivers Edge II CDD, Rivers Edge III CDD  
**From:** District Staff  
**Date:** December 7, 2021  
**Subject:** Initial Draft of Landscape RFP Documents

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Included in your agenda package are initial drafts of the documents to be included in the Project Manual for the RFP for Landscape and Irrigation Services. Staff is not requesting final approval of any documents at this time. These documents are provided as initial drafts for discussion purposes only, as staff continues to fine-tune document details. The Project Manual requests five sets of pricing: one price proposal for all landscaping areas, reflecting any efficiencies in providing services for all, and one price proposal for each of the three Districts individually and the shared offsite improvements individually.

The Project Manual contains the following draft documents:

- Invitation for Proposals – This is the advertisement that would be published to solicit responses.
- Instructions to Proposers – This document contains instructions for completing forms and submitting a bid.
- Evaluation Criteria – These are the proposed criteria to be used in evaluating bids. Points may be adjusted based on criteria that are most important to the Boards.
- Scope of Services – This document describes the scope of work that would be required under the agreement. Staff has reviewed the existing scope and made preliminary adjustments where appropriate.
- Proposal Forms – These forms would be completed by proposers and evaluated by the Boards when reviewing bids.
- Service Area Maps/Plans – The District Engineer has prepared maps of each service area. In the final Project Manual, maps will be sorted by District and shared offsite improvements.
- Proposed Landscape Maintenance Agreement – A proposed master agreement is included. If Districts elect to award individual contracts, the contract form would be adjusted accordingly.

As a reminder, below is the previously discussed timeline for finalizing the documents:

- December 15, 2021: Board meetings – Boards review initial draft bid package and provide feedback.
- January 19, 2022: Board meetings – Boards review updated draft bid package.
- February/March 2022: Advertise RFP
- May/June 2022: Evaluate responses and select a landscaping contractor (coincides with budget preparation)
- October 1, 2022: New contract begins.

Please review the draft documents and contact staff with any questions or suggested revisions for discussion.

**PROJECT MANUAL**  
**FOR**  
**LANDSCAPE & IRRIGATION MAINTENANCE SERVICES**

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

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

**RIVERS EDGE III**  
**COMMUNITY DEVELOPMENT DISTRICT**

Date of Issue: \_\_\_\_\_, 2022  
**Due Date / Time:** \_\_\_\_\_, 2022, at 12:00 p.m.

PROJECT MANUAL  
TABLE OF CONTENTS

1. Invitation for Proposals
2. Instructions to Proposers
3. Evaluation Criteria
4. Affidavit of Acknowledgments
5. Scope of Services
6. Proposal Forms
  - a. Proposal Summary Form
  - b. Qualification Statement Table of Contents
  - c. Proposer's Qualification Statement
  - d. Corporate Officers Form
  - e. Company Owned Major Equipment Form
  - f. Affidavits (please complete one)
    - i. Individual
    - ii. Partnership
    - iii. Corporation or Limited Liability Company
  - g. Sworn Statement on Public Entity Crimes
  - h. Price Proposal Forms
7. Service Area Maps/Plans
8. Proposed Landscape Maintenance Agreement

**REQUEST FOR PROPOSALS (“RFP”)  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES FOR  
RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT,  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT, AND  
RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT**

**AND**

**NOTICE OF PUBLIC MEETING TO OPEN RFP RESPONSES**

St. Johns County, Florida

***Request for Proposals***

Notice is hereby given that **Rivers Edge Community Development District (“Rivers Edge I”)**, **Rivers Edge II Community Development District (“Rivers Edge II”)**, and **Rivers Edge III Community Development District (“Rivers Edge III”)** and, all districts together, the **“Districts”**) will accept proposals from all qualified companies interested in providing landscape and irrigation maintenance services for property within the Rivers Edge I, Rivers Edge II, and Rivers Edge III.

The project manual (**“Project Manual”**) will be available for public inspection and may be obtained beginning on \_\_\_\_\_, 2022, at 12:00 p.m. (EST) (**“Proposal Pick-Up Time”**) at \_\_\_\_\_. A fee of \$ \_\_\_\_\_ is required for a complete copy of the Project Manual. This fee is payable to \_\_\_\_\_.

Firms desiring to submit proposals for this project must attend a mandatory pre-proposal meeting, on \_\_\_\_\_, 2022, at \_\_\_\_\_ a.m. (EST) at \_\_\_\_\_. Firms desiring to submit proposals must submit one (1) original, eight (8) hard copies, and one electronic copy on a thumb drive of the required proposal no later than \_\_\_\_\_, 2022, at 12:00 p.m. (EST) at \_\_\_\_\_, Attention: \_\_\_\_\_. Additionally, as further described in the Project Manual, each proposer shall supply a bid bond or cashier’s check in the amount of ten-thousand dollars (\$10,000.00) with its proposal.

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

In order to submit a bid, each bidder must (1) be authorized to do business in Florida, and hold all required state and federal licenses, including those with the Florida Department of Transportation and St. Johns County, in good standing; (2) have at least five (5) years’



experience with landscape maintenance projects; and (3) attend the mandatory pre-bid meeting. All proposers should purchase a copy of the Project Manual prior to the pre-proposal meeting. Copies of the Project Manual will not be available at that meeting. The Districts reserve the right in their sole discretion to make changes to the Project Manual up until the time of the proposal opening, and to provide notice of such changes only to those proposers who have purchased a Project Manual.

Rankings will be made based on the Evaluation Criteria contained within the Project Manual at a noticed public meeting following the opening of the bids. Price will be one factor used in determining the proposal that is in the best interest of the Districts, but the Districts explicitly reserve the right to make such award to other than the lowest price proposal. The Districts have the right to reject any and all proposals and waive any technical errors, informalities or irregularities if they, collectively or individually, determine in their discretion it is in the best interest of the Districts to do so.

### ***Protests***

Any protest regarding the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the map, the specifications, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours after the Proposal Pick-Up Time. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid plans, specifications or contract documents. Additional information and requirements regarding protests are set forth in the Project Manual and the Districts' Rules of Procedure, which are available from the District Manager. Any proposer who files a Notice of Protest protesting the Project Manual, a proposal rejection, or a proposal award shall post with the Districts at the time of filing, a protest bond payable to the District whose decision or actions are the subject of the protest. If the protest relates to all three Districts, a separate protest bond shall be filed with each District. The protest bond for protesting the Project Manual shall be in the amount of ten thousand dollars (\$10,000.00). Notwithstanding the District's operating rules, the protest bond for protesting a proposal rejection or proposal award shall be in an amount equal to ten percent (10%) of the value of the solicitation, but in no case less than ten thousand dollars (\$10,000.00). Bonds shall be by a U.S. postal service money order, certified, cashier's check or such other form of surety as the District Staff may approve. All bonds shall be made payable to the District. Failure to post such bond within the requested time period shall result in the protest being dismissed by the District, with the proposer afforded no relief.

### ***Notice of Public Meeting for Bid Opening***

A special joint meeting of the Rivers Edge Community Development District, Rivers Edge II Community Development District, and Rivers Edge III Community Development District will be held on \_\_\_\_\_, 2022, at 1:00 p.m. (EST) at \_\_\_\_\_ for the sole purpose of opening

the bids. No official action of the Districts' Boards will be taken at this meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the agenda for this meeting may be obtained from the District Manager, at Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, FL 32259, (904) 940-5850. This meeting may be continued to a date, time, and place to be specified on the record at the meeting.

There may be occasions when staff or other individuals may participate by speaker telephone. Any person requiring special accommodations at any meeting because of a disability or physical impairment should contact the District Office at \_\_\_\_\_ at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any decision made with respect to any matter considered at a District 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.

Any and all questions relative to this request for proposals shall be only directed in writing to \_\_\_\_\_ at \_\_\_\_\_, with e-mail copies to \_\_\_\_\_, via e-mail at \_\_\_\_\_, and to Jennifer Kilinski at [jennifer@kelawgroup.com](mailto:jennifer@kelawgroup.com). Telephone inquiries will NOT be accepted.

**RIVERS EDGE I, II, AND III COMMUNITY DEVELOPMENT DISTRICTS  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
REQUEST FOR PROPOSALS**

**Landscape and Irrigation Maintenance Services  
St. Johns County, Florida**

<b>Date/Time (EST)</b>	<b>Event</b>
	RFP Ad Published
	Project Manual Available for Pickup
	Mandatory Pre-Bid Meeting
	Site Available for Inspection
	Deadline for Questions/RFI
	Proposals Due/Opened

**Instructions to Proposers**

**SECTION 1. DUE DATE AND SUBMISSION.** Sealed proposals (including one (1) original, eight (8) hard copies, and one (1) electronic copy on a thumb drive) must be received no later than \_\_\_\_\_, 2022, at 12:00 p.m. (EST), at \_\_\_\_\_. Attention: District Manager. Proposals will be publicly opened at that time. Proposals shall be submitted in a sealed, opaque package and shall be labeled with the proposer's name and "Response to RFP - Rivers Edge I, II, and III Community Development Districts Landscape and Irrigation Maintenance Services Proposal" ("Project Name") on the front of the package. Proposals may be either mailed or hand-delivered. If the proposal is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with the proposer's name and the Project Name clearly indicated on the outer envelope. Proposals received after the time and date stipulated above will not be considered. Any proposal not completed as specified or missing the required proposal documents may be disqualified at the District's discretion. Firms or individuals submit their proposals on a voluntary basis and therefore are not entitled to compensation of any kind. The District shall not be obligated or be liable for any costs incurred by proposers prior to issuance of a contract. All costs to prepare and submit a response to this RFP shall be borne by the proposer.

**SECTION 2. MANDATORY PRE-PROPOSAL MEETING.** Firms desiring to submit proposals for this project must attend a mandatory pre-proposal meeting on \_\_\_\_\_, 2022, at \_\_\_\_\_ (EST) at the project site, \_\_\_\_\_. Proposers who do not attend the pre-proposal meeting may not be eligible to submit a proposal, in the District's sole discretion.

**SECTION 3. BID GUARANTEE.** Each proposer shall submit a bid guarantee in the form of a bid bond or cashier's check in the amount of ten-thousand dollars (\$10,000.00) with its bid ("Bid Guarantee"). The Bid Guarantees shall be held until the time of award of contract with the successful bidder, at which time the Bid Guarantees shall be returned to all unsuccessful bidders. If the successful bidder does not enter into the Contract within the time frames set forth herein, the bidder shall forfeit its Bid Guarantee to the District.

**SECTION 4. SIGNATURE ON PROPOSAL.** The proposer must execute all District forms, affidavits, and acknowledgments for which signature and notary blocks are provided. If the proposal is made by an individual, that person's name and business address shall be shown. If made by a partnership, the name and business address of an authorized member of the firm or partnership shall be shown. If made by a corporation, the person signing the proposal shall show the name of the state under the laws of which the corporation was chartered. In addition, the proposal shall bear the seal of the corporation. Anyone signing the proposal as agent shall file with the proposal legal evidence of his/her authority to do so.

**SECTION 5. COMPLETION OF PROPOSAL FORMS.** All blanks on the proposal forms must be completed in pen/ink or type written. No erasures are permitted. Do not leave any requested information blank. If a question does not apply, write "N/A" or a similar notation. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. Corrections must be initialed by the person signing the proposal. In making its proposal, each proposer represents that it has read and understands the Project Manual and that the proposal is made in accordance therewith, including verification of the contents of the Project Manual. Failure to supply any requested information and submit fully completed forms may result in disqualification. The District reserves the right to request additional information if clarification is necessary.

**SECTION 6. FAMILIARITY WITH THE PROJECT.** Each proposer, by and through the submission of a proposal, agrees that he shall be held responsible for having heretofore examined the project site, the location of all proposed work and for having satisfied himself from his own personal knowledge and experience or professional advice as to the character, conditions, and location of the site, the nature of the turf, shrubs, trees, palms, vegetation, weeds, sprinklers and irrigation systems, roads, sidewalks and paved paths, ground, surface and subsurface, and any other conditions surrounding and affecting the work, any obstruction, the nature of any existing construction, and all other physical characteristics of the job, in order that the proposer may include in the prices which the proposer proposes all costs pertaining to the work and thereby provide for the satisfactory landscape maintenance thereof. The proposer agrees to accept the site in an "as is" condition, and hold its prices for the period set forth in this proposal package, regardless of any changes to the site that may occur from the time of proposal submission and through the time of contract award and the start of any work under the contract. The proposer, in preparing the proposal, shall take into consideration that work by other contractors may be in progress at or near the site and that the proposer shall not interfere with work done by such other contractors.

**SECTION 7. FAMILIARITY WITH THE LAW.** By submitting a proposal, the proposer is assumed to be familiar with the District's operating rules and procedures, as well as all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the provision of the requested services. Ignorance on the part of the proposer will in no way relieve it from responsibility to provide the services and fulfill such other obligations covered under the proposal in compliance with all such laws, ordinances and regulations.

**SECTION 8. QUALIFICATIONS OF PROPOSER.** The contract, if awarded, will only be awarded to a responsible proposer who is qualified and has the ability to provide the services specified herein, at the sole and absolute discretion of the District. In order to submit a bid, each bidder must (1) be authorized to do business in Florida, and hold all required state and federal

licenses, including those with the Florida Department of Transportation and St. Johns County, in good standing; (2) have at least five (5) years' experience with landscape maintenance projects; and (3) attend the mandatory pre-bid meeting. The proposer shall submit with its proposal satisfactory evidence of a history of fulfillment of similar contracts and show that it is fully prepared with the necessary organization, personnel, capital, and equipment to provide the specified services.

**SECTION 9. COLLUSION.** Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the proposers, the proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

**SECTION 10. INTERPRETATIONS AND ADDENDA.** Any and all questions relative to this request for proposals shall be only directed in writing to \_\_\_\_\_ at \_\_\_\_\_, with e-mail copies to \_\_\_\_\_, via e-mail at \_\_\_\_\_, and to Jennifer Kilinski at [jennifer@kelawgroup.com](mailto:jennifer@kelawgroup.com). Telephone inquiries will NOT be accepted. Interpretations or clarifications considered necessary in response to such questions will be issued by addenda, faxed, mailed or otherwise delivered to all parties recorded as having received the Project Manual. Any inquiry or request for interpretation received before 12:00 p.m. on \_\_\_\_\_, 2022, will be given consideration. Questions will be answered only by formal written addenda, which will be binding. No interpretations will be given verbally. All questions and answers will be distributed to all proposers. No inquiries will be accepted from subcontractors; the proposer shall be responsible for all queries. Additionally, the District reserves the right in its sole discretion to make changes to the Project Manual up until the time of the proposal opening.

**SECTION 11. MODIFICATIONS AND WITHDRAWAL.** Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any time prior to the time and date the proposals are due; provided however, additional information may be requested and/or provided to evidence compliance, make non-material modifications, clarifications or supplementations, and as otherwise permitted by Florida law. No proposal may be withdrawn after opening for a period of one hundred twenty (120) days.

**SECTION 12. PROJECT MANUAL.** The Project Manual, including scope of work for the District, will be available beginning \_\_\_\_\_ at 12:00 p.m. (EST) ("**Proposal Pick-Up Time**") at \_\_\_\_\_. A fee of \$\_\_\_\_.00 is required for a complete copy of the Project Manual. Fees should be addressed to Governmental Management Services, LLC.

**SECTION 13. BASIS OF AWARD/RIGHT TO REJECT.** The District reserves the right to reject any and all District proposals in its sole and absolute discretion, whether or not reasonable, make modifications to the District work, and waive any informalities or irregularities in District proposals as it is deemed in the best interest of the District up until such time as a contract has been fully executed by both parties.

**SECTION 14. CONTRACT AWARD AND SERVICE AGREEMENT TERM.** The Districts reserve the right to award either a single contract for providing services to all three (3) Districts, or individual contracts for each District, based on the pricing provided by the successful Proposer. Within fourteen (14) days of receipt of the Notice of Award of the District contract, or

as otherwise extended by the District, the proposer shall enter into and execute a contract in substantially the form included within the Project Manual. Proposers are advised to carefully review the contract form enclosed. The contract is expected to commence on October 1, 2022, and to automatically renew for up to two additional 1-year terms in the District's discretion. Any work provided and any cost incurred by the proposer prior to receiving both the Notice of Award and the Notice to Proceed will be at the proposer's risk unless specifically agreed to in writing by the District.

**SECTION 15. CHANGES/MODIFICATIONS TO SCOPE OF WORK.** The District reserves the right to order changes in its scope of work and resulting contract. The successful proposer has the right to request an equitable price adjustment in cases where modifications to the contract under the authority of this clause result in increased costs to the Contractor. Price adjustments will be based on the prices proposed by the Contractor in response to this solicitation. Any contract resulting from this solicitation may be modified upon written and mutual consent of both parties.

**SECTION 16. INSURANCE.** All proposers shall include as part of their proposal a current Certificate of Insurance, or equivalent information, demonstrating the company's insurance coverage and the ability to meet at least the insurance coverage requirements set forth in the form of contract included within the Project Manual. In the event the proposer is notified of award for the District work, it shall provide proof of Insurance Coverage requested, identifying the District, its officers, employees and agents as additional insured's, as more specifically to be stated in the contract, to be executed within fourteen (14) calendar days after notification, or within such approved extended period as may be granted.

**SECTION 17. FINANCIALS.** In evaluating and scoring the proposals, the District will consider the financial capability of each proposer, and as such each proposer should submit relevant information regarding financial capability. All proposers shall include with their proposal proof of sufficient financial capability. In the event the proposer is notified of award, the District may in its sole discretion require that the proposer provide additional proof of financial capability, including, if requested, audited financial statements from the last three years.

**SECTION 18. INDEMNIFICATION.** The successful proposer for the District work shall fully indemnify, defend and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs and losses arising, in whole or in part, as more fully set forth in the contract form, to be executed.

**SECTION 19. LIMITATION OF LIABILITY.** Nothing herein shall be construed as or constitute a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute or law.

**SECTION 20. PROPOSAL INFORMATION.** All proposals should include the following information, among other things described herein:

- A. All completed and executed forms set forth in the Project Manual.
- B. A listing of the position / title and corporate responsibilities of key management or supervisory personnel (forms attached). Include resumes for each person

listed, and list years of experience in present position for each party listed and years of related experience.

- C. Describe proposed staffing levels, including information on current operations, administrative, maintenance and management staffing of both a professional and technical nature, including resumes for staff at or above the project manager level.
- D. Information related to other projects of similar size and scope for which proposer has provided, or is currently providing, landscape and irrigation maintenance services (forms attached).
- E. At least three references from projects of similar size and scope. The proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.
- F. A narrative description of the proposer's approach to providing the services as described in the scope of services provided herein.
- G. Completed proposal pricing. Pricing is requested for all areas together, accounting for any cost efficiencies in providing services for all areas, as well as for serving each District and the Shared Offsite Improvements individually. All responses must itemize the cost for each of the items described in the Project Manual and break out all costs, such as the number of mowings by month, dollar value by event, etc. Unit costs for mulch and annuals, including installation, should be provided but not included in the contract amount as these services shall be rendered at the discretion of the District's Board of Supervisors.
- H. Proof of sufficient financial capability.
- I. A current Certificate of Insurance, or equivalent information, demonstrating the proposer's insurance coverage and the ability to meet at least the insurance coverage requirements set forth in the form of contract attached hereto.

**SECTION 21. PROTESTS.** Any protest relating to the Project Manual, including but not limited to protests relating to the proposal notice, the proposal instructions, the proposal forms, the contract form, the scope of work, the map, the specifications, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual, must be filed in writing, within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after the Proposal Pick-Up Time, and any protest relating to a decision regarding a contract award or rejection of proposal(s) must be filed within seventy-two (72) hours (excluding Saturdays, Sundays, and official holidays of the State of Florida) after issuance of a notice of such a decision. Such protests must be filed at: **475 West Town Place, Suite 114, St. Augustine, FL 32259, ATTN: Ernesto Torres, District Manager**. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest relating to the aforesaid Project Manual.

**SECTION 22. PROTEST BOND.** Any proposer who files a Notice of Protest protesting the Project Manual, a proposal rejection, or a proposal award shall post with the District at the time of filing (within 72 hours as referenced in Section 21 above), a protest bond payable to the District. The protest bond for protesting the Project Manual shall be in the amount of ten thousand dollars (\$10,000.00). Notwithstanding the District's operating rules, the protest bond for protesting a proposal rejection or proposal award shall be in an amount equal to ten percent (10%) of the value of the solicitation, but in no case less than ten thousand dollars (\$10,000.00). Bonds shall be by a U.S. postal service money order, certified, cashier's check or such other form of surety as the District's Staff may approve. All bonds shall be made payable to the District. Failure to post such bond within the requested time period shall result in the protest being dismissed by the District, with the proposer afforded no relief.

If the person or firm protesting the award prevails, the bond shall be returned to the protestor; however, if, after completion of a formal protest hearing in which the District prevails, the bond shall be applied to payment of the costs and attorney fees incurred by the District relative to the protest. The entire amount of the bond shall be forfeited if the District determines that a protest was filed for a frivolous or improper purpose, including, but not limited to, the purpose of harassing, causing unnecessary delay, or causing needless cost for the District or other parties. No proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

**SECTION 23. EVALUATION OF PROPOSALS.** The proposals shall be ranked at a noticed public meeting based on the criteria presented in the Evaluation Criteria sheet(s) contained within the Project Manual. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly reserves the right to make such award to other than the lowest price proposal. The Districts' Boards of Supervisors shall review and evaluate the proposals in their individual discretion, and make any final determination with respect to the award of a final contract that is in the best interests of the District. Proposals may be held for a period not to exceed 120 days from the date of proposal opening for the purposes of reviewing the proposals and investigating the qualifications of the proposers, prior to executing a contract agreement. During this time, all provisions of the submitted proposal must be in effect, including pricing. The District may visit the proposer's facilities as part of the evaluation process.

**SECTION 24. BLACK OUT PERIOD/CONE OF SILENCE.** The blackout period is defined as between the time the request for proposals is issued and the time the respective Boards award the contract. During this black out period, any attempt to influence the thinking of staff or officials related to a solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to pre-solicitation conferences, contract negotiations, or communications with staff not concerning this solicitation.

**SECTION 25. PRICING.** Proposers shall submit their price information on the supplied forms with all blank spaces completed. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. The Districts may, in their discretion, award a single contract for providing services to all areas, or award separate contracts for each District. Therefore, Proposers are asked to provide pricing for providing services for each District and the Shared Offsite Improvements individually as well as



for providing services for all Districts together. The pricing for all areas together may reflect any efficiencies in providing services for all areas; the individual pricing is not required to add up to the combined pricing. Proposers will not be allowed to make any substitutions in materials, quantities or frequencies during the proposal process. Proposers shall guarantee that their pricing shall not increase throughout the term of the contract agreement executed.

**SECTION 26. E-VERIFY.** The successful Contractor must comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, the Contractor must register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into the Agreement, the Contractor will represent that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of the Agreement.

**SECTION 27. FOREIGN INFLUENCE.** By submitting a proposal, the Proposer agrees to comply with the provisions of Section 286.101, *Florida Statutes*, regarding disclosures of any current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern if such interest, contract, or grant or gift has a value of \$50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous 5 years. Proposer affirms that, except as may be otherwise disclosed or excluded from disclosure under Section 286.101, *Florida Statutes*, Proposer has no such interest in, contract with, or grant or gift from a foreign country of concern as defined in Section 286.101, *Florida Statutes*.

**SECTION 27. MANDATORY AND PERMISSIVE REQUIREMENTS.** Notwithstanding anything else within the Project Manual, the only mandatory requirements of this Project Manual are that each proposer must be authorized to do business in Florida, and hold all required state and federal licenses in good standing. All other requirements set forth in the Project Manual shall be deemed "permissive," in that a proposer's failure to meet any requirement described in mandatory terms such as "shall," "will," "mandatory," or similar language does not automatically disqualify the proposer's proposal, but instead in the Board's discretion may result in the disqualification of a proposal or alternatively may be taken into account in the evaluation and scoring of the proposal.

**SECTION 28. REFERENCE TERMS.** Any headings in this document are for the purposes of reference only and shall not limit or otherwise affect the meaning thereof. Any reference to gender shall be construed to include all genders, firms, partnerships and corporations. References in the singular shall be construed to include the plural and references in the plural shall be construed to include the singular. Any reference to a "District" shall be construed to refer to the Rivers Edge Community Development District, the Rivers Edge II Community Development District, and the Rivers Edge III Community Development District, as applicable, and each District shall be the authority for all matters concerning that District and its resulting contract; provided however, that if one contractor is selected to provide services for all areas, Rivers Edge Community Development District is expected to be the master contracting entity.

**SECTION 29. ADDITIONAL TERMS AND CONDITIONS.** No additional terms and conditions included with the Proposal response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to the Proposal. If submitted either purposefully through intent or design or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal and the proposer's authorized signature affixed to the proposal attests to this.

*[End of Instructions to Proposers]*

## RIVERS EDGE I, II, AND III COMMUNITY DEVELOPMENT DISTRICTS

### REQUEST FOR PROPOSALS LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES

#### EVALUATION CRITERIA

Proposals for the District will be evaluated based on the following criteria:

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

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

The Districts also reserve the right to seek clarification from prospective firms on any issue in a response for the Districts, invite specific firms for site visits or oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the Districts' best interest. Failure to submit the requested information or required documentation may result in the lessening of the proposal score or the disqualification of the proposal response.

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

It is anticipated that the Districts' Boards of Supervisors will meet to evaluate proposals on \_\_\_\_\_ at \_\_\_\_\_, but the Districts reserve the right to reschedule any such meeting.

## **AFFIDAVIT OF ACKNOWLEDGMENTS**

**STATE OF** \_\_\_\_\_  
**COUNTY OF** \_\_\_\_\_

Before me, the undersigned authority, appeared the affiant, \_\_\_\_\_, and having taken an oath, affiant, based on personal knowledge, deposes and states:

1. I am over eighteen (18) years of age and competent to testify as to the matters contained herein. I serve in the capacity of \_\_\_\_\_ for \_\_\_\_\_ (“**Proposer**”), and am authorized to make this Affidavit of Acknowledgments on behalf of Proposer.

2. I assisted with the preparation of, and have reviewed, the Proposer’s proposal (“**Proposal**”) provided in response to the Rivers Edge I, II, and III Community Development Districts Request for Proposals for Landscape and Irrigation Maintenance Services. All of the information provided therein is full and complete, and truthful and accurate. I understand that intentional inclusion of false, deceptive or fraudulent statements, or the intentional failure to include full and complete answers, may constitute fraud; and, that the Districts may consider such action on the part of the Proposer to constitute good cause for rejection of the proposal.

3. I do hereby certify that the Proposer has not, either directly or indirectly, participated in collusion or proposal rigging.

4. The Proposer agrees through submission of the Proposal to honor all pricing information one hundred and twenty (120) days from the opening of the proposals, and if awarded the contract on the basis of this Proposal to enter into and execute the contract in the form included in the Project Manual within fourteen (14) days after receiving a notice of award.

5. By signing below, and by not filing a protest within the seventy-two (72) hour period after the Proposal Pick-Up Time, the Proposer acknowledges that (i) the Proposer has read, understood, and accepted the Project Manual; (ii) the Proposer has had an opportunity to consult with legal counsel regarding the Project Manual; (iii) the Proposer has agreed to the terms of the Project Manual; and (iv) the Proposer has waived any right to challenge any matter relating to the Project Manual, including but not limited to any protest relating to the proposal notice, proposal instructions, the proposal forms, the contract form, the scope of work, the map, the specifications, the evaluation criteria, the evaluation process established in the Project Manual, or any other issues or items relating to the Project Manual.

6. The Proposer authorizes and requests any person, firm or corporation to furnish any pertinent information requested by the Rivers Edge I, II, and III Community Development Districts, or their authorized agents, deemed necessary to verify the statements made in the Proposal, or regarding the ability, standing, integrity, quality of performance, efficiency, and general reputation of the Proposer.

Under penalties of perjury under the laws of the State of Florida, I declare that I have read the foregoing Affidavit of Acknowledgments and that the foregoing is true and correct.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2022.

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

Signature: \_\_\_\_\_

Print: \_\_\_\_\_

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

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

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

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this \_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_ of \_\_\_\_\_, who is personally known to me or who has produced \_\_\_\_\_ as identification, and did [ ] or did not [ ] take the oath.

\_\_\_\_\_  
Notary Public, State of Florida

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

Commission No.: \_\_\_\_\_

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

## **SCOPE OF SERVICES**

### **PART 1**

#### **STATEMENT OF INTENT**

The grounds maintenance Contractor is hereby made aware that District anticipates the landscape maintenance at RiverTown shall be of the highest quality. All Services to be performed within the scope of these specifications shall be strictly managed, executed and performed by experienced personnel. Contractor shall continuously monitor the health and appearance of the landscaping areas identified herein. To the extent additional services not identified herein are needed to maintain landscaping health or appearance or prevent loss of landscape assets, Contractor shall submit a proposal identifying a recommended course of action and the cost thereof. Absent emergency circumstances, proposals shall be submitted at least ten (10) days prior to the monthly Board meeting to allow inclusion in the agenda package.

Contractor shall perform all Services necessary utilizing acceptable horticultural practices for the landscape maintenance of the RiverTown community. Such Services shall include using industry best management practices as identified in Florida-Friendly Best Management Practices (BMPs), issued and updated from time to time, by University of Florida IFAS and specific to the site location and plant materials. Major scope areas generally include, but are not limited to, the following:

1. Mowing, edging and trimming of lawn areas.
2. Trimming and pruning of plant material.
3. Weed elimination and edging of plant beds.
4. Maintenance of flowerbeds.
5. Removal of debris from site.
6. Fertilization and pest control.
7. Irrigation maintenance and inspection.

#### **GENERAL LANDSCAPE MAINTENANCE**

**1) MOWING** – All grass area to be mowed on the following schedule.

- Bermuda Turf– March 1- November 1 - Once a week and November 1- March 1 – Once a month.
- St. Augustine Turf – March 1- November 1 – Once a week and November 1- March 1 – Once every two weeks.
- Zoysia Turf - March 1- November 1 – Once a week and November 1- March 1 – Once every two weeks.

- Bahia Turf - March 1 - November 1 – Once every two week and November 1- March 1  
– Once a month.

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. 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 (4.5) inches; and Zoysia grasses beyond four (4) inches.

Each mowing should leave the Bermuda grass at a height of one half (.5) to one and a half (1.5) inch, St. Augustine grasses at no less than three (3) inches, and Zoysia grasses no less than two (2) inches. Mower blades shall be kept sharp at all times to provide a high-quality cut and to minimize disease.

All Bahia grass or other turf grasses will be mowed to maintain a height between two and one-half (2.5) to four (4) inches. Bahia Turf at The Riverfront Park and Longleaf Pine Parkway (CR 244) shall be mowed at a minimum bi-weekly schedule during the growing season and once a month during dormant months.

Mowers should be equipped with a mulching type deck. Clippings may be left on the lawn as long as no readily visible clumps remain on the grass surface. Otherwise large clumps of clippings will be collected and removed by Contractor to reduce shade out. In case of fungal disease outbreaks, the clippings will be collected until the disease is under control.

All ponds identified on the overall District map shall be mowed in conjunction with the mowing schedule above. Contractor shall mow retention pond areas with proper equipment, and 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. Line trimming of water's edge and line trimming of drainage structures shall occur each and every time the pond is mowed. Careful attention must be paid to mower height on pond banks so as not to scalp at the crest of the lake bank and increase the chances of pond bank erosion. Also, when line trimming at water's edge, Contractor shall be extremely careful not to scalp at the water's edge also increasing chances of pond bank erosion. Line trimming height shall be the same as mowing height (if not slightly higher). Care shall be taken to ensure that clippings are not blown into lakes. Any trash debris in the water within arm's reach of Contractor shall be removed and disposed of offsite. Unless otherwise designated on Maintenance Exhibits / Plans, homeowners are responsible for mowing down to the water's edge behind their property.

Turf that may become periodically un-mowable during times of heavy precipitation will be mowed to their previous boundaries once conditions warrant. During this period the inundated areas shall be trimmed lined where possible in an effort to keep it neat and clean.

The turf along the roadways is to be maintained from the edge of the road surface to the point



where the natural land grade begins or to the point where the installed turf ends and the native area begins, which ever applies. Contractor shall prevent weeds and grasses from creeping into turf areas from adjacent native areas.

Grass is to be maintained away from sprinkler heads and valve boxes.

Proper sized equipment is to be used for site conditions so as not to cause unnecessary damage to the turf. Contractor shall restore any noticeable damage caused by Contractor's mowing equipment within forty-eight (48) hours from the time the damage is caused at its sole cost and expense. At no time shall Contractor be allowed to store any machinery, chemicals or any other necessary maintenance appurtenances at the District unless specific permission is granted in writing by the District.

If Contractor misses a service due to inclement weather or for any other reason, it is required to makeup service the same week. Weekend (Saturday) work is permitted when required upon prior approval of the District. **AT NO TIME SHALL LAWN BE ALLOWED TO GROW IN AN UNSIGHTLY MANNER. SHOULD THIS OCCUR, CONTRACTOR AGREES TO CORRECT WITHIN FORTY-EIGHT HOURS OF NOTICE BY DISTRICT.**

#### **Additional Mowing**

Contractor shall provide a onetime cost for mowing / weed eating slopes on County Road 244 from Greenbriar Road to County Road 210.

- 2) **EDGING AND TRIMMING** – All areas shall be edged and trimmed on the same schedule as above mowing. All hard-edged areas (curbs, sidewalks, etc.) and soft-edged areas (tree rings, shrub and groundcover bed lines) shall also be edged with a mechanical blade and trimmed on the same schedule as mowing to maintain a crisp and clean appearance. Care shall be taken that tree feeder roots are not damaged during the process. Similarly, Contractor shall use care around other structures including light poles and signs to avoid damage to the structures. All edging shall be performed to the sole satisfaction of the District. **Chemical edging shall not be permitted without prior notice and approval of the District** along paver edges only, line trimmers will be used for edging due to paver base.
- 3) **TREE AND 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.

Shrubs shall not be clipped into balled or boxed forms unless such forms are required by design. Shrubs shall be pruned in accordance with the intended function of the plant in its present location. Flowering shrubs shall be pruned immediately after the blossoms have cured with top pruning restricted to shaping the terminal growth. Ornamental grasses will be cut back twice a year; once in late winter and once in mid-summer. Specific timing shall be coordinated with the District. Selective hard cut backs for rejuvenation may be required for some shrubs or ground covers just before the spring growing season.

All pruning shall be done with horticultural skill and knowledge to maintain an overall

acceptable appearance consistent with the current aesthetics of RiverTown and best management practices. Contractor agrees that pruning is an art that must be done under the supervision of a highly trained foreman and shall make provision for such supervision. All clippings and debris from pruning will be carted away at the time pruning takes place. All deciduous trees shall be pruned when dormant to ensure proper uniform growth. All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. Central leaders shall be maintained and interfering or crossed limbs shall be removed. 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. Tree branches that can be reached with a pole saw from the ground are to be pruned away from the buildings. Tree or shrub branches that interfere with the line of sight or signs for vehicles are to be trimmed. Shrubs and groundcover shall be maintained at a height that will not disrupt clear line of site at all vehicular intersections and must be in accordance with FDOT or St. Johns County regulations, whichever is most stringent. 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.

Crepe Myrtle canopy areas may be lightly pruned in the dormant season but shall not be "hat-racked." Natural wooded areas adjacent to the landscaped areas are to be maintained so as not to encroach into the landscape areas. Over hanging foliage (up to eight (8) feet height) will be cut back to maintain a neat appearance. Weeds and grasses are to be prevented from creeping into turf areas from adjacent native areas.

Staking shall be repaired as necessary and guy wires tightened when required. Maintenance Contractor shall remove stakes and guy wires when roots are well established.

### **Additional Trimming**

Contractor shall provide a onetime cost for additional trimming for specific areas of property.

- 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.
- 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
- 4) **WEEDS AND GRASSES** – 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. Condition to be determined by the District at its sole discretion. 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. **AT NO TIME SHALL POST-EMERGENT HERBICIDES BE PERMITTED WHEN WEEDS HAVE ESTABLISHED THEMSELVES AS TO DOMINATE PLANTING BEDS. HAND PULLING MUST BE PERFORMED. POST EMERGENT HERBICIDES SHALL**

NEVER BE USED TO CONTROL WEED/SOD GROWTH ALONG BED EDGES OR AROUND STRUCTURES OF ANY TYPE (I.E. STREET SIGNS, UTILITY BOXES, STREET LIGHTS, PAVEMENT, ETC.) Contractor shall be responsible for the replacement of application. All fence lines shall be kept clear of weeds, undesirable vines and overhanging limbs.

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. Over the top selective herbicide is to be used to control weeds in the cooler months of the year. Hand removal of weeds is to be done as needed. Line trimmers will not be used to cut down weeds.

**5) MAINTENANCE OF PAVED AREAS AND TRAILS** – All paved areas (including sidewalk expansion/contraction joints, curb and gutters and driveways) shall be kept weed and clutter free. This may be accomplished by mechanical means (line trimmer) or by application of a post-emergent herbicide. Weeds greater than two (2) inches in height and width shall be pulled from paved areas, not sprayed. All areas (including streets, curbs and gutter and gate areas) shall be regularly policed for trash and other debris, including dead animals. No sprays with dyes may be used on any paved areas.

Once per month all trails are to be inspected by Contractor. Contractor is to police for litter and irrigation-related concerns. Weeds are to be removed or treated by the appropriate permitted herbicide. Fallen limbs that do not require a chain saw shall be removed. Except as otherwise specified, brush and limbs are to be trimmed back up to a height of eight (8) feet to prevent them from encroaching the trails. Any issues beyond the scope of work (washouts, trees down etc.) shall be reported to the District immediately.

Trails within the Preserve District (as identified on the maps attached hereto) shall be cleared of vegetation, underbrush, and limbs to maintain a path width of six (6) feet throughout, and a twelve (12)-foot vertical clear zone. Trail elevation shall be maintained at its existing grade with a natural surface material of pine straw or mulch as directed by the District.

**6) CLEAN UP** – At no time will Contractor leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. Contractor shall use its own waste disposal methods, never the property dumpsters. Grass clippings blown off of sidewalks, trails, streets and curbs shall be blown into turf areas, never into bed areas as these are to be maintained free of grass clippings. **No clippings shall be blown down curb inlets or into ponds.**

During leaf drop season, leaves and pine needles will be raked or blown from turf, plant beds, and parking lots and removed from site. Pine straw is to be maintained away from foundations of buildings. Contractor is responsible for keeping six (6) inches of the building fountain exposed at all times in all mulch beds. Turf areas are to be cleared of litter and debris before mowing begins. Plant beds will be policed for litter and debris during each property visit.

**7) REPLACEMENT OF PLANT MATERIAL** – Tree and shrubs in a state of decline should immediately be brought to the attention of the District. Dead or unsightly plant material shall be removed upon notification of the District. Contractor shall be responsible for

replacement if due to his acts or omissions. All shrub and groundcover material provided by Contractor shall be fully guaranteed for a period of ninety (90) days and all tree material shall be fully guaranteed for a period of one (1) year.

8) **STORM CLEANUP** – Contractor shall not be responsible for cleaning after, or removing the debris as a result of damage caused by major flooding or hurricanes, as part of this Agreement. (Except for normal removal of palm fronds and miscellaneous debris from storms.) Contractor is asked to provide an hourly price with submittal of bid in the event such services are required. Major clean up due to abnormal storm events, tornadoes, hurricanes, etc. will be done as an additional work authorization. Contractor agrees to provide the management first priority service in the event of a major clean up.

9) **FREEZE PROTECTION** – Contractor shall describe ability to provide freeze protection to both landscape material and irrigation systems Contractor shall provide an hourly price with submittal of bid in the event such services are required.

10) **FREQUENCY OF SERVICE** - The grounds maintenance crew will at a minimum report to the site fifty-two (52) weeks a year. A representative or supervisor of Contractor shall visit the site upon each crew visit. The representative or supervisor shall report to the management while visiting the site to address any outstanding issues that may need to be addressed on the next crew visit. Please provide anticipated days of the week for service.

11) **COMMUNICATION & REPORTS** - 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. Contractor shall provide the management the personal phone of the supervisor or other designated person for contact in the event of an emergency.

Upon check-in for grounds maintenance services the representative will discuss with the management the maintenance plan for that week and pick up any requests that the management may have. The representative shall report the manpower that is available to him/her that day.

Upon departure the representative shall report to the management and in writing detail completed work and anything that might endanger the health and aesthetics of the grounds. Items detailed should include but are not limited to turf, shrubs, flowerbeds, trees, ground cover, and irrigation.

Ground maintenance supervisor and a representative of the District will inspect the entire property subject to this agreement at least once per month, or more often if required by the District. An inspection will be conducted to evaluate the quality of the grounds. Items will be noted that will need to be completed before the next month's inspection. Items from last month's inspection will be reviewed for completion. However, Contractor is solely responsible for completing the work in compliance with this Agreement and review of the property by the District Representative in no way relieves Contractor of any such obligations.

Before commencing grounds maintenance services, a day or days of service will be agreed upon. Any event that would result in a temporary change of the service day or days must be communicated to the District prior to the change.

Contractor is to report anything out of the ordinary that may be a concern to the management while they are on site performing their duties.

12) **SAFETY REQUIREMENTS** - All equipment shall have all safety devices attached and operational as designed by the manufacturer. Mowers must be equipped with discharge deflector shield; edging equipment will be equipped with manufacture guard to deflect hazardous debris. Personnel shall comply with all OSHA dress code regulations, including but not limited to, safety glasses, steel-toed shoes, and earplugs while operating equipment on community property. Material Safety Data Sheets must be submitted for all chemical intended for use on site. All chemicals to be used shall carry an EPA approval number.

13) **PERSONNEL** - Field personnel must wear sleeved shirts that are uniform in design and color, bearing their companies' name. If hats are worn, they are to be company hats. Field personnel are perceived as representatives of the management while on the premises and will conduct themselves in an efficient, well mannered, well-groomed and professional manner at all times. Any person in the opinion of the management not conducting themselves in this manner is subject to dismissal from the premises. Field personnel should not kill any local species of animals including snakes and alligators, unless it is directly threatening to harm them. Do not under any circumstances feed the alligators.

Contractor must ensure that a licensed chemical applicator be present during the entire duration of any application of fertilizers, pesticides, herbicides or chemicals.

Contractor shall be responsible for the repair or replacement of any damage to individual utility stations, buildings, walks, vehicles, trees, shrubbery, lawn, plants, irrigation, roads, trails or any other structures caused in the performance of its' operation or by its' personnel. All damages caused by Contractor are to be reported to the management as soon as possible. If for any reason Contractor cannot or will not make the repairs in a timely fashion the management will make the necessary repairs by another party and back charge Contractor.

14) **LICENSING** - Contractor shall provide a list of all licenses held relative to equipment use, herbicides and pesticide applications, work in rights-of-way or other licenses and certifications that may be necessary for the performance of the work. provided for hereunder.

## **PART 2**

### **FERTILIZATION**

Contractor shall abide by all requirements in the RULES OF THE ENVIRONMENTAL PROTECTION COMMISSION OF ST. JOHNS COUNTY for CHAPTER 1-15 "FERTILIZER USE AND LANDSCAPE MANAGEMENT" and other applicable law, regulations, rules, ordinances or permit requirements. It is Contractor's responsibility to become familiar with all rules and requirements of the Ordinance. Copies of all Certifications of Training shall be supplied to the District Representatives with submission of bids. The District is relying on Contractor to comply with and perform in accordance with all applicable laws, rules, regulations, ordinances, etc.

No person shall apply fertilizers containing nitrogen and/or phosphorus to turf and/or landscape plants during one or more of the following events: if it is raining at the application site; or ii) within the time period during which a flood watch or warning, or a tropical storm watch or

warning, or a hurricane watch or warning is in effect for any portion of St. Johns County, issued by the National Weather Service, or iii) within thirty-six (36) hours prior to a rain event greater than or equal to two (2) inches in a twenty-four (24) hour period is likely.

Soil test samples shall be taken twice (2x) per year by Contractor to determine pH, macronutrient and micronutrient content. Samples are to be taken in representative areas and within the scope of this Agreement. Fertilization applications, schedule modifications and soil amendments may be required based on the findings of the soil samples as may be necessary. All irrigated turf areas to have at least two annual treatments to combat reclaimed bicarbonates in the soil. Gypsum or Veridical is recommended for this treatment. Should changes be of merit, Contractor shall notify the District in writing prior to the implementation of such changes. Pre- emergent weed control will be scheduled for the appropriate time of year.

All turf shall be fertilized according to IFAS Guidelines for high maintenance level in northeast Florida turf which is generally outlined below (per BMP guidelines and University of Florida IFAS Extension). In addition to fertilization all irrigated turf areas to receive two annual treatments to combat reclaimed bicarbonates in the soil. Gypsum or Verde-Cal is recommended for this treatment. This will be performed in the spring and mid-summer.

**Bahia Sod:**

March	A complete fertilizer based on soil test + Pre- M
April	Nitrogen (Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF) June SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 )
August	Fe for foliar application, use ferrous sulfate (2 oz./ 3-5 gal. H <sub>2</sub> O/1,000 SF)
October	A complete fertilizer based on soil tests + Pre-M

**Bermuda Sod:**

March	A complete fertilizer based on soil test + Pre- M
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	A complete fertilizer based on soil tests
August	Fe for foliar application, use ferrous sulfate (2 oz./ 3-5 gal. H <sub>2</sub> O/1,000 SF)
September	SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)
October	A complete fertilizer based on soil tests + Pre-M

**St. Augustine Sod:**

February	A complete fertilizer based on soil test + Pre- M
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	A complete fertilizer based on soil tests
August	SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)
October	A complete fertilizer based on soil tests + Pre-M

**Zoysia Sod:**

February	A complete fertilizer applied at 1.0 lbs. N/1,000 SF Containing 50% soluble and 50% Slow release N + Pre- M
April	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

Contractor shall submit a fertilizer label to the District's Representative for approval prior to application.

At times environmental conditions may require additional applications of nutrients, augmenting proposed fertilization programs to ensure that turf areas are kept uniformly green, healthy and in top condition. It shall be the responsibility of Contractor to determine specific needs and requirements and notify the District Representative when these additional applications are needed.

Fertilizers containing iron shall be removed from all hard surfaces to avoid staining before the sprinklers are activated after application of the fertilizer. Any stains caused by a failure to do so will be the responsibility of Contractor to remove.

Fertilizer shall be applied in a uniform manner. If streaking of the turf occurs, correction will be required at no additional cost to the District. Fertilizer shall be swept/blown off of all hard surfaces onto lawns or beds in order to avoid staining. **It shall be Contractor's responsibility to remove any stains from any hard surfaces on the property caused by their actions or inactions relating to fertilizer application.** Fertilizer shall not be applied within ten (10) feet from the landward extent of any surface water. Spreader deflector shields are required when applying fertilizer by use of any broadcast or rotary spreader. Deflector shields must be positioned such that fertilizer granules are deflected away from all impervious surfaces and surface waters.

### **SHRUB, TREE& GROUNDCOVER FERTILIZATION:**

For purposes of bidding, all shrubs, groundcovers and trees shall be fertilized according to the following specifications.

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)

Fertilizer shall be applied by hand in a uniform manner, broadcast around the plants, but never in direct contact with stems or trunks. Fertilizer shall never be piled around plants. All fertilizer remaining on the leaves of the plants is to be brushed or blown off. **It is Contractor's responsibility to replace any plant material damaged by fertilization burn due to Contractor's actions or inactions.**

### **PALM FERTILIZATION:**

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. All

micronutrients must be in water soluble form. Fertilizer shall be broadcast evenly under the drip line of the canopy but must be kept at least six feet (6”) from the palm trunk.

**Contractor shall provide the District with a fertilizer analysis tag from the fertilizer in order to verify correct formulation. Payment will not be made until correct quantity and formulation has been verified and applied. Contractor must notify the District five (5) working days in advance of the day the property is scheduled to be fertilized and shall coordinate such activities with the District Representative so that the District Representative has the opportunity to verify the quantity of fertilizer being delivered for application. Failure on the part of Contractor to so notify the District may result in Contractor forfeiting any and all rights to payment for the applications made without notification.**

### **PART 3** **PEST CONTROL**

**Insects and Disease in Turf** – 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. During the weekly inspections Contractor is responsible for the identification and eradication/control of disease and insect damage including but not limited to: scale, mites, chinch bugs, grubs, nematodes, fire ants, mole crickets, etc. Contractor shall pay for chemicals. Please list all chemicals that you will include in your fertilizer applications in the space allocated for “Formula” under the fertilization section in the bid form. Also include the cost of these chemicals as part of the pest control application. Any anticipated additional treatments shall be included in the Pest Control portion of the bid form. Fungicide treatment will be excluded and considered an additional work authorization. Upon identification of an area requiring fungicide treatment, a specific treatment plan will be developed for that area and a proposal shall be presented to the District for consideration and approval as soon as possible to prevent further spread. Fungicide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit.

**Insects and Disease Control for Trees, Palms and Plants** – Contractor is responsible for treatment of insects and diseases for all plants. The appropriate insecticide will be applied in accordance with state and local regulations, and as weather and environmental conditions permit. Contractor shall pay for chemicals. There are several afflictions that may be detrimental to the health of many trees and palms, some preventable and some where no known treatment exists. Contractor will be fully responsible for the diagnosis and treatment of preventable afflictions. At the District’s discretion, this may include the quarterly inoculation of all palms susceptible to Lethal Yellowing and/or Texas Phoenix Palm Decline. The cost of these inoculations should be included as a separate line item and additional work in the Pest Control price. Contractor is to identify those species of palms susceptible and supply a list of species and quantities with their proposal. Each susceptible palm shall receive quarterly injections. Each injection site/valve can be used only twice (2x). The third quarterly injection requires a new valve and injection site. Contractor is asked to provide cost per injection (material and labor) multiplied by quantity of susceptible palms multiplied by four (4) inoculations per year in bid form. The District reserves



the right to subcontract out any and all OTC Injection events. This will not be included in Contractor's Amount. Contractor is required to inspect all landscaped areas during each visit for indication of pest problems. When control is necessary, it is the responsibility of Contractor to properly apply low toxicity and target-specific pesticide. If pesticides are necessary, they will be applied on a spot treatment basis when wind drift is a threat.

Careful inspection of the entirety of the property on each visit is crucial to maintaining a successful program. It is Contractor's full responsibility to ensure that the person inspecting the property is properly trained in recognizing the symptoms of both insect infestations and plant pathogen damage (funguses, bacteria, etc.). It is also Contractor's responsibility to treat these conditions in an expedient manner.

It shall also be Contractor's responsibility to furnish the District Representative with a copy of the Pest Management Report (a copy of which is included), which it is to complete at every service as well as all certifications (including BMP Certifications) of all pesticide applicators. Contractor shall familiarize itself with all current regulations regarding the applications of pesticides and fertilizers.

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.

**OTC Injections will be performed at the request of the District. The District reserves the right to subcontract out any and all OTC Injection events.**

**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. In small areas control can be achieved by individual mound treatment. Active mounds in larger turf areas will require broadcast application of bait. Contractor is responsible for ensuring treatment does not damage non-targeted plant and animal species. Top Choice or equivalent shall be applied to all Bermuda.

#### **PART 4**

#### **IRRIGATION SYSTEM MONITORING AND MAINTENANCE**

**Irrigation System.** Contractor shall inspect and test the irrigation system components at least one (1) time per month and include a written report. Areas shall include all the existing irrigation systems as indicated on map (approximately 582 zones, 27 irrigation controllers, 41 battery operated controllers, and 3 backflow preventers).

##### **A. Irrigation Controllers**

1. Semi-automatic start of the automatic irrigation controller
2. Check for proper operation
3. Program necessary timing changes based on site conditions
4. Lubricate and adjust mechanical components
5. Test back up programming support devices

#### B. Water Sources

1. Visual inspection of water source
2. Clean above ground strainers and filters
3. Test automatic protection devices

#### C. Irrigation Systems

1. Manual test and inspection of each irrigation zone
2. Clean and raise heads as necessary
3. Adjust arc pattern and distance for required coverage areas
4. Clean out irrigation valve boxes

#### D. Report

1. Irrigation operation time
2. Irrigation start time
3. Maintenance items performed
4. General comment and recommendations

The above list is for routine maintenance and adjustment of the existing irrigation system components. Below ground repairs, locating and repairing or replacing automatic valves or control wires and irrigation controller or pump repairs are to be considered additional items. Contractor shall provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

Routine irrigation maintenance is to be completed monthly. Each zone is to be turned on and operated for as long as necessary to verify proper operation. Each head, seal, nozzle and strainer are to be inspected for adjustment and shall be aligned, packed and cleaned as necessary during this inspection. Shrubs, groundcovers, and turf around sprinkler heads shall be trimmed to maintain maximum clearance, at all times for the greatest coverage. All below ground repairs including valves, pumps, and wiring require an estimate for all such repairs. Upon written approval from the District Representative, Contractor shall proceed. In the event of an emergency, Contractor shall make a diligent effort to contact, with the approximate price or estimate of repairs, the District Representative prior to making such repair.

The District Representative shall be notified what day and time of the week the irrigation tech will be available servicing the District. 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. At no time shall Contractor leave the District knowing of and not

reporting any necessary repairs.

Watering schedules shall meet all government regulations, and zone times will be adjusted depending on job conditions, climactic conditions and all watering restrictions of St. Johns County or any other governmental agencies. It is the responsibility of Contractor to ensure the turf and plant material remains healthy. If Contractor finds that the irrigation system cannot adequately cover the District in the allotted time, it will be Contractor's responsibility to apply for and receive a variance. Violations and/or fines imposed by any local or state agency will be deducted from Contractor's monthly payment. Contractor shall work with the District to establish and maintain irrigated plant material while making recommendations to minimize irrigation usage and control irrigation system-related costs. Contractor shall adjust automatic controllers to establish the frequency and length of watering periods to meet seasonal watering requirements and restrictions.

Contractor shall remain responsible for the on-going day-to-day maintenance of ALL irrigation systems. It is vital to communicate regularly with the District as well as the outside vendor responsible for monitoring.

Emergency service shall be available after normal working hours and an emergency telephone/pager number will be provided to the District Representative.

Freeze Protection. Contractor shall describe ability and cost per man-hour to provide freeze protection for both landscape material and pumps/wells/irrigation components.

**Bid Alternate:** Contractor shall submit a price to provide a full time Irrigation Technician / Water Manger to provide routine maintenance as stated in this section, make repairs related to the irrigation systems in the District, manage all controllers to provide seasonal watering requirements and minimize irrigation use when conditions allow. This would replace irrigation inspections totals on the Proposal summaries.

## **PART 5**

### **INSTALLATION OF MULCH**

After prior approval by the District Board of Supervisors or District Representative, 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. An additional installation of mulch may be performed if necessary and if authorized in writing by the District, and shall be invoiced according to the unit prices provided in the Contractor's bid.

Contractor is responsible for all necessary clean up related to this procedure.

Contractor agrees to provide reasonably neat and defined lines along edges of all mulched areas. This is done to facilitate mechanical edging of these areas. Additionally, Contractor shall properly trench all bed lines adjacent to concrete surfaces. Trenches shall be three (3) inches deep and beveled. Mulched beds on slopes adjacent to turf shall also be trenched to a depth of

three (3) inches and beveled to reduce mulch washout. Mulch shall not be piled around tree trunks or bases of plants. Any mulch “volcanoes” around tree trunks shall be corrected immediately at no additional cost to Owner.

Contractor agrees to ensure that mulch caught in plant material will be shaken or blown from plants, so that upon completion there is no plant material left covered with mulch.

If, after installation is complete, it is determined that additional mulch is required to attain the required three (3) inch depth, sufficient mulch shall be supplied by Contractor at no additional cost to District.

Contractor shall provide a price per cubic yard and estimated quantities to be installed per top dressing (based on his own field measurements) and shall submit with bid. The price per cubic yard provided in Contractor’s bid shall apply to any additional mulch installation services provided during the term of this Agreement.

The District reserves the right to subcontract out any and all mulching events.

**Additional Bid:** Contractor shall provide a one-time price to remove mulch to depths of 3” on pool deck areas at the RiverClub and RiverHouse and replace with three (3) inches of new mulch. All areas inside the pool perimeter fence are included in this removal. This item will not be included in the contract amount.

## **PART 6**

### **ANNUAL INSTALLATION**

**Planting of Annuals.** After prior approval by the District Representative, Contractor shall replace approximately Two thousand, four hundred (2,400) annuals in four (4) inch pots up to four (4) times per year in designated areas noted on the service area map and maintain annuals to ensure a healthy appearance. Contractor will have the type of annual to be installed pre-approved by the District Representative in writing. An Annual Options Presentation for the entire year representing plant options and timing for each quarterly rotation shall be submitted to District shortly after execution of contract in order for the District or its representative to select annual choice(s). Annuals shall be hand watered at the time of installation. Contractor will remove dead or dying annuals before the appearance of such annuals could be reasonably described as an eyesore. If the beds are left bare prior to the next planting, Contractor will keep such beds free of weeds at all times until the next planting rotation occurs.

Annual installation price shall include all dead-heading, necessary soil adjustments, soil additives, fungicides and nutritional requirements at no additional cost to District.

The District reserves the right to subcontract out any and all annual installation events.

## **PART 7**

### **PALM TREE PRUNING**

**PALMS:** ALL palms (regardless of height) shall receive a pruning on an as-needed basis as often as necessary to have palms appear neat and clean at all times. This includes the removal of

brown and/or yellow fronds, broken fronds and inflorescence. Contractor is required to keep the removal of green fronds to a minimum (the exception being interference with structures or other plant material, etc.).

All Sabal palms shall be pruned once (1x) a year in a uniform ten to two (10-2) cut. Medjools shall be trimmed at District Representative request and timed to be trimmed so fruit pods can be removed prior to development. At no time shall the trimming be more than ten to two (10-2) position. Tarpaulins shall be used in areas where palm fruits may stain sidewalks, pavement and other decorative surfaces including pool decks. Contractor shall be responsible for the removal of all palm fruit stains.

[END OF SECTION]

**PROPOSAL FORM  
FOR  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

**RIVERS EDGE I, II, AND III  
COMMUNITY DEVELOPMENT DISTRICTS**

TO BE SUBMITTED TO:

RIVERS EDGE I, II, and III  
COMMUNITY DEVELOPMENT DISTRICTS  
c/o Ernesto Torres, District Manager  
on or before \_\_\_\_\_, 2022 at 12:00 p.m. (EST)

TO: Rivers Edge I, II, and III Community Development Districts

FROM:

\_\_\_\_\_  
(Proposer – Company Name)

In accordance with the Request for Proposals for Landscape and Irrigation Maintenance, the undersigned proposes to provide all services as described in the detailed Scope and/or Specifications.

All proposals shall be in accordance with the Project Manual.

**RIVERS EDGE I, II, AND III COMMUNITY DEVELOPMENT DISTRICTS  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES  
PROPOSAL SUMMARY FORM**

NAME OF PROPOSER COMPANY: \_\_\_\_\_

NAME OF PERSON COMPLETING THIS BID: \_\_\_\_\_

EMAIL: \_\_\_\_\_

*In accordance with the Request for Proposals for Landscape and Irrigation Maintenance, the person completing this proposal on behalf of Proposer agrees to provide all services as described in the detailed Scope and/or Specifications if awarded a contract hereunder. Proposer acknowledges that the contract with the successful proposer is anticipated to start October 1, 2022. All proposals shall be in accordance with the Project Manual.*

**I. Annual Contract Proposal Amount:**

<b>GRAND TOTAL (Parts 1, 2, 3, and 4)</b>					
	<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
YEAR 1 (2022-2023)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
YEAR 2 (2023 – 2024)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
YEAR 3 (2024 – 2025)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
YEAR 4 (2025-2026)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

**II. Minimum Qualifications:** The Proposer has satisfied the following minimum qualifications (initial each):

\_\_\_\_\_ (1) authorized to do business in Florida, and holds all required state and federal licenses, including those with the Florida Department of Transportation and St. Johns County, in good standing;

\_\_\_\_\_ (2) has at least five (5) years' experience with landscape maintenance projects; and

\_\_\_\_\_ (3) attended the mandatory pre-bid meeting.

**III. Receipt of Addenda:** The Proposer certifies that the Proposer has received the following addenda (list below):

ADDENDA NO.	DATE
_____	_____
_____	_____

**QUALIFICATION STATEMENT**

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PROPOSER QUALIFICATION STATEMENT

LISTING OF CORPORATE OFFICERS

AFFIDAVIT FOR INDIVIDUAL

AFFIDAVIT FOR PARTNERSHIP

AFFIDAVIT FOR CORPORATION

SWORN STATEMENT UNDER SECTION 287.133(3) (a),  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES



**RIVERS EDGE I, II, AND III  
COMMUNITY DEVELOPMENT DISTRICTS**

**PROPOSER'S QUALIFICATION STATEMENT  
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

## RIVERS EDGE I, II, AND III COMMUNITY DEVELOPMENT DISTRICTS PROPOSER QUALIFICATION STATEMENT

*Please attach additional sheets if necessary, and clearly indicate which question is addressed by the response.*

1. Proposer: \_\_\_\_\_ / \_ / A Partnership  
[Company Name] / \_ / A Corporation  
/ \_ / A Subsidiary Corporation  
/ \_ / Other: \_\_\_\_\_
2. Parent Company Name: \_\_\_\_\_
3. Parent Company Address:

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

P.O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax no. \_\_\_\_\_

1st Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2nd Contact Name \_\_\_\_\_ Title \_\_\_\_\_
4. Proposer Company Address (if different):

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

P. O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax no. \_\_\_\_\_

1st Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2nd Contact Name \_\_\_\_\_ Title \_\_\_\_\_
5. List the location of the office from which the proposer would provide services to the District.

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

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax No. \_\_\_\_\_

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

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

6.1 If yes, provide the following:

- Is the Proposer in good standing with the Florida Department of State, Division of Corporations? Yes ( ) No ( )  
If no, please explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

6.2 If no, provide the following:

- The State in which the Proposer's company is incorporated: \_\_\_\_\_

- Is the company in good standing with the State? Yes ( ) No ( )  
If no, please explain \_\_\_\_\_  
\_\_\_\_\_

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

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

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

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

7.1 If yes, provide the following on a separate sheet:

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

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

('19)\_\_\_\_\_,('20)\_\_\_\_\_,('21)\_\_\_\_\_.

9. What are the Proposer's current insurance limits? Please see attached form of contract for requested insurance limits, and attach a current certificate of insurance.

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

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

\_\_\_\_\_

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

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

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

14. Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? \_\_\_\_\_
- if so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- 
15. List five (5) current clients including contact persons and telephone numbers as well as their annual contract value and length of service:

Client Name:

Contact person: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Contract value: \_\_\_\_\_  
Length of service: \_\_\_\_\_

Client Name:

Contact person: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Contract value: \_\_\_\_\_  
Length of service: \_\_\_\_\_

Client Name:

Contact person: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Contract value: \_\_\_\_\_  
Length of service: \_\_\_\_\_

Client Name:

Contact person: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Contract value: \_\_\_\_\_  
Length of service: \_\_\_\_\_

Client Name:

Contact person: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Contract value: \_\_\_\_\_  
Length of service: \_\_\_\_\_

16. List three (3) jobs (including company, contact person, and telephone number) lost in the previous twelve (12) months and the reason(s) why (attach additional sheets if necessary):

Client Name:

Contact person: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Reason for termination: \_\_\_\_\_

Client Name:

Contact person: \_\_\_\_\_  
Phone #: \_\_\_\_\_  
Reason for termination: \_\_\_\_\_

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

Contact person: \_\_\_\_\_

Phone #: \_\_\_\_\_

Reason for termination: \_\_\_\_\_

18. Attach current financial statements, prepared within the last one hundred eighty (180) days, showing current financial resources, liabilities, capital equipment and historical financial performance for the past one year.
20. Key Personnel: List all principal individuals (foremen, supervisors, etc.) and irrigation technicians who will be responsible for the actual landscape & irrigation maintenance work of your organization and who will be assigned to this contract if awarded to Proposer. Please attach a resume for each individual listed below, showing at a minimum their number of years of relevant experience, years with the proposer's firm, educational background, and any certifications held. Please also attach copies of any relevant certifications.

Name	Title/Area of Responsibility

21. Licensure – Please list all applicable state and federal licenses, and state whether such licenses are presently in good standing. Be sure to include FDOT and St. Johns County Licenses:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

\_\_\_\_\_

\_\_\_\_\_

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

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

If no, are you willing and able to undertake such utilization as required by Florida law?  
Yes \_\_\_\_\_ No \_\_\_\_\_

**Authorization for Furnishing Information**

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District or its authorized agents, deemed necessary to verify the statements made in this document or documents attached hereto, or necessary to determine whether the District should consider the Proposer for bidding on the landscape services invitation for proposals, including such matters as the Proposer's ability, standing, integrity, quality of performance, efficiency and general reputation.

\_\_\_\_\_  
Name of Proposer

\_\_\_\_\_  
Signature

(Corporate Seal)

\_\_\_\_\_  
Printed Name & Title

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

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

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by\_\_\_\_\_.

\_\_\_\_\_  
(Official Notary Signature & Seal)

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

Personally Known \_\_\_\_\_

OR Produced Identification \_\_\_\_\_

Type of Identification \_\_\_\_\_

## CORPORATE OFFICERS

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

Date\_\_\_\_\_

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

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



**COMPANY OWNED MAJOR EQUIPMENT  
TO BE USED IN CONNECTION WITH THE WORK**

PROPOSER: \_\_\_\_\_

DATE: \_\_\_\_\_

QUANTITY	DESCRIPTION*	# OF PROJECTS DEDICATED TO	STORAGE AND WORK SITE LOCATIONS

*\*Please specifically identify the number and make of the mowers that will be used to mow the Celebration Bermuda grass.*

**AFFIDAVIT FOR INDIVIDUAL**  
*(Complete if proposal is made on behalf of an individual)*

State of \_\_\_\_\_

County of \_\_\_\_\_

\_\_\_\_\_, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers contained herein are correct and true as of this date; and that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and will be considered such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

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

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

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_.

\_\_\_\_\_  
(Official Notary Signature & Seal)

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

Personally Known \_\_\_\_\_

OR Produced Identification \_\_\_\_\_

Type of Identification \_\_\_\_\_

**AFFIDAVIT FOR PARTNERSHIP**  
*(Complete if proposal is made on behalf of partnership)*

State of \_\_\_\_\_

County of \_\_\_\_\_

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

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

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

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_.

\_\_\_\_\_  
(Official Notary Signature & Seal)  
Name: \_\_\_\_\_  
Personally Known \_\_\_\_\_  
OR Produced Identification \_\_\_\_\_  
Type of Identification \_\_\_\_\_

**AFFIDAVIT FOR CORPORATION OR LIMITED LIABILITY COMPANY**  
*(Complete if proposal is made on behalf of a corporation or limited liability company)*

State of \_\_\_\_\_

County of \_\_\_\_\_

(Name) \_\_\_\_\_,  
(title) \_\_\_\_\_ of  
the (Proposer) \_\_\_\_\_

(a corporation or limited liability company described herein) being duly sworn, deposes and says that the statements and answers to the questions in the foregoing concerning the qualification statement and officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements in this statement constitutes fraud; and such action on the part of the Proposer will be considered good cause for rejection of Proposer's proposal.

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

AFFIX CORPORATE SEAL BELOW:

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

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization, this  
\_\_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_.

\_\_\_\_\_  
(Official Notary Signature & Seal)  
Name: \_\_\_\_\_  
Personally Known \_\_\_\_\_  
OR Produced Identification \_\_\_\_\_  
Type of Identification \_\_\_\_\_

SWORN STATEMENT UNDER SECTION 287.133(3)(a),  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

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

7. I understand that a "person" as defined in Paragraph 287.133(1) (e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

\_\_\_\_\_ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

\_\_\_\_\_ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity or an affiliate of the entity, has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (please indicate which additional statement applies):

\_\_\_\_\_ There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

\_\_\_\_\_ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

\_\_\_\_\_ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

*[Signatures on following page]*

Signature page to SWORN STATEMENT UNDER SECTION 287.133(3)(a), FLORIDA STATUTES,  
ON PUBLIC ENTITY CRIMES.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

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

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online  
notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 2022, by \_\_\_\_\_  
\_\_\_\_\_.

\_\_\_\_\_  
(Official Notary Signature & Seal)  
Name: \_\_\_\_\_  
Personally Known \_\_\_\_\_  
OR Produced Identification \_\_\_\_\_  
Type of Identification \_\_\_\_\_

**RIVERS EDGE I, II, AND III COMMUNITY DEVELOPMENT DISTRICTS  
LANDSCAPE & IRRIGATION MAINTENANCE  
REQUEST FOR PROPOSALS**

**PRICE PROPOSAL**

*[Please refer to the Scope of Services for the scope included in each category of services]*

Having carefully examined the specifications and having thoroughly inspected said property, the undersigned proposes to furnish all labor, materials and proper equipment for the entire scope of work, in accordance with said specifications, for the sum of:

**PART 1 – GENERAL LANDSCAPE MAINTENANCE**

<b>ANNUAL TOTAL – GENERAL LANDSCAPE MAINTENANCE (all labor and materials)</b>				
<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

**Additional Services: (These prices shall apply to unit-price work only and are NOT to be included in General Landscape Maintenance Cost above)**

- Storm Cleanup \$\_\_\_\_\_/hr.
- Tree Staking/Strapping Removal \$ \_\_\_\_\_ / lump sum (based on plan details)
- Freeze Protection (description of ability) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \$\_\_\_\_\_/application
- Hand Watering  
 \$\_\_\_\_\_/hr. for employee with hand-held hose  
 \$\_\_\_\_\_/hr. for water truck/tanker



**PART 2 – FERTILIZATION**

ANNUAL TOTAL – FERTILIZATION (all labor and materials)				
All Areas	Rivers Edge I	Rivers Edge II	Rivers Edge III	Shared Offsite Improvements
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

(Include any and all turf pesticide/herbicide mixtures you intend to use throughout the year)

ST. AUGUSTINE (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
Feb			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Apr			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Jul			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Aug			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Oct			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
ZOYSIA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
Feb			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-

Apr			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
May			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Jul			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Sept			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Oct			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-

**BAHIA (per specifications in Part 2)**

MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
Mar			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Apr			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Aug			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Oct			All 3- RE1- RE2-	All 3- RE1- RE2-

			RE3- SO-	RE3- SO-
--	--	--	-------------	-------------

BERMUDA (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
Mar			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Apr			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
May			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Jul			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Aug			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Sept			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
Oct			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-

ORNAMENTALS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. N/1000 SF)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION

			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-

PALMS (per specifications in Part 2)				
MONTH	FORMULA	APPLICATION RATE (LBS. /PALM)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2-	All 3- RE1- RE2-

			RE3- SO-	RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-

Please list any additional fertilization for those plant materials requiring specialized applications.

SPECIALTY PLANT MATERIALS				
MONTH	FORMULA	PLANTS TO BE FERTILIZED (i.e., Crape, Loropetalum)	TOTAL POUNDS PRODUCT TO BE APPLIED	COST PER APPLICATION
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-
			All 3- RE1- RE2- RE3- SO-	All 3- RE1- RE2- RE3- SO-

The totals in the “Cost per application” column should equal your Total Fertilization Cost for the year.

### **PART 3 – PEST CONTROL**

<b>ANNUAL TOTAL – PEST CONTROL ALLOWANCE (all labor and materials)</b>				
<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Provide cost per year if entire pest control allowance is required. This is an allowance for treatments of trees, ornamentals, groundcovers, etc., and should include only those pesticides/herbicides not already included in the turf fertilizer section. This dollar amount will not be equally divided amongst the monthly invoices. Instead, the portion of the allowance used on any particular event shall be billed the month after services are rendered. Contractor shall continue to be responsible for the eradication/control of all weeds, pests and diseases after the allowance listed above has been exhausted.

**Additional Services: (These prices shall apply to unit-price work only and are NOT to be included in the Pest Control Allowance above or the Grand Total)**

**OTC Injections**

(All labor and materials) - Performed at the discretion of the District's Board of Supervisors. The Districts reserve the right to subcontract out any and all OTC Injection events.

<b>ANNUAL TOTAL – PEST CONTROL ALLOWANCE (all labor and materials based on quantities below)</b>				
<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

**(OTC injections per specs - do not include in Grand Total)**

<b>Palm Type</b>	<b>Palm Qty</b>	<b># of Inoculations per quarter per palm (based on size)*</b>	<b>Cost per Individual Inoculation</b>	<b>Total Cost per Year (4x per year)</b>
	All 3- RE1- RE2- RE3- SO-			All 3- RE1- RE2- RE3- SO-
	All 3- RE1- RE2- RE3- SO-			All 3- RE1- RE2- RE3- SO-
	All 3- RE1- RE2- RE3- SO-			All 3- RE1- RE2- RE3- SO-
	All 3- RE1- RE2- RE3- SO-			All 3- RE1- RE2- RE3- SO-

\* (i.e. (2) inoculations per large Canary Palm per 1/4, etc.)

**Application of Top Choice for annual treatment of Fire Ants**

(All labor and materials) - Performed at the discretion of the District's Board of Supervisors. The Districts reserve the right to subcontract out any and all OTC Injection events.

For informational purposes only, please provide a cost to apply Top Choice for the annual control of fire ants in all Finished Landscaped Areas as described in Scope of Services.

<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

**PART 4 – IRRIGATION**

ANNUAL TOTAL – IRRIGATION (all labor and materials)				
All Areas	Rivers Edge I	Rivers Edge II	Rivers Edge III	Shared Offsite Improvements
\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

**Additional Services: (These prices shall apply to unit-price work only and are NOT to be included in the Irrigation Cost above or the Grand Total)**

Freeze Protection (description of ability) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\$ \_\_\_\_\_ /**unit type:** \_\_\_\_\_

After hours emergency service hourly rate \$ \_\_\_\_\_ /hr. (i.e. broken mainlines, pump & wells, etc.)

Provide a list of additional charges and pricing for such items other than routine maintenance as a separate price from this bid.

<b><u>Item of Work</u></b>	<b><u>Unit type (sq. feet, cubic yd, etc.)</u></b>	<b><u>Unit Cost</u></b>



**PART 5 - MULCH**

**The DISTRICT reserves the right to subcontract any mulching event to an outside vendor. The following prices are for unit-price work only and shall not be included in the Grand Total.**

<b>UNIT PRICES – BROWN CYPRESS MULCH (all labor and materials)</b>					
	<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
Cubic yards*	_____ CY	_____ CY	_____ CY	_____ CY	_____ CY
Unit Price (1st top-dressing)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Unit Price (2 <sup>nd</sup> top-dressing)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Annual Total	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

*\*Based on quantities determined by Contractor's field measurements at time of bidding*

<b>UNIT PRICES – PINE STRAW MULCH (all labor and materials)</b>					
	<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
Bales*	_____ bales	_____ bales	_____ bales	_____ bales	_____ bales
Unit Price (1st top-dressing)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Unit Price (2 <sup>nd</sup> top-dressing)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Annual Total	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

*\*Based on quantities determined by Contractor's field measurements at time of bidding (pond banks only)*

**Each top-dressing shall leave all beds with a depth of 3"**

## **PART 6**

**Annual Installation** (All labor and materials)

**The DISTRICT reserves the right to subcontract any annual installation event to an outside vendor – The following prices are for unit-price work only and shall not be included in the Grand Total.**

<b>UNIT PRICES – ANNUAL INSTALLATION (all labor and materials) (4” pots, up to 4x per year)</b>					
	<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
# of pots needed	_____ pots	_____ pots	_____ pots	_____ pots	_____ pots
Unit Price	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Price per Rotation	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Annual Total (assume 4x per year)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

**GRAND TOTAL**

*(ADD PARTS 1, 2, 3 & 4 - This will be the total contract price. Any additional services will be authorized by separate work authorization and invoiced separately.)*

<b>GRAND TOTAL (Parts 1, 2, 3, and 4)</b>					
	<b>All Areas</b>	<b>Rivers Edge I</b>	<b>Rivers Edge II</b>	<b>Rivers Edge III</b>	<b>Shared Offsite Improvements</b>
YEAR 1 (2022-2023)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
YEAR 2 (2023 – 2024)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
YEAR 3 (2024 – 2025)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
YEAR 4 (2025-2026)	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Contractor/Firm Name \_\_\_\_\_

Firm Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Phone Number \_\_\_\_\_ Fax Number \_\_\_\_\_

E-mail: \_\_\_\_\_

Name of Representative \_\_\_\_\_  
(Please Print)

Title of Representative \_\_\_\_\_  
(Please Print)

Representative's Signature \_\_\_\_\_

Date \_\_\_\_\_

**RIVERS EDGE I, II, AND III COMMUNITY DEVELOPMENT DISTRICTS**

**SERVICE AREA MAPS/PLANS**

*[See attached]*



(N1) Landings,  
Main Street, Lakes  
I & II

(A1) RiverHouse

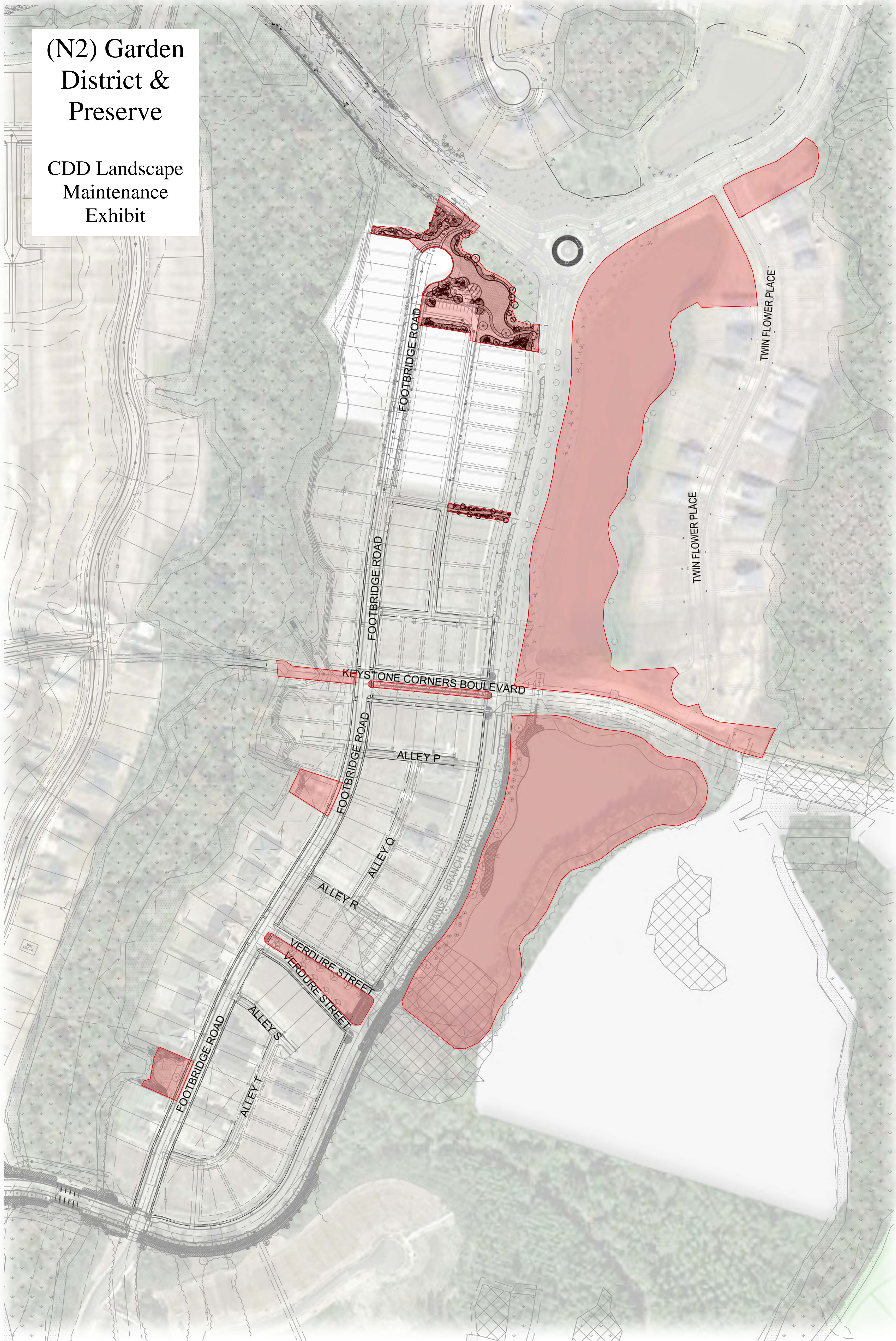
CDD Landscape  
Maintenance Exhibit



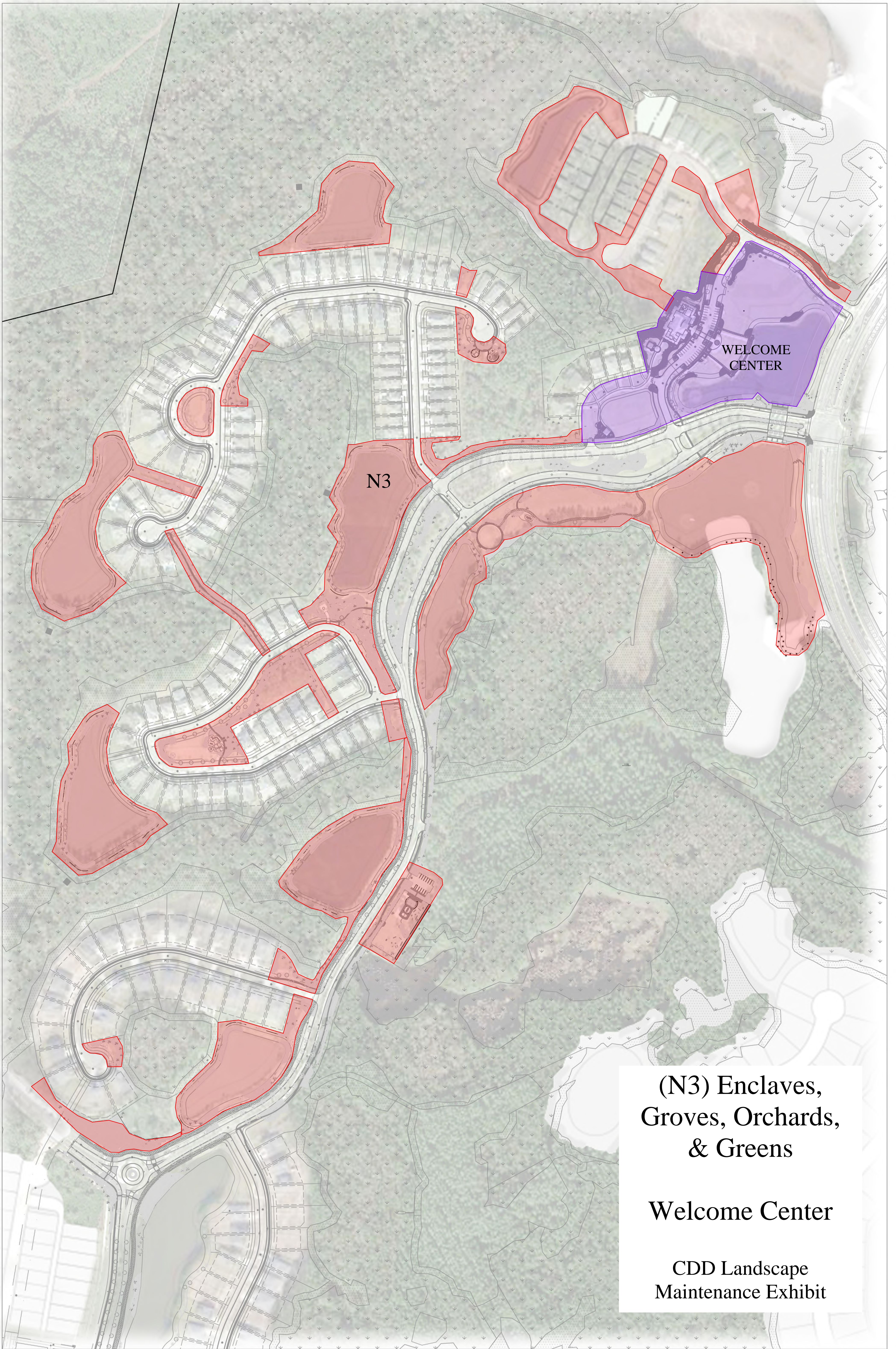


(N2) Garden  
District &  
Preserve

CDD Landscape  
Maintenance  
Exhibit







(N3) Enclaves,  
Groves, Orchards,  
& Greens

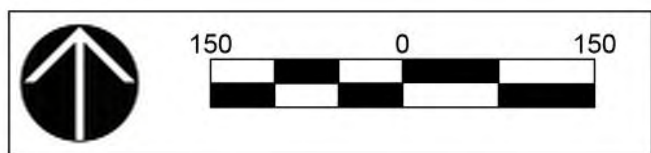
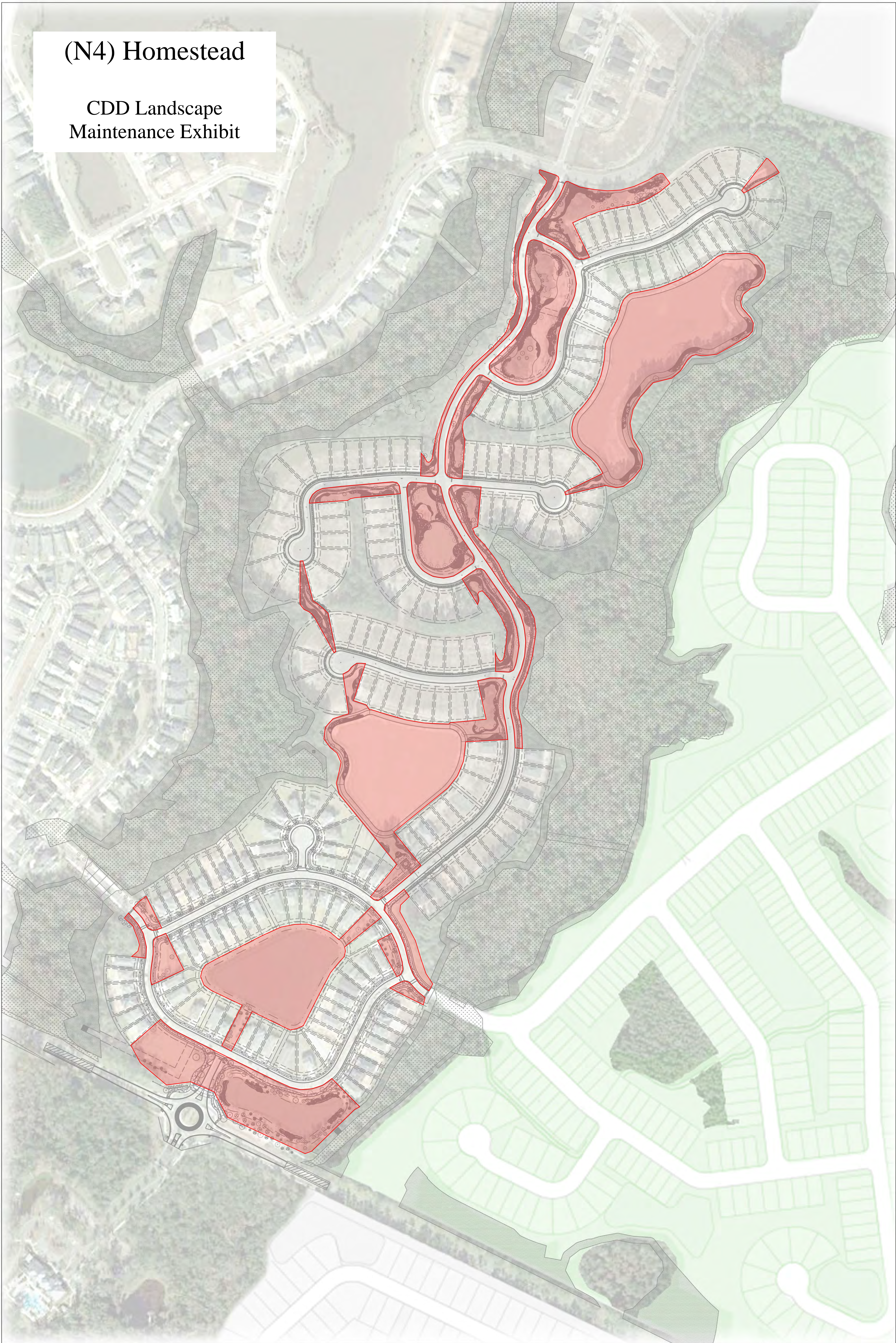
Welcome Center

CDD Landscape  
Maintenance Exhibit



# (N4) Homestead

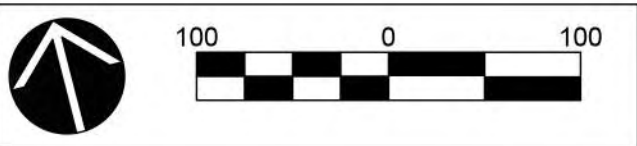
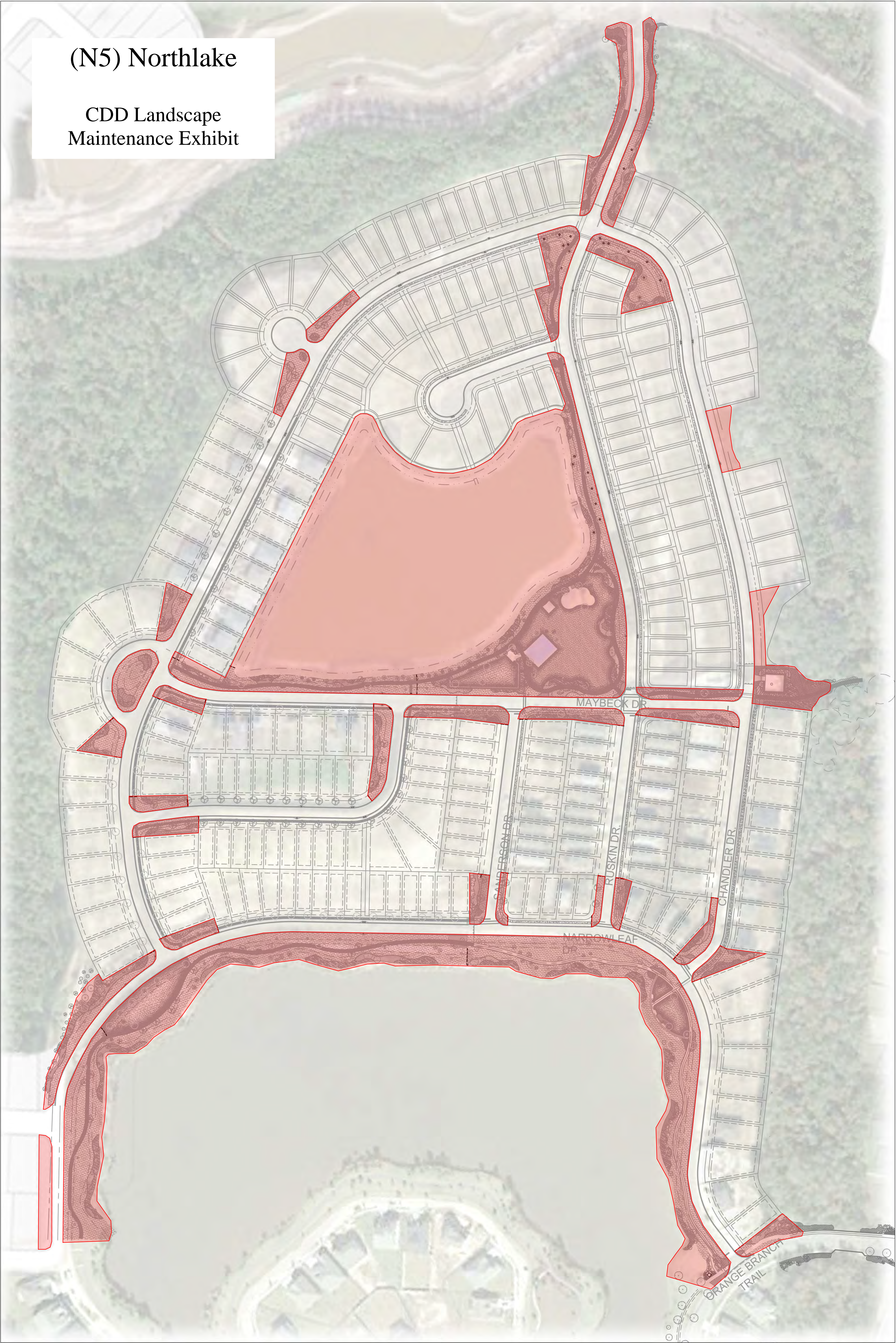
CDD Landscape  
Maintenance Exhibit





(N5) Northlake

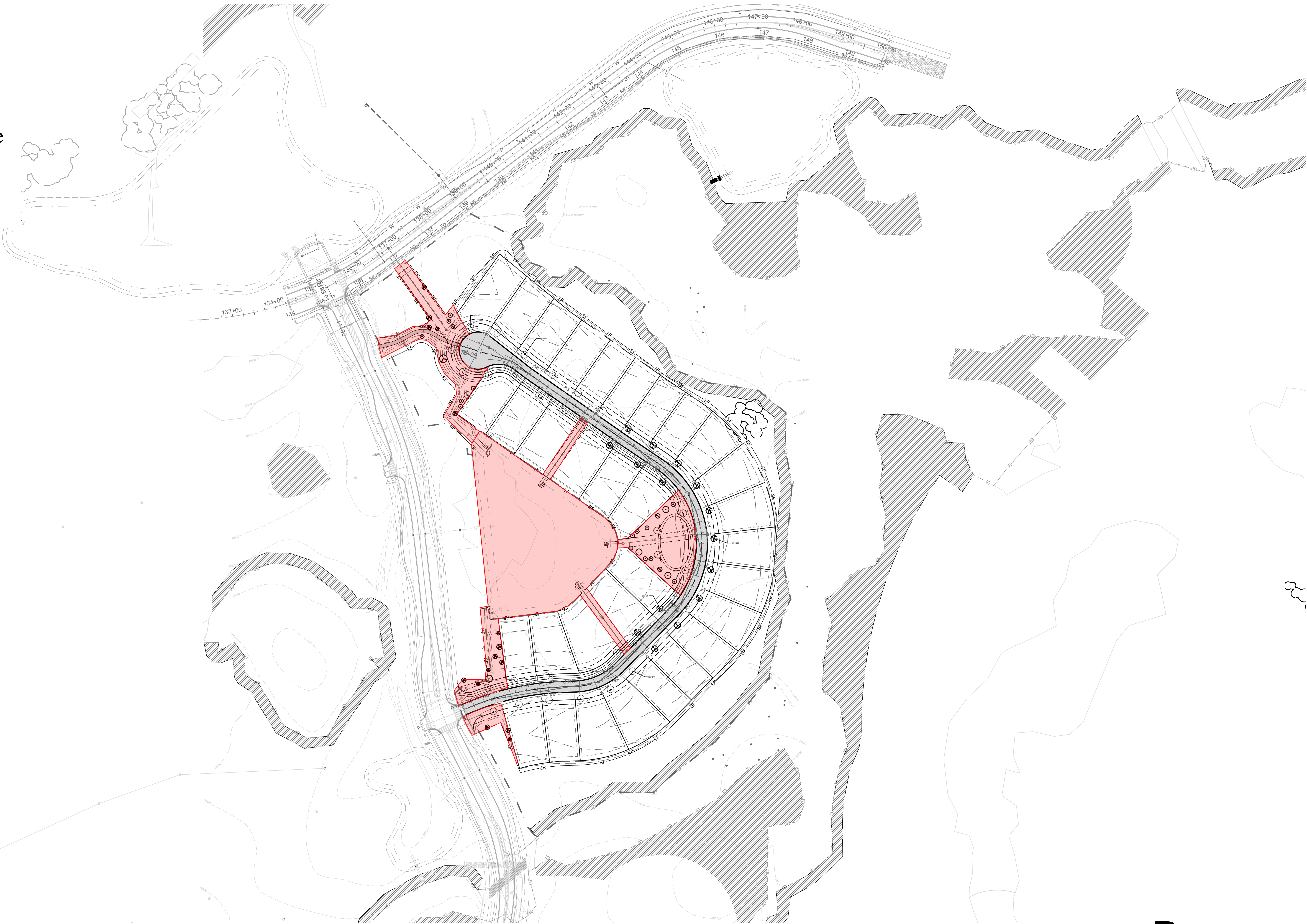
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Maintenance Exhibit



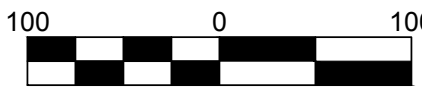


Estates  
(Parcel 27)

CDD Landscape  
Maintenance  
Exhibit



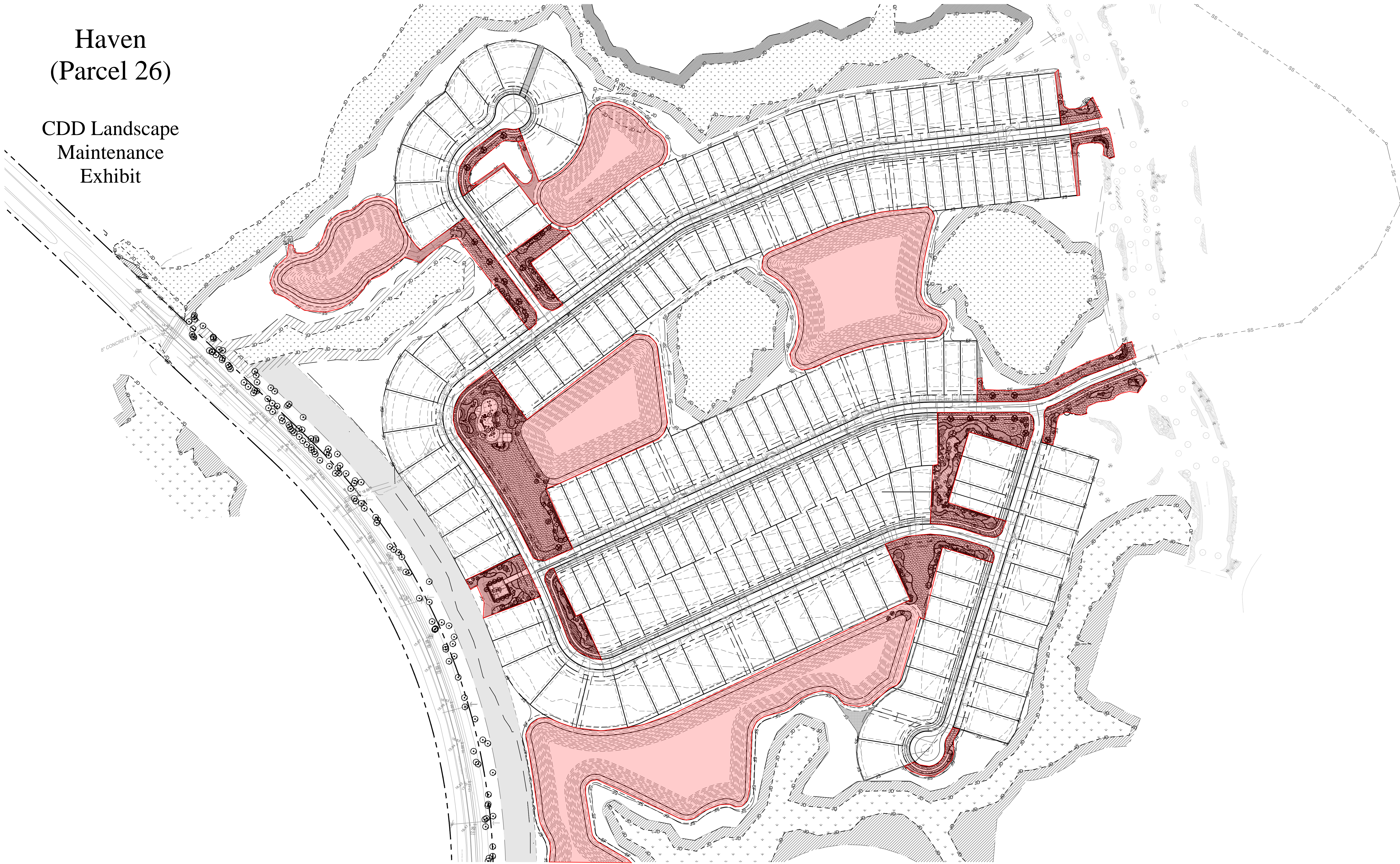
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2020-07-30 prs\_prs-ArchD-bld-isp



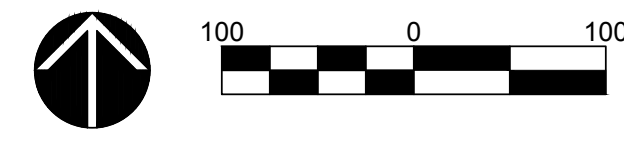


Haven  
(Parcel 26)

CDD Landscape  
Maintenance  
Exhibit



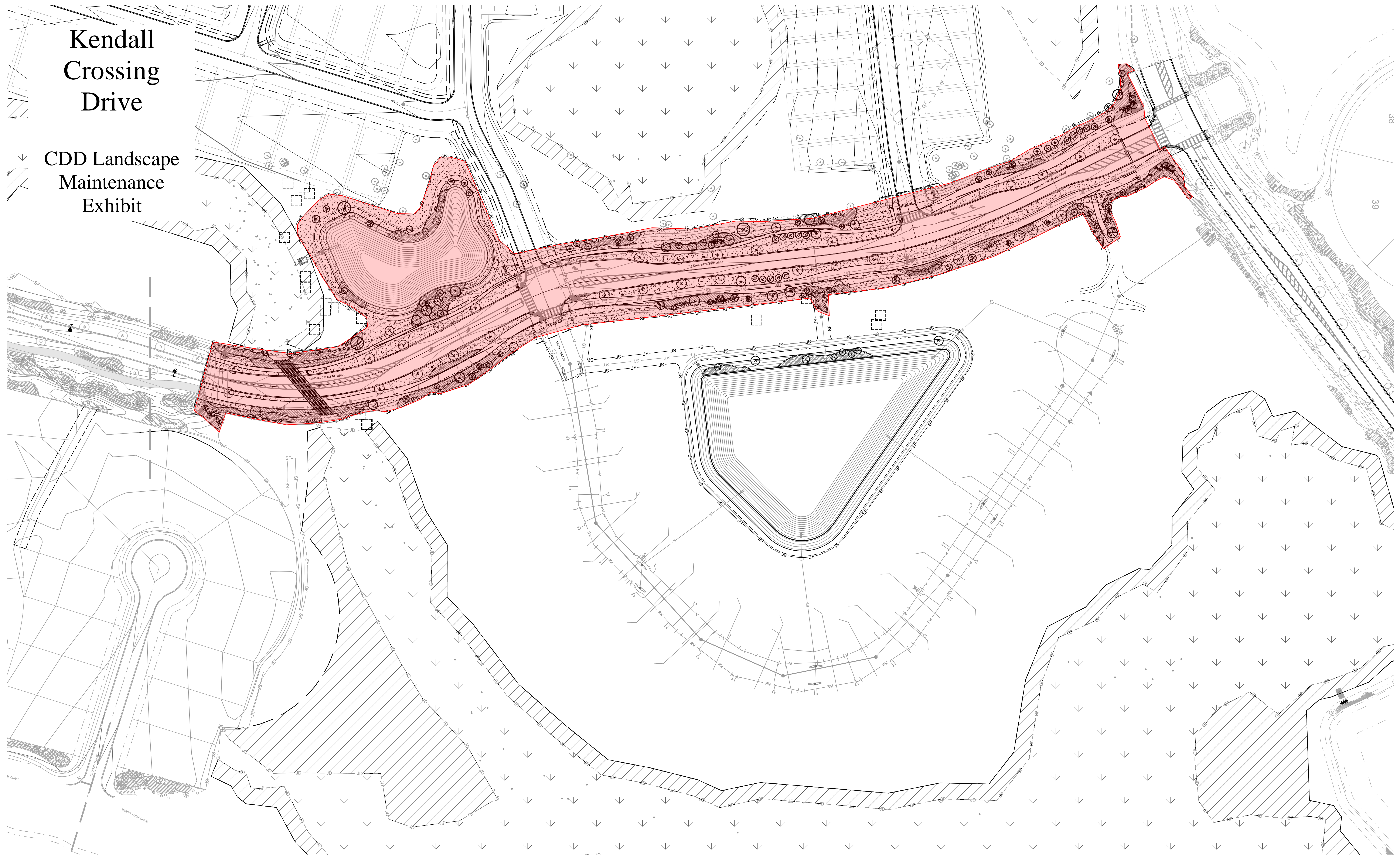
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2020-07-30 prs\_prs-ArchD-bnd-lscp





# Kendall Crossing Drive

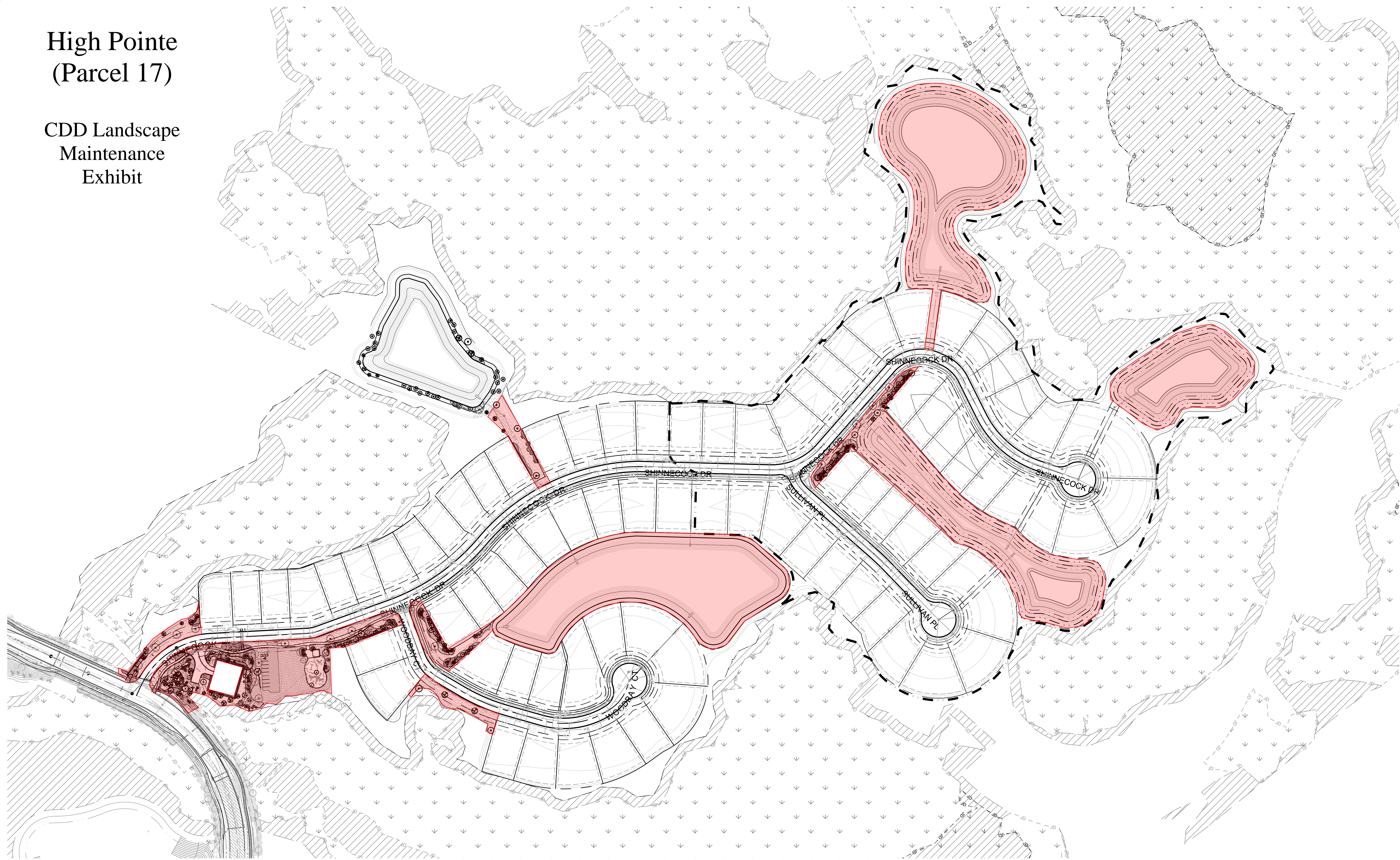
CDD Landscape Maintenance Exhibit





# High Pointe (Parcel 17)

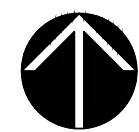
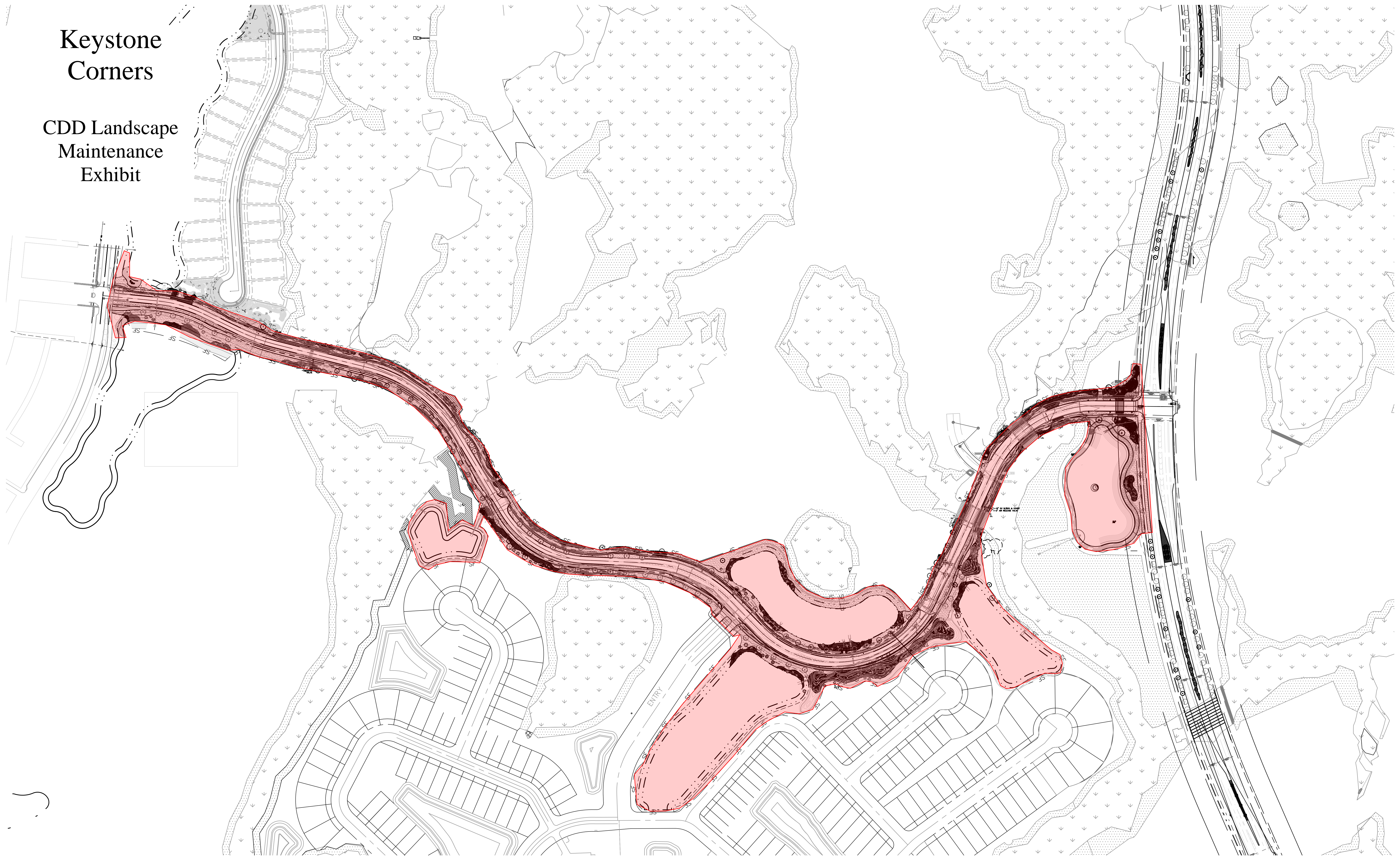
## CDD Landscape Maintenance Exhibit





# Keystone Corners

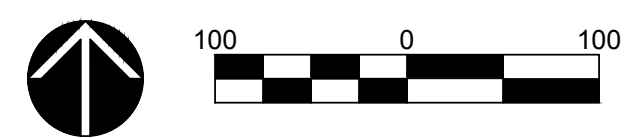
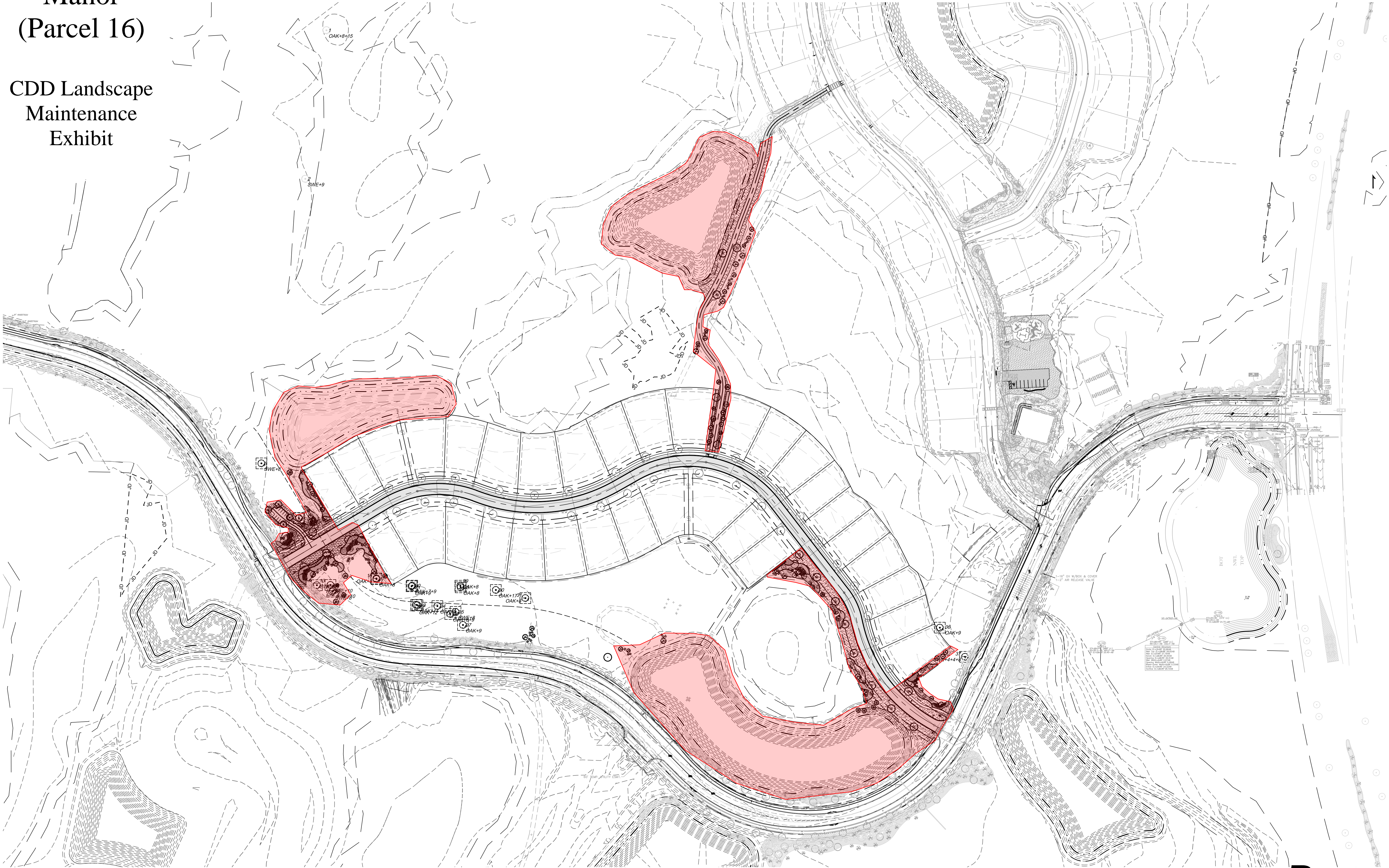
## CDD Landscape Maintenance Exhibit





Manor  
(Parcel 16)

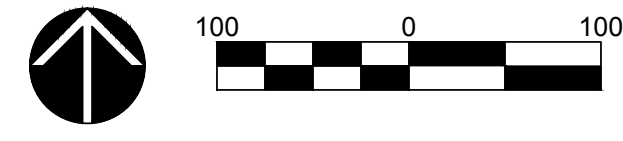
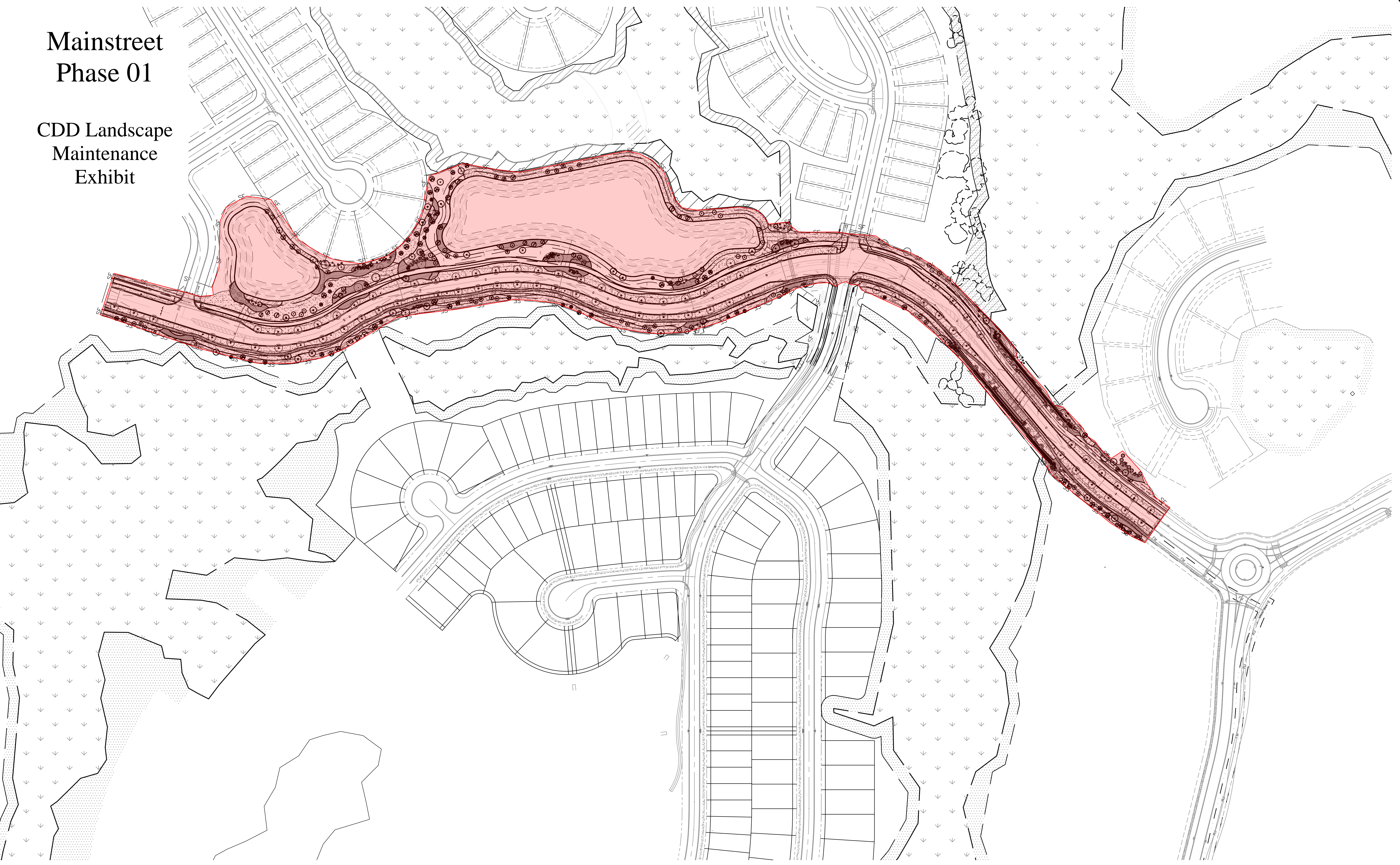
CDD Landscape  
Maintenance  
Exhibit





Mainstreet  
Phase 01

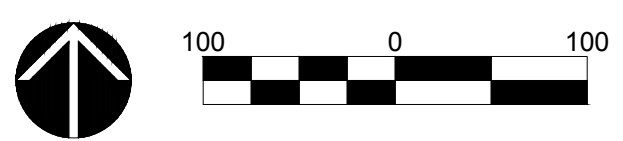
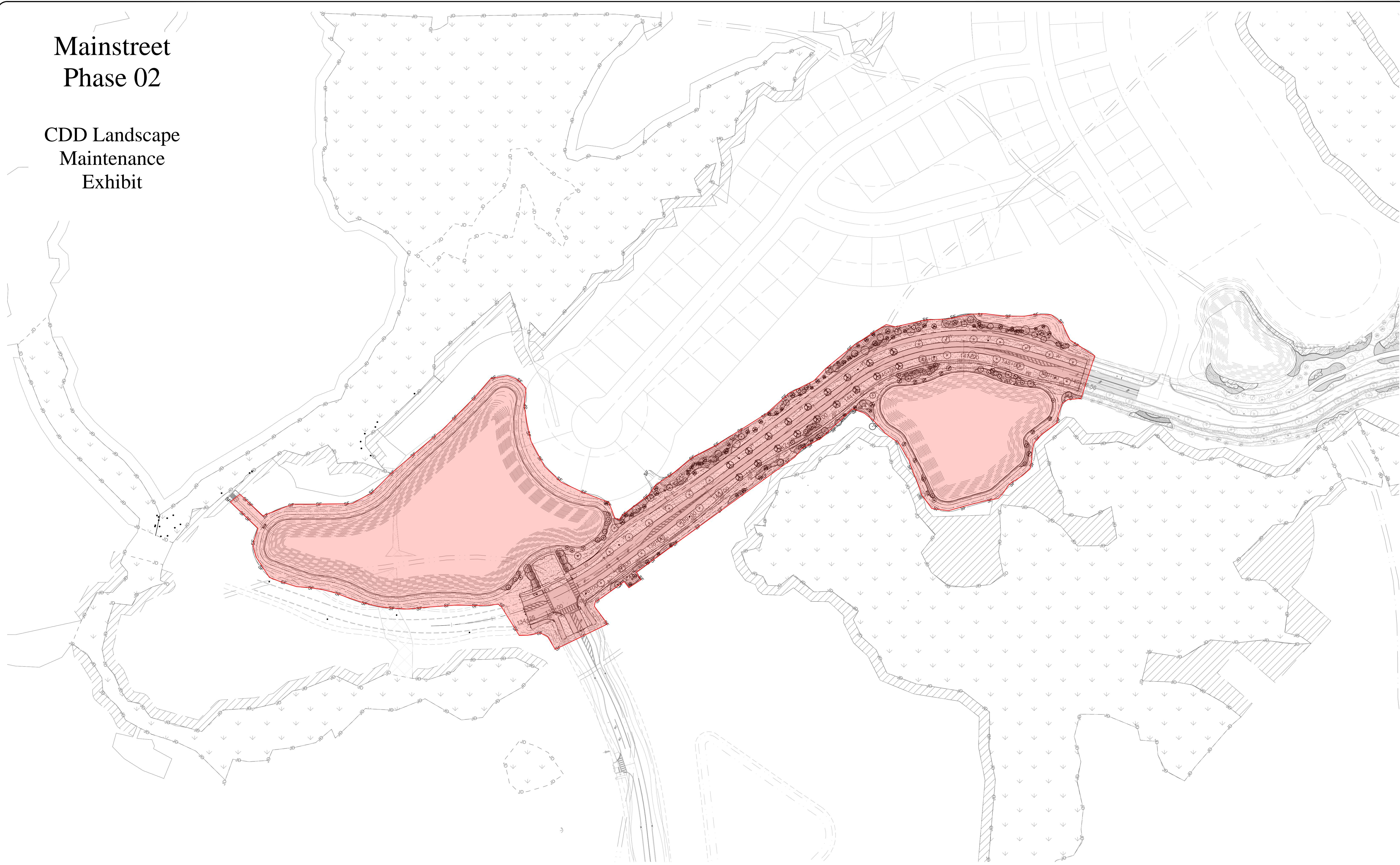
CDD Landscape  
Maintenance  
Exhibit





Mainstreet  
Phase 02

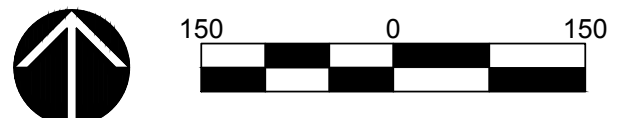
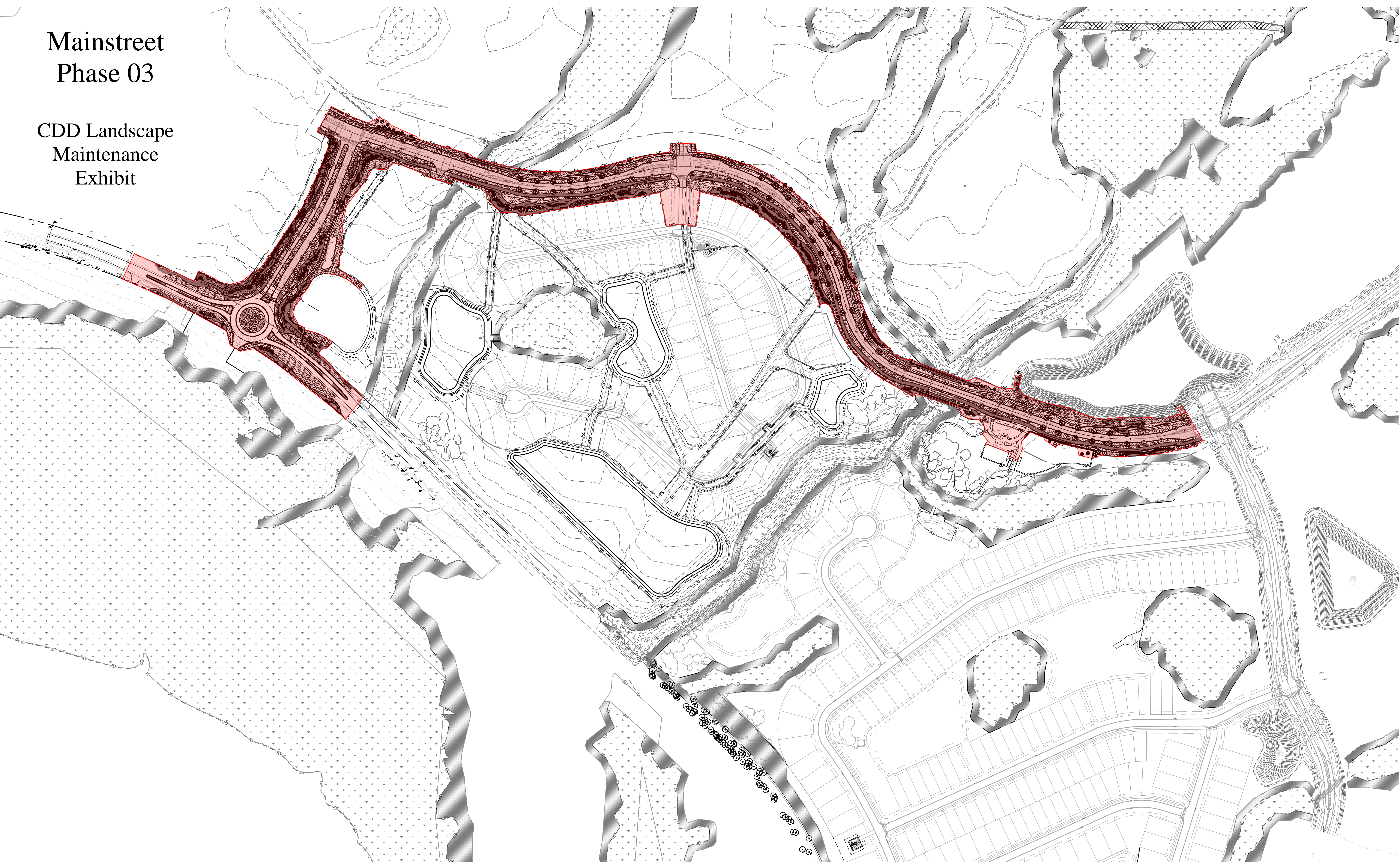
CDD Landscape  
Maintenance  
Exhibit





Mainstreet  
Phase 03

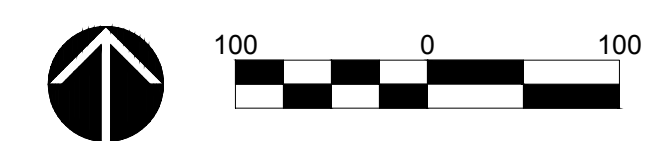
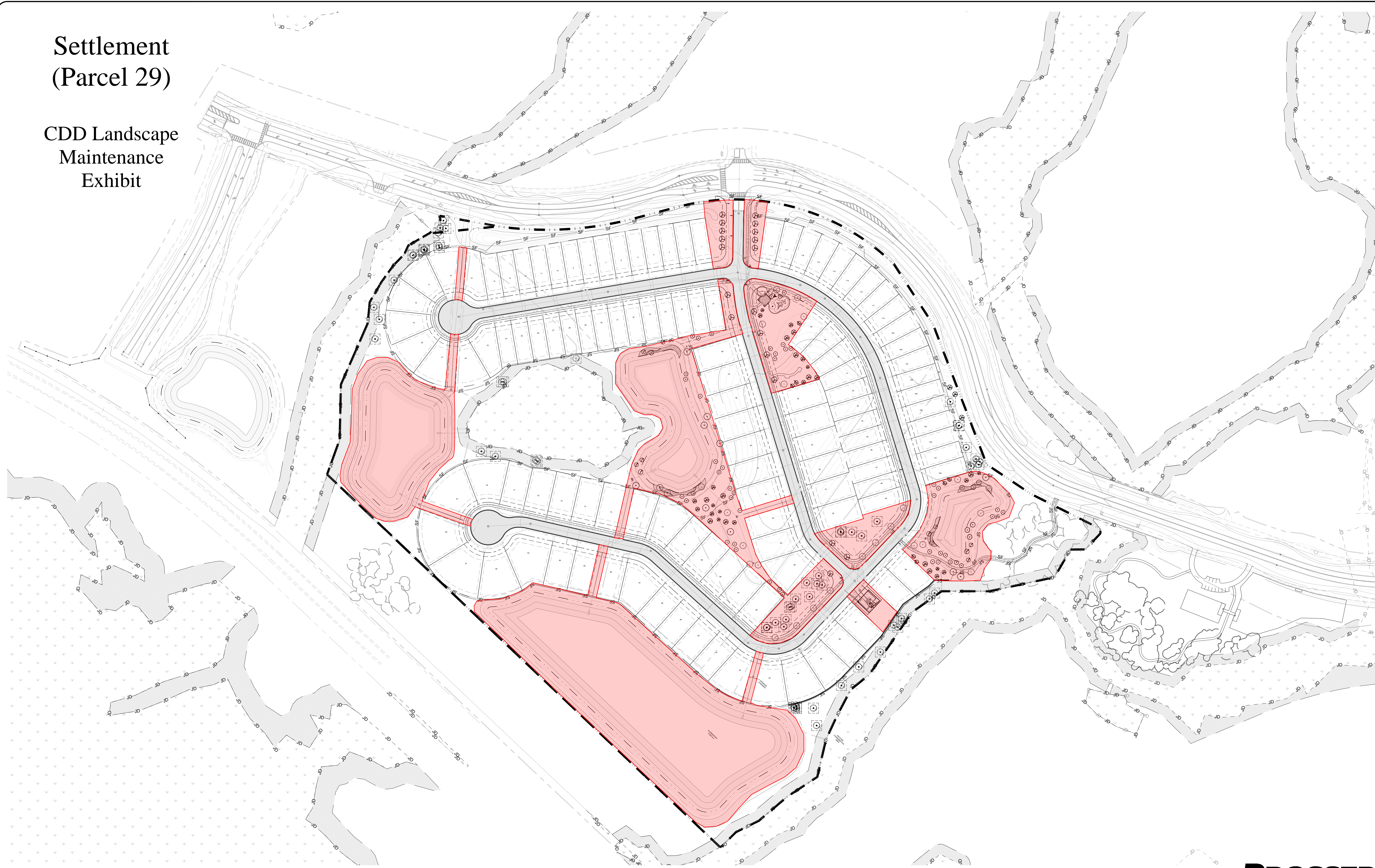
CDD Landscape  
Maintenance  
Exhibit





Settlement  
(Parcel 29)

CDD Landscape  
Maintenance  
Exhibit

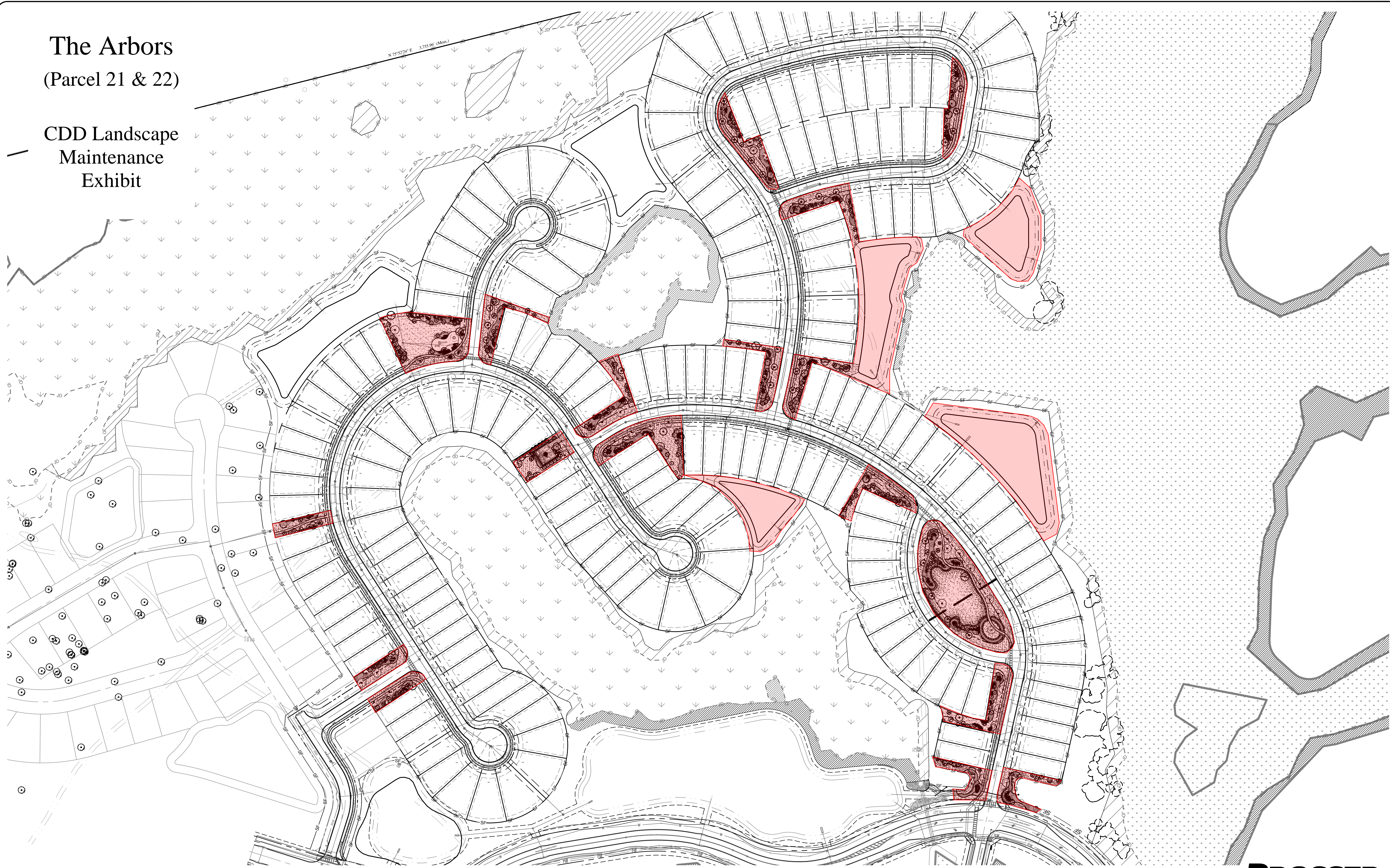




# The Arbors

(Parcel 21 & 22)

CDD Landscape  
Maintenance  
Exhibit

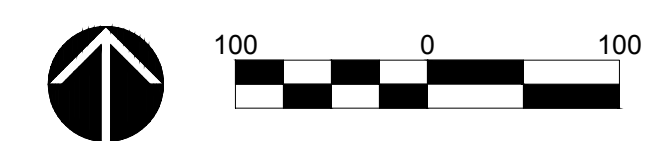
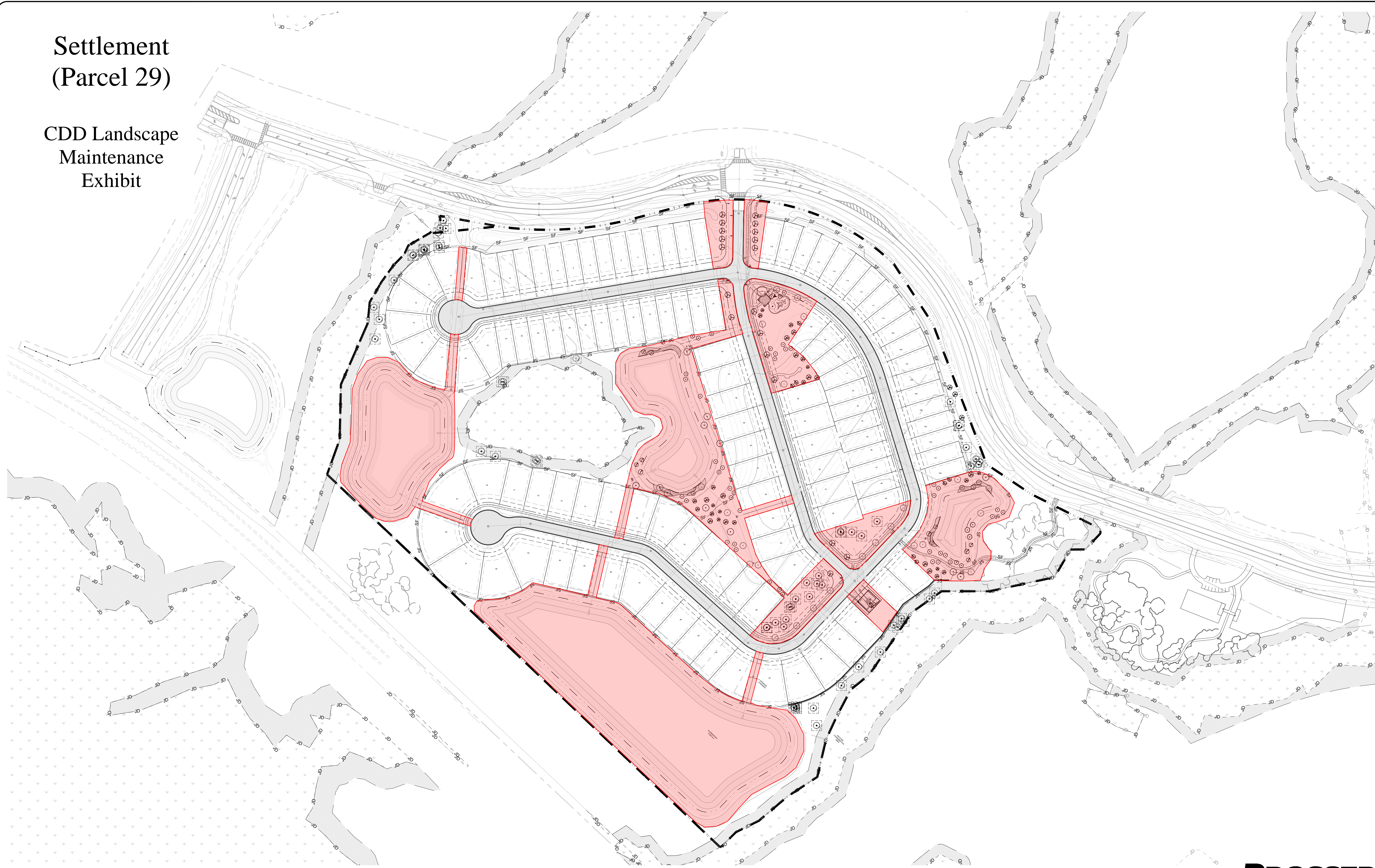


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2020-07-30 prs\_pres-ArchD-bnd-iscp



Settlement  
(Parcel 29)

CDD Landscape  
Maintenance  
Exhibit





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

**PROPOSED LANDSCAPE MAINTENANCE AGREEMENT**

*[See attached]*

**RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT  
LANDSCAPE & IRRIGATION MAINTENANCE SERVICES AGREEMENT**

**THIS AGREEMENT** (“Agreement”) is made and entered into effective the 1st day of October 2022, by and between:

**Rivers Edge Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in St. Johns County, Florida, and having offices at c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, FL 32092 (“District I”); and

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

Is acknowledged by:

**Rivers Edge II Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in St. Johns County, Florida, and having offices at c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, FL 32092 (“District II”); and

**Rivers Edge III Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated in St. Johns County, Florida, and having offices at c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, FL 32092 (“District III”)

**RECITALS**

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

**WHEREAS**, District I, District II, and District III are all located within the greater community known as “RiverTown”; and

**WHEREAS**, pursuant to that certain *Tri-Party Interlocal and Cost Share Agreement Regarding Shared Improvement Operation and Maintenance Services and Providing for the Joint Use of Amenity Facilities* between District I, District II, and District III (“Interlocal Agreement”), certain costs, including landscaping costs, are shared among each District; and

**WHEREAS**, District I, District II, and District III require an independent contractor to provide certain landscape and irrigation maintenance services to property within and without their boundaries; and

**WHEREAS**, to solicit such services, District I conducted a competitive bid process based

on a “Project Manual,” and determined to make an award of a contract for landscape and irrigation maintenance services to Contractor, based on certain bid pricing provided by Contractor; and

**WHEREAS**, Contractor desires to provide such services, and represents that it is qualified to do so; and

**WHEREAS**, it is the intent of District I to enter into this Agreement for landscaping and irrigation maintenance services for property within the boundaries of District I, District II, and District III, and for certain shared offsite property, with the costs allocated pursuant to the Interlocal Agreement.

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

**1. INCORPORATION OF RECITALS.** The recitals stated above are true and correct and are incorporated by reference as a material part of this Agreement.

**2. SCOPE OF SERVICES.** Contractor shall provide the services described in the Scope of Services, attached hereto as **EXHIBIT A** (together, the “**Services**”), which by this reference is incorporated herein. The Services shall be provided to the areas identified in the Landscape Maintenance Areas Exhibits attached hereto as **EXHIBITS B1/B2/B3, and C**, which are incorporated herein by this reference (together, the “**Property**”). Contractor agrees that the Landscape Maintenance Areas Exhibits attached as **EXHIBITS B1/B2/B3, and C** represent District I’s best estimate of the Property subject to the Services under this Agreement, but that other areas may also include landscaping that requires maintenance. Contractor agrees that District I may, in its discretion, add up to a half (0.5) acre of landscaping area to the Services, with no adjustment to price, and may add additional acreage of landscaping area to the Services beyond the half (0.5) acre using the unit pricing set forth in **EXHIBIT F**. Contractor shall perform the Services consistent with the presently established, high quality standards of District I, and shall assign such staff as may be required for coordinating, expediting, and controlling all aspects of the Services, which will include at a minimum those set forth in **EXHIBIT A**. Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are met to the satisfaction of District I, but consistent with the terms of this Agreement. Notwithstanding any other provision of this Agreement, District I reserves the right in its discretion to remove from this Agreement any portion of the Services and to separately contract for such services. In the event that District I contracts with a third-party to install certain landscaping or to otherwise perform services that might otherwise constitute a portion of the Services, Contractor agrees that it will be responsible for any such landscaping installed by the third-party, and shall continue to perform all other services comprising the Services, including any future services that apply to the landscaping installed by the third-party or to the areas where services were performed by the third-party.



### 3. MANNER OF CONTRACTOR'S PERFORMANCE.

- a. **Performance Standards.** Contractor agrees, as an independent contractor, to undertake the Services as specified in this Agreement or any Additional Services Order (see section 7.c. herein) issued in connection with this Agreement. All Services shall be performed in a neat and professional manner reasonably acceptable to District I and shall be in accordance with industry standards, such as USF, IFAS, etc. Contractor shall document all Services using the Daily Work Form attached hereto as part of **EXHIBIT E**. The performance of the Services by Contractor under this Agreement and all other services related to this Agreement shall conform to any written instructions issued by District I. Contractor acknowledges that it is responsible for continuously monitoring the health and appearance of the landscaping assets located within the Property, and for notifying District I if additional services are needed to maintain same.
- b. **Rain Days.** In the event that time is lost due to heavy rains ("Rain Days"), Contractor agrees to reschedule its employees and divide their time accordingly to complete all scheduled services during the same week as any Rain Days. Contractor shall provide services on Saturdays if needed to make up Rain Days with prior notification to and approval by Landscape Representative (defined below).
- c. **Repair of Damage.** Contractor in conducting the Services shall use all due care to protect against any harm to persons or property. If Contractor's acts or omissions result in any damage to property within District I, including but not limited to: damage to landscape, landscape lighting, hardscape, irrigation system components, entry monuments, structures or curbing, Contractor shall immediately notify District I and repair all damage or replace damaged property to the satisfaction of District I and at Contractor's sole cost and expense.

### 4. MONITORING OF SERVICES.

- a. **Landscape Representative.** District I shall designate in writing one or more persons to act as the representatives with respect to the services to be performed under this Agreement ("**Landscape Representative**"). The Landscape Representative shall have complete authority to transmit instructions, receive information, and interpret and define District I's policies and decisions with respect to materials, equipment, elements, and systems pertinent to Contractor's services for all Property described herein. This authority shall include, but not be limited to: verification of correct timing of Services to be performed, methods of pruning, pest control and disease control. District I hereby designates \_\_\_\_\_, or his designee, to act as the "Landscape Representative." Contractor shall NOT take direction from anyone other than Landscape Representative (e.g., Contractor shall NOT take

direction from individual Board Supervisors, any representatives of any local homeowner's associations, residents, etc.). District I shall have the right to change the Landscape Representative at any time by written notice to Contractor.

- b. **Reporting.** Contractor shall provide to management a written report of work performed for each week with notification of any problem areas and a schedule of work for the upcoming month. Further, Contractor agrees to meet Landscape Representative no less than one (1) time per month to inspect the entirety of the property and discuss conditions, schedules, and items of concern regarding this Agreement and shall include a landscape report monthly for Board of Supervisors review, which shall be presented at least eight (8) days before the monthly Board meeting.
- c. **Deficiencies.** If the Landscape Representative identifies any deficient areas, the Landscape Representative shall notify Contractor whether through a written report or otherwise. Contractor shall then, within the time period specified by the Landscape Representative or if no time is specified then within forty-eight (48) hours, explain in writing what actions shall be taken to remedy the deficiencies. Upon approval by District I, Contractor shall take such actions as are necessary to address the deficiencies within the time period specified by District I, or if no time is specified, then within three (3) days and prior to submitting any invoices. If Contractor does not respond or take action within the specified time period, and without limiting District I's remedies in any way, District I shall have the rights to, among other remedies available at law or in equity: (i) fine Contractor One Hundred Dollars (\$100) per day; (ii) withhold some or all of Contractor's payments under this Agreement; and (iii) contract with outside sources to perform necessary services with all charges for such services to be deducted from Contractor's compensation. Any oversight by the Landscape Representative of Contractor's Services is not intended to mean that District I shall underwrite, guarantee, or ensure that the Services are properly performed by Contractor, and it is Contractor's responsibility to perform the Services in accordance with this Agreement.

**5 SUBCONTRACTORS.** Contractor shall not award any of the Services to any subcontractor without prior written approval of District I. Contractor shall be as fully responsible to District I for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as Contractor is for the acts and omissions of persons directly employed by Contractor. Nothing contained herein shall create contractual relations between any subcontractor and District I.

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

## 7. COMPENSATION; TERM.

a. **Term.** The initial term of Services under this Agreement shall begin **October 1, 2022**, and end **September 30, 2023** (“**Initial Term**”), unless terminated earlier pursuant to the terms of this Agreement. At the end of the Initial Term, this Agreement may be renewed on the same terms up to three (3) times on an annual basis each October 1, in District I’s sole discretion and at the amounts set forth in **EXHIBIT A**. If all possible renewals are used, the last date of Services under this Agreement shall be **September 30, 2026**.

b. **Compensation.** Compensation for the Services shall be in the total amount of \_\_\_\_\_ (\$\_\_\_\_\_) per year, in monthly installments of \_\_\_\_\_ (\$\_\_\_\_\_) (“**Compensation**”), as more specifically described in **EXHIBIT F**. Such Compensation covers the items specified in each respective part of Contractor’s Bid Form attached hereto. All additional work or services and related compensation shall be governed by section 7.c. of this Agreement. Subject to the understanding that the Compensation set forth herein reflects certain efficiencies in providing Services for all Property, and applies only to the extent that services are provided for all of the Property described herein, the Compensation is attributable as follows:

- (i) District I Property (**EXHIBIT B1**): \$ \_\_\_\_\_
- (ii) District II Property (**EXHIBIT B2**): \$ \_\_\_\_\_
- (iii) District III Property (**EXHIBIT B3**): \$ \_\_\_\_\_
- (iv) Shared Offsite Property (**EXHIBIT C**): \$ \_\_\_\_\_

c. **Invoicing and Payments.** Contractor shall maintain records conforming to usual accounting practices. Further, Contractor agrees to render monthly invoices to District I, in writing, which shall be delivered or mailed to District I by the fifth (5th) day of the next succeeding month. Each monthly invoice shall contain, at a minimum, District I’s name, Contractor’s name, the invoice date, an invoice number, an itemized listing of all costs billed on the invoice with a description of each sufficient for District I to approve each cost, the time frame within which the services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida’s Prompt Payment Act, Section 218.70 et seq. of the Florida Statutes, these monthly invoices are due and payable within forty-five (45) days of receipt by District I.

d. **Additional Services.** Should District I desire that Contractor provide additional work and/or services relating to landscaping and irrigation systems that are not set forth in the Exhibits or contemplated to be made part of this Agreement, or if Contractor wishes to propose additional work and/or services to enhance the health and appearance of the landscape assets within the Property or prevent loss of such landscape assets, such additional work and/or services shall be fully performed by Contractor after prior approval of a required Additional Services Order (“**ASO**”). Contractor agrees that District I shall not be liable for the payment of any additional work and/or services unless District I first authorizes Contractor to perform such additional work and/or services through an authorized and fully executed ASO, an example of which is attached as **EXHIBIT E**. Contractor shall be compensated for such agreed additional work and/or services based upon a payment amount derived from the prices set forth in

Contractor's bid pricing (attached as part of **EXHIBIT F**). Nothing herein shall be construed to require District I to use Contractor for any such additional work and/or services, and District I reserves the right to retain a different Contractor to perform any additional work and/or services.

e. **Addition of Future Landscaping Areas.** **EXHIBIT D** depicts lands which District I anticipates adding to the Property receiving Services under this Agreement in the future. If District I desires Contractor to perform Services for any additional lands, whether depicted in **EXHIBIT D** or otherwise, a written ASO or change order must be signed by both Parties before Services begin. Where applicable, Contractor's unit prices shall apply to any new areas added to the Property. If no established unit prices apply, compensation shall be as mutually agreed in writing between the Parties.

f. **Payments by Contractor.** Subject to the terms herein, Contractor will promptly pay for all costs of labor, materials, services and equipment used in the performance of the Services, and upon the request of any District, Contractor will provide proof of such payment. Contractor agrees that it shall comply with Section 218.735(6), Florida Statutes, requiring payments to subcontractors and suppliers be made within ten (10) days of receipt of payment from the applicable District. Subject to the terms of this section, Contractor will at all times keep the Property, and each part thereof, free from any attachment, lien, claim of lien, or other encumbrance arising out of the Services. Any District may demand, from time to time in its sole discretion, that Contractor provide a detailed listing of any and all potential lien claimants (at all tiers) involved in the performance of the Services including, with respect to each such potential lien claimant, the name, scope of Services, sums paid to date, sums owed, and sums remaining to be paid.

## **8 INSURANCE.**

- a. Contractor shall maintain throughout the term of this Agreement the following insurance:
  - i. Worker's Compensation Insurance in accordance with the laws of the State of Florida.
  - ii. Commercial General Liability Insurance covering Contractor's legal liability for bodily injuries, with limits of not less than \$3,000,000 combined single limit bodily injury and property damage liability, and further including, but not being limited to, Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
  - iii. Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
  - iv. Automobile Liability Insurance for bodily injuries in limits of not less than \$2,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

- b. District I, District II, District III, and their respective staff, supervisors, officers, agents, and consultants and Mattamy Jacksonville, LLC and its employees, officers, and agents shall be named as additional insureds. Contractor shall furnish District I with a Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to District I. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of A-VII or better.
- c. If Contractor fails to have secured and maintained the required insurance, District I has the right (without any obligation to do so, however), to secure such required insurance in which event, Contractor shall pay the cost for that required insurance to District I and shall furnish, upon demand, all information that may be required in connection with District I's obtaining the required insurance. If Contractor fails to pay such cost to District I, District I may deduct such amount from any payment due Contractor.

## 9. INDEMNIFICATION.

- a. Contractor agrees to defend, indemnify, and hold harmless District I, District II, and District III, and their respective officers, agents, employees, successors, assigns, members, affiliates, or representatives and Mattamy Jacksonville, LLC and its officers, employees and agents (together, the "**Indemnitees**" and each individually, an "**Indemnitee**") from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the Indemnitees, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify any Indemnitee for that Indemnitee's percentage of fault if the Indemnitee is adjudged to be more than 50% at fault for any claims against that Indemnitee and Contractor as jointly liable parties; however, Contractor shall indemnify the Indemnitees for any and all percentage of fault attributable to Contractor for claims against the Indemnitees, regardless whether an Indemnitee is adjudged to be more or less than 50% at fault. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of District I's District II's, or District III's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute.

- b. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the Indemnitees, jointly or individually.

**10. ENVIRONMENTAL ACTIVITIES.** Contractor agrees it is licensed, capable and shall use best management practices, consistent with industry standards, with respect to the storage, handling and use of chemicals (e.g., fertilizers, pesticides, etc.) and fuels. Contractor shall keep all equipment clean (e.g., chemical sprayers) and properly dispose of waste. Further, Contractor shall immediately notify District I of any chemical or fuel spills. Contractor shall be responsible for any environmental cleanup, replacement of any turf or plants harmed from chemical burns, and correcting any other harm resulting from the Services to be performed by Contractor.

**11. ACCEPTANCE OF THE LANDSCAPE MAINTENANCE AREAS.** By executing this Agreement, Contractor agrees that Contractor was able to inspect the Property prior to the time of submission of the bid, and that Contractor agrees to be responsible for the care, health, maintenance, and replacement, if necessary, of the existing landscaping and irrigation infrastructure, in its current condition, and on an "as is" basis. Contractor shall be strictly liable for the decline or death of any plant material, regardless of whether such decline or death is due to the negligence of Contractor, except that Contractor shall not be responsible for fire, cold, storm or wind damage, incurable or uncontrollable diseases, or damage due to vandalism unless the same was in the Contractor's control. Upon the occurrence of any such exceptions, Contractor shall immediately notify District I. Contractor shall replace, at Contractor's expense, all plant material that, in the opinion of District I, fails to maintain a healthy, vigorous condition as a result of Contractor's failure to perform the Services specified herein. No changes to the compensation set forth in this Agreement shall be made based on any claim that the existing landscaping was not in good condition or that the site was unsuitable for such landscaping.

**12. NO ESCALATION CLAUSE.** Contractor shall not demand or be entitled to additional compensation on the basis of escalation in fuel, materials, utilities, labor or other expenses.

**13. TAX-EXEMPT DIRECT PURCHASES.** The Parties agree that District I, in its discretion, may elect to undertake a direct purchase of any or all materials used for the landscaping services, including but not limited to the direct purchase of fertilizer. In such event, the following conditions shall apply:

- a. District I may elect to purchase any or all materials directly from a supplier identified by Contractor.
- b. Contractor shall furnish detailed Purchase Order Requisition Forms ("Requisitions" or "Requisition") for all materials to be directly purchased by District I.

- c. Upon receipt of a Requisition, District I shall review the Requisition and, if approved, issue its own purchase order directly to the supplier, with delivery to be made to District I on an F.O.B. job site basis.
- d. The purchase order issued by District I shall include District I's consumer certificate of exemption number issued for Florida sales and use tax purposes.
- e. Contractor will have contractual obligations to inspect, accept delivery of, and store the materials pending use of the materials as part of the landscaping services. Contractor's possession of the materials will constitute a bailment. Contractor, as bailee, will have the duty to safeguard, store and protect the materials while in its possession until returned to District I through use of the materials.
- f. After verifying that delivery is in accordance with the purchase order, Contractor will submit a list indicating acceptance of goods from suppliers and concurrence with District I's issuance of payment to the supplier. District will process the invoices and issue payment directly to the supplier.
- g. District I may purchase and maintain insurance sufficient to cover materials purchased directly by District I.
- h. All payments for direct purchase materials made by District I, together with any state or local tax savings, shall be deducted from the compensation provided for in this Agreement.

**14. COMPLIANCE WITH GOVERNMENTAL REGULATION.** Contractor shall keep, observe, and perform all requirements of applicable local, state and federal laws, rules, regulations, ordinances, permits, licenses, or other requirements or approvals. Further, Contractor shall notify District I in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, state, or federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any act or omission of Contractor or any of its agents, servants, employees, or material men, or appliances, or any other requirements applicable to provision of services. Additionally, Contractor shall promptly comply with any requirement of such governmental entity after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation.

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

rights from interference by a third-party to this Agreement.

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

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

**18. TERMINATION.** District I agrees that Contractor may terminate this Agreement with cause by providing ninety (90) days written notice of termination to District I; provided, however, that District I shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that, notwithstanding any other provision of this Agreement, and regardless of whether any of the procedural steps set forth in section 4 of this Agreement are taken, District I may terminate this Agreement immediately with cause or upon any revocation by District II or District III of their acknowledgment and consent to this Agreement by providing written notice of termination to Contractor. District I shall provide thirty (30) days written notice of termination without cause. Any such termination shall not result in liability to District I for consequential damages, lost profits, or any other damages or liability. However, upon any termination of this Agreement, Contractor shall be entitled to payment for all Services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets available against Contractor, as Contractor's sole means of recovery hereunder.

**19. PERMITS AND LICENSES.** All permits or licenses necessary for Contractor to perform under this Agreement shall be obtained and paid for by Contractor at its sole cost and expense and maintained for the term of this Agreement. This shall include, but not be limited to, any permits required by Florida Department of Transportation, St. Johns County or other regulatory agency.

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

**21. INDEPENDENT CONTRACTOR STATUS.** In all matters relating to this Agreement, Contractor shall be acting as an independent Contractor. Neither Contractor nor employees of Contractor, if there are any, are employees of District I under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if there are any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express



or implied, on behalf of District I and Contractor shall have no authority to represent District I as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

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

**23. AGREEMENT.** This instrument, together with its attachments which are hereby incorporated herein, shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement. To the extent of any inconsistency between this document, and the exhibits attached hereto, this Agreement shall control.

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

**25. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both District I and Contractor.

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

**27. NOTICES.** Any notice, demand, request or communication required or permitted hereunder ("Notice") shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

a. If to District I: Rivers Edge Community Development District  
475 West Town Place, Suite 114  
St. Augustine, FL 32092  
Attn: District Manager

With a copy to: KE Law Group, PLLC  
\_\_\_\_\_  
Attn: District Counsel

b. If to Contractor: \_\_\_\_\_  
\_\_\_\_\_  
Attn: \_\_\_\_\_

Except as otherwise provided in this Agreement, any Notice shall be deemed

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

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

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

**30. PUBLIC RECORDS.** Contractor understands and agrees that all documents of any kind provided to District I in connection with this Agreement may be public records, and accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited to, Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for District I is **Ernesto Torres ("Public Records Custodian")**. Among other requirements and to the extent applicable by law, Contractor shall: 1) keep and maintain public records required by District I to perform the service; 2) upon request by the Public Records Custodian, provide District I with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of District I; and 4) upon completion of the contract, transfer to District I, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to District I in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT 1-904-940-5850, ETORRES@GMSNF.COM, OR 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.**

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

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

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

**34. E-VERIFY.** Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

*[Signature page follows]*

**IN WITNESS WHEREOF**, the Parties execute this Agreement as set forth below and effective as of the date first written above

**RIVERS EDGE COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
By: \_\_\_\_\_  
☐ Chairperson  
☐ Vice Chairperson

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

**[CONTRACTOR]**

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

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

**IN WITNESS WHEREOF**, the undersigned acknowledge and accept this Agreement, including the references to the undersigned's cost-share obligations set forth herein.

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
☐ Chairperson   ☐ Vice Chairperson

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

**RIVERS EDGE III COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
☐ Chairperson   ☐ Vice Chairperson

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

**Exhibit A: Scope of Services**  
**Exhibit B1: Rivers Edge CDD Property**  
**Exhibit B2 : Rivers Edge II CDD Property**  
**Exhibit B3: Rivers Edge III CDD Property**  
**Exhibit C: Shared Offsite Property**  
**Exhibit D: Future Landscaping Areas**  
**Exhibit E: Forms**  
**Exhibit F: Contractor's Bid Pricing**

**EXHIBIT “A”**  
**SCOPE OF SERVICES**

[scope of services from RFP package be added]

**EXHIBIT B1**

**Rivers Edge CDD Property**

[maps from RFP package to be added]

**EXHIBIT B2**

**Rivers Edge II CDD Property**

[maps from RFP package to be added]



**EXHIBIT B3**

**Rivers Edge III Property**

[maps from RFP package to be added]

**EXHIBIT C**

**Shared Offsite Property**

[maps from RFP package to be added]

**EXHIBIT D**  
**Future Landscape Areas**  
[maps from RFP package to be added]

**EXHIBIT E**

**Forms**

[Attached beginning at following page]

**RIVERS EDGE CDD**  
**ADDITIONAL SERVICES ORDER (ASO)**

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

Date: MM/DD/YYYY

ASO #: 01

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

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

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

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

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

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

District Manager: Jim Perry

District Manager's Email: jperry@gmsnf.com

District Address: 475 WestTown Place, Ste114  
St. Augustine, FL 32092

District Phone: (904) 940 - 5850

District Facsimile: (904) 940 - 5899

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

Net Change: \$0.00

Amount This ASO: \$0.00

ASO Amount To Date: \$0.00

Original Agreement Amount: \$0.00

Revised Agreement Amount: \$0.00

Reason for Additional Services Order. Please Explain:

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Additional Specifications:

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

Original Agreement:        Rivers Edge Community Development District – Landscape Maintenance Services Agreement

Signed & Dated:        \_\_\_\_\_

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

**OWNER:**

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

**CONTRACTOR:**

\_\_\_\_\_

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

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

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

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

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

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

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

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

RIVERS EDGE CDD  
DAILY WORK JOURNAL

*(this form must be filled out at the end of each daily visit and turned in to the clubhouse office)*

DATE: \_\_\_\_\_

DESCRIPTION OF WORK PERFORMED TODAY:

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LOCATIONS:

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ISSUES REQUIRING ATTENTION: \_\_\_\_\_  
*(Please notify District Rep. if any)*

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**EXHIBIT F**  
**Contractor's Bid Pricing**

## *SIXTH ORDER OF BUSINESS*

*D.*

*1.*

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# RIVERTOWN

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## RECDD II General Manager Report

*Date of report: 12/15/21*

*Submitted by: Jason Davidson*

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**RiverClub update/No board action required:**

**RiverTown September Lifestyle Report**

**Completed by Lifestyle Director Clint Waugh and Regional Lifestyle Director Ross Ruben**

**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, Wednesday, Friday class schedule
- Monday and Wednesday – Tracie's choice, 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 have taken December off. 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.

### 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)
  - 30 total vendors for a gifts and craft fair at the RiverHouse from 11:00 AM to 2:00 PM
  - \$980 of revenue straight back to the district
  - Lot of resident participation as vendors
- Live Music at the Café – (11/19)
  - Lucas Villanueva played the Café from 5:00 PM to 8:00 PM

### December Events:

- Food Truck Friday
  - Will not be happening on December 24<sup>th</sup> and 31<sup>st</sup> due to the holidays.
- Italian Nights Monday
  - Will not be onsite on December 27<sup>th</sup> or January 3<sup>rd</sup> due to the holiday.
- Taco Thursdays (12/9)
  - El Mariachi Loko will be here for Taco Thursday
- Light the Night
  - Luminaries are being pre-ordered through December 5<sup>th</sup>. Each kit contains 12 luminary bags, 12 candles and 2 bags of sand. Kits are \$10 and all the proceeds goes

to Pine Caste, who we have used in the past as well for this. Light the Night will take place on the evening of December 24<sup>th</sup> at 7:00 PM.

- Holiday Movie Night (12/4)
  - The Grinch will be showed at the RiverClub Amphitheater on December 4<sup>th</sup> at 6:00pm. We are collecting unwrapped toys for Toys for tots during the movie as well. The café will be open for residents to utilize.
- Blood Drive (12/10)
  - from 1:30pm to 5:00pm at RiverHouse
- RiverTown Holiday Spectacular (12/11)
  - We have an all-day Holiday Spectacular at RiverTown
  - From 12:00 pm to 3:00 pm we will have Santa and amusements for all ages at the RiverClub
  - At 4:30 pm we will have our Holiday Golf Cart Parade sponsored by Nascarts starting at RiverHouse and finishing at RiverClub
  - At 6:00 pm we will have the RiverTown Christmas Tree Lighting at the RiverClub
  - At 6:30 pm a concert by the American Sirens will take place at the Amphitheater
- Live Music at the RiverClub (12/17)
  - Live music at the café from 5:00 pm to 8:00 pm
- Jacksonville Jaguars Outing (12/19)
  - As of Thanksgiving, already had triple the participation from the September game.

#### **January Events:**

- Food Truck Friday's
- Italian Night Monday's
- Taco Thursdays (13<sup>th</sup> and 27<sup>th</sup>)
- Trivia with DJ Ross (20<sup>th</sup>)
- Golf Cart Maintenance – working to confirm this for the 15<sup>th</sup>
- Wine Tasting with Appetizers (ticketed event for adults) (working on date)
- Color Run 5k (29<sup>th</sup>)

#### **February Events:**

- Food Truck Friday's
- Italian Night Monday's
- Taco Thursdays (10<sup>th</sup> and 24<sup>th</sup>)
- Trivia with DJ Ross (17<sup>th</sup>)
- Music Bingo with DJ Ross (3<sup>rd</sup>)
- Daddy Daughter Dance (4<sup>th</sup>)
- Adults Only Valentine's Dinner (TBD)
- Superbowl Party at the RiverClub (13<sup>th</sup>)

#### **March Events:**

- Food Truck Friday's
- Italian Night Monday's
- Taco Thursdays (10<sup>th</sup> and 24<sup>th</sup>)
- Trivia with DJ Ross (10<sup>th</sup>)
- St Patrick's Day Sham-rock Concert (17<sup>th</sup>)

- NCAA Tournament at the RiverClub (Thursday 17<sup>th</sup> thru 20<sup>th</sup>/Thursday 24<sup>th</sup> thru 27<sup>th</sup>)
- Mardi Gras Adults Only Party (date TBD)

#### **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 – 122
  - Access Card forms – 34
  - Contact us/report a concern – 18
    - Haven (3)
    - Groves (1)
    - Lakes 1 (2)
    - Landings (3)
    - Enclaves (1)
    - Arbors (3)
    - Gardens (2)
    - Northlake (1)
    - Homestead (2)

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# RIVERTOWN

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## Field Operations Report

*Date of report: 12/15/21*

*Submitted by: Johnathan Perry*

#### **RiverHouse**

- Lounges
  - All lounge that had broken or torn material have been repaired.
- Umbrellas
  - All bases and umbrellas have arrived and have been placed on the pool deck.
- Pressure Washing
  - The maintenance team is working on pressure washing the slide tower, red bricks walls and pavers within the RiverHouse.
- Holiday Lighting
  - All lighting has been installed.

#### **RiverClub**

- Café Foot Rail



- The railing in the café along the bar has been sanded and repainted.
- Women's Restroom
  - An area that has been damaged due to the door in the women's restroom has been identified and is being scheduled for repair.
- Holiday Lighting
  - All lights have been installed. We are awaiting the installation of colored screens for the up lights.

### **Common Areas**

- Pressure Washing
  - The pressure washing of common areas and main roads is still ongoing.
- Welcome Center Waterfall
  - The exit side waterfall pit flooded on 11/04.
  - We have received a proposal from one vendor and a response from another. We are still awaiting a proposal and response from two other vendors.
  - The connections to the sump pumps were replaced to preclude any further pit flooding.
- Street Signs
  - The signs in the Gardens have been repaired. We are awaiting the straightening of the sign in NorthLake and the removal of the sign in the Landings.
- Community Street Lights
  - We have had reports of some streetlights that are out. We are researching which lights need repair and working with our vendor to have the issues resolved as soon as possible.
- Lights on RiverTown Blvd.
  - The lights have been repaired. We are still awaiting the replacement of the breaker box.
- Pond Fountain
  - Both fountains on RiverTown Main St and on KeyStone Corners, have been repaired and are functioning properly.
- Dog Station
  - The dog station between The Enclaves and The Groves has been relocated to a more convenient location.
  - The dog station on Lakehouse Dr has been relocated to the path near the pond.
- Potholes
  - The maintenance team has filled potholes at Roycroft Rd and Dahlia Rd.
- Welcome Center Holiday Lights
  - We have had reports of intermittent issues with the light at the entrance near the Welcome Center. We are researching what the issue may be and will repair as needed.
- WaterSong Sign
  - The entry monument at WaterSong was deep cleaned and painted.

2.

## RECDD I, II and III Landscape Deficiency Report

Contracted Item Description		September					October				November			
		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	11/1-11/7	11/8-11/14	11/15-11/21	11/22-11/28
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	5	4	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	0	0	0	0
	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	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	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	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	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	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	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	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	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	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	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	4	5	3	3
	Blue Team	3	3	3	3	2	4	4	5	3	4	5	3	3
	Green Team	3	3	3	3	2	4	4	5	3	4	5	3	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	4	5	5	5	5
	Blue Team	3	3	3	3	4	3	3	4	4	4	5	5	5	5
	Green Team	3	3	3	3	4	3	3	4	4	4	5	5	5	5
	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	5	5	5	5	5
	Blue Team	1	2	3	4	4	4	4	4	4	5	5	5	5	5
	Green Team	1	2	3	4	4	4	4	4	4	5	5	5	5	5
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	3	4	4	4	4
	Blue Team	2	3	3	3	3	3	3	4	3	3	4	4	4	4
	Green Team	2	3	3	3	3	3	3	4	3	3	4	4	4	4
	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												0	0	0
	Blue Team												0	0	0
	Green Team												0	0	0
	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	4	4	4	4	4
	Blue Team	2	2	2	3	3	3	3	3	3	4	4	4	4	4
	Green Team	2	2	2	3	3	3	3	3	3	4	4	4	4	4
	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	3	4	4	4	4
	Blue Team	3	3	3	3	4	4	4	3	3	3	4	4	4	4
	Green Team	3	3	3	3	4	4	4	3	3	3	4	4	4	4

	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)														
Weeds & Grasses	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	3	3	3	3	3
	Blue Team	1	3	3	4	4	4	4	3	3	3	3	3	3	3
	Green Team	1	3	3	4	4	4	4	3	3	3	3	3	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	3	3	3	4	4
	Blue Team	1	3	3	3	3	4	4	3	3	3	3	3	4	4
	Green Team	1	3	3	3	3	4	4	3	3	3	3	3	4	4
	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	4	4	4	4	4
	Blue Team	1	3	3	3	3	4	4	3	3	4	4	4	4	4
	Green Team	1	3	3	3	3	4	4	3	3	4	4	4	4	4
Maintenance 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	4	4	4	4	4
	Blue Team	1	4	3	4	3	4	4	3	4	4	4	4	4	4
	Green Team	1	4	3	4	3	4	4	3	4	4	4	4	4	4
	All areas (including streets, curbs and gutter and gate areas) shall be regularly policed for trash and other debris, including dead animals. (pg 18)														
	Red Team	2	2	3	3	3	4	4	3	4	4	4	4	4	4
	Blue Team	2	2	3	3	3	4	4	3	4	4	4	4	4	4
	Green Team	2	2	3	3	3	4	4	3	4	4	4	4	4	4
Clean Up	At no time will Contractor leave the premises after completion of any work in any type of disarray. All clippings, trimmings, debris, dirt or any other unsightly material shall be removed promptly upon completion of work. (pg 18)														
	Red Team	3	3	4	4	4	4	4	4	5	5	5	5	3	3
	Blue Team	3	3	4	4	4	4	4	4	5	5	5	5	3	3
	Green Team	3	3	4	4	4	4	4	4	5	5	5	5	3	3
	During leaf drop season, leaves and pine needles will be raked or blown from turf, plant beds, and parking lots and removed from site. Pine straw is to be maintained away from foundations of buildings. Contractor is responsible for keeping six (6) inches of the building fountain exposed at all times in all mulch beds. Turf areas are to be cleared of litter and debris before mowing begins. Plant beds will be policed for litter and debris during each property visit.														
	Red Team									3	3	3	3	4	4
	Blue Team									3	3	3	3	4	4
	Green Team									3	3	3	3	4	4

[illegible]

[illegible]

3.



## **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: High Point Phase 2

**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: [Choose One]  
(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 Company**

**Name: Rivers Edge CDD II**

**Contact Name:** Johnathan Perry

**E-mail:** [jperry@vestapropertyservices.com](mailto:jperry@vestapropertyservices.com)

**Office Phone:**

**Property Address:** 160 RiverGlade Rn  
St. Johns, FL 32259

**Billing Address:**  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

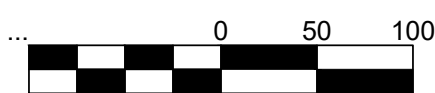
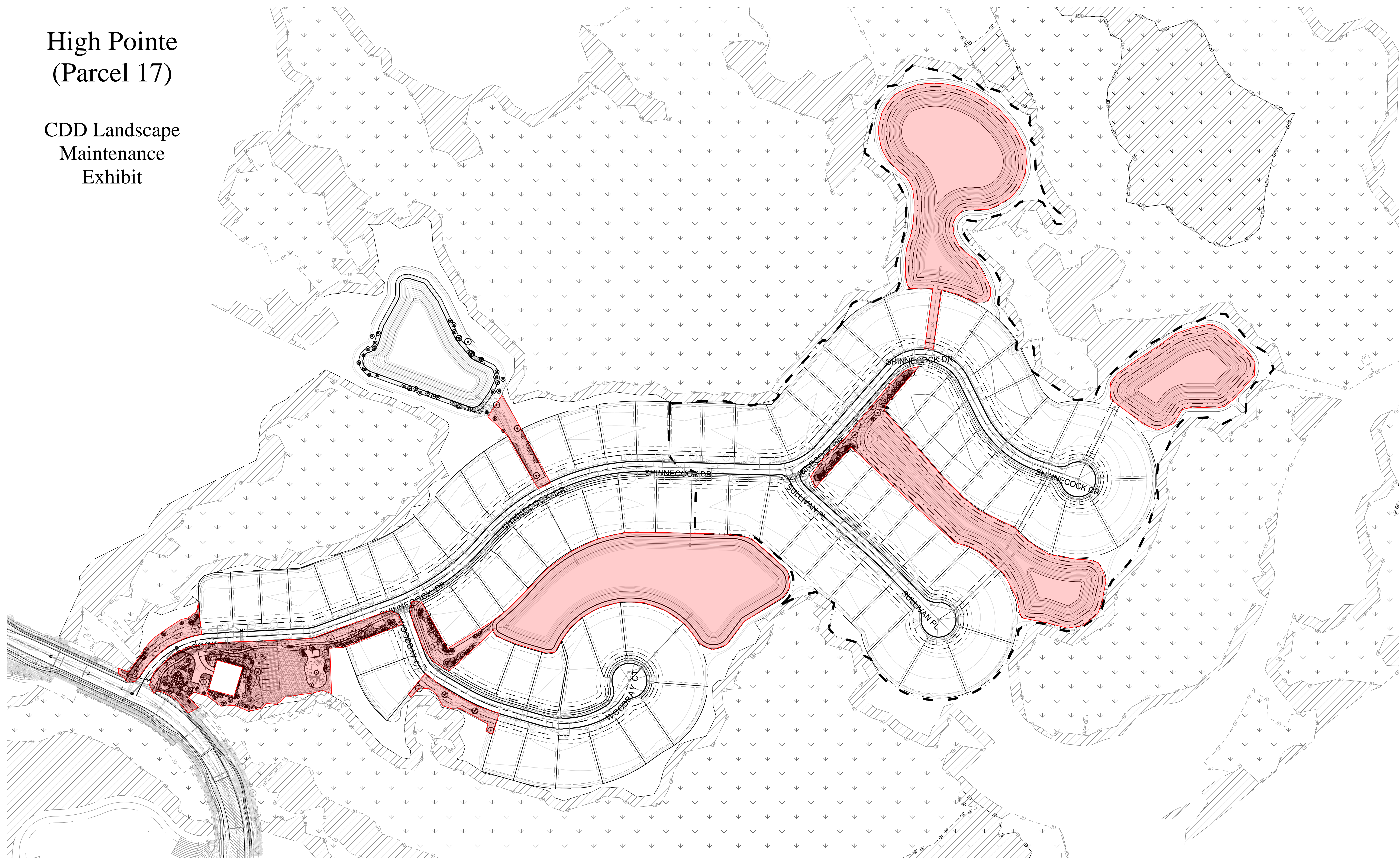
<u>Services</u>	<u>Frequency</u>	<u>Amount</u>
Full Service Maintenance	38	\$9,304.30
Irrigation Management	12	\$809.88
Chemical/Fertilization Program - St. Augustine Turf	6	\$499.20
Shrub, Tree, and Palm Fertilization Program	2	\$71.22
Sabal Palm Pruning	1	\$200.00
Pine Straw Installation	1	\$492.20
<b>MONTHLY INVESTMENT</b>		<b><u>\$948.06</u></b>
<b>ANNUAL INVESTMENT</b>		<b><u>\$11,376.72</u></b>

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# High Pointe (Parcel 17)

## CDD Landscape Maintenance Exhibit





4.

## **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: High Point Phase 2 Ponds

**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: [Choose One]  
(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]*



## Aquatic Management Agreement

This **Agreement** dated *effective to start* \_\_\_\_\_, **2021**, is made between **Charles Aquatics, Inc.**, a Florida Corporation, and

Name Rivers Edge CDD 2 c/o Johathan Perry

Address 475 West Town Place, Suite 114

City St Augustine State FL Zip 32092

Phone 904-235-5178 Fax \_\_\_\_\_ E-Mail jerry@vestapropertyservices.com

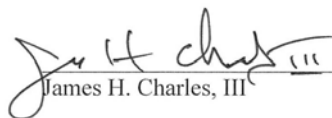
Hereinafter called "**CLIENT**".

- 1) **Charles Aquatics, Inc.**, agrees to provide aquatic management services in accordance with the terms and conditions of this **Agreement** and within all applicable governmental regulations for a period of twelve (12) months from the date of the execution of this **Agreement** at the following location(s): Three (3) additional ponds located at High Pointe community in St Johns County, FL.
- 2) **CLIENT** agrees to pay **Charles Aquatics, Inc.**, the following sum(s) for the listed aquatic management services:

a) Monthly Aquatic Management Services	<b>\$98.00</b>
b) Grass Carp stocking (Upon Approval)	<b>\$7.50/fish</b>
c) Permitting for Grass Carp	<b>\$ Included</b>
d) Fabrication and Installation of Aluminum Fish Barriers	<b>\$45./s.f.</b>
e) Excessive Construction Trash Collection	<b>\$75./hr</b>

- 3) The terms and conditions in this entire Agreement (to include pages 2 and 3) form an integral part of this Agreement and the **CLIENT** hereby acknowledges that he has read, is familiar with, has checked and initialed all boxes listing DISCLOSURE conditions (a) through (i) on page 2, and will comply with the contents thereof.

**Charles Aquatics, Inc.**

  
James H. Charles, III

**Client**

**Sign** \_\_\_\_\_

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

-1-

(Aquatic Management Agreement continued on page 2)

- 4) Payment - This contract has a Net 30 payment requirements. Payments made after 30 days from the date of the invoice will be assessed interest charges in the amount of 1.5% for each month payment is late.
- 5) Aquatic management services stated in this **Agreement** will commence within ten (10) days of the execution of this **Agreement** by the **CLIENT**.
- 6) The offer contained herein is withdrawn and this **Agreement** shall have no further force and effect unless executed and returned by the **CLIENT** to **Charles Aquatics, Inc.** on or before **December 31, 2021.**

## **Terms and Conditions**

- 1) **Control Methods** - Aquatic Management services will be provided by procedures consistent with environmentally safe water management practices using one or more of the following established methods and techniques where applicable and as indicated on page one (1) of this agreement for the control of aquatic weeds:
- a) **Chemical Control** - Chemical control consists of periodic applications of aquatic herbicides and algaecides to control aquatic weeds and algae. When necessary and prior to treatment with aquatic herbicides or algaecides, oxygen tests will be conducted to ensure oxygen levels are adequate for fish and other aquatic life survival. There is no additional charge for indicated routine oxygen testing.
  - b) **Biological Control** - Biological control consists of the stocking of weed eating fish, *primarily triploid grass carp*. **CLIENT** acknowledges that prior to fish stocking, governmental permits may be required, and that there may be further requirements for the installation of fish barriers. Fish barrier installation is a separate service from fish stocking and may be provided at no additional cost.
  - c) **Mechanical Removal** - Mechanical removal consists of the physical removal of aquatic weeds from waterways. The disposal site of aquatic weeds will be determined by mutual agreement between **Charles Aquatics, Inc.** and the **CLIENT**. Mechanical removal of aquatic weeds may be performed at an additional cost to the **Client**. **This Service is not included in this agreement but available for an additional fee.**
  - d) **Trash Removal** - Trash removal consists of the physical removal of minor trash floating within and from the areas immediately surrounding the **Client's** waterway(s) and may be provided at no additional cost.
- 2) **Disclosure** - **CLIENT** agrees to disclose, by checking and initialing boxes adjacent to subparagraphs (a) through (i) below, the existence of any of the following which presently exist or will be expected to exist in the treated waterway(s) during the entire term of this **Agreement** and any extension(s) thereof.

	YES	NO	INITIALS
a) Water used for irrigating landscape around ponds is "effluent" or reclaimed water.	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Water from the treated waterway(s) is used for irrigation.	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Water from the treated waterway(s) is used for human or animal consumption.	<input type="checkbox"/>	<input type="checkbox"/>	_____
d) Treated waterways have been mitigated (government required aquatic planting) or are scheduled to be mitigated.	<input type="checkbox"/>	<input type="checkbox"/>	_____
e) Any special use of treated waterway which may conflict with treatments.	<input type="checkbox"/>	<input type="checkbox"/>	_____
f) The presence of fish such as triploid grass carp, tilapia or koi in the treated waterway.	<input type="checkbox"/>	<input type="checkbox"/>	_____
g) Restrictions on the use of any aquatic herbicides or algaecides in the waterways to be treated.	<input type="checkbox"/>	<input type="checkbox"/>	_____
h) Existence of other aquatic management programs being conducted in the same waterway (s) which <b>Charles Aquatics, Inc.</b> is treating.	<input type="checkbox"/>	<input type="checkbox"/>	_____
i) <b>CLIENT</b> agrees to provide <b>Charles Aquatics, Inc.</b> additional details on any conditions (s) checked "YES" in boxes adjacent subparagraphs (a) through (g) above on the spaces below:			_____ _____ _____

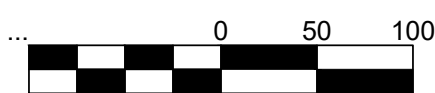
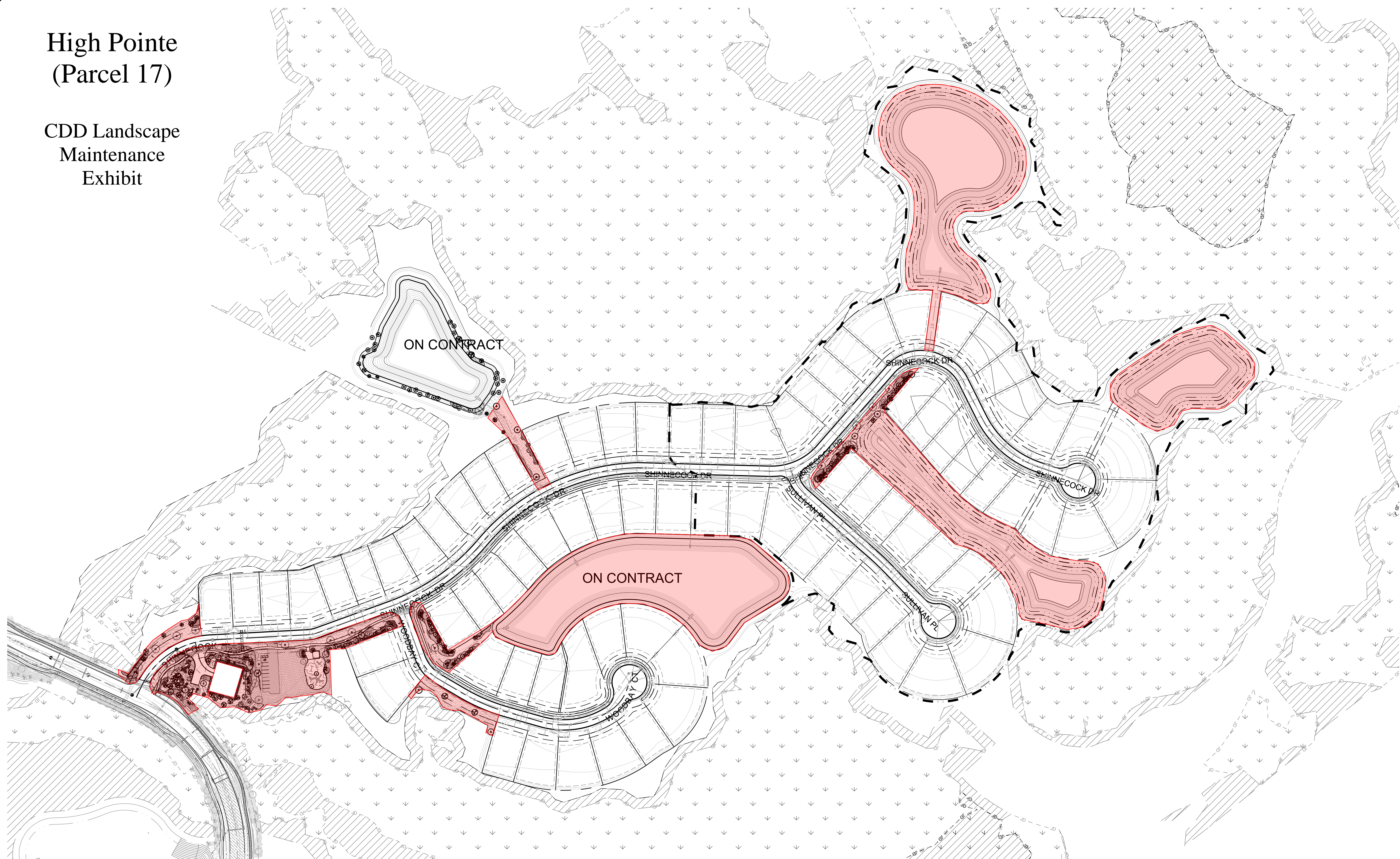
- j) **CLIENT** agrees that its failure to disclose any conditions (s) listed in (a) through (i) above may compromise **Charles Aquatics'** capacity to adequately perform satisfactory aquatic management service and may necessitate renegotiation of the **Agreement**.
- k) Any failure of **CLIENT** to disclose conditions listed in (a) through (i) above on the date of the execution of this Agreement which may hinder or significantly change **Charles Aquatics'** ability to provide satisfactory aquatic management service does not relieve **CLIENT's** obligation to pay **Charles Aquatics, Inc.** for service provided under the terms and conditions of this **Agreement**.
- l) Disclosure by checking and initialing boxes listing **certain** conditions adjacent to subparagraphs (a) through (i) above may be cause for **Client** and **Charles Aquatics, Inc.** to renegotiate this **Agreement** prior to the provision of any service by **Charles Aquatics, Inc.**

- 3) **Time-Use Restrictions** - When federal and state regulations require water time-use restrictions following the application of aquatic herbicides, **Charles Aquatics, Inc.**, will notify the **CLIENT** in writing of such restrictions at the time of treatment. It shall be the responsibility of the **CLIENT** to comply with the restrictions throughout the required period of time-use restrictions. **CLIENT** understands and agrees that notwithstanding any other provisions of this **Agreement**, **Charles Aquatics, Inc.** does not assume any liability for failure by any party to be notified of, or comply with, the above time-use restrictions.
- 4) **Access** - **CLIENT** agrees to provide adequate access of aquatic management equipment to waterway(s) being treated. Adequate access will be determined by **Charles Aquatics, Inc.** and the **Client**. Access routes must be a minimum of ten (10) feet in width, and ten (10) feet high; must provide a firm surface for the passage of boats, boat trailers, and towing vehicles; must have a grade no greater than forty five (45) degrees; and not require crossing bulkheads surrounding waterways. In the event it is deemed there are not adequate access routes to waterways for aquatic management equipment, this **Agreement** may be terminated or renegotiated.
- 5) **Effective Date** - The effective date of this **Agreement** is the first day of the month in which aquatic management services are first provided.
- 6) **Termination** - Termination of this **Agreement** may be made in writing at any time by **Charles Aquatics, Inc.** or by the **CLIENT**. The effective date of any termination will be the last day of the month during which written notice is received by **Charles Aquatics, Inc.** *In the event that Charles Aquatics, Inc. installs aluminum fish barriers at their cost and the contract is terminated by CLIENT, the CLIENT must reimburse Charles Aquatics, Inc. for the barriers.*
- 7) **Renewal** - Upon completion of this **Agreement** or any extension thereof, this **Agreement** shall be extended for a period equal to its original term unless terminated by either party. To compensate for economic forces beyond the control of **CHARLES AQUATICS, Inc.**, **Client** agrees to pay an annual four percent (4%) increase for provided aquatic management services. The increase will be rounded off to the nearest dollar.
- 8) **Insurance Coverage** - **Charles Aquatics, Inc.** shall maintain the following insurance coverage: Automobile Liability, General Liability and Pollution Liability. Workers' Compensation coverage is also provided. **Charles Aquatics, Inc.** will submit copies of current insurance certificates upon request.
- 9) **Disclaimer** - Neither party to this **Agreement** shall be responsible for damages, penalties or otherwise any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, acts of God, war, governmental orders and regulations, curtailment or failure to obtain sufficient materials or other force majeure condition (whether or not the same class or kind as those set forth above) beyond its reasonable control and which by the exercise of due diligence, it is unable to overcome.
- 10) **Authorized Agent** - **CLIENT** warrants that he is authorized to execute this **Aquatic Management Agreement** on behalf of the riparian owner and to hold **Charles Aquatics, Inc.**, harmless for consequences of such service not arising out of the sole negligence of **Charles Aquatics, Inc.**
- 11) **Monthly Payments** - The monthly amount is firm for the entire term of the original **Agreement**. **CLIENT** understands that, for convenience the annual agreement payments will be distributed equally over a twelve (12) month period and that individual monthly billings may not necessarily reflect fluctuating costs of service. **CLIENT** agrees to reimburse **CHARLES AQUATICS, Inc.** for any bank charges resulting from a returned check for insufficient funds.
- 12) **Damages** - **Charles Aquatics, Inc.** agrees to hold **CLIENT** harmless from any loss, damage or claims arising out of the sole negligence of **Charles Aquatics, Inc.** However, **Charles Aquatics, Inc.** shall in no event be liable to the **CLIENT** or to others, for indirect, special or consequential damages resulting from any cause whatsoever not caused by or resulting from the responsibility of **Charles Aquatics, Inc.**
- 13) **Non-Payment, Default** - In the case of non-payment by the **CLIENT**, **Charles Aquatics, Inc.** reserves the right following written notice to the **CLIENT** to terminate this **Agreement**, and reasonable attorneys' fees and costs of collection shall be paid by the **CLIENT**, whether suit is filed or not. In addition, interest at the rate of one and one half percent (1.5%) per month may be assessed for the period of delinquency.
- 14) **Assignment of the Agreement** - This **Agreement** is not assignable by the **CLIENT** except upon prior written consent by **Charles Aquatics, Inc.**
- 15) **Alterations and Modifications** - This three (3) page **Agreement** constitutes the entire **Agreement** of the Parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both **Charles Aquatics, Inc.** and the **CLIENT**.



# High Pointe (Parcel 17)

## CDD Landscape Maintenance Exhibit





5.

## **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]*



## **Landscape Maintenance Proposal**

**Property Name: RiverTown Company**

**Name: Rivers Edge CDD III**

**Contact Name:** Johnathan Perry

**E-mail:** [jperry@vestapropertyservices.com](mailto:jperry@vestapropertyservices.com)

**Office Phone:**

**Property Address:** 39 Riverwalk Blvd.  
St. Johns, FL 32259

**Billing Address:**  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

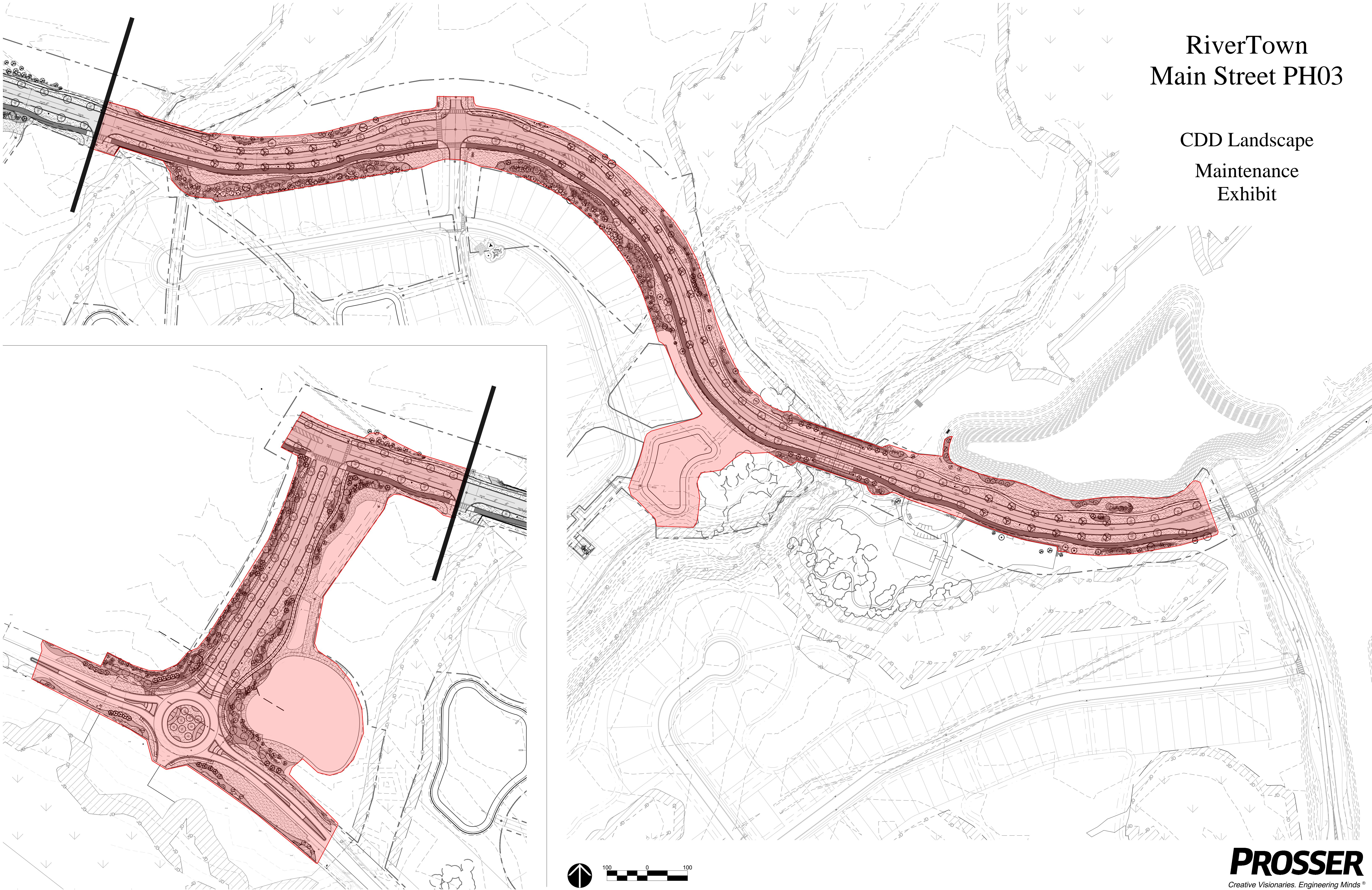
<b><u>Services</u></b>	<b><u>Frequency</u></b>	<b><u>Amount</u></b>
Full Service Maintenance	38	\$18,778.84
Irrigation Management	12	\$2,159.64
Chemical/Fertilization Program - St. Augustine Turf	6	\$6,284.64
Shrub, Tree, and Palm Fertilization Program	2	\$346.66
Sabal Palm Pruning	1	\$177.33
Mulch Installation	1	\$6,166.51
<b>MONTHLY INVESTMENT</b>		<b><u>\$2,826.13</u></b>
<b>ANNUAL INVESTMENT</b>		<b><u>\$33,913.62</u></b>

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RiverTown  
Main Street PH03

CDD Landscape  
Maintenance  
Exhibit





6.



6869 Phillips Parkway Drive S Jacksonville, FL 32256

Fax: 904-807-9158

Phone: 904-997-0044

## Service Report

**Date :** Nov 29, 2021

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

**Client:** RiverTown

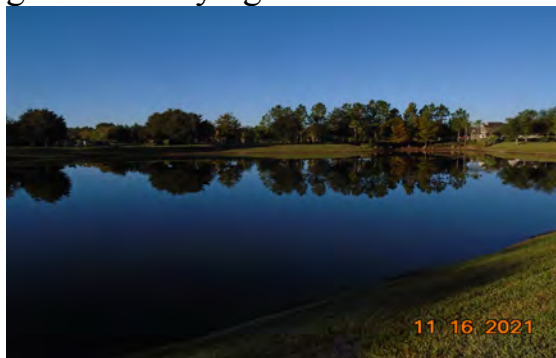
**Pond A:** Applied algae treatment.



**Pond B:** Treated algae.

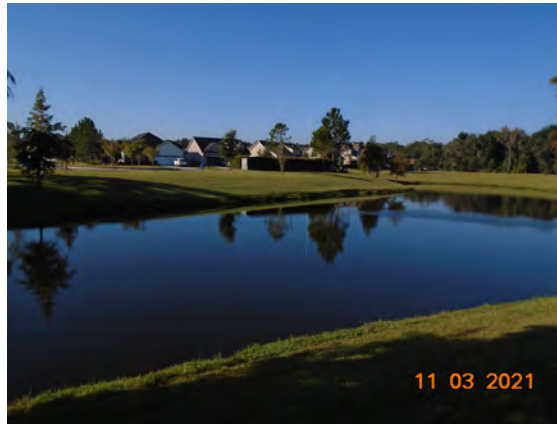


**Pond C:** Perimeter grass is decaying.



**Pond D:** Treated perimeter vegetation.

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



**Pond G:** Treated perimeter vegetation.



**Pond H:** Applied algae treatment, will follow up with an additional treatment by Dec 1.





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



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



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



**Pond L:** Treated perimeter vegetation.



**Pond M:** Treated perimeter vegetation.



**Pond Q:** Applied algaecide.



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



**Pond S:** Applied pond dye.





**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.



**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: Treated algae around pond.**



**Pond DD: Removed trash.**



**Pond EE: Treated perimeter vegetation.**



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



**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.**



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





**Pond 3:** Applied algaecide.



**Pond 4:** Had complaint for grasses growing around pond. No vegetation noticed, only where sod was placed too low on new construction.



**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.



*E.*





## Landscape Maintenance Report December

### Irrigation:

Irrigation is currently running at 2x per week. Different areas run on different days of the week to accommodate the size of the zones

Several mainline leaks occurred during the month

Two irrigation techs are on site daily to address any breaks that are found or reported

### Maintenance:

Bi-weekly mowing is happening throughout the property.

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

Oak Tree lifting was completed on Olivette and Riverwalk Blvd this will continue through the winter

We have removed moss from many of the drake elms surround the river house where it was the worst. This is not part of the contract and was done to improve aesthetics

Bed detailing has been improved dramatically with most beds looking very good with little to no weed growth.

Shrubs have been trimmed and the detail teams are now starting to cut back grasses as they are in the scheduled area.

Leaf removal is an ongoing process until the leaf drop is complete. We are removing leaves weekly as part of the maintenance process

Riverfront park parking area has been cleaned up and the maintenance on the park has been consistent. There are several dead limbs and trees within the parking area that need to be addressed.

Lake bank mowing for bahia non irrigated lakes is 1x per month all irrigated lakes will be mowed bi-weekly.

#### Turf and Chemical applications:

Turf color is as expected for this time of year

Sod will need to be replaced where the treatment for the fungal outbreak was not able to save the turf. We had very good results from the treatment for take all fungus only losing turf in relatively small areas of the property.

Turf has been treated with potassium to strengthen root systems and weeds have been spot treated as necessary.

Brown patch fungus is popping up and has been treated in a few areas on longleaf and main st

#### Annuals:

Fall flowers are holding color for the time being. We have another rotation scheduled for January to install winter color.

The property is looking good with the trimming and bed detail, there are areas that have been identified to replace declining holly trees and add additional plants to fill in beds. We will continue to work with the Board and vesta to address these areas as we can.



*EIGHTH ORDER OF BUSINESS*

*A.*



# Rivers Edge II

## Community Development District

Unaudited Financial Reporting  
November 30, 2021



**Rivers Edge II**  
**Community Development District**  
**Combined Balance Sheet**  
November 30, 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	\$237,679	---	---	\$237,679
Due From Developer	\$81,345	---	---	\$81,345
Due from Capital Projects	\$1,138	---	---	\$1,138
Due from Vesta- Café	\$5,569	---	---	\$5,569
Prepaid Expenses	\$3,983	---	---	\$3,983
Custody Account	\$178,303	---	---	\$178,303
<b><u>Series 2020</u></b>				
Reserve	---	\$231,667	---	\$231,667
Revenue	---	\$135,113	---	\$135,113
Capital Interest	---	\$154,553	---	\$154,553
<b><u>Series 2021</u></b>				
Reserve	---	\$276,000	---	\$276,000
Revenue	---	\$276,000	---	\$276,000
Capital Interest	---	\$43	---	\$43
Acquisition & Construction	---	---	\$715,823	\$715,823
Cost of Issuance	---	---	\$3,250	\$3,250
<b>Total Assets</b>	<b>\$508,016</b>	<b>\$1,073,376</b>	<b>\$719,074</b>	<b>\$2,300,466</b>
<b><u>Liabilities:</u></b>				
Accounts Payable	\$1,370	---	---	\$1,370
Accrued Expenses	\$30,068	---	---	\$30,068
Due to Rivers Edge- Utilities	\$34,476	---	---	\$34,476
Due to Vesta- Café	\$9,362	---	---	\$9,362
<b><u>Fund Balances:</u></b>				
Restricted for Debt Service	---	\$1,073,376	---	\$1,073,376
Restricted for Capital Projects	---	---	\$719,074	\$719,074
Unassigned	\$432,740	---	---	\$432,740
<b>Total Liabilities and Fund Equity</b>	<b>\$508,016</b>	<b>\$1,073,376</b>	<b>\$719,074</b>	<b>\$2,300,466</b>



**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2021

Description	AMENDED	PRORATED	ACTUAL	VARIANCE
	BUDGET	BUDGET		
	BUDGET	THRU 11/30/21	THRU 11/30/21	
<b>Revenues:</b>				
Assessments - Roll	\$221,364	\$27,740	\$27,740	\$0
Assessments - Direct	\$227,965	\$133,592	\$133,592	\$0
Developer Contributions	\$1,190,034	\$198,806	\$198,806	\$0
Café Revenues	\$218,690	\$36,448	\$0	(\$36,448)
Special Events	\$7,000	\$1,167	\$480	(\$687)
Miscellaneous Income	\$0	\$0	\$1,273	\$1,273
Cost Share Amenity- Rivers Edge III	\$82,310	\$0	\$0	\$0
<b>Total Revenues</b>	<b>\$1,947,363</b>	<b>\$397,753</b>	<b>\$361,892</b>	<b>(\$35,862)</b>
<b>Expenditures</b>				
<b>Administrative</b>				
Engineering	\$15,000	\$2,500	\$0	\$2,500
Arbitrage	\$1,200	\$200	\$0	\$200
Dissemination Agent	\$3,500	\$583	\$292	\$292
Attorney	\$22,244	\$3,707	\$0	\$3,707
Annual Audit	\$5,000	\$833	\$0	\$833
Assessment Roll	\$5,000	\$833	\$0	\$833
Trustee Fees	\$8,000	\$1,333	\$0	\$1,333
Management Fees	\$30,000	\$5,000	\$2,500	\$2,500
Construction Accounting	\$3,500	\$583	\$0	\$583
Information Technology	\$1,800	\$300	\$150	\$150
Webiste Administration	\$1,200	\$200	\$100	\$100
Telephone	\$200	\$33	\$0	\$33
Postage	\$800	\$133	\$9	\$124
Printing & Binding	\$1,200	\$200	\$131	\$69
Insurance	\$5,919	\$5,919	\$5,570	\$349
Legal Advertising	\$4,000	\$667	\$117	\$550
Other Current Charges	\$1,000	\$167	\$116	\$51
Office Supplies	\$850	\$142	\$0	\$142
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website design/compliance	\$5,625	\$938	\$0	\$938
<b>Total Administrative</b>	<b>\$116,213</b>	<b>\$23,510</b>	<b>\$9,159</b>	<b>\$14,350</b>

**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2021

Description	AMENDED	PRORATED	ACTUAL	VARIANCE
	BUDGET	BUDGET	THRU 11/30/21	
THRU 11/30/21				
<u>Grounds Maintenance</u>				
Cost Share Landscaping- Rivers Edge	\$688,906	\$114,818	\$0	\$114,818
Field Operations Management (Vesta)	\$38,569	\$6,428	\$3,503	\$2,926
Landscape Maintenance	\$241,438	\$40,240	\$0	\$40,240
Lake Maintenance	\$20,000	\$3,333	\$1,723	\$1,610
Landscape Replacements	\$500	\$83	\$0	\$83
<b>Total Grounds Maintenance</b>	<b>\$989,413</b>	<b>\$164,902</b>	<b>\$5,226</b>	<b>\$159,677</b>
<u>Amenity Center- River House</u>				
General & Lifestyle Manager (Vesta)	\$67,000	\$11,167	\$7,457	\$3,709
Hospitality Staff (Vesta)	\$117,895	\$19,649	\$8,178	\$11,471
Security Monitoring	\$5,000	\$833	\$0	\$833
Telephone	\$10,260	\$1,710	\$1,755	(\$45)
Insurance	\$56,270	\$56,270	\$55,466	\$804
General Facility & Common Grounds Maint	\$61,289	\$10,215	\$5,906	\$4,309
Pool Maintenance(Vesta)	\$19,260	\$3,210	\$0	\$3,210
Pool Chemicals(Poolsure)	\$8,343	\$1,391	\$1,483	(\$93)
Janitorial Services (Vesta)	\$17,260	\$2,877	\$618	\$2,259
Access Cards	\$3,500	\$583	\$3	\$580
Window Cleaning	\$3,500	\$583	\$0	\$583
Natural Gas	\$2,050	\$342	\$333	\$8
Electric	\$20,000	\$3,333	\$3,047	\$286
Sewer/Water/Irrigation	\$75,000	\$12,500	\$16,869	(\$4,369)
Repair and Replacements	\$40,000	\$6,667	\$3,352	\$3,315
Refuse	\$7,500	\$1,250	\$1,775	(\$525)
Pest Control	\$1,920	\$320	\$0	\$320
License/Permits	\$1,500	\$250	\$0	\$250
Other Current	\$1,000	\$167	\$0	\$167
Special Events	\$15,000	\$2,500	\$2,000	\$500
Holiday Decorations	\$13,000	\$2,167	\$0	\$2,167
Office Supplies/Postage	\$1,500	\$250	\$0	\$250
Café Costs- labor/food/beverage/COGS	\$218,690	\$36,448	\$0	\$36,448
General Reserves	\$75,000	\$12,500	\$0	\$12,500
<b>Total Amenity Center- River House</b>	<b>\$841,737</b>	<b>\$174,681</b>	<b>\$108,243</b>	<b>\$66,438</b>
<b>Total Expenditures</b>	<b>\$1,947,363</b>	<b>\$363,093</b>	<b>\$122,628</b>	<b>\$240,465</b>
<b>Excess Revenues/Expenses</b>	<b>(\$0)</b>		<b>\$239,264</b>	



**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2021

Description	AMENDED	PRORATED	ACTUAL	VARIANCE
	BUDGET	BUDGET	THRU 11/30/21	
THRU 11/30/21				
<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)		\$238,409	
<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$194,331</b>	
<b>Fund Balance - Ending</b>	<b>(\$0)</b>		<b>\$432,740</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 November 30, 2021

Description	ADOPTED BUDGET	PRORATED	ACTUAL THRU 11/30/21	VARIANCE
		BUDGET THRU 11/30/21		

**Revenues:**

Assessments- Roll	\$173,773	\$21,763	\$21,763	\$0
Assessments- Direct	\$289,643	\$113,128	\$113,128	\$0
Interest Income	\$1,000	\$167	\$13	(\$153)
Carryforward Surplus	\$173,506	\$0	\$0	\$0

<b>Total Revenues</b>	<b>\$637,922</b>	<b>\$135,058</b>	<b>\$134,905</b>	<b>(\$153)</b>
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**Expenditures**

**Series 2020**

Interest 11/1	\$172,656	\$172,656	\$172,656	\$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>\$172,656</b>	<b>\$172,656</b>	<b>\$0</b>
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<b>Excess Revenues (Expenditures)</b>	<b>\$172,609</b>	<b>(\$37,598)</b>	<b>(\$37,752)</b>	<b>(\$153)</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>(\$37,598)</b>	<b>(\$36,897)</b>	<b>\$702</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>\$521,333</b>	
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Reserve	\$231,667
Revenue	\$135,113
Capitalized Interest	\$154,553
Assessment Receivable	\$0
	<u>\$521,333</u>



**Rivers Edge II**  
**Community Development District**  
**Debt Service Fund - Series 2021**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2021

Description	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/21	ACTUAL THRU 11/30/21	VARIANCE
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**Revenues:**

Assessments - Direct	\$552,000	\$276,000	\$276,000	\$0
Interest Income	\$1,000	\$167	\$15	(\$151)
Carryforward Surplus	\$183,600	\$0	\$0	\$0

<b>Total Revenues</b>	<b>\$736,600</b>	<b>\$276,167</b>	<b>\$276,015</b>	<b>(\$151)</b>
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**Expenditures**

**Series 2021**

Interest 11/1	\$183,600	\$183,600	\$183,600	\$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>\$183,600</b>	<b>\$183,600</b>	<b>\$0</b>
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<b>Excess Revenues (Expenditures)</b>	<b>\$177,212</b>	<b>\$92,566</b>	<b>\$92,415</b>	<b>(\$151)</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>\$552,043</b>		
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Reserve	\$276,000
Revenue	\$276,000
Capitalized Interest	\$43
	<u>\$552,043</u>

**Rivers Edge II**  
**Community Development District**  
**Capital Projects Funds**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2021

<b>Description</b>	<b>SERIES 2020</b>	<b>SERIES 2021</b>
<b><u>Revenues:</u></b>		
Interest Income	\$0	\$23
<b>Total Revenues</b>	<b>\$0</b>	<b>\$23</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>\$23</b>
<b>Fund Balance - Beginning</b>	<b>\$0</b>	<b>\$719,050</b>
<b>Fund Balance - Ending</b>	<b>\$0</b>	<b>\$719,074</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	11/5/21	\$36,828.86	\$117,461.61	\$0.00
36	11/9/21		\$0.00	\$81,344.81	(\$81,344.81)
<b>Total Due from Developer</b>			<b>\$36,828.86</b>	<b>\$198,806.42</b>	<b>(\$81,344.81)</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:	\$231,667
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)
113,128.03	276,000.00	133,592.25	522,720.28	483,253.56
-	-	-	-	63,633.60
<b>113,128.03</b>	<b>276,000.00</b>	<b>133,592.25</b>	<b>522,720.28</b>	<b>546,887.16</b>
21,763.12	-	27,739.72	49,502.84	345,532.28
<b>134,891.15</b>	<b>276,000.00</b>	<b>161,331.97</b>	<b>572,223.12</b>	<b>892,419.44</b>

<b>DIRECT BILL PERCENT COLLECTED</b>	<b>39.06%</b>		<b>58.60%</b>	<b>48.87%</b>
<b>TAX ROLL PERCENT COLLECTED</b>	<b>5.51%</b>		<b>12.53%</b>	<b>12.53%</b>
<b>TOTAL PERCENT COLLECTED</b>	<b>29.11%</b>		<b>35.91%</b>	<b>39.07%</b>

(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
2	11/17/2021	22,288.85	9,798.93	-	12,489.92
3	11/22/2021	26,553.18	11,673.68	-	14,879.50
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>49,502.84</b>	<b>21,763.12</b>	<b>-</b>	<b>27,739.72</b>

*B.*



# Rivers Edge II Community Development District

FY2022 Funding Request #37  
6-Dec-21

Vendor				Amount	
<b>1 Aerostar SES</b>					
November Stormwater Inspection	inv #30298	12/7/21	\$	875.00	
<b>2 APK Austin LLC</b>					
Align Gate	Inv #21-3028	11/11/21	\$	192.00	
<b>3 Charles Aquatics, Inc</b>					
December Lake Maintenance	Inv #44059	12/1/21	\$	1,723.00	
<b>4 Cintas</b>					
First Aid Supplies	Inv #5084397937	11/17/21	\$	181.49	
<b>5 Comcaast</b>					
Nov Cable/Internet x3760	11/7/21		\$	545.89	
Nov Cable/Internet x3497	11/7/21		\$	340.29	
<b>6 Governmental Management Services</b>					
December Invoice	Inv #46	12/1/21	\$	3,081.29	
<b>7 Hulihan Territory Inc</b>					
Christmas Lights	Inv #88528	11/22/21	\$	15,085.00	
<b>8 KAD Electric Company</b>					
GFI/Ficture Repair	Inv #4532	11/15/21	\$	890.00	
Replaced 11 Damaged Lights	Inv #4531	11/15/21	\$	80.00	
Replaced 6 Ground Up Lights	Inv #4530	11/15/21	\$	535.00	
Wired Pool Pump VFD	Inv #4536	11/15/21	\$	225.00	
<b>9 KE Law Group</b>					
November General Counsel	Inv #867	12/5/21	\$	1,866.29	
<b>10 Poolsure</b>					
December Pool Chemicals	Inv #131295603538	12/1/21	\$	764.78	
<b>11 PRI Productions</b>					
Christmas Tree	Inv #67522	11/22/21	\$	7,570.00	
<b>12 Prosser</b>					
October Services	Inv #46973	11/10/21	\$	185.00	
<b>13 Solitude Lake Management</b>					
Fountain Repair Keystone	Inv #PI-A00718010	12/3/21	\$	927.58	
<b>14 S.S. Live Entertainment LLC</b>					
Event 10/31/21	Inv #2586	11/18/21	\$	300.00	
Event 11/5/21	Inv #2586	11/18/21	\$	300.00	
Event 11/19/21	Inv #2586	11/18/21	\$	300.00	

**15 Staple Business Credit**

Janitorial Supplies	Inv #1638551764	10/25/21	\$	434.09
Janitorial Supplies	Inv #1639080530	11/25/21	\$	575.58

**16 TECO Peoples Gas**

Oct Gas	11/4/21		\$	426.32
---------	---------	--	----	--------

**17 Turner Pest Control**

November Pest Control	Inv #8016194	11/15/21	\$	99.75
-----------------------	--------------	----------	----	-------

**18 Verdego**

December Landscape Maintenance	Inv #6983B	12/1/21	\$	23,996.19
--------------------------------	------------	---------	----	-----------

**19 Vesta**

December RiverClub Invoice	Inv #392227	12/1/21	\$	26,450.13
July-September Café Reconciliation	Inv #390730	10/11/21	\$	24,123.42
October Pass Thru	Inv #391972	10/31/21	\$	1,867.73

**20 WebstaurantStore**

Outdoor Trash Receptacle w/ Canopy	Inv #70531072	11/23/21	\$	892.08
------------------------------------	---------------	----------	----	--------

**21 Yellowstone Landscaping**

Repair Main Line	12/1/21		\$	350.00
------------------	---------	--	----	--------

<b>Total Amount Due</b>	<b>\$ 115,182.90</b>
-------------------------	----------------------

## Wiring Instructions:

RBK: Wells Fargo, N.A.

ABA: 121000248

ACCT: 4502200595

ACCT NAME: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

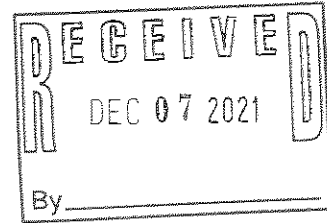
Signature: \_\_\_\_\_

Chairman/Vice Chairman

Signature: \_\_\_\_\_

Secretary/Asst. Secretary





Invoice # 30298

December 7, 2021

**Bill To:**

Mr. David Provost  
Rivers Edge CDD  
NE Regional Office  
4500 SR 13  
St. Johns, Florida 32259

**For:**

Stormwater Inspection Services  
November 2021  
Rivertown  
St. Johns County, FL

ASL Project No. M3001.0147.13

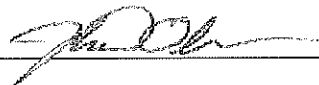
Item Description	Amount
Lump Sum Services - 5 Routine Inspections @ \$525.00/week	\$2,625.00

Subtotal	\$2,625.00
Previously Billed	
Total Cost	\$2,625.00 / 3
	\$875.00

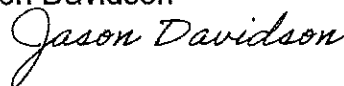
If you have any questions concerning this invoice, use the following contact information:

Jessica Rogers, 904-565-2820, jrogers@ses-grp.com

Thank you for your business!

Approved by Project Manager: 

Approved to be cost shared across all 3 CDD's  
Submitted to AP on 12/7/21  
by Jason Davidson



1-32572-468  
132

APK AUSTIN, LLC

5363 AIR PARK LOOP W  
GREEN COVE SPRINGS, FL 32043  
904.334.2769

# Invoice

Date	Invoice #
11/11/2021	21-3028

Bill To
Rivers Edge CDD II – RiverClub 475 West Town Place Suite 114 St. Augustine Florida 32092

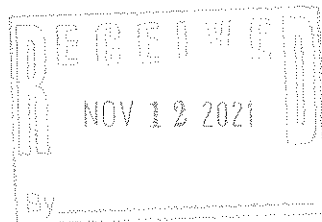
Approved RECDD 2 Gate Repair sent to AP  
on 11/12/21 by Johnathan Perry

*Johnathan Perry*

1-32-572-60  
65

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

Quantity	Description	Rate	Amount
2	Service and Installation Labor (2 Hour Minimum)  This invoice is due to the gate limits needing to be reset so the gate would align properly. Work completed on Nov 3, 2021 No Sales Tax (Recurring)	96.00  0.00%	192.00T  0.00
		<b>Total</b>	\$192.00





Charles Aquatics, Inc.

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

# Invoice

Date	Invoice #
12/1/2021	44059

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

Due Date
12/31/2021

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 Pond Maintenance Submitted to AP on 12/1/21 by Jason Davidson <i>Jason Davidson</i> 1-32-572-468 30			
Thank you for doing business with us!		<b>Balance Due</b>	\$1,723.00



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

Service / Billing # (904)562-7000  
Fax # (904)562-7020  
Payment Inquiry # (972)996-7923

# Invoice

**Ship To** RIVERS EDGE 2  
RIVERS EDGE COMMUNITY DEVELOP  
DISTRICT  
160 RIVERGLADE RUN  
ST. JOHNS, FL 32259

Invoice # 5084397937  
Invoice Date 11/17/2021  
Credit Terms NET 30 DAYS  
Customer # 12663109  
Cintas Route LOC #0292 ROUTE 0009  
Order # 7028910510  
Payer # 10596960

**Bill To** RIVERTOWN COMMUNITY ASSOCIATION  
RIVERS EDGE COMMUNITY  
DEVELOPMENT DIS  
STE 114  
475 W TOWN PL  
ST AUGUSTINE, FL 32092-3649

Material #	Description	Quantity	Unit Price	Ext Price	Tax
<b>Unit</b> 000000000009585183	<b>Unit Description:</b> FRONT OFFICE F A				
110	SERVICE ACKNOWLEDGEMENT	1 EA	\$0.00	\$0.00	
120	CABINET ORGANIZED	1 EA	\$0.00	\$0.00	
130	EXPIRATION DATES CHECKED	1 EA	\$0.00	\$0.00	
132	BBP KIT CHECKED	1 EA	\$0.00	\$0.00	
43509	SKIN TONE BNDG BOX	2 BOX	\$13.20	\$26.40	
44429	LARGE PATCH 2INX3IN- MED	1 BOX	\$12.81	\$12.81	
50030	ANTISEPTIC WIPES SMALL	1 BAG	\$6.56	\$6.56	
50239	HYDROGEN PEROXIDE 2 OZ	1 EA	\$10.21	\$10.21	
55555	HARD SURFACE DISINFEC SVC	1 EA	\$9.95	\$9.95	
82420	READY-RIP 2IN	1 ROL	\$9.63	\$9.63	
111989	IBUPROFEN TABS MEDIUM	1 BOX	\$22.52	\$22.52	
121220	ALEVE SMALL	1 BAG	\$9.10	\$9.10	
163050	BURN RELIEF PACKET/ 6 PK	1 PAC	\$15.64	\$15.64	
182309	EMERGENCY MEDICAL GLV/8BX	1 BOX	\$11.42	\$11.42	
	<b>Unit Subtotal:</b>			<b>\$134.24</b>	
<b>Unit</b> 000000000009605930	<b>Unit Description:</b> KITCHEN #7873				
110	SERVICE ACKNOWLEDGEMENT	1 EA	\$0.00	\$0.00	
159	AED CHECKED	1 EA	\$31.30	\$31.30	
564462	AED BATTERY CHECKED	1 EA	\$0.00	\$0.00	
564463	AED PADS CHECKED	1 EA	\$0.00	\$0.00	
	<b>Unit Subtotal:</b>			<b>\$31.30</b>	
<b>Unit</b> 000000000099900999	<b>Unit Description:</b> Other				
400	SERVICE CHARGE	1 EA	\$15.95	\$15.95	
	<b>Unit Subtotal:</b>			<b>\$15.95</b>	
	<b>Invoice Sub-total</b>			<b>\$181.49</b>	
	<b>Tax</b>			<b>\$0.00</b>	
	<b>Invoice Total</b>			<b>\$181.49</b>	

Approved RECDD II First Aid  
Submitted to AP on 12/6/21  
by Jason Davidson

*Jason Davidson*  
1-32-572-60  
102



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

# Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
------------	-------------	----------	------------	-----------	-----

**Remit To** Cintas  
P.O. Box 631025  
CINCINNATI, OH 45263-1025

**Note**



# Hello Rivertown Amenity Center,

Thanks for choosing Comcast Business.

## Your bill at a glance

FOR THE MONTH OF NOVEMBER 2021

Previous balance		\$545.89
EFT Payment - thank you	Oct 29	-\$545.89
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$520.75
Taxes, fees and other charges	Page 3	\$25.14
<b>New charges</b>		<b>\$545.89</b>

**Amount due \$545.89**

### Thanks for paying by Automatic Payment

Your electronic payment of \$545.89 will be applied on Nov 28, 2021.

### Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

Approved RECDD II  
Submitted to AP on 11/23/21  
by Jason Davidson

*Jason Davidson*

Detach the bottom portion of this bill and enclose with your payment

Do not include correspondence with payment

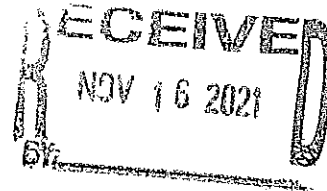
COMCAST  
BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250  
98330310 NO RP 07 20211107 NNNNNNNN 0000253 0001

RIVERTOWN AMENITY CENTER  
ATTN RIVERS EDGE CDD  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649

## Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



001-32-572-41

128

Please write your account number on your check or money order

Account number **8495 74 140 1523760**

Automatic payment **Nov 28, 2021**

**Please pay \$545.89**

Electronic payment will be applied Nov 28, 2021



COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



849574140152376000545897



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- Pay your bill and customize billing options
- View upcoming appointments



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### Call us anytime

800-391-3000

Open 24 hours, 7 days a week for billing and technical support

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## Ways to pay



### No more mailing monthly checks

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#### By App

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#### In-Store

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**Regular monthly charges \$520.75**

<b>Comcast Business</b>	<b>\$384.85</b>
<b>Packaged services</b>	<b>\$349.90</b>
Connection Pro	\$39.95
 Business Internet 300+	\$309.95
<b>Discounts</b>	<b>-\$99.95</b>
Promotional Discount	-\$99.95
<b>Comcast Business services</b>	<b>\$134.90</b>
TV Preferred Business Video.	\$99.95
Sports and Entertainment Package.	\$34.95

**Equipment & services \$108.00**

TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote. Qty 8 @ \$9.95 each	\$79.60
Equipment Fee Internet.	\$18.45

**Service fees \$27.90**

Broadcast TV Fee	\$19.45
Regional Sports Fee	\$8.45

**Taxes, fees and other charges \$25.14**
**Other charges \$0.08**

Regulatory Cost Recovery	\$0.08
--------------------------	--------

**Taxes & government fees \$25.06**

Sales Tax	\$3.86
State Communications Services Tax	\$16.43
Local Communications Services Tax	\$4.77

**What's included?**


**Internet:** Fast, reliable internet on our Gig-speed network



**TV:** Keep your employees informed and customers entertained

Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details

You've saved \$99.95 this month with your promotional discount.

**Additional information**

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

**TV Programming Update:** Effective November 16, 2021, G4 HD will be added to Extra and Entertainment. An X1 TV Box or compatible customer-owned equipment and HD Technology Fee are required to view G4 HD.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.





## Hello Rivertown Office,

Thanks for choosing Comcast Business.

Approved RECDD II  
Submitted to AP on 11/23/21  
by Jason Davidson*Jason Davidson*

Previous balance		\$340.29
EFT Payment - thank you	Oct 29	-\$340.29
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$323.15
Taxes, fees and other charges	Page 3	\$17.14
<b>New charges</b>		<b>\$340.29</b>

**Amount due \$340.29****Thanks for paying by Automatic Payment**

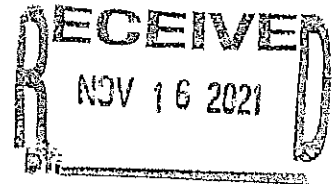
Your electronic payment of \$340.29 will be applied on Nov 28, 2021.

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1-32-572-41  
128

Detach the bottom portion of this bill and enclose with your payment

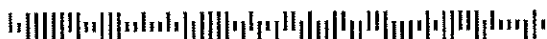
Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS141 NW 16TH ST  
POMPANO BEACH FL 33060-5250  
96330310 NO RP 07 20211107 NNNNNNNN 0000252 0001RIVERTOWN OFFICE  
ATTN DANIEL LAUGHAN  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649

Account number	8495 74 140 1523497
Automatic payment	Nov 28, 2021
<b>Please pay</b>	<b>\$340.29</b>

Electronic payment will be applied Nov 28, 2021

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574140152349700340299

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- Pay your bill and customize billing options
- View upcoming appointments



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### Call us anytime

800-391-3000

Open 24 hours, 7 days a week for billing and technical support

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Attn: M. Gifford.



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#### By App

Download the Comcast Business App



#### In-Store

Visit **business.comcast.com/servicecenter** to find a store near you





**Regular monthly charges \$323.15**

<b>Comcast Business services</b>	<b>\$299.70</b>
Business Internet 300	\$144.95
Includes \$205.00 Service Discount	
Static IP - 5	\$24.95
SecurityEdge	\$29.95
Mobility Voice Line	\$34.95
Business Voice,	
Includes \$10.00 Service Discount	
Mobility Voice Line	\$59.90
Business Voice,	
Qty 2 @ \$29.95 each	
Includes \$30.00 Service Discount	
Voice Mail Service	\$5.00

<b>Equipment &amp; services</b>	<b>\$18.45</b>
Equipment Fee	\$18.45
Voice,	

<b>Service fees</b>	<b>\$5.00</b>
Directory Listing Management Fee	\$2.00
Voice Network Investment	\$3.00

**Taxes, fees and other charges \$17.14**

<b>Other charges</b>	<b>\$4.32</b>
Federal Universal Service Fund	\$1.89
Regulatory Cost Recovery	\$2.43

<b>Taxes &amp; government fees</b>	<b>\$12.82</b>
Sales Tax	\$1.20
State Communications Services Tax	\$8.09
Local Communications Services Tax	\$2.33
911 Fees	\$1.20

**What's included?**


**Internet:** Fast, reliable internet on our Gig-speed network



**Voice Numbers:** (904)679-5523,  
(904)679-5913, (904)679-5733

Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details

You've saved \$245.00 this month with your service discount.


**Additional information**

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.



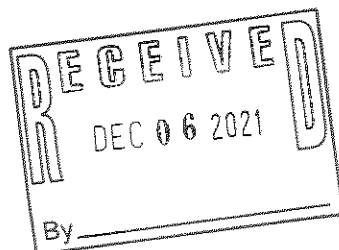
**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 46**Invoice Date:** 12/1/21**Due Date:** 12/1/21**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 - December 2021 1-31-513-34		2,500.00	2,500.00
Website Administration - December 2021 1-31-513-351		100.00	100.00
Information Technology - December 2021 1-31-513-351		150.00	150.00
Dissemination Agent Services - December 2021 1-31-513-324		291.67	291.67
Office Supplies 1-31-513-51		0.60	0.60
Postage 1-31-513-42		10.60	10.60
Copies 1-31-513-425		14.40	14.40
Telephone 1-31-513-41		14.02	14.02
2			

**Total** \$3,081.29**Payments/Credits** \$0.00**Balance Due** \$3,081.29



Hulihan Territory, Inc.  
 1177 Atlantic Boulevard  
 Atlantic Beach, FL 32233  
 (904) 285-8505  
 info@hulihanterritory.com  
 www.hulihanterritory.com

# Invoice



**BILL TO**  
 160 Riverglade Run  
 St Johns, FL 32259

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
88528	11/22/2021	\$15,085.00	11/22/2021	Payment Due On Receipt	

1-32-572-494  
 31

QTY	ACTIVITY	DESCRIPTION	AMOUNT
1	Christmas Installation	Water Song: longleaf and keystone Corners (90') roofline LED C-7 @ 5.00 = 450.00 (200') LED C-7 top of wall @ 5.00 = 1000.00 (2) 48" wreath @ 175.00 = 350.00 (2) ligustrum @ 150.00 = 300.00	1,900.00
1	Christmas Installation	Water Song: Keystone Corners and Mistflower (100') LED C-7 on metal monument @ 6.00 = 600.00 (2) 48" LED lit wreath @ 175.00 = 350.00 (4) 36" LED lit wreath @ 125.00 = 500.00 (4) C-7 on top cap @ 125 = 500.00	1,750.00
1	Christmas Installation	Island outside gate: (6) arborvitae with warm white minis @ 90.00 = 540 (8) hollies with warm white minis @ 90.00 = 720.00	1,260.00
1	Christmas Installation	River Club Entrance (4) 36" wreath on columns @ 200.00 = \$800.00 (4) lit garland on fence and sign @ 95.00 = \$380.00 (10) Warm white minis on oaks to 5' trunk only @ 150.00 = \$1500.00  (2) monuments across from river club @ 350.00 = \$700.00 (24) lit garland on fence @ 95.00 = 2280.00  River Club: (360ft) Warm white C-7 led on roofline @ 6.00 = 2160.00 (3) 48 inch wreaths on dormers @ 225.00 = 675.00 (2) Sylvester palms @ 300.00 = 600.00 (270ft) Warm white C-7 in bedline at front of building =	10,175.00

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

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

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

Thank you for your business!

QTY	ACTIVITY	DESCRIPTION	AMOUNT
		1080.00	
		MB	
		BALANCE DUE	<b>\$15,085.00</b>

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

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

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

Thank you for your business!



**ELECTRIC COMPANY**  
EC0001925

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

**Invoice**

DATE	INVOICE #
11/15/2021	4532

BILL TO				
Rivers Edge CDD II 475 West Town Place Suite 114 St. Augustine, FL 32092				
		P.O. NO.	TERMS	JOB
			Net 25	21-1004
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	River Club Amphitheater and material. Replaced 4 GFI outlets, 1 outdoor EM light fixture and 1 photocell.  Approved RECDD II Repair and Replacement Submitted to AP on 11-16-21 by Jason Davidson <i>Jason Davidson</i> 1-32-572-60 46  NOV 16 2021	890.00	890.00
Thank you for your business. We appreciate it very much.			<b>Total</b>	\$890.00
			<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$890.00
904-541-1000	904-215-3475	LDEASE@AOL.COM		





**ELECTRIC COMPANY**  
EC0001925

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

**Invoice**

DATE	INVOICE #
11/15/2021	4531

BILL TO				
Rivers Edge CDD II 475 West Town Place Suite 114 St. Augustine, FL 32092				
		P.O. NO.	TERMS	JOB
			Net 25	21-993a
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Watersong and material. Replaced 11 damaged lights around the entry of Watersong.  Approved RECDD II R&R Submitted to AP on 11-16-21 by Jason Davidson <i>Jason Davidson</i> 1.32.572.60 46  NOV 18 2021	80.00	80.00
Thank you for your business. We appreciate it very much.			<b>Total</b>	\$80.00
			<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$80.00
904-541-1000	904-215-3475	LDEASE@AOL.COM		



**ELECTRIC COMPANY**  
EC0001925

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

**Invoice**

DATE	INVOICE #
11/15/2021	4530

BILL TO				
Rivers Edge CDD II 475 West Town Place Suite 114 St. Augustine, FL 32092				
		P.O. NO.	TERMS	JOB
			Net 25	21-993b
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Watersong HOA and material. Replaced 6 ground up lights at the entry of Watersong.  Approved R&R RECDD II Submitted to AP on 11-16-21 by Jason Davidson  <i>Jason Davidson</i> 1-32-572-60 46  NOV 16 2021	535.00	535.00
Thank you for your business. We appreciate it very much.			<b>Total</b>	\$535.00
			<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$535.00
904-541-1000	904-215-3475	LDEASE@AOL.COM		



**ELECTRIC COMPANY**  
EC0001925

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

**Invoice**

DATE	INVOICE #
11/15/2021	4536

BILL TO				
Rivers Edge CDD II 475 West Town Place Suite 114 St. Augustine, FL 32092				
		P.O. NO.	TERMS	JOB
			Net 25	21-996
ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Rivertown Riverclub Pool Pump and material. Wired the pool pump VFD  Approved RECDD II Repair and Replacement Submitted to AP on 11-16-21 by Jason Davidson <i>Jason Davidson</i> 1-32-572-60 46  NOV 16 2021	225.00	225.00
Thank you for your business. We appreciate it very much.			<b>Total</b> \$225.00	
			<b>Payments/Credits</b> \$0.00	
Phone #	Fax #	E-mail	<b>Balance Due</b> \$225.00	
904-541-1000	904-215-3475	LDEASE@AOL.COM		





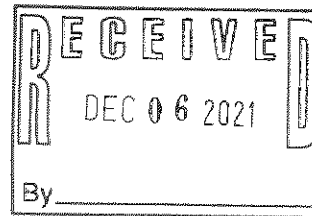
P.O. Box 6386  
Tallahassee, Florida 32314

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

**RE2CDD-01**

## INVOICE

Invoice # 867  
Date: 12/05/2021  
Due On: 01/04/2022



### River's Edge II - General Counsel

1-31-613-315  
120

Type	Date	Notes	Quantity	Rate	Total
Service	11/01/2021	Transmit golf cart ordinances and county rules; confer with staff on continuing challenges and options for same	0.10	\$285.00	\$28.50
Service	11/03/2021	Prepare form of landscaping RFP ad, project manual, and proposer forms.	1.10	\$260.00	\$286.00
Service	11/03/2021	Confer with Gentry and staff on RFP documents, scope and requirements	0.20	\$285.00	\$57.00
Service	11/04/2021	Confirm publication of master meeting notice.	0.10	\$260.00	\$26.00
Service	11/09/2021	Review draft agenda.	0.10	\$260.00	\$26.00
Service	11/10/2021	Attend staff conference call regarding landscape RFP.	0.20	\$260.00	\$52.00
Service	11/15/2021	Review officer resolution, landscaping chart, Watersong landscape proposals, Verdego performance report, side-by-side proposals, funding request, and GM report.	0.90	\$260.00	\$234.00
Service	11/16/2021	Review draft landscape RFP maps and send questions/comments to working group; confer with staff regarding meeting preparation; prepare landscaping amendment to add The Manor.	0.70	\$260.00	\$182.00
Service	11/16/2021	Review agenda and prepare for Board meeting; confer re: cost share status and requirements for club applications	0.20	\$285.00	\$57.00
Expense	11/16/2021	Rental Car Expenses: JK - Travel monthly meeting	1.00	\$26.93	\$26.93
Service	11/17/2021	Travel to/from and attend Board meeting; follow up from same, including Yellowstone, club activities and related matters	2.10	\$285.00	\$598.50

Service	11/18/2021	Confer with Kilinski regarding follow-up from meeting, landscaping authorizations, and meeting decorum	0.20	\$260.00	\$52.00
Expense	11/18/2021	Hotel: JK - Lodging monthly meeting	1.00	\$60.08	\$60.08
Expense	11/18/2021	Gas: JK - Travel monthly meeting	1.00	\$10.48	\$10.48
Expense	11/18/2021	Meals: JK - Meals monthly meeting	1.00	\$7.77	\$7.77
Expense	11/18/2021	Tolls: JK - travel monthly meeting	1.00	\$1.03	\$1.03
Service	11/22/2021	Review joint meeting minutes and send comments.	0.10	\$260.00	\$26.00
Service	11/24/2021	Research workshop procedures.	0.10	\$260.00	\$26.00
Service	11/29/2021	Review changes to landscape RFP scope and provide feedback on same.	0.20	\$260.00	\$52.00
Service	11/29/2021	Confer with DM and Gentry re: golf cart enforcement and review resident correspondence and Board member feedback on same; review holiday lighting correspondence and confer with staff on options for same; update packages for same	0.20	\$285.00	\$57.00
				<b>Total</b>	<b>\$1,866.29</b>

## Detailed Statement of Account

### Other Invoices

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

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
867	01/04/2022	\$1,866.29	\$0.00	\$1,866.29
Outstanding Balance				\$5,094.51
Total Amount Outstanding				\$5,094.51

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

Please pay within 30 days.



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

## Invoice

Date 12/1/2021

Invoice # 131295803538

Terms	Net 20
Due Date	12/21/2021
PO #	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	764.78
<p>RECEIVED NOV 29 2021</p> <p>Approved RECDD II Pool Chems Submitted to AP on 12/2/21 by Jason Davidson <i>Jason Davidson</i> 1-32-572-462 6</p>				

A prepayment discount of 5% is available if the entire amount for 2022 is paid by December 31st, 2021. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Subtotal	764.78
Shipping Cost (FEDEX GROUND)	0.00
Total	764.78
Amount Due	\$764.78

### Remittance Slip

Customer  
13RJV030  
Invoice #  
131295803538

Amount Due \$764.78

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295803538



**PRI Productions**

1819 Kings Ave 1819 Kings Ave  
 Jacksonville, Florida 32207  
 P: (904) 398-8179  
 F: 904.398.1569  
 PRIproductions.com

**INVOICE # 67522****Job Number # 40115**

Approved RECDD 2 Holiday Tree install  
 sent to Ap on 12/08/2021 by Johnathan Perry

*Johnathan Perry**1-32-572-494**7***INVOICE TO:**

Rivers Edge CDD 2  
 475 West Town Place  
 St Augustine, Florida 32092

**Contact:** Johnathan Perry  
**Phone:** (904) 307-8813  
**Email:** jperry@vestapropertyservices.com

**DELIVERY ADDRESS:**

Mattamy Homes Rivertown  
 160 Riverglade Run,  
 St. Johns, 32259

**Room:** River Club  
**On-Site Contact:**  
**Phone:**

**PO Number:****Order Status:** Invoiced

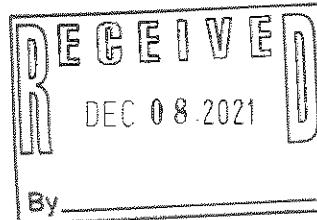
**Sales Person:** Niko Negron  
**Email:** Nnegron@priproductions.com

**Customer #15714****Terms: 0**

**Event Date**  
 11/22/2021

**JOB DESCRIPTION: Mattamy Home Christmas Tree 2021****General**

- 1 Mattamy Christmas Tree & Decor
- 1 Annual Storage / Maintenance Fee
- 1 Lift Rental for Setup
- 1 Lift Rental for Breakdown
- 1 Plywood Package



1	\$0.00	\$0.00
1	\$500.00	\$500.00
1	\$1,200.00	\$1,200.00
1	\$1,200.00	\$1,200.00
1	\$600.00	\$600.00

**General:** \$3,500.00

: \$3,500.00

**Nov 22 21**

10:00 AM	5:00 PM	8	ES Labor Crew/Set	7 Hour(s)	\$35.00	\$1,960.00
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**Jan 17 22**

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

**Delivery/Misc**

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

(2)

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

# PROSSER

November 10, 2021

Project No: 113094.70

Invoice No: 46973

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 attend CDD meeting.

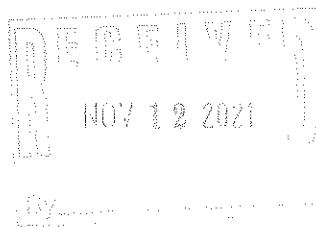
**Professional Services from October 1, 2021 to October 31, 2021**

## Professional Personnel

	Hours	Rate	Amount	
Principal	1.00	185.00	185.00	
Totals	1.00		185.00	
<b>Total Labor</b>				<b>185.00</b>
		<b>Total this Invoice</b>		<b>\$185.00</b>

## 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
46894	10/19/2021	416.25
<b>Total</b>		<b>1,626.31</b>





**INVOICE**

Invoice Number: PI-A00718010

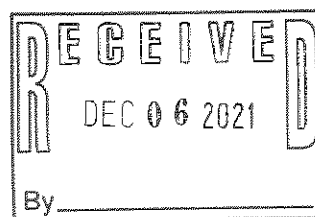
Invoice Date: 12/03/21

PROPERTY: Rivertown  
Welcome  
Center

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: River Edge CDD II  
475 West Town Place  
St. Augustine, FL 322259Approved RECDD 2 Pond Fountain repair  
sent to AP on 12/6/2021 by Johnathan Perry*Johnathan Perry**1-32-572-60**129*

CUSTOMER ID		CUSTOMER PO		Payment Terms	
14024				Net 30	
Sales Rep ID		Shipment Method		Ship Date	Due Date
					01/02/22
Qty	Item / Description	UOM	Unit Price	Extension	
1	Service Fee	Each	82.00	82.00	
7	Labor - Fountain Repair	Hour	107.00	749.00	
1	SPL200: 3M Splice Kit (82-A2N) Std G1290405	Each	96.58	96.58	
Keystone entrance: Install new 15hp motor under warranty. Warranty: 90days labor.					
All circuits normal.					

**PLEASE REMIT PAYMENT TO:**1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	927.58
Sales Tax	6.28
Total Invoice	933.86
Payment Received	0.00
<b>TOTAL</b>	<b>933.86</b>



S. S. Live Entertainment, LLC

sslive.co@gmail.com

## INVOICE

### BILL TO

Jason Davidson  
Rivers Edge CDD 2 (160  
Riverglade Run, Saint Johns,  
FL 32259)  
475 West Town Place  
Suite 114  
St Augustine, FL 32092

INVOICE # 2586

DATE 11/18/2021

DUE DATE 12/03/2021

TERMS Net 15

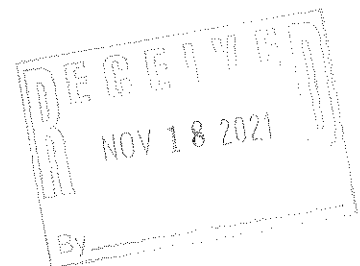
ACTIVITY	QTY	RATE	AMOUNT
<b>Live Entertainment</b> Live Entertainment / Colin Paterson / 10.31.2021	1	300.00	300.00
<b>Live Entertainment</b> Live Entertainment / Goliath Flores / 11.5.2021	1	300.00	300.00
<b>Live Entertainment</b> Live Entertainment / Lucas Villanueva / 11.19.2021	1	300.00	300.00

BALANCE DUE

**\$900.00**

Approved RECDD II Events  
submitted to AP on 11-18-21  
by Jason Davidson

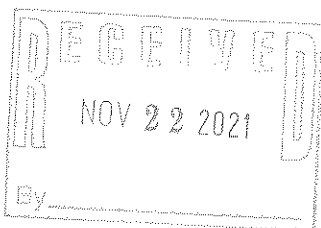
*Jason Davidson*  
1-32-572-444  
117





**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Daniel Laughlin  
Rivers Edge Cdd  
475 West Town Place Suite 114  
Saint Augustine, FL 32092



Credit Account #	345854
Staples Account #	10235583RCH
Statement Date	10/25/21
Statement #	1638551764

Previous Account Balance	\$1,334.12
New Purchases	\$899.00
Other Charges/Credits	\$19.00
Payments	\$0.00

Account Balance	\$2,252.12
-----------------	------------

Credit Limit	\$5,000.00	Payment Due Date(s)	
Account Balance	\$2,252.12	Past Due	\$1,334.12
Available Credit	\$2,747.88	11/20/21	\$918.00

**FREE NEXT-DAY  
DELIVERY.**

Because two days  
Is too long.



Order by 5 pm local time. Excludes weekends and holidays. Eligible items only. Order minimum of up to \$49.99 may apply.

1.32.572.60  
42

## A Friendly Reminder

We have not yet received your payment for this account. If you have already sent it, thank you! If not, please call us at 877-457-6424 to use our easy pay-by-phone service or pay online at [www.StaplesAdvantage.com](http://www.StaplesAdvantage.com). We're here to help!

Pay online at <https://www.StaplesAdvantage.com>.

For questions, call Staples Business Credit at 877-457-6424 or email [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com) with questions.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 3 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

To avoid late charges, please make payment within 5 days of the due date.

Please detach and return stub with payment to address below.

Daniel Laughlin  
Rivers Edge Cdd  
475 West Town Place Suite 114  
Saint Augustine, FL 32092

Credit Account #	345854
Statement Date	10/25/21
Statement #	1638551764

Address Change:

Account Balance	\$2,252.12
	<u>\$ 434.09</u>

Amount Enclosed \$



Staples Business Credit  
PO BOX 105638  
ATLANTA, GA 30348-5638

[illegible]





**Staples Business Credit**  
 PO BOX 105638  
 ATLANTA, GA 30348-5638

Credit Account #  
 Staples Account #  
 Statement Date  
 Statement #

345854  
 10235583RCH  
 10/25/21  
 1638551764

PO #	ORDER # 7340160757-0-1	REF JASON DAVIDSON	BUDGET CENTER	
TERMS Standard	INVOICE DATE 09/24/21	DUE DATE 11/20/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$428.09	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
375681	CW 2PLY RECY BATH 550SHT/RL	\$49.99	1.0	\$49.99
365374	CW MULTIFOLD	\$31.38	3.0	\$94.14
394139	LINERS 38X58 1.5MIL REPRO	\$70.99	4.0	\$283.96
			<b>SUBTOTAL</b>	\$428.09
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$428.09

PO #	ORDER # 7340571085-0-1	REF JASON DAVIDSON	BUDGET CENTER	
TERMS Standard	INVOICE DATE 09/30/21	DUE DATE 11/20/21	RIVERS EDGE R&R TECHNOLOGY	
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$55.99	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2259352	APC BACKUPS BN450M	\$55.99	1.0	\$55.99
			<b>SUBTOTAL</b>	\$55.99
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$55.99



**Staples Business Credit**  
 PO BOX 105638  
 ATLANTA, GA 30348-5638

Credit Account #  
 Staples Account #  
 Statement Date  
 Statement #

345854  
 10235583RCH  
 10/25/21  
 1638551764

<b>PO #</b>	<b>ORDER # 7341472020-0-1</b>	<b>REF JASON DAVIDSON</b>	<b>BUDGET CENTER</b>	
<b>TERMS Standard</b>	<b>INVOICE DATE 10/13/21</b>	<b>DUE DATE 11/20/21</b>	<b>RIVERS EDGE</b>	
			<b>JANITORIAL SUPPLIES</b>	
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$414.92	
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
375681	CW 2PLY RECY BATH 550SHT/RL	\$49.99	2.0	\$99.98
394139	LINERS 38X58 1.5MIL REPRO	\$54.99	3.0	\$164.97
394138	LINERXS33X39 1.5MIL REPRO	\$49.99	3.0	\$149.97
			<b>SUBTOTAL</b>	\$414.92
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$414.92

Pay online at <https://www.StaplesAdvantage.com>

Contact Staples Business Credit at 877-457-6424 or email [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com) with questions.



**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account #  
Staples Account #  
Statement Date  
Statement #

345854  
10235583RCH  
10/25/21  
1638551764

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$918.00	\$1,334.12	\$0.00	\$0.00	\$2,252.12

#### OPEN ITEMS

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
	RIVERS EDGE CDD II JANITORIAL SUPPLIES	7335921845-0-1	StaplesAdvantage.com	07/28/21	09/20/21	\$375.52	\$375.52 - Paid
		7336689013-0-1	StaplesAdvantage.com	08/09/21	09/20/21	\$79.00	\$79.00 - Paid
		7338089670-0-1	StaplesAdvantage.com	08/26/21	10/20/21	\$792.23	\$792.23 - Paid
		7339198661-0-1	StaplesAdvantage.com	09/13/21	10/20/21	\$81.37	\$81.37 - Paid
		7340160757-0-1	StaplesAdvantage.com	09/24/21	11/20/21	\$428.09	\$428.09
Late Fee				09/25/21	10/20/21	\$6.00	\$6.00
	RIVERS EDGE R&R TECHNOLOGY	7340571085-0-1	StaplesAdvantage.com	09/30/21	11/20/21	\$55.99	\$55.99
	RIVERS EDGE JANITORIAL SUPPLIES	7341472020-0-1	StaplesAdvantage.com	10/13/21	11/20/21	\$414.92	\$414.92
Late Fee				10/25/21	11/20/21	\$19.00	\$19.00
Account Balance						\$2,252.12	

#### PURCHASES

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		7340160757-0-1	StaplesAdvantage.com	09/24/21	11/20/21	\$428.09	\$428.09
	RIVERS EDGE R&R TECHNOLOGY	7340571085-0-1	StaplesAdvantage.com	09/30/21	11/20/21	\$55.99	\$55.99
	RIVERS EDGE JANITORIAL SUPPLIES	7341472020-0-1	StaplesAdvantage.com	10/13/21	11/20/21	\$414.92	\$414.92
Total Purchases						\$899.00	

#### OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
Late Fee	10/25/21	11/20/21	\$19.00	\$19.00
Total Other Charges and Credits			\$19.00	

#### PAYMENTS

Date	Payment Number	Amount
------	----------------	--------

No payments in current period.



Credit Account #	345854
Staples Account #	10235583RCH
Statement Date	11/25/21
Statement #	1639080530

Daniel Laughlin  
Rivers Edge Cdd  
475 West Town Place Suite 114  
Saint Augustine, FL 32092

Previous Account Balance	\$2,252.12
New Purchases	\$1,070.50
Other Charges/Credits	\$13.00
Payments	-\$1,334.12

Account Balance	\$2,001.50
-----------------	------------

Credit Limit	\$5,000.00	<b>Payment Due Date(s)</b>	
Account Balance	\$2,001.50	Past Due	\$918.00
Unbilled Purchases	\$504.71	12/20/21	\$1,083.50
Available Credit	\$2,493.79		

1.32.512.60  
42

We have not yet received your payment. If payment is on its way, thank you! If you have questions or need assistance, please contact us at 877-457-6424 or [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com). We're here to help!

Pay online at <https://www.StaplesAdvantage.com>.

For questions, call Staples Business Credit at 877-457-6424 or email [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com) with questions.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 3 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

To avoid late charges, please make payment within 5 days of the due date.

Please detach and return stub with payment to address below.

Daniel Laughlin  
Rivers Edge Cdd  
475 West Town Place Suite 114  
Saint Augustine, FL 32092

Credit Account #	345854
Statement Date	11/25/21
Statement #	1639080530

Account Balance	\$2,001.50
	<del>\$575.58</del>

Address Change:

Amount Enclosed \$

[illegible]

Staples Business Credit  
PO BOX 105638  
ATLANTA, GA 30348-5638

[illegible]



**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account #  
Staples Account #  
Statement Date  
Statement #

345854  
10235583RCH  
11/25/21  
1639080530

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$1,083.50	\$918.00	\$0.00	\$0.00	\$2,001.50

#### OPEN ITEMS

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		7340160757-0-1	StaplesAdvantage.com	09/24/21	11/20/21	\$428.09	\$428.09
	RIVERS EDGE R&R TECHNOLOGY	7340571085-0-1	StaplesAdvantage.com	09/30/21	11/20/21	\$55.99	\$55.99
	RIVERS EDGE JANITORIAL SUPPLIES	7341472020-0-1	StaplesAdvantage.com	10/13/21	11/20/21	\$414.92	\$414.92
Late Fee				10/25/21	11/20/21	\$19.00	\$19.00
	RIVERS EDGE JANITORIAL SUPPLIES	7342592605-0-1	StaplesAdvantage.com	10/28/21	12/20/21	\$99.98	\$99.98
	RIVERS EDGE JANITORIAL SUPPLIES	7342856578-0-1	StaplesAdvantage.com	11/02/21	12/20/21	\$407.94	\$407.94
	RIVERS EDGE CDD II JANITORIAL SUPPLIES	7343901659-0-1	StaplesAdvantage.com	11/15/21	12/20/21	\$354.74	\$354.74
	RECDD II OFFICE SUPPLIES	7343931103-0-1	StaplesAdvantage.com	11/16/21	12/20/21	\$57.87	\$57.87
	RIVERS EDGE CDD II JANITORIAL SUPPLIES	7343901659-0-2	StaplesAdvantage.com	11/18/21	12/20/21	\$149.97	\$149.97
Late Fee				11/25/21	12/20/21	\$13.00	\$13.00
						Account Balance	\$2,001.50

#### PURCHASES

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
	RIVERS EDGE JANITORIAL SUPPLIES	7342592605-0-1	StaplesAdvantage.com	10/28/21	12/20/21	\$99.98	\$99.98
	RIVERS EDGE JANITORIAL SUPPLIES	7342856578-0-1	StaplesAdvantage.com	11/02/21	12/20/21	\$407.94	\$407.94
	RIVERS EDGE CDD II JANITORIAL SUPPLIES	7343901659-0-1	StaplesAdvantage.com	11/15/21	12/20/21	\$354.74	\$354.74
	RECDD II OFFICE SUPPLIES	7343931103-0-1	StaplesAdvantage.com	11/16/21	12/20/21	\$57.87	\$57.87
	RIVERS EDGE CDD II JANITORIAL SUPPLIES	7343901659-0-2	StaplesAdvantage.com	11/18/21	12/20/21	\$149.97	\$149.97
						Total Purchases	\$1,070.50

#### OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
Late Fee	11/25/21	12/20/21	\$13.00	\$13.00
Total Other Charges and Credits			\$13.00	

#### PAYMENTS

Date	Payment Number	Amount
11/22/21	Check # 808	-\$454.52
11/22/21	Check # 809	-\$879.60
Total Payments		-\$1,334.12



**Staples Business Credit**  
 PO BOX 105638  
 ATLANTA, GA 30348-5638

Credit Account #  
 Staples Account #  
 Statement Date  
 Statement #

345854  
 10235583RCH  
 11/25/21  
 1639080530

<b>PO #</b>	<b>ORDER # 7342592605-0-1</b>	<b>REF JASON DAVIDSON</b>	<b>BUDGET CENTER</b>	
<b>TERMS Standard</b>	<b>INVOICE DATE 10/28/21</b>	<b>DUE DATE 12/20/21</b>	<b>RIVERS EDGE</b>	
			<b>JANITORIAL SUPPLIES</b>	
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$99.98	
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
394138	LINERXS33X39 1.5MIL REPRO	\$49.99	2.0	\$99.98
			<b>SUBTOTAL</b>	\$99.98
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$99.98

<b>PO #</b>	<b>ORDER # 7342856578-0-1</b>	<b>REF JASON DAVIDSON</b>	<b>BUDGET CENTER</b>	
<b>TERMS Standard</b>	<b>INVOICE DATE 11/02/21</b>	<b>DUE DATE 12/20/21</b>	<b>RIVERS EDGE</b>	
			<b>JANITORIAL SUPPLIES</b>	
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$407.94	
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
375681	CW 2PLY RECY BATH 550SHT/RL	\$49.99	3.0	\$149.97
394139	LINERS 38X58 1.5MIL REPRO	\$85.99	3.0	\$257.97
			<b>SUBTOTAL</b>	\$407.94
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$407.94





**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account #  
Staples Account #  
Statement Date  
Statement #

345854  
10235583RCH  
11/25/21  
1639080530

<b>PO #</b>	<b>ORDER # 7343901659-0-1</b>	<b>REF JASON DAVIDSON</b>	<b>BUDGET CENTER</b>	
<b>TERMS Standard</b>	<b>INVOICE DATE 11/15/21</b>	<b>DUE DATE 12/20/21</b>	<b>RIVERS EDGE CDD II</b>	
<b>SOLD TO</b>		<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092		SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$354.74
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
199007	ALUM FORM HOLDER 8.5X12	\$31.99	1.0	\$31.99
365374	CW MULTIFOLD	\$32.39	2.0	\$64.78
394139	LINERS 38X58 1.5MIL REPRO	\$85.99	3.0	\$257.97
<b>SUBTOTAL</b>				\$354.74
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$354.74

<b>PO #</b>	<b>ORDER # 7343931103-0-1</b>	<b>REF JASON DAVIDSON</b>	<b>BUDGET CENTER</b>	
<b>TERMS Standard</b>	<b>INVOICE DATE 11/16/21</b>	<b>DUE DATE 12/20/21</b>	<b>RECDD II OFFICE</b>	
<b>SOLD TO</b>		<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092		SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$57.87
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
130005	POST-IT 3X3 CNRY 12PK	\$11.99	1.0	\$11.99
135848	STAPLES 8.5X11 COPY CS	\$33.49	1.0	\$33.49
163865	STPLS PAD PERF LTR WH 12PK	\$12.39	1.0	\$12.39
<b>SUBTOTAL</b>				\$57.87
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$57.87



**Staples Business Credit**  
 PO BOX 105638  
 ATLANTA, GA 30348-5638

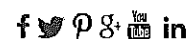
Credit Account # 345854  
 Staples Account # 10235583RCH  
 Statement Date 11/25/21  
 Statement # 1639080530

<b>PO #</b>	<b>ORDER # 7343901659-0-2</b>	<b>REF JASON DAVIDSON</b>	<b>BUDGET CENTER</b>	
<b>TERMS Standard</b>	<b>INVOICE DATE 11/18/21</b>	<b>DUE DATE 12/20/21</b>	<b>RIVERS EDGE CDD II</b>	
			<b>JANITORIAL SUPPLIES</b>	
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$149.97	
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
394138	LINERXS33X39 1.5MIL REPRO	\$49.99	3.0	\$149.97
			<b>SUBTOTAL</b>	\$149.97
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$149.97



## ACCOUNT INVOICE

peoplesgas.com



Approved RECDD II Gas  
Submitted to AP on 11/29/21  
by Jason Davidson

*Jason Davidson*

RIVER'S EDGE CDD  
160 RIVERGLADE RUN  
ST JOHNS, FL 32259

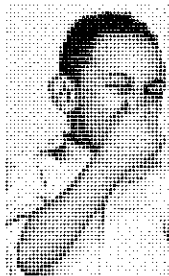
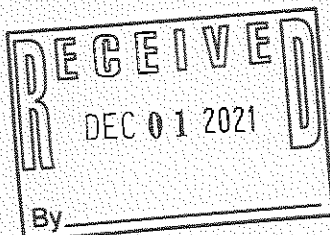
Statement Date: 11/04/2021  
Account: 221004882496

Current month's charges:	\$426.32
Total amount due:	\$426.32
Payment Due By:	11/29/2021

### Your Account Summary

Previous Amount Due	\$333.29
Payment(s) Received Since Last Statement	\$333.29
Current Month's Charges	\$426.32
<b>Total Amount Due</b>	<b>\$426.32</b>

DO NOT PAY. Your account will be drafted on 11/29/2021



# Sometimes being safe stinks

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](http://peoplesgas.com/safety)

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

# SCAMMERS ARE CALLING

Don't be a victim.

- Scammers can often call 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 every time you call the service.
- 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: 221004882496

Current month's charges:	\$426.32
Total amount due:	\$426.32
Payment Due By:	11/29/2021
Amount Enclosed	\$

613112091384 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/29/2021

RIVER'S EDGE CDD  
475 W TOWNPLACE  
ST AUGUSTINE, FL 32092

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



## Contact Information

### Residential Customer Care

813-223-0800 (Tampa)  
863-299-0800 (Lakeland)  
352-622-0111 (Ocala)  
954-453-0777 (Broward)  
305-940-0139 (Miami)  
727-826-3333 (St. Petersburg)  
407-425-4662 (Orlando)  
904-739-1211 (Jacksonville)  
877-832-6747 (All other counties)

### Commercial Customer Care

866-832-6249

### Hearing Impaired/TTY

711

### Natural Gas Outage

877-832-6747

### Natural Gas Energy Conservation Rebates

877-832-6747

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Peoples Gas  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Natural Gas Charges

**BTU** – British thermal unit – a unit of heat measurement.

**Budget Billing** – Optional plan takes the highs and lows out of monthly natural gas bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Buried Piping Notification** – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

**Conversion Factor** – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

**Customer Charge** – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

**Distribution Charge** – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

**Estimated** – If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

For more information about your bill, please visit [peoplesgas.com](http://peoplesgas.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [peoplesgas.com](http://peoplesgas.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local payment agent. For a listing of authorized payment agents, visit [peoplesgas.com](http://peoplesgas.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at [peoplesgas.com](http://peoplesgas.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite [peoplesgas.com](http://peoplesgas.com) para ver esta información en español.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

**Late Payment Charge** – The late payment charge is 1.5% of the past due amount.

**Main Extension Charge** – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

**Measured Volume** – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

**PGA Charge** – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

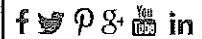
**Share** – A program co-sponsored by Peoples Gas and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Peoples Gas.

**Swing Charge** – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

**Therm** – A unit of heat equal to one hundred thousand (100,000) BTUs.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

# ACCOUNT INVOICE



Account: 221004882496  
 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 11/01/2021

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
SNQ09895	11/01/2021	2,680		2,506		174 CCF		1.049		1.3171		240.4 Therms	31 Days

Customer Charge		\$30.60
Distribution Charge	240.4 THMS @ \$0.47393	\$113.93
PGA	240.4 THMS @ \$1.03639	\$249.15
Florida Gross Receipts Tax		\$6.62
<b>Natural Gas Service Cost</b>		<b>\$400.30</b>
State Tax		\$26.02
<b>Total Natural Gas Cost, Local Fees and Taxes</b>		<b>\$426.32</b>
<b>Total Current Month's Charges</b>		<b>\$426.32</b>

### Peoples Gas Usage History

Therms Per Day (Average)	
NOV 2021	7.8
OCT	5.9
SEP	5.5
AUG	5.8
JUL	5.5
JUN	7.0
MAY	8.8
APR	7.4
MAR	6.7
FEB	6.2
JAN	4.5
DEC	4.2
NOV 2020	4.0

## Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



PAYMENT ADDRESS:  
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31182-2503  
904-355-5200 • Fax: 904-353-1899 • Toll Free: 800-225-5305 • turnerpest.com

## Service Slip/Invoice

INVOICE: 8016194  
DATE: 11/15/2021  
ORDER: 8016194

Job ID: [275347]

Rivers Edge CDD  
Jason Davidson  
475 West Town Place  
Suite 114  
Saint Augustine, FL 32092-3648

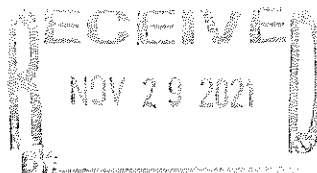
Work Location

[275347] 904-679-5733

RiverClub(RECDD 2)  
Jason Davidson  
160 Riverglade Run  
Saint Johns, FL 32259

Work Date	Time	Target Pest	Technician	Time In
11/15/2021	01:42 PM	ANTS, FIRE ANT, MICE,		01:42 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/15/2021		02:31 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



AMOUNT DUE \$99.75

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Delinquency outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month or 5% per year on the maximum allowed by law.  
Customer agrees to pay accrued expenses in the event of collection.

This invoice is void if the signature is not signed by the customer or the technician.  
This invoice is not valid if the signature is not signed by the customer or the technician.

PLEASE PAY FROM THIS INVOICE





Approved RECDD 2 Landscape Maintenance  
sent to AP on 12/08/21 by Johnathan Perry

*Johnathan Perry*  
1-32-572-461  
51

## Invoice

Invoice #: 6983B

Date: 12/01/2021

Customer PO:

DUE DATE: 12/30/2021

### 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](http://www.verdego.com)

### DESCRIPTION

#57 - Standard Maintenance Contract December 2021

### AMOUNT

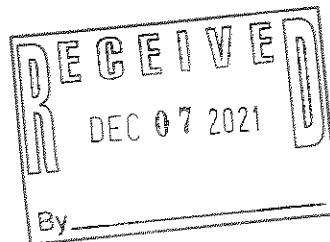
\$23,996.19

### Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$23,996.19**





## Invoice

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

Invoice # 392227  
Date 12/1/2021  
  
Terms Net 30  
Due Date 12/31/2021  
Memo Rivers Edge CDDII

**Bill To**

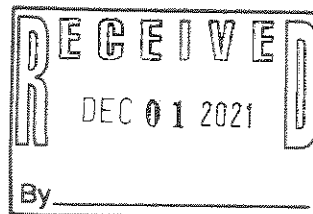
Rivers Edge CDD II  
c/o GMS, LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

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.

/s/

**Total** \$26,450.13





## Invoice

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

Invoice # 390730  
Date 10/11/2021  
Terms Net 30  
Due Date 11/10/2021  
Memo December RiverClub

### Bill To

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

Description	Quantity	Rate	Amount
Riverclub Cafe Reconciliation July-September 2021	1	24,123.42	24,123.42

Thank you for your business.

**Total** \$24,123.42

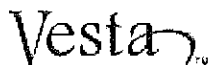
1-32-572-53

10

NOV 16 2021



	Sept. 20	Oct. 20	Nov. 20	Dec. 20	Jan. 21	Feb. 21	Mar. 21	Apr. 21	May. 21	June. 21	July. 21	Aug. 21	Sept. 21	Total
Gross Sales	\$3,275.75	\$7,134.80	\$33,947.49	\$35,748.80	\$40,110.45	\$37,893.46	\$50,803.75	\$52,922.87	\$71,673.62	\$56,138.93	\$70,648.52	\$45,364.12	\$39,931.32	\$575,597.98
Cost of Goods Sold	\$5,751.08	\$18,799.35	\$15,952.01	\$19,501.50	\$17,903.52	\$12,794.68	\$23,185.14	\$27,205.03	\$31,835.51	\$27,586.54	\$38,397.60	\$24,293.61	\$24,285.00	\$287,262.77
Labor	\$770.00	\$10,776.40	\$13,468.60	\$15,248.00	\$22,359.00	\$18,004.00	\$21,285.40	\$25,151.00	\$31,008.60	\$27,598.00	\$32,426.00	\$25,833.80	\$28,424.20	\$245,908.80
Bank/SquareFees	\$502.77	\$1,404.91	\$1,744.08	\$1,279.40	\$1,928.14	\$2,271.83	\$3,361.95	\$4,055.56	\$4,186.05	\$4,747.35	\$2,908.00	\$1,804.17	\$1,625.00	\$51,919.21
Net Profit/Loss	-\$3,751.10	\$6,154.24	\$782.80	-\$80.10	-\$2,080.31	\$4,822.95	\$2,596.26	-\$3,488.72	\$4,643.46	-\$3,793.06	-\$3,083.08	-\$6,667.46	-\$14,372.88	-\$7,927.00



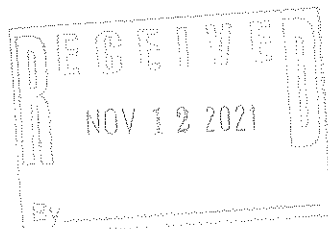
## Invoice

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

Invoice # 391972  
Date 10/31/2021  
Terms Net 30  
Due Date 11/30/2021  
Memo CDDII

### Bill To

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



Description	Quantity	Rate	Amount
Billable Expenses			
E.OLSEN - STAPLES - Printer Ink (CDD2) <i>OS</i>			296.68
E.OLSEN - AMAZON - Ant Killer (CDD2) <i>RR</i>			42.59
C.WAUGH - WALMART - Supplies for Fall Festival (RECDD II) <i>SE</i>			69.30
C.WAUGH - WALMART - Gift Cards for Trivia, Music Bingo, Costume Contest (RECDD II) <i>SE</i>			303.52
C.WAUGH - DOLLARTREE - Supplies for Fall Festival (RECDD II) <i>SE</i>			34.08
C.WAUGH - WALMART - Pumpkins for pumpkin patch (RECDD II) <i>SE</i>			336.00
C.WAUGH - PUBLIX - Candy for Fall Festival (RECDD II) <i>SE</i>			21.28
C.WAUGH - LOWE'S - Supplies for Fall Festival (RECDD II) <i>SE</i>			27.61
C.WAUGH - TRACTOR SUPPLY - Hay for fall festival (RECDD II) <i>SE</i>			62.94
C.WAUGH - LOWE'S - Pine Straw for fall festival (RECDD II) <i>SE</i>			64.41
C.WAUGH - LOWE'S - Pumpkins and corn stalks for fall festival (RECDD II) <i>SE</i>			104.00
C.WAUGH - TRACTOR SUPPLY - Hay for fall festival (RECDD II) <i>SE</i>			62.94
J.PERRY - FL0106 - Fuel for Truck (Split 50/50 between RECDD 1&2) <i>RR</i>			50.00
(Receipt total \$100)			
J.PERRY - AMAZON - Bathroom Signs (Split 50/50 between RECDD 1 & 2) <i>RR</i>			17.55
(Receipt total \$35.10)			
J.PERRY - FL0106 - Fuel for equipment (Split 50/50 between RECDD 1&2) <i>RR</i>			10.89
(Receipt \$21.78)			
J.PERRY - FL0106 - Fuel for truck (split 50/50 between RECDD 1&2) (Receipt total \$100) <i>RR</i>			50.00
J.PERRY - COVERSANDALL - Swing Cushion (RECDD2) <i>RR</i>			115.95
J.PERRY - AMAZON - Dog Waste Bags (Split 50/50 between RECDD 1&2) <i>RR</i>			97.96
(Receipt total \$195.92)			
J.PERRY - FL0106 - Fuel for Equipment (Split 50/50 between RECDD 1&2) <i>RR</i>			17.83
(Receipt total \$35.66)			
J.PERRY - FL0106 - Fuel for Truck (Split 50/50 between RECDD 1&2) <i>RR</i>			50.00
(Receipt total \$100)			
J.PERRY - AMAZON - Reflective Tape (RECDD 2) <i>RR</i>			32.20
Total Billable Expenses			1,867.73

Total \$1,867.73

# Staples Connect<sup>TM</sup>

11111 San Jose Boulevard Suite 56  
JACKSONVILLE, FL 32223  
(904) 880-9280

SALE

2003737 6 001 34776  
1884 10/21/21 04:00

QTY SKU

PRICE

1	BROTHER TN820 BLAC	
	1868097	83.99
1	HP 952XL BLK/CMY I	
	193905448036	191.99
	SUBTOTAL	275.98
	Standard Tax 7.50%	20.70
	TOTAL	\$296.68

AMERICAN EXPRESS USD\$296.68  
Card No.: XXXXXXXXXXXX2326 [C]  
Chip Read  
Auth No.: 841614  
AID.: A000000025010801

TOTAL ITEMS 2

Staples Connect,  
the working and learning store.  
Discover every tool to take on tomorrow  
including products, services  
and inspiration that help you  
unlock what is possible.



**Final Details for Order #114-4538896-1357817**

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

**Order Placed:** October 2, 2021

**Amazon.com order number:** 114-4538896-1357817

**Order Total:** \$42.59

**Shipped on October 2, 2021**

**Items Ordered**

1 of: *Wondercide - EcoTreat Outdoor Pest Control Spray Concentrate with Natural Essential Oils - Mosquito, Ant, Roach, and Insect Killer, Treatment, and Rep*  
Sold by: Wondercide ([seller profile](#))

**Price**

\$39.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

Item(s) Subtotal: \$39.99

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$39.99

Estimated tax to be collected: \$2.60

-----

**Grand Total: \$42.59**

**Credit Card transactions**

AmericanExpress ending in 2326: October 2, 2021: \$42.59

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:700528210654

**Walmart\***

Neighborhood Market  
904-417-9085 Mgr. BERNARD  
445 STATE ROAD 13  
FRUIT COVE FL 32259

ST# 05819 OP# 009045 IE# 45 TR# 06025  
CHNT DNR 40 037700326110 5.48 X  
PMPKN SILLY 842774096910 2.97 X  
MXD CH SUP 040000574460 F 14.74 X  
MXD CH MINIS 040000573800 F 14.74 X  
MXD CH MINIS 040000573800 F 14.74 X  
BOWL PUMPKIN 843623109270 2.48 X  
BOWL TOT 843623109280 2.48 X  
BOWL TOT 843623109280 2.48 X  
BOWL TOT 843623109280 2.48 X  
BOWL TOT 843623109280 2.48 X

SUBTOTAL 65.07  
TAX1 6.5000 % 4.23  
TOTAL 69.30  
AMEX TEND 69.30  
CHANGE DUE 0.00

AMERICAN EXPRESS- 1948 I O APPR#845994  
69.30 TOTAL PURCHASE  
REF # 129400510398  
AID A000000025010801  
IC 4EBEB3A6673A5DC5  
TERMINAL # SC011092  
\*No Signature Required  
10/21/21 16:33:40

# ITEMS SOLD 10  
IC# 5392 0064 0936 2421 5568



**W+**  
Introducing Walmart+  
Join today at walmart.com/plus

Low prices You Can Trust. Every Day  
10/21/21 16:33:45

10/21/21 16:37:50  
\*\*\*\*\*





1. *Pharmaceuticals*  
 2. *Medical Devices*  
 3. *Biotechnology*  
 4. *Healthcare Services*  
 5. *Medical Research*  
 6. *Health Insurance*  
 7. *Medical Education*  
 8. *Healthcare Policy*  
 9. *Medical Ethics*  
 10. *Healthcare Economics*

$$\text{Sn}(\text{C}_2\text{H}_5)_2$$
[illegible]

Sub Total \$32.00  
SALES TAX \$2.08  
Total \$34.08  
AMERICAN EXPRESS \$34.08  
\* 1948 Approved  
Purchase Chip  
Auth/Trace Number: 802640/038332  
Chip Card AID: A000000025010301  
Mode: Issuer

[illegible]

NOW SHOP ON LINE AT [DOLLARTREE.COM](http://DOLLARTREE.COM)

[illegible]

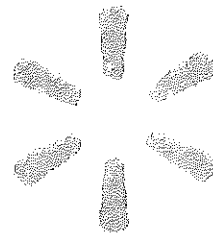
\* We will gladly exchange any unopened item \*  
A with original receipt. We do not offer refunds. \*

[illegible]

3974 06093 03 031 21496324 10/21/21 16:52

Sales Associate: Josephine

Walmart



Save money. Live better.

Sheng et al. (2006) reported that the Pearson correlation between the two variables is 0.7773.

102. 2011年12月1日，甲公司以公允价值为1000万元的固定资产换入乙公司公允价值为800万元的固定资产，另收到乙公司支付的补价200万元。假定不考虑相关税费，甲公司换入固定资产的入账价值为（ ）万元。

EDWARD H. H. A. A.	10000
Yon. Saved	3000
EDWARD H. H. A. A.	10000
Yon. Saved	3000

Water level	10.00
Water level	1.00
Water level	21.00
Water level	21.00
Water level	0.00

Journal of Interpersonal Violence 26(10)

1	Year Savings at Public	2
2	6.00	3

[illegible]

Figure 1. *Chemical structure of the compound.*

Save that receipt and visit  
www.fidelity.com and you can  
be entered into a monthly drawing  
to win \$1000 in Fidelity gift cards.

2 Your opinion means a lot to us.  
3 Please let us know how we are  
4 doing at your neighborhood Public.

8. NO PURCHASE NECESSARY. You must be of legal age. Other

For eligibility requirements,  
deadlines, drawing dates.

entry/prize limits, odds of winning and other details, see Official

\* Conserve este comprobante y visite

participer en un sorteo mensual  
para ganar \$1000 en tarjetas de

\* 補註 浮城山古墳群。Debeser

resultados. Para conocer los requisitos de elegibilidad, los

\* de los sorteos, el método

3 correo, el máximo número de  
4 boletines de cada día permitido.

1 Las probabilidades de ganar y  
2 otros detalles, lea las

	Percentage of respondents who
<i>F</i>	agreed that the interview was useful
<i>N</i>	agreed that the interview was useful

2	Article Number	1037
3	Survey Code	102216s701732744
4		

[illegible]Preprint 10-1151 0411 3913 9584 066  
. . . . .

Trace #: 7-PC89  
Reference #: 006656du

Account #: XXXXXXXXXXXX1246  
Purchase: American Express  
Amount: \$21.35

Auth #: 885470

AMERICAN EXP-  
Corp R

10-22-2017 7:40:51 AM 0134 294 002

Remember, your attitude counts.

Public Stock Holdings, Inc.





LOWE'S HOME CENTERS, LLC  
10000 WILLOW CREEK BLVD  
GREENSBORO NC 27409-1000

5544 E  
SHELLS 10/22/21 10:06:43

10/22/21 10:06:43 25.68  
10/22/21 10:06:43  
6.1 4.93  
TOTAL DUE 27.61

SUBTOTAL: 25.68  
TAX: 4.93  
TOTAL DUE: 27.61  
TOTAL: 27.61

POS: 10/22/21 10:06:43 27.61 10/22/21 10:06:43  
CARD REF ID: 169319064533 10/22/21 09:06:43  
BY: AMERICAN EXPRESS INC 000000000  
REF: 000000005010001 10/22/21 09:06:43  
STORE: 1699 TERMINAL: 19 10/22/21 09:06:43  
OF 10/22/21 10:06:43  
EXCLUDES FEES, SERVICE AND SPECIAL ORDER FEES



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWE'S.COM/RETURNS  
A DETAILED COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE NUMBER: 1699

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEPROMISE

\*\*\*\*\*

\* SAVE YOUR RECEIPT \*  
\* ENTER FOR A CHANCE TO WIN \*  
\* ONE OF FIVE \$500 WINNINGS DRAWN MONTHLY! \*  
\* ENTER BY 10/22/21 10:06:43 \*  
\* FROM 10/22/21 10:06:43 TO 10/22/21 10:06:43 \*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y A D R E D 0194637 10/22/21 10:06:43 \*  
\* \* \* \* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN \*  
\* OPEN WHILE PROMOTION IS ON. SEE [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* OFFICIAL RULES & TERMS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 1699 TERMINAL: 19 10/22/21 09:06:43



Neighborhood Store  
1511 Highway 101, Suite 100  
Mankato, MN 56001

Ticket: 10724  
Date: 01/27/2021 Time: 1:02 PM  
Store: 1001 Date Rec'd: 01/27/21  
Clerk: Phillip

Item Qty Price Amount  
2 541161 62.96 125.92  
Subtotal 125.92

Subtotal 125.92  
Tax 0.00  
Total 125.92

Amount Due 125.92  
Processing Fee 0.00  
Authnetization 0.00  
Terminal ID 16071200000000  
Transaction ID 16071200000000  
APP - 16071200000000  
CWI - 16071200000000  
PR - 16071200000000

Change 0.00  
I agree to pay the above amount according  
to my card issuer's agreement.

Neighbor's Club makes life out here more  
rewarding. Download the Tractor Supply  
mobile app, go to [www.neighborsclub.com](http://www.neighborsclub.com), or  
ask a team member to join or for more  
details on points earning, rewards and  
more.

As a member of Neighbor's Club, earn 5%  
Back in Rewards when you use a ISC  
Personal Card to make a purchase. Subject  
to credit approval. Learn more @  
[www.applyforISCcard.com](http://www.applyforISCcard.com) or see a team  
member for more details.

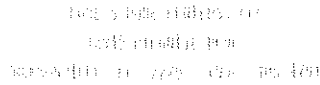
\*\*\*\*\*

For our Returns Policy, visit  
[TractorSupply.com/returns](http://TractorSupply.com/returns)  
\*\*\*\*\*  
Help a neighbor. Review your products.  
[www.tractorsupply.com/reviews](http://www.tractorsupply.com/reviews)  
\*\*\*\*\*  
Go to [telltractorsupply.com](http://telltractorsupply.com) or Call  
1 800 541 4429 within 7 days to  
complete a survey and be entered in  
a monthly drawing for a chance to  
win a \$2500 shopping spree.  
(Awarded as Gift Cards) Ends 12/31/2021  
Click on "Sweepstakes Rules" for  
complete details or to participate  
without purchase or survey.  
\*\*\*\*\*

Enter Survey Code #: 2399 02 07574 10221 1501 1  
5010 1111 CARD 00

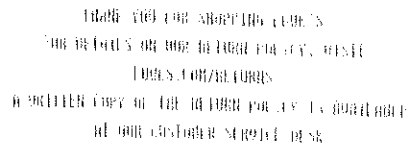


Please call 1 877 716 2266 for Tractor  
Supply Solutions.  
\*\*\*\*\*

[illegible]

Synthesis	99.72%
Purity	4.43%
Protein yield (mg)	61.43
Ribosome	5.4-4.8

EXPERIMENTAL RESULTS, SUMMARY AND CONCLUSIONS



## Abstract

OUR'S PUBLIC PRINCIPLE

[illegible]

1. 姓名: 王明  
 2. 性别: 男  
 3. 出生日期: 1990年10月10日  
 4. 身份证号: 310101199010101010  
 5. 联系电话: 13800138000  
 6. 电子邮箱: wangming@example.com  
 7. 联系地址: 上海市浦东新区世纪大道100号  
 8. 职业: 软件工程师  
 9. 教育背景: 上海交通大学, 计算机科学与技术专业, 本科学历  
 10. 工作经历: 曾在ABC科技有限公司工作5年, 负责后端开发  
 11. 兴趣爱好: 阅读, 跑步, 摄影  
 12. 自我评价: 性格开朗, 责任心强, 具备良好的团队合作精神





LOWE'S HOME CENTERS, LLC  
12345 GOLFVIEW BLVD.  
MCKINNEY, TX 75069 (972) 406 4701

SALE

SALES: 1511002 13 TRANS: 43990309 10/23/21

902416 1000 STAINLESS STEEL PDS	26.94
3 3 6.98	
902413 CARTRIDGE PUMP SPRAY MEDIUM FO	69.00
10 3 6.90	

SUBTOTAL:	96.74
TAX:	7.26
INVOICE 43046 TOTAL:	104.00
ALEX:	104.00

AMEX: XXXXXXXXXXXX1940 AMOUNT: 104.00 AUTHCD: 841143  
CHIP REFID: 169943040222 10/23/21 07:59:49  
APL: AMERICAN EXPRESS TWR: 0000000000  
AID: A000000025010001 TSI: E000  
STORE: 1699 TERMINAL: 43 10/23/21 07:59:49



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
[LOWES.COM/RETURNS](http://LOWES.COM/RETURNS)  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICHAEL BURMEISTER

LOWE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

XX

*	SHARE YOUR FEEDBACK!	*
*	ENTER FOR A CHANCE TO BE	*
*	ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!	*
*	¡ENTRE EN EL SORTEO MENSUAL	*
*	PARA SER UNO DE LOS CINCO GANADORES DE \$500!	*
*		*
*	ENTER BY COMPLETING A SHORT SURVEY	*
*	WITHIN ONE WEEK AT: <a href="http://www.lowes.com/survey">www.lowes.com/survey</a>	*
*	Y U R I D #430468 169972 969336	*
*		*

*	NO PURCHASE NECESSARY TO ENTER OR WIN.	*
*	VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.	*
*	OFFICIAL RULES & WINNERS AT: <a href="http://www.lowes.com/survey">www.lowes.com/survey</a>	*

XX

STORE: 1699 TERMINAL: 43 10/23/21 07:59:49

**WELCOME TO  
WEEDMAN EXPRESS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

Description	Qty	Amount
UNLD CR #02	31.656G	100.00
SELF @ 3.159/ G		
Subtotal		100.00
Tax		0.00
<b>TOTAL</b>		<b>100.00</b>
CREDIT	\$	100.00

AMEX

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 562257

Resp Code: 0

50-50 split

Stan: 0812868771

Invoice #: 868179

Store # \*\*\*\*\*

ST# 2 TILL XXXX DR# 0 TRAN# 9023529  
CSH: 0 10/11/21 13:22:01

**Details for Order #113-4193340-7440203**

Print this page for your records.

**Order Placed:** October 8, 2021

**Amazon.com order number:** 113-4193340-7440203

**Order Total: \$35.10**

**Supporting:** River City Education Services

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

3 of: *Rock Ridge Men/Women Restroom Sign with Wheelchair Black/White - ADA Compliant (Bundle of 2 Signs)*

Sold by: Rock Ridge Sales, Inc ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**

\$10.99

**Shipping Address:**

Johnathan Perry  
160 Riverglade Run  
St. John's, FL 32259  
United States

**Shipping Speed:**

Amazon Day Delivery

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

American Express | Last digits: 1919

Item(s) Subtotal: \$32.97

Shipping & Handling: \$0.00

-----

Total before tax: \$32.97

Estimated tax to be collected: \$2.13

-----

**Grand Total: \$35.10**

**Billing address**

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

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

50-50 split

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**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #01	7.0286	21.78
SELF @ 3.099/ G		
Subtotal		21.78
Tax		0.00
<b>TOTAL</b>		<b>21.78</b>
CREDIT \$		21.78

AMEX

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 548952

50-50 split

Resp Code: 0

Stan: 0800855314

Invoice #: 855100

Store # \*\*\*\*\*

ST# 2 TILL XXXX DR# 0 TRAN# 9018788  
CSH: 0 09/30/21 13:08:32

WELCOME TO  
WEEDMAN EXPERS

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #01	32.268G	100.00
SELF @ 3.099/ G		
Subtotal		100.00
Tax		0.00
<b>TOTAL</b>		<b>100.00</b>
CREDIT \$		100.00

AMEX

50-50 split

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 569155

Resp Code: 0

Stan: 0800855311

Invoice #: 855094

Store # \*\*\*\*\*

ST# 2  
CSH: 0

TILL XXXX DR# 0 TRAN# 9018787  
09/30/21 13:05:42

[illegible]



**DOG WASTE DEPOT**  
**12316 World Trade Drive #102**  
**San Diego, CA 92128**  
**TEL:800-678-1612**  
**FAX:800-583-2169**

**www.DogWasteDepot.com**

**INVOICE**

Date	Invoice #
10/28/2021	445235

Bill To	Ship To
Vesta Property Services Accounts Payable 245 Riverside Ave, Ste 300 Jacksonville, FL 32202	Rivers Edge CDD Office/Johnathan Perry 140 Landing Street Saint Johns, FL 32259

PLEASE MAKE ALL CHECKS PAYABLE TO "Dog Waste Depot"

ORDER NUMBER	Terms	Rep	Ship Date	Via	PO NUMBER
DWD-149022	INTERNET	PWC	10/28/2021	FEDEX	
Quantity	Item Code	Description	Price Each	Amount	
1	DEPOT-001-30 Tariff Mitigation ...	Dog Waste Roll Bag 30 roll case (6000 bags) Tariff Mitigation Allowance Fee 8.9%  FedEx Package 1 Tracking #: 285462874269  Out of State No Sales Tax	177.97 8.90%   0.00%	177.97T 15.84   0.00	
		REMIT TO ADDRESS: Dog Waste Depot 12316 World Trade Drive #102 San Diego, CA 92128			
FED ID# 27-4523962			<b>Total</b> \$193.81		
			<b>Balance Due</b> \$0.00		

**Details for Order #114-4218012-3345843**

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

**Order Placed:** October 21, 2021**Amazon.com order number:** 114-4218012-3345843**Order Total:** \$32.20**Not Yet Shipped****Items Ordered**

1 of: *[ALL STAR TRUCK PARTS] Blue Arrow Reflective Tape, 2" Hazard Warning Tape  
Waterproof - High Intensity Reflector Conspicuity Safety Tape Strong Adhesive Crystal  
Lattice Blue Arrow (2 IN x 150 FT)*  
Sold by: All Star Truck Parts ([seller profile](#))

**Price**

\$29.95

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: \$29.95

Shipping &amp; Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$29.95

Estimated tax to be collected: \$2.25

-----

**Grand Total: \$32.20**

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

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**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

Description	Qty	Amount
UNLD CR #03	30.312G	100.00
SELF @ 3.299/ G		
	Subtotal	100.00
	Tax	0.00
<b>TOTAL</b>		<b>100.00</b>
	CREDIT \$	100.00

AMEX

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 504737

Resp Code: 0

Stan: 0822880935

Invoice #: 879844

50-50 split

Store # \*\*\*\*\*

ST# 2 TILL XXXX DR# 0 TRAN# 9035254

CSH: 0 10/21/21 09:55:58

50-50 split



**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

Description	Qty	Amount
UNLD CR #03	10.809G	35.66
SELF @ 3.299/ G		
Subtotal		35.66
Tax		0.00
<b>TOTAL</b>		<b>35.66</b>
CREDIT \$		35.66

50-50 split

AMEX

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 529863

Resp Code: 0

Stan: 0822880939

Invoice #: 879855

Store # \*\*\*\*\*

ST# 2      TILL XXXX DR# 0 TRAN# 9035255  
CSH: 0      10/21/21 10:00:13

# WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
70531072	28704569	11/23/21 at 7:44 AM

**Bill To****Ship To****Shipping Method**

**Johnathan Perry**  
Rivers Edge CDD 2  
475 West Town Place  
Suite 114  
Saint Augustine, FL 32092

**Johnathan Perry**  
Rivers Edge CDD 2  
140 Landing St  
Saint Johns, FL 32259-8763

Ground

**Your Contact**

help@webstaurantstore.com

**Customer PO****Customer Phone**

(904) 307-8313

**Item Number****Description****Unit Price****QTY****Total**

764SCD26BK

Ex-Cell Kaiser SCD-2633 BLK Streetscape Black Gloss 37 Gallon Round  
Classic Outdoor Trash Receptacle with Canopy

\$829.00

1

\$829.00

RECDD 2 Trash Can submitted to AP on  
11/23/21 by Johnathan Perry

*Johnathan Perry*

*130*

*1.32.572.60*

**SubTotal:** \$829.00

**Tax:** \$57.99

**Shipping:** \$63.08

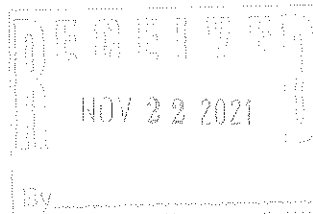
**Total (USD):** \$950.07

Payment Method: Alternate

Thank you for your business!

**WebstaurantStore**

40 Citation Lane  
Lititz, PA 17543  
717-392-7472



## PROPOSED WORK

W. O. #

NAME \_\_\_\_\_

## WATER SONG

ADDRESS

DATE \_\_\_\_\_

12/1/2021

[illegible]

Approved RECDD 2 irrigation repair sent to AP on 12/02/2021 by Johnathan Perry

Johnathan Perry

DATE	DESCRIPTION	HOURS	RATE	TOTAL
		5	\$ 65.00	\$ 325.00
				\$ -
				\$ -
				\$ -
				\$ 325.00

COMMENTS :

1.32.572.461  
131

	MATERIALS	\$	25.00
	LABOR & RENTAL	\$	325.00
	TOTAL	\$	350.00

DATE COMPLETED 12-1-21

TECHNICIAN ANTONIO

CLIENT



*C.*

# Rivers Edge II

## Community Development District

### Check Run Summary

November 30, 2021

Fund	Date	Check No.	Amount
General Fund	11/2/21	785	\$ 61,036.00
	11/8/21	786-821	\$ 74,179.44
Total			\$ 135,215.44

AP300R  
\*\*\* CHECK NOS. 000785-000821

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/06/21  
RIVERS EDGE II - GENERAL FUND  
BANK A RIVERS EDGE II CDD

PAGE 1

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/02/21	00024	9/09/21 14167	202110 310-51300-45000		*	61,036.00	
		FY22 INSURANCE RENEWAL		EGIS INSURANCE ADVISORS, LLC			61,036.00 000785
11/08/21	00030	10/01/21 43600	202110 320-57200-46800		*	1,723.00	
		OCT LAKE MAINTENANCE		CHARLES AQUATICS, INC.			1,723.00 000786
11/08/21	00102	9/15/21 50763676	202109 320-57200-60000		*	126.58	
		FIRST AID SUPPLIES		CINTAS			126.58 000787
11/08/21	00125	9/16/21 T11671	202109 320-57200-60000		*	1,304.72	
		GO KIT FOR PUMP		CROWN POOLS INC			1,304.72 000788
11/08/21	00013	10/01/21 85424	202110 310-51300-54000		*	175.00	
		FY22 DISTRICT FEE		DEPARTMENT OF ECONOMIC OPPORTUNITY			175.00 000789
11/08/21	00069	9/24/21 39728	202109 320-57200-60000		*	105.00	
		QUARTERLY MONITORING		DYNAMIC SECURITY PROFESSIONALS, INC			105.00 000790
11/08/21	00002	10/01/21 44	202110 310-51300-34000		*	2,500.00	
		OCT MANAGEMENT FEES					
		10/01/21 44	202110 310-51300-35100		*	100.00	
		OCT WEBSITE ADMIN					
		10/01/21 44	202110 310-51300-35100		*	150.00	
		OCT INFORMATION TECH					
		10/01/21 44	202110 310-51300-32400		*	291.67	
		OCT DISSEMINATION SERVICE					
		10/01/21 44	202110 310-51300-51000		*	3.01	
		OFFICE SUPPLIES					
		10/01/21 44	202110 310-51300-42000		*	9.01	
		POSTAGE					
		10/01/21 44	202110 310-51300-42500		*	131.25	
		COPIES					
				GOVERNMENTAL MANAGEMENT SERVICES			3,184.94 000791
11/08/21	00126	10/10/21 1291	202110 320-57200-60000		*	396.30	
		REPAIR SITE LIGHTING		HATCHETT ELECTRICAL CONTRACTING			396.30 000792
11/08/21	00081	9/17/21 S-12121	202109 320-57200-60000		*	187.50	
		A/C REPAIR		HOWARD SERVICES INC			187.50 000793

RED2 RIVERS EDGE II OKUZMUK



AP300R  
\*\*\* CHECK NOS. 000785-000821

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/06/21  
RIVERS EDGE II - GENERAL FUND  
BANK A RIVERS EDGE II CDD

PAGE 2

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
11/08/21	00081	9/28/21 S-12217	202109 320-57200-60000	A/C REPAIR	*	375.00	
				HOWARD SERVICES INC			375.00 000794
11/08/21	00081	9/28/21 S-12219	202109 320-57200-60000	ADDED REFRIGERANT	*	185.00	
				HOWARD SERVICES INC			185.00 000795
11/08/21	00046	8/24/21 4507	202108 320-57200-60000	UPGRADE WIRE SIZE	*	690.00	
				KAD ELECTRIC COMPANY			690.00 000796
11/08/21	00120	10/03/21 340	202109 310-51300-31500	SEP GENERAL COUNSEL	*	5,110.08	
				KE LAW GROUP			5,110.08 000797
11/08/21	00053	9/13/21 1151	202110 320-57200-49400	DJ FOR MUSIC BINGO 10/7	*	250.00	
		9/13/21 1151	202110 320-57200-49400	DJ FOR TRIVIA 10/21	*	250.00	
		9/13/21 1151	202110 320-57200-49400	DJ HOLLOWEEN SHOW 10/23	*	500.00	
				LIVE ENTERTAINMENT SOLUTIONS			1,000.00 000798
11/08/21	00053	9/13/21 1030	202108 320-57200-49400	DJ FOR TRIVIA 8/5/21	*	250.00	
		9/13/21 1030	202108 320-57200-49400	DJ FOR TRIVIA 8/19/21	*	250.00	
				LIVE ENTERTAINMENT SOLUTIONS			500.00 000799
11/08/21	00116	9/09/21 5839	202109 320-57200-60000	LEAK AT BAR AREA	*	667.81	
				PHILLIP MCDONALD PLUMBING			667.81 000800
11/08/21	00006	10/01/21 13129560	202110 320-57200-46200	OCT POOL CHEMICALS	*	695.25	
				POOLSURE			695.25 000801
11/08/21	00008	6/23/21 46100	202105 310-51300-31100	MAY SERVICES	*	462.50	
				PROSSER			462.50 000802
11/08/21	00008	7/16/21 46260	202106 310-51300-31100	JUN SERVICES	*	185.00	
				PROSSER			185.00 000803

RED2 RIVERS EDGE II OKUZMUK

AP300R  
\*\*\* CHECK NOS. 000785-000821

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER  
RIVERS EDGE II - GENERAL FUND  
BANK A RIVERS EDGE II CDD

RUN 12/06/21

PAGE 3

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
11/08/21	00008	8/10/21 46463	202107 310-51300-31100	JUL SERVICES	*	285.06	
				PROSSER			285.06 000804
11/08/21	00008	9/14/21 46681	202108 310-51300-31100	AUG SERVICES	*	277.50	
				PROSSER			277.50 000805
11/08/21	00117	10/12/21 2570	202110 320-57200-49400	MUSIC EVENT 10/23/21	*	1,000.00	
				S.S. LIVE ENTERTAINMENT LLC			1,000.00 000806
11/08/21	00117	9/06/21 2550	202109 320-57200-49400	POOL EVENT	*	600.00	
				S.S. LIVE ENTERTAINMENT LLC			600.00 000807
11/08/21	00042	8/25/21 16375004	202108 320-57200-60000	JANITORIAL SUPPLIES	*	454.52	
				STAPLE BUSINESS CREDIT			454.52 000808
11/08/21	00042	9/25/21 16380249	202109 320-57200-60000	JANITORIAL SUPPLIES	*	879.60	
				STAPLE BUSINESS CREDIT			879.60 000809
11/08/21	00028	10/06/21 I0338007	202110 310-51300-48000	NOTICE OF MEETING 10/20	*	85.27	
				THE ST.AUGUSTINE RECORD			85.27 000810
11/08/21	00028	10/06/21 I0338010	202110 310-51300-48000	NOTICE JOINT MTG 10/20/21	*	31.41	
				THE ST.AUGUSTINE RECORD			31.41 000811
11/08/21	00028	9/22/21 I0337720	202109 310-51300-48000	NOTICE FY22 MEET SCHEDULE	*	116.68	
				THE ST.AUGUSTINE RECORD			116.68 000812
11/08/21	00118	10/08/21 16625	202110 320-57200-60000	BALANCE FOR AWNINGS	*	2,955.59	
				THOMPSON AWNING & SHUTTER CO			2,955.59 000813
11/08/21	00051	8/31/21 6307	202106 320-57200-46100	JUN IRRIGATION REPAIRS	*	9,698.13	
				VERDEGO LLC			9,698.13 000814
11/08/21	00051	8/31/21 6309	202107 320-57200-46100	JUL IRRIGATION REPAIRS	*	4,367.51	
				VERDEGO LLC			4,367.51 000815

RED2 RIVERS EDGE II OKUZMUK

AP300R  
\*\*\* CHECK NOS. 000785-000821

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/06/21  
RIVERS EDGE II - GENERAL FUND  
BANK A RIVERS EDGE II CDD

PAGE 4

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
11/08/21	00051	8/31/21 6305	202108 320-57200-46100		*	1,325.71	
			MANOR MOWING				
				VERDEGO LLC			1,325.71 000816
11/08/21	00051	9/30/21 6532	202108 320-57200-46100		*	2,645.86	
			AUG IRRIGATION REPAIRS				
				VERDEGO LLC			2,645.86 000817
11/08/21	00010	10/01/21 389707	202110 320-57200-34300		*	3,502.58	
			OCT FIELD OPS MANAGER				
		10/01/21 389707	202110 320-57200-34000		*	4,591.56	
			OCT GENERAL MANAGER				
		10/01/21 389707	202110 320-57200-34100		*	8,178.31	
			OCT HOSPITALITY SERVICE				
		10/01/21 389707	202110 320-57200-34200		*	5,905.96	
			OCT MAINTENANCE STAFF				
		10/01/21 389707	202110 320-57200-46200		*	787.96	
			OCT POOL MAINTENANCE				
		10/01/21 389707	202110 320-57200-51200		*	618.01	
			OCT JANITORIAL MAINT				
		10/01/21 389707	202110 320-57200-34000		*	2,865.75	
			OCT LIFESTYLE MANAGER				
				VESTA PROPERTY SERVICES, INC			26,450.13 000818
11/08/21	00010	8/31/21 389167	202108 320-57200-34300		*	136.28	
			BAR SOUS VIDE				
		8/31/21 389167	202108 320-57200-51000		*	24.48	
			OFFICE SUPPLIES				
		8/31/21 389167	202108 320-57200-51000		*	107.45	
			INK FOR PRINTER				
		8/31/21 389167	202108 320-57200-49400		*	167.80	
			TRIVIA PRIZES				
		8/31/21 389167	202108 320-57200-60000		*	94.88	
			GUEST SERVICES CHAIR				
		8/31/21 389167	202108 320-57200-60000		*	29.81	
			TOOLSET				
		8/31/21 389167	202108 320-57200-34300		*	60.91	
			FOOD PROCESSOR				
		8/31/21 389167	202108 320-57200-60000		*	44.21	
			BENCH PAINT				
		8/31/21 389167	202108 320-57200-60000		*	16.09	
			LOCK				
		8/31/21 389167	202108 320-57200-60000		*	37.23	
			GRINDER W/ WIRE WHEELS				
		8/31/21 389167	202108 320-57200-51000		*	35.00	
			EBLAST				

RED2 RIVERS EDGE II OKUZMUK



AP300R  
\*\*\* CHECK NOS. 000785-000821

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER  
RIVERS EDGE II - GENERAL FUND  
BANK A RIVERS EDGE II CDD

RUN 12/06/21

PAGE 5

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		8/31/21	389167	202108 320-57200-60000	*	64.44	
			POOL CUES				
		8/31/21	389167	202108 320-57200-60000	*	40.32	
			FUEL				
		8/31/21	389167	202108 320-57200-60000	*	113.80	
			ASPALT,CLR, TONER				
		8/31/21	389167	202108 320-57200-60000	*	15.50	
			SOAP DISPENSER				
		8/31/21	389167	202108 320-57200-60000	*	9.67	
			PULL START PRESSURE WASH				
		8/31/21	389167	202108 320-57200-60000	*	32.50	
			FUEL				
		8/31/21	389167	202108 320-57200-60000	*	14.00	
			FUEL				
		8/31/21	389167	202108 320-57200-60000	*	8.99	
			KEYS				
		8/31/21	389167	202108 320-57200-60000	*	29.96	
			5 GAL WATER FOR GYM				
		8/31/21	389167	202108 320-57200-60000	*	15.03	
			PRESSURE WASHER VALVE				
		8/31/21	389167	202108 320-57200-49400	*	167.80	
			TRIVIA PRIZES				
				VESTA PROPERTY SERVICES, INC			1,266.15 000819
11/08/21	00010	9/30/21	390417	202109 320-57200-60000	*	1,881.00	
			PRSSURE CLEAN SERVICES				
				VESTA PROPERTY SERVICES, INC			1,881.00 000820
11/08/21	00010	9/30/21	390588	202109 320-57200-60000	*	228.98	
			SERVICE CALL				
		9/30/21	390588	202109 320-57200-49400	*	167.80	
			TRIVIA PRIZES				
		9/30/21	390588	202109 320-57200-49400	*	112.85	
			BINGO PRIZES				
		9/30/21	390588	202109 320-57200-53000	*	10.08	
			FOOD FOR CAFE				
		9/30/21	390588	202109 320-57200-60000	*	224.60	
			FIRE ROCKS FOR FIRE PIT				
		9/30/21	390588	202109 320-57200-60000	*	15.97	
			FUEL				
		9/30/21	390588	202109 320-57200-60000	*	49.18	
			LIGHT BULBS				
		9/30/21	390588	202109 320-57200-60000	*	98.88	
			DOG STATION BAGS				
		9/30/21	390588	202109 320-57200-60000	*	49.68	
			FUEL				

RED2 RIVERS EDGE II OKUZMUK

AP300R  
\*\*\* CHECK NOS. 000785-000821

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER  
RIVERS EDGE II - GENERAL FUND  
BANK A RIVERS EDGE II CDD

RUN 12/06/21

PAGE 6

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
9/30/21		390588	202109 320-57200-60000		*	12.22	
		FUEL					
9/30/21		390588	202109 320-57200-60000		*	98.88	
		DOG WASTE BAGS					
9/30/21		390588	202109 320-57200-51000		*	70.00	
		EBLAST					
9/30/21		390588	202109 320-57200-60000		*	52.24	
		PAINT FOR BENCHES					
9/30/21		390588	202109 320-57200-60000		*	48.01	
		FUEL					
9/30/21		390588	202109 320-57200-60000		*	1,383.45	
		POOL PUMP MOTOR					
9/30/21		390588	202109 320-57200-60000		*	61.74	
		WIRE WHEELS					
9/30/21		390588	202109 320-57200-60000		*	53.72	
		PHOTOCELL					
9/30/21		390588	202109 320-57200-60000		*	47.36	
		FUEL					
VESTA PROPERTY SERVICES, INC							2,785.64 000821
-----							-----
TOTAL FOR BANK A						135,215.44	
TOTAL FOR REGISTER						135,215.44	

RED2 RIVERS EDGE II OKUZMUK



# INVOICE

<b>Customer</b>	Rivers Edge II Community Development District
<b>Acct #</b>	839
<b>Date</b>	09/09/2021
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 61,036.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#14167
100121730	

Thank You

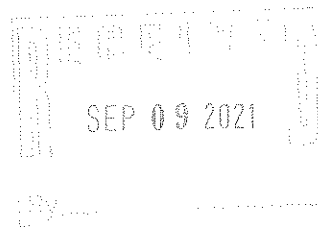
Please detach and return with payment



Customer: Rivers Edge II Community Development District

1-31-513.45  
24

Invoice	Effective	Transaction	Description	Amount
14167	10/01/2021	Renew policy	Policy #100121730 10/01/2021-10/01/2022 Florida Insurance Alliance Package - Renew policy Due Date: 9/9/2021	61,036.00



**Total**

\$ 61,036.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC

(321)233-9939

Date

Lockbox 234021 PO Box 84021  
Chicago, IL 60689-4002

sclimer@egisadvisors.com

09/09/2021



Charles Aquatics, Inc.

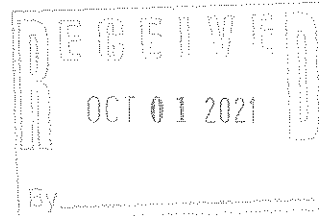
6869 Phillips Parkway Drive South  
Jacksonville, FL 32256  
904-997-0044

# Invoice

Date	Invoice #
10/1/2021	43600

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

Due Date
10/31/2021



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!		<b>Balance Due</b>	\$1,723.00



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

Service / Billing # (904)562-7000  
Fax # (904)562-7020  
Payment Inquiry # (972)996-7923

# Invoice

**Ship To** RIVERS EDGE 2  
RIVERS EDGE COMMUNITY DEVELOP  
DISTRICT  
160 RIVERGLADE RUN  
ST. JOHNS, FL 32259

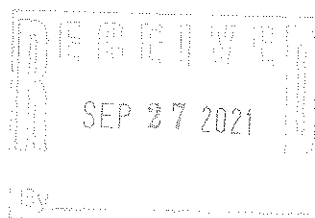
Invoice # 5076367606  
Invoice Date 09/15/2021  
Credit Terms NET 30 DAYS  
Customer # 12663109  
Cintas Route LOC #0292 ROUTE 0009  
Order # 7027561637  
Payer # 10596960

**Bill To** RIVERTOWN COMMUNITY ASSOCIATION  
RIVERS EDGE COMMUNITY  
DEVELOPMENT DIS  
STE 114  
475 W TOWN PL  
ST AUGUSTINE, FL 32092-3649

1-32-572-60  
102

Material #	Description	Quantity	Unit Price	Ext Price	Tax
<b>Unit</b> 000000000009585183	<b>Unit Description:</b>	FRONT OFFICE F A			
110	SERVICE ACKNOWLEDGEMENT	1 EA	\$0.00	\$0.00	
120	CABINET ORGANIZED	1 EA	\$0.00	\$0.00	
130	EXPIRATION DATES CHECKED	1 EA	\$0.00	\$0.00	
132	BBP KIT CHECKED	1 EA	\$0.00	\$0.00	
33129	QUIKHEAL F/P BANDAGES MED	1 BOX	\$14.64	\$14.64	
51030	HAND SANITIZER SMALL	1 BAG	\$8.11	\$8.11	
55555	HARD SURFACE DISINFEC SVC	1 EA	\$9.95	\$9.95	
130209	INDUST EYE RELIEF 1/2 OZ	1 EA	\$10.50	\$10.50	
164010	COOL&SOOTHE 6/BOX	1 BOX	\$23.13	\$23.13	
617989	Lysol Wipes 80 CT	2 EA	\$6.50	\$13.00	
			<b>Unit Subtotal:</b>	<b>\$79.33</b>	
<b>Unit</b> 000000000009605930	<b>Unit Description:</b>	KITCHEN #7873			
110	SERVICE ACKNOWLEDGEMENT	1 EA	\$0.00	\$0.00	
159	AED CHECKED	1 EA	\$31.30	\$31.30	
564462	AED BATTERY CHECKED	1 EA	\$0.00	\$0.00	
564463	AED PADS CHECKED	1 EA	\$0.00	\$0.00	
			<b>Unit Subtotal:</b>	<b>\$31.30</b>	
<b>Unit</b> 000000000999900999	<b>Unit Description:</b>	Other			
400	SERVICE CHARGE	1 EA	\$15.95	\$15.95	
			<b>Unit Subtotal:</b>	<b>\$15.95</b>	
			<b>Invoice Sub-total</b>	<b>\$126.58</b>	
			<b>Tax</b>	<b>\$0.00</b>	
			<b>Invoice Total</b>	<b>\$126.58</b>	

**Remit To** Cintas  
P.O. Box 631025  
CINCINNATI, OH 45263-1025



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

# Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
------------	-------------	----------	------------	-----------	-----

Note

A handwritten signature in black ink, consisting of stylized, overlapping loops and strokes, likely representing the initials or name of a representative.





3002 PHILIPS HWY  
JACKSONVILLE, FL 32207

# Invoice

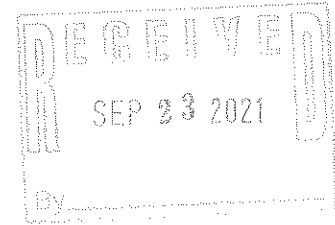
Date	Invoice #
9/16/2021	T11671

904-858-4300

ACCOUNTING@CROWNPOLLSINC.COM

Bill To

RIVERCLUB - POOL RECDD II  
475 WEST TOWN PLACE, STE 114  
ST AUGUSTINE, FL 32092



Terms

1,32,572.60

125

Quantity	Description	Rate	Serviced	Amount
1	Task Generated for Quote #11704 ASK FOR JONATHAN RESOLUTION: JOB COMPLETED PER QUOTE	0.00	9/16/2021	0.00
1	LABOR / INSTALLATION OF NEW GO-KIT AND INSTALL CLIENTS MOTOR TO PUMP	750.00	9/16/2021	750.00
1	COMPLETE GO-KIT FOR EQK1000 PUMP MOTOR / 10hp	554.72	9/16/2021	554.72
			<b>Total</b>	<b>\$1,304.72</b>

Customer Total Balance

\$1,304.72

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2021/2022 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 85424			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

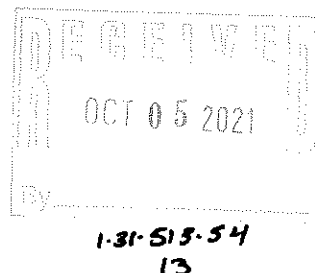
**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**



**Rivers Edge II Community Development District**  
 Mr. Ernesto Torres  
 Governmental Management Services  
 475 West Town Place, Suite 114  
 St. Augustine, FL 32092

2. Telephone: (904) 940-5850  
 3. Fax: (904) 940-5899  
 4. Email: etorres@gmsnf.com  
 5. Status: Independent  
 6. Governing Body: Elected  
 7. Website Address: www.riversedge2cdd.com  
 8. County(ies): St. Johns  
 9. Function(s): Community Development  
 10. Boundary Map on File: 07/20/2018  
 11. Creation Document on File: 07/20/2018  
 12. Date Established: 06/22/2018  
 13. Creation Method: Local Ordinance  
 14. Local Governing Authority: St. Johns County  
 15. Creation Document(s): County Ordinances 2018-26 and 2019-71  
 16. Statutory Authority: Chapter 190, Florida Statutes  
 17. Authority to Issue Bonds: Yes  
 18. Revenue Source(s): Assessments  
 19. Most Recent Update: 08/30/2021



I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: \_\_\_\_\_ Date \_\_\_\_\_

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. \_\_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  2. \_\_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
  3. \_\_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

**Ron DeSantis**  
GOVERNOR



**Dane Eagle**  
SECRETARY

**MEMORANDUM**

**To:** All Special District Registered Agents  
**From:** Jack Gaskins Jr., Special District Accountability Program  
**Date:** October 1, 2021  
**Subject:** Fiscal Year 2021-2022 Annual State Fee and Update Requirements  
**Postmarked or Online Payment Due Date is December 2, 2021**

---

This memorandum contains the guidance for complying with the annual state fee and update requirements using the enclosed *Fiscal Year 2021-2022 Annual Special District Fee Invoice and Update* document (enclosure). The state fee is \$175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the payment must be postmarked or paid online by **December 2, 2021**.

**The Purpose of the Annual State Fee**

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program administered by the Florida Department of Economic Opportunity (DEO) and requires DEO to annually collect a state fee from each special district to cover the costs of administering the Act. For more information, visit [www.FloridaJobs.org/SDAP](http://www.FloridaJobs.org/SDAP).

**The Purpose of Reviewing the Special District's Profile on the Enclosure**

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the *Official List of Special Districts* ([www.FloridaJobs.org/OfficialList](http://www.FloridaJobs.org/OfficialList)). The Florida Legislature, state agencies, and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information, and make informed policy decisions. Therefore, it is important for each special district's registered agent to annually review the information on the enclosure, make any needed corrections or updates directly on the enclosure, and return it to DEO along with the state fee.

**Reminders**

Each newly created special district must have an official website containing specific information by the end of the first full fiscal year after its creation. All other special districts should already have an official website. If the special district is required to have an official website and its web address is not listed on the enclosure, the special district must provide it ([www.FloridaJobs.org/SDWebsites#offwebsite](http://www.FloridaJobs.org/SDWebsites#offwebsite)).

The *Florida Special District Handbook* ([www.FloridaJobs.org/SpecialDistrictHandbook](http://www.FloridaJobs.org/SpecialDistrictHandbook)) details general operating procedures for special districts. Recent updates include information about financial reporting, publications, and for certain special districts, performance reviews. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

**(TURN OVER FOR INSTRUCTIONS)**

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399  
850.245.7105 | [www.FloridaJobs.org](http://www.FloridaJobs.org) | [www.twitter.com/FLDEO](https://twitter.com/FLDEO) | [www.facebook.com/FLDEO](https://www.facebook.com/FLDEO)

An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.



Dynamic Security Professionals, Inc.

Jacksonville, FL 32241

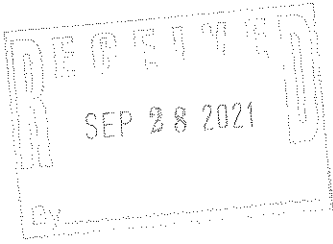
EF0001108

# Invoice

Date	Invoice #
9/24/2021	39728

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

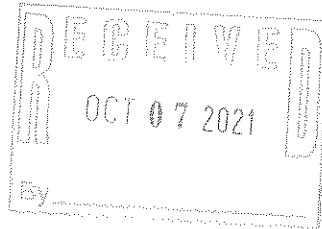
			P.O. No.	Terms
				Due on receipt
Item	Quantity	Description	Rate	Amount
Quarterly Monitor...	3	Quarterly Monitoring of Security System Via Starlink Cellular for 4th Quarter  Approved RECDD II Security System Monitorization Submitted to AP on 9/28/21 by Jason Davidson  <i>Jason Davidson</i>  	35.00	105.00
Thank you for your business.			Sales Tax (7.5%) \$0.00	
			Total \$105.00	
			Payments/Credits \$0.00	

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 44**Invoice Date:** 10/1/21**Due Date:** 10/1/21**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 - October 2021 1-31-513-34		2,500.00	2,500.00
Website Administration - October 2021 1-31-513-351		100.00	100.00
Information Technology - October 2021 1-31-513-351		150.00	150.00
Dissemination Agent Services - October 2021 1-31-513-324		291.67	291.67
Office Supplies 1-31-513-51		3.01	3.01
Postage 1-31-513-42		9.01	9.01
Copies 1-31-513-425 2		131.25	131.25

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**Total** \$3,184.94

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**Payments/Credits** \$0.00

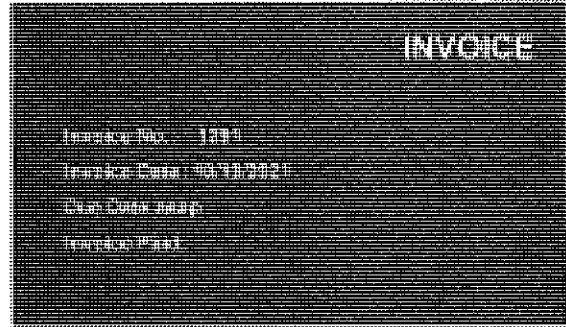
---

**Balance Due** \$3,184.94

---

# Hatchett Electrical Contracting

Nicholas Hatchett  
47 Via Sonrisa  
Saint Augustine, FL 32092  
nick@hatchett-electrical.com  
C: 904-677-6288



**BILL TO:**

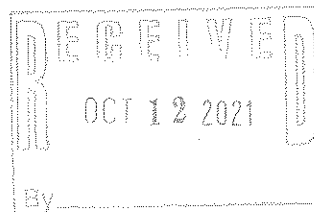
River Edge CDD 2  
475 West Town Place Suite 114  
St Augustine, FL 32092

Job #/Name: Rivertown Development

1-32-572-60  
126

DESCRIPTION	AMOUNT
Material: Up Light, Post Mount for Up Light, GFCI Receptacle	\$146.30
Labor: 2 HRS.	\$250.00
Installation: Troubleshoot and Repair Site Lighting	
Approved RECDD 2 Lighting and Outlets on 10-12-21 by Johnathan Perry <i>Johnathan Perry</i>	
Tax 7%	
Shipping	
TOTAL	\$396.30

Thank you for your business!





## 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  
Zach  
River House  
156 Landing St  
St Johns, FL 32259

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

1-32-572-60  
81

13373

9/17/2021

S-12121

10/17/2021

Amount Paid

Call Slip Number

Invoice Date

Invoice Number

Due Date

Contractor's License #

13373

9/17/2021

S-12121

10/17/2021

CAC 023502

Tech Date  
MATTHEW 09/17/2021

Brand Model  
TRANE TWE090D300AB  
Location: Auh#3

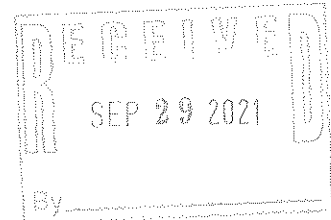
Serial #  
17093KTGBA

Inspected A/H unit including drain-pan and drain-line. Clean drain and trap. Female connection on removable pan was cracked at top and bottom of where 1" pvc sticks in. Pan needs replacement. Can only slide out one way (should be able to slide in and out taking the panels off the unit using the space under or over the coil). \*Pan was clean but cracked in this area and needs replacement

Brand Model  
TRANE TWE090E300AA  
Location: Cahu 4

Serial #  
17033RD4BA

Inspected A/H unit including drain-pan and drain-line. Clean drain and trap. Female connection on removable pan was cracked at top and bottom of where 1" pvc sticks in. Pan needs replacement. Can only slide out one way (should be able to slide in and out taking the panels off the unit using the space under or over the coil). \*Pan was clean but cracked in this area and needs replacement



#### ADDITIONAL DETAILS:

Checked drainage issues as directed by property management. Both pan were cracked from traffic and need replacement. We also need to order 2 new back up belts AX-48 there are no extras on-site. One for 3 and 4.

## Service Invoice

Page 2 of 2

Approved RECDD II HVAC  
Submitted to AP on 9-29-21  
by Jason Davidson

*Jason Davidson*

---

<b>Material</b>	0.00
<b>Labor</b>	187.50
<hr/>	
<b>Subtotal</b>	187.50
<b>Tax</b>	0.00
<hr/>	
<b>Grand Total</b>	187.50

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 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  
St Augustine, FL 32092

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

1.32.572.60  
81

I3420

9/28/2021

S-12217

10/28/2021

Amount Paid

Call Slip Number

Invoice Date

Invoice Number

Due Date

Contractor's License #

I3420

9/28/2021

S-12217

10/28/2021

CAC 023502

Brand Model  
TRANE 4TRR3030H1000NA  
Location: Cond 2

Serial #  
171033KDAF

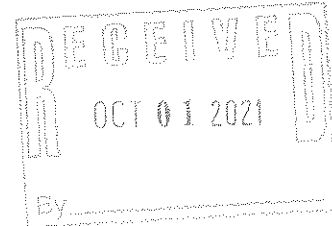
Checked superheat/subcooling Unit was under charged and needs to be topped off w/410a. Low sub-cooling/high superheat.

Brand Model  
TRANE 4TYK1618A10N0AA  
Location: Mini Split Cond 1

Serial #  
170105386X

Brand Model  
TRANE 4MYW1618A10N0AA  
Location: Mini Split AHU 1

Serial #  
170203196X



### ADDITIONAL DETAILS:

Arrived on site mini split was running w/ no E6 error. Turned unit off and preceded w/ sanitation of evap coil and blower. Cleaned with coil cleaner and water mixture. E6 is a communication error. Checked wiring connections inside and outside everything seemed fine. Error did come back just before leaving. Power cycled unit to clear error code. Communication wire is over 200 feet which the manufactures don't recommend because of this issue.  
\*Turn unit off then power cycled at condenser to clear error code.

System had a saturation temp of 30 degrees (410a) added small amount of refrigerant to bring it up.  
Recommend a site visit to look at relocation options w/ condenser. A/H and condenser are on opposite sides of the building and the compressor is working hard also. Unit runs seems to cut out after running for 15-20 min. Will reset its self.

Tech Date  
MATTHEW 09/28/2021

## Service Invoice

Page 2 of 2

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<b>Amount Due</b>	<b>375.00</b>
-------------------	---------------

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  
St Augustine, FL 32092

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

1.32.572.60  
81

13404

9/28/2021

S-12219

10/28/2021

Amount Paid

Call Slip Number	Invoice Date	Invoice Number	Due Date	Contractor's License #
13404	9/28/2021	S-12219	10/28/2021	CAC 023502

Brand Model  
TRANE TAM4A0A30S21EDA  
Location: Cahu 2

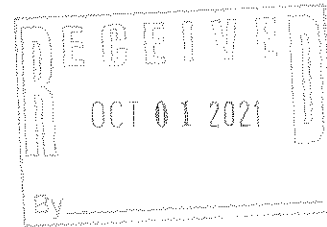
Serial #  
17053J141V

Delta-T 58/78

Brand Model  
TRANE 4TTR3030H1000NA  
Location: Cond 2

Serial #  
171033KDAF

Added 1 lb of refrigerant. 9 degrees subcooling/12 degrees superheat.



Tech Date  
MATTHEW 09/28/2021

Qty Material  
(1) R410A PER POUND

Material	60.00
Labor	125.00
Subtotal	185.00
Tax	4.50
Grand Total	189.50

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.



**ELECTRIC COMPANY**  
EC0001925

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

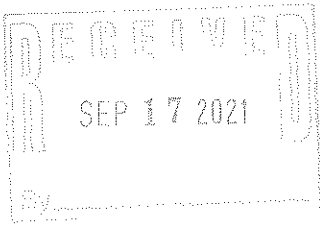
**Invoice**

DATE	INVOICE #
8/24/2021	4507

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

1-32-572-60  
46

P.O. NO.	TERMS	JOB
	Net 25	21-958

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
Elec. Labor	1	Keystone Entry Pond Fountain. and material. Upgraded the wire size for the fountain pump at Keystone Entry.  Approved RECDD II Submitted to AP on 9-17-21 By Jason Davidson  <i>Jason Davidson</i>  	690.00	690.00

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

<b>Total</b>	\$690.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$690.00

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



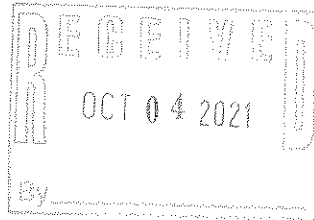
P.O. Box 6386  
Tallahassee, Florida 32314

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

**RE2CDD-01**

# INVOICE

Invoice # 340  
Date: 10/03/2021  
Due On: 11/02/2021



## General Counsel

*1-31-613-315*  
*120*

Type	Date	Notes	Quantity	Rate	Total
Service	09/01/2021	Begin review of revised Vesta proposal and confer with staff on same	0.20	\$285.00	\$57.00
Service	09/03/2021	Analyze contractor responses to Vesta addendum for new pricing.	1.10	\$260.00	\$286.00
Service	09/03/2021	Review Vesta addendum, pricing and proposed contract changes; review indemnification and FIA communication; review insurance requirements; confer re: demand letter; review table of comparisons and cash flow and confer with staff on same	1.00	\$285.00	\$285.00
Service	09/03/2021	Review Vesta addendum, pricing and proposed contract changes; review indemnification and FIA communication; review insurance requirements; review table of comparisons and cash flow and confer with staff on same	0.70	\$285.00	\$199.50
Service	09/07/2021	Review Vesta correspondence and update agreement related to same; confer with Gentry and FIA re: insurance provisions and indemnification language requested by Vesta	0.30	\$285.00	\$85.50
Service	09/08/2021	Analyze comments to Vesta addendum and budget impacts; update board explanatory materials regarding same.	0.40	\$260.00	\$104.00
Service	09/08/2021	Continue preparing vesta agreement outline and amendments for Board package, including review of table and equitable comparison models; confer with DM on same; confer with Vesta re: supplemental information; transmit agenda materials	0.50	\$285.00	\$142.50
Service	09/09/2021	Confer with Gentry and staff on status of Vesta response to outstanding contract questions; follow up from same; review EGIS/indemnification	0.20	\$285.00	\$57.00

		correspondence			
Service	09/13/2021	Review and respond to Vesta comments to proposed amenity management amendment; review and analyze parking block proposal, holiday lighting proposal, pond maintenance proposal, and financial; update draft Vesta amendment.	2.80	\$260.00	\$728.00
Service	09/13/2021	Review Vesta correspondence on various contract and scope related issues; begin meeting preparations; confer re: status of deficiencies and transmit information on same	0.40	\$285.00	\$114.00
Service	09/14/2021	Conference call with district manager regarding meeting and Vesta contract amendment; prepare materials for Board discussion on amendment; review responses from Vesta and update agreements accordingly.	0.70	\$260.00	\$182.00
Service	09/14/2021	Prepare for Board meeting; attend agenda call; confer re: updates to Vesta proposals and amendments to contract and confer re: presentation of same; confer re: VerdeGo contract and RFP package; confer re: cafe pro forma and form of contract for same	0.50	\$285.00	\$142.50
Service	09/15/2021	Revise contract provision regarding mileage; attend Board meeting and joint meeting; prepare amendments to Verdego and Charles Aquatics agreements.	1.60	\$260.00	\$416.00
Service	09/15/2021	Travel to/from and attend Board meeting; attend joint meeting; post meeting follow up on contract provisions and scorecard.	3.40	\$285.00	\$969.00
Service	09/15/2021	Review meeting notes; confer regarding follow-up tasks.	0.30	\$225.00	\$67.50
Service	09/16/2021	Update Vesta contract amendment based on Board feedback.	0.30	\$260.00	\$78.00
Expense	09/16/2021	Mileage: Travel to Meeting	97.83	\$0.56	\$54.78
Expense	09/16/2021	Meals	1.00	\$7.13	\$7.13
Expense	09/16/2021	Hotel: Lodging for meeting	1.00	\$23.67	\$23.67
Service	09/16/2021	Begin draft amendments updated for Vesta contract; post meeting summary and follow up with staff; begin contract evaluation tool review; confer re: 5k license and use agreement and timeline; confer re: UPS agreement and transmit information on same; review GM inquiries re: business fair and use of District property.	0.60	\$285.00	\$171.00
Service	09/20/2021	Review golf cart ordinance and TEA for UTV use on public property; research statutory options for same; transmit summary of same; review/revise and transmit holiday lighting agreement; confer re: parking blocks; review/edit and disseminate fungicide application	1.40	\$285.00	\$399.00



		agreement and cost share cover; confer re: UF report; review landscape evaluation tool and provide comments to same			
Service	09/20/2021	Draft holiday lighting agreement; prepare resolution waiving meeting notice.	0.40	\$225.00	\$90.00
Service	09/20/2021	Prepare resolution waiving meeting notice.	0.10	\$225.00	\$22.50
Service	09/21/2021	Confer with DM re: fungicide and evaluation tool; draft agreement related to same; confer re: sjco on LSV and UTVs and options for same	0.50	\$285.00	\$142.50
Service	09/28/2021	Review draft August meeting minutes.	0.20	\$260.00	\$52.00
Service	09/29/2021	Review prior drafts of landscape scope of service and service area maps, email team regarding action items and schedule.	0.30	\$260.00	\$78.00
Service	09/30/2021	Prepare agreement for tree installation and removal.	0.60	\$260.00	\$156.00
				<b>Total</b>	<b>\$5,110.08</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

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
340	11/02/2021	\$5,110.08	\$0.00	\$5,110.08
<b>Outstanding Balance</b>				<b>\$9,760.39</b>
<b>Total Amount Outstanding</b>				<b>\$9,760.39</b>

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: 1151

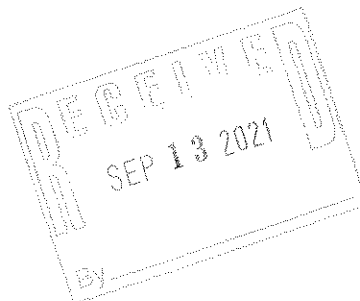
Description	Date	Length	Price
DJ for Music Bingo	10/7/21	2 hours	\$ 250.00
DJ for Trivia	10/21/21	2 hours	\$ 250.00
DJ plus black light show for Halloween Party	10/23/2021	3 hours	\$ 500.00

1.32.572.494  
53

\$ 1,000.00

Approved for Processing  
RECDD II Events Submitted on 9-13-21 by  
Jason Davidson

*Jason Davidson*





# INVOICE

11925 Alden Trace Blvd N  
Jacksonville FL 32246

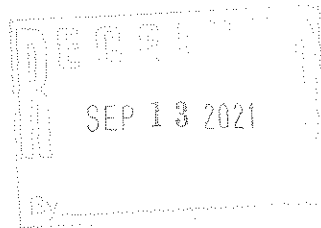
Attention: Rivers Edge CDD II  
Address: 475 West Town Place Suite 114, St. Augustine FL 32092

Invoice Number: 1030

Description	Date	Length	Time	Price
DJ for Trivia	8/5/21	2 hours	7pm - 9pm	\$ 250.00
DJ for Trivia	8/19/21	2 hours	7pm - 9pm	\$ 250.00

1.32.572.494  
53

\$ 500.00





# Invoice

CFC 1428926

740 S Orange Street  
 Starke, FL 32091  
 pmcdonaldplumbing@yahoo.com

Date	Invoice #
9/9/2021	5839
Terms	Net 30

1-32-572-60  
 114

Bill To	Job Address
River's Edge CDD 475 W Town Place; Suite 114 St. Augustine, FL 32092	River Club 160 Riverglade Run Jacksonville, FL 32259

Quantity	Description	Rate	Amount
	<p>Called out for leak at bar area.            Upon inspection, found floor grate turned wrong way causing draining issues.            Installed floor grate correctly.            Also installed (1) new Kohler Wellworth Pressure Assisted toilet with seat less cover in Womens Restroom.            Set toilet with new wax ring, closet bolts and sealed base of toilet.</p> <p>RECEIVED            SEP 09 2021</p>	667.81	667.81
Payment due upon completion of work. Accounts NOT paid within 30 days from invoice date are subject to a 1.5% monthly late fee. Thank you!		<b>Total</b>	<b>\$667.81</b>





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

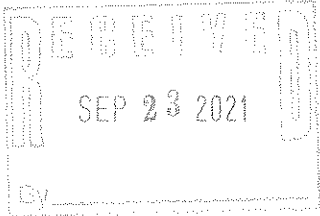
# Invoice

Date 10/1/2021

Invoice # 131295602442

Terms	Net 20
Due Date	10/21/2021
PO #	

<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  <b>1.32.572.462</b> <b>6</b>
--	---

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

**Total** 695.25  
**Amount Due** \$695.25

## Remittance Slip

**Customer**  
13RIV030  
**Invoice #**  
131295602442

**Amount Due** \$695.25

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

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



131295602442

# PROSSER

Rivers Edge II CDD  
Governmental Management Services, LLC  
Attn: Daniel Laughlin  
475 W. Town Place, Suite 114  
St. Augustine, FL 32092

June 23, 2021

Project No: 113094.70

Invoice No: 46100

Project 113094.70 Rivers Edge II CDD

Task 1: O & M

Professional Services from May 1, 2021 to May 31, 2021

~~1-31-513-311~~

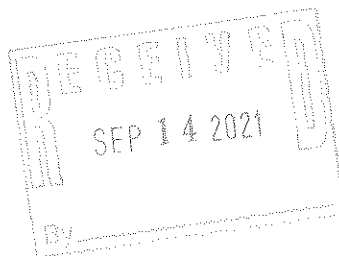
8

## Professional Personnel

	Hours	Rate	Amount	
Principal	2.50	185.00	462.50	
Totals	2.50		462.50	
Total Labor				462.50
Total this Invoice				\$462.50

## Outstanding Invoices

Number	Date	Balance
45523	3/16/2021	1,167.50
45807	4/23/2021	1,181.42
45882	5/14/2021	285.01
Total		2,633.93



# PROSSER

July 16, 2021

Project No: 113094.70

Invoice No: 46260

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

Project 113094.70 Rivers Edge II CDD  
Task 1: O & M  
For services including coordination with staff on landscaping areas.

1-31-513-311  
8

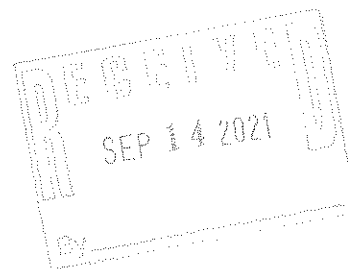
**Professional Services from June 1, 2021 to June 30, 2021**

## Professional Personnel

	Hours	Rate	Amount	
Principal	1.00	185.00	185.00	
Totals	1.00		185.00	
<b>Total Labor</b>				<b>185.00</b>
		<b>Total this Invoice</b>		<b>\$185.00</b>

## Outstanding Invoices

Number	Date	Balance
45523	3/16/2021	1,167.50
45807	4/23/2021	1,181.42
45882	5/14/2021	285.01
46100	6/23/2021	462.50
<b>Total</b>		<b>3,096.43</b>



# PROSSER

August 10, 2021  
Project No: 113094.70  
Invoice No: 46463

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

Project 113094.70 Rivers Edge II CDD

Task 1: O & M

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

**Professional Services from July 1, 2021 to July 31, 2021**

## Professional Personnel

	Hours	Rate	Amount	
Principal	1.00	185.00	185.00	
Sr. Construction Inspector	1.00	95.00	95.00	
Totals	2.00		280.00	
<b>Total Labor</b>				<b>280.00</b>

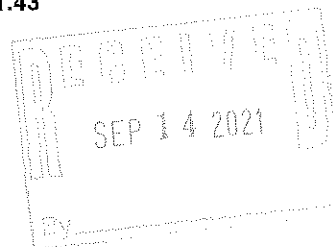
## Reimbursable Expenses

Blueprints/Reproduction			4.40	
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>4.40</b>		<b>5.06</b>

**Total this Invoice \$285.06**

## Outstanding Invoices

Number	Date	Balance
45523	3/16/2021	1,167.50
45807	4/23/2021	1,181.42
45882	5/14/2021	285.01
46100	6/23/2021	462.50
46260	7/16/2021	185.00
<b>Total</b>		<b>3,281.43</b>





# PROSSER

September 14, 2021

Project No: 113094.70

Invoice No: 46681

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

Project 113094.70 Rivers Edge II CDD  
Task 1: O & M  
For services including coordination with staff and attend CDD meeting.

1-31-513-311  
8

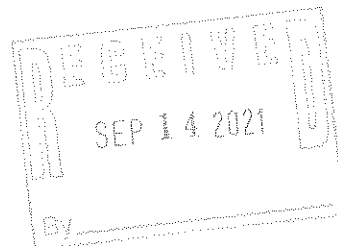
**Professional Services from August 1, 2021 to August 31, 2021**

**Professional Personnel**

	Hours	Rate	Amount	
Principal	1.50	185.00	277.50	
Totals	1.50		277.50	
<b>Total Labor</b>				<b>277.50</b>
<b>Total this Invoice</b>				<b>\$277.50</b>

**Outstanding Invoices**

Number	Date	Balance
46100	6/23/2021	462.50
46260	7/16/2021	185.00
46463	8/10/2021	285.06
<b>Total</b>		<b>932.56</b>





8619 Western Way  
Jacksonville FL 32256-036060

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

### Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

**Account Number** 3-0687-0012047  
**Invoice Number** 0687-001168342  
**Invoice Date** September 16, 2021  
**Previous Balance** \$884.80  
**Payments/Adjustments** -\$884.80  
**Current Invoice Charges** \$884.80

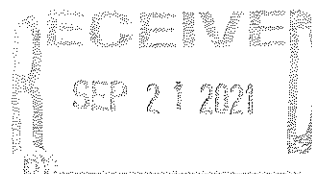
<b>Total Amount Due</b> <b>\$884.80</b>	<b>Payment Due Date</b> <b>October 06, 2021</b>
--	--

### PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/10	5555555	-\$884.80

### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
<b>Rivertown Club House 160 River Glade Run PO Y</b>				
<b>Saint Johns, FL Contract: 9887022 (C51)</b>				
<b>1 Waste Container 8 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 10/01-10/31			\$608.40	\$608.40
Container Refresh 10/01-10/31		1.0000	\$9.00	\$9.00
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$219.71
<b>Total Franchise - Local</b>				\$41.74
<b>CURRENT INVOICE CHARGES</b>				<b>\$884.80</b>



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



8619 Western Way  
Jacksonville FL 32256-036060

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested



00016468  
N103

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

<b>Total Amount Due</b>	<b>\$884.80</b>
<b>Payment Due Date</b>	<b>October 06, 2021</b>
<b>Account Number</b>	<b>3-0687-0012047</b>
<b>Invoice Number</b>	<b>0687-001168342</b>



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



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

30687001204700000011683420000884800000884808



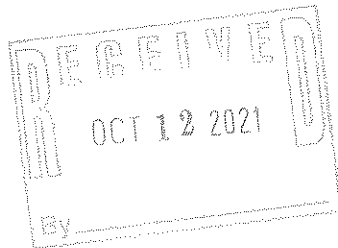
S. S. Live Entertainment, LLC

sslive.co@gmail.com

## INVOICE

### BILL TO

Jason Davidson  
Rivers Edge CDD 2 (160  
Riverglade Run, Saint Johns,  
FL 32259)  
475 West Town Place  
Suite 114  
St Augustine, FL 32092



INVOICE # 2570

DATE 10/12/2021

DUE DATE 10/27/2021

TERMS Net 15

1.32.572.494  
117

ACTIVITY	QTY	RATE	AMOUNT
<b>Live Entertainment</b> Live Entertainment / Dylan Gerard Band / 10.23.2021 / 1-4pm	1	1,000.00	1,000.00

BALANCE DUE

**\$1,000.00**

Approved RECDD II Event  
Submitted on 10/13/21  
by Jason Davidson

*Jason Davidson*



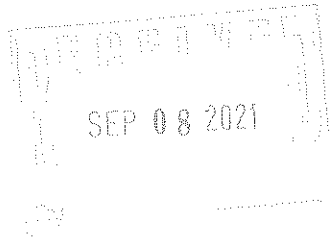
S. S. Live Entertainment, LLC

sslive.co@gmail.com

## INVOICE

### BILL TO

Rivers Edge CDD 2 (160  
Riverglade Run, Saint Johns,  
FL 32259)  
475 West Town Place  
Suite 114  
St Augustine, FL 32092



INVOICE # 2550

DATE 09/06/2021

DUE DATE 09/24/2021

TERMS Net 15

1-32-572-494  
117

ACTIVITY	QTY	RATE	AMOUNT
<b>Live Entertainment</b> Live Entertainment / Larry Yancey / RiverClub Pool / 5-8pm	1	300.00	300.00
<b>Live Entertainment</b> Live Entertainment / Dylan Gerard / Riverclub Pool / 11-2pm	1	300.00	300.00

BALANCE DUE

**\$600.00**

Submitted to AP on 9/8/21 by  
Jason Davidson  
RECDD II Events

*Jason Davidson*







**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account #  
Staples Account #  
Statement Date  
Statement #

345854  
10235583RCH  
08/25/21  
1637500452

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$454.52	\$0.00	\$0.00	\$0.00	\$454.52

#### OPEN ITEMS

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
	RIVERS EDGE CDD II JANITORIAL SUPPLIES	7335921845-0-1	StaplesAdvantage.com	07/28/21	09/20/21	\$375.52	\$375.52
		7336689013-0-1	StaplesAdvantage.com	08/09/21	09/20/21	\$79.00	\$79.00
Account Balance							\$454.52

#### PURCHASES

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
	RIVERS EDGE CDD II JANITORIAL SUPPLIES	7335921845-0-1	StaplesAdvantage.com	07/28/21	09/20/21	\$375.52	\$375.52
		7336689013-0-1	StaplesAdvantage.com	08/09/21	09/20/21	\$79.00	\$79.00
Total Purchases						\$454.52	

#### OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

#### PAYMENTS

Date	Payment Number	Amount
08/02/21	Check # 4572	-\$1,310.28
08/09/21	Check # 4597	-\$407.84
Total Payments		-\$1,718.12



**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account #  
Staples Account #  
Statement Date  
Statement #

345854  
10235583RCH  
08/25/21  
1637500452

<b>PO #</b>	<b>ORDER #</b> 7335921845-0-1	<b>REF</b> JASON DAVIDSON	<b>BUDGET CENTER</b> RIVERS EDGE CDD II JANITORIAL SUPPLIES	
<b>TERMS</b> Standard	<b>INVOICE DATE</b> 07/28/21	<b>DUE DATE</b> 09/20/21		
<b>SOLD TO</b> Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	<b>SHIP TO</b> SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	<b>PURCHASED AT</b> StaplesAdvantage.com	<b>INVOICE TOTAL</b> \$375.52	
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
375681	CW 2PLY RECY BATH 550SHT/RL	\$49.99	2.0	\$99.98
732178	GREENWORKS CLNR REFILL 64OZ	\$8.79	2.0	\$17.58
776978	LEMON FRESH PINE SOL 144 OZ	\$44.99	1.0	\$44.99
394139	LINERS 38X58 1.5MIL REPRO	\$70.99	3.0	\$212.97
<b>SUBTOTAL</b>				\$375.52
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$375.52

<b>PO #</b>	<b>ORDER #</b> 7336689013-0-1	<b>REF</b> JASON DAVIDSON	<b>BUDGET CENTER</b>	
<b>TERMS</b> Standard	<b>INVOICE DATE</b> 08/09/21	<b>DUE DATE</b> 09/20/21		
<b>SOLD TO</b> Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	<b>SHIP TO</b> SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	<b>PURCHASED AT</b> StaplesAdvantage.com	<b>INVOICE TOTAL</b> \$79.00	
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
1916793	SELECT MEMBERSHIP FEE	\$79.00	1.0	\$79.00
<b>SUBTOTAL</b>				\$79.00
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$79.00

Pay online at <https://www.StaplesAdvantage.com>

Contact Staples Business Credit at 877-457-6424 or email [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com) with questions.



**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

790125 434 01 020103 03 NNNNNY

Daniel Laughlin  
Rivers Edge Cdd  
475 West Town Place Suite 114  
Saint Augustine, FL 32092

Credit Account #	345854
Staples Account #	10235583RCH
Statement Date	09/25/21
Statement #	1638024994

Previous Account Balance	\$454.52
New Purchases	\$873.60
Other Charges/Credits	\$6.00
Payments	\$0.00

<b>Account Balance</b>	<b>\$1,334.12</b>
------------------------	-------------------

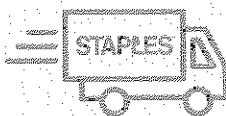
Credit Limit	\$5,000.00
Account Balance	\$1,334.12
Unbilled Purchases	\$428.09
Available Credit	\$3,237.79

**Payment Due Date(s)**

Past Due	\$454.52
10/20/21	\$879.60

**FREE NEXT-DAY  
DELIVERY.**

Because two days  
is too long,



Order by 5 pm local time. Excludes weekends and holidays. Eligible items only. Order minimum of up to \$49.99 may apply.

## A Friendly Reminder

We have not yet received your payment. If payment is on its way, thank you! If you have questions or need assistance, please contact us at 877-457-6424 or [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com). We're here to help!

Pay online at <https://www.StaplesAdvantage.com>.

For questions, call Staples Business Credit at 877-457-6424 or email [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com) with questions.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 3 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

To avoid late charges, please make payment within 5 days of the due date.

Please detach and return stub with payment to address below.

Daniel Laughlin  
Rivers Edge Cdd  
475 West Town Place Suite 114  
Saint Augustine, FL 32092

Credit Account #	345854
Statement Date	09/25/21
Statement #	1638024994

<b>Account Balance</b>	<b>\$1,334.12</b>
------------------------	-------------------

Address Change:

Amount Enclosed \$

Staples Business Credit  
PO BOX 105638  
ATLANTA, GA 30348-5638

[illegible]





**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account #  
Staples Account #  
Statement Date  
Statement #

345854  
10235583RCH  
09/25/21  
1638024994

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$879.60	\$454.52	\$0.00	\$0.00	\$1,334.12

#### OPEN ITEMS

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
	RIVERS EDGE CDD II JANITORIAL SUPPLIES	7335921845-0-1	StaplesAdvantage.com	07/28/21	09/20/21	\$375.52	\$375.52
		7336689013-0-1	StaplesAdvantage.com	08/09/21	09/20/21	\$79.00	\$79.00
		7338089570-0-1	StaplesAdvantage.com	08/26/21	10/20/21	\$792.23	\$792.23
		7339198661-0-1	StaplesAdvantage.com	09/13/21	10/20/21	\$81.37	\$81.37
Late Fee				09/25/21	10/20/21	\$6.00	\$6.00
						<b>Account Balance</b>	<b>\$1,334.12</b>

#### PURCHASES

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		7338089670-0-1	StaplesAdvantage.com	08/26/21	10/20/21	\$792.23	\$792.23
		7339198661-0-1	StaplesAdvantage.com	09/13/21	10/20/21	\$81.37	\$81.37
						<b>Total Purchases</b>	<b>\$873.60</b>

#### OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
Late Fee	09/25/21	10/20/21	\$6.00	\$6.00
			<b>Total Other Charges and Credits</b>	<b>\$6.00</b>

#### PAYMENTS

Date	Payment Number	Amount
No payments in current period.		



**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account #  
Staples Account #  
Statement Date  
Statement #

345854  
10235583RCH  
09/25/21  
1638024994

<b>PO #</b>	<b>ORDER #</b> 7338089670-0-1	<b>REF</b> JASON DAVIDSON	<b>BUDGET CENTER</b>	
<b>TERMS</b> Standard	<b>INVOICE DATE</b> 08/26/21	<b>DUE DATE</b> 10/20/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$792.23	
<b>SKU</b>	<b>DESCRIPTION</b>	<b>\$/UNIT</b>	<b>UNITS</b>	<b>TOTAL</b>
721707	24 OZ BOTTLE/SPRAYER 3PK	\$11.99	2.0	\$23.98
365374	CW MULTIFOLD	\$31.38	1.0	\$31.38
394139	LINERS 38X58 1.5MIL REPRO	\$70.99	6.0	\$425.94
814900	LNR LINLO 12G 24X32 25OCT CLR	\$49.99	6.0	\$299.94
807721	MULTI-USE CLNR 1 GAL REFILL	\$10.99	1.0	\$10.99
<b>SUBTOTAL</b>				\$792.23
<b>TAX</b>				\$0.00
<b>TOTAL</b>				\$792.23

PO #	ORDER # 7339198661-0-1	REF JASON DAVIDSON	BUDGET CENTER	
TERMS Standard	INVOICE DATE 09/13/21	DUE DATE 10/20/21		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$81.37	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
375681	CW 2PLY RECY BATH 550SHT/RL	\$49.99	1.0	\$49.99
365374	CW MULTIFOLD	\$31.38	1.0	\$31.38
			SUBTOTAL	\$81.37
			TAX	\$0.00
			TOTAL	\$81.37

Wed, Oct 6, 2021  
8:10:11AM

## 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:** 0003380073-01

**Start:** 10/06/2021

**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:** Derek ISC-Lindberg

**Paytype:** BILL

**Stop:** 10/06/2021

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

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

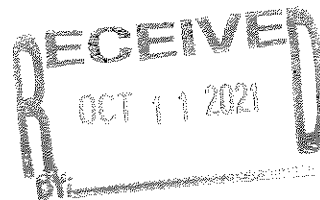
Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, October 20, 2021 at 10:00 a.m. at the RiverClub Café, 160 Riverglade Run, St. Johns, Florida, where the Board may consider any business 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 ("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  
0003380073 Oct 6, 2021



1-31-513-48  
28

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003380073-01

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 10/20/21** was published in said newspaper in the issue dated 10/06/2021.

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

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, October 20, 2021 at 10:00 a.m. at the RiverClub Café, 160 Riverglade Run, 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.RiverEdge2CDD.com](http://www.RiverEdge2CDD.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.

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Ernesto Torres  
District Manager  
0003380073 Oct 6, 2021

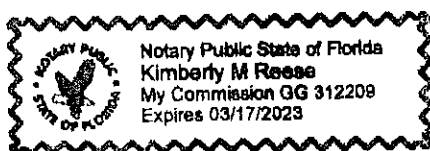
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **OCT 06 2021**

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

*Kimberly M Reese*  
(Signature of Notary Public)





Wed, Oct 6, 2021  
8:10:11AM

## 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: 0003380100-01

Start: 10/06/2021

Placement: SA Legals

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

Caller: Courtney Hogge

Issues: 1

Rep: Dylan ISC-Abeyta

Paytype: BILL

Stop: 10/06/2021

Lines 62  
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 WORKSHOP

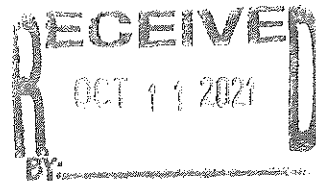
Notice is hereby given that a Workshop ("Workshop") of one or more members of the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will be held on Wednesday, October 20, 2021 at 1:00 p.m. at the RiverClub Café located at 160 Riverglade Run, St. Johns, Florida. This Workshop is being held to discuss contractor performance evaluation of 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, 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  
3380100 October 6, 2021



1-31-513-48  
28

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

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

ACCT: 15655  
AD# 0003380100-01  
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 WRKSHIP BOS 10/20/21 was published in said newspaper in the issue dated 10/06/2021.

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, October 20, 2021 at 1:00 p.m. at the RiverClub Café located at 160 Riverglade Run, St. Johns, Florida. This Workshop is being held to discuss contractor performance evaluation of 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, 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.

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Ernesto Torres  
District Manager  
3380100 October 6, 2021

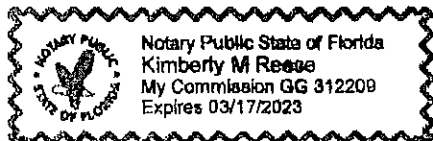
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **OCT 06 2021**

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

*[Signature]*  
(Signature of Notary Public)



Wed, Sep 22, 2021  
8:23:32AM

## 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:** 0003377208-01 **Caller:** Courtney Hogge **Paytype:** BILL  
**Start:** 09/22/2021 **Issues:** 1 **Stop:** 09/22/2021  
**Placement:** SA Legals **Rep:** Dylan ISC-Abeyta  
**Copy Line:** BOARD OF SUPERVISORS MEETING DATES RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL

Lines 76  
Depth 6.50  
Columns 1  
  
Price \$116.68

### BOARD OF SUPERVISORS MEETING DATES

### RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL YEAR 2021-2022

The Board of Supervisors of the Rivers Edge II Community Development District will hold their regular meetings for Fiscal Year 2021-2022 at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259 at 10:00 a.m. on the third Wednesday of each month unless otherwise indicated as follows:

October 20, 2021  
November 17, 2021  
Workshop - December 15, 2021 (Time TBD)  
Regular Board Meeting - December 15, 2021  
January 19, 2022  
February 16, 2022  
March 16, 2022  
April 20, 2022  
May 18, 2022  
June 15, 2022  
July 20, 2022  
August 17, 2022 at 5:00 p.m.  
September 21, 2022

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

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Ernesto Torres  
District Manager  
3377208 September 22, 2021

1-915-13-48  
28



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003377208-01  
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 FY 2021-22 MTG SCHEDULE** was published in said newspaper in the issue dated **09/22/2021**.

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.

BOARD OF SUPERVISORS  
MEETING DATES

RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT  
FOR FISCAL YEAR 2021-2022

The Board of Supervisors of the Rivers Edge II Community Development District will hold their regular meetings for Fiscal Year 2021-2022 at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259 at 10:00 a.m. on the third Wednesday of each month unless otherwise indicated as follows:

October 20, 2021  
November 17, 2021  
Workshop - December 15, 2021 (Time TBD)  
Regular Board Meeting - December 15, 2021  
January 19, 2022  
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September 21, 2022

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Ernesto Torres  
District Manager  
3377208 September 22, 2021

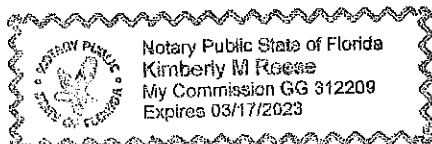
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **SEP 22 2021**

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

*Kimberly M. Reese*  
(Signature of Notary Public)





# Thompson Awning & Shutter Company

2036 Evergreen Avenue  
Jacksonville, FL 32206

Approved RECDD 2 RiverClub Awning  
on 10/08/21 by Johnathan Perry

*Johnathan Perry*

# Invoice

Date	Invoice #
10/8/2021	16625

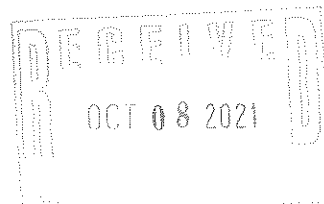
Bill To
Rivers Edge CDD II 475 West Town Place Suite 114 St. Augustine, Fl. 32092

Ship To
CLUBHOUSE-RIVERTOWN ROOF NEW AWNING 160 RIVERGLADE RUN ST JOHNS FLORIDA 32259

1-32-572-60  
118

P.O. No.	Terms	Due Date	Customer Contact
SIGNED PROPOSAL	Due on complet.	10/8/2021	STEVE/JOHNATHAN

Description	Rate	Amount
One (1) Vinyl Awning Complete with: Awning Style: FLAT PANEL. Awning Size 1 @ Width: 11'-0", Projection: 11'-0". Fabric Mfg.: Sunbrella, Color: Linen, (#6033). Scallop Style: None. Fabric reinforcements in all corners to increase fabric life and reduce wear. Fabric attached to frame: Laced, utilizing Nickel Grommets-Trampoline Style. Double Laceers required: NO. Frame Construction: Welded aluminum frame using 2 x 1 - Flat Bar w/Lace Pipe Stainless steel and aluminum hardware. If Lift is required it will be billed at actual cost. Final Measurements required: Yes. Installation approximately 5-7 weeks from confirmed order. Powder Coat Frame LIFT FEE-SEE ATTACHED INVOICE DEPOSIT RECEIVED ON 08/09/2021 VIA CHECK #000728	2,750.00           600.00 980.59 -1,375.00	2,750.00T           600.00T 980.59T -1,375.00



Thank you for your business.	<b>Subtotal</b>	\$2,955.59
Contact us at (904) 355-1616 Thompson also provides cleaning, repair, and removal and/or remount services.	<b>Sales Tax (0.00)</b>	\$0.00
THANK YOU FOR YOUR BUSINESS!	<b>Total</b>	\$2,955.59
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,955.59



BRANCH 112  
5402 PHILLIPS HIGHWAY  
JACKSONVILLE FL 32207  
904-636-6336

# RENTAL RETURN INVOICE

# 198567201-001

RIVERTOWN CLUBHOUSE  
KENDALL CROSSING DR  
SAINT JOHNS FL 32259

Office: 904-355-1616 Cell: 904-355-1616

4.1.1513 1 MB 0.482 31830S21.p01 236203 1-1 0



THOMPSON AWNING & SHUTTER CO  
2036 EVERGREEN AVE  
JACKSONVILLE FL 32206-3978

Customer # : 1053759  
Invoice Date : 09/29/21  
Rental Out : 09/28/21 09:00 AM  
Rental In : 09/28/21 01:17 PM  
UR Job Loc : KENDALL CROSSING DR,  
UR Job # : 36  
Customer Job ID:  
P.O. # :  
Ordered By : BOB O'BRIAN  
Reserved By : NICHOLAS HOLTZ  
Salesperson : ROBERT COPE

**Invoice Amount: \$980.59**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 212-333-6800 Ext. ext: 8  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	36222BLA	SCISSOR LIFT 19' ELECTRIC Make: SKYJACK Model: SJIII3219 Serial: 22101659 Meter out: 212.60 Meter in: 212.90		142.00	238.00	531.00	142.00
1	11278195	FORKLIFT VARIABLE REACH 5000# 16-20' Make: GENIE Model: GTH-5519 Serial: GTH55M-13011 Meter out: 1.00 Meter in: 2.90		404.00	902.00	2,048.00	404.00

Rental Subtotal: 546.00

## SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	10.920	EACH	10.92
1	DELIVERY CHARGE	150.000	EACH	150.00
1	PICKUP CHARGE	150.000	EACH	150.00

Sales/Misc Subtotal: 310.92

Agreement Subtotal: 856.92

Rental Protection: 81.90

Tax: 41.77

Total: 980.59

## COMMENTS/NOTES:

CONTACT: BOB O'BRIAN  
CELL#: 904-355-1616  
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



# Invoice

Invoice #: 6307

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

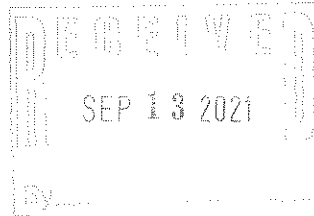
VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

## DESCRIPTION

#5921 - Irrigation Repairs - RECDDII June

35-6" popup  
80-nozzle  
20-rotor  
15-12" popup  
17-3/4" fittings  
20-1/2" fittings  
25-MPR  
10-decoders  
10-solenoids  
35-wire nuts/DBY kits  
7-2 1/2" fittings  
4-3" pipe  
2-3" fittings

## AMOUNT



*Irrigation*

*\$9,698.13*

## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$9,698.13**

Approved RECDDII Irrigation Parts  
Submitted on 9-13-21 to AP  
Jason Davidson

*Jason Davidson*

1-32-572-461

51



# Invoice

Invoice #: 6309

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  
www.verdego.com

## DESCRIPTION

#5925 - Irrigation Repairs - Recdd 2 July  
30-6" sprayer  
5-rotor  
68-nozzle  
12-MPR nozzle  
7-wire  
8-12" pipe  
10-3/4" pipe  
10-1/2" fittings  
10-3/4" fittings  
5-decoders  
8-solenoids

## AMOUNT

*Irrigation*

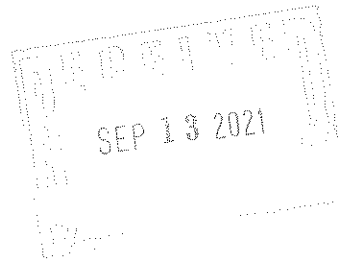
\$4,367.51

## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$4,367.51**



Approved Irrigation Parts RECDD II  
Submitted to AP on 9-13-21  
Jason Davdison

*Jason Davidson*

1-372-572-461

51



[illegible]

\_\_\_\_\_

RE 2

<del>Cost</del>	<del>Cost</del>	Reason
Parts	Labor	

Qty



Parts	Labor	
25131	320	

854.30

320.00

569.00

160.00

868.00

320.00

229130

800.00

(20 hrs @ \$40/hr)

300

3091.30



Job Name: River town

Job Number: \_\_\_\_\_

Controller Name: High point

Date: 8-4-21 Page: 1 of 2

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>12AM / 4:30 AM</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>12AM / 2:30 AM</u>	<u>100</u> %	<u>MONTWTFSS</u>
C) _____	%	MTWTFSS
D) _____	%	MTWTFSS

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor: _____
Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	<u>S</u>	<u>S</u>	<u>R</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>R</u>	<u>R</u>	<u>S</u>	<u>S</u>
Run time (A/B)	<u>10</u>	<u>15</u>	<u>30</u>	<u>15</u>	<u>15</u>	<u>10</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>15</u>	<u>30</u>	<u>30</u>	<u>15</u>	<u>15</u>
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads	<u>1</u>															
Adjust Water Pattern																
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray																
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle																
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

was unable to find zone 28-32! 3 shorts found on wire 3



Job Name: River town

Job Number: \_\_\_\_\_

Controller Name: High point

Date: 8-4-21 Page: 2 of 2

Start Time /End Time	Seasonal Adjust	Run Days
A) 12AM/4:35AM	100 %	MTWTFSS
B) 12AM/2:50AM	100 %	MTWTFSS
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor:
Working Not working

Controller Make & Model				
Controller Status	Working		Not Working	
POC Info	Potable Water	Reclaim	Well Water	Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, Drip, MPR, or Bubbler	S	M	S	S	S	S	S	M	S	R	S					
Run time (A/B)	15	15	10	10	10	10	10	15	10	30	10					
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern																
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray																
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle				1												
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating											X	X	X	X	X	
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Monthly Irrigation Inspection Summary of Repairs					
Job Location:			River town		
Controller Location:			High point		
Zone	Qty	Materials	Cost	Total	Reason
	1	nozzle	2.00	2.00	
	3	decoder	217.00	651.00	
	6	DBRY kit	2.30	13.80	
	6	wire nuts	1.25	7.50	
	3	solenoids	60.00	180.00	
		Parts		854.30	
	8	Labor	40.00	320.00	
		Total		<del>1174.30</del> 1174.30	

Rivertown

High Point

Zone	Qty	Materials	Cost	Total	Reason
	1	nozzle	2.00	2.00	
	3	decoder	217.00	651.00	
	6	DBRY Kit	2.30	13.80	
	6	wire nuts	1.25	7.50	
	3	Solenoids	60.00	180.00	
		Parts		854.30	
	8	Laber	40.00	320.00	
		Total		<del>1174.30</del> 1174.30	





# Invoice

Invoice #: 6305

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  
www.verdego.com

## DESCRIPTION

#5955 - Manor mowing  
Mowing for manor CDD 2

## AMOUNT

Mowing for manor CDD 2

*Landscape Enhancement*  
Labor and Prep (Labor)

32

\$41.43

\$1,325.71

\$1,325.71

## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$1,325.71**

Approved RECDD II Landscape and Maintenance  
Submitted to AP on 9-13-21 by Jason Davidson

*Jason Davidson*  
1.32.572.461  
51



# Invoice

Invoice #: 6532

Date: 09/30/21

Customer PO:

DUE DATE: 10/30/2021

## BILL TO

Rivertown - 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  
www.verdego.com

## DESCRIPTION

#6286 - Irrigation Repairs - Aug 2021

*Irrigation*

## AMOUNT

\$2,645.86

## Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

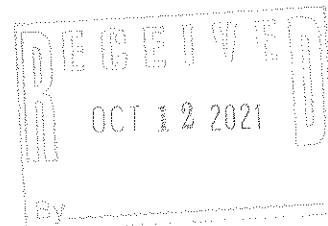
**\$2,645.86**

RECDD II Landscape Irrigation (August)  
Approved and submitted to AP on 10/12/21  
By Jason Davidson

*Jason Davidson*

1-32-572-461

5/





Job Name: River town

Job Number: \_\_\_\_\_

Controller Name: Keystone

Date: 8-4-21 Page: 1 of 3

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>11pm / 6:15 Am</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>11pm / 6 Am</u>	<u>100</u> %	<u>MTWTFSS</u>
C)	%	<u>MTWTFSS</u>
D)	%	<u>MTWTFSS</u>

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor:
Working Not working

Controller Make & Model				
Controller Status	<u>Working</u>		Not Working	
POC Info	Potable Water	<u>Reclaim</u>	Well Water	Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	<u>S</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>B</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>M</u>	<u>M</u>	<u>S</u>	<u>0</u>
Run time (A/B)	<u>15</u>	<u>15</u>	<u>20</u>	<u>15</u>	<u>15</u>	<u>20</u>	<u>15</u>	<u>15</u>	<u>10</u>	<u>10</u>	<u>15</u>	<u>15</u>	<u>20</u>	<u>20</u>	<u>15</u>	<u>X</u>
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern																
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray											<u>5</u>	<u>2</u>	<u>4</u>			
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle												<u>5</u>	<u>2</u>	<u>4</u>		
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments: DRY spots along side walk after controller. Full coverage!



Job Name: River Town

Job Number: \_\_\_\_\_

Controller Name: ACE System

Date: 8-4-21 Page: 2 of 3

Start Time / End Time	Seasonal Adjust	Run Days
A) <u>11pm / 6:15 AM</u>	<u>100</u> %	<u>MTWTFSS</u>
B) <u>11pm / 6 AM</u>	<u>100</u> %	<u>MTWTFSS</u>
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor:
Working Not Working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, Drip, MPR, or Bubbler	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>R</u>	<u>M</u>	<u>M</u>	<u>R</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>M</u>	<u>B</u>	<u>M</u>	<u>R</u>	
Run time (A/B)	<u>20</u>	<u>20</u>	<u>15</u>	<u>15</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>15</u>	<u>15</u>	<u>20</u>	<u>15</u>	<u>20</u>	<u>20</u>	<u>20</u>	<u>15</u>
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern																
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray										<u>3</u>	<u>2</u>					
Head Broken- 12in spray																
Head Broken- 6in rotor								<u>2</u>							<u>2</u>	
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle										<u>3</u>	<u>2</u>					
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_





Job Name: River town

Job Number: \_\_\_\_\_

Controller Name: Keystone

Date: 8-4-21 Page: 3 of 3

Start Time /End Time	Seasonal Adjust	Run Days
A) <u>11 PM / 6:15 AM</u>	<u>100</u> %	<u>PTSTSS</u>
B) <u>11 PM / 6 AM</u>	<u>100</u> %	<u>MTWTFSS</u>
C)	%	MTWTFSS
D)	%	MTWTFSS

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor:
Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

INFORMATION:

Zone Number	33	34	35	36	37	38	39	40	41	42	43	44	45				
Spray, Rotor, Drip, MPR, or Bubbler	M	M	R	S	R	S	S	S	S	B	S	M					
Run time (A/B)	20	20	30	15	10	15	20	15	15	20	15	30					
Run Time (C/D)																	
Change Time (A/B)																	
Change Time (C/D)																	
Zone Faults or Alarms																	
Plant Type																	

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern																
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray							<u>5</u>	<u>4</u>	<u>1</u>	<u>3</u>						
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle							<u>5</u>	<u>4</u>	<u>1</u>	<u>3</u>						
MPR		<u>4</u>														
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Monthly Irrigation Inspection Summary of Repairs					
Job Location:			River town		
Controller Location:			Keystone		
Zone	Qty	Materials	Cost	Total	Reason
	29	6 in popup	11.00	319.00	
	4	rotor	20.00	80.00	
	25	Nozzle	2.00	50.00	
	8	MPR	15.00	120.00	
		Parts		569.00	
	4	Labor	40.00	160.00	
		Total		729.00	

River town

It cystone

Qty

**Cost**

Reason

6-in popur

11.00

319.00

4

Refer

20.00

80.00

25

Nozzle

2.00

50.00

8

*MpR*

15.00

120.00

Part 5

569.00

4

Lebor

40.00

160.00

10/5/

729.00	
--------	--



Job Name: River town

Job Number: \_\_\_\_\_

Controller Name: Keystone monumcal

Date: 8-3-21 Page: 1 of 6

Start Time /End Time	Seasonal Adjust	Run Days
A) 12 AM / 5 AM	100 %	MTWTFSS
B) 11 PM / 5:15 AM	100 %	MTWTFSS
C) 11 PM / 5:30 AM	100 %	MTWTFSS
D)		MTWTFSS

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor:
Working Not working

Controller Make & Model				
Controller Status	Working		Not Working	
POC Info	Potable Water	Reclaim	Well Water	Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal	Submersible

INFORMATION:

Zone Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spray, Rotor, Drip, MPR, or Bubbler	S	S	S	M	S	S	S	M	B	S	S	M	S	M	M	M
Run time (A/B)	5	3	5	5	5	3	5	5	3	5	5	5	3	5	3	5
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads															1	
Adjust Water Pattern																
Clogged Nozzle Screens		1		2										1		

Billable Repairs or Upgrades:

Head Broken- 6in spray	1		2	1				2						2	3	1
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle	4	3	2		4			2						2	3	1
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

Zone



Job Name: River town

Job Number: \_\_\_\_\_

Controller Name: Keystone Mon

Date: 8-3-21 Page: 2 of 6

Start Time /End Time	Seasonal Adjust	Run Days
A) 12pm / 5 Am	100 %	MTWTFSS
B) 11pm / 5:15 Am	100 %	MTWTFSS
C) 11pm / 5:30 Am	100 %	MTWTFSS
D)	%	MTWTFSS

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor:
Working Not working

Controller Make & Model	Working			Not Working	
Controller Status					
POC Info	Potable Water	Reclaim		Well Water	Lake Water
Pump Status & Type	Pressurized	Pump Start		Centrifugal	Submersible

INFORMATION:

Zone Number	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
Spray, Rotor, Drip, MPR, or Bubbler	S	S	S	S	S	S	M	S	S	S	S	S	M	S	S	S
Run time (A/B)	5	5	5	5	5	5	5	5	15	15	6	15	6	15	6	15
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern		2					3									
Clogged Nozzle Screens												1				

Billable Repairs or Upgrades:

Head Broken- 6in spray	1						3							2		
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle	1						2							2		
MPR							3									
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

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Job Name : River town

Job Number: \_\_\_\_\_

Controller Name: Keystone Man

Date: 8-3-21 Page: 3 of 6

Start Time /End Time	Seasonal Adjust	Run Days
A) 12 AM / 5 AM	100 %	MTWTFSS
B) 11 PM / 5:15 AM	100 %	MTWTFSS
C) 11 PM / 5:30 AM	100 %	MTWTFSS
D)	%	MTWTFSS

Zone Map	YES NO
Zone list in controller	YES NO

Checked Weather Sensor	YES NO
Weather Sensor:	
Working Not working	

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	73	74	35	36	37	38	39	40	41	42	43	44	45	46	47	48
Spray, Rotor, Drip, MPR, or Bubbler	M	S	R	S	S	R	R	R	S	S	S	M	S	S	S	M
Run time (A/B)	5	15	5	10	15	20	20	20	5	20	15	15	5	10	10	10
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern						1	2	1		2						
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray		1					1				3					
Head Broken- 12in spray									3							
Head Broken- 6in rotor			2													
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle																
MPR	3										3					
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

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Job Name: River 12 town

Job Number: \_\_\_\_\_

Controller Name: KeyStone Man

Date: 8-3-21 Page: 4 of 6

Start Time /End Time	Seasonal Adjust	Run Days
A) 12Am / 5 Am	100 %	MTWTFSS
B) 11Am / 5:15 Am	100 %	MTWTFSS
C) 11pm / 5:30 Am	100 %	MTWTFSS
D)	%	MTWTFSS

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor:
Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	19	50	51	52	53	54	55	56	57	58	59	60	61	K2	63	64
Spray, Rotor, Drip, MPR, or Bubbler	R	S	B	B	S	R	S	S	S	B	M	R	B	M	S	S
Run time (A/B)	50	15	5	5	15	30	15	15	10	5	10	30	5	15	10	10
Run Time (C/D)																
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads						1										
Adjust Water Pattern																
Clogged Nozzle Screens												0	2			

Billable Repairs or Upgrades:

Head Broken- 6in spray					2									2		
Head Broken- 12in spray																
Head Broken- 6in rotor	2					1										
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle					2											
MPR														4		
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

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Job Name: River town

Job Number: \_\_\_\_\_

Controller Name: KeyStone man

Date: 8-3-21 Page: 6 of 6

Start Time /End Time	Seasonal Adjust	Run Days
A) 12Am / 5 Am	100 %	MTWTFSS
B) 11pm / 5:15 Am	100 %	MTWTFSS
C) 11pm / 5:30 Am	100 %	MTWTFSS
D)	%	MTWTFSS

Zone Map
YES NO
Zone list in controller
YES NO

Checked Weather Sensor
YES NO
Weather Sensor:
Working Not working

Controller Make & Model			
Controller Status	<u>Working</u>		Not Working
POC Info	Potable Water	<u>Reclaim</u>	Well Water Lake Water
Pump Status & Type	Pressurized	Pump Start	Centrifugal Submersible

INFORMATION:

Zone Number	81	82	83	84	85	86	87	88	89	90	91	92	93	94		
Spray, Rotor, Drip, MPR, or Bubbler	S	S	S	S	S	S	S	S	S	R	B	R	B	M		
Run time (A/B)																
Run Time (C/D)	5	15	15	15	15	15	15	15	15	25	30	30	30	30		
Change Time (A/B)																
Change Time (C/D)																
Zone Faults or Alarms																
Plant Type																

Contract Maintenance: (No Charge)

Straighten Heads																
Adjust Water Pattern																
Clogged Nozzle Screens																

Billable Repairs or Upgrades:

Head Broken- 6in spray																
Head Broken- 12in spray																
Head Broken- 6in rotor																
Head Broken- 12in rotor																
Broken Riser																
Upgrade 4in to 6in Pop up																
Upgrade 6in to 12in Pop up																
Nozzle																
MPR																
Severe Line Clog																
Lateral Line Break																
Relocation																
Head Raised or Lowered in Turf																
Head Raised or Lowered in Shrub																
Damaged Valve Box																
Zone Not Operating																
Main Line Break																
Additional Labor/Troubleshooting																
Other- See Comments																

Additional Comments:

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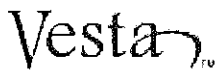
---

Monthly Irrigation Inspection Summary of Repairs					
Job Location:					
Controller Location:		Keystone Monument			
Zone	Qty	Materials	Cost	Total	Reason
	28	6.0 in pop up	11.00	308.00	
	10	rotors	20.00	200.00	
	15	nozzles	2.00	30.00	
	22	MPR	15.00	330.00	
		Parts		868.00	
	8	Labor	40.00	320.00	
		Total		1,188.00	

Approved Landscape/Irrigation  
Submitted to AP on 10/12/21  
by Jason Davidson

Jason Davidson





## Invoice

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

Invoice # 389707  
Date 10/1/2021  
  
Terms Net 30  
Due Date 10/15/2021  
Memo Rivers Edge CDDII

### Bill To

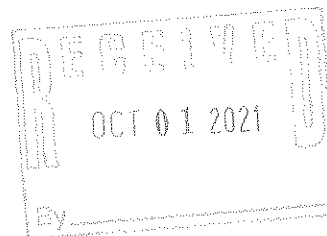
Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Operations Manager 1-32-572-343	1	3,502.58	3,502.58
General Manager 1-32-572-34	1	4,591.56	4,591.56
Hospitality Services 1-32-572-341	1	8,178.31	8,178.31
Community Maintenance Staff 1-32-572-342	1	5,905.96	5,905.96
Pool Maintenance 1-32-572-462	1	787.96	787.96
Janitorial Maintenance 1-32-572-512	1	618.01	618.01
Lifestyle Manager 1-32-572-34	1	2,865.75	2,865.75

10

Thank you for your business.

Total \$26,450.13





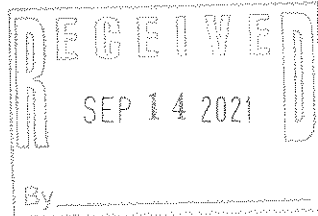
# Invoice

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

Invoice # 389167  
Date 8/31/2021  
Terms Net 30  
Due Date 9/30/2021  
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			
E.OLSEN - AMAZON - BAR SOUS VIDE (CDD2) <i>cat</i>			136.28
E.OLSEN - AMAZON - OFFICE SUPPLIES (CDD2) <i>os</i>			24.48
E.OLSEN - AMAZON - INK FOR PRINTER (CDD2) <i>os</i>			107.45
C.WAUGH - PUBLIX - Gift Cards for Trivia Prizes <i>SE</i>			167.80
E.OLSEN - AMAZON - Guest Services Chair (CDD2) <i>RR</i>			94.88
E.OLSEN - AMAZON - TOOLSET FOR RIVERCLUB (CDD2) <i>RR</i>			29.81
E.OLSEN - AMAZON - FOOD PROCESSOR (CDD2) <i>cat</i>			60.91
J.PERRY - SHERWIN WILLIAMS - Bench Paint (Split 50/50 between RECDD 1 & 2) <i>RR</i>			44.21
J.PERRY - AMAZON - Locks (RECDD 2) <i>RR</i>			16.09
J.PERRY - HARBOR FREIGHT - Grinder with wire wheels (Spilt 50/50 between RECDD 1 & 2) (Receipt total \$74.45) <i>RR</i>			37.23
J.DAVIDSON - CONSTANTCONTACT - Eblast Platform (50% RECDD I 50% RECDD II) <i>os</i>			35.00
J.PERRY - AMAZON - Pool Cues (RECDD 2) <i>RR</i>			64.44
J.PERRY - FL0106 - Fuel for Truck (Spilt 50/50 between RECDD 1&2) <i>RR</i>			40.32
J.PERRY - THE HOME DEPOT - Asphalt, CLR and Toner (Split between RECDD 1&2) <i>RR</i>			113.80
J.PERRY - AMAZON - Soap Dispenser (RECDD 2) <i>RR</i>			15.50
J.PERRY - AMAZON - Pull Start for Pressure Washer (Split 50/50 between RECDD 1&2) <i>RR</i>			9.67
J.PERRY - FL0106 - Fuel for Truck (Spilt 50/50 between RECDD 1&2) <i>RR</i>			32.50
J.PERRY - FL0106 - Fuel for Equipment (split 50/50 between RECDD 1 & 2) <i>RR</i>			14.00
J.PERRY - AMAZON - Keys for Doors (Split 50/50 between RECDD 1&2) <i>RR</i>			8.99
J.PERRY - PUBLIX - 5 Gal Water for Gym <i>RR</i>			29.96
J.PERRY - AMAZON - Pressure washer valve (Split 50/50 between RECDD 1 & 2) <i>RR</i>			15.03
C.WAUGH - PUBLIX - Gift Cards for Trivia Prizes <i>SE</i>			167.80
Total Billable Expenses			1,266.15

Total \$1,266.15

**Final Details for Order #114-6658920-8273030**

Print this page for your records.

**Order Placed:** August 7, 2021

**Amazon.com order number:** 114-6658920-8273030

**Order Total: \$24.48**

**Shipped on August 7, 2021**

**Items Ordered**

1 of: *Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$22.99

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

Item(s) Subtotal: \$22.99

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$22.99

Estimated tax to be collected: \$1.49

-----

**Grand Total: \$24.48**

**Credit Card transactions**

AmericanExpress ending in 2326: August 7, 2021: \$24.48

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

**Final Details for Order #114-6673680-5195454**

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

**Order Placed:** August 25, 2021

**Amazon.com order number:** 114-6673680-5195454

**Order Total: \$29.81**

**Shipped on August 25, 2021**

**Items Ordered**

**Price**

1 of: *Cartman 148Piece Tool Set General Household Hand Tool Kit with Plastic Toolbox Storage Case Pink* \$27.99

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

Item(s) Subtotal: \$27.99

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$27.99

Estimated tax to be collected: \$1.82

-----

**Grand Total: \$29.81**

**Credit Card transactions**

AmericanExpress ending in 2326: August 25, 2021: \$29.81

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



**Final Details for Order #114-7998901-0556246**

Print this page for your records.

**Order Placed:** August 19, 2021

**Amazon.com order number:** 114-7998901-0556246

**Order Total: \$60.91**

**Shipped on August 19, 2021**

**Items Ordered**

**Price**

1 of: *Hamilton Beach 12-Cup Stack & Snap Food Processor & Vegetable Chopper, Black (70725A)* \$57.19

Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

Item(s) Subtotal: \$57.19

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$57.19

Estimated tax to be collected: \$3.72

-----

**Grand Total: \$60.91**

**Credit Card transactions**

AmericanExpress ending in 2326: August 19, 2021: \$60.91

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



**Final Details for Order #114-6153556-2229821**

Print this page for your records.

**Order Placed:** August 18, 2021

**Amazon.com order number:** 114-6153556-2229821

**Order Total: \$107.45**

**Shipped on August 18, 2021**

**Items Ordered**

1 of: *Original HP 952 Black, Cyan, Magenta, Yellow Ink Cartridges (4-pack)*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$100.89

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

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

American Express | Last digits: 2326

Item(s) Subtotal: \$100.89

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$100.89

Estimated tax to be collected: \$6.56

-----

**Grand Total: \$107.45**

**Credit Card transactions**

AmericanExpress ending in 2326: August 18, 2021: \$107.45

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

**Final Details for Order #114-6098783-8645815**

Print this page for your records.

**Order Placed:** August 4, 2021

**Amazon.com order number:** 114-6098783-8645815

**Order Total: \$136.28**

**Shipped on August 4, 2021**

**Items Ordered**

**Price**

1 of: *Anova Culinary Sous Vide Precision Cooker Nano | Bluetooth | 750W | Anova App* \$127.96  
*Included*

Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

Item(s) Subtotal: \$127.96

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$127.96

Estimated tax to be collected: \$8.32

-----

**Grand Total: \$136.28**

**Credit Card transactions**

AmericanExpress ending in 2326: August 4, 2021: \$136.28

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



# Publix

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

VISA \$50	50.00	
Account #XXXXXXXXXX4857		
GIFT CARD SVC FEE	4.95	
VISA \$25	25.00	
Account #XXXXXXXXXX0164		
GIFT CARD SVC FEE	3.95	
VISA \$50	50.00	
Account #XXXXXXXXXX2098		
GIFT CARD SVC FEE	4.95	
VISA \$25	25.00	
Account #XXXXXXXXXX4610		
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

Receipt ID: 9095 2392 9139 9634 422

PRESTO!

Trace #: 069744

Reference #: 0412944767

Acct #: XXXXXXXXXXXX1948

Purchase American Express

Amount: \$167.80

Auth #: 860733

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

Your cashier was Skyler

08/05/2021 17:15 S1667 R106 7672 C0289

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](https://publix.com/coronavirus).

Publix Super Markets, Inc. ®

**Final Details for Order #114-9915933-6536256**

Print this page for your records.

**Order Placed:** August 26, 2021

**Amazon.com order number:** 114-9915933-6536256

**Order Total: \$94.88**

**Shipped on August 26, 2021**

**Items Ordered**

1 of: *Boss Office Products B16245-BK Be Well Medical Spa Drafting Stool with Back, Black*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$89.09

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 2326

Item(s) Subtotal: \$89.09

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$89.09

Estimated tax to be collected: \$5.79

-----

**Grand Total: \$94.88**

**Credit Card transactions**

AmericanExpress ending in 2326: August 26, 2021: \$94.88

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



[Print](#)

## Billing Activity - Invoices

*Vesta*

*Attn: Jason Davidson*

*245 Riverside Ave*

*Suite 250*

*Jacksonville FL 32202*

*US*

*P.: 9046795523*

*Today's Date: 08/31/2021*

*User Name: rivertown\_community*

### Invoices from 07/31/2021 to 08/31/2021

Date	Description	Charge Amount	Credit Amount
08/02/2021	Invoice #389351168	\$70.00	

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



SHERWIN-WILLIAMS

JACKSONVILLE BARTRAM PARK Store 701846

12640 BARTRAM PARK BLVD STE 1  
JACKSONVILLE FL 32258 5278  
(904)268-5770

Fax (904) 268-5772  
www.sherwin-williams.com

SALE 3:27pm  
Tran # 8888-7 08/26/21  
E93/20325 10  
Emily PD# BENCHES

Order # 0E9034808A701846  
BELL\*CHRIS  
Account XXXX-1713-8  
Job 1 BELL\*CHRIS

Bill to:  
BELL\*CHRIS  
SAINT JOHNS, FL 32259

6509-30761 GALLON 507W00153  
SPRDK SLD CLR DP  
\*Sale Price 2.00 @ 46.12 82.24  
Discount (\$) 10.00  
Color: Custom EXT-PICNIC BENCHES

CCE\*Color Cost: R2 32 64 128  
R2 Neo Green 2 1  
R2 Barnum 32 1  
Y3 Deep Gold 16 29 1  
Custom Sher-Color Formula Batch

Comments: LIST \$61.49 Save \$30.74  
\$10.00 off \$50 purchase

SUBTOTAL BEFORE TAX 82.24  
7.500% SALES TAX: 1-103225H00 6.17  
TOTAL \$88.41

AMERICAN EXPRESS

\$88.41



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

DATE 08/20/21 11:15  
TRAN# 9020936  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 26.888  
PRICE/G: \$ 2.999  
FUEL SALE \$ 80.64  
CREDIT \$80.64

AMEX  
\*\*\*\*\*1919  
Entry Method: Swiped  
Auth #: 582983  
Resp Code: 0  
Stan: 0759806180  
Invoice #: 807165  
Store # \*\*\*\*\*  
\*\*\*\*

THANK YOU  
HAVE A NICE DAY

**Details for Order #114-6597608-6105830**

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

**Order Placed:** July 23, 2021

**Amazon.com order number:** 114-6597608-6105830

**Order Total: \$64.44**

**Supporting:** Bartram Springs Elementary PTA

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

4 of: *Mizerak 57" House Cue (1 Piece) with 12mm Ferrule with Leather Tip, Hardwood Construction and High Gloss Finish*  
Sold by: Amazon.com Services LLC

**Price**

\$14.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

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

American Express | Last digits: 1919

Item(s) Subtotal: \$59.96

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$59.96

Estimated tax to be collected: \$4.48

-----

**Grand Total: \$64.44**

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

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**How doers  
get more done.**

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

1324 00064 11268 08/18/21 12:55 PM  
SALE SELF CHECKOUT

092644692192 PRO TONE PROBE <A> 69.97  
PRO TONE AND PROBE KIT  
092644692246 LAN EXPLORER <A> 29.97  
LAN EXPLORER DATA CABLE TESTER  
021709022292 ZEP H.O SPRY <A>  
ZEP PRO HIGH OUT SPRAY BOTTLE 32OZ  
2@4.28 8.56  
078291210835 CLR GALLON <A>  
CLR CALCIUM/LIME/RUST REMOVER 128OZ  
2@22.97 45.94  
764661160601 60AWBLACK <A>  
60LB SAKRETE ALL WEATHER BLKTP PATCH  
4@14.55 58.20

SUBTOTAL 212.64  
TAX + PIF 14.96  
TOTAL \$227.60

XXXXXXXXXXXX1919 AMEX USD\$ 227.60  
AUTH CODE 861955/2642373 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-8313 SUMMARY  
THIS RECEIPT PO/JOB NAME: VESTA

2021 PRO XTRA SPEND 08/17: \$1,887.75  
INCLUDES:  
2021 PROXTRA SAVINGS 08/17: \$148.32

As of 08/18/2021 your Paint Rewards  
level is Member; Spend 939.00 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
with The Home Depot Commercial Credit.  
Apply and SAVE UP TO \$100  
on your first purchase.  
Learn more: homedepot.com/credit

1324 08/18/21 12:55 PM



1324 64 11268 08/18/2021 7141

**PIF NOTICE**

THE TAX ON YOUR RECEIPT CONTAINS A 0.50%  
PUBLIC INFRASTRUCTURE FEE, PAYABLE TO  
THE DPI COMMUNITY DEVELOPMENT DISTRICT.  
THE FEE IS COLLECTED AND USED TO FINANCE  
PUBLIC IMPROVEMENTS IN THE DISTRICT.  
THIS FEE IS NOT A TAX AND IS CHARGED IN

ADDITION TO SALES TAX. THIS FEE BECOMES  
PART OF THE SALES PRICE AND IS SUBJECT  
TO SALES TAX.

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 11/16/2021

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

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

Opine en español

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

User ID: H89 24149 22889  
PASSWORD: 21418 22825

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.

**Details for Order #114-8423866-4371418**

Print this page for your records.

**Order Placed:** August 18, 2021

**Amazon.com order number:** 114-8423866-4371418

**Order Total: \$15.50**

**Supporting:** Bartram Springs Elementary PTA

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

1 of: *Pacific Blue Ultra Wall-Mounted Manual Soap Dispenser for Foaming Soap and Hand Sanitizer by GP PRO (Georgia-Pacific), Black, 53057, 11.5" H x 5.6" W x 4.4" D* \$15.50  
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: \$15.50

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$15.50

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$15.50**

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

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**Details for Order #114-0604222-2454604**

Print this page for your records.

**Order Placed:** August 16, 2021

**Amazon.com order number:** 114-0604222-2454604

**Order Total: \$19.34**

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

1 of: *Mengxiang GX340 GX390 Recoil Starter Pull Start Assembly for Honda GX 340  
11HP GX 390 13HP GX610 18HP GX620 20HP 4-Stroke Gasoline Engine Generator*  
*Replaces 28400-ZE3-W01ZA 28400-ZE3-W01ZP*  
Sold by: HuaJieUS ([seller profile](#))

**Price**

\$17.99

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: \$17.99

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$17.99

Estimated tax to be collected: \$1.35

-----

**Grand Total: \$19.34**

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

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**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CR #02		65.00
Subtotal		65.00
Tax		0.00
<b>TOTAL</b>		<b>65.00</b>
PREAUTH \$		65.00

PREPAY Receipt  
AMEX USD\$65.00  
Acct/Card #: \*\*\*\*\*1919  
Entry Method: Swiped  
Auth #: 549136  
Resp Code: 2  
Stan: 0752797807  
Invoice #: 798950  
MERCHANT COPY



**SIGNATURE**

I agree to pay the amount charged  
by the merchant for fuel, merchandise  
and applicable taxes

APPROVED 549136

ST# 2 TILL XXXX OR# 1 TRAN# 1015344  
CSH: 8 08/13/21 10:37:46

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

DATE 08/12/21 11:27  
TRAN# 9046423  
PUMP# 04  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 9.338  
PRICE/G: \$ 2.999  
FUEL SALE \$ 28.00  
CREDIT \$28.00

AMEX  
\*\*\*\*\*1919  
Entry Method: Swiped  
Auth #: 545460  
Resp Code: 0  
Stan: 0751796561  
Invoice #: 797757  
Store # \*\*\*\*\*  
\*\*\*\*\*

THANK YOU  
HAVE A NICE DAY

**Details for Order #114-6602259-8125809**

Print this page for your records.

**Order Placed:** August 11, 2021

**Amazon.com order number:** 114-6602259-8125809

**Order Total: \$8.99**

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

1 of: *5/32" Standard Hex Dogging Key with Full Loop, Allen Wrench Door Key for Push Bar* \$8.99

*Panic Exit Devices, Solid Metal - 10 Packs*

Sold by: Sfemn ([seller profile](#))

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: \$8.99

Shipping & Handling: \$0.00

-----

Total before tax: \$8.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$8.99**

**Billing address**

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

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

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# Publix

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

ZEPHYRHILLS SPRING

4 @ 7.49 29.96 F

BOTTLE DEPOSIT

4 @ 6.00 24.00

Deposit Return

DEPOSIT RETURN -24.00

Order Total 29.96

Sales Tax 0.00

Grand Total 29.96

Credit Payment 29.96

Change 0.00

Receipt ID: 6733 4706 4252 2143 494

PRESTO!

Trace #: 524999

Reference #: 0008586405

Acct #: XXXXXXXXXXXX1919

Purchase American Express

Amount: \$29.96

Auth #: 804579

CREDIT CARD

A000000025010801

Entry Method:

Mode:

PURCHASE

AMERICAN EXPRESS

Chip Read

Issuer

Your cashier was Madison

08/11/2021 13:14 S1667 R152 6872 C0410

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](https://publix.com/coronavirus).

Publix Super Markets, Inc.

**Details for Order #114-0269567-3045857**

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

**Order Placed:** August 4, 2021

**Amazon.com order number:** 114-0269567-3045857

**Order Total: \$30.05**

**Supporting:** Bartram Springs Elementary PTA

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

1 of: *Raptor Blast High Pressure Ball Valve Kit 3/8" Male Plug X 3/8" Female Quick Connect 7250 PSI for High Pressure Hoses (Packs)*  
Sold by: Ultimate Washer® ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**

\$27.95

**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: \$27.95

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$27.95

Estimated tax to be collected: \$2.10

-----

**Grand Total: \$30.05**

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

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# HARBOR FREIGHT

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

46526 FACE SHIELD ADJ CLEAR 51	\$19.49
60494 4-1/2IN CRIMPED BVLWIRE	\$4.79
60488 4-1/2IN CARBON KNOTTEDWIR	\$4.99
56401 20V 8A LITHIUM 4-1/2IN GR	\$39.99

Subtotal	\$69.26
Sales Tax %	\$5.19
Total	\$74.45

American Express \$74.45  
Card No. XXXXXXXXXXXX1919  
Expiration Date XX/XX  
Auth. No. 843935

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 Reg: 02 Tran: 026279  
Date: 8/3/2021 3:32:18 PM Assoc: XXXXXX  
Ticket: 0226279

Item(s) Sold: 4  
Item(s) Returned: 0

Clarence 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

Sign up today at HarborFreight.com/email  
or Text TODLS to 34648



00311102026279080321

# Publix

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

VISA \$50	50.00
Account #XXXXXXXXXXXX9102	
GIFT CARD SVC FEE	4.95
VISA \$25	25.00
Account #XXXXXXXXXXXX1656	
GIFT CARD SVC FEE	3.95
VISA \$50	50.00
Account #XXXXXXXXXXXX7365	
GIFT CARD SVC FEE	4.95
VISA \$25	25.00
Account #XXXXXXXXXXXX1286	
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

Receipt ID: 8511 0649 1791 2213 774

PRESTO!  
Trace #: 091710  
Reference #: 0019600288  
Acct #: XXXXXXXXXXXX1948  
Purchase American Express  
Amount: \$167.80  
Auth #: 821852

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

Your cashier was David

08/19/2021 15:32 S1667 R109 8616 C0270

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](https://publix.com/coronavirus).

Publix Super Markets, Inc.



**Final Details for Order #111-9800905-1976217**

Print this page for your records.

**Order Placed:** July 28, 2021

**Amazon.com order number:** 111-9800905-1976217

**Order Total: \$16.09**

**Supporting:** Bartram Springs Elementary PTA

**Shipped on July 29, 2021**

**Items Ordered****Price**

1 of: *SEPOX Black Aluminium Padlock 1-1/2" (38mm) Wide Outdoor Keyed Alike Locks* x2 \$14.97  
Sold by: SEPOX ([seller profile](#))

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: \$14.97

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$14.97

Estimated tax to be collected: \$1.12

-----

**Grand Total: \$16.09**

**Credit Card transactions**

AmericanExpress ending in 1919: July 29, 2021: \$16.09

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

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## Invoice

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

Invoice # 390417  
Date 9/30/2021  
Terms Net 30  
Due Date 10/30/2021  
Memo CDD2

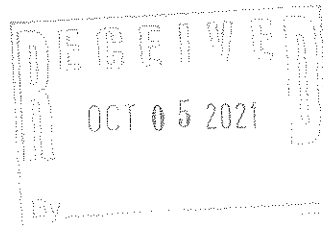
### Bill To

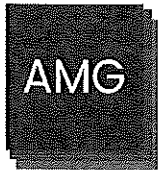
Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Pressure clean services	1	1,881.00	1,881.00

Total \$1,881.00

1.32.572.60  
10





AMENITY  
MAINTENANCE  
GROUP

Invoice

DATE: September 30, 2021

245 Riverside Ave Suite # #300, 32202  
Ph: 904-654-6304 / Fax: 904-355-1832

# RECDD209302021

BILL TO: Rivers Edge CDD II

DESCRIPTION	AMOUNT
Pressure wash Approximately 2712 linear feet of curbing and 10500 square feet of side walk at roundabout on 13, to include exit side sidewalk from club to 13, the roundabout, all curbing at main entrance to Riverclub and along 13 at roundabout.	\$1,881.00
Licensed and insured as a department of Vesta Property Services	
SUBTOTAL	\$ 1,881.00
SALES TAX	\$ -
TOTAL	\$ 1,881.00

Payment is due 30 days upon completion.  
Thank you for your business!



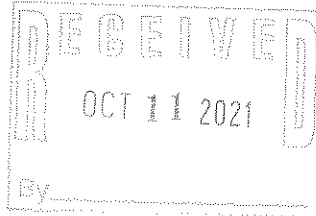
## Invoice

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

Invoice # 390588  
Date 9/30/2021  
Terms Net 30  
Due Date 10/30/2021  
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			
Service Call <i>RR</i>			228.98
C.WAUGH - PUBLIX - Gift Cards for Trivia Prizes (RECDD II) <i>SE</i>			167.80
C.WAUGH - PUBLIX - Gift Cards for Music Bingo Prizes (RECDD II) <i>SE</i>			112.85
C.WAUGH - PUBLIX - Food for Café (riversedge cdd 2/café) <i>cafe</i>			10.08
J.PERRY - AMAZON - Fire Rocks for Fire Pits (RECDD 2) <i>RR</i>			224.60
J.PERRY - FL0106 - Fuel for equipment (Split 50/50 between RECDD 1&2) <i>RR</i> (Receipt total \$31.83)			15.97
J.PERRY - AMAZON - Light bulbs (split 50/50 between RECDD 1&2)(Receipt <i>RR</i> total \$98.35)			49.18
J.PERRY - AMAZON - Dog Station Bags (Split 50/50 between RECDD 1 <i>RR</i> &2)(Receipt total \$197.76)			98.88
J.PERRY - FL0106 - Fuel for truck (split 50/50 between RECDD 1&2)(Receipt <i>RR</i> total \$99.35)			49.68
J.PERRY - FL0106 - Fuel for equipment (Split 50/50 between RECDD <i>RR</i> 1&2)(Receipt total \$24.44)			12.22
J.PERRY - AMAZON - dog waste bags (split 50/50 between RECDD <i>RR</i> 1&2)(Receipt total \$197.76)			98.88
J.DAVIDSON - CONSTANTCONTACT - Eblast Platform (50% RECDD I / 50% <i>05</i> RECDD II)			70.00
J.PERRY - SHERWIN WILLIAMS - Paint for benches (split 50/50 between <i>RR</i> RECDD 1&2)(Receipt total \$104.47)			52.24
J.PERRY - FL0106 - Fuel for truck (split 50/50 between RECDD 1&2)(Receipt <i>RR</i> total \$96.01)			48.01
J.PERRY - ST AUGUSTINE ELECTRI - Pool Pump Motor (RECDD 2) <i>RR</i>			1,383.45
J.PERRY - CRONIN ACE - Wire Wheels (RECDD 2) <i>RR</i>			61.74
J.PERRY - HAGAN ACE - Photocell (RECDD 2) <i>RR</i>			53.72
J.PERRY - FL0106 - Fuel for Truck (Split 50/50 between RECDD <i>RR</i> 1&2)(Receipt total \$168.33)			47.36
Total Billable Expenses			2,785.64

Total \$2,785.64



**St. Augustine Electric Motor Works, Inc.**

14 Center St.  
St. Augustine, FL. 32084  
904-829-8211  
904-829-8030 Fax Line

**Invoice- Sales Receipt #HELD**

**9/16/2021**

Cashier: DS

**REPRINTED**

Vesta Properties - Jacksonville  
245 Riverside Avenue Suite 300  
Jacksonville, FL 32202

**P.O. #**

Qty	Part #	Description	Price	Ext Price
1	SCC	SERVICE CALL CHARGE	\$75.00	\$75.00
1	ST1	ONSITE SERVICE 1TECH.	\$140.00	\$140.00

	Subtotal:	\$215.00
Local Sales Tax	6.5 % Tax:	+ \$13.98
	<b>RECEIPT TOTAL:</b>	<b>\$228.98</b>

140 LANDING ST ST. JOHNS,FL- WENT TO LOOK AT REPLACING POOL MOTOR.

**All WARRANTY ITEMS MUST BE ACCOMPANIED BY RECEIPT and will be REPAIRED or REPLACED per manufacturer.**  
**Electrical components are not returnable - No REFUNDS or EXCHANGES. All**  
**other merchandise must be returned in resellable condition within NINETY**  
**DAYS.**

## Jade A. Jackson

---

**From:** Etsy Transactions <transaction@etsy.com>  
**Sent:** Friday, September 10, 2021 6:45 PM  
**To:** Jade A. Jackson  
**Subject:** Your Etsy Purchase from CrookedFenceWoodwork (2174125308)

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



Home & Living Jewelry Accessories Clothing Weddings Craft Supplies



## Woohoo! Your order is confirmed.

CrookedFenceWoodwork will start working on this right away.

We'll email you as soon as it ships.



Ordered  
on Sep 10

Ready to ship\*

Expected delivery  
Sep 17-21

[View your order](#)

Delivery times are estimated. If you're experiencing difficulty with this order, please [contact the seller](#). See [more info](#).

## Order details

Confirmation number: 2174125308



Thick Sassafras Wood Discs/Slices with Living

**\$16.00**

Edge(20) Approximately 1" thick and 3 to 4 Inch

Diameter. Tree Branch Discs. Transaction ID: 2610299776

Quantity: 1

### Shipping address

Jade Jackson  
10263 Whispering Forest Dr  
APT 106  
JACKSONVILL, FL 32257  
United States

### Paid with Credit card

Subtotal	<b>\$16.00</b>
Shipping	<b>\$14.65</b>
USPS Priority Mail	
Sales tax	<b>\$2.30</b>

### Paid with Credit card

Subtotal	<b>\$16.00</b>
----------	----------------

Shipping \$14.65  
Sales tax \$2.30  
**Total (1 item) \$32.95**

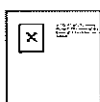
This item was part of a \$94.79 purchase from multiple shops

[View purchase history](#)



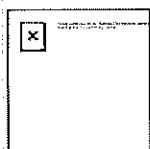
Etsy offsets carbon emissions from every delivery

## Your note to CrookedFenceWoodwork



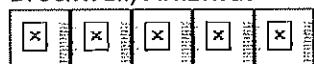
**Jade Jackson (You)**

Hi may I please have them by Friday, September 17th, Its very important, thank you so much.



**Brian Smith**

Owner of CrookedFenceWoodwork  
Brockwell, Arkansas



**Help with order**

**Help with order**

## More items from CrookedFenceWoodwork



Dogwood Wood Slices with Living Edge(25) 2.25" to 3.25" Diameter. Tree Branch Discs.

\$10.50



Hickory Wood Slices with Living Edge(25) 2.25" to 3.25" Diameter. Tree Branch Discs.

\$10.50



10 Sassafras Wood Discs/Slices with Living Edge Approximately 2.25" to 3.25" Diameter.  
Tree Branch Discs. \$5.50



Oak Wood Slices with Living Edge(25) 2.25" to 3.25" Diameter. Tree Branch Discs.

\$11.50



Cedar Wood Slices/Discs(25) 2.25" to 3.25" Diameter. Tree Branch Slices. \$10.50

## Jade A. Jackson

---

**From:** Etsy Transactions <transaction@etsy.com>  
**Sent:** Friday, September 10, 2021 6:45 PM  
**To:** Jade A. Jackson  
**Subject:** Your Etsy Purchase from RusticWoodChicDesign (2174125304)

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



Home & Living Jewelry Accessories Clothing Weddings Craft Supplies



### Woohoo! Your order is confirmed.

RusticWoodChicDesign will start working on this right away.

We'll email you as soon as it ships.



Ordered  
on Sep 10

Ready to ship\*

Expected delivery  
Sep 18-29

[View your order](#)

Delivery times are estimated. If you're experiencing difficulty with this order, please [contact the seller](#). See [more info](#).

### Order details

Confirmation number: 2174125304



50 3-4" Wood Slices, Tree Slice, Rustic Wedding **\$49.98**

Decor, Wood Christmas Ornament, Bulk Wood Slice,  
Rustic Centerpiece, Wood Slab, Dry, CheapTransaction

ID: 2615799633

Quantity: 1

#### Shipping address

Jade Jackson  
10263 Whispering Forest Dr  
APT 106  
JACKSONVILL, FL 32257  
United States

#### Paid with Credit card

Subtotal	<b>\$49.98</b>
Shipping	\$7.55
Sales tax	\$4.31

**Paid with Credit card**



Subtotal	\$49.98
Shipping	\$7.55
Sales tax	\$4.31
<b>Total (1 item)</b>	<b>\$61.84</b>

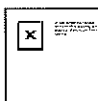
This item was part of a \$94.79 purchase from multiple shops

[View purchase history](#)



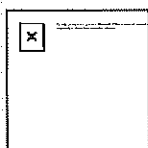
Etsy offsets carbon emissions from every delivery

## Your note to RusticWoodChicDesign



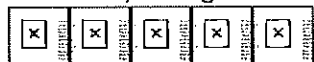
**Jade Jackson (You)**

Hi may I pleassssssss have them by Saturday, September 18th. Its very important, thank you so much.



**Lynda Wood**

Owner of RusticWoodChicDesign  
Blairsville, Georgia



**Help with order**

**Help with order**

We appreciate your business!

## More items from RusticWoodChicDesign



20 23" Wood Slices, Live Edge, Wood Slab, Rustic Wedding Centerpiece, Charcuterie Board, Wood Slab Centerpieces, Wood Slices, Cake Stand \$396.00



10 23" Wood Slices, Live Edge, Wood Slab, Rustic Wedding Centerpiece, Charcuterie Board, Wood Slab Centerpieces, Wood Slices, Cake Stand \$204.00



10 11.5" Wood Slices, Live Edge, Wood Slab, Rustic Wedding Centerpiece, Charcuterie Board, Wood Slab Centerpieces, Wood Slices, Cake Stand \$110.00



25 2-3" Wood Slices, Tree Slice, Rustic Wedding Decor, Wood Christmas Ornament, Bulk Wood Slice, Rustic Centerpiece, Wood Slab, Dry, Cheap \$17.98

**Details for Order #113-7064033-2085049**

Print this page for your records.

**Order Placed:** September 10, 2021

**Amazon.com order number:** 113-7064033-2085049

**Order Total: \$27.49**

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Crayola Washable Finger Paint, Brown Kids Paint, 16oz*

\$11.12

Sold by: School Specialty ([seller profile](#))

Condition: New

1 of: *Crayola Washable Paint*

\$7.49

Sold by: School Specialty ([seller profile](#))

Condition: New

1 of: *Crayola Artista II Washable Tempera Paint 16oz Red, Pint*

\$6.97

Sold by: School Specialty ([seller profile](#))

Condition: New

**Shipping Address:**

Jade Jackson  
10263 WHISPERING FOREST DR  
APT 106  
JACKSONVILLE, FL 32257-8635  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1948

Item(s) Subtotal: \$25.58

Shipping & Handling: \$0.00

-----

**Billing address**

Jade Jackson  
10263 WHISPERING FOREST DR  
APT 106  
JACKSONVILLE, FL 32257-8635  
United States

Total before tax: \$25.58

Estimated tax to be collected: \$1.91

-----

**Grand Total: \$27.49**

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

**Details for Order #113-3830835-0331440**

Print this page for your records.

**Order Placed:** September 10, 2021

**Amazon.com order number:** 113-3830835-0331440

**Order Total: \$18.67**

**Not Yet Shipped**

Items Ordered	Price
1 of: <i>Binney &amp; Smith Crayola(R) Washable Finger Paint, 16 Oz., Orange</i> Sold by: Amazon.com Services LLC	\$7.09
Condition: New	
1 of: <i>Tenn Well Natural Jute Twine, 500 Feet Long Brown Twine Rope for Crafts, Gift Wrapping, Packing, Gardening and Wedding Decor</i> Sold by: T&H Mall ( <a href="#">seller profile</a> )	\$6.99
Condition: New	
1 of: <i>Crayola Artista II Washable Tempera Paint, Pint, Green</i> Sold by: Amazon.com Services LLC	\$3.29
Condition: New	

**Shipping Address:**

Jade Jackson  
10263 WHISPERING FOREST DR  
APT 106  
JACKSONVILLE, FL 32257-8635  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 1948

Item(s) Subtotal: \$17.37

Shipping & Handling: \$0.00

-----

**Billing address**

Jade Jackson  
10263 WHISPERING FOREST DR  
APT 106  
JACKSONVILLE, FL 32257-8635  
United States

Total before tax: \$17.37

Estimated tax to be collected: \$1.30

-----

**Grand Total: \$18.67**

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

**Final Details for Order #113-8478398-6988210**Print this page for your records.**Order Placed:** August 31, 2021**Amazon.com order number:** 113-8478398-6988210**Order Total: \$53.24****Shipped on August 31, 2021****Items Ordered**

1 of: *TP-Link TL-SG1005P V2 | 5 Port Gigabit PoE Switch | 4 PoE+ Ports @65W | Desktop | Plug & Play | Sturdy Metal w/ Shielded Ports | Fanless | Limited Lifetime Protection | QoS & IGMP Snooping | Unmanaged*  
Sold by: Amazon.com Services LLC

**Price**

\$49.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

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

American Express | Last digits: 1299

Item(s) Subtotal: \$49.99

Shipping &amp; Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$49.99

Estimated tax to be collected: \$3.25

-----

**Grand Total: \$53.24****Credit Card transactions**

AmericanExpress ending in 1299: August 31, 2021: \$53.24

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2021, Amazon.com, Inc. or its affiliates



[Print](#)**Billing Activity - Invoices***Vesta**Attn: Jason Davidson**245 Riverside Ave**Suite 250**Jacksonville FL 32202**US**P: 9046795523**Today's Date: 09/30/2021**User Name: rivertown\_community***Invoices from 08/26/2021 to 09/30/2021**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
09/02/2021	Invoice #398757814	\$70.00	

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



SHERWIN-WILLIAMS

JACKSONVILLE-NORTH HAVENORTH Store 702040

9340 SAN JOSE BLVD STE 1  
JACKSONVILLE FL 32257-5504  
(904) 731-1122  
Fax (904) 731-2167  
www.sherwin-williams.com

SALE 11:45am  
Tran # 9962-2 09/08/21  
E86/11857 10  
HOLLY

Order # 0102102610702040  
FRESH COAT CUSTOM PAINTING  
Account XXXX-2052-4  
Job 1 FRESH COAT CUSTOM PAINTING

6509-30761 GALLON SD7W00153  
SPRDK SLD CLR DP  
2.00 @ 48.59 97.18  
Color: Custom EXT PICKLE BENCHES

CCE+Color Cast	OZ	32	64	128
G2 New Green	-	2	-	1
R2 Haroon	-	32	1	-
V3 Deep Gold	10	29	-	1

Custom Manual Formula Match

SUBTOTAL BEFORE TAX 97.18

7.500% SALES TAX:1-103225700 7.29  
TOTAL \$104.47

AMERICAN EXPRESS -104.47

\*\*\*\*\*EXTENSION\*\*\*\*\*

C/C# XXXXXXXXXXX1919

Auth # 824211

Chip Read

No PIN

AID:A000000025010801

TUR:0000008000

IAD:06590103602002

TS1:F800

**Final Details for Order #113-9760893-7941023**

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

**Order Placed:** September 10, 2021

**Amazon.com order number:** 113-9760893-7941023

**Order Total: \$107.40**

**Supporting:** River City Education Services

**Shipped on September 10, 2021****Items Ordered**

2 of: *Rain Bird F4-PC Falcon 6504 Series Part Circle Rotor Pop-up Sprinkler*  
Sold by: ItemEyes ([seller profile](#))

**Price**

\$49.95

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: \$99.90

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$99.90

Estimated tax to be collected: \$7.50

-----

**Grand Total: \$107.40**

**Credit Card transactions**

AmericanExpress ending in 1919: September 10, 2021: \$107.40

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

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**How doers  
get more done.**

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

1324 00062 50799 08/31/21 04:12 PM  
SALE SELF CHECKOUT

033287171385 ANGL GRINDER <A>	54.97
RYB 6.5 AMP GRINDER	
071497185471 ROLLER <A>	
WSTR PRO 4 X 1/2 IN AC KNIT RC	
602.37	14.22
030699724024 PARACORD <A>	
PARACORD POLY PRO BLACK 1/8 IN X 50'	
205.50	11.00
077089461435 4X3/8 IN MR <A>	9.74
BETTER 4 X 3/8 IN KNIT MINI 6PK	
077089100143 4"X11"FRM <A>	3.27
GOOD 11 X 4 IN MINI ROLLER FRAME	
077089200072 4IN RLR FRM <A>	2.97
4 IN ROLLER FRAME - BLK HNDLE	
077089215007 15PC BRUSHES <A>	10.48
CHIP 15 PIECE MULTI BRUSH SET	
012758025204 LINERS <A>	4.78
HANDY PAINT PAIL LINERS 6PK	
012758015007 PAIL <A>	
HANDY PAINT CUP	
202.97	5.94
727193777242 7" MINI TRAY <A>	
GOOD 7 IN MINI ROLLER TRAY BLK	
402.97	11.88

SUBTOTAL	129.25
TAX + PIF	9.08
TOTAL	\$138.33

XXXXXXXXXXXX1919 AMEX USD\$ 138.33  
AUTH CODE 888747/9625513 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-8313 SUMMARY  
THIS RECEIPT PO/JOB NAME: VESTA

2021 PRO XTRA SPEND 08/30: \$2,123.75  
INCLUDES:  
2021 PROXTRA SAVINGS 08/30: \$148.32

As of 08/31/2021 your Paint Rewards level is Member; Spend 875.72 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

Get the CREDIT LINE your business needs with The Home Depot Commercial Credit. Apply and SAVE UP TO \$100 on your first purchase. Learn more: [homedepot.com/credit](https://www.homedepot.com/credit)

1324 08/31/21 04:12 PM



1324 62 50799 08/31/2021 0614

**PIF NOTICE**

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

**RETURN POLICY DEFINITIONS**

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/29/2021

\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

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

User ID: H89 103211 101949  
PASSWORD: 21431 101887

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.

**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

Description	Qty	Amount
UNLD CR #03	32.058G	99.35
SELF @ 3.099/ G		
Subtotal		99.35
Tax		0.00
<b>TOTAL</b>		<b>99.35</b>
CREDIT \$		99.35

AMEX

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 548095

Resp Code: 0

Stan: 0787839402

Invoice #: 839885

Store # \*\*\*\*\*

ST# 2 TILL XXXX DR# 0 TRAN# 9033288

CSH: 0 09/17/21 13:29:05



**Final Details for Order #113-9971506-2290661**

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

**Order Placed:** September 10, 2021

**Amazon.com order number:** 113-9971506-2290661

**Order Total:** \$197.76

**Supporting:** River City Education Services

**Shipped on September 10, 2021****Items Ordered****Price**

3 of: *HOUNDSCOOP Case of 2000 Pet Waste Bags on Roll (10 Rolls of 200 bags per roll)* \$45.99  
*Dog Waste Station Bags for HOA, Residential, commercial roll bag for Poop Station*  
*Dispensers*

Sold by: HOUNDSCOOP® COMMERCIAL ([seller profile](#))

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Shipped on September 10, 2021****Items Ordered****Price**

1 of: *HOUNDSCOOP Case of 2000 Pet Waste Bags on Roll (10 Rolls of 200 bags per roll)* \$45.99  
*Dog Waste Station Bags for HOA, Residential, commercial roll bag for Poop Station*  
*Dispensers*

Sold by: HOUNDSCOOP® COMMERCIAL ([seller profile](#))

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: \$183.96

Shipping & Handling: \$0.00

-----

**Billing address**

Johnathan Perry  
245 RIVERSIDE AVE STE 300

Total before tax: \$183.96

Estimated tax to be collected: \$13.80



## Details for Order #113-3176963-2505007

Print this page for your records.

**Order Placed:** September 21, 2021

**Amazon.com order number:** 113-3176963-2505007

**Order Total:** \$98.35

**Supporting:** River City Education Services

## Not Yet Shipped

### Items Ordered

### Price

1 of: SYLVANIA ECO LED A19 Light Bulb, 60W Equivalent, Efficient 9W, 7 Year, 750 Lumens, Non-Dimmable, Frosted, 5000K Daylight - 24 Pack (40987) \$20.99  
Sold by: Amazon.com Services LLC

Condition: New

3 of: Light Bulbs 60W Equivalent, Megaman B10 E12 5W 2700K Dimmable Candelabra Led Bulbs for Ceiling Fan and Chandelier, 500Lumens, CRI85, Pack of 12 \$17.49  
Sold by: E&M LED Light ([seller profile](#))

Condition: New

1 of: E12 LED Bulb Dimmable 7W C7 Bulb Equivalent to E12 Halogen Bulb 60W, Warm White 3000K T6 Base 120V E12 Candelabra Bulbs for Ceiling Fan, Chandelier Lighting, Kx-2000 Bulbrite Replacement (6 Pack) \$18.99  
Sold by: sunaifa ([seller profile](#))

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

### Billing address

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

Item(s) Subtotal: \$92.45  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$0.95

-----  
Total before tax: \$91.50  
Estimated tax to be collected: \$6.85

-----  
**Grand Total: \$98.35**

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

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**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

Description	Qty	Amount
UNLD CR #03	7.885G	24.44
SELF @ 3.099/ G		
	Subtotal	24.44
	Tax	0.00
<b>TOTAL</b>		<b>24.44</b>
	CREDIT \$	24.44

AMEX

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 509771

Resp Code: 0

Stan: 0787839408

Invoice #: 839903

Store # \*\*\*\*\*

ST# 2      TILL XXXX DR# 0 TRAN# 9033289  
CSH: 0      09/17/21 13:32:15

**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

Description	Qty	Amount
UNLD CR #03	32.058G	99.35
SELF @ 3.099/ G		
	Subtotal	99.35
	Tax	0.00
<b>TOTAL</b>		<b>99.35</b>
	CREDIT \$	99.35

AMEX

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 548095

Resp Code: 0

Stan: 0787839402

Invoice #: 839885

Store # \*\*\*\*\*

ST# 2 TILL XXXX DR# 0 TRAN# 9033288

CSH: 0 09/17/21 13:29:05

**Final Details for Order #113-9971506-2290661**

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

**Order Placed:** September 10, 2021

**Amazon.com order number:** 113-9971506-2290661

**Order Total:** \$197.76

**Supporting:** River City Education Services

**Shipped on September 10, 2021**

Items Ordered	Price
3 of: <i>HOUNDSCOOP Case of 2000 Pet Waste Bags on Roll (10 Rolls of 200 bags per roll)</i>	\$45.99
<i>Dog Waste Station Bags for HOA, Residential, commercial roll bag for Poop Station Dispensers</i>	
Sold by: HOUNDSCOOP® COMMERCIAL ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**

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

**Shipping Speed:**

FREE Prime Delivery

**Shipped on September 10, 2021**

Items Ordered	Price
1 of: <i>HOUNDSCOOP Case of 2000 Pet Waste Bags on Roll (10 Rolls of 200 bags per roll)</i>	\$45.99
<i>Dog Waste Station Bags for HOA, Residential, commercial roll bag for Poop Station Dispensers</i>	
Sold by: HOUNDSCOOP® COMMERCIAL ( <a href="#">seller profile</a> )	
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: \$183.96  
Shipping & Handling: \$0.00  
-----

**Billing address**

Johnathan Perry  
245 RIVERSIDE AVE STE 300

Total before tax: \$183.96  
Estimated tax to be collected: \$13.80



**WELCOME TO  
WEEDMAN EXPERSS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

\*\*\*\*\*

Weedmann's  
9900 Shands Pier R  
ST. Augustine FL 32259

Description	Qty	Amount
UNLD CR #04	10.304G	31.93
SELF @ 3.099/ G		
Subtotal		31.93
Tax		0.00
<b>TOTAL</b>		<b>31.93</b>
CREDIT \$		31.93

AMEX

\*\*\*\*\*1919

Entry Method: Swiped

Auth #: 582689

Resp Code: 0

Stan: 0792845210

Invoice #: 845575

Store # \*\*\*\*\*

ST# 2 TILL XXXX DR# 0 TRAN# 9047748  
CSH: 0 09/22/21 12:50:03



**How doers  
get more done.**

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

1324 00064 28429 09/24/21 07:18 AM  
SALE SELF CHECKOUT

041193460400 EXT TUBE <A> 11.50  
1-1/2X12 EXTENSION TUBE SJ BRASS-CH  
8961100859665 4X15 DROP <A> 18.98  
4X15 10 OZ CANVAS DROP CLOTH  
017801783834 T450WE11LED <A>  
FEIT 4.5W(50W) T4 E11 BW DIM LED  
208.67 17.34

SUBTOTAL 47.82  
TAX + PIF 3.37  
TOTAL \$51.19

XXXXXXXXXXXX1919 AMEX USD\$ 51.19  
AUTH CODE 865426/5644016 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-8313 SUMMARY  
THIS RECEIPT PO/JOB NAME: VESTA

2021 PRO XTRA SPEND 09/23: \$2,607.40  
INCLUDES:  
2021 PROXTRA SAVINGS 09/23: \$148.32

As of 09/24/2021 your Paint Rewards  
level is Member; Spend 856.74 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

Get the CREDIT LINE your business needs  
with The Home Depot Commercial Credit.  
Apply and SAVE UP TO \$100  
on your first purchase.  
Learn more: homedepot.com/credit

1324 09/24/21 07:18 AM



1324 64 28429 09/24/2021 7630

**PIF NOTICE**

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

RETURN POLICY DEFINITIONS

POLICY ID . DAYS . POLICY EXPIRES ON .

A 1 90 12/23/2021

\*\*\*\*\*

**DID WE NAIL IT?**

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

Opine en español

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

User ID: H89 58471 57211  
PASSWORD: 21474 57147

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.