

*Rivers Edge II*  
*Community Development District*

*June 19, 2024*

# *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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June 12, 2024

Board of Supervisors  
Rivers Edge II Community Development District

Dear Board Members:

The Rivers Edge II Community Development District Board of Supervisors Meeting is scheduled to be held on **Wednesday, June 19, 2024 at 9:00 a.m. at the RiverHouse, 156 Landing Street, St. Johns, Florida 32259.**

Following is the agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Staff Reports
  - A. Landscape Maintenance – Report
  - B. District Engineer
  - C. District Counsel
  - D. District Manager
  - E. General Manager – Monthly Operations and Pond Reports
- IV. Approval of Consent Agenda
  - A. Minutes of the May 15, 2024 Board of Supervisors Meeting
  - B. Financial Statements as of April 30, 2024
  - C. Check Register
- V. Business Items
  - A. Ratification of Easement Agreement for Boardwalk
  - B. Discussion of the Fiscal Year 2025 Budget
  - C. Consideration of Funding Request No. 59

- VI. Supervisor Requests
- VII. Audience Comments
- VIII. Next Scheduled Meetings – Joint Meeting on Wednesday, June 26, 2024 at 9:00 a.m. and Regular Board Meeting on Wednesday, August 21, 2024 at 9:00 a.m. (following adjournment of the Rivers Edge III meeting) at the RiverHouse
- IX. Adjournment

*THIRD ORDER OF BUSINESS*

*A.*



## Rivers Edge CDD – I, II, and III

### Landscape Update for June 2024

- **General Maintenance**

- Our maintenance team has mowed all common grounds throughout community and have been cleaning up shrub beds
- We have Detailed and Cleaned up the Riverhouse and Riverclub.
- Team is spraying for weeds throughout the community and trimming shrubs.
- Team has been spraying all mulch beds for clean appearance.
- Mattamy, Vesta, and Yellowstone are doing monthly drives throughout the community to check on status of concerned areas and the overall appearance of the community.
- We have started Installing Pine Straw and Mulch Throughout the community. We are projecting to complete by the end of June.
- Annual flowers have been installed along with fresh and rich soil. We raised the beds for a better show. We will install Purple Angelonia in the back, Gold Lace Coleus in the middle, and Lipstick Pentas in front. This will give the Summer feel and look amazing. The next rotation will be October.
  - The low beds have caused the flowers in the past to decline prematurely and not show off as intended.
    - This is caused by the flowers staying too saturated which causes the roots to rot.
- Proper mowing heights for each type of turf will be achieved throughout the winter and early spring months.
  - Because of this you will see scalping occasionally until the proper height is achieved.
    - Ex. If you want to maintain a height of 4in you need to drop the level of the existing canopy of the turf to between 3.5-3.75 so that the new green growth is what is showing after each mowing occurrence moving forward.

- **Irrigation**

- Techs have been running through system and making repairs as we go.
- All clocks are being set to run four times a week due to Warm temperatures and the drought we are in. We are experiencing Low pressure due to JEA not having enough water supply.
- Lead tech is working with IQ system to help system run more efficiently.
- We are setting three day rain delays when we have rain
- We have cut the water bill in half
- Other options are being looked at to make the system more efficient and save on the annual water cost.
  - Items being looked at:
    - Eliminating bubblers on established trees that do not need them anymore
    - Making sure all rain sensors are operational
    - Adding rain sensors to battery operated valves
      - Each area will be different depending on layout and justification of cost.
        - Some will be looked at to be added to a clock with wiring.
        - Others will be looked at for rain sensor installation and hidden by plant material if required.
- Full Irrigation inspection report will be sent over once we have run through entire system
- We are running system 4 to 5 days a week during the drought we are in. Irrigation is supplemental to the amount of rainfall we get. Turf will recover and look much better once we receive rain.

- **Fert/Chem**

- Our techs will be fertilizing the entire property this month with 21-7-14 Granular. Lots of Iron in this treatment to get turf to push and green up.
- We will treat for turf weeds throughout community.
  - Seasonal weeds such as chamber bitter is popping up in a lot of areas already.
- The turf is starting to push growth. We have had record warm temperatures during this time, so our team has been doing full maintenance throughout community.
- Lead tech is Treating roses with bone meal and liquid fertilizer

- **Arbor**

- We will continue to lift low hanging trees throughout community each week for line of site issues, safety issues, aesthetics, and improved tree health with balanced weight distribution from the branches.



*E.*

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# RIVERTOWN

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RECDD's Monthly Operations Report

Date of report: **06/19/2024**

Submitted by: **Richard Losco & Kevin McKendree**

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## **RECDD I**

### **Cabana Pergola:**

There were a couple of rotten beams on the pergola in between the two pools at the Riverhouse. We also found some rotten wood on the top caps of the exposed pillars. We acquired quotes to have this replaced but they were high in price. We located a lumber mill that was able to get us what we needed as the lumber dimensions were atypical and performed this repair in house. This was a cost savings of approximately \$3,500. This is now closed.

### **Lounge Chairs at RiverHouse:**

Many of the original lounge chairs at the RiverHouse were broken beyond repair as the welds had broken apart. We ordered new chairs for the family pool side and are relocating the old ones that are still usable to the lap pool area. Our old chairs were also soft washed this month. New chairs arrived 5/16 and they look great! This is now closed.

### **Asphalt Trail around and along Waterfront Dr:**

It was brought to our attention that the walking trail near the intersection of Waterfront Dr and Orange Branch Trail needed some attention. We are looking into removing the asphalt, cutting away the tree roots and asphaltting the affected area.

### **Slide resurfacing:**

We are in the process of gathering proposals for slide resurfacing of our waterslide at the RiverHouse. This will need to be performed next offseason.

### **Street lights around the Groves on Rivertown Main:**

The street lights on Main street in this area were flickering due to a "dropped leg" on the B phase of power. This makes it so where they are only being given 100 volts of power from the meter and they need 120 to operate. We have contacted FPL to come out and address the issue.

### **RiverHouse Pool:**

The expansion joint in the family pool has developed a crack. Epic Pools came out to putty over it to ensure no water is lost. We will continue to keep an eye on this crack and have backup putty on hand.

**Mascotte and Baya:**

It was brought to our attention during Marchs meetings that the “do not enter” sign at the corner of Mascotte and Baya is not deterring traffic from going the wrong direction. In conversating with the district engineer it was determined to paint a one-way traffic arrow on the asphalt there. We performed this in house to save costs. This is now closed.

**Broken Faucets:**

We continue to have issues with bathroom faucets at the Riverhouse due to their age. We were able to repair 2 this week but are still having issues with 3 others. We had to order replacements and installed them in house. These are installed and working properly. This is now closed.

**Gym Bathroom:**

The sink in the single bathroom by the gym was torn off the wall. We were able to reattach it securely to the wall but we also had to replumb all of the undersink drainage as the downward pressure created a slit in the tailpiece pipe that leaked.

**Waterfall Grates:**

The grates that ripple the water on the mainstreet waterfall entrance are rusted and broken. We removed some this week that had become an eyesore. We are in the exploratory stages of this repair as this will likely be a custom job. The new grates will be made from aluminum instead of steel.

**RiverHouse Parking Lot:**

Our in-house maintenance team was busy before Memorial Day repainting the striping of the RiverHouse parking lot. This was a cost savings of approximately \$5000. This is now closed.

**Pergola on Rental Side:**

The pergola next to the front porch of the RiverHouse had numerous rotted wood beams. We replaced them and the top boards as well in house. Our maintenance team painted the entirety of the pergola as well. This is now closed.

**Waterslide pump motor:**

We discovered on 6/10 that the motor to our waterslide at the RiverHouse is making a funny noise which may be an indicator that the bearings are going bad. This is not good timing with it being the summer season and the slide running daily. We have contacted an expert to come out and assess the motor and to advise on what direction to go with the repair.

## **RECDD II**

### **Watersong Pond 13 and 10:**

Pond 13 in Watersong has washouts/craters in the shoreline from runoff. We will be having this excavated and smoothed back out then resodded.

### **Backup Pool Pump:**

A backup pool pump and motor was approved for purchase in April's meeting. This order has been placed and we are awaiting its arrival.

### **Watersong Fountain:**

The team pressure washed the fountain in front of the Watersong entrance to remove the rust stains.

## **All Districts**

### **Midge Complaints from RiverTown Residents:**

Last year we had numerous complaints of midge fly infestations coming from the 2 ponds in Northlake, pond K and pond Z. We have been receiving numerous concerns already this year as to what will be done to mitigate the issue this year. After talking with Jim Schwartz with Florida Waterways, he stated that the growing season for these starts in April. He performed dredge samples of the lake bottoms to get a count on the larvae to see if treatment is recommended. There are two options to mitigate this. One is a bacterial treatment that attacks the larvae in their infancy stage and is applied every 3 weeks during the growing season. The other is stocking more gambusia fish that eat the larvae of the midge and mosquito. Being such that ponds are not treated for insects these would be an additional cost to their contract. We have contracted Florida Waterways to perform both of these methods at the price of their product costs with no labor charges as a favor from Mr. Schwartz. The bacterial treatment was performed 4/3/24, a second dose on 4/24/24 and a third dose on 5/17. The 8,000 gambusia fish were also introduced on 4/24.

### **Crosswalk lights:**

The crosswalk lights that lead to the Riverclub from Homestead have been having issues with connectivity. We found that one of the ports on the top of the unit is taped from the factory and the tape has eroded over time allowing water to infiltrate the unit causing damage to the batteries and circuit board. Replacement parts were installed 6/5 and everything is functional. We also did preventative maintenance on any of the crosswalk lights that were still working by putting a protective cover over that port so that we don't have these issues in the future.

### **Neighborhood sign at Homestead Roundabout:**

A car ran through the fencing near the southern roundabout and took out about 30 feet of fence that will need to be replaced as none of it is salvageable. The damage has been cleaned up and Sterling Fence has been contacted for the repair.

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# RIVERTOWN

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RECDD's Lifestyle Report

*Date of report: 6/10/24*

*Submitted by: Kim Fatuch*

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## **Ongoing Projects**

- Working on Grand Opening stuff for RiverLodge – tentative date of July 27th
- Events through December slated, and some vendors booked.
- Events at RiverClub on hold due to lack of funds

## **June Events**

- 6.7.24 – Live Music at the Café
  - LoopManDan will be back for another performance
- 6.8.24 – Vendor Fair
  - Currently made up of roughly 15 young entrepreneurs and 20 local vendors
  - Complete with summer kickoff fun for all ages including dunk tank, rock wall, mini motors and inflatables
  - Way too hot for much attendance with a high of 102 degrees. Roughly 80-100 people attended. Kids loved the dunk tank, mini motors and rock wall. Vendors did okay but definitely not one of the higher attended events this time.
- 6.13.24 – Music Bingo
  - Live Entertainment Solutions providing Music Bingo
  - Café prizes of \$100 provided
- 6.15.24 – RiverTown Rodeo
  - Adult Only Rodeo event at RiverClub
  - Will be having rodeo style competitions
  - Drink and food specials
- 6.29.24 – Annual Luau
  - Lanakilas luau dancers providing a show complete with fire dancers
  - Hawaiian style food trucks available
  - Expect a pretty large turnout for this event



Work Order 00594222  
Work Order 00594222  
Number  
Created Date 5/23/2024

Account Rivers Edge II CDD  
Contact Jason Davidson  
Address 160 Riverglade Run  
St Johns, FL 32259

Work Details

Specialist  
Comments to  
Customer

Listed ponds were treated and inspected. I used herbicides to treat invasive and nuisance shoreline vegetation. Water level on pond 4 appears a bit high. The outflow structure may be blocked.

I added some more dye to ponds 9 and 11 to block light penetration and reduce growth. Pond 5 looks great! The metafloc treatment appears to be working well at binding the phosphorus after my last treatments. Today, I met with our vendor at the pond to assess the treatment. There was just a little bit of floating algae left, so I did one more treatment with a contact herbicide/ algaecide mix and added more bacteria and metafloc to further nutrient control. One of the residents on the pond came out to show his gratitude for our extra measures. This should provide lasting control of algae in this pond.

I also noticed there is a large erosion spot occurring on pond 14 just off of the bank along the houses. I know this pond was just repaired and these homes just built, but this damage seems to be progressing.

Overall, the ponds are looking good. Hopefully, we get more rain to fill them.

Thank you for being a Solitude customer!

Prepared By KYLE FOLLANSBEE



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

Work Order Assets

Asset	Status	Product Work Type
Rivers Edge CDD II Pond 6	Inspected	
Rivers Edge CDD II Pond 2	Treated	
Rivers Edge CDD II Pond 7	Inspected	
Rivers Edge CDD II Pond TT	Inspected	
Rivers Edge CDD II Pond 4	Treated	
Rivers Edge CDD II Pond KK	Inspected	
Rivers Edge CDD II Pond 15	Inspected	
Rivers Edge CDD II Pond 11	Treated	
Rivers Edge CDD II Pond 1	Treated	
Rivers Edge CDD II Pond 10	Inspected	
Rivers Edge CDD II Pond 9	Treated	
Rivers Edge CDD II Pond RC2	Treated	
Rivers Edge CDD II Pond 3	Inspected	
Rivers Edge CDD II Pond 14	Inspected	
Rivers Edge CDD II Pond 13	Inspected	
Rivers Edge CDD II Pond CR3	Treated	
Rivers Edge CDD II Pond NN	Inspected	
Rivers Edge CDD II Pond JJ	Inspected	
Rivers Edge CDD II Pond 5	Treated	
Rivers Edge CDD II Pond SS	Inspected	
Rivers Edge CDD II Pond UU	Inspected	
Rivers Edge CDD II Pond 12	Inspected	
Rivers Edge CDD II Pond 8	Inspected	
Rivers Edge CDD II Pond RC1	Treated	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Rivers Edge CDD II Pond UU	SHORELINE WEED CONTROL	
Rivers Edge CDD II Pond UU	LAKE WEED CONTROL	
Rivers Edge CDD II Pond UU	ALGAE CONTROL	
Rivers Edge CDD II Pond UU	MONITORING	
Rivers Edge CDD II Pond SS	SHORELINE WEED CONTROL	



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Rivers Edge CDD II Pond SS	LAKE WEED CONTROL
Rivers Edge CDD II Pond SS	ALGAE CONTROL
Rivers Edge CDD II Pond SS	MONITORING
Rivers Edge CDD II Pond NN	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond NN	LAKE WEED CONTROL
Rivers Edge CDD II Pond NN	ALGAE CONTROL
Rivers Edge CDD II Pond NN	MONITORING
Rivers Edge CDD II Pond TT	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond TT	LAKE WEED CONTROL
Rivers Edge CDD II Pond TT	ALGAE CONTROL
Rivers Edge CDD II Pond TT	MONITORING
Rivers Edge CDD II Pond KK	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond KK	LAKE WEED CONTROL
Rivers Edge CDD II Pond KK	ALGAE CONTROL
Rivers Edge CDD II Pond KK	MONITORING
Rivers Edge CDD II Pond CR3	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond CR3	LAKE WEED CONTROL
Rivers Edge CDD II Pond CR3	ALGAE CONTROL
Rivers Edge CDD II Pond CR3	MONITORING
Rivers Edge CDD II Pond JJ	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond JJ	LAKE WEED CONTROL
Rivers Edge CDD II Pond JJ	ALGAE CONTROL
Rivers Edge CDD II Pond JJ	MONITORING
Rivers Edge CDD II Pond RC2	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond RC2	LAKE WEED CONTROL
Rivers Edge CDD II Pond RC2	ALGAE CONTROL
Rivers Edge CDD II Pond RC2	MONITORING
Rivers Edge CDD II Pond 15	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 15	LAKE WEED CONTROL
Rivers Edge CDD II Pond 15	ALGAE CONTROL
Rivers Edge CDD II Pond 15	MONITORING
Rivers Edge CDD II Pond 13	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 13	LAKE WEED CONTROL
Rivers Edge CDD II Pond 13	ALGAE CONTROL





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Rivers Edge CDD II Pond 13	MONITORING
Rivers Edge CDD II Pond 11	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 11	LAKE WEED CONTROL
Rivers Edge CDD II Pond 11	ALGAE CONTROL
Rivers Edge CDD II Pond 11	MONITORING
Rivers Edge CDD II Pond 10	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 10	LAKE WEED CONTROL
Rivers Edge CDD II Pond 10	ALGAE CONTROL
Rivers Edge CDD II Pond 10	MONITORING
Rivers Edge CDD II Pond RC1	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond RC1	LAKE WEED CONTROL
Rivers Edge CDD II Pond RC1	ALGAE CONTROL
Rivers Edge CDD II Pond RC1	MONITORING
Rivers Edge CDD II Pond 12	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 12	LAKE WEED CONTROL
Rivers Edge CDD II Pond 12	ALGAE CONTROL
Rivers Edge CDD II Pond 12	MONITORING
Rivers Edge CDD II Pond 8	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 8	LAKE WEED CONTROL
Rivers Edge CDD II Pond 8	ALGAE CONTROL
Rivers Edge CDD II Pond 8	MONITORING
Rivers Edge CDD II Pond 5	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 5	LAKE WEED CONTROL
Rivers Edge CDD II Pond 5	ALGAE CONTROL
Rivers Edge CDD II Pond 5	MONITORING
Rivers Edge CDD II Pond 7	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 7	LAKE WEED CONTROL
Rivers Edge CDD II Pond 7	ALGAE CONTROL
Rivers Edge CDD II Pond 7	MONITORING
Rivers Edge CDD II Pond 4	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 4	LAKE WEED CONTROL
Rivers Edge CDD II Pond 4	ALGAE CONTROL
Rivers Edge CDD II Pond 4	MONITORING
Rivers Edge CDD II Pond 9	SHORELINE WEED CONTROL



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Rivers Edge CDD II Pond 9	LAKE WEED CONTROL
Rivers Edge CDD II Pond 9	ALGAE CONTROL
Rivers Edge CDD II Pond 9	MONITORING
Rivers Edge CDD II Pond 3	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 3	LAKE WEED CONTROL
Rivers Edge CDD II Pond 3	ALGAE CONTROL
Rivers Edge CDD II Pond 3	MONITORING
Rivers Edge CDD II Pond 14	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 14	LAKE WEED CONTROL
Rivers Edge CDD II Pond 14	ALGAE CONTROL
Rivers Edge CDD II Pond 14	MONITORING
Rivers Edge CDD II Pond 6	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 6	LAKE WEED CONTROL
Rivers Edge CDD II Pond 6	ALGAE CONTROL
Rivers Edge CDD II Pond 6	MONITORING
Rivers Edge CDD II Pond 2	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 2	LAKE WEED CONTROL
Rivers Edge CDD II Pond 2	ALGAE CONTROL
Rivers Edge CDD II Pond 2	MONITORING
Rivers Edge CDD II Pond 1	SHORELINE WEED CONTROL
Rivers Edge CDD II Pond 1	LAKE WEED CONTROL
Rivers Edge CDD II Pond 1	ALGAE CONTROL
Rivers Edge CDD II Pond 1	MONITORING
Rivers Edge CDD II Pond UU	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond SS	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond NN	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond TT	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond KK	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond CR3	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond JJ	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond RC2	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond 15	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond 13	TRASH / DEBRIS COLLECTION (IN HOUSE)
Rivers Edge CDD II Pond 11	TRASH / DEBRIS COLLECTION (IN HOUSE)



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Rivers Edge CDD II Pond 10	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond RC1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 12	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 9	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 14	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond RC1		
Rivers Edge CDD II Pond 8		
Rivers Edge CDD II Pond 12		
Rivers Edge CDD II Pond UU		
Rivers Edge CDD II Pond SS		
Rivers Edge CDD II Pond 5		
Rivers Edge CDD II Pond JJ		
Rivers Edge CDD II Pond NN		
Rivers Edge CDD II Pond CR3		
Rivers Edge CDD II Pond 13		
Rivers Edge CDD II Pond 14		
Rivers Edge CDD II Pond 3		
Rivers Edge CDD II Pond RC2		
Rivers Edge CDD II Pond 9		
Rivers Edge CDD II Pond 10		
Rivers Edge CDD II Pond 1		
Rivers Edge CDD II Pond 11		
Rivers Edge CDD II Pond 15		
Rivers Edge CDD II Pond KK		
Rivers Edge CDD II Pond 4		
Rivers Edge CDD II Pond TT		



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Rivers Edge CDD II Pond 7		
Rivers Edge CDD II Pond 2		
Rivers Edge CDD II Pond 6		



**ST JOHNS COUNTY SHERIFF'S OFFICE**  
**Statistic Sheet**

Rivertown CDD  
GMS Services LLC  
475 W. Town Place, Suite 114  
Saint Augustine, FL 32092



NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO24CAD103329			3hrs6min

**ACTIVITY / COMMENTS:**

Total Contacts:5 Citations:0 Warnings:3 Top speed measured by radar was; \*\*36MPH on Keystone Corners\*\*  
Responded to a swimmer in distress near rivertown park on the river. Assisted rescue with retrieval.

\*\*\*Routine Patrolled Construction sites due to ongoing issue with vandalism. Located abandoned golf cart stuck in sand on construction site, no serial number or VIN. Unable to reach property owner, notified oncoming shifts. \*\*\*



**ST JOHNS COUNTY SHERIFF'S OFFICE**  
**Statistic Sheet**

Rivertown CDD  
Howard "Mac" McGaffney  
GMS Services LLC  
475 W. Town Place, Suite 114  
Saint Augustine, FL 32092

RollKall Invoice#: 3233378

NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO24CAD104842			3

**ACTIVITY / COMMENTS:**

Total Contacts: 4   Citations: 2   Warnings: 3

NOTES: Four vehicles were stopped for speeding and running stop signs. Violations cited: stop signs, speed, and seat belts. Highest speed 40mph on Rivertown Main Street and Keystone Corners Blvd.



**ST JOHNS COUNTY SHERIFF'S OFFICE**  
**Statistic Sheet**

Rivertown CDD  
Howard "Mac" McGaffney  
GMS Services LLC  
475 W. Town Place, Suite 114  
Saint Augustine, FL 32092

RollKall Invoice#: 3233381

NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO24CAD121375			3

**ACTIVITY / COMMENTS:**

Total Contacts: 3   Citations: 3   Warnings: 0

NOTES: Three vehicles were stopped for speeding. Violations cited: speed. The highest speed 44mph on Rivertown Main Street and Keystone Corners Blvd.



**ST JOHNS COUNTY SHERIFF'S OFFICE**  
**Statistic Sheet**

Rivertown CDD  
GMS Services LLC  
475 W. Town Place, Suite 114  
Saint Augustine, FL 32092



NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO24CAD124472			6

**ACTIVITY / COMMENTS:**

Total Contacts:6 Citations:2 Warnings:8Top speed measured by radar was; \*\*\*35MPH on Rivertown Main\*\*\*, \*\*44MPH on Keystone Corners\*\*



*FOURTH ORDER OF BUSINESS*

*A.*



**B. District Engineer**

There being nothing to report, the next item followed.

**C. District Counsel**

There being nothing to report, the next item followed.

**D. District Manager**

**1. Report on the Number of Registered Voters (721)**

Mr. Oliver informed the Board there are 721 registered voters reported to be residing within the District’s boundaries.

**2. Reminder of the Qualifying Period for General Election**

Mr. Oliver stated that the qualifying period for the general election runs from noon on June 10<sup>th</sup> through noon on June 14<sup>th</sup> and noted that interested candidates can qualify through the St. Johns County Supervisor of Elections office.

**E. General Manager - Monthly Operations and Pond Reports**

Copies of the monthly reports were included in the agenda package.

**FOURTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

**A. Minutes of the April 17, 2024 Board of Supervisors Meeting**

**B. Financial Statements as of March 31, 2024**

**C. Check Register**

Copies of the minutes, the financial statements, and the check register totaling \$263,270.58, were included in the agenda package for the Board’s review.

On MOTION by Mr. Smith seconded by Mr. Thomas with all in favor the consent agenda was approved.

**FIFTH ORDER OF BUSINESS**

**Business Items**

**A. Consideration of Resolution 2024-05, Designating Officers**

Mr. Oliver requested he be designated as the Secretary and Treasurer to replace Howard McGaffney.

On MOTION by Mr. Smith seconded by Mr. Thomas with all in favor Resolution 2024-05, designating Mr. Oliver as the Secretary and Treasurer with the balance of the slate of officers to remain the same was approved.

**B. Consideration of RFP Documents for Amenity and Field Management Services**

Ms. Gentry presented a request for proposals package for amenity and field management services noting it is one package for all three Rivers Edge districts, however it is worded so that each district can choose a different company if they choose to do so.

A joint meeting between all three boards will be scheduled to review the proposals.

On MOTION by Mr. Smith seconded by Mr. Thomas with all in favor the RFP documents for amenity and field management services were approved with staff authorized to circulate the informal RFP.

**C. Consideration of Resolution 2024-06, Approving the Proposed Budget for Fiscal Year 2025 and Setting a Public Hearing Date for Adoption**

Mr. deNagy presented the proposed budget noting there is a slight increase in the budget that will require an increase in assessments with the biggest driver of the increase being landscaping expenses.

Mr. Thomas stated that the on-roll assessments do not include the RiverTown Meadows, which is about 150 lots. Additionally, the lot count does not match Mattamy's records. He also believes the assessment increase needs to be brought up to be more in line with the amount needed for when the community is fully built out as he's calculated this budget would be short by about \$400,000. He would prefer to spread the increase needed to eliminate developer contributions over the next three years rather than one large increase at one time.

Mr. Oliver recommended approving the budget with a 12% increase in assessments and it can be adjusted downward if desired as the budget is refined prior to adoption.

On MOTION by Mr. Thomas seconded by Mr. Smith with all in favor Option 1, Resolution 2024-06, approving the proposed

budget for fiscal year 2025 as revised and setting a public hearing for August 21, 2024 at 9:00 a.m. was approved.

**D. Consideration of Resolution 2024-07, Designating a Date, Time and Location for a Landowner’s Election**

This item was tabled.

**E. Funding Request No. 58**

A copy of funding request number 58 totaling \$125,977.63 was included in the agenda package for the Board’s review.

On MOTION by Mr. Thomas seconded by Mr. Smith with all in favor funding request number 58 was approved.

**SIXTH ORDER OF BUSINESS**

**Supervisor Requests**

There being no further requests, the next item followed.

**SEVENTH ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**EIGHTH ORDER OF BUSINESS**

**Next Scheduled Meeting – June 19, 2024 at 9:00 a.m. at the RiverTown Amenity Center**

**NINTH ORDER OF BUSINESS**

**Adjournment**

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

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

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

*B.*

***Rivers Edge II***  
***Community Development District***

***Unaudited Financial Reporting***  
***April 30, 2024***





**Rivers Edge II**  
**Community Development District**  
**Combined Balance Sheet**  
**April 30, 2024**

	General Fund	Debt Service Fund	Capital Reserve Fund	Capital Project Fund	Totals Governmental Funds
<b>Assets:</b>					
<b>Cash:</b>					
Operating Account	\$ 11,649	\$ -	\$ 101,533	\$ -	\$ 113,182
Assessments Receivable	-	21,575	-	-	21,575
Due from Other	5,569	-	-	-	5,569
Due from Vesta - Café	71,704	-	-	-	71,704
<b>Investments:</b>					
State Board of Administration (SBA)	5,267	-	21,962	-	27,229
Custody	212,371	-	-	-	212,371
<b>Series 2020</b>					
Reserve	-	235,743	-	-	235,743
Revenue	-	584,841	-	-	584,841
Prepayment	-	4,209	-	-	4,209
Construction	-	-	-	5,817	5,817
<b>Series 2021</b>					
Reserve	-	276,000	-	-	276,000
Revenue	-	570,977	-	-	570,977
Prepayment	-	14,474	-	-	14,474
Construction	-	-	-	1,909	1,909
Deposits	16,840	-	-	-	16,840
<b>Total Assets</b>	<b>\$ 323,400</b>	<b>\$ 1,707,819</b>	<b>\$ 123,495</b>	<b>\$ 7,726</b>	<b>\$ 2,162,440</b>
<b>Liabilities:</b>					
Accounts Payable	\$ 69,366	\$ -	\$ -	\$ -	\$ 69,366
Accrued Expenses	8,862	-	-	-	8,862
Due to Vesta - Café	5,849	-	-	-	5,849
Due to Mattamy	360	-	-	-	360
<b>Total Liabilities</b>	<b>\$ 84,437</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 84,437</b>
<b>Fund Balance:</b>					
Nonspendable:					
Deposits	\$ 16,840	\$ -	\$ -	\$ -	\$ 16,840
Restricted for:					
Debt Service - Series	-	1,707,819	-	-	1,707,819
Capital Project - Series	-	-	-	7,726	7,726
Assigned for:					
Capital Reserve Fund	-	-	123,495	-	123,495
Unassigned	222,123	-	-	-	222,123
<b>Total Fund Balances</b>	<b>\$ 238,963</b>	<b>\$ 1,707,819</b>	<b>\$ 123,495</b>	<b>\$ 7,726</b>	<b>\$ 2,078,003</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 323,400</b>	<b>\$ 1,707,819</b>	<b>\$ 123,495</b>	<b>\$ 7,726</b>	<b>\$ 2,162,440</b>

**Rivers Edge II**  
**Community Development District**  
**General Fund**

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending April 30, 2024**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 04/30/24	Thru 04/30/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 819,281	\$ 819,281	\$ 786,157	\$ (33,124)
Special Assessments - Direct Bill	68,619	68,619	68,619	-
Developer Contributions	1,225,830	-	-	-
Café Gross Sales	507,702	296,160	372,498	76,339
Miscellaneous Income	13,141	7,666	1,662	(6,004)
Insurance Proceeds	-	-	1,587	1,587
Interest	-	-	4,696	4,696
Cost Share Amenity - Rivers Edge III	46,753	27,273	23,376	(3,896)
<b>Total Revenues</b>	<b>\$ 2,681,326</b>	<b>\$ 1,218,997</b>	<b>\$ 1,258,596</b>	<b>\$ 39,598</b>
<b>Expenditures:</b>				
<b>General &amp; Administrative:</b>				
District Engineering	\$ 15,000	\$ 8,750	\$ 3,866	\$ 4,884
District Counsel	30,000	17,500	7,096	10,404
District Management	37,100	21,642	21,642	(0)
Construction Accounting	3,710	2,164	-	2,164
Assessment Administration	5,300	5,300	5,300	-
Dissemination Agent	5,300	3,092	3,792	(700)
Information Technology	1,908	1,113	1,113	-
Website Administration	1,272	742	742	-
Annual Audit	5,000	2,917	-	2,917
Trustee Fees	10,000	4,688	4,688	-
Arbitrage	1,200	700	-	700
Telephone	200	117	-	117
Postage	800	467	260	207
Printing & Binding	1,200	700	88	612
Insurance	7,961	7,961	7,238	723
Legal Advertising	2,500	1,458	-	1,458
Other Current Charges	1,500	875	-	875
Office Supplies	550	321	10	310
Dues, Licenses & Subscriptions	175	175	175	-
<b>Total General &amp; Administrative</b>	<b>\$ 130,676</b>	<b>\$ 80,680</b>	<b>\$ 56,011</b>	<b>\$ 24,670</b>
<b>Operations &amp; Maintenance</b>				
<b>Ground Maintenance:</b>				
Cost Share Landscaping - Rivers Edge	\$ 688,424	\$ 401,581	\$ 401,581	\$ (0)
Field Operations Management (Vesta)	44,238	25,805	21,731	4,074
Landscape Maintenance	416,388	242,893	241,210	1,683
Lake Maintenance	27,500	16,042	11,835	4,207
Landscape Contingency	25,000	25,000	45,997	(20,997)
Irrigation Repairs and Replacement	15,000	15,000	22,069	(7,069)
Irrigation Water Use	30,000	30,000	48,432	(18,432)
Streetlighting	40,000	23,333	15,507	7,827
<b>Subtotal Ground Maintenance</b>	<b>\$ 1,286,550</b>	<b>\$ 779,654</b>	<b>\$ 808,360</b>	<b>\$ (28,706)</b>

**Rivers Edge II**  
**Community Development District**  
**General Fund**

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending April 30, 2024**

	Adopted Budget	Prorated Budget Thru 04/30/24	Actual Thru 04/30/24	Variance
<b><i>Amenity Center - River Club:</i></b>				
General Manager (Vesta)	\$ 48,172	\$ 28,100	\$ 31,933	\$ (3,833)
Amenity Manager (Vesta)	19,478	11,362	11,362	(0)
Maintenance Service (Vesta)	78,837	45,988	45,989	(0)
Lifestyle Director (Vesta)	38,136	22,246	19,068	3,178
Facilities Attendant (Vesta)	110,109	64,230	64,230	(0)
Security Monitoring	5,000	2,917	-	2,917
Telephone	12,500	7,292	7,482	(190)
Insurance	113,291	113,291	69,504	43,787
Pool Maintenance (Vesta)	10,312	6,015	6,015	0
Pool Chemicals (Poolsure)	10,000	5,833	7,535	(1,701)
Janitorial Services (Vesta)	31,933	18,628	21,030	(2,402)
Access Cards	3,500	2,042	-	2,042
Window Cleaning	3,500	2,042	-	2,042
Natural Gas	6,000	3,500	2,563	937
Electric	25,000	14,583	14,752	(168)
Water & Sewer	30,000	17,500	8,952	8,548
Repair and Replacements	75,000	43,750	33,743	10,007
Refuse	20,000	11,667	11,878	(211)
Pest Control	1,920	1,120	607	513
License/Permits	1,000	583	-	583
Other Current	500	292	-	292
Special Events	30,000	30,000	14,342	15,658
Holiday Decorations	23,000	13,417	21,460	(8,043)
Office Supplies/Postage	1,500	875	-	875
Contingency	10,000	5,833	-	5,833
<b>Subtotal Amenity Center - River Club</b>	<b>\$ 708,688</b>	<b>\$ 473,106</b>	<b>\$ 392,445</b>	<b>\$ 80,660</b>
<b><i>Café Operations:</i></b>				
Café-Cost of Goods Sold	\$ 234,568	\$ 136,831	\$ 135,417	\$ 1,414
Café-Labor	236,447	137,927	193,775	(55,847)
Café-Bank Fees	22,187	12,942	13,947	(1,005)
Other Expenses related to Café Operations	2,500	1,458	2,268	(810)
Café Management	12,000	7,000	-	7,000
<b>Subtotal Café Operations</b>	<b>\$ 507,702</b>	<b>\$ 296,160</b>	<b>\$ 345,407</b>	<b>\$ (49,247)</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 2,502,940</b>	<b>\$ 1,548,920</b>	<b>\$ 1,546,213</b>	<b>\$ 2,707</b>
<b>Total Expenditures</b>	<b>\$ 2,633,616</b>	<b>\$ 1,629,600</b>	<b>\$ 1,602,223</b>	<b>\$ 27,377</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 47,710</b>	<b>\$ (410,602)</b>	<b>\$ (343,627)</b>	<b>\$ 66,975</b>
<b><i>Other Financing Sources/(Uses):</i></b>				
Capital Reserve Funding	\$ 75,000	\$ -	-	\$ (75,000)
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ 75,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (75,000)</b>
<b>Net Change in Fund Balance</b>	<b>\$ (27,290)</b>	<b>\$ (410,602)</b>	<b>\$ (343,627)</b>	<b>\$ (8,025)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 27,290</b>		<b>\$ 582,590</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 238,963</b>	





**Rivers Edge II**  
**Community Development District**  
**Debt Service Fund Series 2020**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending April 30, 2024**

	Adopted Budget	Prorated Budget Thru 04/30/24	Actual Thru 04/30/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 513,001	\$ 513,001	\$ 491,263	\$ (21,739)
Special Assessments - Prepayment	-	-	38,195	38,195
Interest Income	7,500	7,500	17,461	9,961
<b>Total Revenues</b>	<b>\$ 520,501</b>	<b>\$ 520,501</b>	<b>\$ 546,919</b>	<b>\$ 26,418</b>
<b>Expenditures:</b>				
Interest - 11/1	\$ 167,756	\$ 167,756	\$ 167,756	\$ -
Principal Prepayment - 11/1	-	-	30,000	(30,000)
Principal Prepayment - 2/1	-	-	35,000	(35,000)
Interest - 2/1	-	-	436	(436)
Interest - 5/1	167,756	-	-	-
Principal - 5/1	130,000	-	-	-
<b>Total Expenditures</b>	<b>\$ 465,513</b>	<b>\$ 167,756</b>	<b>\$ 233,193</b>	<b>\$ (65,436)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 54,989</b>	<b>\$ 352,745</b>	<b>\$ 313,726</b>	<b>\$ (39,019)</b>
<b>Other Financing Sources/(Uses):</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 54,989</b>	<b>\$ 352,745</b>	<b>\$ 313,726</b>	<b>\$ (39,019)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 240,150</b>		<b>\$ 511,066</b>	
<b>Fund Balance - Ending</b>	<b>\$ 295,139</b>		<b>\$ 824,793</b>	

**Rivers Edge II**  
**Community Development District**  
**Debt Service Fund Series 2021**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending April 30, 2024**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 04/30/24	Thru 04/30/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 151,967	\$ 151,967	\$ 145,819	\$ (6,148)
Special Assessments - Direct Bill	400,033	400,033	400,033	-
Special Assessments - Prepayment	-	-	24,272	24,272
Interest Income	7,500	7,500	17,103	9,603
<b>Total Revenues</b>	<b>\$ 559,500</b>	<b>\$ 559,500</b>	<b>\$ 587,226</b>	<b>\$ 27,727</b>
<b>Expenditures:</b>				
Interest - 11/1	\$ 170,928	\$ 170,928	\$ 170,928	\$ -
Principal Prepayment - 2/1	-	-	10,000	(10,000)
Interest - 2/1	-	-	94	(94)
Interest - 5/1	170,928	-	-	-
Principal - 5/1	210,000	-	-	-
<b>Total Expenditures</b>	<b>\$ 551,855</b>	<b>\$ 170,928</b>	<b>\$ 181,021</b>	<b>\$ (10,094)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 7,645</b>	<b>\$ 388,572</b>	<b>\$ 406,205</b>	<b>\$ 17,633</b>
<b>Other Financing Sources/(Uses):</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 7,645</b>	<b>\$ 388,572</b>	<b>\$ 406,205</b>	<b>\$ 17,633</b>
<b>Fund Balance - Beginning</b>	<b>\$ 196,471</b>		<b>\$ 476,821</b>	
<b>Fund Balance - Ending</b>	<b>\$ 204,116</b>		<b>\$ 883,027</b>	

**Rivers Edge II**  
**Community Development District**  
**Capital Reserve Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending April 30, 2024**

	Adopted Budget	Prorated Budget Thru 04/30/24	Actual Thru 04/30/24	Variance
<b>Revenues</b>				
Capital Reserve Funding	\$ 75,000	\$ -	\$ -	\$ -
Interest	1,000	583	701	118
<b>Total Revenues</b>	<b>\$ 76,000</b>	<b>\$ 583</b>	<b>\$ 701</b>	<b>\$ 118</b>
<b>Expenditures:</b>				
Repair and Replacements	\$ 50,000	\$ 29,167	\$ 14,134	\$ 15,033
<b>Total Expenditures</b>	<b>\$ 50,000</b>	<b>\$ 29,167</b>	<b>\$ 14,134</b>	<b>\$ 15,033</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 26,000</b>		<b>\$ (13,432)</b>	
<b>Other Financing Sources/(Uses)</b>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
<b>Total Other Financing Sources (Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ 26,000</b>		<b>\$ (13,432)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 129,484</b>		<b>\$ 136,927</b>	
<b>Fund Balance - Ending</b>	<b>\$ 155,484</b>		<b>\$ 123,495</b>	



**Rivers Edge II**  
**Community Development District**  
**Statement of Revenues and Expenditures**

**Capital Projects Funds**

**For The Period Ending April 30, 2024**

Description	SE 2020	SE 2021
<b>Revenues</b>		
Interest	\$ 174	\$ 57
Transfer In	-	-
<b>Total Revenues</b>	<b>\$ 174</b>	<b>\$ 57</b>
<b>Expenditures</b>		
Capital Outlay	\$ -	\$ -
Transfer Out	-	-
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ 174</b>	<b>\$ 57</b>
<b>Beginning Fund Balance</b>	<b>\$ 5,643</b>	<b>\$ 1,852</b>
<b>Ending Fund Balance</b>	<b>\$ 5,817</b>	<b>\$ 1,909</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	\$ 235,743
Reserve Fund Balance	235,743
Bonds outstanding - 5/22/2020	\$ 7,165,000
Less: May 1, 2021 (Mandatory)	(115,000)
Less: May 1, 2022 (Mandatory)	(120,000)
Less: May 1, 2023 (Mandatory)	(125,000)
Less: November 1, 2023 (Prepayment)	(30,000)
Less: February 1, 2024 (Prepayment)	(35,000)
<b>Current Bonds Outstanding</b>	<b>\$ 6,740,000</b>

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
Less: May 1, 2022 (Mandatory)	(200,000)
Less: May 1, 2023 (Mandatory)	(205,000)
Less: February 1, 2024 (Prepayment)	(10,000)
<b>Current Bonds Outstanding</b>	<b>\$ 9,485,000</b>

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
SUMMARY OF FISCAL YEAR 2024 ASSESSMENTS**

ASSESSED TO	# UNITS	ASSESSED			
		SERIES 2020	SERIES 2021	FY24 O&M	TOTAL NVOICED
		DEBT INVOICED	DEBT INVOICED		
		NET	NET		NET
MATTAMY	653	-	313,732.28	59,505.88	373,238.16
TOLL	100	-	86,300.36	9,112.69	95,413.05
<b>TOTAL DIRECT BILLS</b>	<b>753</b>	<b>-</b>	<b>400,032.64</b>	<b>68,618.57</b>	<b>468,651.21</b>
<b>NET REVENUE TAX ROLL</b>	<b>681</b>	<b>511,961.60</b>	<b>151,962.67</b>	<b>819,281.21</b>	<b>1,483,205.49</b>
<b>TOTAL REVENUE</b>	<b>1,434</b>	<b>511,961.60</b>	<b>551,995.31</b>	<b>887,899.78</b>	<b>1,951,856.70</b>

RECEIVED				
SERIES 2020	SERIES 2021	O&M PAID	TOTAL PAID	BALANCE DUE / (DISCOUNTS NOT TAKEN)
DEBT PAID	DEBT PAID			
-	235,299.21	59,505.88	294,805.09	78,433.07
-	64,725.27	9,112.69	73,837.96	21,575.09
<b>-</b>	<b>300,024.48</b>	<b>68,618.57</b>	<b>368,643.05</b>	<b>100,008.16</b>
<b>491,262.71</b>	<b>145,818.74</b>	<b>786,157.22</b>	<b>1,423,238.67</b>	<b>59,966.82</b>
<b>491,262.71</b>	<b>445,843.22</b>	<b>854,775.79</b>	<b>1,791,881.72</b>	<b>159,974.98</b>

<b>DIRECT BILL PERCENT COLLECTED</b>	<b>0.00%</b>	<b>75.00%</b>	<b>100.00%</b>	<b>78.66%</b>
<b>TAX ROLL PERCENT COLLECTED</b>	<b>95.96%</b>	<b>95.96%</b>	<b>95.96%</b>	<b>95.96%</b>
<b>TOTAL PERCENT COLLECTED</b>	<b>95.96%</b>	<b>80.77%</b>	<b>96.27%</b>	<b>91.80%</b>

(1) Bulk land owners are on a payment plan for undeveloped land. Debt service assessments – 50% due December 1, 2023, 25% due February 1, 2024 and 25% due May 1, 2024  
Operations and maintenance assessments – 50% on October 31, 2023, 25% on November 30, 2023 and 25% on December 31, 2023

SUMMARY OF TAX ROLL RECEIPTS					
ST JOHNS COUNT DIST.	DATE	SERIES 2020	SERIES 2021	O&M	TOTAL
		DEBT	DEBT		AMOUNT
1	11/3/2023	1,117.17	331.60	1,787.78	3,236.55
2	11/17/2023	18,675.06	5,543.21	29,885.29	54,103.56
3	11/23/2023	35,231.95	10,457.70	56,380.93	102,070.58
4	12/14/2023	37,842.43	11,232.56	60,558.43	109,633.42
5	12/21/2023	131,630.86	39,071.25	210,646.06	381,348.17
6	1/9/2024	131,449.71	39,017.48	210,356.16	380,823.34
INTEREST	1/11/2024	1,311.81	389.38	2,099.26	3,800.45
7	2/12/2024	115,670.61	34,333.85	185,105.21	335,109.67
8	3/19/2024	17,614.23	5,228.33	28,187.68	51,030.24
INTEREST	4/12/2024	718.89	213.38	1,150.42	2,082.69
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>491,262.71</b>	<b>145,818.74</b>	<b>786,157.22</b>	<b>1,423,238.67</b>

*C.*

# Rivers Edge II

## Community Development District

### Check Run Summary

April 30, 2024

Fund	Date	Check No.	Amount
<b>General Fund</b>			
<i>Accounts Payable</i>	4/5/24	1564-1578	\$ 77,500.17
			-
		Sub-Total	\$ 77,500.17
<b>Capital Reserve Fund</b>			
<i>Accounts Payable</i>			\$ -
		Sub-Total	\$ -
<b>Total</b>			<b>\$ 77,500.17</b>

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/05/24	00102	3/27/24	52039418	202403	320	57200	60000		FIRST AID SUPPLIES	*	97.58		
									CINTAS			97.58	001564
4/05/24	00179	4/02/24	3	202404	310	51300	32400		AMORT SCHEDULE 2020 BONDS	*	100.00		
									DISCLOSURE SERVICES LLC			100.00	001565
4/05/24	00069	3/24/24	43786	202403	320	57200	60000		QUARTERLY MONITORING	*	105.00		
									DYNAMIC SECURITY PROFESSIONALS, INC			105.00	001566
4/05/24	00002	4/01/24	78	202404	310	51300	34000		APR MANAGEEMNT FEES	*	3,091.67		
		4/01/24	78	202404	310	51300	35100		APR WEBSITE ADMIN	*	106.00		
		4/01/24	78	202404	310	51300	35100		APR INFO TECH	*	159.00		
		4/01/24	78	202404	310	51300	32400		APR DISSEM AGENT SRVCS	*	441.67		
		4/01/24	78	202404	310	51300	51000		OFFICE SUPPLIES	*	.42		
		4/01/24	78	202404	310	51300	42000		POSTAGE	*	8.96		
		4/01/24	78	202404	310	51300	42500		COPIES	*	22.05		
									GOVERNMENTAL MANAGEMENT SERVICES			3,829.77	001567
4/05/24	00081	3/31/24	S-17791	202403	320	57200	60000		A/C RERAIR	*	430.00		
									HOWARD SERVICES INC			430.00	001568
4/05/24	00053	3/19/24	2093004	202404	320	57200	49400		DJ MUSIC BINGO 4/11	*	275.00		
		3/19/24	2093004	202404	320	57200	49400		DJ TRIVIA 4/24	*	275.00		
									LIVE ENTERTAINMENT SOLUTIONS			550.00	001569
4/05/24	00006	4/01/24	13129562	202404	320	57200	46210		APR POOL CHEMICALS	*	1,103.15		
									POOLSURE			1,103.15	001570
4/05/24	00012	4/02/24	CS-2024-	202404	320	57200	49100		CS LANDSCAPE 2024 APR	*	57,368.67		
									RIVERS EDGE CDD			57,368.67	001571

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/05/24	00129	4/01/24 PSI06204	202404 320-57200-46800	SOLITUDE LAKE MANAGEMENT	*	1,718.00	1,718.00 001572
4/05/24	00181	2/19/24 1129239	202402 320-57200-60000	WINSTON FURNITURE COMPANY OF	*	1,700.00	
		2/19/24 1129239	202402 320-57200-60000		*	1,400.00	
		2/19/24 1129239	202402 320-57200-60000		*	210.00	
							3,310.00 001573
4/05/24	00157	3/21/24 1069	202403 320-57200-60000	TMT ELECTRIC LLC	*	1,755.00	1,755.00 001574
4/05/24	00157	3/21/24 1070	202403 320-57200-60000	TMT ELECTRIC LLC	*	443.00	443.00 001575
4/05/24	00111	3/04/24 03042024	202403 320-57200-60000	WALLY'S HEATING AND AIR	*	850.00	850.00 001576
4/05/24	00131	3/05/24 JAX66735	202403 320-57200-46101	YELLOWSTONE LANDSCAPE	*	475.00	475.00 001577
4/05/24	00131	3/25/24 JAX67255	202403 320-57200-46100	YELLOWSTONE LANDSCAPE	*	5,365.00	5,365.00 001578
TOTAL FOR BANK A						77,500.17	
TOTAL FOR REGISTER						77,500.17	



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

Service / Billing # (904)562-7000  
 Fax # (904)562-7020  
 Payment Inquiry # (888)994-2468

# Invoice

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

**Invoice #** 5203941889  
**Invoice Date** 03/27/2024  
**Credit Terms** NET 30 DAYS  
**Customer #** 12663109  
**Cintas Route** LOC #0292 ROUTE 0009  
**Order #** 7046846436  
**Payer #** 10596960

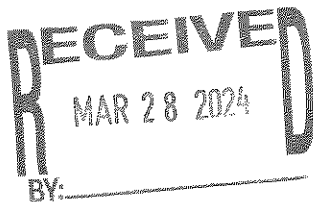
**Bill To** RIVERTOWN COMMUNITY ASSOCIATION  
 RIVERS EDGE COMMUNITY  
 DEVELOPMT DIS  
 STE 114  
 475 W TOWN PL  
 ST AUGUSTINE, FL 32092-3649

Material #	Description	Quantity	Unit Price	Ext Price	Tax
<b>Unit</b> 00000000009585183	<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	
50030	ANTISEPTIC WIPES SMALL	1 BAG	\$7.58	\$7.58	
55555	HARD SURFACE DISINFEC SVC	1 EA	\$10.45	\$10.45	
72240	ROLLER GAUZE 4IN NON-STER	1 EA	\$11.21	\$11.21	
82420	READY-RIP 2IN	1 ROL	\$10.58	\$10.58	
			<b>Unit Subtotal:</b>	<b>\$39.82</b>	
<b>Unit</b> 00000000009605930	<b>Unit Description:</b> KITCHEN #7873				
110	SERVICE ACKNOWLEDGEMENT	1 EA	\$0.00	\$0.00	
159	AED CHECKED	1 EA	\$36.81	\$36.81	
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>\$36.81</b>	
<b>Unit</b> 000000000999900999	<b>Unit Description:</b> Other				
400	SERVICE CHARGE	1 EA	\$20.95	\$20.95	
			<b>Unit Subtotal:</b>	<b>\$20.95</b>	
			<b>Invoice Sub-total</b>	<b>\$97.58</b>	
			<b>Tax</b>	<b>\$0.00</b>	
			<b>Invoice Total</b>	<b>\$97.58</b>	

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

Approved RECDD II  
 Submitted to AP on 3.28.24  
 by Jason Davidson

*Jason Davidson*





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

# Invoice

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

Note

EP  
Cintas

Disclosure Services LLC

1005 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
4/2/2024	3

Bill To
Rivers Edge II CDD C/O GMS, LLC

Terms	Due Date
	4/2/2024

Description	Amount
Amortization Schedule Series 2020 5-1-24 Prepay \$10,000	100.00

**RECEIVED**  
APR 02 2024  
BY: \_\_\_\_\_

<b>Total</b>	\$100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

Dynamic Security Professionals, Inc.

# Invoice

P.O. Box 23861  
Jacksonville, FL 32241  
EF0001108

Date	Invoice #
3/24/2024	43786

Bill To
Rivers Edge CDD 2 475 West Town Place Suite 114 St. Augustine, FL 32092

Location
160 Riverglade Run St. Johns, Florida 32259

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
3	Quarterly Monitoring of Security System Via Starlink Cellular for 2nd Quarter	35.00	105.00

**RECEIVED**  
MAR 25 2024  
BY: \_\_\_\_\_

Approved RECDD II  
Submitted to AP on 3.25.24  
by Jason Davidson  
*Jason Davidson*

Thank you for your business.	<b>Sales Tax (6.5%)</b>	\$0.00
	<b>Total</b>	\$105.00
	<b>Payments/Credits</b>	\$0.00

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

**Invoice #:** 78  
**Invoice Date:** 4/1/24  
**Due Date:** 4/1/24  
**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 -April 2024		3,091.67	3,091.67
Website Administration - April 2024		106.00	106.00
Information Technology - April 2024		159.00	159.00
Dissemination Agent Services - April 2024		441.67	441.67
Office Supplies		0.42	0.42
Postage		8.96	8.96
Copies		22.05	22.05

**RECEIVED**  
APR 02 2024  
BY: \_\_\_\_\_

<b>Total</b>	<b>\$3,829.77</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,829.77</b>

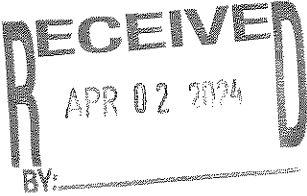
# Statement

Howard Services  
 1009 Vine Street  
 Jacksonville, FL 32207  
 904-398-1414  
 CAC1822034

Date
3/31/2024

To:
Rivertown-Vesta Billing-RECDD 2 475 West Town Place Ste 114 St Augustine, FL 32092-

Amount Due	Amount Enc.
\$430.00	

Date	Transaction	Amount	Balance		
03/28/2024	Rivertown - River Club #001909-0002- INV #S17791. Due 03/28/2024. Orig. Amount \$430.00.	430.00	430.00		
 <p>Approved RECDD II                      Submitted to AP on 4.2.2024                      by Jason Davidson  <i>Jason Davidson</i></p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	430.00	0.00	0.00	0.00	\$430.00



# 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: 2093004

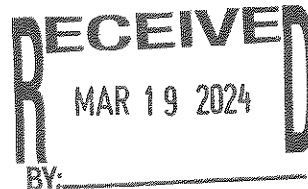
Description	Date	Time	Price
DJ for Music Bingo	4/11/2024	6:30pm	\$ 275.00
DJ for Trivia	4/24/2024	6:30pm	\$ 275.00

**Total Due** \$ **550.00**

Please make all checks out to Live Entertainment Solutions. Thank you!

Approved RECDD II  
Submitted to AP on 3.19.24  
by Jason Davidson

*Jason Davidson*





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

# Invoice

Date 4/1/2024

Invoice # 131295620598

Terms	Net 20
Due Date	4/21/2024
PO #	

<b>Bill To</b> Rivers Edge CDD2 Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	<b>Ship To</b> River Club 160 Riverglade Run St. Johns FL 32259
---	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	1,103.15

**RECEIVED**  
MAR 19 2024  
BY: \_\_\_\_\_

Subtotal 1,103.15  
Shipping Cost (FEDEX GROUND) 0.00  
Total 1,103.15  
Amount Due \$1,103.15

Approved RECDD II  
Submitted to AP on 3.19.24  
by Jason Davidson

*Jason Davidson*

### Remittance Slip

Customer  
13RIV030  
Invoice #  
131295620598

Amount Due \$1,103.15

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295620598







**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
 1320 Brookwood Drive  
 Suite H  
 Little Rock, AR 72202  
 Phone #: (888) 480-5253  
 Fax #: (888) 358-0088

Invoice Number: PSI062043  
 Invoice Date: 4/1/2024

Bill  
 To: Rivers Edge CDD II  
 475 West Town Place  
 Jacksonville, FL 32259

Ship  
 To: Rivers Edge CDD II  
 475 West Town Place  
 St. Augustine, FL 32259  
 United States

Ship Via  
 Ship Date 4/1/2024  
 Due Date 5/1/2024  
 Terms Net 30

Customer ID 14024  
 P.O. Number  
 P.O. Date 4/1/2024  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,718.00	1,718.00
April Billing					
4/1/2024 - 4/30/2024					
Rivers Edge CDD II Pond 3					
Rivers Edge CDD II Pond 9					
Rivers Edge CDD II Pond NN					
Rivers Edge CDD II Pond 13					
Rivers Edge CDD II Pond 4					
Rivers Edge CDD II Pond 7					
Rivers Edge CDD II Pond 1					
Rivers Edge CDD II Pond 15					
Rivers Edge CDD II Pond UU					
Rivers Edge CDD II Pond SS					
Rivers Edge CDD II Pond 2					
Rivers Edge CDD II Pond 6					
Rivers Edge CDD II Pond 14					
Rivers Edge CDD II Pond RC2					
Rivers Edge CDD II Pond JJ					
Rivers Edge CDD II Pond CR3					
Rivers Edge CDD II Pond KK					
Rivers Edge CDD II Pond TT					
Rivers Edge CDD II Pond 10					
Rivers Edge CDD II Pond 11					
Rivers Edge CDD II Pond 5					
Rivers Edge CDD II Pond 8					
Rivers Edge CDD II Pond 12					
Rivers Edge CDD II Pond RC1					



Approved RECDD II  
 Submitted to AP on 4.2.2024  
 by Jason Davidson

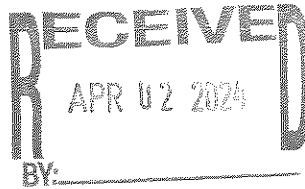
*Jason Davidson*

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 1,718.00

**Subtotal:** 1,718.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
 Payment Amount: 0.00  
**Total:** 1,718.00

**TEXACRAFT®**

**Remit To:**  
5514 Paysphere Circle  
Chicago, IL. 60674



**Invoice No:** 1129239  
**Invoice Date:** 2/19/2024  
**Due Date:** 3/20/2024  
**Order Date:** 12/20/2023

Please forward remittance advice for Texacraft to: credit@texacraft.com

**Bill To:**

Riversedge CDD2  
475 West Town Place Ste 114  
St Augustine, FL 32092

**Ship To:**

Riverclub  
160 Riverglade Run  
St Johns FL 32259  
USA

Customer #:	65934	Sales Rep:	MANDY BATEMAN	Ship Date:	02/19/2024
Customer PO #:	TEXQ11095	Customer Phone:	904-679-5523	Carrier:	UPS STANDARD
Acknowledgment:	816719	Customer Email:	km.ckendree@vestapropertyservices.com	Tracking #:	1Z0A42120359957777
Packing Slip #:	127190	Terms:	50% Deposit Net 30	FOB:	Origin
Comments:					

Line	Part Number/ Description	Order Qty	Ship Qty	Backorder Qty	Unit Price	Ext Price
1	M835 M835027 - Vision Chaise Set Sling Sling 1: Clay Sky (027) Sales Order/Line/Release: 816719/1/1 Tag Line:	20 EA	20 EA	0 EA	85.00	1,700.00
2	M832 M832027 - Vision Chair Sling Set Sling 1: Clay Sky (027) Sales Order/Line/Release: 816719/2/1 Tag Line:	28 EA	28 EA	0 EA	50.00	1,400.00

**Miscellaneous Charges Breakdown**

Contract Freight Charge	\$210.00
<b>Total</b>	<b>\$210.00</b>

SubTotal:	3,100.00
Total Misc Charges:	210.00
Tax:	201.50
Total Charges	3,511.50
<b>Total Due:</b>	<b>3,511.50</b>

Approved RECDD 2  
Submitted to AP 4.2.24  
By Kevin McKendree

*Kevin McKendree*

Texacraft- PO Box 868, Haleyville, AL 35565 205-486-9211

Visit our website to review the warranty information <http://texacraft.com/warranty-information>

**NOTICE:** Some furniture products can expose you to chemicals known to the State of California to cause cancer and/or birth defects or other reproductive harm. Please check the on-product label for warning information.

Texacraft- PO Box 868, Haleyville, AL 35565 205-486-9211

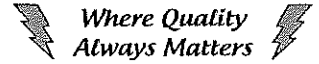
Visit our website to review the warranty information <http://texacraft.com/warranty-information>

**NOTICE:** Some furniture products can expose you to chemicals known to the State of California to cause cancer and/or birth defects or other reproductive harm. Please check the on-product label for warning information.

**TMT Electric, LLC**

290 Circle Dr S  
Saint Augustine, FL 32084 US  
+1 9043151248  
tmtelectricllc@gmail.com

**TMT ELECTRIC**



**904-789-0193**

*Veteran Owned*

**INVOICE**

**BILL TO**  
Rivers Edge CDD2  
475 West Town Place Ste 114  
Saint Augustine, FL 32092

**SHIP TO**  
Rivers Edge CDD2  
475 West Town Place Ste 114  
Saint Augustine, FL 32092

**INVOICE** 1069  
**DATE** 03/21/2024  
**TERMS** Net 30  
**DUE DATE** 04/20/2024

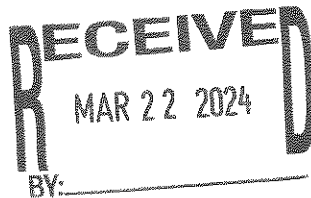
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Removed two non-working vapor tight lights on Amphitheater stage. Provided and installed two new vapor tight lights with new brackets. Replaced broken light brackets for other vapor tight lights in the same area. Replaced bad LED driver on pole light around perimeter of Amphitheater field. Verified correct operation and installation upon completion.	1	1,755.00	1,755.00

Please make check payable to TMT Electric LLC.

SUBTOTAL	1,755.00
TAX	0.00
TOTAL	1,755.00
BALANCE DUE	<b>\$1,755.00</b>

Approved RECDD 2  
Submitted to AP 3.22.24  
By Kevin McKendree

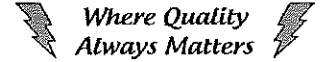
*Kevin McKendree*



**TMT Electric, LLC**

290 Circle Dr S  
Saint Augustine, FL 32084 US  
+1 9043151248  
tmtelectricllc@gmail.com

**TMT ELECTRIC**



**904-789-0193**

*Veteran Owned*

**INVOICE**

**BILL TO**  
Rivers Edge CDD2  
475 West Town Place Ste 114  
Saint Augustine, FL 32092

**SHIP TO**  
Rivers Edge CDD2  
475 West Town Place Ste 114  
Saint Augustine, FL 32092

**INVOICE** 1070  
**DATE** 03/21/2024  
**TERMS** Net 30  
**DUE DATE** 04/20/2024

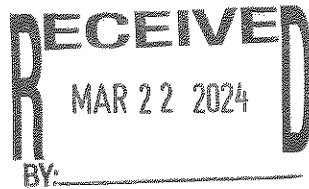
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Replaced burnt out LED driver on post light in pool area at the Riverclub. Verified correct operation upon completion.	1	443.00	443.00

Please make check payable to TMT Electric LLC.

SUBTOTAL	443.00
TAX	0.00
TOTAL	443.00
BALANCE DUE	<b>\$443.00</b>

Approved RECDD 2  
Submitted to AP 3.22.24  
By Kevin McKendree

*Kevin McKendree*



WALLY'S  
 Heating and Air Conditioning  
 CACO 42686  
 PO Box 634  
 Orange Park, FL 32073-0634



HVAC  
 SERVICE ORDER  
 INVOICE  
 Ph:(904)781-6811 Fax:(904)272-1275

Name Rivers Edge CDD 2				Make	Make		
Street 475 West Town Place Suite 114		Date 03/04/24	Model 12V Std Cap 300k	Model TOP-12VCP			
City St Augustine	Zip Code 32092	Phone (904) 607-1038	Serial # 100946	Serial # 17882			
Technician Kurtis		Email kmckendree@vestapropertyservice	Work to be Performed: Diagnostic Service and Repair				
Qty	Materials & Services		Unit Price	Amount	Description of Work Performed		
	Refrigerant R-	Lbs		0.00	01/29/24		
				0.00	Customer reported northern outdoor fire feature having issues sustaining operation-		
				0.00	Enabled fire feature.		
				0.00	Pilot establishes consistently.		
				0.00	Main burner ignites however gas valve closes after 5-10 minutes of operation.		
				0.00	Cleaned flame sensor.		
				0.00	Issue remains.		
				0.00	Ordered replacement pilot assembly and locked out fire feature operation @ emergency shut-off switch.		
	Approved RECDD 2 Submitted to AP 4.3.24 By Kevin McKendree			0.00			
	<i>Kevin McKendree</i>			0.00	03/04/24		
				0.00	Received replacement components, delivered to site.		
				0.00	Replacement pilot failed to solve issue...		
				0.00	Removed rock media from burner table.		
				0.00	Replaced electronic ignition module.		
				0.00	Installed existing flared union fitting @ fuel line inlet. Connected (new) pilot assembly per manufacturer instruction.		
Total Materials				0.00			
Hrs	Labor		Rate	Amount	Description of Work Performed		
5.5	Diagnostic Service & Repair		140.00	770.00	Leak-tested connections under pressure.		
				0.00	Started fire feature.		
				0.00	System is sustaining combustion at this time.		
				0.00	Filled burner table with rock media and cycled operation once again.		
				0.00			
Total Labor				770.00			
I have authority to order the work outlined above which has been satisfactorily completed. I agree that seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, seller can remove said equipment/materials at seller's expense. Any damage resulting from said removal shall not be the responsibility of the seller.				Limited Warranty: All materials, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of the above named company.		<b>Total Summary</b>	
						Materials	0.00
						Labor	770.00
						Truck	80.00
						Quoted	
Customer Signature				Date	Total	850.00	



# INVOICE

INVOICE #	INVOICE DATE
JAX 667353	3/5/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge CDD II  
c/o Vesta Property Services  
475 West Town Pl Suite 114  
Saint Augustine, FL 32092

**Remit To:**

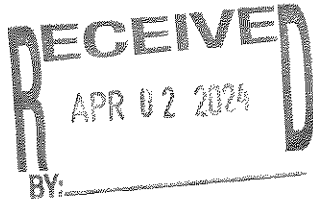
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Due Date:** April 4, 2024

**Invoice Amount:** \$475.00

Description	Current Amount
Pine Tree Removal 130 Hoptree Place	
Tree Care Services	\$475.00



**Invoice Total** \$475.00

IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 4.2.2024  
by Jason Davidson

Should you have any questions or inquiries please call (386) 437-6211.



Proposal #394947

Date: 02/26/2024

From: Kyle Kubik

Proposal For

WaterSong at Rivertown HOA

c/o FirstService Residential - Florida  
6620 Southpoint Drive South suite 610  
OSNY  
Jacksonville, FL 32216

main:  
mobile:

Location

Juniper Hills Drive  
St. Augustine , FL 32092

Property Name: WaterSong at Rivertown HOA

Pine Tree Removal 130 Hoptree Place

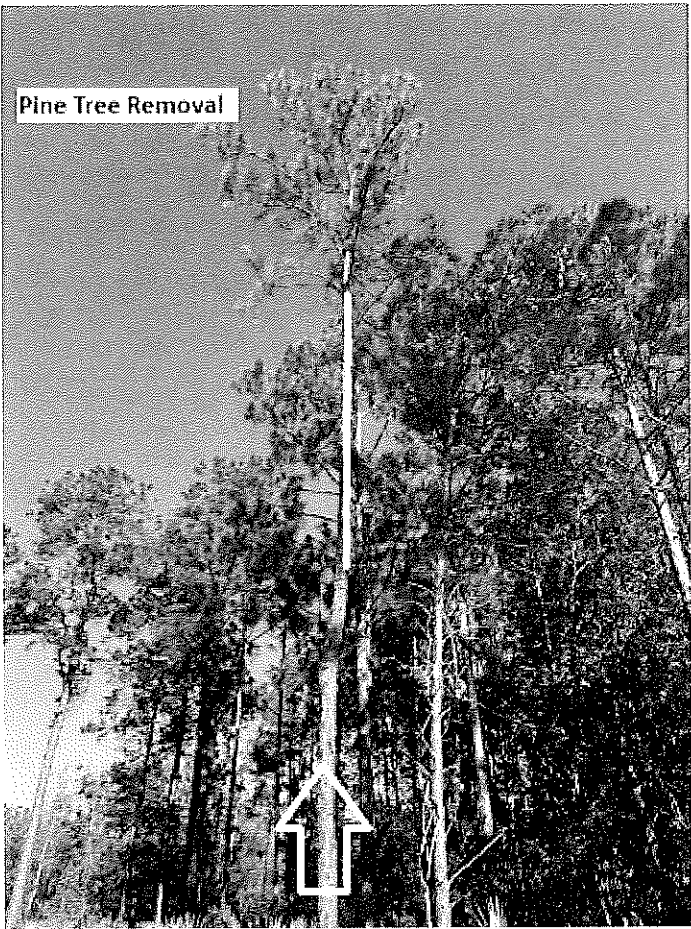
Terms: Net 30

DESCRIPTION	AMOUNT
Pine Tree Felling  Felling of One (1) Pine Tree, Located at Rear North of 130 Hoptree Place. Tree to be Cut Flush at Base, and All Debris to Remain.	\$475.00

Client Notes

Removal of One (1) Pine Tree as Listed Above, Located at Rear North of 130 Hoptree Place. Tree Work to be Executed in a Timely Manner, and Per Current Industry & ANSI A300 Standard Practices. All Labor, Equipment, and Disposal Fees are Included in Proposal.





SUBTOTAL	\$475.00
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$475.00</b>

Signature

x

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.  
 Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.*

Contact

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

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

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

Assigned To

Kyle Kubik  
 Office:  
 kkubik@yellowstonelandscape.com



# INVOICE

INVOICE #	INVOICE DATE
JAX 672551	3/25/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge CDD II  
c/o Vesta Property Services  
475 West Town Pl Suite 114  
Saint Augustine, FL 32092

**Property Name:** Rivers Edge CDD II

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** April 24, 2024

**Invoice Amount:** \$5,365.00

Description	Current Amount
-------------	----------------

Rivers Edge CDD II Spring Annuals 2024

Flowers/Annuals

\$5,365.00

**Invoice Total**

**\$5,365.00**

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 4.2.2024  
by Jason Davidson

*Jason Davidson*

**Should you have any questions or inquiries please call (386) 437-6211.**

*FIFTH ORDER OF BUSINESS*

*A.*

Prepared by and Return to:

Toll Bros., Inc.  
Attn: Courtney Hughes  
1140 Virginal Drive  
Fort Washington, PA 19034

Portion of Parcel ID: 0007000025 and 0007000026

**PERPETUAL PEDESTRIAN AND MAINTENANCE ACCESS AND TEMPORARY  
CONSTRUCTION ACCESS EASEMENT AGREEMENT**

This Pedestrian Access Easement Agreement (“**Agreement**”) is entered into this \_\_\_\_ day of \_\_\_\_\_, 2024, by and between **MATTAMY JACKSONVILLE LLC**, a Delaware limited liability company, whose address is 4901 Vineland Road, Suite 450, Orlando, FL 32811 (“**Mattamy**”) and **RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**, whose address is c/o Governmental Management Services, LLC, 475 W. Town Place, Suite 114, St. Augustine, Florida 32092-3649 (“**CDD**” or “**District**” and together with Mattamy, the “**Grantors**”) and **TOLL SOUTHEAST LP COMPANY, INC.**, a Delaware corporation, whose address is 1140 Virginia Drive, Fort Washington, PA 19034 (“**Grantee**”).

**BACKGROUND**

**WHEREAS**, Grantors are the owners of certain real property in St. Johns County, Florida, known as Parcel ID Nos. 0007000025 and 0007000026 (“**Grantor Property**”), which is part of a larger tract commonly referred to as Rivertown and located within Rivertown Planned Unit Development (“**Rivertown PUD**”); and

**WHEREAS**, Grantee is the owner of the adjacent real property known as Rivertown Shores (“**Grantee Property**”), also located in the Rivertown PUD.

**WHEREAS**, in connection with Grantee’s proposed development of the Grantee Property, Grantor has agreed to grant to Grantee a 15-foot pedestrian access easement for the benefit of Grantee’s proposed development of a boardwalk to connect the Grantee Property to the Rivertown RiverClub amenity center (“**Improvements**”), together with a perpetual easement of access for maintenance and a temporary easement for design, construction, and installation of the Improvements.

**NOW, THEREFORE**, in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged. Grantors

do hereby grant, declare and convey unto Grantee a perpetual, non-exclusive easement for ingress and egress over and across the Grantor Property, to the extent of their respective interests therein, for construction, use, maintenance and access to the Grantor Property as provided below:

1. **Incorporation of Background.** The Background is incorporated into the body hereof as if set forth at length herein.

2. **Grant of Grantee Easement.** Grantors hereby grant and convey a perpetual 15-foot pedestrian and maintenance access easement together with a temporary, non-exclusive easement access, ingress, egress and to allow Grantee to complete the design, construction and installation of the Improvements, as defined herein (together, the “**Grantee’s Easement**”) through, over and across the Grantor Property, to the extent of their respective interests therein, as more fully set forth on the legal description attached hereto and made a part hereof, and marked Exhibit “A”, for the benefit of Grantee and its agents, successors, assigns, invitees, lessees, contractors and guests for the express purpose of continued, uninterrupted pedestrian access, access for maintenance, and temporary access for design, construction, and installation of the Improvements. A copy of the plot plan depicting the Grantee's Easement is attached hereto and made a part hereof, and marked Exhibit “B”.

3. **Terms of the Grantee’s Easement.** The Grantee’s Easement is granted subject to the following terms and conditions:

A. **Effective Date.** The Agreement shall immediately and without further action of either party become valid and enforceable upon the date that the all parties have executed this Agreement (the “**Effective Date**”).

B. **Construction, Maintenance and Repairs.** Grantee shall construct and maintain Improvements located in the Grantee’s Easement in a good and workmanlike manner. Grantee shall be solely responsible for the costs and expenses incurred in constructing and maintaining the Improvements within the Grantee’s Easement; provided, however, if damage to the Grantee’s Easement is due to the gross negligence or willful misconduct of Grantors (or either individually), such entity shall be solely responsible for the repair of said damage.

C. **Limitations.** Grantors and Grantee shall avoid any unreasonable interruption, interference or disruption to the other party’s property and shall not damage, obstruct, or pose any hazard to anyone or anything. The parties shall use commercially reasonable efforts to cooperate with each other to prevent the improper use of the Grantee’s Easement.

D. **Responsibility.** Grantee shall be solely responsible for its use of the Grantee’s Easement, and for all activities that Grantee may perform or are performed on its behalf by contractors, employees, invitees, licensees and agents within the Grantee’s Easement. All work performed and activities undertaken pursuant to this Agreement shall be performed and undertaken in compliance with applicable law.

4. **Insurance.**

A. Grantee shall, at its own expense, maintain auto liability insurance with not less than a \$1,000,000 limit per claim, commercial general liability insurance with not less than a combined single limit of \$1,000,000 per person and \$1,000,000 per occurrence for personal injury, death, and/or property damage covering the exercise of rights hereunder and all activities incident thereto, and naming the Grantors, their subsidiaries and affiliates, successors, assigns, and owners as additional insureds. Grantee shall provide the Grantors with certificate(s) of insurance evidencing the foregoing not later than the Effective Date.

B. Grantee and its contractors shall maintain worker's compensation and employer's liability insurance coverage in amounts not less than the minimum amounts required by applicable laws and regulators, and shall provide proof thereof upon reasonable request by the other party.

5. **Indemnification; Sovereign Immunity.**

A. Grantee agrees to and shall indemnify, protect, defend and hold Grantors and their successors and assigns harmless from any and all claims, causes of action, liens, losses, demands, deficiencies, damages, reasonable costs and expenses (including reasonable attorneys' fees), interest, fines, and penalties, and any and all other liabilities whatsoever, whether for personal injury (including death), property damage or otherwise, arising from, regarding or in any way connected to Grantee's obligations under this Agreement.

B. Nothing in this Agreement shall be deemed as a waiver of the CDD's sovereign immunity or the CDD's limits of liability as set forth in Section 768.28, *Florida Statutes* or other law, and nothing in this agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

6. **Recording.** This Agreement may be recorded with the Recorder of Deeds for St. Johns County, Florida. In such case, Grantee shall be responsible for the recording fee.

7. **Governing Law.** This Agreement is to be governed by and construed in accordance with the laws of the State of Florida without regard to conflict of laws principles.

8. **Entire Agreement.** This Agreement contains the entire agreement among the Parties regarding the matters described herein. All exhibits referenced in this Agreement are incorporated herein by reference as if set forth in full.

9. **Binding Effect.** All rights, obligations and covenants of the parties shall be binding upon and inure to the benefit of such parties, their heirs, personal representatives, successors and assigns.

10. **Modification.** The terms and conditions of this Agreement may be abrogated, modified, rescinded or amended in whole or in part only by written instrument executed by Grantors and Grantee (and their tenants and mortgagees, if any) and said written instrument shall be recorded with the Recorder of Deeds for St. Johns County, Florida. Notwithstanding the foregoing, should the Grantee breach this Agreement or materially change the nature of the Improvements located on the Grantor Property, either Grantor shall have the right to terminate this Agreement as it relates to that Grantor's property.

11. **Notice.** All notices, statements, requests, demands, consents, and other communications (each referred to herein as "notice") permitted or desired to be made relative to this Agreement shall be given in writing by one of the methods described in this paragraph. Notice shall be effective and deemed to have been received as follows: when actually received by any method including hand-delivery, and facsimile; one day after deposit for overnight delivery with a nationally recognized courier requiring signature for receipt or providing tracking of delivery to a person at the recipient's address; two days following deposit with the U.S. Postal Service, postage prepaid, certified mail; and upon receipt of an electronic delivery or "read" receipt for email. All notices shall be directed to the parties at the addresses shown in this Agreement. Any party may change its address for notices under this Agreement by giving written notice in like manner to the other party, specifying that the purpose of the Notice is to change the party's address. Addresses for notice shall be as follows:

As to Grantee: Toll Southeast LP Company, Inc.  
c/o Toll Bros., Inc.  
Attn: Tom Murray, Regional President  
2557 SW Grapevine Pky.  
Suite 100  
Grapevine, TX 76051  
Phone: (817) 329-7961  
Email: [tmurray@tollbrothers.com](mailto:tmurray@tollbrothers.com)

and a copy to: Toll Southeast LP Company, Inc.  
c/o Toll Bros., Inc.  
Attention: Greg Netro  
Group President  
40 Everest Lane, Suite 5  
St Johns, FL 32259  
Email: [gsmetro@tollbrothers.com](mailto:gsmetro@tollbrothers.com)

and

Toll Southeast LP Company, Inc.  
c/o Toll Bros., Inc.  
Attention: Thomas J. Smith, III  
Vice President and Counsel  
1140 Virginia Drive  
Fort Washington, PA 19034



Email: [tsmith@tollbrothers.com](mailto:tsmith@tollbrothers.com) and  
[legalnotices@tollbrothers.com](mailto:legalnotices@tollbrothers.com)

As to Mattamy:

Mattamy Jacksonville LLC  
4901 Vineland Road, Suite 450  
Orlando, FL 32811  
Attn:  
Email:

As to the CDD:

Rivers Edge II Community Development District  
475 W. Town Place, Suite 114,  
St. Augustine, Florida 32092-3649  
Attn: Howard McGaffney  
Email: [hmcgaffney@gmsnf.com](mailto:hmcgaffney@gmsnf.com)

and a copy to:

Kilinski | Van Wyk PLLC  
517 E. College Avenue  
Tallahassee, Florida 32301  
Attn: District Counsel  
Email: [lauren@cddlawyers.com](mailto:lauren@cddlawyers.com)

12. **Counterparts.** This Agreement may be executed in any number of counterparts (or with counterpart signature pages), each of which shall be deemed an original, fully executed document. A set of copies that collectively bears the signatures of each of the parties in the form set forth below shall be considered to be, and have the same legal effect as, a fully executed document. Neither party shall be bound by this Agreement until all parties hereto have executed it.

13. **Grantors' Retained Rights.** Nothing contained in this Agreement shall preclude Grantors, or their respective successors and assigns, from exercising any rights within the area of the Grantee's Easement and the Grantor Property not inconsistent with those granted hereunder.

**[REMAINDER OF PAGE IS BLANK; SIGNATURES AND EXHIBITS FOLLOW]**

**IN WITNESS WHEREOF**, each party hereto, being authorized to do so and intending to be legally bound, has duly executed and entered into this Agreement on the date first set forth above.

Witnesses:

GRANTOR:

MATTAMY JACKSONVILLE LLC, a  
Delaware limited liability company

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

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

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

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

STATE OF FLORIDA )  
 ) ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me, by means of \_\_ physical presence or \_\_ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2024, by \_\_\_\_\_, the \_\_\_\_\_ of MATTAMY JACKSONVILLE LLC, a Delaware limited liability company, on behalf of such entity, who \_\_ is personally known to me or \_\_ who has produced \_\_\_\_\_ as identification.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

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



Witnesses:

GRANTEE:

TOLL SOUTHEAST LP COMPANY, INC.,  
a Delaware corporation

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

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

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

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

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

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

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

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

STATE OF FLORIDA )  
 ) ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing instrument was acknowledged before me, by means of \_\_ physical presence or \_\_ online notarization, this \_\_\_\_ day of \_\_\_\_\_, 2024, by \_\_\_\_\_, the \_\_\_\_\_ of TOLL SOUTHEAST LP COMPANY, INC., a Delaware corporation, on behalf of such entity, who \_\_ is personally known to me or \_\_ who has produced \_\_\_\_\_ as identification.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

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

**Exhibit "A"**  
Legal Description

RIVERTOWN PARCEL 47 ~ RIVERTOWN SHORES

15-FOOT-WIDE PEDESTRIAN EASEMENT

SHEET FOUR (4) OF SIX (6) SHEETS

A 15-FOOT-WIDE PEDESTRIAN EASEMENT OVER A PORTION OF THE UNPLATTED LANDS OF THE "FRANCIS P. FATIO GRANT, IN SECTION 39, TOWNSHIP 5 SOUTH, RANGE 27 EAST, ST. JOHNS COUNTY, FLORIDA, SAID 15-FOOT-WIDE PEDESTRIAN EASEMENT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FOR A POINT OF REFERENCE, COMMENCE AT THE MOST NORTHWESTERLY CORNER OF TRACT "B", (BUFFER AND SCENIC EDGE), AS SHOWN ON THE PLAT OF "RIVERTOWN SHORES-PHASE ONE", AS RECORDED IN MAP BOOK 117, PAGE 19-28 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA, AND RUN THENCE, SOUTH 28°44'48" WEST, ALONG THE WESTERLY BOUNDARY OF THE AFORESAID PLAT OF "RIVERTOWN SHORES-PHASE ONE", A DISTANCE OF 149.24 FEET, TO THE POINT OF BEGINNING.

FROM THE POINT OF BEGINNING THUS DESCRIBED, RUN THENCE, THE FOLLOWING FOURTEEN (14) COURSES AND DISTANCES:

COURSE No. 1: RUN THENCE, NORTH 38°45'41" WEST, DEPARTING FROM THE AFORESAID WESTERLY BOUNDARY OF "RIVERTOWN SHORES-PHASE ONE", AS RECORDED IN MAP BOOK 117, PAGE 19-28 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA, A DISTANCE OF 61.05 FEET, TO THE POINT OF CURVATURE, OF A CURVE LEADING NORTHERLY;

COURSE No. 2: RUN THENCE, NORTHERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING CONCAVE EASTERLY, AND HAVING A RADIUS OF 52.50 FEET, THROUGH A CENTRAL ANGLE OF 47°45'32" TO THE RIGHT, AN ARC DISTANCE OF 43.76 FEET, TO THE POINT OF REVERSE CURVATURE, OF A CURVE LEADING NORTHWESTERLY, SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 14°50'05" WEST, 42.51 FEET;

COURSE No. 3: RUN THENCE, NORTHWESTERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING CONCAVE, SOUTHWESTERLY, AND HAVING A RADIUS OF 61.50 FEET, THROUGH A CENTRAL ANGLE OF 55°05'42" TO THE LEFT, AN ARC DISTANCE OF 59.14 FEET, TO THE POINT OF COMPOUND CURVATURE, OF A CURVE CONTINUING NORTHWESTERLY, LAST SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 18°30'11" WEST, 56.89 FEET;

COURSE No. 4: RUN THENCE, NORTHWESTERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING CONCAVE SOUTHWESTERLY, AND HAVING A RADIUS OF 377.50 FEET, THROUGH A CENTRAL ANGLE OF 11°22'33" TO THE LEFT, AN ARC DISTANCE OF 74.95 FEET, TO A POINT OF COMPOUND CURVATURE, OF A CURVE LEADING WESTERLY, LAST SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 51°44'19" WEST, 74.83 FEET;

COURSE No. 5: RUN THENCE, WESTERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING CONCAVE SOUTHERLY, AND HAVING A RADIUS OF 82.50 FEET, THROUGH A CENTRAL ANGLE OF 60°20'44" TO THE LEFT, AN ARC DISTANCE OF 86.89 FEET, TO THE POINT OF TANGENCY OF LAST SAID CURVE, LAST SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF NORTH 87°35'57" WEST, 82.93 FEET;

RIVERTOWN PARCEL 47 ~ RIVERTOWN SHORES

15 FOOT WIDE PRDESTRIAN EASEMENT

SHEET FIVE (5) OF SIX (6) SHEETS

COURSE No. 6: RUN THENCE, SOUTH 62°13'41" WEST, ALONG LAST SAID TANGENCY, A DISTANCE OF 30.00 FEET, TO THE POINT OF CURVATURE, OF A CURVE LEADING WESTERLY;

COURSE No. 7: RUN THENCE, WESTERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING COCNAVE NORTHERLY, AND HAVING A RADIUS OF 46.50 FEET, THROUGH A CENTRAL ANGLE OF 49°42'03" TO THE RIGHT, AN ARC DISTANCE OF 40.34 FEET, TO A POINT, LAST SAID ARC BEING SUBTENDE BY A CHORD BEARING AND DISTANCE OF SOUTH 87°04'42" WEST, 39.08 FEET;

COURSE No. 8: RUN THENCE, SOUTH 40°35'32" WEST, ALONG A NON-TANGENTIAL LINE TO LAST SAID CURVE, A DISTANCE OF 15.62 FEET, TO A POINT ON THE ARC OF A NON-RADIAL CURVE, LEADING EASTERLY;

COURSE No. 9: RUN THENCE, EASTERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING CONCAVE NORTHERLY, AND HAVING A RADIUS OF 61.50 FEET, THROUGH A CENTRAL ANGLE OF 54°21'44" TO THE LEFT, AN ARC DISTANCE OF 58.35 FEET, TO THE POINT OF TANGENCY OF LAST SAID CURVE, SAID ARC BEING SUBTENDE BY A CHORD BEARING AND DISTANCE OF NORTH 89°24'33" EAST, 56.19 FEET;

COURSE No. 10: RUN THENCE, NORTH 62°13'41" EAST, ALONG LAST SAID TANGENCY, A DISTANCE OF 30.00 FEET, TO THE POINT OF CURVATURE, OF A CURVE LEADING EASTERLY;

COURSE No. 11: RUN THENCE, EASTERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING COCNAVE SOUTHERLY, AND HAVING A RADIUS OF 67.50 FEET, THROUGH A CENTRAL ANGLE OF 60°20'44" TO THE RIGHT, AN ARC DISTANCE OF 71.09 FEET, TO THE POINT OF COMPOUND CURVATURE, OF A CURVE LEADING SOUTHEASTERLY, LAST SAID ARC BEING SUBTENDE BY A CHORD BEARING AND DISTANCE OF SOUTH 87°35'57" EAST, 67.85 FEET;

COURSE No. 12: RUN THENCE, SOUTHEASTERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING CONCAVE SOUTHWESTERLY, AND HAVING A RADIUS OF 362.50 FEET, THROUGH A CENTRAL ANGLE OF 11°22'33" TO THE RIGHT, AN ARC DISTANCE OF 71.97 FEET, TO THE POINT OF COMPOUND CURVATURE, OF A CURVE LEADING SOUTHERLY, LAST SAID ARC BEING SUBTENDE BY A CHORD BEARING AND DISTANCE OF SOUTH 51°44'19" EAST, 71.85 FEET;

COURSE No. 13: RUN THENCE, SOUTHEASTERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING COCNAVE SOUTHWESTERLY, AND HAVING A RADIUS OF 46.50 FEET, THROUGH A CENTRAL ANGLE OF 55°05'42" TO THE RIGHT, AN ARC DISTANCE OF 44.71 FEET, TO THE POINT OF REVERSE CURVATURE, OF A CURVE LEADING SOUTHEASTERLY, LAST SAID ARC BEING SUBTENDE BY A CHORD BEARING AND DISTANCE OF SOUTH 18°30'11" EAST, 43.01 FEET;

COURSE No. 14: RUN THENCE, SOUTHERLY, ALONG AND AROUND THE ARC OF A CURVE, BEING CONCAVE NORTHERLY, AND HAVING A RADIUS OF 67.50 FEET, THROUGH A CENTRAL ANGLE OF 47°45'32" TO THE LEFT, AN ARC DISTANCE OF 56.26 FEET, TO THE POINT OF TANGENCY OF LAST SAID

RIVERTOWN PARCEL 47 ~ RIVERTOWN SHORES

15 FOOT WIDE PRDESTRIAN EASEMENT

SHEET SIX (6) OF SIX (6) SHEETS

CURVE, LAST SAID ARC BEING SUBTENDED BY A CHORD BEARING AND DISTANCE OF SOUTH 14°50'05" EAST, 54.65 FEET;

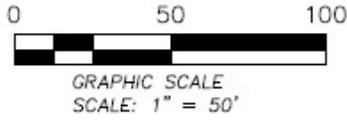
COURSE No. 15: RUN THENCE, SOUTH 38°45'41" EAST, ALONG LAST SAID TANGENCY, A DISTANCE OF 67.28 FEET, TO A POINT ON THE AFORESAID WESTERLY BOUNDARY OF "RIVERTOWN SHORES-PHASE ONE", AS RECORDED IN MAP BOOK 117, PAGE 19-28 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA;

COURSE No. 16: RUN THENCE, NORTH 28°44'48" EAST, ALONG THE AFORESAID WESTERLY BOUNDARY OF "RIVERTOWN SHORES-PHASE ONE", AS RECORDED IN MAP BOOK 117, PAGE 19-28 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA, A DISTANCE OF 16.23 FEET, TO THE POINT OF BEGINNING.

THE LANDS THUS DESCRIBED 5,968 SQUARE FEET, OR 0.13 ACRES, MORE OR LESS, IN AREA.

**Exhibit "B"**  
Plot Plan

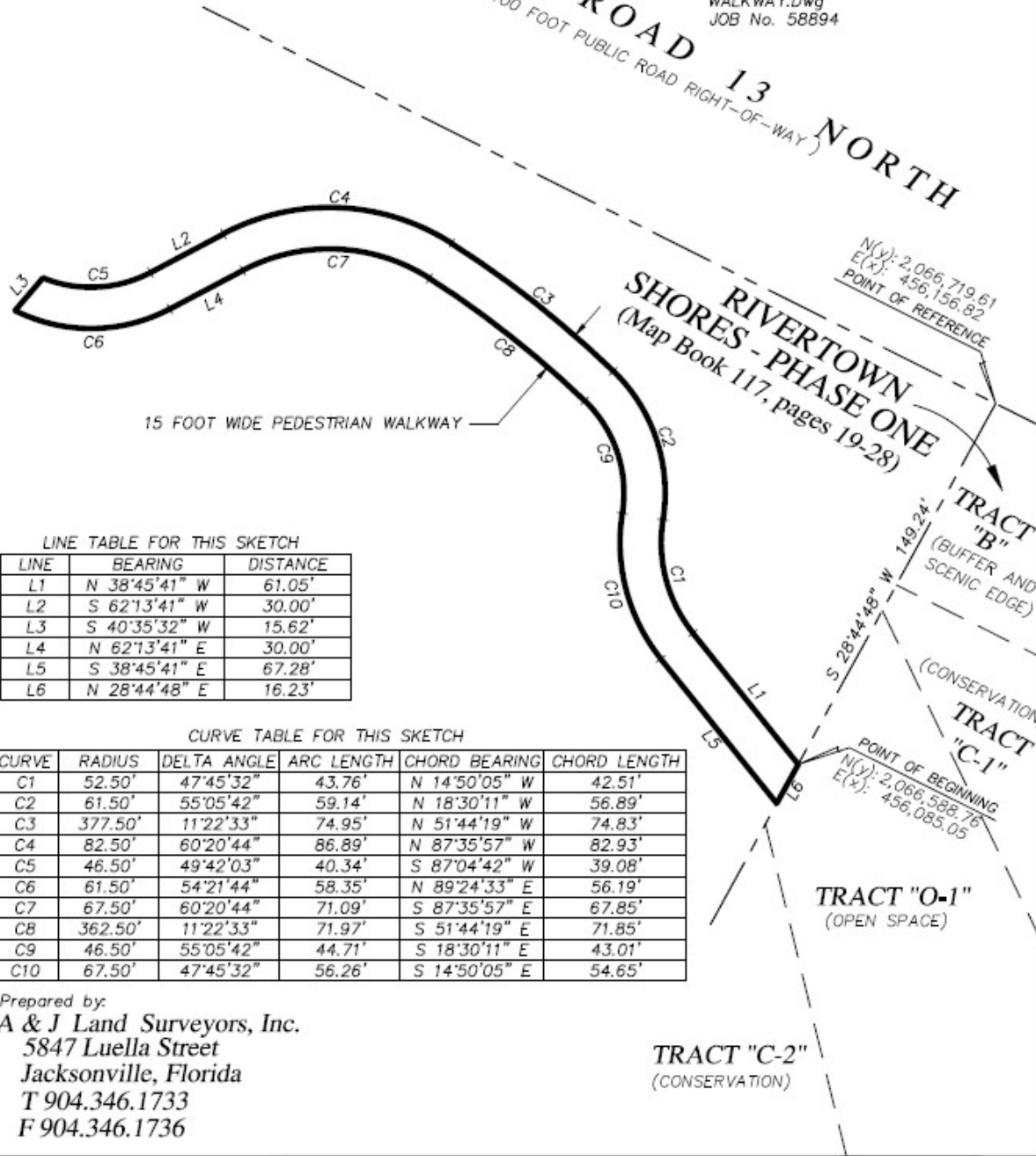
RIVERTOWN - RIVER FRONT CLUB  
15 FOOT WIDE PEDESTRIAN WALKWAY  
Sheet One (1) of Six (6) Sheets



JONATHON B. BOWAN  
STATE OF FLORIDA  
REGISTERED LAND SURVEYOR  
CERTIFICATE No. 4600

SKETCH DATE: DECEMBER 19, 2023  
CAD FILE NAME: PEDESTRIAN  
WALKWAY.Dwg  
JOB No. 58894

**STATE ROAD 13 NORTH**  
(A 100 FOOT PUBLIC ROAD RIGHT-OF-WAY)



LINE TABLE FOR THIS SKETCH

LINE	BEARING	DISTANCE
L1	N 38°45'41" W	61.05'
L2	S 62°13'41" W	30.00'
L3	S 40°35'32" W	15.62'
L4	N 62°13'41" E	30.00'
L5	S 38°45'41" E	67.28'
L6	N 28°44'48" E	16.23'

CURVE TABLE FOR THIS SKETCH

CURVE	RADIUS	DELTA ANGLE	ARC LENGTH	CHORD BEARING	CHORD LENGTH
C1	52.50'	47°45'32"	43.76'	N 14°50'05" W	42.51'
C2	61.50'	55°05'42"	59.14'	N 18°30'11" W	56.89'
C3	377.50'	11°22'33"	74.95'	N 51°44'19" W	74.83'
C4	82.50'	60°20'44"	86.89'	N 87°35'57" W	82.93'
C5	46.50'	49°42'03"	40.34'	S 87°04'42" W	39.08'
C6	61.50'	54°21'44"	58.35'	N 89°24'33" E	56.19'
C7	67.50'	60°20'44"	71.09'	S 87°35'57" E	67.85'
C8	362.50'	11°22'33"	71.97'	S 51°44'19" E	71.85'
C9	46.50'	55°05'42"	44.71'	S 18°30'11" E	43.01'
C10	67.50'	47°45'32"	56.26'	S 14°50'05" E	54.65'

Prepared by:  
**A & J Land Surveyors, Inc.**  
5847 Luella Street  
Jacksonville, Florida  
T 904.346.1733  
F 904.346.1736

**TRACT "C-2"**  
(CONSERVATION)



**RIVERTOWN - RIVER FRONT CLUB  
15 FOOT WIDE PEDESTRIAN WALKWAY  
Sheet Two (2) of Six (6) Sheets**

JOB No. 58894  
RIVERTOWN PARCEL 47 ~ RIVERTOWN SHORES  
PEDESTRIAN WALK TO RIVER FRONT CLUB

Closure Report  
Tue Dec 19 13:36:35 2023

Northing	Easting	Bearing	Distance
2066588.759	456085.045	N 38°45'41" W	61.053
2066636.366	456046.821		
Radius: 52.500 Chord: 42.505 Degree: 109°08'05" Dir: Right			
Length: 43.761 Delta: 47°45'32" Tangent: 23.242			
Chord BRG: N 14°50'05" W Rad-In: N 51°17'09" E Rad-Out: S 80°57'20" E			
Radius Point: 2066669.201,456087.786			
2066677.454	456035.938		
Radius: 61.500 Chord: 56.886 Degree: 93°09'50" Dir: Left			
Length: 59.138 Delta: 55°05'42" Tangent: 32.080			
Chord BRG: N 18°30'11" W Rad-In: N 80°57'20" W Rad-Out: S 43°56'58" W			
Radius Point: 2066687.122,455975.203			
2066731.399	456017.886		
Radius: 377.500 Chord: 74.828 Degree: 15°10'40" Dir: Left			
Length: 74.951 Delta: 11°22'33" Tangent: 37.599			
Chord BRG: N 51°44'19" W Rad-In: S 43°56'58" W Rad-Out: S 32°34'25" W			
Radius Point: 2066459.617,455755.892			
2066777.737	455959.131		
Radius: 82.500 Chord: 82.931 Degree: 69°26'58" Dir: Left			
Length: 86.891 Delta: 60°20'44" Tangent: 47.964			
Chord BRG: N 87°35'57" W Rad-In: S 32°34'25" W Rad-Out: S 27°46'19" E			
Radius Point: 2066708.214,455914.714			
2066781.211	455876.273	S 62°13'41" W	30.000
2066767.232	455849.729		
Radius: 46.500 Chord: 39.083 Degree: 123°13'00" Dir: Right			
Length: 40.336 Delta: 49°42'03" Tangent: 21.536			
Chord BRG: S 87°04'42" W Rad-In: N 27°46'19" W Rad-Out: N 21°55'44" E			
Radius Point: 2066808.376,455828.062			
2066765.240	455810.696		
S 40°35'32" W 15.618			
2066753.380	455800.534		
Radius: 61.500 Chord: 56.187 Degree: 93°09'50" Dir: Left			
Length: 58.351 Delta: 54°21'44" Tangent: 31.581			
Chord BRG: N 89°24'33" E Rad-In: N 26°35'25" E Rad-Out: N 27°46'19" W			
Radius Point: 2066808.376,455828.062			
2066753.960	455856.718		
N 62°13'41" E 30.000			
2066767.938	455883.263		
Radius: 67.500 Chord: 67.852 Degree: 84°52'57" Dir: Right			
Length: 71.093 Delta: 60°20'44" Tangent: 39.243			
Chord BRG: S 87°35'57" E Rad-In: S 27°46'19" E Rad-Out: S 32°34'25" W			
Radius Point: 2066708.214,455914.714			
2066765.096	455951.055		
Radius: 362.500 Chord: 71.855 Degree: 15°48'21" Dir: Right			
Length: 71.973 Delta: 11°22'33" Tangent: 36.105			
Chord BRG: S 51°44'19" E Rad-In: S 32°34'25" W Rad-Out: S 43°56'58" W			
Radius Point: 2066459.617,455755.892			
2066720.600	456007.475		
Radius: 46.500 Chord: 43.011 Degree: 123°13'00" Dir: Right			
Length: 44.714 Delta: 55°05'42" Tangent: 24.255			
Chord BRG: S 18°30'11" E Rad-In: S 43°56'58" W Rad-Out: N 80°57'20" W			
Radius Point: 2066687.122,455975.203			
2066679.812	456021.125		
Radius: 67.500 Chord: 54.650 Degree: 84°52'57" Dir: Left			
Length: 56.265 Delta: 47°45'32" Tangent: 29.883			
Chord BRG: S 14°50'05" E Rad-In: S 80°57'20" E Rad-Out: N 51°17'09" E			
Radius Point: 2066669.201,456087.786			
2066626.984	456035.117		
S 38°45'41" E 67.276			
2066574.525	456077.237		
N 28°44'48" E 16.235			
2066588.759	456085.045		
Closure Error Distance > 0.00000			
Total Distance > 827.655			
Polyline Area: 5,968.6 sq ft, 0.13 acres			

Prepared by:  
**A & J Land Surveyors, Inc.**  
5847 Luella Street  
Jacksonville, Florida  
T 904.346.1733  
F 904.346.1736

**RIVERTOWN - RIVER FRONT CLUB  
15 FOOT WIDE PEDESTRIAN WALKWAY  
Sheet Three (3) of Six (6) Sheets**

GENERAL NOTES:

1) BEARINGS SHOWN HEREON ARE BASED ON THE SOUTHWESTERLY RIGHT-OF-WAY LINE OF STATE ROAD No. 13 NORTH , AS NORTH 63°27'26" WEST, AS MONUMENTED AND ARE BASED ON THE U.S. DEPARTMENT OF COMMERCE, NATIONAL OCEANIC & ATMOSPHERIC ADMINISTRATION (NOAA), NATIONAL GEODETIC SURVEY (NGS) DATUM, NORTH AMERICA DATUM OF 1983 (2011) OR NAD83 (2011), FOR THE STATE OF FLORIDA, STATE PLANE COORDINATE SYSTEM, FOR ZONE 901( FL EAST), AND AS SHOWN ON THE PLAT OF "RIVERTOWN SHORES - PHASE ONE", AS RECORDED IN MAP BOOK 117, PAGES 19-28 OF THE PUBLIC RECORDS OF ST. JOHNS COUNTY, FLORIDA.

2) THIS MAP/SKETCH/SURVEY IS PROTECTED BY COPYRIGHT AND IS CERTIFIED ONLY TO THE ENTITIES LISTED ON THIS MAP/SKETCH/SURVEY AND ONLY FOR THIS PARTICULAR TRANSACTION AND SCOPE OF WORK. ANY USE OF THIS MAP/SKETCH/SURVEY WITHOUT THE EXPRESS WRITTEN PERMISSION OF THIS SURVEYOR AND/OR FIRM IS STRICTLY PROHIBITED. USE OF THIS MAP/SKETCH/SURVEY IN ANY SUBSEQUENT TRANSACTION(S) IS EXPRESSLY PROHIBITED AND IS NOT AUTHORIZED BY THIS SURVEYOR AND/OR FIRM. THIS SURVEYOR AND/OR FIRM EXPRESSLY DISCLAIMS ANY CERTIFICATION TO ANY PARTIES IN FUTURE TRANSACTIONS. NO ENTITY OTHER THAN THOSE LISTED ON THIS SKETCH SHOULD RELY UPON THIS MAP/SKETCH/SURVEY FOR ANY PURPOSE.

3) NOTE: NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER. ADDITIONS AND/OR DELETIONS TO SURVEY MAPS OR REPORTS BY OTHER THAN THE SIGNING PARTY OF PARTIES IS PROHIBITED WITHOUT THE WRITTEN CONSENT OF THE SIGNING PARTY OR PARTIES.

4 NOTICE OF LIABILITY: THIS SURVEY IS CERTIFIED TO THOSE INDIVIDUALS, ENTITIES AND/OR FIRMS AS SHOWN ON THE FACE OF THIS SURVEY. ANY OTHER USE, BENEFIT OR RELIANCE BY ANY OTHER PARTY IS STRICTLY PROHIBITED AND RESTRICTED. THIS SURVEYING FIRM AND THE SIGNING SURVEYOR IS RESPONSIBLE ONLY TO THOSE THAT APPEAR IN THE CERTIFICATION AND HEREBY DISCLAIMS ANY OTHER LIABILITY AND HEREBY RESTRICTS THE RIGHTS OF OTHERS, (INDIVIDUAL OR ENTITIES) TO USE THIS SURVEY WITHOUT THE EXPRESS WRITTEN CONSENT OF THIS FIRM AND/OR SURVEYOR.

5) THIS MAP DOES NOT REPRESENT A "BOUNDARY" SURVEY, AS PER THE CURRENT FLORIDA STATUTES, REGARDING THE STATE OF FLORIDA, STANDARD OF PRACTICE, CHAPTER 5J-17.

6) THIS DRAWING MAY HAVE BEEN ENLARGED OR REDUCED FROM THE ORIGINAL DRAWING, THEREFORE THE GRAPHIC SCALE SHOULD BE UTILIZED TO DETERMINE IF THIS MAP IS TO THE ORIGINAL SIZE AND SCALE.

Prepared by:  
**A & J Land Surveyors, Inc.**  
5847 Luella Street  
Jacksonville, Florida  
T 904.346.1733  
F 904.346.1736

*C.*

**Rivers Edge II  
Community Development District**

FY2024 Funding Request #59  
10-Jun-24

Vendor	Amount
<b>1 Awilda Rosado Quezada DBA Awilda Quezada La Tremenda</b> 5/5 Live Singer 12-3PM Inv #05 5/04/24	\$ 500.00
<b>2 Cintas</b> First Aid Supplies Inv #5212680158 5/22/24	\$ 161.48
<b>3 Emily Mikus</b> 2HR Live Music Inv #1 3/26/24	\$ 450.00
<b>4 GMS</b> June Invoice Inv #80 6/1/24	\$ 3,877.87
<b>5 Kilinski Van Wyk PLLC</b> APR General Counsel Inv #9504 5/20/24	\$ 1,890.89
<b>6 Live Entertainment Solutions</b> DJ Music Bingo Inv #20029931 5/9/24	\$ 275.00
<b>7 Lyons Quality Services Inc</b> Oven Natural Gas Fryer RPR Inv #17882 5/22/24	\$ 500.00
<b>8 Jean Richard Bien Aime DBA Maestro Ricky</b> 7/5 Fresh Music Fridays Inv #00751 5/9/24	\$ 400.00
<b>9 Nancy C. Wood</b> 3HR Performance Inv #052924 5/29/24	\$ 300.00
<b>10 Poolsure</b> June Pool Chemicals Inv #131295621764 6/1/24	\$ 1,103.15
<b>11 Prosser</b> April Professional Services Inv #52513 5/29/24	\$ 387.50
<b>12 Rivers Edge CDD</b> CS Landscape May 2024 Inv #CS-2024-May 5/9/24	\$ 57,368.67
<b>13 Rivers Edge II CDD</b> FY 2024 Capital Reserve Funding	\$ 75,000.00
<b>14 Solitude Lake Management</b> June Pond Maintenance Inv #PSI078010 6/1/24 June Pond Maintenance Inv #PSI080914 6/1/24	\$ 1,718.00 \$ 486.00
<b>15 Turner Pest Control</b> May Pest Control Inv #619063193 5/15/24	\$ 118.67
<b>16 US Bank</b> Trustee Fees Inv #7335396 5/24/24	\$ 4,040.63
<b>17 Vesta</b> March Billable Mileage Inv #420039 5/31/24 June Invoice Inv #420157 6/10/24	\$ 97.60 \$ 31,185.96
<b>18 Yellowstone Landscaping</b> May Irrigation Repairs Inv #701235 5/15/24 Install Mulch (Sub) Inv #703309 5/23/24 May Pine Tree Fellings Inv #703310 5/23/24	\$ 305.00 \$ 69,659.42 \$ 980.00
<b>Total Amount Due</b>	<b>\$ 250,805.84</b>

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

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

**Awilda Rosado Quezada**

3121 Hunter Hills ct  
Jacksonville 32246



**BILL TO**

Kim Fatuch  
(720) 285-6311 Kfatuch@vestapropertyservices.com

**INVOICE #**

05

**INVOICE DATE**

05/04/2024

Rivers Edge CDD 2  
475 West Town APL  
Ste 114  
St. Augustine, fl 32092

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**Invoice Total**

**\$500.00**

---

**DESCRIPTION**

**AMOUNT**

Live singer Entertainment  
May 5  
12-3pm

500.00



Approved RECDD II  
Submitted to AP on 5.15.24  
by Kimberly Fatuch

*Kim Fatuch*

*Awilda RQ*



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

Service / Billing # (904)562-7000  
 Fax # (904)562-7020  
 Payment Inquiry # (888)994-2468

# Invoice

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

**Invoice #** 5212680158  
**Invoice Date** 05/22/2024  
**Credit Terms** NET 30 DAYS  
**Customer #** 12663109  
**Cintas Route** LOC #0292 ROUTE 0009  
**Order #** 7048034404  
**Payer #** 10596960

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

Material #	Description	Quantity	Unit Price	Ext Price	Tax
<b>Unit</b> 00000000009585183	<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	
44429	LARGE PATCH 2INX3IN MED	1 BOX	\$17.29	\$17.29	
50030	ANTISEPTIC WIPES SMALL	1 BAG	\$8.04	\$8.04	
50430	ALCOHOL SWABS SMALL	1 BAG	\$8.04	\$8.04	
55555	HARD SURFACE DISINFEC SVC	1 EA	\$10.45	\$10.45	
			<b>Unit Subtotal:</b>	<b>\$43.82</b>	
<b>Unit</b> 00000000009605930	<b>Unit Description:</b>	KITCHEN #7873			
110	SERVICE ACKNOWLEDGEMENT	1 EA	\$0.00	\$0.00	
160	AED CHECKED (NO CHARGE)	1 EA	\$0.00	\$0.00	
564462	AED BATTERY CHECKED	1 EA	\$0.00	\$0.00	
564463	AED PADS CHECKED	1 EA	\$0.00	\$0.00	
DEDDP2001	ADULT DEFIB PADS,VIEW AED	1 EA	\$94.71	\$94.71	
			<b>Unit Subtotal:</b>	<b>\$94.71</b>	
<b>Unit</b> 00000000999900999	<b>Unit Description:</b>	Other			
400	SERVICE CHARGE	1 EA	\$22.95	\$22.95	
			<b>Unit Subtotal:</b>	<b>\$22.95</b>	
			<b>Invoice Sub-total</b>	<b>\$161.48</b>	
			<b>Tax</b>	<b>\$0.00</b>	
			<b>Invoice Total</b>	<b>\$161.48</b>	

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

Approved RECDD II  
 Submitted to AP on 5.23.2024  
 by Jason Davidson

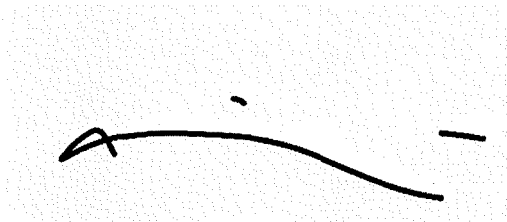
*Jason Davidson*

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

# Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
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Note







**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

**Invoice #:** 80  
**Invoice Date:** 6/1/24  
**Due Date:** 6/1/24  
**Case:**  
**P.O. Number:**

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees -June 2024		3,091.67	3,091.67
Website Administration - June 2024		106.00	106.00
Information Technology - June 2024		159.00	159.00
Dissemination Agent Services - June 2024		441.67	441.67
Office Supplies		0.18	0.18
Postage		24.75	24.75
Copies		54.60	54.60
		<b>Total</b>	<b>\$3,877.87</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$3,877.87</b>





KILINSKI | VAN WYK

# Kilinski | Van Wyk PLLC

P.O. Box 6386  
Tallahassee, Florida 32314  
United States

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

# INVOICE

Invoice # 9504  
Date: 05/20/2024  
Due On: 06/19/2024



## River's Edge II - 01 General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MGH	04/02/2024	Review and analyze draft agenda for upcoming Board meeting and note revisions or additions as needed	0.20	\$280.00	\$56.00
Service	MGH	04/08/2024	Review and analyze Board meeting minutes and note revisions as needed	0.20	\$280.00	\$56.00
Service	MGH	04/09/2024	Prepare New Supervisor Notebook for newly appointed Board member	0.80	\$280.00	\$224.00
Service	MGH	04/09/2024	Prepare Additional Services Order with Yellowstone for annual mulching services	0.30	\$280.00	\$84.00
Service	MGH	04/09/2024	Begin preparing Addendum to Yellowstone contract to incorporate additional landscape services for Ravines & Bluffs	0.10	\$280.00	\$28.00
Service	LG	04/10/2024	Finalize and send new supervisor materials to O'Leary.	0.20	\$305.00	\$61.00
Service	LG	04/10/2024	Finalize landscape ASO for mulch.	0.10	\$305.00	\$30.50
Service	MGH	04/10/2024	Further prepare Addendum to Yellowstone contract to incorporate additional landscape services for Ravines & Bluffs	0.20	\$280.00	\$56.00
Service	LG	04/15/2024	Prepare for Board meeting.	0.30	\$305.00	\$91.50
Service	MGH	04/16/2024	Review and analyze agenda package and materials for Board review in preparation for Board meeting	0.70	\$280.00	\$196.00
Service	LG	04/17/2024	Travel to and attend Board meeting.	2.70	\$305.00	\$823.50
Expense	LG	04/17/2024	Mileage: Mileage LG	108.50	\$0.67	\$72.70

Expense	LG	04/17/2024	Hotel: Hotel LG	1.00	\$26.72	\$26.72
Expense	LG	04/17/2024	Gas: Gas LG	1.00	\$28.97	\$28.97
Service	MGH	04/30/2024	Review and analyze draft agenda for upcoming Board meeting and note revisions or additions as needed	0.20	\$280.00	\$56.00
					<b>Total</b>	<b>\$1,890.89</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9199	05/17/2024	\$2,829.36	\$0.00	\$2,829.36

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9504	06/19/2024	\$1,890.89	\$0.00	\$1,890.89
<b>Outstanding Balance</b>				<b>\$4,720.25</b>
<b>Total Amount Outstanding</b>				<b>\$4,720.25</b>

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



# INVOICE

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

11925 Alden Trace Blvd N  
Jacksonville FL 32246

Invoice Number: 20029931

Description	Date	Time	Price
DJ for Music Bingo	5/9/2024	6:30pm	\$ 275.00

**Total Due** \$ 275.00

Please make all checks out to Live Entertainment Solutions. Thank you!

Approved RECDD II  
Submitted to AP on 5.15.24  
by Kimberly Fatuch

*Kim Fatuch*





(904) 387-9994 • (904) 879-3592  
Fax (904) 879-4771

43001 Lions Den Trail  
Callahan, FL 32011

# Invoice

17882

Richard Losco (904) 860 7405

TO Rivers Edge CDD II  
475 W. Town Place Ste 114  
St. Augustine, FL 32092

PHONE	DATE OF ORDER
ORDER TAKEN BY <u>Dan</u>	<u>May 22 2024</u>
CUSTOMER'S FAX NUMBER	
<input type="checkbox"/> DAY WORK	<input checked="" type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME / NUMBER	<u>River Club Cafe</u>
JOB LOCATION	<u>168 Riverglade Run</u>
<u>St. Johns, FL 32259</u>	
JOB PHONE	STARTING DATE
<u>(904) 679 5523</u>	

TERMS: Please pay from this invoice. Balance due upon receipt.  
SEND PAYMENT TO: 43001 Lions Den Trail Callahan, FL 32011. Include invoice number on check.  
Unpaid balance is subject to collection fees, court costs and attorney's fees. Return check fees will be charged.

DESCRIPTION OF WORK	QTY.	MATERIAL	PRICE	AMOUNT
• Completed assembly of new fryer. (installed exhaust.)				
• Extended existing gas manifold to serve gas fryer at location of existing electric fryer. Secured gas manifold to wall.				
• Connected new natural gas manifold fryer to manifold. Gas connection included gas shut-off valve and flexible gas connector.				
• Checked for leaks. (gas) <b>NO LEAKS.</b>				
• Re-lit pilots for existing fryer & range.				
<p>Approved RECDDII Submitted to AP \$23.24 By Richard Losco Richard Losco</p>				
<p><b>RECEIVED</b> MAY 24 2024 BY: _____</p>				
		TOTAL MATERIALS		
	LABOR		HRS.	RATE
	Contract			
		TOTAL LABOR		
		AMOUNT		
		500.00		
<p>NOTE: RIGHT SIDE OVEN will not maintain pilot. This is likely caused by worn thermocouple. This appliance specs are extra long thermocouple that I do not usually keep on truck. Please call for repair.</p>				
DATE COMPLETED				
<p>Work ordered by _____</p> <p>Signature _____</p> <p>I hereby acknowledge the satisfactory completion of the above described work.</p>				
		TOTAL OTHER		
		TOTAL MATERIALS		
		TOTAL LABOR		
		SUBTOTAL		
		TAX		
		TOTAL		
		500.00		

Thank You



# INVOICE

**Jean Richard Bien Aime**  
12397 San Jose Boulevard APT 1246  
Jacksonville, Florida 32223  
United States

Mobile: 9047759824  
www.instagram.com/maestroricky

## Bill to

**River Edge CDD II**  
475 West Town Place Suite 114  
St. Augustine, Florida 32092  
United States

(904) 679-5523  
kfatuch@vestapropertyservices.com

**Invoice Number:** 00751

**Invoice Date:** May 9, 2024

**Payment Due:** May 24, 2024

**Amount Due (USD):** \$400.00



## Services

### Live performance

July 5th Fresh Music Fridays - Rivertown River Club

### Hours

3

### Amount

\$400.00

---

**Total:** \$400.00

---

**Amount Due (USD):** \$400.00

Approved RECDD II  
Submitted to AP on 5.9.24  
by Kimberly Fatuch

*Kim Fatuch*

Powered by  wave

**Nancy Wood**

All the songs you know they way you didn't know them!

2384 Sophie PL  
Middleburg, FL 32068  
Phone: 904-915-0717

**INVOICE**

INVOICE # 052924  
DATE: MAY 29, 2024

**TO:**  
Kim Fatuch  
Rivers Edge CDD II  
475 West Town PL  
Suite 114  
St. Augustine, FL 32092

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Make checks payable to Nancy Wood. Zelle payments go to 904-868-7400

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
NCW	N/A	Kim Fatuch	N/A	N/A	As per discussed

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Hours of performance	\$100	\$300

<b>SUBTOTAL</b>	<b>\$300</b>
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE</b>	<b>\$300</b>

Approved RECDD II  
Submitted to AP on 5.29.24  
by Kimberly Fatuch

*Kim Fatuch*

Make all checks payable to Nancy Wood  
If you have any questions concerning this invoice, contact Nancy Wood, 904-915-0717, ncwood1st@gmail.com



**THANK YOU FOR YOUR BUSINESS!**





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

# Invoice


Date 6/1/2024

Invoice # 131295621764

Terms	Net 20
Due Date	6/21/2024
PO #	

Bill To
Rivers Edge CDD2 Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092

Ship To
River Club 160 Riverglade Run St. Johns FL 32259

Item ID	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	1,103.15
 <p>Approved RECDD II Submitted to AP on 5.29.2024 by Jason Davidson <i>Jason Davidson</i></p>				

**Subtotal** 1,103.15  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 1,103.15  
**Amount Due** \$1,103.15

**Remittance Slip**

**Customer**  
13RIV030  
**Invoice #**  
131295621764

**Amount Due** \$1,103.15

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

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295621764



May 29, 2024  
Project No: P0113094.70  
Invoice No: 52513

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

Project P0113094.70 Rivers Edge II CDD  
For services including attend April CDD meeting and update maps.

**Professional Services from April 01, 2024 to April 30, 2024**

Task 1: O & M

**Professional Personnel**

	Hours	Rate	Amount	
Clerical/Admin Asst/Technician	.50	95.00	47.50	
Vice President	1.00	250.00	250.00	
Sr. Planner/Sr L.A./Sr. Graphic Arts	.50	180.00	90.00	
Totals	2.00		387.50	
<b>Total Labor</b>				<b>387.50</b>
		<b>Total this Task</b>		<b>\$387.50</b>
		<b>Total this Invoice</b>		<b>\$387.50</b>

**Outstanding Invoices**

Number	Date	Balance
52302	4/22/2024	523.12
<b>Total</b>		<b>523.12</b>





# Rivers Edge II CDD

475 West Town Place, Suite 114  
St. Augustine FL 32092  
Phone (904) 940-5850 Fax (904) 940-5899

# INVOICE

DATE: 6/8/24  
INVOICE # 20240608

**Bill To:**  
Mattamy Homes Jacksonville  
7800 Belfort Parkway, Ste 195  
Jacksonville, FL 32256



DESCRIPTION	AMOUNT
FY 2024 Cpital Reserve Funding	\$ 75,000.00
<b>TOTAL</b>	<b>\$ 75,000.00</b>

THANK YOU FOR YOUR BUSINESS!



**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
 1320 Brookwood Drive  
 Suite H  
 Little Rock, AR 72202  
 Phone #: (888) 480-5253  
 Fax #: (888) 358-0088

Invoice Number: PS1078010  
 Invoice Date: 6/1/2024

Bill  
 To: Rivers Edge II CDD  
 475 West Town Place  
 Jacksonville, FL 32259

Ship  
 To: Rivers Edge II CDD  
 475 West Town Place  
 St. Augustine, FL 32259  
 United States

Ship Via  
 Ship Date 6/1/2024  
 Due Date 7/1/2024  
 Terms Net 30

Customer ID 14024  
 P.O. Number  
 P.O. Date 6/1/2024  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,718.00	1,718.00
June Billing					
6/1/2024 - 6/30/2024					
Rivers Edge CDD II Pond 3					
Rivers Edge CDD II Pond 9					
Rivers Edge CDD II Pond NN					
Rivers Edge CDD II Pond 13					
Rivers Edge CDD II Pond 4					
Rivers Edge CDD II Pond 7					
Rivers Edge CDD II Pond 1					
Rivers Edge CDD II Pond 15					
Rivers Edge CDD II Pond UU					
Rivers Edge CDD II Pond SS					
Rivers Edge CDD II Pond 2					
Rivers Edge CDD II Pond 6					
Rivers Edge CDD II Pond 14					
Rivers Edge CDD II Pond RC2					
Rivers Edge CDD II Pond JJ					
Rivers Edge CDD II Pond CR3					
Rivers Edge CDD II Pond KK					
Rivers Edge CDD II Pond TT					
Rivers Edge CDD II Pond 10					
Rivers Edge CDD II Pond 11					
Rivers Edge CDD II Pond 5					
Rivers Edge CDD II Pond 8					
Rivers Edge CDD II Pond 12					
Rivers Edge CDD II Pond RC1					



Approved RECDD II  
 Submitted to AP on 6.3.2024  
 by Jason Davidson

*Jason Davidson*

Amount Subject to Sales Tax 0.00  
 Amount Exempt from Sales Tax 1,718.00

**Subtotal:** 1,718.00  
 Invoice Discount: 0.00  
 Total Sales Tax: 0.00  
 Payment Amount: 0.00  
**Total:** 1,718.00



**INVOICE**

Page: 1

**Please Remit Payment to:**

Solitude Lake Management, LLC  
1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202  
Phone #: (888) 480-5253  
Fax #: (888) 358-0088

Invoice Number: PSI080914  
Invoice Date: 6/2/2024

Bill  
To: Rivers Edge II CDD  
475 West Town Place  
Jacksonville, FL 32259

Ship  
To: Rivers Edge II CDD  
475 West Town Place  
St. Augustine, FL 32259  
United States

Ship Via  
Ship Date 6/2/2024  
Due Date 7/2/2024  
Terms Net 30

Customer ID 14024  
P.O. Number  
P.O. Date 6/2/2024  
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance June Billing 6/1/2024 - 8/31/2024 Rivers Edge CDD II Pond 7 Ftn. (New) Rivers Edge CDD II Fountain 1 - Pond 7 Rivers Edge CDD II Fountain 2 - Pond 8- a Rivers Edge CDD II Fountain 3 - Pond 8- b Rivers Edge CDD II Fountain 4 - Pond CR3		1	1	486.00	486.00



Approved RECDD II  
Submitted to AP on 6.3.2024  
by Jason Davidson

*Jason Davidson*

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 486.00

**Subtotal:** 486.00  
Invoice Discount: 0.00  
Total Sales Tax: 0.00  
Payment Amount: 0.00  
**Total:** 486.00



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

## Service Slip/Invoice

**INVOICE:** 619063193  
**DATE:** 5/15/2024  
**ORDER:** 619063193

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

**Work Location:** [275347] 904-679-5733  
 RiverClub(RECDD 2)  
 Jason Davidson  
 160 Riverglade Run  
 Saint Johns, FL 32259-8795

Work Date	Time	Target Pest	Technician	Time In
5/15/2024	02:58 PM	ANTS, FIRE ANT, MICE,		02:58 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	5/15/2024		04:17 PM

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

CPCM Commercial Pest Control - Monthly Service \$118.67

**SUBTOTAL** \$118.67  
**TAX** \$0.00  
**AMT. PAID** \$0.00  
**TOTAL** \$118.67

**AMOUNT DUE** \$118.67

Approved RECDD II  
 Submitted to AP on 5.16.2024  
 by Jason Davidson

*Jason Davidson*

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE



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

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

**PLEASE PAY FROM THIS INVOICE**



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number: 7335396  
Invoice Date: 05/24/2024  
Direct Inquiries To: Schuhle, Scott A  
Phone: (954)-938-2476

Rivers Edge II Community Development District  
ATTN James Perry & District Manager  
475 West Town Place Suite 114  
St Augustine, FL 32092  
United States

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2021

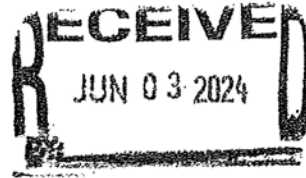
The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$4,040.63

All invoices are due upon receipt.



Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
CAPITAL IMPROVEMENT REVENUE BONDS, SERIES  
2021

Invoice Number: 7335396  
Current Due: \$4,040.63  
Direct Inquiries To: Schuhle, Scott A  
Phone: (954)-938-2476

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690







Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

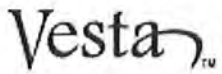
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES  
 2021

Invoice Number: 7335396  
 Invoice Date: 05/24/2024  
 Direct Inquiries To: Schuhle, Scott A  
 Phone: (954)-938-2476

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,750.00	100.00%	\$3,750.00
<b>Subtotal Administration Fees - In Advance 05/01/2024 - 04/30/2025</b>				<b>\$3,750.00</b>
Incidental Expenses 05/01/2024 to 04/30/2025	3,750.00	0.0775		\$290.63
<b>Subtotal Incidental Expenses</b>				<b>\$290.63</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,040.63</b>





# Invoice

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

**Invoice #** 420039  
**Date** 05/31/2024  
**Terms** Net 30  
**Due Date** 06/30/2024  
**Memo** Billable Mileage split

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



Description	Quantity	Rate	Amount
Billable Mileage March split in 3	1	97.60	97.60
<b>Total</b>			<b>97.60</b>

**Vesta Mileage Report**

Name: **Kevin McKendree**

Month

**May-24**

Date	Purpose	Location (From)	Destination (To)	Billable Miles	Community Billed To:	Non-billable Miles	Mileage
5/1	Daily mileage	Rivertown	Rivertown	26.5	Riversedge CDD		26.5
5/2	Daily mileage	Rivertown	Rivertown	19.4	iversedge CDD		19.4
5/3	Daily mileage	Rivertown	Rivertown	18.9	iversedge CDD		18.9
5/6	Daily mileage	Rivertown	Rivertown	41.8	Riversedge CDD		41.8
5/7	Daily mileage	Rivertown	Rivertown	35.4	iversedge CDD		35.4
5/8	Daily mileage	Rivertown	Rivertown	11.6	iversedge CDD		11.6
5/9	Daily mileage	Rivertown	Rivertown	22.9	iversedge CDD		22.9
5/10	Daily mileage	Rivertown	Rivertown	8.3	iversedge CDD		8.3
5/13	Daily mileage	Rivertown	Rivertown	54.3	iversedge CDD		54.3
5/14	Daily mileage	Rivertown	Rivertown	33.8	iversedge CDD		33.8
5/15	Daily mileage	Rivertown	Rivertown	25.3	iversedge CDD		25.3
5/16	Daily mileage	Rivertown	Rivertown	18.2	iversedge CDD		18.2
5/27	Daily mileage	Rivertown	Rivertown	30.4	iversedge CDD		30.4
5/28	Daily mileage	Rivertown	Rivertown	41.7	iversedge CDD		41.7
5/29	Daily mileage	Rivertown	Rivertown	13.5	iversedge CDD		13.5
5/30	Daily mileage	Rivertown	Rivertown	28.9	iversedge CDD		28.9
5/31	Daily mileage	Rivertown	Rivertown	26.6	iversedge CDD		26.6

Total Mileage	<b>458</b>
Reimbursement Rate	<b>\$0.640</b>
<b>Total Reimbursement</b>	<b>\$292.80</b>
<b>Date Submitted in Paycom</b>	<b>6/6/24</b>



# Invoice

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

**Invoice #** 420157  
**Date** 06/10/2024  
**Terms** Net 30  
**Due Date** 07/10/2024  
**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	3,104.42	3,104.42
General Manager	1	4,014.34	4,014.34
Hospitality Services	1	9,175.77	9,175.77
Maintenance Services	1	6,569.79	6,569.79
Pool Services	1	859.33	859.33
Janitorial Services	1	2,661.09	2,661.09
Lifestyle Services	1	3,178.02	3,178.02
Administrative Services	1	1,623.20	1,623.20

Thank you for your business.

**Total** 31,185.96





### INVOICE

INVOICE #	INVOICE DATE
701235	5/15/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge CDD II  
c/o Vesta Property Services  
475 West Town Pl Suite 114  
Saint Augustine, FL 32092

**Property Name:** Rivers Edge CDD II

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** June 14, 2024

**Invoice Amount:** \$305.00

Description	Current Amount
May irrigation repairs	
Irrigation Repairs	\$305.00

**Invoice Total** \$305.00

*Excellence*

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 5.16.2024  
by Jason Davidson

*Jason Davidson*

**Should you have any questions or inquiries please call (386) 437-6211.**





**INVOICE**

INVOICE #	INVOICE DATE
703309	5/23/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge CDD II  
c/o Vesta Property Services  
475 West Town PI Suite 114  
Saint Augustine, FL 32092

**Property Name:** Rivers Edge CDD II

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** June 22, 2024

**Invoice Amount:** \$69,659.42

Description	Current Amount
Rivers Edge CDD II Mulch Install 2024	
Mulch (Sub)	\$69,659.42

**Invoice Total** \$69,659.42

*Excellence*  
IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 5.23.2024  
by Jason Davidson

*Jason Davidson*

**Should you have any questions or inquiries please call (386) 437-6211.**



# INVOICE

INVOICE #	INVOICE DATE
703310	5/23/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge CDD II  
c/o Vesta Property Services  
475 West Town PI Suite 114  
Saint Augustine, FL 32092

**Property Name:** Rivers Edge CDD II

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** June 22, 2024

**Invoice Amount:** \$980.00

Description	Current Amount
May Pine Tree Fellings	
Tree Care Services	\$980.00

**Invoice Total** \$980.00

*Excellence*  
IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 5.23.2024  
by Jason Davidson

*Jason Davidson*



Should you have any questions or inquiries please call (386) 437-6211.