

*Rivers Edge II*  
*Community Development Districts*

*October 9, 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)

---

October 2, 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, October 9, 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 September 18, 2024 Regular Board Meeting and Special Joint Meeting
  - B. Financial Statements as of August 31, 2024
  - C. Check Register
- V. Consideration of Resolution 2025-01, Resetting the Public Hearing to Adopt Rates, Fees and Charges to November 13, 2024
- VI. Supervisor Requests

VII. Audience Comments

VIII. Next Scheduled Meetings – Regular Board Meeting on Wednesday, November 13, 2024 at 9:00 a.m. (following adjournment of the Rivers Edge III meeting) and Landowner’s Election on November 22, 2024 at 9:00 a.m. at the RiverHouse

IX. Adjournment

*THIRD ORDER OF BUSINESS*

*A.*



## Rivers Edge CDD – I, II, and III

### Landscape Update for October 2024

- **General Maintenance**

- Our maintenance team has mowed all common grounds throughout community and have been cleaning up shrub beds.
- We are gearing up for the offseason. Teams will start grass cutbacks in November.
- We have Detailed and Cleaned up the Riverhouse and Riverclub.
- Riverwalk Park is being mowed once a month per contract.
- We have completed Renderings for the front entrance of Main Street, Roundabouts on SR 13, and The River House.
- Team is spraying for weeds throughout the community and trimming shrubs.
- Team has been spraying all mulch beds for clean appearance.
- Teams have removed numerous trees and limbs that have fallen at no charge. Larger trees will be proposed for removal by the arbor team.
- Detail Team has been removing Moss from trees. We will get more of this completed during the nongrowing season.
- 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 Completed Mulch throughout the community. Back Ponds that have never had pine straw will not be completed.
- Annual flowers were installed along with fresh and rich soil. We raised the beds for a better show. The next rotation will be in December.
  - 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.





- 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.
- We will Start the Sabal Palm Tree trimming at the end of October

*E.*

---

# RIVERTOWN

---

RECDD's Monthly Operations Report

*Date of report: 10/9/2024*

*Submitted by: Richard Losco & Kevin McKendree*

---

## **RECDD I**

### **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.

### **Waterslide:**

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

### **Waterslide Tower:**

While inspecting the slide tower staircase we discovered that some of the platform's support beams had excessive rust. We brought in a structural engineer who was recommended by our districts engineer to inspect the tower. The slide is closed now due to it being off season and he did suggest we address the issue before next season. There will need to be multiple weld repairs made near the top of the platform to sure everything up and the beams will need to be painted to protect them going forward on a recommended annual basis. The engineer described this as a small job, although somewhat costly, and he has a recommendation on a welding company to use (Skyline Construction) where he will meet with them on site during the repair to instruct accordingly. We are working on scheduling a meeting on site to obtain pricing.

### **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 being lost. We will continue to keep an eye on this crack and have backup putty on hand. The pavers are having issues in multiple areas as well due to the palm trees' growth uplifting them. We are currently gathering quotes for pool resurfacing as the finish is original to the pool's inception and well past its life expectancy.

**RiverHouse Pool Furniture:**

Last off season we replaced the lounge chairs around the family pool at the RiverHouse and relocated any of the salvageable chairs to the lap pool side. This off-season we will need to order matching chairs for the lap pool side as the old ones are original to the property and have many broken welds and broken slings.

**Waterfall Grates:**

The grates that ripple the water on the Main Street waterfall entrance are rusted and broken. We need to have all of these replaced and are pricing out options. The new grates will be made of aluminum instead of steel.

**Tennis Court Lights:**

Many of the lights stopped working on our tennis courts. We had all 3 contactors replaced which fixed the circuitry issue. We also have a few bulbs that are out. These bulbs are costly, and we need a lift to change them out so we are looking into converting them to LEDs which will provide cost savings in the future.

**Pothole on Footbridge alleyway:**

There is a large pothole that formed on one of alleyways off Footbridge in the Gardens neighborhood. We got with the District Engineer to investigate the root cause of the pothole, and it was determined to have not been caused by an underlying water or drainage issue. We cold patched the area for now until we can get it properly repaired.

**Street Signage around Main Street:**

Many of the street signs in the Main Street District have seen better days. Their reflectivity is worn down from sun damage. We have contracted Sundancer Signs to replace the decals on these signs to bring them back up to standard.

**Flooding Wetland in the Groves:**

On 9/11 we were alerted to a small wetland in the Groves that had risen to the middle of resident's backyards that live behind it. We immediately got with Prosser to pull the plans and help locate the drain that was supposed to be there. After a half day of our maintenance team searching in 4 feet of water and more rain in the forecast, we called in Burnham Construction who is on the jobsite out here every day to assist. They brought in a pump to drain the area which took 5 days. After draining we were able to locate the failed drain which was under 2 feet of mud and debris. We excavated the land to grade it down to the drain and laid a rock basin around it. We also put in a locater stake in case this happens again.

## **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.

### **RiverClub Furniture:**

The older chaise loungers at the RiverClub have ripped a lot lately from wear and tear. We replaced 20 slings already but need to order more. We have ordered enough to have a replacement for each chair and will install them upon arrival.

### **RiverClub Lightning Strike:**

Lightning hit the Riverclub and took out multiple components of our internet, cable and gate control systems. One TV was also struck and no longer powers on. **Comcast** replaced the RiverCafe Router on **Tuesday 7/23/2024** and the RiverClub router on **Friday 7/26/2024**. **Five Smooth Stones** came out Monday 7/29/2024 to troubleshoot the **Control 4 Tower**. Dynamic Security was notified of the access control issue the night of the storm, **Friday 7/19/2024**, and will have to order parts for the access control system. The SonicWall Firewall that was taken out by the storm was replaced and connected to the SonicWall at the RiverLodge on **7/31/2024**. The keyscan components for the gates are on order and will be installed immediately upon arrival. Until then gates are manually locked when staff is not present. Our music is back online, and we are using a streaming app in the café until then for football season. **Five Smooth Stones** repaired the cable and audio systems. All repair work has been completed.

## **CDD III**

### **Lodge Fencing:**

Sterling fence was on site this week installing fencing around our pool coffin that borders the playground and to fence in the playground area to guard children from possibly going into the lake.

## **All Districts**

### **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 repair. They are scheduled to repair this on 9/25.

### **Street sign visibility audit:**

We have been working with Supervisor Cameron on street signage that is not visible due to trees blocking them. Some of the trees are owned by CDD and some are homeowner trees. We are coordinating with Yellowstone on the trimming back of our trees and will be notifying the HOA on any trees that are homeowner trees so that they may notify the resident. We have also located approximately 60 signs in the main street area that are sun faded to the point that the decals need replacing and we have begun the process of these repairs.

### **Sod Top Dressing Project:**

After the drought we had this summer, numerous areas across all CDDs had thinning or dead grass. We have been working to replace sod in areas that were a complete loss. Other areas that were simply thin we recently added an application of nutrient rich dirt that has proven to be very successful in revitalizing turf. This is much more cost effective than full replacement. In CDD1 we focused on Rivertown main from the entrance to the Arbors. CDD 2 was mostly in HighPointe and Keystone Corners. CDD 3 was primarily in the Settlement's play park area. We will continue to monitor these areas for improvement.

### **Pond Outfalls:**

In preparation for Hurricane Helene, our maintenance team checked all the outfall structures in every pond this week. We found a few that were clogged with plastic in the orifice and some fish grates that were packed with algae but nothing out of the ordinary. We have located 3 ponds that could use some brush clearing and excavation on the backside of the outfall and we are scheduling these accordingly. All ponds are currently draining properly and free from blockages before this storm.

**(Continued)**

---

# RIVERTOWN

---

RECDD's Lifestyle Report

Date of report: **10/09/24**

Submitted by: **Kim Fatuch**

---

## Ongoing Projects

- Working on event scheduling through 2025
- New lifestyle assistant has started
- Looking for Holiday decorations for our Community Christmas Tree

## September Events

- 9.6.24 – Jeremy Weinglass
  - Piano playing at RiverClub
  - Roughly 50 people attended
- 9.12.24 – Around the World Trivia
  - Trying theme trivia to try and mix things up a bit and possibly hit a new audience within the community
- 9.20.24 – Wizards 101
  - Potions and Wands Fun at RiverHouse
  - Mad Science to show some cool chemical reactions in a Spin, Pop, Boom show
  - Roughly 125 people attended. All went very well. Every kid got a chance to make a wand, potion and dry ice experiment.
  - Tons of compliments from residents

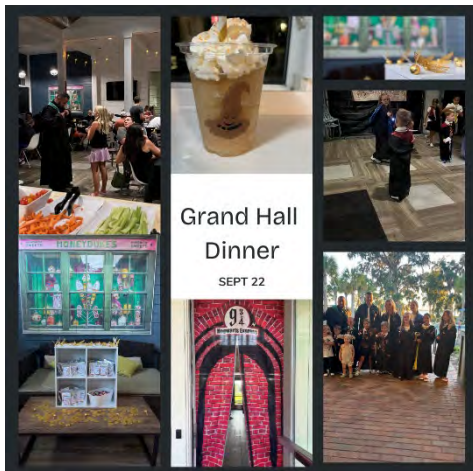


- 9.21.24 – TriWizard Cup
  - Residents can compete for fun at RiverLodge in a series of obstacles
  - Things finish off with a game of Quidditch on the field

- Quidditch went over very well. Lots of attendance
- Roughly 100 people attended, 60 of which being children that played in the games



- 9.22.24 – Grand Hall Dining Experience
  - Residents are invited to a buffet dinner as we turn the café into Hogwarts Grand Hall complete with floating candles and Potter favorites.
  - Ended up having two seatings, 111 people total signed up
  - They enjoyed a buffet dinner complete with Butterbeer and candy from Honeydukes



## October Events

- 10.4.24 – MnN Duo at the RiverClub
  - Live music Friday
- 10.10.24 – Music Bingo
- 10.12.24 – Fall Festival and Vendor Market
  - Pumpkin patch, carnival games, bounce houses, corn maze, vendors and more!
- 10.18.24 – Disney Throwback Movie Night
  - Halloweentown at the amphitheater
- 10.24.24 – Halloween/ Horror Movie Trivia Night
  - Theme trivia
  - Costumes encouraged







Work Order 00685647  
Work Order 00685647  
Number  
Created Date 9/11/2024

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

Work Details

Specialist All fountains were inspected and are functioning  
Comments to correctly at this time.  
Customer Thank you for being a Solitude customer!  
Prepared By KYLE FOLLANSBEE

Work Order Assets

Asset	Status	Product Work Type
Rivers Edge CDD II Fountain 4 - Pond CR3	Inspected	
Rivers Edge CDD II Fountain 3 - Pond 8- b	Inspected	
Rivers Edge CDD II Fountain 2 - Pond 8- a	Inspected	
Rivers Edge CDD II Fountain 1 - Pond 7	Inspected	
Rivers Edge CDD II Pond 7 Ftn. (New)	Inspected	



Work Order	00685647	Account	Rivers Edge II CDD
Work Order	00685647	Contact	Jason Davidson
Number		Address	160 Riverglade Run St Johns, FL 32259 United States
Created Date	9/11/2024		

Service Parameters		
Asset	Product Work Type	Specialist Comments to Customer
Rivers Edge CDD II Fountain 4 - Pond CR3	LIGHTING INSPECTION (IF APPLICABLE)	
Rivers Edge CDD II Fountain 4 - Pond CR3	PANEL COMPONENT CHECK	
Rivers Edge CDD II Fountain 4 - Pond CR3	FOUNTAIN FUNCTIONALITY	
Rivers Edge CDD II Fountain 4 - Pond CR3	CHECK POWER CABLE	
Rivers Edge CDD II Fountain 3 - Pond 8- b	LIGHTING INSPECTION (IF APPLICABLE)	
Rivers Edge CDD II Fountain 3 - Pond 8- b	PANEL COMPONENT CHECK	
Rivers Edge CDD II Fountain 3 - Pond 8- b	FOUNTAIN FUNCTIONALITY	
Rivers Edge CDD II Fountain 3 - Pond 8- b	CHECK POWER CABLE	
Rivers Edge CDD II Fountain 2 - Pond 8- a	LIGHTING INSPECTION (IF APPLICABLE)	
Rivers Edge CDD II Fountain 2 - Pond 8- a	PANEL COMPONENT CHECK	
Rivers Edge CDD II Fountain 2 - Pond 8- a	FOUNTAIN FUNCTIONALITY	
Rivers Edge CDD II Fountain 2 - Pond 8- a	CHECK POWER CABLE	
Rivers Edge CDD II Fountain 1 - Pond 7	LIGHTING INSPECTION (IF APPLICABLE)	
Rivers Edge CDD II Fountain 1 - Pond 7	PANEL COMPONENT CHECK	
Rivers Edge CDD II Fountain 1 - Pond 7	FOUNTAIN FUNCTIONALITY	
Rivers Edge CDD II Fountain 1 - Pond 7	CHECK POWER CABLE	
Rivers Edge CDD II Pond 7 Ftn. (New)	LIGHTING INSPECTION (IF APPLICABLE)	
Rivers Edge CDD II Pond 7 Ftn. (New)	PANEL COMPONENT CHECK	
Rivers Edge CDD II Pond 7 Ftn. (New)	FOUNTAIN FUNCTIONALITY	
Rivers Edge CDD II Pond 7 Ftn. (New)	CHECK POWER CABLE	
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		



Work Order 00692805  
Work Order 00692805  
Number  
Created Date 9/30/2024

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

Work Details

Specialist  
Comments to  
Customer

Today's focus was primarily on treating invasive and nuisance emergent vegetation on the perimeters of the ponds. Herbicides were applied and any accessible removed.  
It looks as if the Metafloc treatment in pond 5 has run its course. I treated some algae in the pond with algaecide and added probiotics and dye. Hopefully, it doesn't progress like before. We will assess to see if another Metafloc treatment is necessary.  
Algaecide was applied to pond RC2 to treat 1/2 of the surface algae without treating too much and reducing Dissolved Oxygen.  
I added dye to ponds 12,13,14 & 15, also, in order to suppress algae and submersed growth. Probiotics were added to RC2,12 & 14 to reduce nutrients contributing to growth.  
I will plan on following up next visit to treat some algae and other grasses on some of the other ponds.  
Water levels appear to be normal at this time.  
Thank you for being a Solitude customer!

Prepared By KYLE FOLLANSBEE



Work Order	00692805	Account	Rivers Edge II CDD
Work Order	00692805	Contact	Jason Davidson
Number		Address	160 Riverglade Run St Johns, FL 32259 United States
Created Date	9/30/2024		

**Work Order Assets**

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



Work Order	00692805	Account	Rivers Edge II CDD
Work Order	00692805	Contact	Jason Davidson
Number		Address	160 Riverglade Run St Johns, FL 32259 United States

Created Date 9/30/2024

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	



Work Order 00692805  
 Work Order 00692805  
 Number

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

Created Date 9/30/2024

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	



Work Order	00692805	Account	Rivers Edge II CDD
Work Order	00692805	Contact	Jason Davidson
Number		Address	160 Riverglade Run St Johns, FL 32259 United States

Created Date 9/30/2024

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)	





Work Order 00692805  
 Work Order 00692805  
 Number

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

Created Date 9/30/2024

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 12		
Rivers Edge CDD II Pond 8		
Rivers Edge CDD II Pond 5		
Rivers Edge CDD II Pond SS		
Rivers Edge CDD II Pond UU		
Rivers Edge CDD II Pond 11		
Rivers Edge CDD II Pond 15		
Rivers Edge CDD II Pond 10		
Rivers Edge CDD II Pond 1		
Rivers Edge CDD II Pond TT		
Rivers Edge CDD II Pond 7		
Rivers Edge CDD II Pond KK		
Rivers Edge CDD II Pond 4		
Rivers Edge CDD II Pond CR3		
Rivers Edge CDD II Pond 13		
Rivers Edge CDD II Pond JJ		
Rivers Edge CDD II Pond NN		
Rivers Edge CDD II Pond RC2		
Rivers Edge CDD II Pond 9		
Rivers Edge CDD II Pond 14		



Work Order 00692805

Work Order 00692805  
Number

Created Date 9/30/2024

Account Rivers Edge II CDD

Contact Jason Davidson

Address 160 Riverglade Run  
St Johns, FL 32259  
United States

Rivers Edge CDD II Pond 3		
Rivers Edge CDD II Pond 6		
Rivers Edge CDD II Pond 2		



**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



NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO24CAD211073			3

**ACTIVITY / COMMENTS:**

Total Contacts:7 Citations:0 Warnings:10 Top speed measured by Radar was;, \*\*42 MPH on Orange Branch Trail.

Highest Speed on Keystone Corners 38 MPH. Numerous traffic stops conducted due to Keystone Corners speed.

Multiple rounds of patrols conducted throughout the entire neighborhood.

**RollKall Invoice#: 3728793**

*FOURTH ORDER OF BUSINESS*

*A.*

MINUTES OF MEETING  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Rivers Edge II Community Development District was held on Wednesday, September 18, 2024 at 9:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

DJ Smith	Chairman
Jason Thomas	Vice Chairman
Jarrett O’Leary	Supervisor

Also present were:

Corbin deNagy	District Manager
Lauren Gentry	District Counsel
Ryan Stilwell	District Engineer
Richard Losco	General Manager
Jason Davidson	Regional General Manager
Kevin McKendree	Field Operations Manager
Mike Scuncio	Yellowstone Landscape
Kim Fatuch	Vesta Property Services
Ken Council	Vesta Property Services
Mary Grace Henley	Kilinski   Van Wyk
Jim Oliver	GMS

The following is a summary of the discussions and actions taken at the September 18, 2024 meeting.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. deNagy called the meeting to order at 9:00 a.m. and called the roll.

**SECOND ORDER OF BUSINESS**

**Public Comment**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape Maintenance – Monthly Report**

Mr. Scuncio provided an overview of Yellowstone’s monthly landscape maintenance report, a copy of which was included in the agenda package.

Mr. Smith stated that he is seeing a lot of dead grass, mainly along Main Street 3 and Longleaf.

Mr. Scuncio stated that they've done a lot of top dressing and asked that the Board give it a few more weeks.

Mr. Smith also stated that it's been brought to his attention that the pond and landscaping wasn't being maintained behind the model areas on the back side of the Welcome Center.

**B. District Engineer**

Mr. Stilwell stated with all the rain he has experienced a number of districts with ponds and outflow structures getting clogged. He recommended staff coordinate with the aquatics vendor to ensure structures are clear and functioning properly.

**C. District Counsel**

There being nothing to report, the next item followed.

**D. District Manager**

There being nothing to report, the next item followed.

**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 August 21, 2024 Meeting**

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

**C. Check Register**

Copies of the minutes, the financial statements, and the check register totaling \$149,123.65, 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. Ratification of Funding Request No. 61**

A copy of funding request number 61 totaling \$272,959.36 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 No. 61 was ratified.

**B. Consideration of Funding Request No. 62**

A copy of funding request number 62 totaling \$200,000 was included in the agenda package for the Board’s review. Mr. deNagy noted that this funding request is for advance funding to continue to pay vendors in a timely manner.

On MOTION by Mr. Thomas seconded by Mr. Smith with all in favor Funding Request No. 62 was approved.

**SIXTH ORDER OF BUSINESS**

**Supervisor Requests**

There being none, the next item followed.

**SEVENTH ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed

**EIGHTH ORDER OF BUSINESS**

**Next Scheduled Meeting – Regular Board Meeting on October 9, 2024 at 9:00 a.m at the RiverTown Amenity Center**

Mr. deNagy stated that there are scheduling conflicts for some of the Board members for the next two Board meetings. The October meeting will be moved up one week to October 9<sup>th</sup> and the November meeting will be moved up one week to November 13<sup>th</sup>.

**NINTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Thomas seconded by Mr. Smith with all in favor the meeting was adjourned.

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

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





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

A special joint meeting of the Board of Supervisors of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts was held Wednesday, September 18, 2024 at 9:40 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, immediately following adjournment of rivers Edge III Board Meeting.

Present and constituting a quorum were:

**Rivers Edge**

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

**Rivers Edge II**

D. J. Smith	Chairman
Jason Thomas	Vice Chairman
Jarrett O’Leary	Supervisor

**Rivers Edge III**

D. J. Smith	Chairman
Jason Thomas	Vice Chairman
Jarrett O’Leary	Supervisor

Also present were:

Corbin deNagy	District Manager
Jim Oliver	GMS
Lauren Gentry	District Counsel
Mary Grace Henley	District Counsel
Jason Davidson	Vesta/Amenity Services
Richard Losco	Vesta/Amenity Services
Ken Council	Vesta/Amenity Services
Kevin McKendree	Vesta/Amenity Services
Ryan Stillwell	District Engineer

The following is a summary of the discussions and actions taken at the September 18, 2024 joint meeting.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. deNagy called the meeting to order at 9:40 a.m. and called the roll.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Discussion on Community Security Services**

The board held a shade session on security during which a representative from Flock Group reviewed the details of the proposed security system, then took the following actions.

Mr. McIntyre joined the meeting during the presentation.

On MOTION by Mr. Cameron seconded by Mr. McIntyre with all in favor the proposal from the Flock Group was approved for Rivers Edge CDD.

On MOTION by Mr. Thomas seconded by Mr. Smith all in favor the proposal from the Flock Group was approved for RE III CDD.

On MOTION by Mr. Thomas seconded by Mr. Smith all in favor the proposal from the Flock Group was approved for RE II CDD.

Supervisor Cameron for Rivers Edge CDD and Supervisor Smith for REII CDD and REIII CDD were appointed to work with staff to finalize the proposals.

**FOURTH ORDER OF BUSINESS**

**Other Business**

There being none, the next item followed.

**FIFTH ORDER OF BUSINESS**

**Adjournment**

The meeting adjourned at 10:56 a.m.

---

Secretary/Assistant Secretary

---

Chairman/Vice Chairman

*B.*

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

***Unaudited Financial Reporting***  
***August 31, 2024***



**Rivers Edge II**  
**Community Development District**  
**Combined Balance Sheet**  
**August 31, 2024**

	General Fund	Debt Service Fund	Capital Reserve Fund	Capital Project Fund	Totals Governmental Funds
<b>Assets:</b>					
<b>Cash:</b>					
Operating Account	\$ 166,520	\$ -	\$ 26,533	\$ -	\$ 193,053
Due from Other	5,569	-	-	-	5,569
Due from Vesta - Café	137,747	-	-	-	137,747
Due from Developer	624,291	-	-	-	624,291
<b>Investments:</b>					
State Board of Administration (SBA)	5,365	-	172,416	-	177,781
Custody	40,407	-	-	-	40,407
<b>Series 2020</b>					
Reserve	-	231,454	-	-	231,454
Revenue	-	321,882	-	-	321,882
Prepayment	-	686	-	-	686
Construction	-	-	-	5,918	5,918
<b>Series 2021</b>					
Reserve	-	275,800	-	-	275,800
Revenue	-	228,814	-	-	228,814
Construction	-	-	-	1,942	1,942
Prepaid Expenses	5,000	-	-	-	5,000
Deposits	16,840	-	-	-	16,840
<b>Total Assets</b>	<b>\$ 1,001,738</b>	<b>\$ 1,058,636</b>	<b>\$ 198,949</b>	<b>\$ 7,860</b>	<b>\$ 2,267,184</b>
<b>Liabilities:</b>					
Accounts Payable	\$ 16,880	\$ -	\$ 32,584	\$ -	\$ 49,465
Accrued Expenses	16,781	-	-	-	16,781
Due to Vesta - Café	5,849	-	-	-	5,849
Due to Mattamy	360	-	-	-	360
<b>Total Liabilities</b>	<b>\$ 39,871</b>	<b>\$ -</b>	<b>\$ 32,584</b>	<b>\$ -</b>	<b>\$ 72,455</b>
<b>Fund Balance:</b>					
Nonspendable:					
Prepaid Items	\$ 5,000	\$ -	\$ -	\$ -	\$ 5,000
Deposits	16,840	-	-	-	16,840
Restricted for:					
Debt Service - Series	-	1,058,636	-	-	1,058,636
Capital Project - Series	-	-	-	7,860	7,860
Assigned for:					
Capital Reserve Fund	-	-	166,365	-	166,365
Unassigned	940,027	-	-	-	940,027
<b>Total Fund Balances</b>	<b>\$ 961,867</b>	<b>\$ 1,058,636</b>	<b>\$ 166,365</b>	<b>\$ 7,860</b>	<b>\$ 2,194,729</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 1,001,738</b>	<b>\$ 1,058,636</b>	<b>\$ 198,949</b>	<b>\$ 7,860</b>	<b>\$ 2,267,184</b>

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

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending August 31, 2024**

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 819,281	\$ 819,281	\$ 826,044	\$ 6,763
Special Assessments - Direct Bill	68,619	68,619	68,619	-
Developer Contributions	1,225,830	1,225,830	1,444,225	218,395
Café Gross Sales	507,702	507,702	736,922	229,220
Miscellaneous Income	13,141	12,046	2,343	(9,703)
Insurance Proceeds	-	-	1,587	1,587
Interest	-	-	5,944	5,944
Cost Share Amenity - Rivers Edge III	46,753	42,857	31,169	(11,688)
<b>Total Revenues</b>	<b>\$ 2,681,326</b>	<b>\$ 2,676,335</b>	<b>\$ 3,116,852</b>	<b>\$ 440,517</b>
<b>Expenditures:</b>				
<b>General &amp; Administrative:</b>				
District Engineering	\$ 15,000	\$ 13,750	\$ 7,262	\$ 6,488
District Counsel	30,000	27,500	22,796	4,705
District Management	37,100	34,008	34,008	(0)
Construction Accounting	3,710	3,401	-	3,401
Assessment Administration	5,300	5,300	5,300	-
Dissemination Agent	5,300	5,300	5,558	(258)
Information Technology	1,908	1,749	1,749	-
Website Administration	1,272	1,166	1,166	-
Annual Audit	5,000	5,000	4,120	880
Trustee Fees	10,000	10,000	7,769	2,231
Arbitrage	1,200	1,100	600	500
Telephone	200	183	23	161
Postage	800	800	827	(27)
Printing & Binding	1,200	1,100	721	379
Insurance	7,961	7,961	7,238	723
Legal Advertising	2,500	2,292	66	2,226
Other Current Charges	1,500	1,375	-	1,375
Office Supplies	550	504	12	493
Dues, Licenses & Subscriptions	175	175	175	-
<b>Total General &amp; Administrative</b>	<b>\$ 130,676</b>	<b>\$ 122,664</b>	<b>\$ 99,389</b>	<b>\$ 23,275</b>
<b>Operations &amp; Maintenance</b>				
<b>Ground Maintenance:</b>				
Cost Share Landscaping - Rivers Edge	\$ 688,424	\$ 631,055	\$ 631,055	\$ (0)
Field Operations Management (Vesta)	44,238	40,551	34,149	6,403
Landscape Maintenance	416,388	381,689	379,044	2,645
Lake Maintenance	27,500	25,208	20,105	5,104
Landscape Contingency	25,000	25,000	136,086	(111,086)
Irrigation Repairs and Replacement	15,000	15,000	34,287	(19,287)
Irrigation Water Use	30,000	30,000	79,429	(49,429)
Streetlighting	40,000	36,667	24,849	11,818
<b>Subtotal Ground Maintenance</b>	<b>\$ 1,286,550</b>	<b>\$ 1,185,171</b>	<b>\$ 1,339,004</b>	<b>\$ (153,833)</b>



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

**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending August 31, 2024**

	Adopted	Prorated Budget	Actual	
	Budget	Thru 08/31/24	Thru 08/31/24	Variance
<b><i>Amenity Center - River Club:</i></b>				
General Manager (Vesta)	\$ 48,172	\$ 44,158	\$ 45,417	\$ (1,259)
Amenity Manager (Vesta)	19,478	17,855	17,855	(0)
Maintenance Service (Vesta)	78,837	72,267	72,268	(0)
Lifestyle Director (Vesta)	38,136	34,958	34,958	(0)
Facilities Attendant (Vesta)	110,109	100,933	100,933	(0)
Security Monitoring	5,000	4,583	-	4,583
Telephone	12,500	11,458	11,943	(484)
Insurance	113,291	113,291	69,504	43,787
Pool Maintenance (Vesta)	10,312	9,453	9,453	0
Pool Chemicals (Poolsure)	10,000	10,000	11,947	(1,947)
Janitorial Services (Vesta)	31,933	31,933	32,930	(997)
Access Cards	3,500	3,208	-	3,208
Window Cleaning	3,500	3,208	-	3,208
Natural Gas	6,000	5,500	4,157	1,343
Electric	25,000	22,917	23,069	(153)
Water & Sewer	30,000	27,500	19,257	8,243
Repair and Replacements	75,000	68,750	60,855	7,895
Refuse	20,000	20,000	20,144	(144)
Pest Control	1,920	1,760	1,509	251
License/Permits	1,000	917	350	566
Other Current	500	458	-	458
Special Events	30,000	30,000	22,517	7,483
Holiday Decorations	23,000	21,083	21,460	(377)
Office Supplies/Postage	1,500	1,375	-	1,375
Contingency	10,000	9,167	-	9,167
<b>Subtotal Amenity Center - River Club</b>	<b>\$ 708,688</b>	<b>\$ 666,733</b>	<b>\$ 580,527</b>	<b>\$ 86,206</b>
<b><i>Café Operations:</i></b>				
Café-Cost of Goods Sold	\$ 234,568	\$ 234,568	\$ 259,461	\$ (24,893)
Café-Labor	236,447	236,447	353,486	(117,039)
Café-Bank Fees	22,187	22,187	27,270	(5,083)
Other Expenses related to Café Operations	2,500	2,500	3,438	(938)
Café Management	12,000	11,000	-	11,000
<b>Subtotal Café Operations</b>	<b>\$ 507,702</b>	<b>\$ 506,702</b>	<b>\$ 643,655</b>	<b>\$ (136,953)</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 2,502,940</b>	<b>\$ 2,358,606</b>	<b>\$ 2,563,186</b>	<b>\$ (204,580)</b>
<b>Total Expenditures</b>	<b>\$ 2,633,616</b>	<b>\$ 2,481,270</b>	<b>\$ 2,662,575</b>	<b>\$ (181,305)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 47,710</b>	<b>\$ 195,065</b>	<b>\$ 454,277</b>	<b>\$ 259,212</b>
<b><i>Other Financing Sources/(Uses):</i></b>				
Capital Reserve Funding	\$ 75,000	\$ 75,000	75,000	\$ -
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ 75,000</b>	<b>\$ 75,000</b>	<b>\$ 75,000</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ (27,290)</b>	<b>\$ 120,065</b>	<b>\$ 379,277</b>	<b>\$ 259,212</b>
<b>Fund Balance - Beginning</b>	<b>\$ 27,290</b>		<b>\$ 582,590</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 961,867</b>	

**Rivers Edge II**  
**Community Development District**  
**Month to Month**

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b>Revenues:</b>													
Special Assessments - Tax Roll	\$ -	\$ 88,054	\$ 271,204	\$ 212,455	\$ 185,105	\$ 29,338	\$ -	\$ -	\$ 39,713	\$ 174	\$ -	\$ -	\$ 826,044
Special Assessments - Direct Bill	29,753	38,866	-	-	-	-	-	-	-	-	-	-	68,619
Developer Contributions	-	-	-	-	-	-	-	-	546,975	272,959	624,291	-	1,444,225
Café Gross Sales	47,830	33,762	34,456	45,494	48,100	66,608	96,248	107,697	103,357	81,480	71,890	-	736,922
Miscellaneous Income	135	848	110	-	220	144	205	215	302	70	95	-	2,343
Insurance Proceeds	-	1,587	-	-	-	-	-	-	-	-	-	-	1,587
Interest	258	65	313	792	1,865	522	882	485	508	52	203	-	5,944
Cost Share Amenity - Rivers Edge III	3,896	3,896	3,896	3,896	3,896	3,896	3,896	3,896	-	-	-	-	31,169
<b>Total Revenues</b>	<b>\$ 81,872</b>	<b>\$ 167,078</b>	<b>\$ 309,979</b>	<b>\$ 262,637</b>	<b>\$ 239,186</b>	<b>\$ 100,508</b>	<b>\$ 101,231</b>	<b>\$ 112,294</b>	<b>\$ 690,854</b>	<b>\$ 354,735</b>	<b>\$ 696,478</b>	<b>\$ -</b>	<b>\$ 3,116,852</b>
<b>Expenditures:</b>													
<b>General &amp; Administrative:</b>													
District Engineering	\$ 2,445	\$ -	\$ -	\$ 879	\$ 542	\$ 523	\$ 388	\$ 177	\$ 1,345	\$ 963	\$ -	\$ -	\$ 7,262
District Counsel	2,443	803	1,050	1,886	915	2,829	1,891	2,071	2,457	6,451	-	-	22,796
District Management	3,092	3,092	3,092	3,092	3,092	3,092	3,092	3,092	3,092	3,092	3,092	-	34,008
Construction Accounting	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	5,300	-	-	-	-	-	-	-	-	-	-	-	5,300
Dissemination Agent	692	442	442	792	442	442	542	442	442	442	442	-	5,558
Information Technology	159	159	159	159	159	159	159	159	159	159	159	-	1,749
Website Administration	106	106	106	106	106	106	106	106	106	106	106	-	1,166
Annual Audit	-	-	-	-	-	-	-	-	-	4,120	-	-	4,120
Trustee Fees	4,688	-	-	-	-	-	-	1,541	-	1,541	-	-	7,769
Arbitrage	-	-	-	-	-	-	-	-	600	-	-	-	600
Telephone	-	-	-	-	-	-	-	16	-	3	4	-	23
Postage	17	147	8	45	4	31	9	7	25	414	121	-	827
Printing & Binding	18	22	1	0	13	13	22	28	55	549	1	-	721
Insurance	7,238	-	-	-	-	-	-	-	-	-	-	-	7,238
Legal Advertising	-	-	-	-	-	-	-	-	66	-	-	-	66
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	1	1	0	1	0	7	0	0	0	0	0	-	12
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
<b>Total General &amp; Administrative</b>	<b>\$ 26,372</b>	<b>\$ 4,770</b>	<b>\$ 4,857</b>	<b>\$ 6,959</b>	<b>\$ 5,272</b>	<b>\$ 7,202</b>	<b>\$ 6,208</b>	<b>\$ 7,638</b>	<b>\$ 8,346</b>	<b>\$ 17,839</b>	<b>\$ 3,924</b>	<b>\$ -</b>	<b>\$ 99,389</b>
<b>Operations &amp; Maintenance</b>													
<b>Ground Maintenance:</b>													
Cost Share Landscaping - Rivers Edge	\$ 57,369	\$ 57,369	\$ 57,369	\$ 57,369	\$ 57,369	\$ 57,369	\$ 57,369	\$ 57,369	\$ 57,369	\$ 57,369	\$ 57,369	\$ -	\$ 631,055
Field Operations Management (Vesta)	3,104	3,104	3,104	3,104	3,104	3,104	3,104	3,104	3,104	3,104	3,104	-	34,149
Landscape Maintenance	34,459	34,459	34,459	34,459	34,459	34,459	34,459	34,459	34,459	34,459	34,459	-	379,044
Lake Maintenance	4,477	-	-	1,718	1,718	2,204	2,630	1,718	2,204	1,718	1,718	-	20,105
Landscape Contingency	13,839	1,500	13,810	5,095	5,708	5,840	205	73,824	6,020	7,120	3,125	-	136,086
Irrigation Repairs and Replacement	598	1,644	6,312	5,042	7,725	749	525	305	3,506	4,361	3,521	-	34,287
Irrigation Water Use	5,738	6,916	15,194	6,711	5,246	2,745	5,880	7,813	10,064	8,280	4,841	-	79,429
Streetlighting	2,500	2,473	1,936	2,074	2,338	2,046	2,140	3,458	1,962	1,990	1,932	-	24,849
<b>Subtotal Ground Maintenance</b>	<b>\$ 122,084</b>	<b>\$ 107,465</b>	<b>\$ 132,183</b>	<b>\$ 115,572</b>	<b>\$ 117,667</b>	<b>\$ 108,516</b>	<b>\$ 106,311</b>	<b>\$ 182,050</b>	<b>\$ 118,688</b>	<b>\$ 118,401</b>	<b>\$ 110,069</b>	<b>\$ -</b>	<b>\$ 1,339,004</b>

**Rivers Edge II**  
**Community Development District**  
**Month to Month**

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<b>Amenity Center - River Club:</b>													
General Manager (Vesta)	\$ 4,103	\$ 4,122	\$ 4,014	\$ 4,131	\$ 4,226	\$ 4,374	\$ 4,014	\$ 4,014	\$ 4,129	\$ 4,146	\$ 4,142	\$ -	\$ 45,417
Amenity Manager (Vesta)	1,623	1,623	1,623	1,623	1,623	1,623	1,623	1,623	1,623	1,623	1,623	-	17,855
Maintenance Service (Vesta)	6,570	6,570	6,570	6,570	6,570	6,570	6,570	6,570	6,570	6,570	6,570	-	72,268
Lifestyle Director (Vesta)	3,178	3,178	3,178	3,178	3,178	3,178	3,178	3,178	3,178	3,178	3,178	-	34,958
Facilities Attendant (Vesta)	9,176	9,176	9,176	9,176	9,176	9,176	9,176	9,176	9,176	9,176	9,176	-	100,933
Security Monitoring	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone	1,042	1,043	1,043	1,043	1,067	1,122	1,122	1,122	1,121	1,106	1,113	-	11,943
Insurance	69,504	-	-	-	-	-	-	-	-	-	-	-	69,504
Pool Maintenance (Vesta)	859	859	859	859	859	859	859	859	859	859	859	-	9,453
Pool Chemicals (Poolsure)	1,041	1,041	1,041	1,103	1,103	1,103	1,103	1,103	1,103	1,103	1,103	-	11,947
Janitorial Services (Vesta)	2,661	2,661	2,661	2,661	2,661	2,661	6,319	2,661	2,661	2,661	2,661	-	32,930
Access Cards	-	-	-	-	-	-	-	-	-	-	-	-	-
Window Cleaning	-	-	-	-	-	-	-	-	-	-	-	-	-
Natural Gas	242	311	331	373	337	356	613	462	301	498	333	-	4,157
Electric	2,104	2,070	1,872	2,069	2,522	2,130	1,985	2,032	2,117	2,257	1,912	-	23,069
Water & Sewer	1,369	1,042	1,435	996	1,168	1,571	1,373	1,082	2,281	3,863	3,079	-	19,257
Repair and Replacements	4,972	6,724	6,928	757	3,566	10,795	2,425	5,486	6,661	9,526	3,014	-	60,855
Refuse	1,650	1,658	1,651	1,621	1,595	1,612	2,090	2,084	2,076	2,053	2,053	-	20,144
Pest Control	-	-	370	-	119	119	119	119	119	427	119	-	1,509
License/Permits	-	-	-	-	-	-	-	350	-	-	-	-	350
Other Current	-	-	-	-	-	-	-	-	-	-	-	-	-
Special Events	6,808	380	4,150	-	2,065	840	550	2,175	950	950	3,650	-	22,517
Holiday Decorations	8,530	12,930	-	-	-	-	-	-	-	-	-	-	21,460
Office Supplies/Postage	-	-	-	-	-	-	-	-	-	-	-	-	-
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal Amenity Center - River Club</b>	<b>\$ 125,432</b>	<b>\$ 55,388</b>	<b>\$ 46,903</b>	<b>\$ 36,162</b>	<b>\$ 41,834</b>	<b>\$ 48,090</b>	<b>\$ 43,117</b>	<b>\$ 44,096</b>	<b>\$ 44,924</b>	<b>\$ 49,996</b>	<b>\$ 44,585</b>	<b>\$ -</b>	<b>\$ 580,527</b>
<b>Café Operations:</b>													
Café-Cost of Goods Sold	\$ 15,875	\$ 12,221	\$ 14,299	\$ 16,394	\$ 23,263	\$ 26,643	\$ 26,722	\$ 38,896	\$ 26,636	\$ 30,191	\$ 28,321	\$ -	\$ 259,461
Café-Labor	30,920	23,867	20,818	23,540	28,471	30,884	35,274	38,896	45,903	38,329	36,584	-	353,486
Café-Bank Fees	1,774	1,321	1,490	1,469	2,215	2,667	3,011	4,441	3,619	2,765	2,499	-	27,270
Other Expenses related to Café Operations	545	1,138	-	-	585	-	-	-	-	585	585	-	3,438
Café Management	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Subtotal Café Operations</b>	<b>\$ 49,114</b>	<b>\$ 38,546</b>	<b>\$ 36,607</b>	<b>\$ 41,403</b>	<b>\$ 54,535</b>	<b>\$ 60,194</b>	<b>\$ 65,008</b>	<b>\$ 82,233</b>	<b>\$ 76,157</b>	<b>\$ 71,870</b>	<b>\$ 67,988</b>	<b>\$ -</b>	<b>\$ 643,655</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 296,630</b>	<b>\$ 201,398</b>	<b>\$ 215,693</b>	<b>\$ 193,137</b>	<b>\$ 214,036</b>	<b>\$ 216,799</b>	<b>\$ 214,437</b>	<b>\$ 308,379</b>	<b>\$ 239,769</b>	<b>\$ 240,267</b>	<b>\$ 222,641</b>	<b>\$ -</b>	<b>\$ 2,563,186</b>
<b>Total Expenditures</b>	<b>\$ 323,002</b>	<b>\$ 206,169</b>	<b>\$ 220,551</b>	<b>\$ 200,096</b>	<b>\$ 219,308</b>	<b>\$ 224,001</b>	<b>\$ 220,645</b>	<b>\$ 316,016</b>	<b>\$ 248,116</b>	<b>\$ 258,106</b>	<b>\$ 226,566</b>	<b>\$ -</b>	<b>\$ 2,662,575</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ (241,130)</b>	<b>\$ (39,091)</b>	<b>\$ 89,429</b>	<b>\$ 62,541</b>	<b>\$ 19,878</b>	<b>\$ (123,493)</b>	<b>\$ (119,413)</b>	<b>\$ (203,723)</b>	<b>\$ 442,738</b>	<b>\$ 96,629</b>	<b>\$ 469,913</b>	<b>\$ -</b>	<b>\$ 454,277</b>
<b>Other Financing Sources/Uses:</b>													
Capital Reserve Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,000	\$ -	\$ -	\$ -	\$ 75,000
<b>Total Other Financing Sources/Uses</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 75,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 75,000</b>
<b>Net Change in Fund Balance</b>	<b>\$ (241,130)</b>	<b>\$ (39,091)</b>	<b>\$ 89,429</b>	<b>\$ 62,541</b>	<b>\$ 19,878</b>	<b>\$ (123,493)</b>	<b>\$ (119,413)</b>	<b>\$ (203,723)</b>	<b>\$ 367,738</b>	<b>\$ 96,629</b>	<b>\$ 469,913</b>	<b>\$ -</b>	<b>\$ 379,277</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 August 31, 2024**

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 513,001	\$ 513,001	\$ 516,188	\$ 3,186
Prepayments	-	-	38,195	38,195
Interest Income	7,500	7,500	27,945	20,445
<b>Total Revenues</b>	<b>\$ 520,501</b>	<b>\$ 520,501</b>	<b>\$ 582,327</b>	<b>\$ 61,826</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	167,756	166,179	1,578
Principal - 5/1	130,000	130,000	130,000	-
Principal Prepayment - 5/1	-	-	10,000	(10,000)
<b>Total Expenditures</b>	<b>\$ 465,513</b>	<b>\$ 465,513</b>	<b>\$ 539,371</b>	<b>\$ (73,859)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 54,989</b>	<b>\$ 54,989</b>	<b>\$ 42,956</b>	<b>\$ (12,033)</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>\$ 54,989</b>	<b>\$ 42,956</b>	<b>\$ (12,033)</b>
<b>Fund Balance - Beginning</b>	<b>\$ 240,150</b>		<b>\$ 511,066</b>	
<b>Fund Balance - Ending</b>	<b>\$ 295,139</b>		<b>\$ 554,022</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 August 31, 2024**

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 151,967	\$ 151,967	\$ 153,217	\$ 1,250
Special Assessments - Direct Bill	400,033	400,033	400,033	-
Prepayments	-	-	24,272	24,272
Interest Income	7,500	7,500	27,170	19,670
<b>Total Revenues</b>	<b>\$ 559,500</b>	<b>\$ 559,500</b>	<b>\$ 604,692</b>	<b>\$ 45,192</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	170,928	170,740	188
Principal - 5/1	210,000	210,000	210,000	-
Interest - 8/1	-	-	15,000	(15,000)
Principal Prepayment - 8/1	-	-	138	(138)
<b>Total Expenditures</b>	<b>\$ 551,855</b>	<b>\$ 551,855</b>	<b>\$ 576,899</b>	<b>\$ (25,044)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 7,645</b>	<b>\$ 7,645</b>	<b>\$ 27,793</b>	<b>\$ 20,148</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>\$ 7,645</b>	<b>\$ 27,793</b>	<b>\$ 20,148</b>
<b>Fund Balance - Beginning</b>	<b>\$ 196,471</b>		<b>\$ 476,821</b>	
<b>Fund Balance - Ending</b>	<b>\$ 204,116</b>		<b>\$ 504,614</b>	

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

**Capital Projects Funds**

**For The Period Ending August 31, 2024**

Description	SE 2020	SE 2021
<b>Revenues</b>		
Interest	\$ 275	\$ 90
Transfer In	-	-
<b>Total Revenues</b>	<b>\$ 275</b>	<b>\$ 90</b>
<b>Expenditures</b>		
Capital Outlay	\$ -	\$ -
Transfer Out	-	-
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$ 275</b>	<b>\$ 90</b>
<b>Beginning Fund Balance</b>	<b>\$ 4,505</b>	<b>\$ 2,990</b>
<b>Ending Fund Balance</b>	<b>\$ 4,780</b>	<b>\$ 3,080</b>

**Rivers Edge II**  
**Community Development District**  
**Capital Reserve Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending August 31, 2024**

	Adopted Budget	Prorated Budget Thru 08/31/24	Actual Thru 08/31/24	Variance
<b>Revenues</b>				
Capital Reserve Funding	\$ 75,000	\$ 75,000	\$ 75,000	\$ -
Interest	1,000	1,000	1,155	155
<b>Total Revenues</b>	<b>\$ 76,000</b>	<b>\$ 76,000</b>	<b>\$ 76,155</b>	<b>\$ 155</b>
<b>Expenditures:</b>				
Repair and Replacements	\$ 50,000	\$ 45,833	\$ 25,834	\$ 20,000
Capital Outlay	-	-	20,884	(20,884)
<b>Total Expenditures</b>	<b>\$ 50,000</b>	<b>\$ 45,833</b>	<b>\$ 46,718</b>	<b>\$ (884)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 26,000</b>		<b>\$ 29,437</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>\$ 29,437</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 129,484</b>		<b>\$ 136,927</b>	
<b>Fund Balance - Ending</b>	<b>\$ 155,484</b>		<b>\$ 166,365</b>	

**Rivers Edge II**  
**Community Development District**  
**Long Term Debt Report**

Series 2020, Capital Improvement Revenue Bonds	
Interest Rate:	4.5% - 5.3%
Maturity Date:	5/1/2026
Reserve Fund Definition	50% of Maximum Annual Debt at Issuance
Reserve Fund Requirement	\$ 231,454
Reserve Fund Balance	231,454
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)
Less: May 1, 2024 (Mandatory)	(130,000)
Less: May 1, 2024 (Prepayment)	(10,000)
<b>Current Bonds Outstanding</b>	<b>\$ 6,600,000</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	\$ 275,800
Reserve Fund Balance	275,800
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)
Less: May 1, 2024 (Mandatory)	(210,000)
Less: August 1, 2024 (Prepayment)	(15,000)
<b>Current Bonds Outstanding</b>	<b>\$ 9,260,000</b>



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

		ASSESSED			
ASSESSED TO	# UNITS	SERIES 2020	SERIES 2021	FY24 O&M	TOTAL NVOICED
		DEBT INVOICED NET	DEBT INVOICED 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 /
DEBT PAID	DEBT PAID			(DISCOUNTS NOT TAKEN)
-	313,732.28	59,505.88	373,238.16	(0.00)
-	86,300.36	9,112.69	95,413.05	-
<b>-</b>	<b>400,032.64</b>	<b>68,618.57</b>	<b>468,651.21</b>	<b>(0.00)</b>
516,187.53	153,217.03	826,043.88	1,495,448.44	(12,242.95)
<b>516,187.53</b>	<b>553,249.67</b>	<b>894,662.45</b>	<b>1,964,099.65</b>	<b>(12,242.95)</b>

<b>DIRECT BILL PERCENT COLLECTED</b>	<b>0.00%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>100.00%</b>
<b>TAX ROLL PERCENT COLLECTED</b>	<b>100.83%</b>	<b>100.83%</b>	<b>100.83%</b>	<b>100.83%</b>
<b>TOTAL PERCENT COLLECTED</b>	<b>100.83%</b>	<b>100.23%</b>	<b>100.76%</b>	<b>100.63%</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 DEBT	SERIES 2021 DEBT	O&M	TOTAL 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
TAX CERTIFICATES	6/11/2024	2,311.09	685.99	3,698.40	6,695.48
9	6/27/2024	22,504.91	6,680.01	36,014.13	65,199.04
INTEREST	7/29/2024	108.82	32.30	174.14	315.25
		-	-	-	
		-	-	-	
		-	-	-	
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>516,187.53</b>	<b>153,217.03</b>	<b>826,043.88</b>	<b>1,495,448.44</b>

*C.*

# Rivers Edge II

## Community Development District

### Check Run Summary August 31, 2024

Fund	Date	Check No.	Amount
<b>General Fund</b>			
<i>Accounts Payable</i>	8/1/24	1634	\$ 1,103.15
	8/14/24	1635-1670	230,764.82
	8/30/24	1671-1703	272,959.36
		Sub-Total	\$ 504,827.33
<b>Capital Reserve Fund</b>			
<i>Accounts Payable</i>			\$ -
		Sub-Total	\$ -
<b>Total</b>			<b>\$ 504,827.33</b>

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/01/24	00006	7/01/24	13129562	202407	320	57200	46210		JUL POOL CHEMICALS POOLSURE	*	1,103.15	1,103.15	001634
8/14/24	00146	5/16/24	6462511	202405	310	51300	48000		QUALIFY PERIOD #10151321 GANNETT MEDIA CORP DBA GANNETT FL	*	65.92	65.92	001635
8/14/24	00102	6/10/24	41952916	202406	320	57200	60000		ACTIVE SCRAPER/MAT ONYX CINTAS	*	180.76	180.76	001636
8/14/24	00102	6/20/24	52169438	202406	320	57200	60000		FIRST AID SUPPLIES CINTAS	*	143.36	143.36	001637
8/14/24	00069	6/20/24	43980	202406	320	57200	60000		RPLC SEC BATTERY SYSTEM DYNAMIC SECURITY PROFESSIONALS, INC	*	210.00	210.00	001638
8/14/24	00069	6/23/24	44202	202406	320	57200	60000		3RD QUARTERLY MONITORING DYNAMIC SECURITY PROFESSIONALS, INC	*	105.00	105.00	001639
8/14/24	00191	6/18/24	44297	202406	320	57200	60000		RPLC POOL PUMP EPIC POOLS & HARDSCAPE	*	7,300.00	7,300.00	001640
8/14/24	00002	7/01/24	81	202407	310	51300	34000		JUL MANAGEMENT FEES	*	3,091.67		
		7/01/24	81	202407	310	51300	35100		JUL WEBSITE ADMIN	*	106.00		
		7/01/24	81	202407	310	51300	35100		JUL INFO TECH	*	159.00		
		7/01/24	81	202407	310	51300	32400		JUL DISSEM AGENT SRVCS	*	441.67		
		7/01/24	81	202407	310	51300	51000		OFFICE SUPPLIES	*	.42		
		7/01/24	81	202407	310	51300	42000		POSTAGE	*	8.96		
		7/01/24	81	202407	310	51300	42500		COPIES	*	8.40		
		7/01/24	81	202407	310	51300	41000		TELEPHONE	*	3.04		
											3,819.16	001641	

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/14/24	00059	6/24/24	26049	202406	310-51300	32500	ARB SE2020 FYE 4/30/24 GRAU & ASSOCIATES	*	600.00	600.00	001642
8/14/24	00081	6/06/24	S-18162	202406	320-57200	60000	A/C SERVICE CALL HOWARD SERVICES INC	*	579.47	579.47	001643
8/14/24	00081	7/10/24	S-18436	202407	320-57200	60000	A/C REPAIR HOWARD SERVICES INC	*	264.00	264.00	001644
8/14/24	00120	6/23/24	9650	202405	310-51300	31500	MAY GENERAL COUNSEL KILINSKI VAN WYK PLLC	*	2,070.71	2,070.71	001645
8/14/24	00053	7/10/24	07102024	202407	320-57200	49400	7/11 DJ MUSIC BINGO	*	275.00		
		7/10/24	07102024	202407	320-57200	49400	7/25 DJ TRIVIA	*	275.00		
		7/10/24	07102024	202408	320-57200	49400	8/8 DJ MUSIC BINGO	*	275.00		
		7/10/24	07102024	202408	320-57200	49400	8/22 DJ TRIVIA	*	275.00		
		7/10/24	07102024	202408	320-57200	49400	9/5 DJ MUSIC BINGO	*	275.00		
		7/10/24	07102024	202408	320-57200	49400	9/12 DJ TRIVIA	*	275.00		
							LIVE ENTERTAINMENT SOLUTIONS			1,650.00	001646
8/14/24	00008	6/21/24	52656	202405	310-51300	31100	MAY PROFESSIONAL SERVICES PROSSER	*	176.98	176.98	001647
8/14/24	00012	5/09/24	CS-2024-	202405	320-57200	49100	CS LANDSCAPE MAY 2024 RIVERS EDGE CDD	*	57,368.67	57,368.67	001648
8/14/24	00129	7/01/24	PSI08631	202407	320-57200	46800	JUL LAKE MAINTENANCE SOLITUDE LAKE MANAGEMENT	*	1,718.00	1,718.00	001649
8/14/24	00071	2/14/24	15675	202402	320-57200	60000	REPLACE POST STERLING SPECIALTIES, INC	*	450.00	450.00	001650

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/14/24	00192	8/05/24	1113	202408	320	57200	49400		WILLIAM STEVE CRANFORD	*	900.00	900.00	001651
			8/30	DEP									
8/14/24	00192	8/05/24	1113A	202408	320	57200	49400		WILLIAM STEVE CRANFORD	*	900.00	900.00	001652
			8/30	FNL									
8/14/24	00157	6/26/24	1083	202406	320	57200	60000		TMT ELECTRIC LLC	*	780.00	780.00	001653
8/14/24	00010	6/30/24	420661	202406	320	57200	34000		VESTA PROPERTY SERVICES, INC	*	115.14	115.14	001654
8/14/24	00010	7/01/24	420289	202407	320	57200	34300		JUL FIELD OPS MANAGER	*	3,104.42		
		7/01/24	420289	202407	320	57200	34000		JUL GENERAL MANAGER	*	4,014.34		
		7/01/24	420289	202407	320	57200	34100		JUL HOSPITALITY SRVCS	*	9,175.77		
		7/01/24	420289	202407	320	57200	34200		JUL MAINTENANCE SRVCS	*	6,569.79		
		7/01/24	420289	202407	320	57200	46200		JUL POOL SRVCS	*	859.33		
		7/01/24	420289	202407	320	57200	51200		JUL JANITORIAL SRVCS	*	2,661.09		
		7/01/24	420289	202407	320	57200	34010		JUL LIFESTYLE SRVCS	*	3,178.02		
		7/01/24	420289	202407	320	57200	34400		JUL ADMINISTRATIVE SRVCS	*	1,623.20		
									VESTA PROPERTY SERVICES, INC			31,185.96	001655
8/14/24	00131	5/01/24	693618	202405	320	57200	46100		YELLOWSTONE LANDSCAPE	*	2,914.00	2,914.00	001656
8/14/24	00131	5/01/24	693620	202405	320	57200	46100		YELLOWSTONE LANDSCAPE	*	31,544.58	31,544.58	001657
8/14/24	00131	6/05/24	710122	202406	320	57200	46101		YELLOWSTONE LANDSCAPE	*	655.00	655.00	001658

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/14/24	00131	6/05/24	710123	202406	320	57200	46101		TREE 234 & 244 PINELLAS YELLOWSTONE LANDSCAPE	*	3,740.00	3,740.00	001659
8/14/24	00131	6/05/24	710125	202406	320	57200	46101		PINE TREE 234 PINELLAS YELLOWSTONE LANDSCAPE	*	805.00	805.00	001660
8/14/24	00131	6/07/24	715068	202406	320	57200	46100		JUN LANDSCAPE MAINT PONDS YELLOWSTONE LANDSCAPE	*	2,914.00	2,914.00	001661
8/14/24	00131	6/07/24	715070	202406	320	57200	46100		JUN LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	31,544.58	31,544.58	001662
8/14/24	00131	6/13/24	717893	202406	320	57200	46101		PINE TREE 475 SHINNECOCK YELLOWSTONE LANDSCAPE	*	415.00	415.00	001663
8/14/24	00131	6/13/24	717894	202406	320	57200	46101		PINE TREE 18 SHINNECOCK YELLOWSTONE LANDSCAPE	*	405.00	405.00	001664
8/14/24	00131	6/27/24	722324	202406	320	57200	46102		JUN IRR KEYSTONE CORNERS YELLOWSTONE LANDSCAPE	*	184.00	184.00	001665
8/14/24	00131	7/03/24	728219	202406	320	57200	46102		JUN IRRIG RPR RIVER CLUB YELLOWSTONE LANDSCAPE	*	3,322.45	3,322.45	001666
8/14/24	00131	7/03/24	728216	202407	320	57200	46101		SUMMER ANNUALS YELLOWSTONE LANDSCAPE	*	5,220.00	5,220.00	001667
8/14/24	00131	7/03/24	728217	202407	320	57200	46102		IRRIG KENDALL CROSSING YELLOWSTONE LANDSCAPE	*	2,059.50	2,059.50	001668
8/14/24	00131	7/05/24	JAX73108	202407	320	57200	46100		JUL LANDSCAPE MAINT PONDS YELLOWSTONE LANDSCAPE	*	2,914.00	2,914.00	001669
8/14/24	00131	7/05/24	JAX73108	202407	320	57200	46100		JUL LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	31,544.58	31,544.58	001670

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/30/24	00193	7/22/24	APC-1746	202407	320	57200	60000		PLUMBING REPAIRS	*	1,400.00		
									ROBERT CHICOSKI DBA AFFORDABLE			1,400.00	001671
8/30/24	00065	7/14/24	7424	202407	320	57200	60000		EXIT LOOP REPAIR	*	1,387.00		
									APK AUSTIN, LLC			1,387.00	001672
8/30/24	00144	7/14/24	368107	202407	310	51300	32200		AUDIT FYE 9/30/23	*	4,120.00		
									BERGER TOOMBS ELAM GAINES & FRANK			4,120.00	001673
8/30/24	00102	7/08/24	41980965	202407	320	57200	60000		ACTIVE SCRAPER/MAT ONYX	*	180.76		
									CINTAS			180.76	001674
8/30/24	00102	7/18/24	52212600	202407	320	57200	60000		FIRST AID SUPPLIES	*	134.32		
									CINTAS			134.32	001675
8/30/24	00002	8/01/24	82	202408	310	51300	34000		AUG MANAGEMENT FEES	*	3,091.67		
		8/01/24	82	202408	310	51300	35100		AUG WEBSITE ADMIN	*	106.00		
		8/01/24	82	202408	310	51300	35100		AUG INFO TECH	*	159.00		
		8/01/24	82	202408	310	51300	32400		AUG DISSEM AGENT SRVCS	*	441.67		
		8/01/24	82	202408	310	51300	51000		OFFICE SUPPLIES	*	.33		
		8/01/24	82	202408	310	51300	42000		POSTAGE	*	120.55		
		8/01/24	82	202408	310	51300	42500		COPIES	*	1.35		
		8/01/24	82	202408	310	51300	41000		TELEPHONE	*	3.80		
									GOVERNMENTAL MANAGEMENT SERVICES			3,924.37	001676
8/30/24	00108	7/31/24	923109	202407	320	57200	53100		HOOD & FILTER CLEANING	*	585.00		
									HOODZ OF GREATER JACKSONVILLE			585.00	001677
8/30/24	00081	7/12/24	S-18445	202407	320	57200	60000		A/C REPAIR	*	722.00		
									HOWARD SERVICES INC			722.00	001678

RED2 RIVERS EDGE II OKUZMUK



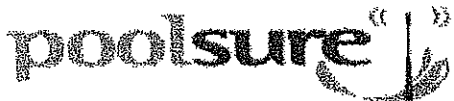
CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/30/24	00120	7/10/24	9930	202406	310	51300	31500		JUN GENERAL COUNSEL KILINSKI VAN WYK PLLC	*	2,457.23	2,457.23	001679
8/30/24	00047	7/08/24	07082024	202407	320	57200	43500		TERMITE RENEWAL NADAR'S PEST RAIDERS	*	308.00	308.00	001680
8/30/24	00006	8/01/24	13129562	202408	320	57200	46210		AUG POOL CHEMICALS POOLSURE	*	1,103.15	1,103.15	001681
8/30/24	00008	7/15/24	52775	202406	310	51300	31100		JUN PROFESSIONAL SERVICES PROSSER	*	1,345.00	1,345.00	001682
8/30/24	00012	6/15/24	CS-2024-	202406	320	57200	49100		CS LANDSCAPE JUN 2024 RIVERS EDGE CDD	*	57,368.67	57,368.67	001683
8/30/24	00012	7/15/24	CS-2024-	202407	320	57200	49100		CS LANDSCAPE JUL 2024 RIVERS EDGE CDD	*	57,368.67	57,368.67	001684
8/30/24	00012	8/02/24	CS-2024-	202408	320	57200	49100		CS LANDSCAPE AUG 2024 RIVERS EDGE CDD	*	57,368.67	57,368.67	001685
8/30/24	00129	8/01/24	PSI09505	202408	320	57200	46800		AUG POND MAINTENANCE SOLITUDE LAKE MANAGEMENT	*	1,718.00	1,718.00	001686
8/30/24	00181	7/23/24	823215	202407	320	57200	60000		50% DEP VIS CHAISE SLING WINSTON FURNITURE COMPANY OF	*	1,862.50	1,862.50	001687
8/30/24	00157	7/17/24	1087	202407	320	57200	60000		3 WALKWAY LIGHTS TMT ELECTRIC LLC	*	825.00	825.00	001688
8/30/24	00157	7/31/24	1090	202407	320	57200	60000		BOARDWALK LIGHTS TMT ELECTRIC LLC	*	2,750.00	2,750.00	001689
8/30/24	00157	8/14/24	1092	202408	320	57200	60000		POST LIGHTS TMT ELECTRIC LLC	*	1,375.00	1,375.00	001690

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/30/24	00011	6/26/24	61917834	202406	320-57200-43500		JUN PEST CONTROL TURNER PEST CONTROL	*	118.67	118.67	001691
8/30/24	00011	7/24/24	61930626	202407	320-57200-43500		JUL PEST CONTROL TURNER PEST CONTROL	*	118.67	118.67	001692
8/30/24	00123	6/25/24	7374977	202406	310-51300-32300		FY25 TRUSTEE FEES SE2020 FY26 TRUSTEE FEES SE2020 INCIDENTAL EXPENSES U.S. BANK	*	1,250.00 2,500.00 290.63	4,040.63	001693
8/30/24	00010	7/31/24	421377	202406	320-57200-34000		JUN BILLABLE MILEAGE 1/3 VESTA PROPERTY SERVICES, INC	*	131.61	131.61	001694
8/30/24	00010	8/01/24	420870	202408	320-57200-34300		AUG FIELD OPS MANAGER	*	3,104.42		
		8/01/24	420870	202408	320-57200-34000		AUG GENERAL MANAGER	*	4,014.34		
		8/01/24	420870	202408	320-57200-34100		AUG HOSPITALITY SRVCS	*	9,175.77		
		8/01/24	420870	202408	320-57200-34200		AUG MAINTENANCE SRVCS	*	6,569.79		
		8/01/24	420870	202408	320-57200-46200		AUG POOL SRVCS	*	859.33		
		8/01/24	420870	202408	320-57200-51200		AUG JANITORIAL SRVCS	*	2,661.09		
		8/01/24	420870	202408	320-57200-34010		AUG LIFESTYLE SRVCS	*	3,178.02		
		8/01/24	420870	202408	320-57200-34400		AUG ADMINISTRATIVE SRVCS VESTA PROPERTY SERVICES, INC	*	1,623.20	31,185.96	001695
8/30/24	00150	8/12/24	486	202408	320-57200-49400		9/6 MUSICIAN 3HR WEINGLASS MUSIC	*	400.00	400.00	001696
8/30/24	00131	7/03/24	728218	202407	320-57200-46101		EMERGENCY WATERING YELLOWSTONE LANDSCAPE	*	1,300.00	1,300.00	001697

RED2 RIVERS EDGE II OKUZMUK

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/30/24	00131	7/03/24	728220	202407	320	57200	46101		ANT TREATMENT CLUB POOL YELLOWSTONE LANDSCAPE	*	600.00	600.00	001698
8/30/24	00131	7/25/24	738383	202407	320	57200	46102		JUL IRR KENDALL CROSSING YELLOWSTONE LANDSCAPE	*	1,394.90	1,394.90	001699
8/30/24	00131	7/25/24	738384	202407	320	57200	46102		JUL IRRIG 25 RAFTER TRAIL YELLOWSTONE LANDSCAPE	*	385.00	385.00	001700
8/30/24	00131	7/31/24	740543	202407	320	57200	46102		JUL IRRIG RPR VALVE RPLC YELLOWSTONE LANDSCAPE	*	522.00	522.00	001701
8/30/24	00131	8/01/24	742283	202408	320	57200	46100		AUG LANDSCAPE MAINT PONDS YELLOWSTONE LANDSCAPE	*	2,914.00	2,914.00	001702
8/30/24	00131	8/01/24	742285	202408	320	57200	46100		AUG LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	31,544.58	31,544.58	001703
TOTAL FOR BANK A											504,827.33		
TOTAL FOR REGISTER											504,827.33		



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

# Invoice

Date 7/1/2024

Invoice # 131295622449

Terms	Net 20
Due Date	7/21/2024
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  
 JUN 26 2024

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

OUR REMITTANCE ADDRESS HAS CHANGED!!

**Remittance Slip**

Customer  
13RIV030  
Invoice #  
131295622449

Amount Due \$1,103.15

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

Make Checks Payable To  
Poolsure  
1707 Townhurst Dr  
Houston, TX 77043-2810




131295622449



ACCOUNT NAME Rivers Edge II Cdd		ACCOUNT # 759957	PAGE # 1 of 1
INVOICE # 0006462511	BILLING PERIOD May 1- May 31, 2024	PAYMENT DUE DATE June 20, 2024	
PREPAY (Memo Info) \$0.00	UNAPPLIED (Included in amt due) \$0.00	TOTAL CASH AMT DUE* \$65.92	

**BILLING ACCOUNT NAME AND ADDRESS**

Rivers Edge II Cdd  
475 W. Town Pl. Ste. 114  
Saint Augustine, FL 32092-3649



Legal Entity: Gannett Media Corp.  
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.  
All funds payable in US dollars.

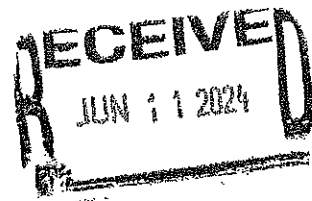
BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com FEDERAL ID 47-2390983

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com.

Date	Description	Amount
5/1/24	Balance Forward	\$0.00

**Package Advertising:**

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
5/16/24	10151321	SAG St Augustine Record	Rivers Edge II Qualifying Period		\$65.92



As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$65.92
Service Fee 3.99%	\$2.63
*Cash/Check/ACH Discount	-\$2.63
*Payment Amount by Cash/Check/ACH	\$65.92
Payment Amount by Credit Card	\$68.55

**PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT**

ACCOUNT NAME Rivers Edge II Cdd		ACCOUNT NUMBER 759957		INVOICE NUMBER 0006462511		AMOUNT PAID \$65.92
CURRENT DUE \$65.92	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$65.92
REMITTANCE ADDRESS (Include Account# & Invoice# on check)  Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				TO PAY WITH CREDIT CARD PLEASE CALL:  1-877-736-7612		TOTAL CREDIT CARD AMT DUE \$68.55
To sign up for E-mailed invoices and online payments please contact abgspecial@gannett.com						

00007599570000000000000064625110000659267174

# LOCALiQ FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

## AFFIDAVIT OF PUBLICATION

Courtney Hogge  
Rivers Edge II Cdd  
475 W Town PL # 114  
Saint Augustine FL 32092-3649

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notices, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:

05/16/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 05/16/2024

Legal Clerk

*Keegan Moran*

*M. Verhagen*

Notary, State of WI, County of Brown

8.25.26

My commission expires

Publication Cost: \$65.92  
Order No: 10151321 # of Copies:  
Customer No: 759957 1  
PO #:

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

MARIAH VERHAGEN  
Notary Public  
State of Wisconsin

## NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Rivers Edge II Community Development District will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the St. Johns County Supervisor of Elections located at 4455 Avenue A, St. Augustine, Florida 32095, Phone (904) 823-2238. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003, *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the St. Johns County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Rivers Edge II Community Development District has two (2) seats up for election, specifically seats 3 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

For additional information, please contact the St. Johns County Supervisor of Elections.

Pub: May 16, 2024; #10151321



REMIT PAYMENT TO:  
 CINTAS  
 P.O. BOX 631025  
 CINCINNATI, OH 45263-1025

VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514  
 CINTAS FAX # 904-741-6116

# INVOICE

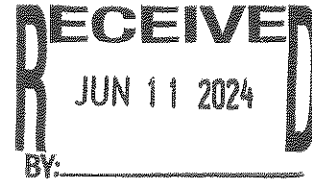
**SHIP TO:** RIVERS EDGE II CDD  
 160 RIVERGLADE RUN  
 SAINT JOHNS, FL 32259-6953

**INVOICE #** 4195291664  
**INVOICE DATE** 06/10/2024  
**SERVICE TICKET #** 4195291664

**BILL TO:** C/O RIVERTOWN COMMUNITY ASSOCIATION  
 RIVERS EDGE COMMUNITY DEVELOPMT DIS  
 475 W TOWN PL  
 ST AUGUSTINE, FL 32092-3649

**SOLD TO #** 20958738  
**PAYER #** 10596960  
**PAYMENT TERMS** NET 10 EOM  
**SORT #** 02800002682  
**CINTAS ROUTE** 22 / DAY 1 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX	
	X10184	3X5 ACTIVE SCRAPER	04	F	2	12.423	24.85	N	
	X10186	4X6 ACTIVE SCRAPER	04	F	3	13.804	41.41	N	
	X10189	3X5 XTRAC MAT ONYX	04	F	4	20.706	82.82	N	
	X10192	4X6 XTRAC MAT ONYX	04	F	1	23.466	23.47	N	
SUBTOTAL							172.55		
							SERVICE CHARGE	8.21	N
							<b>SUBTOTAL</b>	180.76	
							<b>TAX</b>	0.00	
							<b>TOTAL USD</b>	180.76	



You will notice the annual price adjustment on your invoice beginning on 6/1/2024. Rental rates are being adjusted to account for increases in labor wage rates, fleet expenses, raw materials, and energy costs. Rates will remain consistent for the next year. Thanks for your trust in Cintas. We remain committed to providing you with the highest quality service in the rental industry.

**Signature :** Johnathan Perry  
 Invoice Total Pymt on Acct  
 180.76 0.00  
 Sold To: 0020998738 SO#: 4195291664 06/10/2024 08:21 AM

*Handwritten signature: HTS MT*

Approved RECDD I  
 Submitted to AP on 6.11.2024  
 by Jason Davidson  
*Jason Davidson*



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 # 5216943826  
 Invoice Date 06/20/2024  
 Credit Terms NET 30 DAYS  
 Customer # 12663109  
 Cintas Route LOC #0292 ROUTE 0009  
 Order # 7048629353  
 Payer # 10596960

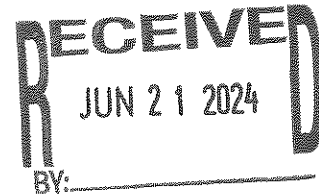
**Bill To** RIVERTOWN COMMUNITY ASSOCIATION  
 RIVERS EDGE COMMUNITY  
 DEVELOPMENT DIS  
 STE 114  
 475 W TOWN PL  
 ST AUGUSTINE, FL 32092-3649

Material #	Description	Quantity	Unit Price	Ext Price	Tax
<b>Unit</b> 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	
43658	WATERPROOF CLEAR STRIPS	1 BOX	\$16.21	\$16.21	
50430	ALCOHOL SWABS SMALL	1 BAG	\$8.04	\$8.04	
55555	HARD SURFACE DISINFEC SVC	1 EA	\$10.45	\$10.45	
61029	ANTISEPTIC PUMP 2 OZ	1 EA	\$18.37	\$18.37	
72220	ROLLER GAUZE 2IN NON-STER	1 EA	\$9.18	\$9.18	
163051	BURN RELIEF PACKET/ 6 PK	1 PAC	\$19.14	\$19.14	
			<b>Unit Subtotal:</b>	<b>\$81.39</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	\$39.02	\$39.02	
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>\$39.02</b>	
<b>Unit</b> 000000000999900999	<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>\$143.36</b>	
			<b>Tax</b>	<b>\$0.00</b>	
			<b>Invoice Total</b>	<b>\$143.36</b>	

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

Approved RECDD II  
 Submitted to AP on 6.21.2024  
 by Jason Davidson

*Jason Davidson*





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

# Invoice

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

Note



Dynamic Security Professionals, Inc.

# Invoice

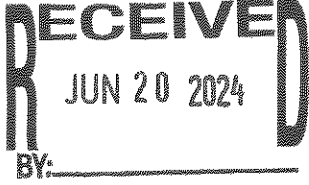
P.O. Box 23861  
 Jacksonville, FL 32241  
 EF0001108

Date	Invoice #
6/20/2024	43980

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

<b>Location</b>
160 Riverglade Run St. Johns, Florida 32259

<b>P.O. No.</b>	<b>Terms</b>
	Due on receipt

Quantity	Description	Rate	Amount
			
1	Technician checked security system and found battery was causing system data circuit to drop out due to power failure. Replaced battery and cleared system trouble.	85.00	85.00
1	Trip Fee	85.00	85.00

Thank you for your business.

**Subtotal**

**Sales Tax (6.5%)**

**Total**

**Payments/Credits**

**Balance Due**

Dynamic Security Professionals, Inc.

# Invoice

P.O. Box 23861  
Jacksonville, FL 32241  
EF0001108

Date	Invoice #
6/20/2024	43980

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

<b>Location</b>
160 Riverglade Run St. Johns, Florida 32259

<b>P.O. No.</b>	<b>Terms</b>
	Due on receipt

Quantity	Description	Rate	Amount
1	12V 7AH Sealed Lead Acid Battery	40.00	40.00

Thank you for your business.

**Subtotal** \$210.00

Approved RECDD 2  
Submitted to AP 6.20.24  
By Kevin McKendree

**Sales Tax (6.5%)** \$0.00

*Kevin McKendree*

**Total** \$210.00

**Payments/Credits** \$0.00

**Balance Due** \$210.00

Dynamic Security Professionals, Inc.

# Invoice

P.O. Box 23861  
Jacksonville, FL 32241  
EF0001108

Date	Invoice #
6/23/2024	44202

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 3rd Quarter	35.00	105.00

**RECEIVED**  
JUN 24 2024  
BY: \_\_\_\_\_

Thank you for your business.

<b>Subtotal</b>	\$105.00
<b>Sales Tax (6.5%)</b>	\$0.00
<b>Total</b>	\$105.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$105.00

Approved RECDD II  
Submitted to AP on 6.24.2024  
by Jason Davidson

*Jason Davidson*



12276 San Jose Blvd.  
 Ste. 417  
 Jacksonville, FL 32223  
 CPC# 1457438

# Invoice

Date	Invoice #
6/18/2024	44297

904-417-5100 Phone

<b>Bill To</b> Rivers Edge CDD 2 475 West Town Place Suite 114 St. Augustine, FL 32092	<b>Job Address</b> Rivers Edge CDD 2 160 River glade run St. Johns FL 32259
--	--

P.O. Number	Terms	Rep	Project
		DB	

Quantity	Description	Price Each	Amount
1	Supply (1) 10 HP 230/400 volts sfl.25 replacement pool pump (Replica of existing pool pump) Supply & delivery only	7,300.00	7,300.00

**RECEIVED**  
 JUN 18 2024  
 BY: \_\_\_\_\_

Thank you for your business, we appreciate it very much. Approved RECDD 2 Submitted to AP 6.18.24 By Kevin McKendree <i>Kevin McKendree</i>	<b>Total</b>	\$7,300.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$7,300.00

debbie@epicpool.com	www.epicpool.com
---------------------	------------------

**Governmental Management Services, LLC**1001 Bradford Way  
Kingston, TN 37763**Invoice**

Invoice #: 81

Invoice Date: 7/1/24

Due Date: 7/1/24

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 - July 2024		3,091.67	3,091.67
Website Administration - July 2024		106.00	106.00
Information Technology - July 2024		159.00	159.00
Dissemination Agent Services - July 2024		441.67	441.67
Office Supplies		0.42	0.42
Postage		8.96	8.96
Copies		8.40	8.40
Telephone		3.04	3.04

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

<b>Total</b>	<b>\$3,819.16</b>
--------------	-------------------

<b>Payments/Credits</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Balance Due</b>	<b>\$3,819.16</b>
--------------------	-------------------

# Grau and Associates

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

Phone: 561-994-9299

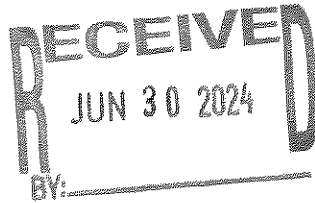
Fax: 561-994-5823

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

Invoice No. 26049  
Date 06/24/2024

---

SERVICE	AMOUNT
Project: Arbitrage - Series 2020 FYE 4/30/2024 Arbitrage Services	\$ <u>600.00</u>
<b>Subtotal:</b>	<u>600.00</u>
Total	600.00
Current Amount Due	\$ <u>600.00</u>



0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

Payment due upon receipt.

**Service Invoice**



**Howard Services**

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

Billed Customer: #001909

Site ID: # 001909-0002

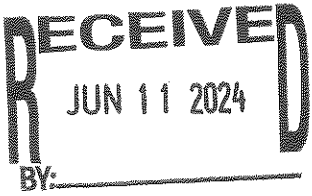
Rivertown-Vesta Billing-RECDD 2  
 475 West Town Place  
 Ste 114  
 St Augustine, FL 32092

Rivertown - River Club  
 POC - Jason Davidson - GM  
 160 Riverglade Run  
 St. Johns, FL 32259

19665	6/6/2024	S-18162	07/06/2024	Amount Paid	
Call Slip Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	
19665	6/6/2024	S-18162	07/06/2024	CAC1822034	

**Problem Reported:**

\*\*\* NC-No Cooling - Com \*\*\*  
 No Cooling - Commerical Call  
 A/C out in kitchen area .called in by jason  
 Tech Date  
 JOE 06/06/2024  
 DAVIDF 06/06/2024



Qty	Material
(1)	40VA TRANSFORMER
(1)	R410A PER POUND

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

Supplied and installed a new OEM 40VA Transformer. Checked refrigerant levels and determined that system was low on refrigerant. Then we added 11lb of R410a to bring system up to 9F of sub cooling. Then checked the delta T and measured 22F. System is running properly at this time.

<b>Material</b>	183.47
<b>Labor</b>	396.00
<b>Subtotal</b>	579.47
<b>Tax</b>	0.00
<b>Grand Total</b>	579.47

Approved RECDD II  
 Submitted to AP on 6.1.2024  
 by Jason Davidson  
*Jason Davidson*

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

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

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







KILINSKI | VAN WYK

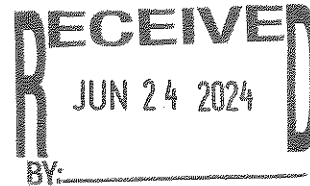
Kilinski | Van Wyk PLLC

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 # 9650  
Date: 06/23/2024  
Due On: 07/23/2024



River's Edge II - 01 General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MGH	05/03/2024	Review and analyze draft agenda for upcoming Board meeting and note potential revisions as needed	0.20	\$280.00	\$56.00
Service	MGH	05/06/2024	Prepare budget approval resolutions for Board consideration at upcoming Board meeting	0.40	\$280.00	\$112.00
Service	LG	05/08/2024	Prepare draft RFP for amenity management services.	0.50	\$305.00	\$152.50
Service	MGH	05/08/2024	Review draft Landowner Election Resolution and note revisions as needed; analyze strategy for seat appointments	0.30	\$280.00	\$84.00
Service	LG	05/12/2024	Review April minutes.	0.20	\$305.00	\$61.00
Service	LG	05/13/2024	Prepare letter to Toll Brothers regarding ownership of dock property.	0.70	\$305.00	\$213.50
Service	LG	05/14/2024	Prepare for Board meeting.	0.30	\$305.00	\$91.50
Service	LG	05/14/2024	Travel to Board meeting.	1.00	\$305.00	\$305.00
Expense	KB	05/14/2024	Hotel: Hotel LG.	1.00	\$63.78	\$63.78
Service	LG	05/15/2024	Attend Board meeting; return travel from same.	1.60	\$305.00	\$488.00
Expense	KB	05/15/2024	Travel: Mileage LG.	119.30	\$0.67	\$79.93
Service	MGH	05/21/2024	Review meeting notes distributed by Assistant District Manager; evaluate potential legal needs and takeaways needed	0.10	\$280.00	\$28.00

Service	LG	05/28/2024	Prepare form of agreement for amenity management.	0.90	\$305.00	\$274.50
Service	LG	05/31/2024	Review May minutes.	0.20	\$305.00	\$61.00
<b>Non-billable entries</b>						
Service	LG	05/07/2024	Review and revise budget resolution.	0.20	\$305.00	\$61.00
Service	MGH	05/15/2024	Prepare for, travel to and attend Board meeting	4.00	\$280.00	\$280.00
Expense	KB	05/15/2024	Gas: Travel LG.	1.00	\$6.80	\$6.80
Expense	KB	05/15/2024	Travel: Mileage MGH.	27.20	\$0.67	\$18.22
<b>Total</b>						<b>\$2,070.71</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
9504	06/19/2024	\$1,890.89	\$0.00	\$1,890.89

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9650	07/23/2024	\$2,070.71	\$0.00	\$2,070.71
<b>Outstanding Balance</b>				<b>\$6,790.96</b>
<b>Total Amount Outstanding</b>				<b>\$6,790.96</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

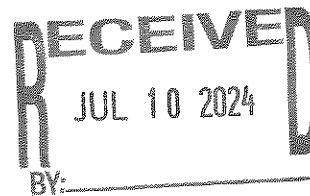
Invoice Number: 430044

Description	Date	Time	Price
DJ for Music Bingo	7/11/2024	6:30pm	\$ 275.00
DJ for Trivia	7/25/2024	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 7.10.24  
by Kimberly Fatuch  
*Kim Fatuch*





# 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: 499833

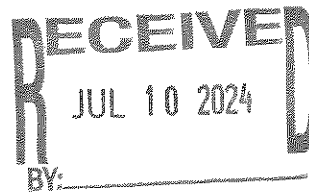
Description	Date	Time	Price
DJ for Music Bingo	8/8/2024	6:30pm	\$ 275.00
DJ for Trivia	8/22/2024	6:30pm	\$ 275.00

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

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

Approved RECDD II  
Submitted to AP on 7.10.24  
by Kimberly Fatuch

*Kim Fatuch*





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: 9300943

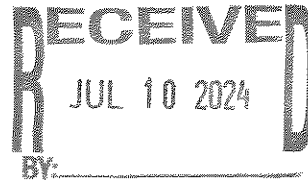
Description	Date	Time	Price
DJ for Music Bingo	9/5/2024	6:30pm	\$ 275.00
DJ for Trivia	9/12/2024	6:30pm	\$ 275.00

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

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

Approved RECDD II  
Submitted to AP on 7.10.24  
by Kimberly Fatuch

*Kim Fatuch*





June 21, 2024  
 Project No: P0113094.70  
 Invoice No: 52656

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 May CDD meeting.

**Professional Services from May 01, 2024 to May 31, 2024**

Expense Billing

**Reimbursable Expenses**

Travel - Reimbursable - Mileage		15.58	
Travel - Reimbursable- Mileage Client OV		7.88	
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>23.46</b>	<b>26.98</b>
<b>Total this Task</b>			<b>\$26.98</b>

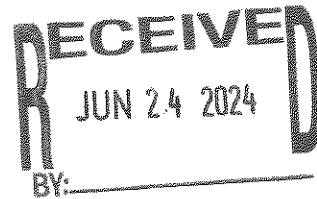
Task 1: O & M

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Engineer		1.00	150.00	150.00	
	<b>Totals</b>	1.00		150.00	
<b>Total Labor</b>					<b>150.00</b>
<b>Total this Task</b>					<b>\$150.00</b>
<b>Total this Invoice</b>					<b>\$176.98</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
52302	4/22/2024	523.12
52513	5/29/2024	387.50
<b>Total</b>		<b>910.62</b>



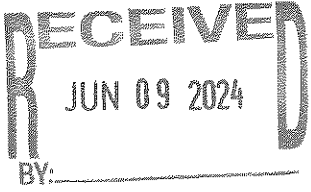
**Rivers Edge CDD**

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

**INVOICE**

**DATE:** 5/9/24  
**INVOICE #** CS-2024-MAY

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

DESCRIPTION	AMOUNT
Cost Share-Landscaping for May 2024 <span style="float: right;">1.320.57200.49100</span>  <div style="text-align: center;">  </div>	\$ 57,368.67
<b>TOTAL</b>	<b>\$ 57,368.67</b>

Make check payable to:  
**Rivers Edge CDD**  
c/o GMS LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**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: PSI086313  
 Invoice Date: 7/1/2024

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 7/1/2024  
 Due Date 7/31/2024  
 Terms Net 30

Customer ID 14024  
 P.O. Number  
 P.O. Date 7/1/2024  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,718.00	1,718.00
July Billing					
7/1/2024 - 7/31/2024					
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 7.8.2024  
 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**

### Sterling Specialties, Inc

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

P.O. Number	Date	Invoice #
	2/14/2024	15675

Bill To
Rivers Edge CDD-2  475 West Town Place Suite 114 St. Augustine, FL 32259

Project Location
Rivertown Damaged Post

Description	Amount
Remove damaged post and replace with new One 6x6 x1/8" x 7' long post blank & black	450.00

RECEIVED

JUN 10 2024

BY: \_\_\_\_\_

Approved RECDD 2  
Submitted to AP 6.10.24  
By Kevin McKendree

*Kevin McKendree*

E-mail
terri@sterlingspecialtiesinc.com

<b>Total</b>	<b>\$450.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Total Balance Due</b>	<b>\$450.00</b>

# Invoice

DATE	INVOICE #
8/5/2024	1113

BILL TO	PHYSICAL ADDRESS
Rivers Edge CDD II 475 West Town PL Suite 114 St Augustine, FL 32059	RiverTown RiverClub 160 RiverGlade Run St. Johns, FL 32259

DUE DATE	P.O. NUMBER
8/30/2024	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Performance-Music	Deposit, due on receipt	2	450.00	900.00
Performance-Music	Jimmy buffet show, 3-piece band @150 per hr per musician. Due on performance date	2	450.00	900.00

**RECEIVED**  
 AUG 06 2024  
 BY: \_\_\_\_\_

**Remaining balance due upon day of performance.**

please remit to:  
 Steve Cranford  
 7795 Sunnydale Lane  
 Jacksonville FL 32256

Approved RECDD II  
 Submitted to AP on 8.6.24  
 by Kimberly Fatuch

*Kim Fatuch*

Subtotal	1,800.00
0% Tax	0.00
Total	1,800.00
Balance Due	<del>1,800.00</del>

**\$900.00**

# Invoice

DATE	INVOICE #
8/5/2024	1113A

BILL TO	PHYSICAL ADDRESS
Rivers Edge CDD II 475 West Town PL Suite 114 St Augustine, FL 32059	RiverTown RiverClub 160 RiverGlade Run St. Johns, FL 32259

DUE DATE	P.O. NUMBER
8/30/2024	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Performance-Music	Deposit, due on receipt	2	450.00	900.00
Performance-Music	Jimmy buffet show, 3-piece band @150 per hr per musician. Due on performance date	2	450.00	900.00

**RECEIVED**  
 AUG 06 2024  
 BY: \_\_\_\_\_

**Remaining balance due upon day of performance.**

please remit to:  
 Steve Cranford  
 7795 Sunnydale Lane  
 Jacksonville FL 32256

Approved RECDD II  
 Submitted to AP on 8.6.24  
 by Kimberly Fatuch

*Kim Fatuch*

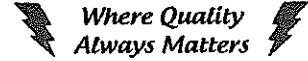
Subtotal	1,800.00
0% Tax	0.00
<b>Total</b>	<b>1,800.00</b>
Balance Due	<del>1,800.00</del>

*\$900.00*

**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

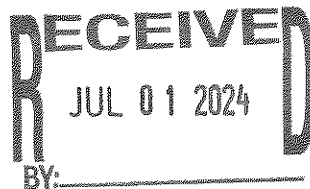
**INVOICE** 1083  
**DATE** 06/26/2024  
**TERMS** Net 30  
**DUE DATE** 07/26/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Dock walkway lights not working at the Riverclub. Replaced damaged electrical conduit, fittings and boxes. Removed shorted light from circuit. Verified integrity of all associated breakers and wiring. Reestablished circuit continuity throughout dock.	1	780.00	780.00

Please make check payable to TMT Electric LLC.  
33 total lights.  
19 working  
13 non-working  
1 missing

SUBTOTAL	780.00
TAX	0.00
TOTAL	780.00

BALANCE DUE **\$780.00**



Approved RECDD 2  
Submitted to AP 7.1.24  
By Kevin McKendree

*Kevin McKendree*



# Invoice

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

**Invoice #** 420661  
**Date** 06/30/2024  
**Terms** Net 30  
**Due Date** 07/30/2024  
**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 June split in 3	1	115.14	115.14
<b>Total</b>			115.14

**RECEIVED**  
R JUL 04 2024 D  
BY: \_\_\_\_\_

**Vesta Mileage Report**

**Name:** Kevin McKendree      **Month:** Jun-24

Date	Purpose	Location (From)	Destination (To)	Billable Miles	Community Billed To:	Non-billable Miles	Mileage
6/3	Daily mileage	Rivertown	Rivertown	45.7	Riversedge CDD		45.7
6/4	Daily mileage	Rivertown	Rivertown	22.4	iversedge CDD		22.4
6/5	Daily mileage	Rivertown	Rivertown	31.9	iversedge CDD		31.9
6/6	Daily mileage	Rivertown	Rivertown	16	Riversedge CDD		16
6/7	Daily mileage	Rivertown	Rivertown	19.2	iversedge CDD		19.2
6/10	Daily mileage	Rivertown	Rivertown	41.3	iversedge CDD		41.3
6/11	Daily mileage	Rivertown	Rivertown	38.3	iversedge CDD		38.3
6/12	Daily mileage	Rivertown	Rivertown	26.9	iversedge CDD		26.9
6/13	Daily mileage	Rivertown	Rivertown	9	iversedge CDD		9
6/17	Daily mileage	Rivertown	Rivertown	58.1	iversedge CDD		58.1
6/18	Daily mileage	Rivertown	Rivertown	22.7	iversedge CDD		22.7
6/19	Daily mileage	Rivertown	Rivertown	28.2	iversedge CDD		28.2
6/20	Daily mileage	Rivertown	Rivertown	7.3	iversedge CDD		7.3
6/21	Daily mileage	Rivertown	Rivertown	19.9	iversedge CDD		19.9
6/24	Daily mileage	Rivertown	Rivertown	41.3	iversedge CDD		41.3
6/25	Daily mileage	Rivertown	Rivertown	40	iversedge CDD		40
6/26	Daily mileage	Rivertown	Rivertown	32.6	iversedge CDD		32.6
6/27	Daily mileage	Rivertown	Rivertown	15.7	iversedge CDD		15.7
6/28	Daily mileage	Rivertown	Rivertown	23.2	iversedge CDD		23.2

Total Mileage	540
Reimbursement Rate	\$0.640
<b>Total Reimbursement</b>	<b>\$345.41</b>
Date Submitted in Paycom	7/1/24

\$115.14



**Invoice**

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

**Invoice #** 420289  
**Date** 07/01/2024  
**Terms** Net 30  
**Due Date** 07/31/2024  
**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

**RECEIVED**  
JUN 27 2024  
BY: \_\_\_\_\_





# INVOICE

INVOICE #	INVOICE DATE
693618	5/1/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge II - Pond Banks  
c/o Vesta Property Services  
475 West Town Place Suite 114  
St. Augustine, FL 32092

**Property Name:** Rivers Edge II - Pond Banks  
**Address:** 475 West Town Place Suite 114  
Saint Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** May 31, 2024

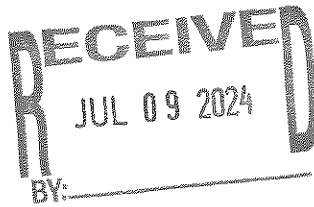
**Invoice Amount:** \$2,914.00

Description	Current Amount
Monthly Landscape Maintenance May 2024	\$2,914.00

**Invoice Total** **\$2,914.00**

*Excellence*

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 5.6.2024  
By Jason Davidson

*Jason Davidson*

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



# INVOICE

INVOICE #	INVOICE DATE
693620	5/1/2024
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:** May 31, 2024

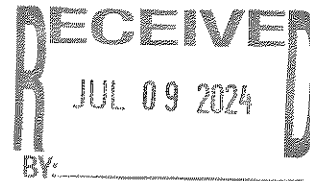
**Invoice Amount:** \$31,544.58

Description	Current Amount
Monthly Landscape Maintenance May 2024	\$31,544.58

**Invoice Total** \$31,544.58

*Excellence*

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 5.6.2024  
By Jason Davidson

*Jason Davidson*

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



# INVOICE

INVOICE #	INVOICE DATE
710122	6/5/2024
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

**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

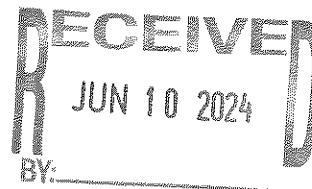
**Invoice Due Date:** July 5, 2024

**Invoice Amount:** \$655.00

Description	Current Amount
Pine Tree Fellings 465 Shinnecock	
Tree Care Services	\$655.00

**Invoice Total \$655.00**

*Excellence*  
IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 6.10.2024  
by Jason Davidson

*Jason Davidson*

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



**INVOICE**

INVOICE #	INVOICE DATE
710123	6/5/2024
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

**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:** July 5, 2024

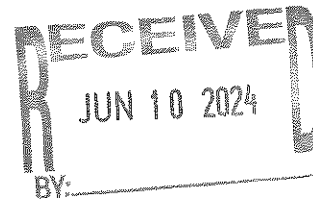
**Invoice Amount:** \$3,740.00

Description	Current Amount
Pine Tree Fellings 234 & 244 Pinellas	
Tree Care Services	\$3,740.00

**Invoice Total \$3,740.00**

*Excellence*

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 6.10.2024  
by Jason Davidson

*Jason Davidson*

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



**INVOICE**

INVOICE #	INVOICE DATE
710125	6/5/2024
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:** July 5, 2024

**Invoice Amount:** \$805.00

Description	Current Amount
Pine Tree Felling 234 Pinellas	
Tree Care Services	\$805.00

**Invoice Total \$805.00**

**RECEIVED**  
JUN 10 2024  
BY: \_\_\_\_\_

IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 6.10.2024  
by Jason Davidson

*Jason Davidson*

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



# INVOICE

INVOICE #	INVOICE DATE
715068	6/7/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge II - Pond Banks  
c/o Vesta Property Services  
475 West Town Place Suite 114  
St. Augustine, FL 32092

**Property Name:** Rivers Edge II - Pond Banks  
**Address:** 475 West Town Place Suite 114  
Saint Augustine, FL 32092

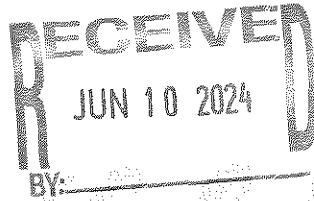
**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** July 7, 2024

**Invoice Amount:** \$2,914.00

Description	Current Amount
Monthly Landscape Maintenance June 2024	\$2,914.00



**Invoice Total** \$2,914.00

IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 6.10.2024  
by Jason Davidson

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



**INVOICE**

INVOICE #	INVOICE DATE
715070	6/7/2024
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

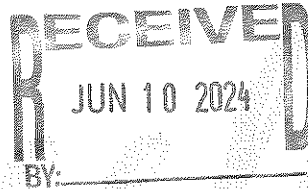
**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** July 7, 2024

**Invoice Amount:** \$31,544.58

Description	Current Amount
Monthly Landscape Maintenance June 2024	\$31,544.58



**Invoice Total** \$31,544.58

EXCELLENCE  
IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 6.10.2024  
by Jason Davidson

*Jason Davidson*

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



**INVOICE**

INVOICE #	INVOICE DATE
717893	6/13/2024
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:** July 13, 2024

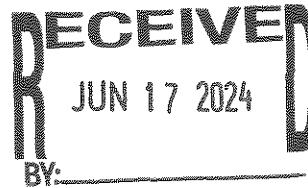
**Invoice Amount:** \$415.00

Description	Current Amount
Pine Tree Felling 475 Shinnecock	
Tree Care Services	\$415.00

**Invoice Total \$415.00**

*Excellence*

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 6.17.2024  
by Jason Davidson

*Jason Davidson*

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





# INVOICE

INVOICE #	INVOICE DATE
717894	6/13/2024
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:** July 13, 2024

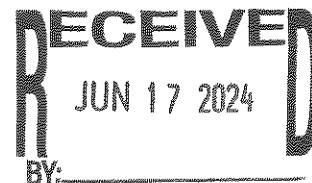
**Invoice Amount:** \$405.00

Description	Current Amount
Pine Tree Felling 18 Shinnecock	
Tree Care Services	\$405.00

**Invoice Total \$405.00**

*Excellence*

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 6.17.24  
by Jason Davidson

*Jason Davidson*

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



**INVOICE**

INVOICE #	INVOICE DATE
722324	6/27/2024
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:** July 27, 2024

**Invoice Amount:** \$184.00

Description	Current Amount
June irrigation repairs*****Keystone Corners*****	
Irrigation Repairs	\$184.00

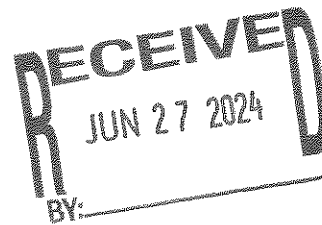
**Invoice Total \$184.00**

*Excellence*

IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 6.27.2024  
by Jason Davidson

*Jason Davidson*



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





**INVOICE**

INVOICE #	INVOICE DATE
728219	7/3/2024
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:** August 2, 2024  
**Invoice Amount:** \$3,322.45

Description	Current Amount
June irrigation repairs*****River Club*****	
Irrigation Repairs	\$3,322.45

**RECEIVED**  
JUL 08 2024  
BY: \_\_\_\_\_

**Invoice Total \$3,322.45**

EXCELLENCE  
IN COMMERCIAL LANDSCAPING

Approved RECD II  
Submitted to AP on 7.8.2024  
by Jason Davidson

*Jason Davidson*

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





# INVOICE

INVOICE #	INVOICE DATE
728216	7/3/2024
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:** August 2, 2024

**Invoice Amount:** \$5,220.00

Description	Current Amount
Rivers Edge CDD II Summer Annuals	
Flowers/Annuals	\$5,220.00

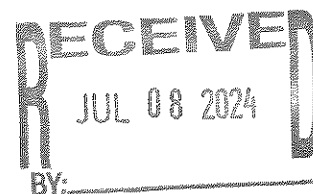
**Invoice Total** \$5,220.00

*Excellence*

IN COMMERCIAL LANDSCAPING

Approved RECD II  
Submitted to AP on 7.8.2024  
by Jason Davidson

*Jason Davidson*



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



**YELLOWSTONE**  
LANDSCAPE

**INVOICE**

INVOICE #	INVOICE DATE
728217	7/3/2024
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:** August 2, 2024

**Invoice Amount:** \$2,059.50

Description	Current Amount
Locate, troubleshoot, and repair valve failure*****Kendall Crossing***** Irrigation Repairs	\$2,059.50

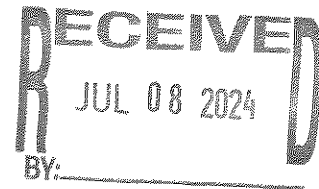
**Invoice Total \$2,059.50**

*Excellence*

IN COMMERCIAL LANDSCAPING

Approved RECD II  
Submitted to AP on 7.8.2024  
by Jason Davidson

*Jason Davidson*



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







**YELLOWSTONE**  
LANDSCAPE

**INVOICE**

INVOICE #	INVOICE DATE
JAX 731084	7/5/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge II - Pond Banks  
c/o Vesta Property Services  
475 West Town Place Suite 114  
St. Augustine, FL 32092

**Property Name:** Rivers Edge II - Pond Banks

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

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

**Invoice Amount:** \$2,914.00

Description	Current Amount
Monthly Landscape Maintenance July 2024	\$2,914.00

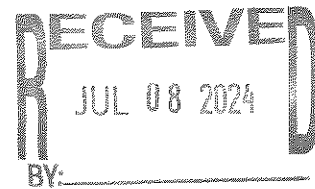
**Invoice Total \$2,914.00**

*Excellence*

IN COMMERCIAL LANDSCAPING

Approved RECD II  
Submitted to AP on 7.8.2024  
by Jason Davidson

*Jason Davidson*



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



**INVOICE**

INVOICE #	INVOICE DATE
JAX 731086	7/5/2024
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

**Property Name:** Rivers Edge CDD II

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

**Remit To:**

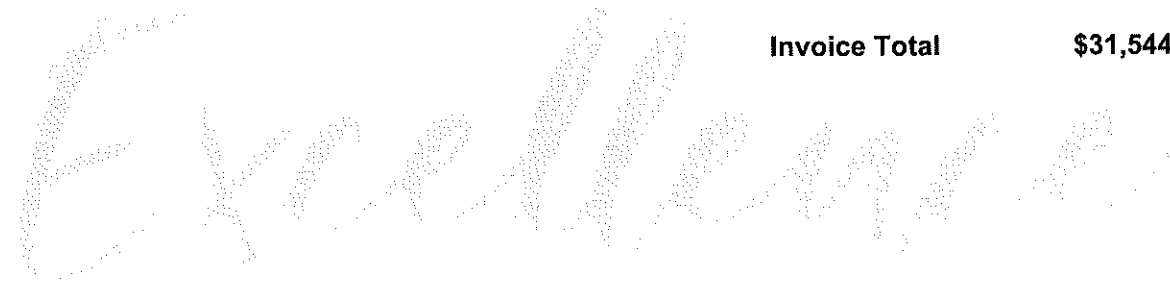
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

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

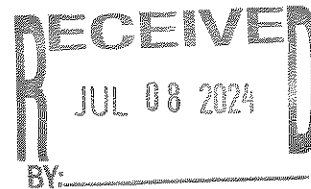
**Invoice Amount:** \$31,544.58

Description	Current Amount
Monthly Landscape Maintenance July 2024	\$31,544.58

**Invoice Total \$31,544.58**



**IN COMMERCIAL LANDSCAPING**



Approved RECD II  
Submitted to AP on 7.8.2024  
by Jason Davidson

*Jason Davidson*

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

# INVOICE

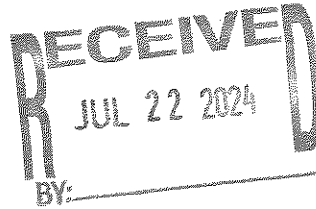
**Affordable Plumbing Company**  
4565 Saint Augustine Road  
Jacksonville, FL 32207

tracey@affordableplumbingjacksonville.com  
+1 (904) 288-9003  
CFC057228



## Bill to

Rivers Edge CDD 2  
Vesta Property Services  
475 West Town Place Suite 114  
St Augustine, Florida 32092



## Ship to

Vesta Property Services  
Riverton Club house  
475 W Town Place Unit 114  
St Augustine, Florida 32092

## Invoice details

Invoice no.: APC-17468  
Terms: Net 15  
Invoice date: 07/22/2024  
Due date: 08/06/2024

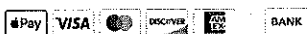
Sales Rep: RSC

#	Date	Product or service	Description	Qty	Rate	Amount
1.		1.1 Commercial Plumbing Repair/s	Recirculating pump	1	\$750.00	\$750.00
2.		1.1 Commercial Plumbing Repair/s	Kitchen hand sink and drain, crowne equipment.	1	\$525.00	\$525.00
3.		1.1 Commercial Plumbing Repair/s	Plumbing Services	1	\$125.00	\$125.00
4.		01 Plumbing Services	Work Description: 07/17- replace grunfo's pump and bring hand sink per Robby  leak from ceiling. Need 10 ladders red step ladder	1	\$0.00	\$0.00
5.		01 Plumbing Services	Work Resolution: Installed 3/4" Grunfo's pump, had to re-pipe pump into heater. Includes hour of labor to shutoff and P/u pump. Installed hand sink faucet and drain in kitchen. Provided and installed crowne equipment.	1	\$0.00	\$0.00

Total

**\$1,400.00**

## Ways to pay



Approved RECDD 2  
Submitted to AP 7.22.24  
By Kevin McKendree

*Kevin McKendree*

Pay invoice

**APK AUSTIN, LLC**

5363 Air Park Loop W  
Green Cove Springs, FL 32043  
USA  
apkaustin@hotmail.com  
www.apkaustin.com

**INVOICE**

**BILL TO**  
Rivers Edge CDD 2  
475 West Town Pl. Suite 114  
St. Augustine, FL 32092

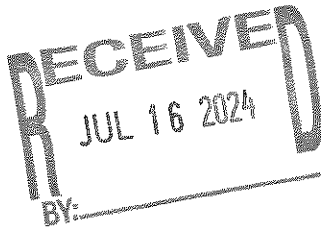
**SHIP TO**  
Rivers Edge CDD 2  
475 West Town Pl. Suite 114  
St. Augustine, FL 32092

**INVOICE** 7424  
**DATE** 07/14/2024  
**TERMS** Net 30  
**DUE DATE** 08/13/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Final Invoice	Final Invoice for Proposal # 24D-7096	1	1,250.00	1,250.00
	Labor	Labor (2 Hour Minimum)	1	112.00	112.00
	Miscellaneous	Hot Glue, Hardware	1	25.00	25.00
After installation of new exit loop, found that the plastic limit plunger had broken off of the operator. Attached limit piece with hot glue and hardware.					

Due to us trying to keep our cost to the customer as low as possible, we can only except credit card payments if you are willing to pay the credit card processing fee of 3.5% of the total due. If you would like to pay by credit card, please call 904.334.2769 and we will process your payment. We apologize for the inconvenience and appreciate you understanding.

<b>SUBTOTAL</b>	<b>1,387.00</b>
<b>TAX</b>	<b>0.00</b>
<b>TOTAL</b>	<b>1,387.00</b>
<b>BALANCE DUE</b>	<b>\$1,387.00</b>



Approved RECDD 2  
Submitted to AP 7.16.24  
By Kevin McKendree  
*Kevin McKendree*



# Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

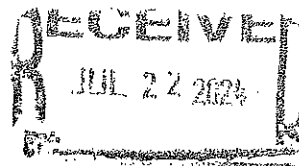
772/461-6120  
FAX: 772/468-9278

*RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
475 WEST TOWN PLACE  
SUITE 114  
ST. AUGUSTINE, FL 32092*

*Invoice No. 368107  
Date 07/14/2024  
Client No. 21709*

Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2023.

Total Invoice Amount \$ 4,120.00



You can pay online at: <https://treasurecoastcpas.com> or

### Scan to Pay

Berger, Toombs, Elam, Gaines, Frank,  
McGuire & Gonano CPAs PL

Invoice Payment



We accept major credit cards.  
A 3% fee will be applied.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.



REMIT PAYMENT TO:  
 CINTAS  
 P.O. BOX 631025  
 CINCINNATI, OH 45263-1025

VIEW & PAY YOUR BILLS ONLINE:  
 WWW.CINTAS.COM/MYACCOUNT

CUSTOMER SVC/BILLING 833-290-0514  
 CINTAS FAX # 904-741-6116

# INVOICE

**SHIP TO:** RIVERS EDGE II CDD  
 160 RIVERGLADE RUN  
 SAINT JOHNS, FL 32259-6953

**INVOICE #** 4198096523  
**INVOICE DATE** 07/08/2024  
**SERVICE TICKET #** 4198096523

**BILL TO:** C/O RIVERTOWN COMMUNITY ASSOCIATION  
 RIVERS EDGE COMMUNITY DEVELOPMT DIS  
 475 W TOWN PL  
 ST AUGUSTINE, FL 32092-3649

**SOLD TO #** 20958738  
**PAYER #** 10596960  
**PAYMENT TERMS** NET 10 EOM  
**SORT #** 02800002682  
**CINTAS ROUTE** 22 / DAY 1 / STOP 007

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
	X10184	3X5 ACTIVE SCRAPER	04	F	2	12.423	24.85	N
	X10186	4X6 ACTIVE SCRAPER	04	F	3	13.804	41.41	N
	X10189	3X5 XTRAC MAT ONYX	04	F	4	20.706	82.82	N
	X10192	4X6 XTRAC MAT ONYX	04	F	1	23.466	23.47	N
SUBTOTAL							172.55	
SERVICE CHARGE							8.21	N
SUBTOTAL							180.76	
TAX							0.00	
TOTAL USD							180.76	

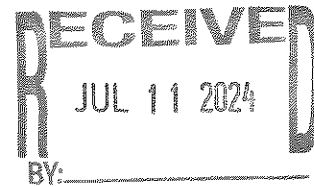
Approved RECDD II  
 Submitted to AP on 7.11.2024  
 by Jason Davidson

*Jason Davidson*

Signature :

Johnathan Perry  
 Invoice Total Pymt on Acct  
 180.76 0.00  
 Sold To: 0020958738 SO#: 4198096523 07/08/2024 07:54 AM

*MTS  
 MT*





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 #** 5221260053  
**Invoice Date** 07/18/2024  
**Credit Terms** NET 30 DAYS  
**Customer #** 12663109  
**Cintas Route** LOC #0292 ROUTE 0009  
**Order #** 7049175776  
**Payer #** 10596960

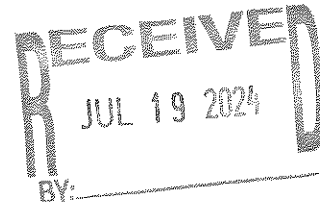
**Bill To** RIVERTOWN COMMUNITY ASSOCIATION  
 RIVERS EDGE COMMUNITY  
 DEVELOPMENT DIS  
 STE 114  
 475 W TOWN PL  
 ST AUGUSTINE, FL 32092-3649

Material #	Description	Quantity	Unit Price	Ext Price	Tax
<b>Unit</b> 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	
33129	QUIKHEAL F/P BANDAGES MED	1 BOX	\$21.06	\$21.06	
43239	KNUCKLE BANDAGE SMALL	1 BAG	\$12.97	\$12.97	
43658	WATERPROOF CLEAR STRIPS	1 BOX	\$16.21	\$16.21	
82420	READY-RIP 2IN	1 ROL	\$11.22	\$11.22	
100439	HYDROCORTISONE CREAM SM	1 BAG	\$10.89	\$10.89	
	<b>Unit Subtotal:</b>			<b>\$72.35</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	\$39.02	\$39.02	
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>\$39.02</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>\$134.32</b>	
	<b>Tax</b>			<b>\$0.00</b>	
	<b>Invoice Total</b>			<b>\$134.32</b>	

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

Approved RECDD II  
 Submitted to AP on 7.19.2024  
 By Jason Davidson

*Jason Davidson*





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

# Invoice

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

Note



**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

**Invoice #:** 82

**Invoice Date:** 8/1/24

**Due Date:** 8/1/24

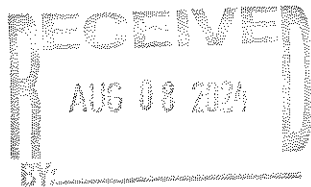
**Case:**

**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 -August 2024		3,091.67	3,091.67
Website Administration - August 2024		106.00	106.00
Information Technology - August 2024		159.00	159.00
Dissemination Agent Services - August 2024		441.67	441.67
Office Supplies		0.33	0.33
Postage		120.55	120.55
Copies		1.35	1.35
Telephone		3.80	3.80



**Total** \$3,924.37

**Payments/Credits** \$0.00

**Balance Due** \$3,924.37

# HOODZ of Greater Jacksonville

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



**Invoice: 923109**

Issue Date: 7/31/2024 | Due: 8/30/2024

Payment Terms: Net 30

## CUSTOMER INFORMATION

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

## LOCATION INFORMATION

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

## SERVICES

Item Name & Description	Quantity	Rate	Line Total
<b>CL-Hood : 6-Mth Clean</b> Clean Main Line Hood & Filters ( 6-Mth Service )	1	\$585.00	\$585.00
<b>Subtotal:</b>			<b>\$585.00</b>
<b>Tax (6.5%):</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$585.00</b>
<b>Balance Due:</b>			<b>\$585.00</b>

Approved RECDD 2  
Submitted to A/P  
08-07-2024

*Richard Losco*



**Service Invoice**



**Howard Services**

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

Billed Customer: #001909

Site ID: # 001909-0002

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

Rivertown - River Club  
POC - Jason Davidson - GM  
160 Riverglade Run  
St. Johns, FL 32259

19958	7/12/2024	S-18445	08/11/2024	Amount Paid	
Call Slip Number	Invoice Date	Invoice Number	Due Date	Contractor's License #	
19958	7/12/2024	S-18445	08/11/2024	CAC1822034	

Problem Reported:  
\*\*\* GENRPR-General Repairs \*\*\*

QTD \$722  
Prep Table  
New Access Ports  
R134A

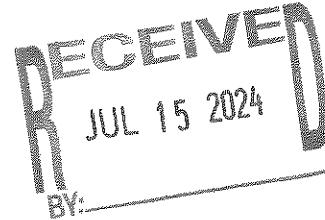
Tech	Date
SCOTT D	07/11/2024
SCOTT D	07/12/2024

Qty	Material
(1)	access port
(1)	WEB
(1)	134a

Equipment:

Unit : CREFRG	Model : BLPT48
Brand:	Serial#: BT07A94KB00023

Location: Xpo station



Checked unit. Added access ports to compressor. Did deep vacuum. Recharged unit with 134-A. Leak checked unit. Leak is somewhere in evaporator coil. Will get prices to replace evaporator coil. Restarted unit and checked unit operations.

Approved RECDD II  
Submitted to AP on 7.15.2024  
by Jason Davidson

*Jason Davidson*

**Amount Due** 722.00

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

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

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



# INVOICE

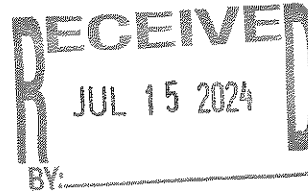
**KILINSKI | VAN WYK**

Invoice # 9930  
Date: 07/10/2024  
Due On: 08/09/2024

## 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



### River's Edge II - 01 General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	06/03/2024	Review and revise joint meeting notice.	0.10	\$305.00	\$30.50
Service	LG	06/03/2024	Review updated boardwalk easement and route for signatures.	0.40	\$305.00	\$122.00
Service	RVW	06/03/2024	Research format for Goals and Objectives and confer with staff.	0.10	\$365.00	\$36.50
Service	RVW	06/04/2024	Draft Goals and Objectives samples for district review.	0.10	\$365.00	\$36.50
Service	MGH	06/04/2024	Review and analyze draft agenda for upcoming Board meeting; identify revisions and documents needed	0.20	\$280.00	\$56.00
Service	LG	06/05/2024	Distribute amenity RFP to additional companies.	0.20	\$305.00	\$61.00
Service	LG	06/06/2024	Receive executed Boardwalk easement and transmit to Toll Bros.	0.20	\$305.00	\$61.00
Service	LG	06/11/2024	Respond to Amenity RFP questions; prepare addendum for same.	0.50	\$305.00	\$152.50
Service	MGH	06/16/2024	Review additional feedback and questions regarding Request for Proposals for amenity management services	0.10	\$280.00	\$28.00
Service	LG	06/17/2024	Prepare for board meeting.	0.30	\$305.00	\$91.50
Service	LG	06/18/2024	Travel to Board meeting.	0.80	\$305.00	\$244.00
Expense	KB	06/18/2024	Travel: Mileage LG.	115.50	\$0.67	\$77.39
Expense	KB	06/18/2024	Travel: Hotel LG.	1.00	\$27.00	\$27.00

Service	LG	06/19/2024	Attend Board meeting; confer with new supervisors regarding CDD operations.	0.80	\$305.00	\$244.00
Service	LG	06/20/2024	Prepare memorandum regarding special district performance measures.	0.20	\$305.00	\$61.00
Service	LG	06/21/2024	Review and provide comments on Watersong 4-B plat.	1.10	\$305.00	\$335.50
Service	MGH	06/24/2024	Further prepare for joint meeting among Rivers Edge, Rivers Edge II, and Rivers Edge III Boards; confer with L. Gentry regarding same; review pertinent documentation related to agenda items	0.20	\$280.00	\$56.00
Service	LG	06/25/2024	Research plat dedication requirements and respond to inquiries regarding same.	0.80	\$305.00	\$244.00
Service	LG	06/26/2024	Confer with developer team regarding plat language.	0.20	\$305.00	\$61.00
Service	MGH	06/26/2024	Prepare for, travel to and attend special joint meeting of the Rivers Edge, Rivers Edge II, and Rivers Edge III Boards	1.30	\$280.00	\$364.00
Expense	KB	06/26/2024	Travel: Mileage MGH.	17.67	\$0.67	\$11.84
Service	MGH	06/27/2024	Analyze St. Johns County Supervisor of Elections records to confirm status of and candidates for open seats for November 2024 General Election; identify follow-up items needed now and upon election	0.20	\$280.00	\$56.00
<b>Non-billable entries</b>						
Service	MGH	06/03/2024	Review and analyze draft joint meeting notice and topics for discussion	0.40	\$280.00	\$28.00
Service	MGH	06/07/2024	Review and analyze correspondence related to Request for Proposals for amenity management services	0.40	\$280.00	\$28.00
Service	MGH	06/12/2024	Review and analyze correspondence related to Request for Proposals for amenity management services	0.40	\$280.00	\$28.00
Service	MGH	06/12/2024	Review draft agenda for upcoming joint meeting among Rivers Edge, Rivers Edge II, and Rivers Edge III Boards	0.40	\$280.00	\$28.00
Service	MGH	06/17/2024	Review correspondence from recipient of Request for Proposals for amenity management services regarding decision not to submit a proposal for same	0.40	\$280.00	\$28.00
Service	MGH	06/19/2024	Prepare for, travel to and attend Board meeting	0.60	\$280.00	\$168.00

Expense	KB	06/19/2024	Travel: Mileage MGH.	17.67	\$0.67	\$11.84
Service	LG	06/26/2024	Prepare for and attend joint meeting.	0.70	\$305.00	\$213.50
				<b>Total</b>		<b>\$2,457.23</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9504	06/19/2024	\$1,890.89	\$0.00	\$1,890.89
9650	07/23/2024	\$2,070.71	\$0.00	\$2,070.71

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9930	08/09/2024	\$2,457.23	\$0.00	\$2,457.23
<b>Outstanding Balance</b>				<b>\$6,418.83</b>
<b>Total Amount Outstanding</b>				<b>\$6,418.83</b>

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

Please pay within 30 days.



South Jacksonville Office 904-423-2200

PO Box 56320

Jacksonville, FL 32241-6320

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

**Termite Renewal Notice**

**ARE YOUR FAMILY & HOME PROTECTED FROM PESTS?**

Warm weather is upon us and that means common pests such as ants, cockroaches and mosquitoes are out in full force. These pests are more than just a nuisance, they can be a real threat to you and your family due to diseases they can carry and damage they can cause. With Nader's STEPS® Total Protection System™, we can control pests and provide you with peace of mind knowing you and your family are protected.  
CALL TODAY! 855-MY-NADERS.

Customer Number: 1051909

Notice Date: 07/08/24

Expiration Date: 09/2024

**\*\*\* An Important Message Concerning Your Annual Termite Guarantee Renewal \*\*\***

Termites feed 24 hours a day, 365 days a year. Every year, termites invade millions of homes, causing **billions** of dollars in damage. The startling fact is termites do more damage than fires and storms combined. And, the damage caused by termites is rarely covered by insurance.

That's why it is important to renew your termite agreement every year and keep your guarantee in place so we can continue to protect your home. It's easy. Simply mail your payment or pay online at [www.naderspestraiders.com](http://www.naderspestraiders.com), then give us a call so we can schedule your annual inspection.

If you are a new homeowner, please call your local office to update your account information and schedule your inspection to complete the warranty transfer process. This termite guarantee transfers to you at no additional cost.

Thank you for giving us the opportunity to go *Beyond the Call*.

JUL 12 2024

Service Address: 90 Lanier St (Welcome Center) Pavillion/Sea wall/entry

Termite Renewal Notice Total: \$308.00

**\*\*If you are on auto-pay, your card will be automatically charged.\*\***

Please Keep the Top Portion For Your Records

Return Bottom Portion with Payment

GA2234RF



PO Box 56320 • Jacksonville, FL 32241-6320

Approved RECDD II  
Submitted to AP on 7.18.24  
by Jason Davidson

*Jason Davidson*

If you are paying by credit card, please see reverse side.

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

\*\*\*\*\*AUTO\*\*ALL FOR AADC 320



RIVERS EDGE CDD II 4  
475 W TOWN PL STE 114 581  
SAINT AUGUSTINE FL 32092-3649



Please make checks payable and remit to:

NADER'S PEST RAIDERS  
PO BOX 56320  
JACKSONVILLE FL 32241-6320



Renewal Notice Date: 07/08/24  
Account Number: 1051909

Total: \$308.00

\*\*\*Check # \_\_\_\_\_





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

# Invoice

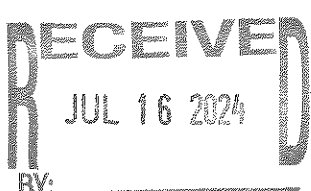
Date 8/1/2024

Invoice # 131295623182

Terms	Net 20
Due Date	8/21/2024
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



Approved RECDD II  
Submitted to AP on 7.16.2024  
by Jason Davidson  
*Jason Davidson*

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

OUR REMITTANCE ADDRESS HAS CHANGED!!

**Remittance Slip**

**Customer**  
13RIV030  
**Invoice #**  
131295623182

**Amount Due** \$1,103.15

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

**Make Checks Payable To**  
Poolsure  
1707 Townhurst Dr  
Houston, TX 77043-2810



131295623182



July 15, 2024  
 Project No: P0113094.70  
 Invoice No: 52775

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 June CDD meeting and Joint CDD meeting, coordination with staff on wetland letter.

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

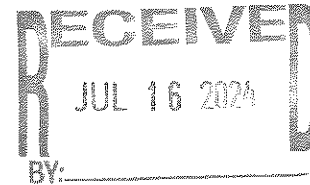
Task 1: O & M

**Professional Personnel**

	Hours	Rate	Amount	
Clerical/Admin Asst/Technician	1.00	95.00	95.00	
Vice President	5.00	250.00	1,250.00	
Totals	6.00		1,345.00	
<b>Total Labor</b>				<b>1,345.00</b>
		<b>Total this Task</b>		<b>\$1,345.00</b>
		<b>Total this Invoice</b>		<b>\$1,345.00</b>

**Outstanding Invoices**

Number	Date	Balance
52513	5/29/2024	387.50
52656	6/21/2024	176.98
<b>Total</b>		<b>564.48</b>



**Rivers Edge CDD**

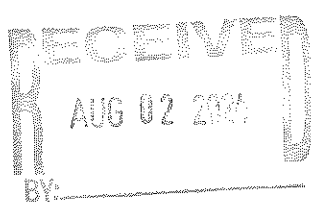
475 West Town Place, Suite 114  
St. Augustine FL 32092  
Phone (904) 940-5850 Fax (904) 940-5899

**INVOICE**

**DATE:** 6/15/24  
**INVOICE #** CS-2024-JUN

**Bill To:**

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

DESCRIPTION	AMOUNT
Cost Share-Landscaping for June 2024 <div style="text-align: center; margin-top: 100px;">  </div>	1.320.57200.49100 \$ 57,368.67
<b>TOTAL</b>	<b>\$ 57,368.67</b>

Make check payable to:  
**Rivers Edge CDD**  
c/o GMS LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**THANK YOU FOR YOUR BUSINESS!**



**Rivers Edge CDD**

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

**INVOICE**

**DATE:** 8/2/24  
**INVOICE #** CS-2024-AUG

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

DESCRIPTION	AMOUNT
Cost Share-Landscaping for August 2024  <div data-bbox="630 961 938 1150" style="text-align: center;"> </div>	1.320.57200.49100  \$ 57,368.67
<b>TOTAL</b>	<b>\$ 57,368.67</b>

Make check payable to:  
**Rivers Edge CDD**  
c/o GMS LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**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: PSI095051  
 Invoice Date: 8/1/2024

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 8/1/2024  
 Due Date 8/31/2024  
 Terms Net 30

Customer ID 14024  
 P.O. Number  
 P.O. Date 8/1/2024  
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	1,718.00	1,718.00
August Billing					
8/1/2024 - 8/31/2024					
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					

RECEIVED  
 AUG 05 2024  
 BY: .....

Approved RECDD II  
 Submitted to AP on 8.5.2024  
 by Jason Davidson  
*Jason Davidson*

Amount Subject to Sales Tax	0.00	<b>Subtotal:</b>	<b>1,718.00</b>
Amount Exempt from Sales Tax	1,718.00	Invoice Discount:	0.00
		Total Sales Tax	0.00
		Payment Amount:	0.00
		<b>Total:</b>	<b>1,718.00</b>

# TEXACRAFT®

## DEPOSIT INVOICE

Remit To Address  
5514 PAYSHERE CIRCLE  
CHICAGO, IL 60674

SALES ORDER: 823215

DATE: 7/23/2024

Page: 1 of 1

**Sold To:**

Riversedge CDD 2  
475 West Town Place Suite 114  
St Augustine, FL 32092 USA

**Ship To:**

Riverclub  
160 Riverglade Run  
St Johns FL 32259  
USA  
Receiving/Vesta properties

Kevin Mckendree  
Phone: 904-679-5523  
kmckendree@vestapropertyservices.com

Customer #:	66018	Ship Via:	Best Way - Dunavant
Customer PO:	TEXQ11095	FOB:	Origin
Order Date:	7/22/2024	Terms:	50% Deposit Net 30
Sales Rep:	MANDY BATEMAN		

Call before delivery 904-679-5523 and ref. Riverclub order must get signature

Line	PartNum	Description	Order Qty	Unit Price	Ext. Price
1	M835	M835027 - Vision Chaise Set Sling Sling 1: Clay Sky (027)	40.00 EA	\$85.00	\$3,400.00

Ship By Date: 9/6/2024

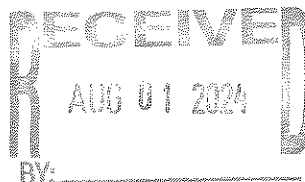
**Miscellaneous Charges Breakdown**

Contract Freight Charge	325.00
	325.00

Net Total	\$3,400.00
Total Misc Charges	\$325.00
Tax Total	\$0.00
<b>Order Total</b>	<b>\$3,725.00</b>
Less Deposit	\$0.00
<b>Balance Due</b>	<b>\$3,725.00</b>
<b>50% Deposit</b>	<b>\$1,862.50</b>

**SPECIAL INSTRUCTIONS**

Call before delivery 904-679-5523 and ref. Riverclub order must get signature



Approved RECDD 2  
Submitted to AP 8.1.24  
By Kevin McKendree  
*Kevin McKendree*

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

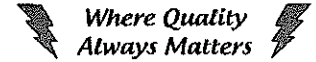
Visit our website to review the warranty information  
<http://texacraft.com/warranty-information>

**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.

**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

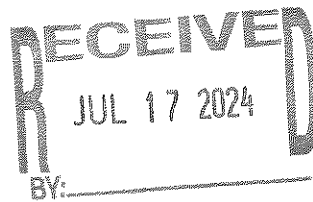
SHIP TO  
Rivers Edge CDD2  
475 West Town Place Ste 114  
Saint Augustine, FL 32092

INVOICE 1087  
DATE 07/17/2024  
TERMS Net 30  
DUE DATE 08/16/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Three walkway lights not working on boardwalk between parking lot at the River club and the event field. Removed old lights. Provided and installed new LED lights. Verified correct operation upon completion.	1	825.00	825.00

Please make check payable to TMT Electric LLC.

SUBTOTAL	825.00
TAX	0.00
TOTAL	825.00
BALANCE DUE	<b>\$825.00</b>



Approved RECDD 2  
Submitted to AP 7.17.24  
By Kevin McKendree

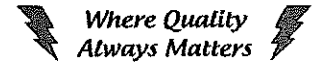
*Kevin McKendree*



**TMT Electric, LLC**

290 Circle Dr S  
Saint Augustine, FL 32084 US  
+1 9043151248  
tmelectricllc@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

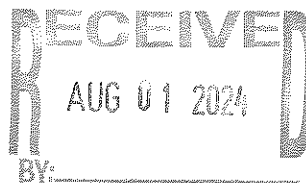
**SHIP TO**  
Rivers Edge CDD2  
475 West Town Place Ste 114  
Saint Augustine, FL 32092

**INVOICE** 1090  
**DATE** 07/31/2024  
**TERMS** Net 30  
**DUE DATE** 08/30/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Boardwalk lights not working at the Riverclub. Removed ten non-working lights from posts. Provided and installed ten new LED lights with heat shields. Verified correct operation upon completion.	1	2,750.00	2,750.00

Please make check payable to TMT Electric LLC.  
light outlets were enlarged for safety and to accommodate new lights with attached heat shields.

<b>SUBTOTAL</b>	<b>2,750.00</b>
<b>TAX</b>	<b>0.00</b>
<b>TOTAL</b>	<b>2,750.00</b>
<b>BALANCE DUE</b>	<b>\$2,750.00</b>



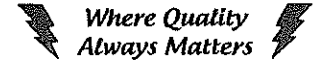
Approved RECDD 2  
Submitted to AP 8.1.24  
By Kevin McKendree

*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** 1092  
**DATE** 08/14/2024  
**TERMS** Net 30  
**DUE DATE** 09/13/2024

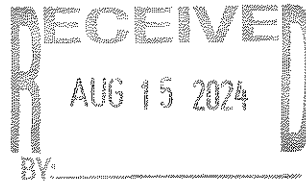
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Services	Post lights on boardwalk of the Riverclub not working. Removed five burnt out light fixtures from posts. Provided and installed five new LED lights. Verified correct operation upon completion.	1	1,375.00	1,375.00

Please make check payable to TMT Electric LLC.

SUBTOTAL	1,375.00
TAX	0.00
TOTAL	1,375.00
<b>BALANCE DUE</b>	<b>\$1,375.00</b>

Approved RECDD 2  
Submitted to AP 8.15.24  
By Kevin McKendree

*Kevin McKendree*





**PAYMENT ADDRESS:**  
 Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503  
 904-355-6300 • Fax: 904-353-1499 • Toll Free: 800-225-6305 • turnerpest.com

# Service Slip/Invoice

**INVOICE:** 619178343  
**DATE:** 6/26/2024  
**ORDER:** 619178343

**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
6/26/2024	10:17 AM	ANTS, FIRE ANT, MICE,		10:17 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	6/26/2024		11:00 AM

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

OPCM Commercial Pest Control - Monthly Service \$118.67

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

**RECEIVED**  
 JUN 27 2024  
 BY: \_\_\_\_\_

**AMOUNT DUE** \$118.67

Approved RECDD II  
 Submitted to AP on 6.27.2024  
 by Jason Davidson

*Jason Davidson*

*M K*

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**



**PAYMENT ADDRESS:**  
 Turner Pest Control LLC - P.O. Box 962683 • Atlanta, Georgia 31192-2503  
 904-355-5300 • Fax: 904-363-4489 • Toll Free: 800-225-5385 • turnerpest.com

# Service Slip/Invoice

**INVOICE:** 619306267  
**DATE:** 07/24/2024  
**ORDER:** 619306267

**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
07/24/2024	10:05 AM	ANTS, FIRE ANT, MICE,		10:05 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	07/24/2024		10:49 AM

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

OPCM Commercial Pest Control - Monthly Service \$118.67

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

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

**AMOUNT DUE** \$118.67

Approved RECDD II  
 Submitted to AP on 7.25.24  
 By Jason Davidson

*Jason Davidson*

*[Handwritten Signature]*

TECHNICIAN SIGNATURE

*[Handwritten Signature]*

richard losce  
 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.

Thereby 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: 7374977  
Invoice Date: 06/25/2024  
Direct Inquiries To: Schuhle, Scott A  
Phone: (954)-938-2476

Rivers Edge CDD  
ATTN District Manager  
475 West Town Place Suite 114  
World Golf Village  
St Augustine, FL 32092  
United States  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BOND  
SERIES 2020 REVENUE ACCOUNT

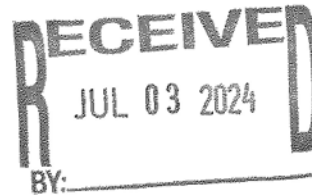
The following is a statement of transactions pertaining to your account. For further information, please review the attached.

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 BOND  
SERIES 2020 REVENUE ACCOUNT

Invoice Number:	7374977
Current Due:	\$4,040.63
Direct Inquiries To: Phone:	Schuhle, Scott A (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

Invoice Number: 7374977  
 Invoice Date: 06/25/2024

Direct Inquiries To: Schuhle, Scott A  
 Phone: (954)-938-2476

RIVERS EDGE II COMMUNITY DEVELOPMENT  
 DISTRICT CAPITAL IMPROVEMENT REVENUE BOND  
 SERIES 2020 REVENUE ACCOUNT

**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 06/01/2024 - 05/31/2025</b>				<b>\$3,750.00</b>
Incidental Expenses 06/01/2024 to 05/31/2025	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>



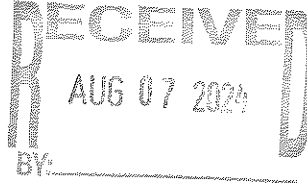


# Invoice

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

**Invoice #** 421377  
**Date** 07/31/2024  
**Terms** Net 30  
**Due Date** 08/30/2024  
**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 June split in 3	1	131.61	131.61
<b>Total</b>			<b>131.61</b>







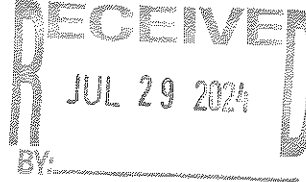
# Invoice

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

**Invoice #** 420870  
**Date** 08/01/2024  
**Terms** Net 30  
**Due Date** 08/31/2024  
**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

**Weinglass Music**  
255 Rivertown Shops Drive  
Ste 102 PMB 122  
Saint Johns, Florida 32259  
United States

Phone: 9043230474  
Mobile: 3107950679  
jeremyweinglass.com

**BILL TO**  
**Rivers Edge CDD II**  
475 West Town Place  
Suite 114  
Saint Augustine, Florida 32092  
United States

kfatuch@vestapropertyservices.com

**Invoice Number:** 486

**Invoice Date:** August 12, 2024

**Payment Due:** September 26, 2024

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

Items	Quantity	Price	Amount
-------	----------	-------	--------

<b>Musician</b> River Club 9/6/24 6:00-9:00pm	1	\$400.00	\$400.00
--	---	----------	----------

**Subtotal:** \$400.00

**Total:** \$400.00

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

### Notes / Terms

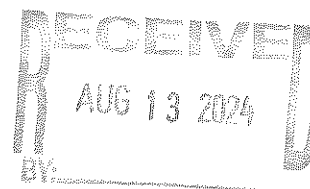
Payment options:

mail check

Zelle: Recipient: Weinglass Music | email: info@jeremyweinglass

Approved RECDD II  
Submitted to AP on 8.13.24  
by Kimberly Fatuch

*Kim Fatuch*





**INVOICE**

INVOICE #	INVOICE DATE
728218	7/3/2024
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:** August 2, 2024

**Invoice Amount:** \$1,300.00

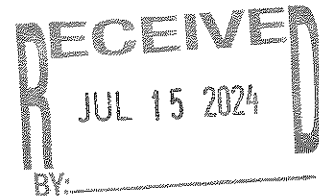
Description	Current Amount
Emergency Watering	
Landscape Enhancement CORE	\$1,300.00

**Invoice Total** \$1,300.00

IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 7.15.2024  
By Jason Davidson

*Jason Davidson*



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



# INVOICE

INVOICE #	INVOICE DATE
728220	7/3/2024
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:** August 2, 2024

**Invoice Amount:** \$600.00

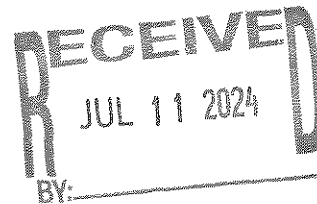
Description	Current Amount
-------------	----------------

Ant Treatment at the River Club Pool 2024

Landscape Enhancement CORE \$600.00

**Invoice Total** **\$600.00**

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 7.11.2024  
by Jason Davidson

*Jason Davidson*

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



# INVOICE

INVOICE #	INVOICE DATE
738383	7/25/2024
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

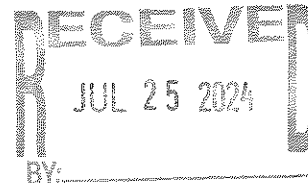
**Invoice Due Date:** August 24, 2024

**Invoice Amount:** \$1,394.90

Description	Current Amount
July irrigation repairs*****Kendall Crossing*****	
Irrigation Repairs	\$1,394.90

**Invoice Total** \$1,394.90

IN COMMERCIAL LANDSCAPING



Approved RECDD II  
Submitted to AP on 7.25.24  
By Jason Davidson

*Jason Davidson*

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





**INVOICE**

INVOICE #	INVOICE DATE
738384	7/25/2024
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

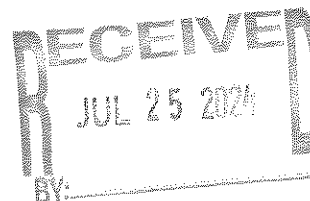
**Invoice Due Date:** August 24, 2024

**Invoice Amount:** \$385.00

Description	Current Amount
July irrigation repairs*****25 Rafter Trail***** Irrigation Repairs	\$385.00

**Invoice Total \$385.00**

**EXCELLENCE IN COMMERCIAL LANDSCAPING**



Approved RECDD II  
Submitted to AP on 7.25.24  
By Jason Davidson

*Jason Davidson*

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







**INVOICE**

INVOICE #	INVOICE DATE
740543	7/31/2024
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:** August 30, 2024

**Invoice Amount:** \$522.00

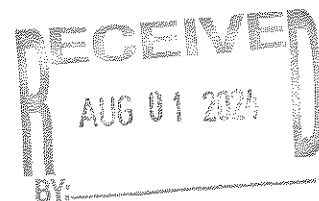
Description	Current Amount
July irrigation repairs*****valve replacement***** Irrigation Repairs	\$522.00

**Invoice Total \$522.00**

*Excellence*  
IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 8.1.2024  
by Jason Davidson

*Jason Davidson*



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





# INVOICE

INVOICE #	INVOICE DATE
742283	8/1/2024
TERMS	PO NUMBER
Net 30	

**Bill To:**

Rivers Edge II - Pond Banks  
c/o Vesta Property Services  
475 West Town Place Suite 114  
St. Augustine, FL 32092

**Property Name:** Rivers Edge II - Pond Banks  
**Address:** 475 West Town Place Suite 114  
Saint Augustine, FL 32092

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** August 31, 2024

**Invoice Amount:** \$2,914.00

Description	Current Amount
Monthly Landscape Maintenance August 2024	\$2,914.00

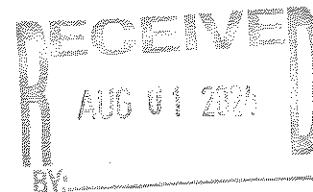
**Invoice Total** \$2,914.00

*Excellence*

IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 8.1.2024  
by Jason Davidson

*Jason Davidson*



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



# INVOICE

INVOICE #	INVOICE DATE
742285	8/1/2024
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:** August 31, 2024

**Invoice Amount:** \$31,544.58

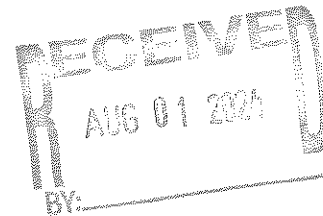
Description	Current Amount
Monthly Landscape Maintenance August 2024	\$31,544.58

**Invoice Total** **\$31,544.58**

*Excellence*  
IN COMMERCIAL LANDSCAPING

Approved RECDD II  
Submitted to AP on 8.1.2024  
by Jason Davidson

*Jason Davidson*



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

*FIFTH ORDER OF BUSINESS*

**RESOLUTION 2025-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT TO REDESIGNATE THE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZE PUBLICATION OF NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES, RATES, FEES AND CHARGES OF THE DISTRICT AND PROVIDING AN EFFECTIVE DATE.**

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

**WHEREAS**, the District’s Board of Supervisors (“**Board**”) is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*, and to authorize user charges or fees; and

**WHEREAS**, the Board previously set a public hearing to adopt the rules, rates, fees, and charges set forth in **Exhibit A**, which relate to the District’s amenity facilities, for October 16, 2024, at 9:00 a.m., at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259; and

**WHEREAS**, due to a scheduling change, the Board finds it is in the District’s best interests to reset the public hearing.

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

**SECTION 1.** A public hearing will be held to adopt rules, rates, fees and charges of the District on **November 13, 2024, at 9:00 a.m.**, at the **RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259**. The original hearing scheduled for October 16, 2024, is cancelled.

**SECTION 2.** The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

**SECTION 3.** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this 9th day of October 2024.

**ATTEST:**

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

**Exhibit A:** Proposed Revised Rules, Rates, Fees, and Charges

**EXHIBIT A**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT  
POLICIES GOVERNING THE  
~~RIVERCLUB~~RIVER CLUB FACILITIES**

*Last Updated: \_\_\_\_\_, 2024*



### INTRODUCTION

The District is a local unit of special-purpose government, created pursuant to and existing under the provisions of Chapter 190, Florida Statutes. The District operates and maintains various public improvements and community facilities, including the Amenities.

The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Policies when necessary and will notify the Patrons of any changes by posting the same on the District's website, [www.riversedge2cdd.com](http://www.riversedge2cdd.com). By signing that you have received and read these policies, you are additionally certifying you will read, understand, and comply with all policies, including but not limited to any later-made revisions.

### USER FEE STRUCTURE

(1) **Annual User Fee.** The annual user fee to access the River Club (defined herein) for persons not owning property within the District is \$4000.00 ("Annual User Fee")

(2) **Access Cards.** A maximum of ~~two~~three Facility Access Cards will be issued to each Patron ~~family~~Household. There is a \$25.00 charge to replace lost or stolen cards.

~~(3) — Guests are limited to four (4) per household per day. A complimentary card that allows twelve (12) guest visits will be issued to each household annually. One additional card per household allowing twelve (12) guest visits may be purchased annually for \$50.~~

(3) **Single Patron Guest Pass Policy.** If there is a Single Patron, defined as a single person that owns real property within the District and does not have a second individual residing with said single person, then one of the three Facility Access Cards provided to each Household as provided for in the District's Policies Regarding District Amenity Facilities ("Policies") may be issued to such Single Patron for use as a yearly single person "Guest Pass."

i. A Guest Pass Affidavit must be signed by the Patron upon issuance of the Guest Pass, certifying said Patron meets the definition of Single Patron.

ii. The Guest Pass may only be used by an individual age 18 years or older.

iii. The Guest Pass user must be accompanied by the Single Patron at all times.

iv. Each Guest Pass user is explicitly subject to the Policies.

v. The Guest Pass will not count towards the guest pass allowance provided for in the Policies.

(46) **Guests.** All Guests must be accompanied by a Patron (as defined below) at all times. Guest usage shall be governed by the provisions set forth under "Access" below.

Formatted: Justified, Indent: Left: -0.13", Hanging: 0.56", Right: 0.15", Space Before: 3.25 pt, Line spacing: Multiple 1.03 li, No widow/orphan control, Don't allow hanging punctuation, Tab stops: Not at 0.5"

## DEFINITIONS

**“River Club”, “Amenities” or “Amenity Facility”** is defined as the amenity building (offices, Café, Game Room and restrooms, Pool Area (as defined below), playground, amphitheater, board walk, bathrooms, kayak launch and storage barn, parking lots, open space and other appurtenances or related improvements.

**“River Club Staff”** shall mean the persons responsible for daily operation of the River Club, including management, guest service hosts, , maintenance personnel or any District employee.

**“Access Card”** shall mean the identification card issued to Patrons.

**“Amenity Manager”** shall mean the individual responsible for oversight of the River Club and River Club Staff.

**“Board”** shall be defined as the Rivers Edge Community Development District Board of Supervisors.

**“District”** shall be defined as the Rivers Edge Community Development District.

**“District Manager”** shall mean the professional management company with which the District has contracted to provide management services to the District.

**“~~Family Household~~”** shall mean a group of individuals living under one roof or head of household. This can consist of individuals who have not yet attained the age of eighteen, together with their parents or legal guardians. This does not include visiting relatives, or extended family not residing in the home.

**“District Operations Manager”** shall mean a representative of the District’s management company who serves as a point of contact between the District and River Club Staff.

**“District Property”** shall mean all property owned by the District including, but not limited to, the River Club, common areas, parking lots and ponds.

**“Guest”** shall mean any person or persons, other than a Patron, who are expressly authorized by the District to use the Amenities, or invited and accompanied for a specific visit by a Patron to use the Amenities.

**“Non-Resident”** – shall mean any person who does not own property within the District.

**“Non-Resident Patron”** shall mean any person or ~~Family Household~~ not owning property in the District who is paying the Annual User Fee to the District.

**“Patron” or “Patrons”** shall mean Residents, Non-Resident Patrons, and Renters, as well as Patrons of the Rivers Edge Community Development District.

**“Renter”** shall mean any tenant residing in a Resident’s home pursuant to a valid rental or lease agreement.

**“Resident”** shall mean any person or Family owning property within the District.

**“Policies”** shall mean these Policies Regarding the District Amenity Facilities.

**“Pool”** shall include the swimming pool, deck, gazebos, shade structures and other property or improvements within the fenced area surrounding the pool.

**GENERAL PROVISIONS FOR AMENITIES USAGE**

~~The District is a local unit of special purpose government, created pursuant to and existing under the provisions of Chapter 190, Florida Statutes. The District operates and maintains various public improvements and community facilities, including the Amenities.~~

~~The Board reserves the right to amend, modify, or delete, in part or in their entirety, these Policies when necessary and will notify the Patrons of any changes by posting the same on the District’s website, [www.riversedge2edd.com](http://www.riversedge2edd.com). By signing that you have received and read these policies, you are additionally certifying you will read, understand, and comply with all policies, including but not limited to any later made revisions.~~

**ACCESS**

Only Patrons and Guests have the right to use the Amenities, provided however that community programming events (described later) may be available to the general public where permitted by the District, and subject to payment of any applicable fees and satisfaction of any other applicable requirements.

**Residents.** A Resident, by paying the annual assessment applicable to Residents, is provided the right to use the Amenities. Such payment must be made in accordance with the District’s annual assessment collection resolution and typically will be included on the Resident’s property tax bill. Payment of this assessment entitles the Resident to use the Amenities for one full fiscal year of the District, which year begins October 1 and ends September 30. Patrons of Rivers Edge Community Development District shall have the same privileges as District Residents.

**Non-Residents.** A Non-Resident Patron must pay the Annual User Fee applicable to Non-Residents in order to have the right to use the Amenities for one full year, which year begins from the date of receipt of payment by the District. This fee must be paid in full before the Non-Resident may use the Amenities. Each subsequent Annual User Fee shall be paid in full on the anniversary date of application.

**Renter’s Privileges.** Residents who rent or lease residential unit(s) in the District shall have the right to designate the Renter of the residential unit(s) as the beneficial users of the

Resident's privileges to use the Amenities.

- (1) A Renter who is designated as the beneficial user of the Resident's rights to use the Amenities shall be entitled to the same rights and privileges to use the Amenities as the Resident. A Renter will be required to provide proof of residency (minimum 12-month lease agreement, and complete a landlord-tenant agreement form) and pay any applicable fee before he or she receives an Access Card.
- (2) During the period when a Renter is designated as the beneficial user, the Resident shall not be entitled to use the Amenities.
- (3) Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedure established by the District. Resident owners are responsible for the department of their respective Renter.
- (4) Renters shall be subject to all Amenities Rules as the Board may adopt from time to time.

**Guests.** Each Patron ~~Family Household~~ is issued 12 Guest passes annually for no charge. Privileges included with a guest pass include the use of the Amenities in accordance with these policies. There is no charge for children 3-years-old and under brought as Guests, and they do not count against guest passes. Once the passes are used, one additional 12--Guest pass may be purchased, pursuant to these policies. Except as otherwise provided for herein, each Patron ~~Family Household~~ may bring a maximum of four (4) Guests to the Amenities at any one visit, provided however that Guests must be accompanied by a Patron who is at least eighteen (18) years of age when using the Amenities and provided however that the Patron will be responsible for any harm caused by the Patron's Guests while using the Amenities. For clarification purposes, the preceding sentence shall be construed to place a four Guest limitation per visit on the total number of Guests that a Patron may bring on behalf of that Patron's particular ~~Family Household~~ – e.g., a Patron ~~Family Household~~ consisting of four people cannot bring up to four Guests each for a total of sixteen Guests, but instead can only bring a total of four Guests per visit on behalf of the entire household. Guests shall be subject to all Rules as the Board may adopt from time to time. To better manage use of the facilities, the District Operations Manager in his or her discretion may require Patrons and Guests to "sign-in" prior to accessing the Amenities and/or to wear District-issued bracelets or other identification at the Amenities in order to better identify authorized users of the Amenities.

**Registration / Disclaimer.** In order to use the Amenities, each Patron and all members of a Patron's ~~Family Household~~ shall register with the District at the Amenity Offices by executing a New Patron/Guest Information Form, and by executing the Consent and Waiver Agreement, copies of which are attached hereto. Additionally, each Patron is responsible for ensuring that each of the Patron's Guests executes a Consent and Waiver Agreement prior to using the Amenities. **All persons using the Amenities do so at their own risk and agree to abide by the rules and policies for the use of the Amenities. As set forth more fully later herein, the District shall assume no responsibility and shall not be liable for any accidents, personal injury, or damage to, or loss of property arising from the use of the Amenities or from the**

**acts, omissions or negligence of other persons using the Amenities. Patrons are responsible for their actions and those of their Guests.**

**Access Cards.** All Patrons will be issued ~~an~~ **up to three (3)** Access Card at the community office, located at the ~~River Club~~ **River Club** facility. Access Cards will give Patrons entry to the District's Amenities during the regular operating hours of the Amenities. ~~You can make an appointment to obtain your Access Card by contacting the General Manager of Amenities.~~

Each Patron will receive an Access Card upon registration with the District. ~~For Families,~~ **Each** Patron may obtain **up to two (2)** additional Access Cards for any member of a Patron's ~~Family Household~~ who is sixteen years of age or older. ~~Minors with babysitters, au pairs, nannies, grandparents, etc. may receive an Access Card with limited access, again with a legal guardian's consent. Caregivers may obtain an Access Card in accordance with the Caregivers Policy herein.~~

~~Patrons must present their access cards upon entering the River Club. Patrons can use their Access Cards to gain access to the Amenities.~~ This Access Card system protects you and the Amenities from non-Patron entry. Unless otherwise stated herein, under no circumstance should a Patron provide their Access Card to a non-Patron to allow a non-Patron to use the Amenities.

Access Cards are the property of the District and are non-transferable except in accordance with the District's Amenities Rules. All lost or stolen cards need to be reported immediately to the District. Fees apply to replace any lost or stolen cards.

**GENERAL PROVISIONS FOR AMENITIES USAGE**

- ~~(1) Patrons must present their access cards upon entering the River Club.~~
- (2) **Supervision.** Unless provided elsewhere, children thirteen (13) years of age and younger must be accompanied by an adult eighteen (18) years of age or older.
- (3) **Hours.** The River Club's hours of operation will be established and published by the District, which hours of operation may fluctuate based on the season, time of year and other circumstances. Check the District's website at <https://riversedge2cdd.com/> for information.
- (4) **Pets.** Dogs or other pets (with the exception of ~~S~~service ~~A~~animals) are not permitted in the River Club.
- (5) **Parking.** Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, or in any way which blocks the normal flow of traffic. Vehicles may not be left in the parking lot overnight without approval from the District's Operation Manager.
- (6) **Fireworks.** Fireworks of any kind are not permitted anywhere in the River Club or ~~adjacent areas~~ **other District property.**

- (7) **Service Areas.** No Patron or Guest is allowed in the service areas of the Amenities.
- (8) **Amendments.** The Board of Supervisors reserves the right to amend or modify these policies when necessary and will make its best attempts at notifying the Patrons of any changes. However, it is incumbent upon Patrons to seek clarification for Policies applicable to the Amenity Facility.
- (9) **Authority.** The Board of Supervisors and River Club Staff has full authority to enforce all Policies.
- ~~(10) Facility Access Cards will be issued to Patrons at the time their membership commences. All Patrons must have on their person Facility Access Card for entrance to the River Club. All lost or stolen swipe cards should be reported immediately to the Amenity Manager. There will be a \$25.00 replacement card fee.~~
- ~~(11) Smoking.~~ Smoking of any kind, including vapor and e-cigarettes is not permitted on River Club grounds.
- ~~(12) Violations.~~ Disregard for any River Club rules or policies will result in expulsion from the facility and/or loss of River Club privileges in accordance with the termination policy.
- ~~(13) Breakable Items.~~ Glass and other breakable items are not permitted at the River Club.
- ~~(14) Courtesy.~~ Patrons and their guests shall treat River Club Staff with courtesy and respect.
- ~~(15) Skateboarding.~~ Skateboarding is not permitted at the River Club, including all parking lots, and sidewalks encompassing the River Club.
- ~~(16) Bicycles.~~ All bicycles must be placed at a bike rack.
- ~~(17) Open Flames.~~ No open flames are permitted in any indoor space with the exception of Sterno-type heaters used to warm food during private events.
- ~~(18) Dangerous Items.~~ No items may be brought to the River Club that, in the discretion of River Club Staff, could cause injury, death or damage to property.
- ~~(19) Attire.~~ With the exception of the pool and wet areas where bathing suits are permitted, Patrons and Guests must be properly attired with shirts and shoes to use the Amenities.
- ~~(20) Drugs and Alcohol.~~ Anyone that appears to be under the influence of drugs or inebriated past the legal limits will be asked to leave the Amenities.
- ~~(21) Profanity.~~ Loud, profane or abusive language is prohibited.

- | ~~(2221)~~ **Horseplay.** Disorderly conduct and horseplay are prohibited.
- | ~~(2322)~~ **Excessive Noise.** Excessive noise that will disturb other Patrons and Guests is not permitted.
- | ~~(2423)~~ **Equipment.** All equipment and supplies provided for use of the Amenities must be returned in good condition after use. Patrons and Guests are encouraged to let the staff know if an area of the Amenities or a piece of equipment is in need of cleaning or maintenance.
- | ~~(2524)~~ **Littering.** Patrons and Guests are responsible for cleaning up after themselves and helping to keep the Amenities clean at all times.
- | ~~(2625)~~ **Solicitation and Advertising.** Commercial advertisements shall not be posted or circulated in the Amenities. Petitions, posters or promotional material shall not be originated, solicited, circulated or posted on Amenities property unless approved in writing by the District.
- | ~~(2726)~~ **Political Campaigns.** No persons may campaign on behalf of political candidates, whether partisan or nonpartisan, or political issues at the District's Amenities, except in predetermined areas designated for such activities, as more specifically provided for herein. The District's intent is to ensure patrons are able to use the Amenities without interruption by activities normally associated with political campaigns and to ensure safety and order within the facilities. The following guidelines apply:
  - (a) Political campaigns are afforded the same opportunity as other persons or groups to rent District meeting room space at published rates.
  - (b) No political campaign signs, flyers or related documents are to be posted in or on District owned property, including District bulletin boards, and if discovered, such postings will be removed immediately.
  - (c) No political campaign signs, flyers or related documents are to be disseminated while in the District's Amenities.
  - (d) To allow for the efficient and timely conduct of District business during public Board meetings, no political messages, paraphernalia (including but not limited to shirts, buttons, signs or the like), political public comments or otherwise are allowed in or during a public meeting of the Board of Supervisors in furtherance of the candidacy of any candidate for public office.
  - (e) No person shall make and no person shall solicit or knowingly accept any

political contribution in a building owned by a governmental entity. For purposes of this subsection, “accept” means to receive a contribution by personal hand delivery from a contributor or the contributor’s agent. This subsection shall not apply when a government-owned building or any portion thereof is rented for the specific purpose of holding a campaign fund raiser.

(27) **Firearms.** Firearms are not permitted in the Amenities unless the Patron is authorized to possess and carry a firearm under Florida law. Among other prohibitions, no firearms may be carried to any meeting of the District’s Board of Supervisors. To the extent this policy conflicts with Florida law, Florida law shall control.

~~(29)~~(28) **Trespassing / Loitering.** There is no trespassing or loitering allowed at the Amenities. Any individual violating this policy may be reported to the local authorities.

~~(30)~~(29) **Lost Property.** The District is not responsible for lost or stolen items. Staff members are not permitted to hold valuables or bags for Patrons or Guests. All found items should be turned in to the General Manager for storage in the lost and found. Items will be stored in the lost and found for two weeks.

(30) **Community Programming by District Representatives Only.** All programs and services, including personal training, group exercise, tennis lessons, and instructional programs must be conducted by an approved and certified employee of the General Manager or District.

(31) **No Commercial Activities.** The purpose of the Amenities is to provide recreational opportunities for District Patrons and their guests. Outside vendors and commercial activities are not permitted, provided that the District’s Amenity Manager may schedule special vendor events for the benefit of Patrons and guests.

(32) **Emergencies.** In the event of an injury, property damage or other emergency, please contact the District immediately pursuant to the terms of this policy (see the provisions herein addressing the same).

#### CAREGIVERS POLICY

The District allows caregivers to accompany minors or infirm Patrons using the Amenities, provided that the following requirements are met:

- (1) The caregiver, who is considered a Guest for purposes of the Amenities Rules, does not count toward the limitations on the number of Guests set forth above.
- (2) The caregiver must be eighteen (18) years of age or older and must accompany a Patron or a member of the Patron’s Family Household who is otherwise authorized to use the Amenities.



- (3) The Patron employing the caregiver must make a written request to authorize the caregiver to accompany the Patron's ~~family~~-Household member requiring care.
- (4) The Patron employing the caregiver is responsible for any violations, damage, etc. caused by the caregiver.
- (5) The caregiver will use an Access Card with limited access in order to access the Amenities and must execute a Consent and Waiver Agreement.
- (6) The caregiver's use of the Amenities will expire after one year, but may be renewed annually by request of the Patron.

### SERVICE ANIMAL POLICY

As used herein, "Service Animal" shall have the same meaning as defined by Florida law, and shall apply to such animals trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual or other mental disability. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal only under the following conditions:

- If the Service Animal is out of control and the handler does not take effective measures to control it;
- If the Service Animal is not housebroken; or
- If the Service Animal's behavior poses a direct threat to the health and safety of others.

The District will not ask about the nature or extent of an individual's disability to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform.

### **GENERAL SWIMMING POOL POLICIES**

- (1) Minors under the age of 14 must be accompanied by, and supervised by, an adult 18 years of age or older at all times for usage of the pool. All children 5 years of age or younger, as well as all children who are unable to swim by themselves, must be supervised by an adult (18 years of age or older) within arm's length at all times when on the pool deck or in the pool. All children, regardless of age, using inflatable armbands (i.e., water wings) or any approved Coast Guard flotation device MUST be supervised one on one by an adult who is in the water and within arm's length of the child.
- (2) No flotation devices are allowed in the pool except for water wings and swim rings used by small children, under the direct supervision of an adult. Inflatable rafts, balls, pool floats and other toys and equipment are prohibited.
- (3) Radios, televisions and the like may be listened to if played at a volume that is not offensive to other Patrons and guests. Determination of an "offensive volume" is at the sole discretion of River Club Staff. Electrical equipment is not allowed around the pool facility.
- (4) Showers are required before entering the Pool Area.
- (5) Glass and other breakable items are not permitted in the Pool Area.
- (6) Children under three (3) years of age, and those who are not reliably toilet trained, must

wear appropriate swim-diapers, as well as a swimsuit over the swim-diaper, to reduce the health risks associated with human waste in the Swimming Pool.

- (7) Swimming Pool availability may be changed without notice in order to facilitate maintenance of the River Club or scheduled events.
- (8) Pets (other than "~~Seeing Eye Dogs~~Service Animals"), bicycles, skateboards, roller blades, scooters and golf carts are not permitted on the Pool Area or inside the pool gates at any time. In accordance with Florida law and regulations, Service Animals are not allowed in the pool water.
- (9) Any person swimming when the Swimming Pool is closed may, at the sole discretion of the Board, be suspended from using the facility. Swimming pool hours will be posted. The Swimming Pool will be closed on **Tuesdays** for common maintenance.
- (10) Appropriate swimming attire (swimsuits) must be worn at all times. ~~No thongs or Brazilian bikinis are permitted.~~ Management reserves the right to define what is appropriate and ask the Patron to leave the premises if not compliant.
- (11) Food and drink are not allowed within six (6) feet of the Swimming Pool. Patrons will be permitted to bring their own snacks and nonalcoholic beverages to the pool. No coolers are permitted except for small snack coolers. Food and beverages are only allowed in designated areas. Possession of alcohol other than alcohol purchased through the Café will result in immediate expulsion.
- (12) No chewing gum is permitted in the Pool Area.
- (13) No diving, jumping, pushing, running or other horseplay is allowed in the Pool Area.
- (14) For the comfort of others, the changing of diapers or clothes is not allowed in the Pool Area.
- (15) No one shall pollute the Swimming Pool. Anyone who does pollute the Swimming Pool is liable for any costs incurred in treating and reopening the Swimming Pool.
- (16) Radio controlled water craft are not allowed in the Swimming Pool.
- (17) Swimming Pool entrances must be kept clear at all times.
- (18) No swinging on ladders, fences, or railings is allowed.
- (19) Pool furniture is not to be removed from the Pool Area, thrown into the Pool or otherwise disturbed.

- (20) Loud, profane, or abusive language is prohibited.
- (21) **Swim at Your Own Risk.** All persons using the pool do so at their own risk, and must abide by all swimming pool rules and policies. THERE ARE NO LIFEGUARDS ON DUTY.
- (22) **Pool Closure.** In addition to St. Johns County and the State of Florida Health Code Standards, and as noted herein, the pool will be closed for the following reasons:
  - a) Operational and mechanical difficulties affecting pool water quality.
  - b) During severe weather conditions (heavy rain, lightning, and thunder) and warnings, especially when visibility to the pool bottom is compromised (deck also closed).
  - c) For 30 minutes following the last occurrence of thunder or lightning (deck also closed).
  - d) For a period of time following any mishap that results in feces or vomit in the pool water.
  - e) Any other reason deemed to be in the best interests of the District as determined by District staff.

**THUNDERSTORM POLICY**

During periods of heavy rain, thunderstorms and other inclement weather, the Pool Area will be closed. When lightning is in the area, the District shall follow the "Thirty-Minute Rule": The Pool and Pool Deck will be cleared and closed at any visual sighting of lightning or audible sound of thunder and shall not reopen until 30 (thirty) minutes has elapsed from the last sighting of lightning or sound of thunder. River Club Staff has full authority to close and reopen the pool.

**POOL CONTAMINATION POLICY**

- (1) If contamination occurs, the pool will immediately be closed.
- (2) Children under three years of age, and those who are not reliably toilet trained, must wear rubber lined swim diapers and a swimsuit over the swim diaper
- (3) In accordance with the CDC and Florida Department of Health, if a child has experienced three or more loose bowel movements within a twenty-four hour period they should not return to the pool for the subsequent twenty-four hours.

- (4) No one shall pollute the pool; the Patron responsible for anyone who does pollute the pool can be held liable for any costs incurred in treating and reopening the pool.

**AMPHITHEATER**

- (1) Patrons and Guests may use the amphitheater grass area at their own risk and must comply with all posted signage.
- (2) Unless otherwise posted, amphitheater hours are consistent with River Club hours of operation unless a special event is scheduled.
- (3) No pets of any kind are permitted with the exception of service animals.
- (4) No glass containers are permitted.
- (5) No hard balls such as baseballs, golf balls, etc. are permitted.

**FIRE PIT**

- (1) Use of the fire pits is permitted only during designated River Club hours.
- (2) Children 17 years and younger must be supervised by an adult 18 years or older when the fire pit is in use.
- (3) Only Amenity Staff has the authority to start and extinguish the fire pit.
- (4) Patrons and Guests must clean the area of trash when finished. Use of the fire pits is permitted only during designated River Club hours.

**PLAYGROUND**

Please note that the Playgrounds are unattended facilities and persons using the facilities do so at their own risk.

- (1) For all emergencies, call 911 immediately. All emergencies and injuries must also be reported to River Club Staff.
- (2) For the protection of equipment designed for the use by small children, patrons eleven (11) years of age or older are not permitted to play on the equipment.
- (3) No roughhousing on the playground.
- (4) Persons using the playground must clean up all food, beverages and miscellaneous trash brought to the Playgrounds.

(5) The use of profanity or disruptive behavior is prohibited.

~~(5)~~(6) Minors under the age of fourteen (14) must be accompanied by an adult over the age of eighteen (18) at all times.

**BOARDWALK**

- (1) No standing on boardwalk rails or fencing.
- (2) Do not feed the wildlife.
- (3) No diving or jumping off the boardwalk.
- (4) No swimming.
- (5) No fishing.

**GAME ROOM**

- (1) Sitting on tables or standing on chairs/couches is prohibited.
- (2) Only drinks with secured lids are permitted. No other food or beverages are allowed.
- (3) Gambling, profane language, horseplay and fighting are prohibited and could result in the suspension of Amenity privileges.
- (4) All open shuffle board, ping pong and billiard table are available on a first come, first served basis.
- (5) Play is limited to 30 minutes when there is a wait.

**KAYAK LAUNCH**

- (1) The Kayak Launch shall be used for the sole purpose of launching non-motorized watercraft.
- (2) No diving or swimming.
- (3) No roughhousing or horseplay.
- (4) Unattended watercraft are private property and are not to be disturbed.

- (5) Do not feed the wildlife.
- (6) No fishing.

**NON-MOTORIZED WATERCRAFT STORAGE AND RENTALS**  
Kayaks, Canoes and Paddle Boards

**STORAGE**

The District offers non-motorized watercraft storage and rentals. Storage capabilities are made available to Patrons only. Both Patrons and Guests may rent non-motorized watercraft.

- 1) A storage shed is available for Patrons to use for non-motorized watercraft including: kayaks, canoes and paddle boards.
- 2) Patrons are required to pay an annual storage fee.
- 3) All patrons must sign a storage waiver and liability agreement with the District.
- 4) The District is not responsible for lost, stolen or damaged vessels.
- 5) Patrons will have access to the storage shed during River Club operating hours.
- 6) All vessels must be removed from the storage shed and returned to the storage shed by the Patron at their own risk.
- 7) All vessels are due back into the shed 30 minutes prior to sunset.
- 8) The District is not liable for any equipment/personal items left behind in the storage shed.

**RENTALS**

- 1) Non-motorized watercraft vessels including kayaks and paddle boards will be made available to Patrons and Guests for a fee of ~~\$5~~\$10 for a two-hour period per vessel.
- 2) Patrons and Guests renting non-motorized watercraft must wear life guard approved life jackets for the duration of the rental.
- 3) Children under the age of 18 years old operating a non-motorized watercraft vessel must be accompanied by an adult.
- 4) Renters must be able to enter and exit the non-motorized watercraft from the launch.
- 5) Patrons and Guests are responsible for lost or damaged equipment.

- 6) Amenity staff has the right to refuse service based on safety concerns.
- 7) Amenity staff will close all rentals for inclement weather or conditions deemed unsafe.
- 8) All rentals are due in 30 minutes prior to close.
- 9) Rental rates and hours are subject to change without notice.
- 10) Operating any non-motorized equipment under the influence of alcohol or drugs is strictly prohibited.
- 11) Disposing of any item considered to be litter in the St. Johns River is considered illegal.

#### FACILITY RENTAL POLICIES

Patrons may reserve portions of the River Club for a "Private Event," defined as any event not open to the general public. (Events which are open to the general public are not subject to these Facility Rental Rates.) Reservations may not be made more than three (3) months prior to the event. Please note that the River Club ~~River Club~~ is unavailable for Private Events on the following holidays:

Easter Sunday	Memorial Day
4 <sup>th</sup> of July	Labor Day
Thanksgiving	Christmas Eve
Christmas Day	New Year's Eve
New Year's Day	

**Available Facilities:** The following areas of the River Club are available for Private Event rental for up to four (4) total hours (including setup and post-event cleanup):

~~(1) Café:~~

~~a) \$75~~

~~b) Not to exceed 30 attendees~~

~~c) Rentals are available Mondays, Wednesdays and Thursdays during non-primetime hours. Rentals are not available on holidays.~~

~~d) Use of the pool is limited to the guest policy of 4 guests per household; otherwise use of the pool is not included with a café rental.~~

~~(2)(1) Amphitheater:~~

~~a) \$100~~



- b) Not to exceed 100 attendees
- c) Events that include 50 or more attendees will require staff to be present for an additional fee.
- d) Rentals are subject to availability and may not be reserved during community or holiday events.
- e) Use of the pool is limited to the guest policy of 4 guests per household, otherwise use of the pool is not included with an amphitheater rental.

**Reservations and Fees.** Patrons interested in reserving an area must submit to the Amenity Manager a completed Facility Use Application. At the time of approval and where applicable, two (2) checks or money orders (no cash) made out to the *Rivers Edge II CDD* should be submitted to the Amenity Manager in order to reserve the area. One (1) check should be in the amount of the area rental fee and the other check should be in the amount of ~~Five Hundred~~ Two Hundred Fifty Dollars (~~\$500~~250) as a deposit. The Amenity Manager will review the Facility Use Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the District’s Board of Supervisors for consideration. The full deposit will be returned upon acceptable completion of all the terms identified and agreed upon in the rental agreement.

One or more private party attendants may be required based on the area of the rental, the nature of the event, and the expected number of patrons to attend. The primary responsibility of the attendant is to protect the facility and ensure all District guidelines are followed. The fee for the attendant shall be between \$20 - \$40 per hour, per attendant, payable by the Patron to the Amenity ~~Manager~~ Management Company at the time of reserving the area. The time for the attendant shall include the time for setup and clean up.

**Alcohol:**

- (1) Patrons intending to serve alcohol or permit alcohol on a “bring your own beverage” (“BYOB”) basis at a rented facility must so indicate on the Facility Use Application and provide proof of all required insurance. Any Patron who does not indicate at the time the application is submitted shall not be permitted to have alcohol at the event.
- (2) Only alcohol furnished through the River Club Café is allowed at events at the River Club Café. No outside alcohol is permitted.
- (3) For all required insurance policies, the District and its Supervisors, officers, directors, consultants and staff are to be named on these policies as additional insured parties.
- (4) Insurance shall be required as follows, unless modified by the District:

	<b>BYOB</b>	<b>Served/Sold</b>
--	-------------	--------------------

	(Rental Events)	(Rental Events)
<b>Permitted (Amphitheater)</b>	Yes	Yes, but only if a licensed bartender/caterer is hired
<b>Permitted (Café)</b>	No. All alcohol must be purchased through the River Club Café.	No. All alcohol must be purchased through the River Club Café.
<b>Insurance</b>	Homeowner's Insurance Rider/Endorsement providing special event coverage	Event liability insurance: <ul style="list-style-type: none"> <li>• \$250,000 property damage;</li> <li>• \$1,000,000 personal injury,</li> <li>• Alcohol rider</li> <li>• District named as additional insured</li> </ul>

- (5) The Patron renting any portion of the Amenity Facility shall be solely responsible for ensuring that alcohol is consumed in a safe and lawful manner, in accordance with all applicable laws, regulations, and policies, and shall assume all liability for damages resulting from or arising in connection with the consumption or service of alcohol on the District's property.
- (6) Notwithstanding anything to the contrary herein, the District reserves the right to require anyone appearing excessively intoxicated or displaying loud, unruly, or belligerent behavior to leave District property immediately and further reserves the right to call law enforcement to enforce the same.
- (7) Patrons serving, selling, or permitting BYOB alcohol at an event shall agree to indemnify and hold harmless the District and its Supervisors, officers, directors, consultants and staff from any and all liability, claims, actions, suits, or demands by any person, corporation or other entity, for injuries, death, or property damage of any nature, arising out of, or in connection with, the service or consumption of alcohol. Patrons agree that such indemnification shall not constitute or be construed as a waiver of the District's sovereign immunity granted pursuant to Section 768.28, Fla. Stat. or other law.
- (8) BEING IN THE POSSESSION OF ALCOHOL WITHOUT APPROVAL WILL RESULT IN THE IMMEDIATE REMOVAL OF THE PATRON(S) AND (WHEN APPLICABLE) TERMINATION OF THE EVENT AND FORFEITURE OF THE DEPOSIT.

**Deposit.** Deposit checks will be returned only to the Patron who completed the Facility Use Application or to a party designated in writing on the Facility Use Application, and only upon satisfactory completion of the Clean-up Checklist, which shall be available from the Amenity Manager. Photo identification shall be required for the return of deposit checks.

If additional cleaning is required, the Patron reserving the area will be liable for any expenses incurred by the District to hire an outside cleaning contractor. In light of the foregoing, Patrons may opt to pay for the actual cost of cleaning by a professional cleaning service hired by the Patron. The Amenity Facility Manager shall determine the amount of deposit to return, if any.

***General Policies.***

- (1) After the event is concluded, the guest limitations as set forth in the Guest Policies shall apply. The Patron renting any portion of the River Club shall be responsible for any and all damage and expenses arising from the event.
- (2) The Patron making the reservation must be present during the duration of the event.
- (3) The Patron and all Guests are required to adhere to all River Club rules and policies. Failure to comply with such rules and policies may result in the forfeiture of Patron's deposit.
- (4) All parties are to be set up and cleaned up within the four-hour time period.
- (5) Patrons are responsible for ensuring that their guests adhere to these Policies.
- (6) The volume of live or recorded music must not violate applicable St. Johns County noise ordinances.
- (7) No glass, breakable items or alcohol are permitted in or around the pool deck area.
- (8) Event Liability coverage may be required on a case by case basis at the sole discretion of the Board of Supervisors.
- (9) The District reserves the right to establish alternate Rental Policies to apply to approved Resident Clubs.

**ALCOHOL POLICY**

The River Club is licensed for the sale of alcohol through the Café. Other than as permitted by the Facility Rental Policies herein, **Patrons and Guests are not permitted to bring alcohol onto District property or the Amenities at any time.** The following policy applies to the consumption of alcoholic beverages at the Amenities:

- (1) Patrons and Guests must be at least 21 years of age to be served alcohol.
- (2) All Patrons and Guests must present valid picture identification at the request of staff.
- (3) Alcohol served on the premises must be consumed on the premises.
- (4) The District reserves the right to refuse to serve alcohol to anyone.

- (5) The District reserves the right to ask intoxicated persons to leave the Amenities or District property.
- (6) Other than as permitted by the Facility Rental Policy, only alcoholic beverages served by the Café or District staff are allowed at the Amenities or District property.
- (7) Alcohol policies may be changed at any time at the discretion of the District.

**LOSS OR DESTRUCTION OF PROPERTY OR INSTANCES OF PERSONAL INJURY**

Each Patron and each Guest as a condition of invitation to the premises of the River Club assumes sole responsibility for his or her property. The District and its contractors shall not be responsible for the loss of damage to any private property used or stored on the premises of the River Club. Use is at the Patron's own risk.

No person shall remove from the room in which it is placed or from the River Club's premises any property or furniture belonging to the District or its contractors without proper authorization. River Club Patrons shall be liable for any property damage and/or personal injury at the River Club, or at any activity or function operated, organized, arranged or sponsored by the District or its contractors, caused by the member, any guests, invitees or any family-Household members. The District reserves the right to pursue any and all legal and equitable measures necessary to remedy any losses due to property damage or personal injury.

Any Patron, guest, invitee or other person who, in any manner, makes use of or accepts the use of any apparatus, appliance, facility, privilege or service whatsoever owned, leased or operated by the District or its contractors, or who engages in any contest game, function, exercise, competition or other activity operated, organized, arranged or sponsored by the District or its contractors or Patrons, either on or off the River Club's premises, shall do so at his or her own risk, and shall defend and hold the River Club, the District, the Board of Supervisors, District employees, District representatives, District contractors, and District agents harmless for any and all loss, cost, claim, injury damage or liability sustained or incurred by him or her, resulting there from and/or from any act or omission of the District its respective Supervisors, employees, representatives, contractors, operators or agents. Any Patron shall have, owe, and perform the same obligation to the River Club or District and their respective operators, Supervisors, employees, representative, contractors, and agents hereunder in respect to any loss, cost, claim, injury, damage or liability sustained or incurred by any guest, invitee or family-Household member of such Patron.

Should any party bound by these District Policies bring suit against the District or its affiliates, River Club operator, officers, employees, representatives, contractors or agents in connection with any event operated, organized, arranged or sponsored by the District or its contractors or its Patrons or any other claim or matter in connection with any event operated, organized, arranged or sponsored by the District, its contractors or its Patrons and fail to obtain judgment therein against the District or its River Club operator, officers, employee, representative, contractor or agent, said party shall be liable to the District for all costs and expenses incurred by

it in the defense of such suit'(including court costs and attorney's fees through all appellate proceedings).

## SUSPENSION AND TERMINATION OF ACCESS RULE

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2022)  
Effective Date: April 19, 2023

---

**In accordance with Chapters 190 and 120 of the Florida Statutes, and on April 19, 2023 at a duly noticed public meeting, the Board of Supervisors (“Board”) of the Rivers Edge II Community Development District (“District”) adopted the following rules / policies to govern disciplinary and enforcement matters. All prior rules / policies of the District governing this subject matter are hereby rescinded for any violations occurring after the date stated above.**

---

1. **Introduction.** This rule addresses disciplinary and enforcement matters relating to the use of the amenities and other properties owned and managed by the District (“Amenity Centers” or “Amenity Facilities”).

2. **General Rule.** All persons using the Amenity Facilities and entering District properties are responsible for compliance with the rules and policies established for the safe Generals of the District’s Amenity Facilities.

3. **Patron Card.** Patron Cards are the property of the District. The District may request surrender of, or may deactivate, a person’s Patron Card for violation of the District’s rules and policies established for the safe Generals of the District’s Amenity Facilities.

4. **Suspension and Termination of Rights.** The District, through its Board, District Manager, and General Manager shall have the right to restrict, suspend, or, after opportunity for a hearing as set forth herein, terminate the Amenity Facilities access of any Patron and members of their household or Guests to use all or a portion of the Amenity Facilities for any of the following acts (each, a “Violation”):

- a. Submitting false information on any application for use of the Amenity Facilities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of a Patron Card or otherwise facilitating or allowing unauthorized use of the Amenity Facilities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;

- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District rules or policies (e.g., Amenity Policies);
- g. Treating the District's staff, contractors, representatives, residents, Patrons or Guests, in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the General of District property, or other property located on District property;
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest;
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, amenities management, contractors, representatives, residents, Patrons or Guests;
- k. Committing or being alleged, in good faith, to have committed a crime on or off District property that leads the District to reasonably believe the health, safety or welfare of the District, its staff, contractors, representatives, residents, Patrons or Guests is likely endangered;
- l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or
- m. Such person's guest or a member of their household committing any of the above Violations.

Permanent termination of access to the District's Amenity Facilities shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, Patrons or Guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of access to the Amenity Facilities.

**5. Authority of District Manager and General Manager.** The District Manager, General Manager or their designee has the ability to remove any person from one or all Amenities if a Violation occurs or if in his/her reasonable discretion it is the District's best interests to do so. The District Manager, General Manager or their designee may each independently at any time restrict or suspend for cause or causes, including but not limited to those Violations described above, any person's privileges to use any or all of the Amenities until the next regularly scheduled meeting of the Board of Supervisors that is at least eight (8) days after the initial suspension, as evidenced by the date of notice sent by certified electronic or other mail service or longer if such individual requests deferment of his or her right to due process. In the event of such a suspension, the District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and

location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

**6. Administrative Reimbursement.** The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the actual legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

**7. Property Damage Reimbursement.** If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

**8. Initial Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.**

- a. If a person's Amenity Facilities privileges are suspended, as referenced in Section 5, a hearing shall be held at the next regularly scheduled Board meeting that is at least eight (8) days after the initial suspension, as evidenced by the date of notice sent by certified electronic or other mail service or as soon thereafter as a Board meeting is held if the meeting referenced in the letter is canceled, during which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing if they so choose. Any written materials should be submitted at least seven (7) days before the hearing for consideration by the Board. If the date of the suspension is less than eight (8) days before a Board meeting, the hearing may be scheduled for the following Board meeting at the discretion of the suspendee.
- b. The person subject to the suspension may request an extension of the hearing date to a future Board meeting, which shall be granted upon a showing of good cause, but such extension shall not stay the suspension.



- c. After the presentations by District staff and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions.
- d. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.
- e. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.
- f. After the conclusion of the hearing, the District Manager shall mail a letter to the person suspended identifying the Board's determination at such hearing.
- g. Failure of the suspendee to attend the hearing shall not affect staff's or the Board's ability to impose a suspension or termination.

**9. Suspension by the Board.** The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstance, a letter shall be sent to the person suspended which contains all the information required by Section 5, and the hearing shall be conducted at the next scheduled Board meeting in accordance with Section 8.

**10. Automatic Extension of Suspension for Non-Payment.** Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all access cards or key fobs associated with an address within the District until such time as the outstanding amounts are paid.

**11. Appeal of Board Suspension.** After the hearing held by the Board required by Section 8, a person subject to a suspension or termination may appeal the suspension or termination, or the imposition or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The

filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing of the notice of the Board's determination as required by Section 8(f), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the person of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension, termination, Administrative Reimbursement, or Property Damage Reimbursement should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

**12. Legal Action; Criminal Prosecution; Trespass.** If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at the Amenity Facilities, such person will be subject to arrest for trespassing. If a trespass warrant or order is issued by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenity Facilities after expiration of a suspension imposed by the District.

**13. Severability.** If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

**14. Reciprocity.** Because Patrons of the Rivertown community also have access to amenities in Rivers Edge II Community Development District and Rivers Edge III Community Development District, a suspension or termination from either district's amenity facilities shall operate as a suspension or termination from the District's Amenity Facilities as well. The obligation to satisfy all procedural requirements for suspension, termination, or imposition of an Administrative Reimbursement or Property Damage Reimbursement, shall lie with the District in which the Violation occurred.

