Rívers Edge II Community Development Districts

Apríl 16, 2025

AGENDA

April 9, 2025

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, April 16, 2025 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 Overview of the Fiscal Year 2026 Budget
 - E. General Manager Monthly Operations and Pond Reports

IV. Approval of Consent Agenda

- A. Minutes of the March 19, 2025 Meeting
- B. Financial Statements as of February 28, 2025
- C. Check Register

V. Consideration of Cost Share Requests

- A. Addendum to Pond Maintenance Contract for Pond 96
- B. Replacement of Umbrellas and Bases at the RiverClub Pool
- C. Installation of Water Fountain in the RiverHouse Gym

- VI. Consideration of Funding Request Nos. 65 and 66
- VII. Consideration of Aged Yellowstone Invoices
- VIII. Supervisor Requests
 - IX. Audience Comments
 - X. Next Scheduled Meeting May 21, 2025 at 9:00 a.m. at the RiverHouse
 - XI. Adjournment

PUBLIC CONDUCT: Members of the public are provided the opportunity for public comment during the meeting. Each member of the public is limited to three (3) minutes, at the discretion of the Presiding Officer, which may be shortened depending on the number of speakers. Speakers shall refrain from disorderly conduct, including launching personal attacks; the Presiding Officer shall have the discretion to remove any speaker that disregards the District's public decorum policies. Public comments are not a Q&A session; Board Supervisors are not expected to respond to questions during the public comment period.

THIRD ORDER OF BUSINESS

A.



Rivers Edge CDD – I, II, and III

Landscape Update for April 2025

General Maintenance

- We have detailed and cleaned up the RiverHouse and RiverClub. This week the team will trim all the shrubs to the proper level.
- Team is spraying for weeds throughout the community and trimming shrubs.
- Teams are working on full maintenance every week.
- \circ $\,$ We will ensure that all tree suckers are removed from the base of the trees.
- \circ $\,$ Team has been spraying all mulch beds for clean appearance.
- \circ $\,$ We are removing as much Moss from trees as we get to each section.
- Teams have removed numerous trees and limbs that have fallen at no charge. Larger trees will be proposed for removal by the arbor team.
- Mattamy, Vesta, and Yellowstone are doing monthly drives throughout the community to check on the status of concerned areas and the overall appearance of the community.
- Annual flowers will be installed on April 17 along with fresh and rich soil. We raised the beds for a better show. We are installing Vic Blue Salvia, Antiqua Yellow Marigolds, and Pink Begonias. This is my favorite rotation for spring!
 - The low beds have caused the flowers in the past to decline prematurely and not show off as intended.
 - This is caused by the flowers staying too saturated which causes the roots to rot.
- Proper mowing heights for each type of turf will be achieved throughout the winter and early spring months.
 - Because of this you will see scalping occasionally until the proper height is achieved.
 - Ex. If you want to maintain a height of 4in you need to drop the level of the existing canopy of the turf to between 3.5-3.75 so

that the new green growth is what is showing after each mowing occurrence moving forward.

• Mulch installation start, straw is complete from the main street entrance to the roundabout and from the Kingston Corner entrance to Indian grass corner. I will provide weekly update for the installation progress.

Irrigation

- \circ $\,$ Techs have been running through the system and making repairs as we go.
- \circ $\,$ All clocks are set to run 3 times a week due to the amount of rain we have had
- Lead tech is working with an IQ system to help the system run more efficiently.
- \circ $\,$ We are setting five-day rain delays when we have rain
- Other options are being looked at to make the system more efficient and save on the annual water cost.
 - Items being looked at:
 - Eliminating bubblers on established trees that do not need them anymore
 - Making sure all rain sensors are operational
 - Adding rain sensors to battery operated valves
 - Each area will be different depending on layout and justification of cost.
 - Some will be looked at to be added to a clock with wiring.
 - Others will be looked at for rain sensor installation and hidden by plant material if required.

• Fert/Chem

- Our techs will be treating turf weeds throughout the community.
- The turf is starting to come out of dormancy. Teams are spreading granular fertilizer to green up turf and push healthy growth
- Lead tech is Treating roses with bone meal and liquid fertilizer.
- Arbor
 - We will continue to lift low hanging trees throughout community each week for line of site issues, safety issues, aesthetics, and improved tree health with balanced weight distribution from the branches.

E.

RIVERTOWN

RECDD's Monthly Operations Report

Date of report: 04/16/2025

Submitted by: Kevin McKendree & Richard Losco

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 had the damaged asphalt removed, cut away the tree roots and asphalted over the affected area. The repair part of this job is completed. The top seal coat is scheduled to be applied 4/9/25.

Waterslide:

We performed a rejuvenation of the interior of the waterslide. This was a buff and wax detail to remove streaking, along with caulking of the seams. During this process we had the slide inspected as well to identify any other underlying issues and have them addressed. We will look to possibly have the gel coat reapplied next offseason as there are some small slits that we need to keep our eyes on but the slide itself is safe for riders.

Waterslide Tower Frame Issues:

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 district engineer to inspect the tower. The slide will remain closed until the repairs are made. We are coordinating scheduling now with Sterling Specialties as voted upon in Februarys meeting. Work commenced on 4/3/25. This will be a hard hat area during the demolition phase of this project. No unforeseen issues were discovered during the demolition of the upper deck.

Waterslide Tower Bolt Replacement:

The carriage bolts that attach the boards on the outside of the frame of the waterslide tower have rusted to the point where the heads have deteriorated. The lumber is still whole and in good shape, so we are simply looking to replace the bolts with 316 stainless steel versions for longevity. We are coordinating scheduling now with Sterling Specialties as voted upon in Februarys meeting. Work commenced on 4/3/25. This will be a hard hat area during the demolition phase of this project.

Filter Equipment for RiverHouse Pools:

The sand filters for both pools need repair. The sand needs to be changed out. When performing a change out there will need to be the internal parts changed as they will be broken due to their age. Unfortunately, the manufacturer of these filters went out of business years ago and the parts are not

available. This will make the filters have to be replaced. The slab cracking issues are band aided as well, and the slabs need to be removed and built properly up to current codes. We will begin gathering quotes for this.

RiverHouse Pool:

Crown Pools has ordered the pavers, and the project has been ordered to start right after Labor Day per the board's direction.

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. We have ordered these and are awaiting their arrival. We have also ordered new tables and chairs for the top deck area.

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. We are coordinating scheduling now with Sterling Specialties as voted upon in Februarys meeting.

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. Duval Asphalt addressed this pothole properly for the time being until other work is decided on. The District Engineer will present quotes for this during April's meeting.

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. This is now completed.

Midges Pond K:

Supervisor White requested we investigate applying the midge fly program that we executed on pond Z this year for pond K. It was voted on to add Gambusia fish to this pond. We have contacted Florida Waterways, and they have ordered these from the fish hatchery. We are still waiting for the hatchery to produce enough Gambusia and we are likely a couple weeks away still.

Fencing around Rivertown BLVD:

The perimeter fence that surrounds Rivertown BLVD and connects onto Kendall Crossing is rotting. We have replaced boards that fall off and it needs painting at least. Our suggestion would be to replace this with Vinyl fencing rather than invest in painting it. We will gather quotes for this.

Water Fountain:

We are exploring the addition of a water fountain in the gym that is permanent and filtered like the ones in our newer facilities. In time this would save money due to no longer needing to provide cups or water jugs. CDD 2 and 3 have agreed to this, and we will await CDD 1's decision in April's meeting.

Cabana Grill:

The rental cabanas grill can no longer be repaired as the lid now comes apart along with the inside needing new parts again. We will be replacing the grill in its entirety.

RECDD II

Bar Stools:

We are purchasing new bar stools for the club as the old ones are worn out. These have been ordered, and we are awaiting their arrival.

RiverClub Painting:

The RiverClub needs fresh paint of the exterior as the old original coat has seen better days. The interior needs a new coat as well. It was voted on to have Investment Painting perform this job. We are working on scheduling now. The interior is completed, and the exterior is underway.

RECDD 3

Riverlodge Walkways:

We are looking at costs on expanding paver walkways at the Lodge, mostly around the lazy river. Although the current set up meets code and passes inspection, this will allow for safer traffic flow.

Settlement Green Space:

The grass in the green space as you drive into the Settlement is looking rough. This is due to the large amount of use by neighborhood children, specifically during the dormant season when the rhizomes in the grass cannot regenerate. We have tried to top-dress this area but did not find it successful as we have in other areas. We are exploring options now to resod the area and would recommend shifting to Bermuda from Zoysia. We also are exploring ways to keep golf carts and bikes off the turf and blocking drainage grates so that the kids do not trip in them.

All Districts

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 Yellowstone on the trimming back of our trees and will be notifying the HOA of any trees that are homeowner trees so that they may notify the residents. This is ongoing as tress have begun new growth with it being spring and are encroaching again on signs we have already fixed.

Christmas Lights:

We are gathering quotes to add permanent Christmas lights to all three amenity centers. This will be an extensive upfront cost but will save money long term and these lights have a lifetime warranty. They can also be color controlled to decorate for other holidays. We will likely present this in April's meetings.

(Continued)

RIVERTOWN

RECDD's Lifestyle Report

Date of report 04/16/25

Submitted by: Kim Fatuch

Ongoing Projects

- We are exploring the idea of certain events being sponsored by local businesses.
- Exploring different companies for bids for holiday lighting as well as permanent lighting vendors

March Events

- 3.7.25 Vann Hardin at the Café
 - The café had over \$6k in sales. This guy was great.
- 3.8.25 Blood Drive Truck at RiverHouse

3.13.25 - Music Bingo

- Always a great turnout at Music Bingo.
- 3.15.25 Scavenger Hunt at RiverLodge
 - We had 168 people via 38 teams participate in the Scavenger Hunt. Everyone said they loved the tasks.



3.15.25 – DJ at RiverClub for Spring Break Kickoff

• Great reviews from residents saying they appreciated the laid back feel at the RiverClub with music.

3.20.25 – Star Wars Trivia Night

- Residents loved the themed Trivia. It was a packed house in the café.
- Dj was very engaged with the residents
- Will definitely invite back

3.22.25 – Bubble Bash at RiverLodge

- Residents are invited to play with all things bubble. We will have a foam zone, step in a bubble, chill in a bubble, bubble and shaved ice hut and a DJ with amazing music.
- Roughly 300 residents showed up to this event. Received rave reviews from residents



3.22.25 – DJ at RiverClub closing out Spring Break

- Residents enjoyed the laid-back nature this DJ brought to the club
- 3.27.25 Trivia with a special Florida Gators round

April Events

4.4.25 – BIZA Quintet

- The Bartram Jazz Quintet will be regaling us with their music before heading off to Carnegie Hall.
- 4.6.25 Rockabilly on the River
 - We have partnered with Resident Patrick Kline to host a 1950's themed car show and concert day at the RiverClub Amphitheater.
 - There will be roughly 20 cars, Sunset Slush, Mike's Yum Yum food truck, a bounce house and live music by resident Favorite Davis Cook opening for Beau and the Burners.
- 4.12.25 Spring Fling Vendor Market
 - We have 43 vendors signed up for the vendor portion.
 - We have solidified bounce houses, obstacle courses, an easter egg hunt and pictures with the Easter Bunny for the kids.

4.18.25 – Build-A-Bunny Event

- Resident kids are invited to stuff their own bunny. This is Rivertown's version of the Build-A-Bear franchise.
- This is a limited quantity event with 200 bunnies available.
- This is limited to one bunny per child.

4.26.25 – Community Garage Sale

- One person's trash is another person's treasure. It is time to clean out those winter bins and make a little cash
- All residents are welcome to contribute or sell at the community garage sale
- A registration link was sent out in the eblasts as well as April Newsletter going out on April 1st.

RIVERTOWN

RECDD's Café Report

Date of report: 04/16/2025

Submitted by: Richard Losco & Lisa McCormick

Square POS Net Sales were up 18.5% for the month of February \$49,274 compared to \$41,580 prior year. Events at the facility included Music Bingo, Trivia, Friday Night Music, and Dinner Around the World. Hopefully, we can achieve an overall net sales increase of approximately 20% for the calendar year 2025!

Cost of Goods Sold (Food and Beverage) was 41.4% in the month of February, compared to 54.2% prior year. There was a tremendous improvement and cost-savings from prior year, but overall food prices are predicted to increase in the range of 3.0 - 3.5% in 2025. Menu design and pricing will be reviewed for cost containment and affordability for the residents.

Food & Beverage as % of Revenue:

Target	12-Month	% Rate – 40%
Optimal	12-Month	% Rate – 35%
Actual	February '25	% Rate – 41%

Gross Wages as % of net sales were 35.6% in the month of February, compared to 41.5% prior year, a decrease of <14.2%>. We achieved our 12-month "Target Rate" of 35% and will continue to monitor throughout the year.

Gross Wages as % of Revenue:			
Target	12-Month	% Rate – 35%	
Optimal	12-Month	% Rate – 30%	
Actual	February '25	% Rate – 35%	

Our spring break operation was extremely successful with Net Sales of \$30,830.36 for the stated period. We have also seen a significant increase in foot traffic at the RiverClub facility and use of the pool over the past several months. Revenue projections are positive and controlling costs will be our focus for the rest of the calendar year. Continued success will be achieved with execution and delivery of food and beverages with price points that can be absorbed by the residents.

We have maximized the capacity of our current space/facility and are contemplating ways to improve workflows and services without compromising on quality of product and delivery times. Will keep you updated on our progress.

RIVERTOWN

RECDD's Monthly Amenity Manager Report

Date of report: 04/16/2025

Submitted by: Richard Losco & Ken Council

RiverLodge Lazy River Hours:

10am - 9pm (Sun, Mon, Tues, & Thurs) *Closed Wednesdays*

10am - 10pm (Fri & Sat)

RiverLodge Lifeguard/WAP Hours:

Open Sat & Sun only until Summer Break

10am – 8pm (Saturday – Sunday)

RiverLodge GS Hours:

10am - 9pm (Sun – Tues, & Thurs) *Closed Wednesdays*

10am - 10pm (Fri/Sat)

RiverHouse GS Hours:

11am – 7pm (Sun, Tues, Wed, & Thurs) *Closed Mondays*

11am - 9pm (Fri & Sat)

<u>RiverHouse LG Hours</u>: 11am – 7pm Saturday & Sunday only until Summer Break.

Family Pool: *Closed until the Slide Tower is repaired due to construction*

Slide Hours: *Closed until repaired*

RiverClub GS Hours:

10am - 9pm (Sun, Mon, Wed, & Thurs) *Closed Tuesdays*

10am - 10pm (Fri/Sat)

- RiverHouse: The slide will not be open until the main support girder is repaired. Slide support girder repairs started April 3rd. The Family Pool will be closed until the slide tower repairs are complete. Lifeguards are on duty Saturdays and Sundays only until Summer Break. Pools/Facilities will be open on Memorial Day. The pool project will not begin until November 2nd. Pickleball Court Usage Sign and decals for the correction of the existing court rules sign have been put up. Commercial Fitness Rep came out on 3/27/2025 to service our elliptical cardio

machines as we have had reports of squeaking and excess noise. They are currently ordering parts to properly repair the machines. Ordered new starting block covers to prevent unauthorized use.

- RiverClub: The facility painting is still underway. Both firepits are functional. Access control system and Control 4 media system are both functional. Successful Comcast Fiber Pre-wire Survey: Wednesday 03.26.25. RiverClub EDI Install completed Thursday 04.03.25. Secure SI has ensured the firewalls are connected to the fiber network. Mr. Steamlux was out Tuesday 4.1.2025 to steam clean the patio furniture.

- RiverLodge: Amenity hours will end when Guest Service Staff are scheduled to leave as deck lighting has been approved. Lifeguards are on duty Saturdays and Sundays only until Summer Break. The Water Activity Pool will be open on Saturday/Sunday only until Summer Break begins on 5.31.2025. Successful Comcast Fiber Pre-wire Survey: Wednesday 3.26.2025. Comcast completed EDI Install on Wednesday 4.2.2025. Secure SI has ensured the firewalls are connected to the fiber network. Requested quotes to install rubber flooring in the Dumbbell area of the RiverLodge Fitness Center. 1st consultation visit scheduled for Wednesday April 9th, 2025.



ST JOHNS COUNTY SHERIFF'S OFFICE Stat Sheet

NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO25CAD056647			5

ACTIVITY / COMMENTS:

Total Contacts:4 Citations: 1 Warnings:3 Top speed meausred by radar was; , **42MPH onKeystone Corners**

Responded to Business alarm in Shores at Rivertown of SR 13



ST JOHNS COUNTY SHERIFF'S OFFICE Statistic Sheet

NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO25CAD060534			4

ACTIVITY / COMMENTS:

SJSO25CAD060545, SJSO25CAD060563, SJSO25CAD060589, SJSO25CAD060608, SJSO25CAD060622, SJSO25CAD060630, SJSO25CAD060693, SJSO25CAD060690, SJSO25CAD060724

6 traffic stops resulting in 3 written warnings and 3 verbal warnings all for excessive speed. (Highest was 37mph in a 25mph zone.) Handled 2 different 911 hangups - made contact with with the caller both times who advised it was accidental. Received an apple iPhone notification for a severe crash, located the cell phone laying in the roadway with no sign of a crash. Was able to locate the phone owner and phone was returned.

RollKall Invoice#: 4642677



ST JOHNS COUNTY SHERIFF'S OFFICE Statistic Sheet

NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO25CAD065487			6

ACTIVITY / COMMENTS:

Total Contacts:12 Citations:5 Warnings:7 Top speed meausred by Radar was, **40 MPH on Orange Branch Trail.

Spoke to a resident who was operating a dirtbike on the golf cart path. Advised of the Florida State Statute and requested he take the bike back to the residence. Stopped a juvenile wwho was operating an illegal electric dirtbike on the golf cart path. Parents were also contacted and were advised of the statute.

Multiple rounds of patrols conducted throughout the entire neighborhood.

RollKall Invoice#: 4763667



ST JOHNS COUNTY SHERIFF'S OFFICE Statistic Sheet

NAME / ID:				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
	SJSO25CAD069555			4.25

ACTIVITY / COMMENTS:

Total Contacts:3 Citations:3 Warnings:2 Top speed meausred by Radar was, **39 MPH on Orange Branch Trail.

Arrest made for No Driver's License. Assisted with a juvenile problems as well.

Multiple rounds of patrols conducted throughout the entire neighborhood.

RollKall Invoice#: 4800500

SOLITUDE

Work Order	00772996	Contact	Jason Davidson
Work Order Number	00772996	Address	73 Shinnecock Drive Saint Johns, FL 32259 United States
Created Date	3/27/2025		
Work Details			
Specialist Comments to Customer	Report reflects work performed on 3/26/25. Herbicide was used to control invasive and nuisance vegetation along perimeters. Any accessible trash was removed. Dye was added to ponds in order to reduce light penetration. Probiotics were added to select ponds to help reduce nutrients contributing to growth. Algae was treated using an algaecide/biocatalyst mix. Aquatic herbicide/biocatalyst was used to treat excessive submersed vegetation. The water levels are still pretty low. Overall, we still have a few problematic ponds due to high nutrients, but most are looking good. We may want to consider Metafloc for some. Thank you for being a Solitude customer!	Prepared By	KYLE FOLLANSBEE

Account

Rivers Edge II CDD

SOLITUDE LAKE MANAGEMENT

		Account	Rivers Edge II CDD
Work Order	00772996	Contact	Jason Davidson
Work Order Number	00772996	Address	73 Shinnecock Drive Saint Johns, FL 32259 United States

Created Date

3/27/2025

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

Service Parameters		
Asset	Product Work Type	Specialist Comments to Customer
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)	

SOLITUDE

Work Order	
Work Order	
Number	

Created Date

00772996 00772996

3/27/2025

Account Contact Address Rivers Edge II CDD Jason Davidson 73 Shinnecock Drive Saint Johns, FL 32259 United States

Rivers Edge CDD II Pond JJ TR Rivers Edge CDD II Pond RC2 TR	RASH / DEBRIS COLLECTION (IN HOUSE) RASH / DEBRIS COLLECTION (IN HOUSE) RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond RC2		
	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 15 TR		
	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 13 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 11 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 10 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond RC1 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 12	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 8 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 5 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 7 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 4	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 9 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 3 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 14 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 6 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 2	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond 1 TR	RASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD II Pond UU SH	HORELINE WEED CONTROL	
Rivers Edge CDD II Pond UU MC	ONITORING	
Rivers Edge CDD II Pond UU	KE WEED CONTROL	
Rivers Edge CDD II Pond UU AL	_GAE CONTROL	
Rivers Edge CDD II Pond SS SH	HORELINE WEED CONTROL	
Rivers Edge CDD II Pond SS MC	ONITORING	
Rivers Edge CDD II Pond SS LA	KE WEED CONTROL	
Rivers Edge CDD II Pond SS AL	_GAE CONTROL	
Rivers Edge CDD II Pond NN SH	HORELINE WEED CONTROL	
Rivers Edge CDD II Pond NN MC	ONITORING	
Rivers Edge CDD II Pond NN LA	KE WEED CONTROL	
Rivers Edge CDD II Pond NN AL	_GAE CONTROL	
Rivers Edge CDD II Pond TT SH	HORELINE WEED CONTROL	
Rivers Edge CDD II Pond TT MC	ONITORING	
Rivers Edge CDD II Pond TT LA	KE WEED CONTROL	

SELITUDE

	Account	Rivers Edge II CDD
Work Order 00772996	Contact	Jason Davidson
Work Order 00772996	Address	73 Shinnecock Drive
Number		Saint Johns, FL 32259
		United States

Created Date 3/27/2025

Rivers Edge CDD II Pond TT ALGAE CONTROL Rivers Edge CDD II Pond KK SHORELINE WEED CONTROL Rivers Edge CDD II Pond KK LAKE 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 ALGAE CONTROL Rivers Edge CDD II Pond CR3 MONITORING Rivers Edge CDD II Pond CR3 LAKE WEED CONTROL Rivers Edge CDD II Pond CR3 LAKE WEED CONTROL Rivers Edge CDD II Pond CR3 LAKE WEED CONTROL Rivers Edge CDD II Pond CR3 LAKE WEED CONTROL Rivers Edge CDD II Pond CR3 MONITORING Rivers Edge CDD II Pond JJ LAKE WEED CONTROL Rivers Edge CDD II Pond RC2 SHORELINE WEED CONTROL 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 KKMONITORINGMONERRivers Edge CDD II Pond KKLAKE WEED CONTROLInternational ControlRivers Edge CDD II Pond CR3SHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond CR3MONITORINGInternational ControlRivers Edge CDD II Pond CR3LAKE WEED CONTROLInternational ControlRivers Edge CDD II Pond JJSHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond R2SHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond R2MONITORINGInternational ControlRivers Edge CDD II Pond R2MONITORINGInternational ControlRivers Edge CDD II Pond R2Ke WEED CONTROLInternational ControlRivers Edge CDD II Pond R2Ke WEED CONTROLInternational ControlRivers Edge CDD II Pond R2SHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond R2SHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond R2SHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond R3SHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond R4SHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond R5SHORELINE WEED CONTROLInternational ControlRivers Edge CDD II Pond R5<	Rivers Edge CDD II Pond TT	ALGAE CONTROL	
Rivers Edge CDD II Pond KKLAKE WEED CONTROLIRivers Edge CDD II Pond CR3SHORELINE WEED CONTROLIRivers Edge CDD II Pond CR3KONITORINGIRivers Edge CDD II Pond CR3LAKE WEED CONTROLIRivers Edge CDD II Pond CR3LAKE WEED CONTROLIRivers Edge CDD II Pond CR3SHORELINE WEED CONTROLIRivers Edge CDD II Pond CR3SHORELINE WEED CONTROLIRivers Edge CDD II Pond CR3SHORELINE WEED CONTROLIRivers Edge CDD II Pond JJLAKE WEED CONTROLIRivers Edge CDD II Pond R2SHORELINE WEED CONTROLIRivers Edge CDD II Pond R2NONITORINGIRivers Edge CDD II Pond R2SHORELINE WEED CONTROLIRivers Edge CDD II Pond R2SHORELINE WEED CONTROLIRivers Edge CDD II Pond R3SHORELINE WEED CONTROLIRivers Edge CDD II Pond R4SHORELINE WEED CONTROLIRivers Edge CDD II Pond R5SHORELINE WEED CONTROLIRivers Edge CDD II Pond R5<	Rivers Edge CDD II Pond KK	SHORELINE WEED CONTROL	
Rivers Edge CDD II Pond KKALGAE CONTROLImage: Control Contro	Rivers Edge CDD II Pond KK	MONITORING	
Rivers Edge CDD II Pond CR3SHORELINE WEED CONTROLIntermediation of the second of	Rivers Edge CDD II Pond KK	LAKE WEED CONTROL	
Rivers Edge CDD II Pond CR3MONITORINGIntermediationRivers Edge CDD II Pond CR3ALGAE CONTROLIntermediationRivers Edge CDD II Pond JJSHORELINE WEED CONTROLIntermediationRivers Edge CDD II Pond JJSHORELINE WEED CONTROLIntermediationRivers Edge CDD II Pond JJLAKE WEED CONTROLIntermediationRivers Edge CDD II Pond JJLAKE WEED CONTROLIntermediationRivers Edge CDD II Pond JJALGAE CONTROLIntermediationRivers Edge CDD II Pond RC2SHORELINE WEED CONTROLIntermediationRivers Edge CDD II Pond RC2MONITORINGIntermediationRivers Edge CDD II Pond RC2LAKE WEED CONTROLIntermediationRivers Edge CDD II Pond RC2ALGAE CONTROLIntermediationRivers Edge CDD II Pond RC2LAKE WEED CONTROLIntermediationRivers Edge CDD II Pond RC2ALGAE CONTROLIntermediationRivers Edge CDD II Pond RC2ALGAE CONTROLIntermediationRivers Edge CDD II Pond RC2ALGAE CONTROLIntermediationRivers Edge CDD II Pond RC3ALGAE CONTROLIntermediationRivers Edge CDD II Pond RC3ALGAE CONTROLIntermediationRivers Edge CDD II Pond RC4ALGAE CONTROLIntermediationRivers Edge CDD II Pond RC5ALGAE CONTROLIntermediationRivers Edge CDD II	Rivers Edge CDD II Pond KK	ALGAE CONTROL	
Rivers Edge CDD II Pond CR3LAKE WEED CONTROLRivers Edge CDD II Pond CR3ALGAE CONTROLRivers Edge CDD II Pond JJSHORELINE WEED CONTROLRivers Edge CDD II Pond JJMONITORINGRivers Edge CDD II Pond JJLAKE WEED CONTROLRivers Edge CDD II Pond JJALGAE CONTROLRivers Edge CDD II Pond RC2SHORELINE WEED CONTROLRivers Edge CDD II Pond RC2MONITORINGRivers Edge CDD II Pond RC2LAKE WEED CONTROLRivers Edge CDD II Pond RC3MONITORINGRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 16MONITORINGRivers Edge CDD II Pond 17ALGAE CONTROLRivers Edge CDD II Pond 18ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROL	Rivers Edge CDD II Pond CR3	SHORELINE WEED CONTROL	
No. of the sector of the sec	Rivers Edge CDD II Pond CR3	MONITORING	
Rivers Edge CDD II Pond JJSHORELINE WEED CONTROLIntermediation of the state	Rivers Edge CDD II Pond CR3	LAKE WEED CONTROL	
Rivers Edge CDD II Pond JJMONITORINGInterfact ControlRivers Edge CDD II Pond JJALGAE CONTROLInterfact ControlRivers Edge CDD II Pond RC2SHORELINE WEED CONTROLInterfact ControlRivers Edge CDD II Pond RC2MONITORINGInterfact ControlRivers Edge CDD II Pond RC2LAKE WEED CONTROLInterfact ControlRivers Edge CDD II Pond RC2ALGAE CONTROLInterfact ControlRivers Edge CDD II Pond RC2ALGAE CONTROLInterfact ControlRivers Edge CDD II Pond RC2MONITORINGInterfact ControlRivers Edge CDD II Pond RC2MONITORINGInterfact ControlRivers Edge CDD II Pond RC3SHORELINE WEED CONTROLInterfact ControlRivers Edge CDD II Pond RC4MONITORINGInterfact ControlRivers Edge CDD II Pond RC5NONITORINGInterfact ControlRivers Edge CDD II Pond RC5ALGAE CONTROLInterfact ControlRivers Edge CDD II Pond RC6MONITORINGInterfact ControlRivers Edge CDD II Pond RC6ALGAE CONTROLInterfact Control <td>Rivers Edge CDD II Pond CR3</td> <td>ALGAE CONTROL</td> <td></td>	Rivers Edge CDD II Pond CR3	ALGAE CONTROL	
Rivers Edge CDD II Pond JJLAKE WEED CONTROLRivers Edge CDD II Pond JJALGAE CONTROLRivers Edge CDD II Pond RC2SHORELINE WEED CONTROLRivers Edge CDD II Pond RC2MONITORINGRivers Edge CDD II Pond RC2LAKE WEED CONTROLRivers Edge CDD II Pond RC2ALGAE CONTROLRivers Edge CDD II Pond RC2SHORELINE WEED CONTROLRivers Edge CDD II Pond RC2SHORELINE WEED CONTROLRivers Edge CDD II Pond SC3SHORELINE WEED CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 14SHORELINE WEED CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10ALGAE	Rivers Edge CDD II Pond JJ	SHORELINE WEED CONTROL	
Rivers Edge CDD II Pond JJALGAE CONTROLIntermediation of the second of the secon	Rivers Edge CDD II Pond JJ	MONITORING	
AugeBiorealRivers Edge CDD II Pond RC2MONITORINGRivers Edge CDD II Pond RC2MONITORINGRivers Edge CDD II Pond RC2LAKE WEED CONTROLRivers Edge CDD II Pond RC2ALGAE CONTROLRivers Edge CDD II Pond RC2ALGAE CONTROLRivers Edge CDD II Pond RC3SHORELINE WEED CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 13MONITORINGRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 14MONITORINGRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRive	Rivers Edge CDD II Pond JJ	LAKE WEED CONTROL	
Rivers Edge CDD II Pond RC2MONITORINGRivers Edge CDD II Pond RC2LAKE WEED CONTROLRivers Edge CDD II Pond RC2ALGAE CONTROLRivers Edge CDD II Pond RC2SHORELINE WEED CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 14SHORELINE WEED CONTROLRivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROL <td>Rivers Edge CDD II Pond JJ</td> <td>ALGAE CONTROL</td> <td></td>	Rivers Edge CDD II Pond JJ	ALGAE CONTROL	
Rivers Edge CDD II Pond RC2LAKE WEED CONTROLIndex controlRivers Edge CDD II Pond RC2AGAE CONTROLIndex controlRivers Edge CDD II Pond 15SHORELINE WEED CONTROLIndex controlRivers Edge CDD II Pond 15LAKE WEED CONTROLIndex controlRivers Edge CDD II Pond 15ALGAE CONTROLIndex controlRivers Edge CDD II Pond 15SHORELINE WEED CONTROLIndex controlRivers Edge CDD II Pond 15SHORELINE WEED CONTROLIndex controlRivers Edge CDD II Pond 13SHORELINE WEED CONTROLIndex controlRivers Edge CDD II Pond 13NONITORINGIndex controlRivers Edge CDD II Pond 13ALGAE CONTROLIndex controlRivers Edge CDD II Pond 13SHORELINE WEED CONTROLIndex controlRivers Edge CDD II Pond 13NONITORINGIndex controlRivers Edge CDD II Pond 14NONITORINGIndex controlRivers Edge CDD II Pond 15ALGAE CONTROLIndex controlRivers Edge CDD II Pond 14NONITORINGIndex controlRivers Edge CDD II Pond 15NONITORINGIndex controlRivers Edge CDD II Pond 16NONITORINGIndex controlRivers Edge CDD II Pond 10NONITORINGIndex control<	Rivers Edge CDD II Pond RC2	SHORELINE WEED CONTROL	
Normal Rivers Edge CDD II Pond RC2ALGAE CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 15MONITORINGRivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13MONITORINGRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13MONITORINGRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10	Rivers Edge CDD II Pond RC2	MONITORING	
Rivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 15MONITORINGRivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 15SHORELINE WEED CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13MONITORINGRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD	Rivers Edge CDD II Pond RC2	LAKE WEED CONTROL	
Rivers Edge CDD II Pond 15MONITORINGRivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13MONITORINGRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10ALGAE CONTROL <tr <td="">Rivers Edge</tr>	Rivers Edge CDD II Pond RC2	ALGAE CONTROL	
Rivers Edge CDD II Pond 15LAKE WEED CONTROLRivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13MONITORINGRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10ALGAE CONTROL <tr <td="">Rivers Edge</tr>	Rivers Edge CDD II Pond 15	SHORELINE WEED CONTROL	
Rivers Edge CDD II Pond 15ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13MONITORINGRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10ALGAE CONTROL	Rivers Edge CDD II Pond 15	MONITORING	
Rivers Edge CDD II Pond 13SHORELINE WEED CONTROLRivers Edge CDD II Pond 13MONITORINGRivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10ALGAE CONTROL	Rivers Edge CDD II Pond 15	LAKE WEED CONTROL	
RiversADMITORINGRiversEdge CDD II Pond 13MONITORINGRiversEdge CDD II Pond 13LAKE WEED CONTROLRiversEdge CDD II Pond 13ALGAE CONTROLRiversEdge CDD II Pond 11SHORELINE WEED CONTROLRiversEdge CDD II Pond 11MONITORINGRiversEdge CDD II Pond 11LAKE WEED CONTROLRiversEdge CDD II Pond 11LAKE WEED CONTROLRiversEdge CDD II Pond 11ALGAE CONTROLRiversEdge CDD II Pond 10SHORELINE WEED CONTROLRiversEdge CDD II Pond 10SHORELINE WEED CONTROLRiversEdge CDD II Pond 10SHORELINE WEED CONTROLRiversEdge CDD II Pond 10LAKE WEED CONTROLRiversEdge CDD II Pond 10	Rivers Edge CDD II Pond 15	ALGAE CONTROL	
Rivers Edge CDD II Pond 13LAKE WEED CONTROLRivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROL	Rivers Edge CDD II Pond 13	SHORELINE WEED CONTROL	
Rivers Edge CDD II Pond 13ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10NONITORINGRivers Edge CDD II Pond 10NONITORINGRivers Edge CDD II Pond 10NONTROLRivers Edge CDD II Pond 10NONT	Rivers Edge CDD II Pond 13	MONITORING	
Rivers Edge CDD II Pond 11SHORELINE WEED CONTROLRivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROL	Rivers Edge CDD II Pond 13	LAKE WEED CONTROL	
Rivers Edge CDD II Pond 11MONITORINGRivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10ALGAE CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROL	Rivers Edge CDD II Pond 13	ALGAE CONTROL	
Rivers Edge CDD II Pond 11LAKE WEED CONTROLRivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10LAKE WEED CONTROL	Rivers Edge CDD II Pond 11	SHORELINE WEED CONTROL	
Rivers Edge CDD II Pond 11ALGAE CONTROLRivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10ALGAE CONTROL	Rivers Edge CDD II Pond 11	MONITORING	
Rivers Edge CDD II Pond 10SHORELINE WEED CONTROLRivers Edge CDD II Pond 10MONITORINGRivers Edge CDD II Pond 10LAKE WEED CONTROLRivers Edge CDD II Pond 10ALGAE CONTROL	Rivers Edge CDD II Pond 11	LAKE WEED CONTROL	
Rivers Edge CDD II Pond 10 MONITORING Rivers Edge CDD II Pond 10 LAKE WEED CONTROL Rivers Edge CDD II Pond 10 ALGAE CONTROL	Rivers Edge CDD II Pond 11	ALGAE CONTROL	
Rivers Edge CDD II Pond 10 LAKE WEED CONTROL Rivers Edge CDD II Pond 10 ALGAE CONTROL	Rivers Edge CDD II Pond 10	SHORELINE WEED CONTROL	
Rivers Edge CDD II Pond 10 ALGAE CONTROL	Rivers Edge CDD II Pond 10	MONITORING	
	Rivers Edge CDD II Pond 10	LAKE WEED CONTROL	
Rivers Edge CDD II Pond RC1 SHORELINE WEED CONTROL	Rivers Edge CDD II Pond 10	ALGAE CONTROL	
	Rivers Edge CDD II Pond RC1	SHORELINE WEED CONTROL	

SELITUDE

		Account	Rivers Edge II CDD	
Work Order	00772996	Contact	Jason Davidson	
Work Order	00772996	Address	73 Shinnecock Drive	
Number			Saint Johns, FL 32259	
			United States	

Created Date 3/27/2025 Rivers Edge CDD II Pond RC1 MONITORING LAKE WEED CONTROL Rivers Edge CDD II Pond RC1 Rivers Edge CDD II Pond RC1 ALGAE CONTROL Rivers Edge CDD II Pond 12 SHORELINE WEED CONTROL Rivers Edge CDD II Pond 12 MONITORING LAKE WEED CONTROL Rivers Edge CDD II Pond 12 ALGAE CONTROL Rivers Edge CDD II Pond 12 SHORELINE WEED CONTROL Rivers Edge CDD II Pond 8 Rivers Edge CDD II Pond 8 MONITORING Rivers Edge CDD II Pond 8 LAKE WEED CONTROL Rivers Edge CDD II Pond 8 ALGAE CONTROL SHORELINE WEED CONTROL Rivers Edge CDD II Pond 5 MONITORING Rivers Edge CDD II Pond 5 Rivers Edge CDD II Pond 5 LAKE WEED CONTROL Rivers Edge CDD II Pond 5 ALGAE CONTROL Rivers Edge CDD II Pond 7 SHORELINE WEED CONTROL Rivers Edge CDD II Pond 7 MONITORING Rivers Edge CDD II Pond 7 LAKE WEED CONTROL Rivers Edge CDD II Pond 7 ALGAE CONTROL SHORELINE WEED CONTROL Rivers Edge CDD II Pond 4 Rivers Edge CDD II Pond 4 MONITORING Rivers Edge CDD II Pond 4 LAKE WEED CONTROL Rivers Edge CDD II Pond 4 ALGAE CONTROL Rivers Edge CDD II Pond 9 SHORELINE WEED CONTROL Rivers Edge CDD II Pond 9 MONITORING Rivers Edge CDD II Pond 9 LAKE WEED CONTROL ALGAE CONTROL Rivers Edge CDD II Pond 9 Rivers Edge CDD II Pond 3 SHORELINE WEED CONTROL MONITORING Rivers Edge CDD II Pond 3 Rivers Edge CDD II Pond 3 LAKE WEED CONTROL Rivers Edge CDD II Pond 3 ALGAE CONTROL Rivers Edge CDD II Pond 14 SHORELINE WEED CONTROL MONITORING Rivers Edge CDD II Pond 14

Rivers Edge CDD II Pond 14 LAKE WEED CONTROL

SELITUDE

		Account	Rivers Edge II CDD	
Work Order	00772996	Contact	Jason Davidson	
Work Order Number	00772996	Address	73 Shinnecock Drive Saint Johns, FL 32259 United States	
Created Date	3/27/2025			

ALGAE CONTROL Rivers Edge CDD II Pond 14 SHORELINE WEED CONTROL Rivers Edge CDD II Pond 6 Rivers Edge CDD II Pond 6 MONITORING Rivers Edge CDD II Pond 6 LAKE WEED CONTROL Rivers Edge CDD II Pond 6 ALGAE CONTROL SHORELINE WEED CONTROL Rivers Edge CDD II Pond 2 Rivers Edge CDD II Pond 2 MONITORING LAKE WEED CONTROL Rivers Edge CDD II Pond 2 Rivers Edge CDD II Pond 2 ALGAE CONTROL Rivers Edge CDD II Pond 1 SHORELINE WEED CONTROL Rivers Edge CDD II Pond 1 MONITORING LAKE WEED CONTROL Rivers Edge CDD II Pond 1 Rivers Edge CDD II Pond 1 ALGAE CONTROL Rivers Edge CDD II Pond 12 Rivers Edge CDD II Pond RC1 Rivers Edge CDD II Pond 5 Rivers Edge CDD II Pond 8 Rivers Edge CDD II Pond 13 Rivers Edge CDD II Pond 15 Rivers Edge CDD II Pond 10 Rivers Edge CDD II Pond 11 Rivers Edge CDD II Pond 4 Rivers Edge CDD II Pond 7 Rivers Edge CDD II Pond 9 Rivers Edge CDD II Pond 2 Rivers Edge CDD II Pond 6 Rivers Edge CDD II Pond 1 Rivers Edge CDD II Pond 14 Rivers Edge CDD II Pond 3 Rivers Edge CDD II Pond CR3 Rivers Edge CDD II Pond KK Rivers Edge CDD II Pond RC2 Rivers Edge CDD II Pond JJ Rivers Edge CDD II Pond SS

SOLITUDE

		Account	Rivers Edge II CDD
Work Order	00772996	Contact	Jason Davidson
Work Order Number	00772996	Address	73 Shinnecock Drive Saint Johns, FL 32259 United States
Created Date	3/27/2025		
Rivers Edge CE	DD II Pond UU		
Rivers Edge CDD II Pond TT			
Rivers Edge CE	DD II Pond NN		

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, March 19, 2025 at 9:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

D.J. Smith Jarrett O'Leary Donna WeMett Also present were:	Chairman Supervisor Supervisor
Corbin deNagy Lauren Gentry Mary Grace Henley Richard Losco Jason Davidson Kevin McKendree Garrett Cannady Malcolm Santos Kim Fatuch Ken Council Lisa McCormick Several Residents	District Manager District Counsel District Counsel General Manager Regional General Manager Field Operations Manager Yellowstone Landscape Yellowstone Landscape Assistant General Manager Amenity Manager Vesta/Amenity Services

The following is a summary of the discussions and actions taken at the March 19, 2025 meeting.

Roll Call

Staff Reports

FIRST ORDER OF BUSINESS

Mr. deNagy called the meeting to order at 9:22 a.m. and called the roll.

SECOND ORDER OF BUSINESS Public Comment

There being none, the next item followed.

THIRD ORDER OF BUSINESS

A.

Landscape Maintenance – Monthly Report

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

Mr. Smith asked for Yellowstone to mulch the Watersong entrance as well.

B. District Engineer

There being nothing to report, the next item followed.

C. District Counsel

Ms. Gentry stated that her firm is monitoring the legislative session to watch any bills that may affect CDD clients.

Next, Ms. Gentry reported that Toll Brothers has reached out to her firm about the stormwater improvements that they are constructing in Rivertown Shores, which are part of the District's master stormwater system. Her firm is reviewing the documents to make sure everything is in place before it's brought to a future meeting for the District to consider taking the improvements over.

D. District Manager

Mr. deNagy relayed a message from a resident thanking Mattamy and the District staff for quickly responding her to request for a bike rack to be installed.

E. General Manager - Monthly Operations and Pond Reports

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

Mr. Losco provided an update on the Spring Break operations for the facilities.

Ms. WeMett asked if Mr. Losco will be working on the golf cart maps.

Mr. Losco responded that he is working on the maps and signage and will get the information out to the residents.

Mr. Smith asked Mr. Losco to work with Prosser as they produce the maps for the District.

FOURTH ORDER OF BUSINESS

Approval of Consent Agenda

A. Minutes

- 1. February 19, 2025 Meeting
- 2. February 19, 2025 Joint Workshop
- B. Financial Statements as of January 31, 2025
- C. Check Register

Copies of the minutes, the financial statements, and the check register totaling \$307,181.45 were included in the agenda package for the Board's review.

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

FIFTH ORDER OF BUSINESS Ratification of Funding Request No. 64

A copy of funding request number 64 for River Edge II's portion of the pickleball court construction costs totaling \$114,016 was included in the agenda package for the board's review.

On MOTION by Mr. Smith seconded by Mr. O'Leary with all in favor funding request number 64 was ratified.

Supervisor Requests

Adjournment

SIXTH ORDER OF BUSINESS

Ms. WeMett pointed out that the St. Johns County Sheriff's Office reports are being addressed to the previous district manager.

Mr. deNagy stated that he will ask to have that corrected.

Next, Ms. WeMett thanked Mr. Smith for his efforts at a recent County Commissioner's meeting.

SEVENTH ORDER OF BUSINESS Audience Comments

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Next Scheduled Meeting – April 16, 2025 at 9:00 a.m. at the RiverHouse

NINTH ORDER OF BUSINESS

The meeting was adjourned at approximately 9:34 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.



Rivers Edge II

Community Development District

Unaudited Financial Reporting February 28, 2025



Rivers Edge II Community Development District Combined Balance Sheet

February 28, 2025

		General Fund	i	Debt Service Fund	Ca	pital Reserve Fund	Ca	oital Project Fund	Totals Governmental Funds	
		гипи		гипи		гини		гипи	<i>uu</i>	vernmentarranas
Assets: Cash:										
Operating Account	\$	166,270	\$	_	\$	9,509	\$	-	\$	175,779
Due from Other	Ψ	5,569	Ψ	-	Ψ	-	Ψ	-	Ψ	5,569
Due from DS 2020		-		21,575		-		-		21,575
Due from Vesta - Café		143,661		-		-		-		143,661
Due from General Fund		-		39,878		-		-		39,878
Due from Capital Project Fund Series 2020		-		-		-		1,138		1,138
Investments:										
State Board of Administration (SBA)		5,495		-		61		-		5,556
Custody		558,087		-		-		-		558,087
Series 2020										
Reserve		-		230,512		-		-		230,512
Revenue		-		632,782		-		-		632,782
Prepayment		-		11,516		-		-		11,516
Construction		-		-		-		6,060		6,060
<u>Series 2021</u>										
Reserve		-		275,181		-		-		275,181
Revenue		-		485,984		-		-		485,984
Construction		-		-		-		1,989		1,989
Prepaid Expenses		4,800		-		-		-		4,800
Deposits		16,840		-		-		-		16,840
Total Assets	\$	900,723	\$	1,697,428	\$	9,569	\$	9,186	\$	2,616,907
Liabilities:										
Accounts Payable	\$	40,370	\$	-	\$	-	\$	-	\$	40,370
Accrued Expenses		11,716		-		-		-		11,716
Due to DS 2021		39,878		21,575		-		-		61,453
Due to Vesta - Café		18,436		-		-		-		18,436
Due to Mattamy		360		-		-		-		360
Due to Capital Project Fund Series 2021		-		-		-		1,138		1,138
Total Liabilities	\$	110,760	\$	21,575	\$	-	\$	1,138	\$	133,473
Fund Balance:										
Nonspendable:										
Prepaid Items	\$	4,800	\$	-	\$	-	\$	-	\$	4,800
Deposits		16,840		-		-		-		16,840
Restricted for:										
Debt Service - Series		-		1,675,853		-		-		1,675,853
Capital Project - Series		-		-		-		8,048		8,048
Assigned for:										
Capital Reserve Fund		-		-		9,569		-		9,569
Unassigned		768,323		-		-		-		768,323
Total Fund Balances	\$	789,963	\$	1,675,853	\$	9,569	\$	8,048	\$	2,483,434
Total Liabilities & Fund Balance	\$	900,723	\$	1,697,428	\$	9,569	\$	9,186	\$	2,616,907
	Ψ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ψ	1,0.97,120	Ψ		Ŷ	-,100	Ÿ	2,010,907

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

Revenues:	Budget	Thr	u 02/28/25	Th	ru 02/28/25	V	lamian co
Revenues:							/ariance
Aevenues.							
Special Assessments - Tax Roll	\$ 1,055,360	\$	1,016,912	\$	1,016,912	\$	-
Special Assessments - Direct Bill	185,789		185,789		185,789		-
Developer Contributions	1,286,220		253,272		253,272		-
Café Gross Sales	517,856		215,773		249,271		33,497
Special Events	-		-		-		-
Miscellaneous Income	5,000		2,083		670		(1,413)
Insurance Proceeds	-		-		52,859		52,859
Interest	5,000		2,083		3,134		1,050
Cost Share Amenity - Rivers Edge III	-		-		3,896		3,896
Total Revenues	\$ 3,055,225	\$	1,675,913	\$	1,765,802	\$	89,890
Expenditures:							
General & Administrative:							
Supervisor Fees	\$ -	\$	-	\$	1,200	\$	(1,200)
FICA Expense	-		-		92		(92)
District Engineering	15,000		6,250		3,379		2,871
District Counsel	30,000		12,500		11,850		650
District Management	39,326		16,386		16,386		(0)
Construction Accounting	3,710		1,546		-		1,546
Assessment Roll Administration	5,618		5,618		5,618		-
Dissemination Agent	5,618		2,341		2,541		(200)
Information Technology	2,022		843		842		0
Website Administration	1,348		562		562		0
Annual Audit	5,000		-		-		-
Trustee Fees	10,000		4,167		-		4,167
Arbitrage Rebate	1,200		-		-		-
Telephone	200		83		29		54
Postage & Deleivery	500		208		444		(236)
Printing & Binding	250		104		145		(41
Insurance General Liability	7,961		7,961		7,745		216
Legal Advertising	2,500		1,042		2,031		(990
Other Current Charges	500		208		10		198
Office Supplies	150		63		3		59
Dues, Licenses & Subscriptions	175		175		175		-
Fotal General & Administrative	\$ 131,079	\$	60,056	\$	53,053	\$	7,003
Operations & Maintenance	 						
Ground Maintenance:							
Cost Share Landscaping - Rivers Edge	\$ 801,623	\$	334,010	\$	334,010	\$	(0)
Field Operations Management (Vesta)	39,438		16,433		16,433		-
Landscape Maintenance	424,716		176,965		175,447		1,518
Lake Maintenance	23,000		9,583		9,421		162
Landscape Contingency	80,000		33,333		32,135		1,198
rrigation Repairs and Replacement	37,000		15,417		25,149		(9,733)
rrigation Water Use	70,000		29,167		23,124		6,042
Streetlighting	28,000		11,667		11,173		494
	\$	\$		\$			(318

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Pro	rated Budget		Actual		
		Budget	Thi	ru 02/28/25	Thi	ru 02/28/25	V	/ariance
<u>menity Center - River Club:</u>								
ost Share Amenity - Rivers Edge	\$	88,478	\$	36,866	\$	36,866	\$	(0)
eneral Manager (Vesta)		46,793		19,497		20,121		(624)
menity Manager (Vesta)		29,632		12,347		12,347		0
aintenance Service (Vesta)		103,123		42,968		42,968		0
festyle Director (Vesta)		43,329		18,054		18,054		-
acilities Attendant (Vesta)		113,852		47,438		47,438		(0)
ecurity Monitoring		5,000		2,083		105		1,978
elephone		12,721		5,300		5,802		(502)
surance		78,540		78,540		73,323		5,217
ool Chemicals (Poolsure)		10,000		4,167		5,626		(1,459)
nitorial Services (Vesta)		32,875		13,698		13,698		0
ccess Cards		3,500		1,458		-		1,458
'indow Cleaning		3,500		1,458		-		1,458
atural Gas		4,000		1,667		1,950		(284)
ectric		28,000		11,667		10,475		1,192
'ater & Sewer		17,000		7,083		5,938		1,145
epair and Replacements		75,000		31,250		63,648		(32,398)
efuse		20,000		8,333		10,740		(2,407)
est Control		1,920		800		981		(181)
cense & Permits		1,000		417		-		417
ther Current		500		208		-		208
pecial Events		30,000		12,500		10,830		1,670
bliday Decorations		23,000		9,583		14,150		(4,567)
ffice Supplies & Postage		25,000		313		295		(4,507)
ontingency		5,000		2,083		293		2,083
onungency		3,000		2,003		-		2,003
ubtotal Amenity Center - River Club	\$	777,513	\$	369,779	\$	395,357	\$	(25,578)
afé Operations:								
afé-Cost of Goods Sold	\$	239,259	\$	99,691	\$	96,798	\$	2,893
	φ		φ	,	φ	,	φ	
afé-Labor		241,176		100,490		144,039		(43,550)
afé-Bank Fees		22,631		9,429		10,958		(1,528)
ther Expenses related to Café Operations		2,550		1,063		275		788
lfé Management		12,240		5,100		-		5,100
ubtotal Café Operations	\$	517,856	\$	215,773	\$	252,070	\$	(36,297)
otal Operations & Maintenance	\$	2,799,146	\$	1,212,126	\$	1,274,320	\$	(62,194)
tal Expenditures	\$	2,930,225	\$	1,272,182	\$	1,327,372	\$	(55,190)
•								
acess (Deficiency) of Revenues over Expenditures	\$	125,000	\$	403,731	\$	438,430	\$	145,080
ther Financing Sources/(Uses):								
apital Reserve Funding	\$	125,000	\$	25,000	\$	25,000	\$	-
otal Other Financing Sources/(Uses)	\$	125,000	\$	25,000	\$	25,000	\$	-
et Change in Fund Balance	\$	0	\$	378,731	\$	413,430	\$	145,080
ınd Balance - Beginning	\$	-			\$	376,533		
Ind Balance - Ending	\$	0			\$	789,963		
and Datailee - Eliuling	φ	0			φ	107,903		

Community Development District

Month to Month

		Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:														
Special Assessments - Tax Roll	\$	- \$	502,823 \$	348,849 \$	- \$	165,239 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,016,912
Special Assessments - Direct Bill		34,310	151,480	-	-	-	-	-	-	-	-	-	-	185,789
Developer Contributions		-	253,272	-	-	-	-	-	-	-	-	-	-	253,272
Café Gross Sales		52,537	46,717	49,179	45,452	55,386	-	-	-	-	-	-	-	249,271
Miscellaneous Income		155	25	395	40	55	-	-	-	-	-	-	-	670
Insurance Proceeds		-	-	-	52,859	-	-	-	-	-	-	-	-	52,859
Interest		191	107	414	1,344	1,077	-	-	-	-	-	-	-	3,134
Cost Share Amenity - Rivers Edge III		3,896	-	-	-	-	-	-	-	-	-	-	-	3,896
Total Revenues	\$	91,089 \$	954,424 \$	398,837 \$	99,694 \$	221,758 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,765,802
Expenditures:														
General & Administrative:														
Supervisor Fees	\$	- \$	- \$	- \$	800 \$	400 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,200
FICA Expense		-	-	-	61	31	-	-	-	-	-	-	-	92
District Engineering		2,481	125	648	-	125	-	-	-	-	-	-	-	3,379
District Counsel		2,002	3,263	2,309	1,989	2,287	-	-	-	-	-	-	-	11,850
District Management		3,277	3,277	3,277	3,277	3,277	-	-	-	-	-	-	-	16,386
Construction Accounting		-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Roll Administration		5,618	-	-	-	-	-	-	-	-	-	-	-	5,618
Dissemination Agent		668	468	468	468	468	-	-	-	-	-	-	-	2,541
Information Technology		169	169	168	169	169	-	-	-	-	-	-	-	842
Website Administration		112	112	112	112	112	-	-	-	-	-	-	-	562
Annual Audit		-	-	-	-	-	-		-	-	-	-	-	-
Trustee Fees		-	-	-	-	-	-		-	-	-	-	-	-
Arbitrage Rebate		-	-	-	-	-	-		-	-	-	-	-	-
Telephone		1	4	-	20	4	-	-	-	-	-	-	-	29
Postage & Deleivery		64	216	60	55	48	-	-	-	-	-	-	-	444
Printing & Binding		24	7	80	21	13	-	-	-	-	-	-	-	145
Insurance General Liability		7,745	,	00	21	15								7,745
Legal Advertising		1,080	-	951	-	-	-	-	-	-	-	-	-	2,031
Other Current Charges		1,080	-	10	-	-	-	-	-	-	-	-	-	2,031
Office Supplies		1	0	0	0	1	-	-	-	-	-	-	-	3
Dues, Licenses & Subscriptions		175	-	-	-	-	-	-	-	-	-	-	-	3 175
Total General & Administrative	\$	23,418 \$	7,641 \$	8,084 \$	6,974 \$	6,935 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	53,053
Operations & Maintenance														
Ground Maintenance:														
Cost Share Landscaping - Rivers Edge	\$	66,802 \$	66,802 \$	66,802 \$	66,802 \$	66,802 \$	- \$	- \$	- \$	- s	- \$	- \$	- \$	334,010
Field Operations Management (Vesta)	*	3,287	3,287	3,287	3,287	3,287	- 4		- ψ	- 4	- J	- 4	- ,	16,433
Landscape Maintenance		35,089	35,089	35,089	35,089	35,089	-	-	-	-	-	-	-	175,447
Lake Maintenance		1,787	1,787	2,273	1,787	1,787	-	-	-	-	-	-	-	9,421
Landscape Contingency		3,440	1,787	11,515	2,225	13,175	-	-	-	-	-	-	-	32,135
		3,440 4,775	1,780				-	-	-	-	-	-	-	
Irrigation Repairs and Replacement				3,648	1,612	15,114	-	-	-	-	-	-		25,149
Irrigation Water Use		4,563	7,451	6,245	3,113 2,501	1,753	-	-	-	-	-	-	-	23,124
Streetlighting		1,928	1,917	2,235	2,501	2,592	-	-		-	-	-	-	11,173
Subtotal Ground Maintenance	\$	121,671 \$	118,113 \$	131,095 \$	116,416 \$	139,598 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	626,892

Community Development District

Month to Month

		Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Amenity Center - River Club:														
Cost Share Amenity - Rivers Edge	s	7,373 \$	7,373	\$ 7,373 \$	7,373 \$	7,373 \$	- s	- \$	- \$	- \$	- \$	- \$	- s	36,866
General Manager (Vesta)	Ŷ	4,018	3,899	4,130	4,044	4,030	-	-	-	-	-	-	-	20,121
Amenity Manager (Vesta)		2,469	2,469	2,469	2,469	2,469	_	_	_	_	_	_	_	12,347
Maintenance Service (Vesta)		8,594	8,594	8,594	8,594	8,594								42,968
Lifestyle Director (Vesta)		3,611	3,611	3,611	3,611	3,611								18,054
Facilities Attendant (Vesta)		18,081	894	9,488	9,488	9,488							_	47,438
Security Monitoring		10,001	0.94	105	9,400	9,400	-	-	-	-	-	-	-	47,438
Telephone		1,147	1,148	1,148	1,148	1,211	-	-	-	-	-	-	-	5,802
Insurance		73,323	1,140	1,140	1,140	1,211	-	-	-	-	-	-		73,323
		/3,323	-	-	-	-	-	-	-	-	-	-	-	13,323
Pool Maintenance (Vesta)		- 1 1 0 2					-	-	-	-	-	-		-
Pool Chemicals (Poolsure)		1,103	1,103	1,103	1,158	1,158	-	-	-	-	-	-	-	5,626
Janitorial Services (Vesta)		2,740	2,740	2,740	2,740	2,740	-	-	-	-	-	-	-	13,698
Access Cards		-	-	-	-	-	-	-	-	-	-	-	-	-
Window Cleaning		-		-	-	-	-	-	-	-	-	-	-	-
Natural Gas		333	364	421	452	379	-	-	-	-	-	-	-	1,950
Electric		1,908	1,825	1,947	2,479	2,315	-	-	-	-	-	-	-	10,475
Water & Sewer		778	1,580	1,357	1,122	1,101	-	-	-	-	-	-	-	5,938
Repair and Replacements		1,373	2,806	25,816	21,684	11,969	-	-	-	-	-	-	-	63,648
Refuse		2,042	2,042	2,028	2,025	2,604	-	-	-	-	-	-	-	10,740
Pest Control		119	119	500	122	122	-	-	-	-	-	-	-	981
License & Permits		-	-	-	-	-	-	-	-	-	-	-	-	-
Other Current		-	-	-	-	-	-	-	-	-	-	-	-	-
Special Events		4,022	-	225	5,783	800	-	-	-	-	-	-	-	10,830
Holiday Decorations		2,830	-	-	11,320	-	-	-	-	-	-	-	-	14,150
Office Supplies & Postage		295	-	-	-	-	-	-	-	-	-	-	-	295
Contingency		-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal Amenity Center - River Club	\$	136,158 \$	40,567	\$ 73,055 \$	85,611 \$	59,965 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	395,357
Café Operations:														
Café-Cost of Goods Sold	s	23,605 \$	17,213	\$ 17,627 \$	17,758 \$	20,595 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	96,798
Café-Labor		30,306	27,936	26,825	30,467	28,505	-	- 		-		- 4	-	144,039
Café-Bank Fees		2,233	1,777	2,922	1,851	2,175	-	-	-	-	-	-		10,958
Other Expenses related to Café Operations		2,233	1,/ / /	2,922	275	2,175	-	-	-	-	-	-	-	275
Café Management		-	-	-	275	-	-	-	-	-	-	-		2/3
Cale Management		-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal Café Operations	\$	56,144 \$	46,926	\$ 47,375 \$	50,350 \$	51,276 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	252,070
Total Operations & Maintenance	\$	313,973 \$	205,605	\$ 251,525 \$	252,378 \$	250,839 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,274,320
Total Expenditures	\$	337,391 \$	213,247	\$ 259,609 \$	259,352 \$	257,774 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,327,372
Excess (Deficiency) of Revenues over Expenditures	s	(246,302) \$	741,178	\$ 139,229 \$	(159,657) \$	(36,017) \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	438,430
	- 3	(240,502) \$	/11,1/0	- 139,229 \$	(139,037) \$	(30,017) 3				```\$``	- 3	- >		430,430
Other Financing Sources/Uses:	¢	*		* *	25.000	¢	¢	¢	¢	¢	¢	¢	~	25.000
Capital Reserve Funding	\$	- \$	-		25,000 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	25,000
Total Other Financing Sources/Uses	\$	- \$	•	\$-\$	25,000 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	25,000
Net Change in Fund Balance	\$	(246,302) \$	741,178	\$ 139,229 \$	(134,657) \$	(36,017) \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	413,430

Community Development District

Debt Service Fund Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thr	u 02/28/25	Thr	ru 02/28/25	I	/ariance
Revenues:							
Special Assessments - Tax Roll	\$ 462,928	\$	442,531	\$	442,531	\$	-
Prepayments	-		-		11,217		11,217
Interest Income	5,000		5,000		10,723		5,723
Total Revenues	\$ 467,928	\$	447,531	\$	464,471	\$	16,940
Expenditures:							
Interest - 11/1	\$ 163,321	\$	163,321	\$	163,321	\$	-
Principal Prepayment - 11/1	-		-		5,000		(5,000)
Principal Prepayment - 2/1	-		-		5,000		(5,000)
Interest - 2/1	-		-		61		(61)
Interest - 5/1	163,321		-		-		-
Principal - 5/1	130,000		-		-		-
Total Expenditures	\$ 456,643	\$	163,321	\$	173,383	\$	(10,061)
Excess (Deficiency) of Revenues over Expenditures	\$ 11,285	\$	284,210	\$	291,088	\$	6,879
Other Financing Sources/(Uses):							
Transfer In/(Out)	\$ -	\$	-	\$	-	\$	-
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$	-
Net Change in Fund Balance	\$ 11,285	\$	284,210	\$	291,088	\$	6,879
Fund Balance - Beginning	\$ 318,060			\$	562,147		
Fund Balance - Ending	\$ 329,345			\$	853,235		

Community Development District

Debt Service Fund Series 2021

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual	
	Budget	Thr	u 02/28/25	Th	ru 02/28/25	Variance
Revenues:						
Special Assessments - Tax Roll	\$ 305,842	\$	293,255	\$	293,255	\$ -
Special Assessments - Direct Bill	245,810		184,358		184,358	-
Prepayments	-		-		873,878	873,878
Interest Income	5,000		5,000		18,475	13,475
Total Revenues	\$ 556,652	\$	482,613	\$	1,369,966	\$ 887,354
Expenditures:						
Interest - 11/1	\$ 168,220	\$	168,220	\$	167,945	\$ 275
Principal Prepayment - 11/1	-		-		5,000	(5,000)
Principal Prepayment - 2/1	-		-		875,000	(875,000)
Interest - 2/1	-		-		7,921	(7,921)
Interest - 5/1	168,220		-		-	-
Principal - 5/1	215,000		-		-	-
Total Expenditures	\$ 551,440	\$	168,220	\$	1,055,866	\$ (887,646)
Excess (Deficiency) of Revenues over Expenditures	\$ 5,212	\$	314,393	\$	314,100	\$ (293)
Other Financing Sources/(Uses):						
Transfer In/(Out)	\$ -	\$	-	\$	-	\$ -
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	-	\$ -
Net Change in Fund Balance	\$ 5,212	\$	314,393	\$	314,100	\$ (293)
Fund Balance - Beginning	\$ 241,052			\$	508,518	
Fund Balance - Ending	\$ 246,264			\$	822,618	

Rivers Edge II Community Development District Statement of Revenues and Expenditures

Capital Projects Funds

Description	S	SE 2020		SE 2021
Revenues				
Interest	\$	116	\$	38
Transfer In		-		-
Total Revenues	\$	116	\$	38
<u>Expenditures</u>				
Capital Outlay	\$	-	\$	-
Transfer Out		-		-
Total Expenditures	\$	-	\$	-
	<i>.</i>		<i>•</i>	2.2
Excess Revenues (Expenditures)	\$	116	\$	38
Beginning Fund Balance	\$	4,806	\$	3,089
Ending Fund Balance	\$	4,922	\$	3,127

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual	
	Budget	Thru	u 02/28/25	Thi	ru 02/28/25	Variance
Revenues						
Capital Reserve Funding	\$ 125,000	\$	25,000	\$	25,000	\$ -
Developer Contributions	-		-		-	-
Interest	1,000		417		802	385
Total Revenues	\$ 126,000	\$	25,417	\$	25,802	\$ 385
Expenditures:						
Repair and Replacements	\$ 50,000	\$	20,833	\$	18,150	\$ 2,683
Capital Outlay	-		-		161,016	(161,016)
Total Expenditures	\$ 50,000	\$	20,833	\$	179,166	\$ (158,333)
Excess (Deficiency) of Revenues over Expenditures	\$ 76,000	\$	4,583	\$	(153,364)	\$ 158,718
Other Financing Sources/(Uses)						
Transfer In/(Out)	\$ -	\$	-	\$	-	\$ -
Total Other Financing Sources (Uses)	\$ -	\$	-	\$	-	\$ -
Net Change in Fund Balance	\$ 76,000			\$	(153,364)	
Fund Balance - Beginning	\$ 193,794			\$	162,933	
Fund Balance - Ending	\$ 269,794			\$	9,569	

Community Development District Long Term Debt Report

Series 2020, Capital	l Improvement Revenue Bonds							
Interest Rate:	4.5% - 5.3%							
Maturity Date:	5/1/2026							
Reserve Fund Definition	50% of Maximum Annual Deb	50% of Maximum Annual Debt at Issuance						
Reserve Fund Requirement	\$ 230,512	\$ 230,512						
Reserve Fund Balance	230,512							
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					
Less: November 1, 2024 (Prepayment)			(5,000					
Less: February 1, 2025 (Prepayment)			(5,000					
Current Bonds Outstanding		\$	6,590,000					

	Improvement Revenue Bonds								
Interest Rate:	2.47% - 3.75%								
Maturity Date:	5/1/2051								
Reserve Fund Definition	50% of Maximur	50% of Maximum Annual Debt at Issuance							
Reserve Fund Requirement	\$	275,181							
Reserve Fund Balance		275,181							
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					
Less: November 1, 2024 (Prepayment)				(5,000					
Less: February 1, 2025 (Prepayment)				(875,000					
Current Bonds Outstanding			\$	8,380,000					

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT SUMMARY OF FISCAL YEAR 2025 ASSESSMENTS

			ASSES	SED		Γ			RECEIVED		
		SERIES 2020	SERIES 2021			ſ					BALANCE DUE /
		DEBT INVOICED	DEBT INVOICED		TOTAL NVOICED		SERIES 2020	SERIES 2021			(DISCOUNTS
ASSESSED TO	# UNITS	NET	NET	FY25 O&M	NET		DEBT PAID	DEBT PAID	O&M PAID	TOTAL PAID	NOT TAKEN)
MATTAMY	552	-	159,510.14	68,619.00	228,129.14		-	119,632.61	68,618.99	188,251.60	39,877.54
TOLL	100	-	86,300.36	117,170.26	203,470.62		-	64,725.27	117,170.26	181,895.53	21,575.09
TOTAL DIRECT BILLS	652	-	245,810.50	185,789.26	431,599.76	Γ	-	184,357.88	185,789.25	370,147.13	61,452.63
NET REVENUE TAX ROLL	831	459,262.58	304,342.40	1,055,360.37	1,818,965.35		442,530.77	293,254.63	1,016,911.59	1,752,696.99	66,268.36
TOTAL REVENUE	1,483	459,262.58	550,152.90	1,241,149.63	2,250,565.11	Ľ	442,530.77	477,612.51	1,202,700.84	2,122,844.12	127,720.99
		0.000/	75 000/	100.000/	05 70%						

DIRECT BILL PERCENT COLLECTED	0.00%	75.00%	100.00%	85.76%
TAX ROLL PERCENT COLLECTED	96.36%	96.36%	96.36%	96.36%
TOTAL PERCENT COLLECTED	96.36%	86.81%	96.90%	94.32%

(1) Bulk land owners are on a payment plan for undeveloped land. Debt service assessments – 50% due December 1, 2024, 25% due February 1, 2025 and 25% due May 1, 2025

Operations and maintenance assessments – 50% on October 31, 2024, 25% on November 30, 2024 and 25% on December 31, 2024

	SUM	MARY OF TAX ROL	RECEIPTS		
		SERIES 2020	SERIES 2021		
ST JOHNS COUNT DIST.	DATE	DEBT	DEBT	O&M	TOTAL AMOUNT
1	11/5/2024	1,914.81	1,268.90	4,400.13	7,583.84
2	11/15/2024	16,376.61	10,852.39	37,632.55	64,861.54
3	11/20/2024	22,341.24	14,805.01	51,338.96	88,485.22
4	12/6/2024	35,939.05	23,815.96	82,585.99	142,341.00
5	12/19/2024	142,242.65	94,260.82	326,865.86	563,369.33
6	1/9/2025	150,817.74	99,943.34	346,570.95	597,332.03
INTEREST	1/13/2025	991.51	657.05	2,278.44	3,927.00
7	2/20/2025	71,907.15	47,651.16	165,238.72	284,797.03
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
TOTAL TAX ROLL RECEIPTS		442,530.77	293,254.63	1,016,911.59	1,752,696.99



Rivers Edge II Community Development District

Check Run Summary

February 28, 2025

Fund	Date	Check No.	Amount
General Fund Payroll	2/26/25	50006-50007	\$ 369.40
		Sub-Total	\$ 369.40
General Fund Accounts Payable	2/3/25 2/14/25 2/28/25	1884-1898 1899-1919 1920	\$ 9,503.06 179,852.05 11,320.00
		Sub-Total	\$ 200,675.11
Capital Reserve Fund Accounts Payable			\$ -
		Sub-Total	\$ -
Total			\$ 201,044.51

pr300r	PAY	ROLL CHECK REGISTER	RUN	2/26/25	PAGE	1
CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHEC DAT		
50006	1	DONNA L WEMETT	184.70	2/26/202	5	
50007	2	JAMES M REID JR		2/26/202	5	
	TOTA	L FOR REGISTER	369.40			

and the second second

RED2 RIVERS EDGE II DLAUGHLIN

Attendance Sheet

District Name: <u>Rivers Edge II CDD</u>

Board Meeting Date: February 19, 2025 Meeting

, 	Name	In Attendance	Fee
1	DJ Smith Chairman		N/A
2	Jason Thomas Vice Chairman		N/A
3	Jarrett O'Leary Assistant Secretary		N/A
4	Donna WeMett Assistant Secretary		YES - \$200
5	James Reid Assistant Secretary		YES - \$200

The Supervisors present at the above-referenced meeting should be compensated accordingly.

Approved for Payment:

District Manager Signature

2/19/2025 Date

PLEASE RETURN COMPLETED FORM TO DANIEL LAUGHLIN

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTE *** CHECK DATES 02/01/2025 - 02/28/2025 *** RIVERS EDGE II - GENERAL FUND BANK A RIVERS EDGE II CDD	R RUN 4/09/25	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
2/03/25 00146 11/01/24 6817745 202411 310-51300-48000 * 11/1 NTC OF MTG #10694669 *	91.76	
GANNETT MEDIA CORP		91.76 001884
2/03/25 00102 1/20/25 42183810 202501 320-57200-60000 * ACTIVE SCRAPER/MAT ONYX	180.76	
CINTAS		180.76 001885
2/03/25 00102 1/22/25 52501027 202501 320-57200-60000 * FIRST AID SUPPLIES	102.01	
CINTAS		102.01 001886
2/03/25 00175 1/20/25 6 202501 320-57200-49400 * 1/20 3HR PERFORMANCE	200.00	
1/20/25 6 202501 320-57200-49400 * 4/6 2HR PERFORMANCE	135.00	
DAVIS COOK ROBERTS		335.00 001887
2/03/25 00191 6/18/24 44297A 202410 320-57200-46000 * RPLC POOL PUMP	7,300.00	
EPIC POOLS & HARDSCAPE		7,300.00 001888
2/03/25 00209 1/16/25 10927 202501 320-57200-46101 * DROP 3 PINES PRESERVE	800.00	
OUTSET CAPITAL PARTNERS		800.00 001889
2/03/25 00011 1/21/25 62017760 202501 320-57200-43500 * JAN PEST CONTROL	122.23	
TURNER PEST CONTROL		122.23 001890
2/03/25 00195 1/03/25 25141282 202501 320-57200-60000 * JANITORIAL SUPPLIES	61.98	
W.B. MASON CO., INC.		61.98 001891
2/03/25 00195 1/06/25 25145416 202501 320-57200-60000 * JANITORIAL SUPPLIES	9.99	
W.B. MASON CO., INC.		9.99 001892
2/03/25 00195 1/06/25 25145444 202501 320-57200-60000 * JANITORIAL SUPPLIES	71.98	
W.B. MASON CO., INC.		71.98 001893
2/03/25 00195 1/08/25 25151182 202501 320-57200-60000 * JANITORIAL SUPPLIES	35.99	
W.B. MASON CO., INC.		35.99 001894

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK RE *** CHECK DATES 02/01/2025 - 02/28/2025 *** RIVERS EDGE II - GENERAL FUND BANK A RIVERS EDGE II CDD	GISTER RUN 4/09/25	PAGE 2
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STAT DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	rus amount	CHECK AMOUNT #
2/03/25 00195 1/09/25 25155647 202501 320-57200-60000 JANITORIAL SUPPLIES	* 117.97	
W.B. MASON CO., INC.		117.97 001895
2/03/25 00195 1/20/25 25176463 202501 320-57200-60000 JANITORIAL SUPPLIES	* 35.99	
W.B. MASON CO., INC.		35.99 001896
	* 46.93	
W.B. MASON CO., INC.		46.93 001897
	* 190.47	
W.B. MASON CO., INC.		190.47 001898
2/14/25 00112 1/22/25 28597013 202501 320-57200-60000 TV-CTRL 4 SYST-RIVERCLUB	* 433.50	
ATLANTIC HOME TECHNOLOGIES INC		433.50 001899
2/14/25 00175 1/20/25 0006 202502 320-57200-49400 2/7 3HR PERFORMANCE	* 200.00	
DAVIS COOK ROBERTS		200.00 001900
	* 11,320.00	
GET LIT JAX LLC		11,320.00 001901
2/28/25 00202 10/07/24 1039A 202410 320-57200-49500 RIVERHOUSE LIGHTING	V 11,320.00-	
GET LIT JAX LLC		11,320.00-001901
2/14/25 00002 2/01/25 88 202502 310-51300-34000 FEB MANAGEMENT FEES	* 3,277.17	
2/01/25 88 202502 310-51300-35100 FEB WEBSITE ADMIN	* 112.33	
2/01/25 88 202502 310-51300-35100 FEB INFO TECH	* 168.50	
2/01/25 88 202502 310-51300-32400 FEB DISSEM AGENT SRVCS	* 468.17	
2/01/25 88 202502 310-51300-51000 OFFICE SUPPLIES	* 1.05	
2/01/25 88 202502 310-51300-42000 POSTAGE	* 48.49	
2/01/25 88 202502 310-51300-42500 COPIES	* 13.05	

AP300R *** CHECK DATES	YEAR-TO-DATE 2 02/01/2025 - 02/28/2025 *** R B2	ACCOUNTS PAYABLE PREPAID/COMPUTER C IVERS EDGE II - GENERAL FUND ANK A RIVERS EDGE II CDD	HECK REGISTER	RUN 4/09/25	PAGE 3
CHECK VEND# DATE	DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	2/01/25 88 202502 310-51300-4 TELEPHONE	41000	*	4.05	
		GOVERNMENTAL MANAGEMENT SERVICES			4,092.81 001902
2/14/25 00141	1/15/25 4777 202501 320-57200-6 EXTERIOR/INTERIOR JOBS	60000	*	20,195.00	
	EXTERIOR/INTERIOR JOBS	INVESTMENT PAINTING			20,195.00 001903
2/14/25 00199	1/30/25 20250130 202501 320-57200 2/21 DIGITAL PHOTO BOOTH	49400	*	349.00	
					349.00 001904
2/14/25 00199	1/30/25 20250130 202501 320-57200- 2/28 DIGITAL PHOTO BOOTH	49400	*	349.00	
	2/26 DIGITAL PROTO BOOTR	PHOTOBOOTH ST JOHNS LLC			349.00 001905
2/14/25 00006	2/01/25 11295626 202502 320-57200-4 FEB POOL CHEMICALS	46210	*	1,158.31	
		POOLSURE			1,158.31 001906
2/14/25 00210	2/03/25 54037 202412 310-51300-3 DEC PROFESSIONAL SERVICES	31100		648.12	
		PRIME AE GROUP INC			648.12 001907
2/14/25 00012	2/06/25 CS-2025- 202502 320-57200- CS LANDSCAPING FEB 2025	49100	*	66,801.92	
	2/06/25 CS-2025- 202502 320-57200-4 CS AMENITY FEB 2025	49200	*	7,373.17	
		RIVERS EDGE CDD			74,175.09 001908
2/14/25 00129	2/01/25 PSI14308 202502 320-57200-4 FEB LAKE MAINTENANCE	46800	*	1,787.00	
		SOLITUDE LAKE MANAGEMENT			1,787.00 001909
2/14/25 00157	2/03/25 1113 202502 320-57200-0 MINKA FANS/DOWNRODS	60000	*	4,420.00	
		TMT ELECTRIC LLC			4,420.00 001910
2/14/25 00209	2/03/25 10947 202502 320-57200- DROP 2 TREES IN PRESERVE	46101	*	600.00	
		OUTSET CAPITAL PARTNERS			600.00 001911
2/14/25 00011	2/01/25 62029131 202502 320-57200-4 FEB PEST CONTROL	43500	*	122.23	
		TURNER PEST CONTROL			122.23 001912

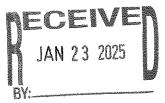
AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHEC *** CHECK DATES 02/01/2025 - 02/28/2025 *** RIVERS EDGE II - GENERAL FUND BANK A RIVERS EDGE II CDD	K REGISTER	RUN 4/09/25	page 4
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
2/14/25 00010 1/31/25 424650 202501 320-57200-34000 JAN BILLABLE MILEAGE 1/3	*	144.74	
VESTA PROPERTY SERVICES INC			144.74 001913
2/14/25 00010 2/01/25 424290 202502 320-57200-34000 FEB GEN MANAGEMENT SRVCS	*	3,899.42	
2/01/25 424290 202502 320-57200-34300	*	3,286.50	
FEB FIELD OPS 2/01/25 424290 202502 320-57200-34010	*	3,610.75	
FEB LIFESTYLE SRVCS 2/01/25 424290 202502 320-57200-34400	*	2,469.33	
FEB AMENITY MNGMNT SRVCS 2/01/25 424290 202502 320-57200-34200	*	8,593.58	
FEB FAC MAINT SRVCS 2/01/25 424290 202502 320-57200-51200	*	2,739.58	
FEB JANITORIAL SRVCS 2/01/25 424290 202502 320-57200-34100	*	9,487.67	
FEB FACILITY ATTENDANT VESTA PROPERTY SERVICES INC			34,086.83 001914
2/14/25 00207 1/27/25 S118822 202501 320-57200-60000	*	201.09	
THERMOSTAT RPR/RPLC WEATHER ENGINEERS INC			201.09 001915
2/14/25 00131 1/28/25 844342 202501 320-57200-46102	*	374.86	
EMERGENCY WATER SHUT OFF YELLOWSTONE LANDSCAPE			374.86 001916
2/14/25 00131 1/28/25 844343 202501 320-57200-46101	*	1,425.00	
RPR POND BANK ON POND 14 YELLOWSTONE LANDSCAPE			1,425.00 001917
2/14/25 00131 2/01/25 847562 202502 320-57200-46100	*	2,914.00	
FEB POND MAINTENANCE YELLOWSTONE LANDSCAPE			2,914.00 001918
2/14/25 00131 2/01/25 847564 202502 320-57200-46100		32,175.47	
FEB LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE			32,175.47 001919
YELLOWSTONE LANDSCAPE 2/28/25 00202 10/07/24 1039A 202410 320-57200-49500	*	11,320.00	
HOLIDAY LIGHTING GET LIT JAX LLC			11,320.00 001920
TOTAL FOR BANK A		200,675.11	

AP300R *** CHECK DATES 02/01/2025 -	02/28/2025 *** F	ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK RE RIVERS EDGE II – GENERAL FUND BANK A RIVERS EDGE II CDD	EGISTER RUN	4/09/25	PAGE	5
QUECK VEND# INTOTOE	EVDENCED TO		DITO	AMOUNT	aurav	

DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS AMOUNT #	CHECH	C VEND#	IN	VOICE	EXP	ENSED TO	VENDOR NAME	STATUS	AMOUNT	CHECK	
	DATI	2	DATE	INVOICE	YRMO	DPT ACCT# SUB	SUBCLASS			AMOUNT	#

TOTAL FOR REGISTER 200,675.11

			ACCOUN	NT NAME	ACCOUNT #	PAGE #
0		lin	Rivers Ed	dge li Cdd	759957	1 of 1
	Loca		INVOICE #	BILLING PERIOD	PAYMENT	DUE DATE
e	Florida		0006817745	Nov 1- Nov 30, 2024	December	20, 2024
	GANNET	T	PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH	AMT DUE*
			\$0.00	\$0.00	\$2,06	3.72
	Edge li Cdd Town PL # 114		annum or the maximun related to rates incorrec within 30 days of the inv	: Past due accounts are subjec n legal rate (whichever is les ctly invoiced or paid must be voice date or the claim will be d within 30 days of issuance or	s), Advertiser claims submitted in writing waived, Any credit to	for a credit to Publisher wards future
	Augustine, FL 32092-3	649		All funds payable in US d		
Saint A	Augustine, FL 32092-3	649 FS 1-877-736-7612 or smb@ccc.g				
Saint A BILLING IN To sign-L	Augustine, FL 32092-3 IQUIRIES/ADDRESS CHANG up for E-mailed invoices		annett.com	All funds payable in US d	ioilars.	-2390983
Saint A BILLING IN To sign-L Date	Augustine, FL 32092-3 IQUIRIES/ADDRESS CHANG up for E-mailed invoices Description	ES 1-877-736-7612 or smb@ccc.g	annett.com	All funds payable in US d	ioilars.	7-2390983 Amount
Saint A BILLING IN To sign-L Date 11/1/24	Augustine, FL 32092-3 IQUIRIES/ADDRESS CHANG up for E-mailed invoices	ES 1-877-736-7612 or smb@ccc.g and online payments please	annett.com	All funds payable in US d	ioilars.	-2390983 Amount \$2,559.44
Saint A BILLING IN To sign-L Date 11/1/24 11/7/24	Augustine, FL 32092-3 QUIRIES/ADDRESS CHANG Up for E-mailed invoices Description Balance Forward	ES 1-877-736-7612 or smb@ccc.g and online payments please	annett.com	All funds payable in US d	ioilars.	-2390983 Amount \$2,559.44 -\$603.68
Saint A BILLING IN To sign-L Date 11/1/24 11/7/24 11/30/24	Augustine, FL 32092-3 IQUIRIES/ADDRESS CHANG up for E-mailed invoices Description Balance Forward PAYMENT - THANK Y	ES 1-877-736-7612 or smb@ccc.g and online payments please	annett.com	All funds payable in US d	ioilars.	-2390983 Amount \$2,559.44 -\$603.68
Saint A BILLING IN To sign-u Date 11/1/24 11/7/24 11/30/24 Package J	Augustine, FL 32092-3 IQUIRIES/ADDRESS CHANG Up for E-mailed invoices Description Balance Forward PAYMENT - THANK Y Finance Charge	ES 1-877-736-7612 or smb@ccc.g and online payments please	annett.com	All funds payable in US d	ioilars.	



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	\$2,063.72
Service Fee 3.99%	\$82.34
*Cash/Check/ACH Discount	-\$82.34
*Payment Amount by Cash/Check/ACH	\$2,063.72
Payment Amount by Credit Card	\$2,146.06

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

an na shina ta sa	ACCOUNT NAME Rivers Edge II Cdd		ACCOUNT NUMBER 759957		NUMBER 817745	AMOUNT PAID \$ 91. 76
CURRENT DUE \$107.96	30 DAYS PAST DUE \$875.56	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$1,080.20	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$2,063.72
REMITTANCE AD	DRESS (Include Account#	& involce# on check)	an a	H CREDIT CARD PL 1-877-736-7612	an an an an an an Anna Anna an Anna an Anna. An Anna Anna Anna Anna Anna Anna Anna A	TOTAL CREDIT CARD AMT DUE \$2,146.06
Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244		To sign up fo		ces and online paym cial@gannett.com	nents please contact	

LOCALIQ **FLORIDA**

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:

11/01/2024

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 11/01/2024

Legener cleaner	_
Legal Clerk MMMUU	
Notary, State of WI, County of Brown 8 ZS Z6	

My commission expires

Publication Cost: Tax Amount: Payment Cost: Order No:	\$91.76 \$0.00 \$91.76 10694669	# of Copies:	
Customer No:	759957	1	
PO #:			

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT & RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETINGS SUPERVISORS MEETINGS Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge 111 Community Development District ("RE3") will hold a regular meeting on Wednes-day, November 13, 2024, at 9:00 a.m., with the meeting of the Board of Supervisors of the Rivers Edge 11 Community Development District Immediately following conclusion of RE3, each at the RiverTowa RE3, each at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Boards may individually consider any busi-ness that may properly come before it ("Meetings"). Electronic copies of the agendas for one or both meet-ness may be obtinged by contecting ings may be obtained by contacting the office of the District Manager, the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 ("District Manager's Office") and will also be available on the District's websites, www.RiversEdge2CDD.com The Meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts The Meetings may be

for community development districts. The Meetings may be continued to a date, time, and place to be specified on the record at such

to be specified on the record of such Meetings. Any person requiring special accom-modations at the Meetings because of a disability or physical impoir-ment should contact the District Manager's Office at least three busi-Monager's Office at least three busi-ness days prior to the Meetings. If you are hearing or speech impoired, please contact the Florida Relay Service by dioling 71-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), far aid in contacting the District Monager's Office. Each person who decides to appeal any decision made by the Boards with respect to any matter consid-ered at the Meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that

proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceed-ings is mode, including the testi-mony and evidence upon which such appeal is to be based. Jim Oliver District Manager Pub: Nov 1, 2024; #10694669

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

MARIAH VERHAGEN Notary Public State of Wisconsin

	TAS. THE WORKDAY	REMIT PAYMENT TO: CINTAS P.O. BOX 631025 CINCINNATI, OH 45263-1025	VIEW & PAY YOUR BILLS ONLINE WWW.CINTAS.COM/MYACCOUNT	CUSTOMER SVC/BILLING CINTAS FAX #	833-290-0514 904-741-6116
			INVOICE		
SHIP TO:	RIVERS EDGE II C 160 RIVERGLADE SAINT JOHNS, FL	RUN	INV	DICE # DICE DATE RVICE TICKET #	4218381060 01/20/2025 4218381060
BILL TO:		COMMUNITY ASSOCIAION MMUNITY DEV. DISTRICT 2 L 32092-3649	PA) PA) Sof	LD TO # /ER # /MENT TERMS RT # TAS ROUTE	20958738 10596960 NET 10 EOM 02800002682 22 / DAY 1 / STOP 020

EMP#/LOCK#	MATERIAL	DESCRIPTION		FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	ΤΑΧ
L	X10184	3X5 ACTIVE SCRAPER		04	F	2	12.423	24.85	N
	X10186	4X6 ACTIVE SCRAPER		04	F	3	13.804	41.41	Ν
	X10189	3X5 XTRAC MAT ONYX		04	F	4	20.706	82.82	Ν
	X10192	4X6 XTRAC MAT ONYX		04	F	1	23.466	23.47	Ν
			SUBTOTAL					172.55	
		SERVICE CHARGE						8.21	N
		SUBTOTAL TAX TOTAL USD	Approved R Submitted b By Richard	y A/P (25		180.76 0.00 180.76	
			Richard	Lose	0				

Purchase Employee gifts or company swag through account cintas.com and use code SHOPLAUNCH for 10% off your *first online order of \$150 or more. * Promotion ends 1/31/2025.

Signature :

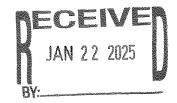
 Cust. Name: RIVERS EDGE IT CDD

 Bailey, Kent
 04:25 PM 01/20/25

 Setd76# 0020958738
 \$0# 4218381060

 Invoice Total
 Payment on Account

 \$180.76
 \$0.00





CINTAS P.O. Box 631025 CINCINNATI, OH 45263-1025 Service / Billing # (9 Fax # (9 Payment Inquiry # (8

(904)562-7000 (904)562-7020 (888)994-2468

Invoice

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

Invoice # 5250102711 Invoice Date 01/22/2025 Credit Terms NET 30 DAYS Customer # 12663109 Cintas Route LOC #0292 ROUTE 0009 Order # 7053034072 Payer # 10596960

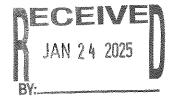
BIII TO RIVERTOWN COMMUNITY ASSOCIAION RIVERS EDGE COMMUNITY DEV. DISTRICT 2 STE 114 475 W TOWN PL ST AUGUSTINE, FL 32092-3649

Material #		Description		Quar	ntity	Unit Price	Ext Price	Тах
Unit	000000000009585183	Unit Description:	FRONT OFF	ICE F A	۱			
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	
44249		ELASTIC STRIP SMALL		1	BAG	\$11.89	\$11.89	
50030		ANTISEPTIC WIPES SMALL		1	BAG	\$8.04	\$8.04	
55555		HARD SURFACE DISINFEC SVC		1	EA	\$10.45	\$10.45	
163021		BURN RELIEF DRESSING 4"X4"		1	EA	\$29.54	\$29.54	
163051		BURN RELIEF PACKET/ 6 PK		1	PAC	\$19.14	\$19.14	
						Unit Subtotal:	\$79.06	
Unit	000000000999900999	Unit Description:	Other					
400		SERVICE CHARGE		1	EA	\$22.95	\$22.95	
						Unit Subtotal:	\$22.95	
					inv	oice Sub-total	\$102.01	
						Тах	\$0.00	
						Invoice Total	\$102.01	

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

Note

Approved RECDD 2 Submitted to A/P 01-24-25 By Richard Losco *Richard Losco*





DAVIS COOK MUSIC, LLC

INVOICE

0005 Davis Cook Music LLC Make checks payable to Davis Cook Roberts Rivers Edge CDD 2 475 West Town P1#114 St. Augustine, FL 32059 January 20, 2025 Vesta Property Services

2624 Wrightson Drive Jacksonville, FL 32223

Invoice Number:0006 Terms: 30 Days *Please make checks payable to Davis Roberts

Description	Quantity	Unit Price	Cost
Hourly performance for 1/20	3 Hours		\$200.00
Hourly performance for 4/6	2 Hours		\$135.00
		Subtotal	\$335.00
		Total	\$335.00

Thank you for the opportunity to perform at your venue.

Sincerely yours,

Davis Roberts

Approved CDD II Submitted to AP on 1.2125 by Kimberly Fatuch JAN 21 2025 Kimberly Fatuch

PIC	12276 San Jose Blvd.InvoiceSte. 417Jacksonville, FL 32223CPC# 1457438		Date 6/18/2024	Invoice # 44297		
					904-417-5	100 Phone
Bill To Rivers Edge	CDD 2			Job Address Rivers Edge CD 160 River glade	DD 2	
475 West To Suite 114 St. Augustin	own Place			St. Johns FL 32	259	
P.O. Nu	mber	Terms	Rep		Project	
			DB			
Quantity		Descr	iption		Price Each	Amount
1	Supply (1) 10 HP 230/400 volts sfl.25 replacement pool pump (Replica of existing pool pump) Supply & delivery only Was processed and mailed out on 8/14/24 with check #1640 Now being reissued again TP 1/22/25			7,300.00	7,300	
Approve Submitte	d RECDD 2 ed to AP 6.1	8.24	RCE	VEN	Total	\$7,300
-	n McKendre v <i>McKen</i>		JAN 17 ; BY:	2025 U	Payments/Ci Balance [

debbie@epicpool.com	www.epicpool.com

Treeco

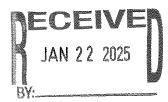
PO Box 3247 Saint Augustine, FL 32085 US info@treecofl.com



WOC

	INVOICE DATE TERMS DUE DATE	10927 01/16/2025 Net 30 02/15/2025	
DESCRIPTION	() î. î.	RATE	AMOUNT
160 Riverglade Run / Saint Johns, Florida 32259	1	800.00	800.00
In front of the Watersong entrance			
Drop 3 pines into the preserve. Cut one additional pine located on the ground into short sections and toss into the preserve.			
BALANCE DUE			\$800.00
	160 Riverglade Run / Saint Johns, Florida 32259 In front of the Watersong entrance Drop 3 pines into the preserve. Cut one additional pine located on the ground into short sections and toss into the preserve.	DATE TERMS DUE DATE DESCRIPTION QTY 160 Riverglade Run / Saint Johns, 1 Florida 32259 In front of the Watersong entrance Drop 3 pines into the preserve. Cut one additional pine located on the ground into short sections and toss into the preserve.	DATE 01/16/2025 TERMS Net 30 DUE DATE 02/15/2025 DESCRIPTION 0TY RATE 160 Riverglade Run / Saint Johns, 1 800.00 Florida 32259 In front of the Watersong entrance Drop 3 pines into the preserve. Cut one additional pine located on the ground into short sections and toss into the preserve.





Approved RECDD 2 Submitted to AP 1.22.25 By Kevin McKendree Kevin McKendree

Service Slip/Invoice

	- 6
INVOICE: 620177602	- try
DATE: 01/21/2025	
ORDER: 620177602	Contraction of the local division of the loc

 Turner

 Dest

 Control

 Payment Address:

 Turner Pest Control LC: P.O. Box \$52503 - Allanta, Georgia 31192-2503

 Odd 356.5000 - Fax: 904-355-1499 - Toil Free: 800-225-5305 - turnerpeat.com

Bill To: [275347

[275347] Rivers Edge CDD 2 Richard Losco 475 West Town Place Suite 114 Saint Augustine, FL 32092-3648 Work Location:

[275347] 904-679-5733

RiverClub(RECDD 2) Richard Losco 160 Riverglade Run Saint Johns, FL 32259-8795

100cz4r Taliget Pest Technician 0//a15051@ Athine) 01:51 PM 01/21/2025 01:51 PM ANTS, FIRE ANT, MICE, Time Out Terms Last Service Map Cost Purchase Order 01/21/2025 02:47 PM NET 30 12/(00-Sec. and Description \$122.23 Commercial Pest Control - Monthly Service CPCM SUBTOTAL \$122.23 TAX \$0,00 \$0.00 AMT. PAID \$122.23 TOTAL Approved RECDD 2 AMOUNT DUE \$122.23 Submitted to A/P 01-24-25 By Richard Losco Richard Losco in TECHNICIAN SIGNATURE JAN 24 2025 Richard CUSTOMER SIGNATURE R 6 19 19

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.



Rivers Edge CDD 2

475 W Town Place # 114

Saint Augustine FL 32092

Address Service Requested 888-WB-MASON www.wbmason.com

PM(P) 251412824 Invoice Number C3178877 Customer Number 01/03/2025 Invoice Date 02/02/2025 Due Date 01/02/2025 Order Date S149189757 Order Number WEB Order Method

(Page 1)

61.98

Delivery Address River Club Attn.: Ken 160 Riverglade Run Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
ALM275 CLO30966	TISSUE, TOILET, 4.4X3, 1, 2PLY, 500SHT, 96/CT CLOROX BLEACH LIQUID COMMERCIAL SOLUTIONS GERMICIDAL CONCEN	1	CT CT	40.99 20.99	40,99 20,99
		SUBTOTAL: TAX & BOTTLE DEPOSITS TOTAL: ORDER TOTAL:			61.98 0.00 61.98

To ensure proper credit, please detach and return below portion with your payment

TRULESON VINO BUT

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

Approved RECDD 2 Submitted to A/P 01-20-25 By Richard Losco

Richard Losco

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092



Remittance Section	
Customer Number	C3178877
Invoice Number	251412824
Invoice Date	01/03/2025
Terms	Net 30
Total Due	61.98

Total Due:

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



Address Service Requested 888-WB-MASON www.wbmason.com PM(P)Invoice Number251454169Customer NumberC3178877Invoice Date01/06/2025Due Date02/05/2025Order Date01/03/2025Order NumberS149509539Order MethodWEB

(Page 1)

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092 Delivery Address River Club Attn.: Ken 160 Riverglade Run Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit <u>www.wbmason.com</u> to view our entire Return Policy

Thank you for your business! We encourage you to visit <u>www.wbmason.com/Payment</u> for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
BAL8574GM	DISPENSER, LENS CLNER100BX	1	BX	9.99	9.99
		TAX & BO		SUBTOTAL: POSITS TOTAL: ORDER TOTAL: Total Due:	9.99 0.00 9.99 9.99

To ensure proper credit, please detach and return below portion with your payment

MARCHASON

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

Approved RECDD 2 Submitted to A/P 01-22-25 By Richard Losco

Richard Losco

R

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092 A LOACO PLEA: MAKIN SEND JAN 22 2025

Remittance Section	
Customer Number	C3178877
Invoice Number	251454169
Invoice Date	01/06/2025
Terms	Net 30
Total Due	9.99

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



Address Service Requested 888-WB-MASON www.wbmason.com PM(P)Invoice Number251454444Customer NumberC3178877Invoice Date01/06/2025Due Date02/05/2025Order Date01/03/2025Order Number\$149509159Order MethodWEB

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092 Delivery Address River Club Attn.: Ken 160 Riverglade Run Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit <u>www.wbmason.com</u> to view our entire Return Policy

Thank you for your business! We encourage you to visit <u>www.wbmason.com/Payment</u> for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
RCPFG758088YEL BWK620	BUCKET,SP WRN,35Q WB2,YL HANDLE,MOP,QCKCHG,VYNL60"	1	EA EA	63.99 7.99	63.99 7.99
		TAX & BO		SUBTOTAL: POSITS TOTAL: ORDER TOTAL: Total Due:	71.98 0.00 71.98 71.98

To ensure proper credit, please detach and return below portion with your payment

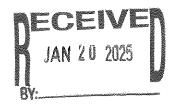
TB.MASON WING BUT

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

> Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092

Approved RECDD 2 Submitted to A/P 01-20-25 By Richard Losco

Richard Losco



Remittance Section	
Customer Number	C3178877
Invoice Number	251454444
Invoice Date	01/06/2025
Terms	Net 30
Total Due	71.98

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

C3178877251454444251454444000000071981

(Page 1)



Address Service Requested 888-WB-MASON www.wbmason.com PM(P)Invoice Number251511822Customer NumberC3178877Invoice Date01/08/2025Due Date02/07/2025Order Date01/02/2025Order NumberS149189757Order MethodWEB

(Page 1)

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092 Delivery Address River Club Attn.: Ken 160 Riverglade Run Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit <u>www.wbmason.com</u> to view our entire Return Policy

Thank you for your business! We encourage you to visit <u>www.wbmason.com/Payment</u> for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
GPC21000	TOWEL,MLTFLD 2PLY,125PKWE(2053635)	1	СТ	35.99	35.99
		TAX & BO		SUBTOTAL: POSITS TOTAL: ORDER TOTAL: Total Due:	35.99 0.00 35.99 35.99

To ensure proper credit, please detach and return below portion with your payment

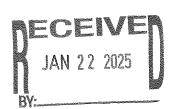
TELLASON

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

Approved RECDD 2 Submitted to A/P 01-22-25 By Richard Losco

Richard Losco

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092



Remittance Section	
Customer Number	C3178877
Invoice Number	251511822
Invoice Date	01/08/2025
Terms	Net 30
Total Due	35.99

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



Address Service Requested 888-WB-MASON www.wbmason.com Invoice Number251556471Customer NumberC3178877Invoice Date01/09/2025Due Date02/08/2025Order Date01/08/2025Order NumberS149622529Order MethodWEB

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092 Delivery Address River Club Attn.: Ken 160 Riverglade Run Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit <u>www.wbmason.com</u> to view our entire Return Policy

Thank you for your business! We encourage you to visit <u>www.wbmason.com/Payment</u> for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
ALM275 GPC21000	TISSUE,TOILET,4.4X3.1,2PLY,500SHT,96/CT TOWEL,MLTFLD 2PLY,125PKWE(2053635)	2 1	CT CT	40.99 35.99	81.98 35.99
		TAX & BO		SUBTOTAL: POSITS TOTAL: ORDER TOTAL: Total Due:	117.97 0.00 117.97 117.97

To ensure proper credit, please detach and return below portion with your payment

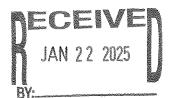
TTB. LASON

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

Approved RECDD 2 Submitted to A/P 01-22-25 By Richard Losco

Richard Losco

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092



Remittance Section	
Customer Number	C3178877
Invoice Number	251556471
Invoice Date	01/09/2025
Terms	Net 30
Total Due	117.97

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

C3178877251556471251556471000000117976

(Page 1) PM(P)



Address Service Requested 888-WB-MASON www.wbmason.com PM(P)Invoice Number251764630Customer NumberC3178877Invoice Date01/20/2025Due Date02/19/2025Order Date01/02/2025Order NumberS149189757Order MethodWEB

(Page 1)

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092 Delivery Address River Club Attn.: Ken 160 Riverglade Run Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit <u>www.wbmason.com</u> to view our entire Return Policy

Thank you for your business! We encourage you to visit <u>www.wbmason.com/Payment</u> for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
GPC21000	TOWEL,MLTFLD 2PLY,125PKWE(2053635)	1	СТ	35.99	35,99
		TAX & BO		SUBTOTAL: POSITS TOTAL: ORDER TOTAL: Total Due:	35.99 0.00 35.99 35.99

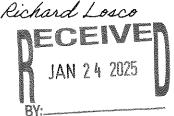
To ensure proper credit, please detach and return below portion with your payment

PARSON THE OWN $\mathbb{T}^{m}(\mathbb{R})$

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

> Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092

Approved RECDD 2 Submitted to A/P 01.24.25 By Richard Losco



Remittance Section		
Customer Number	C3178877	
Invoice Number	251764630	
Invoice Date	01/20/2025	
Terms	Net 30	
Total Due	35.99	

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101



Address Service Requested 888-WB-MASON www.wbmason.com

251845771 **Invoice Number** C3178877 **Customer Number** 01/22/2025 Invoice Date 02/21/2025 Due Date 01/21/2025 Order Date S149968215 Order Number WEB Order Method

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092 **Delivery Address River Club** Attn.: Ken 160 Riverglade Run Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTIÓN	QTY	U/M	UNIT PRICE	EXT PRICE
GPC21000 RAC98015	TOWEL,MLTFLD 2PLY,125PKWE(2053635) TOILET BOWL CLEANER CLING,COUNTRY SCENT,24OZ,2/PACK,4PK/CT	1 2	CT PK	36.99 4.97	36,99 9,94
		TAX & BO		SUBTOTAL: POSITS TOTAL: ORDER TOTAL: Total Due:	46.93 0.00 46.93 46.93

To ensure proper credit, please detach and return below portion with your payment

VIII	PASON	
1263	olassing of the	

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

> Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092

Approved RECDD 2 Submitted to A/P 01-24-25 By Richard Losco



Remittance Section		
Customer Number	C3178877	
Invoice Number	251845771	
Invoice Date	01/22/2025	
Terms	Net 30	
Total Due	46.93	

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

C3178877251845771251845771000000046934

(Page 1) PM(P)



Address Service Requested 888-WB-MASON www.wbmason.com PM(P)Invoice Number251871763Customer NumberC3178877Invoice Date01/23/2025Due Date02/22/2025Order Date01/21/2025Order NumberS149968215Order MethodWEB

(Page 1)

Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092 Delivery Address River Club Attn.: Ken 160 Riverglade Run Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be <u>reported</u> within 14 days. Visit <u>www.wbmason.com</u> to view our entire Return Policy

Thank you for your business! We encourage you to visit <u>www.wbmason.com/Payment</u> for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

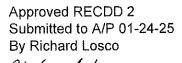
ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
CSD34200	WIPES, SCRIM, 4PLY, POPUP, WH(W202)	3	СТ	63.49	190.47
		TAX & BO		SUBTOTAL: POSITS TOTAL: ORDER TOTAL: Total Due:	190.47 0.00 190.47 190.47

To ensure proper credit, please detach and return below portion with your payment

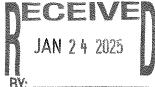
TTES DIASON

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

> Rivers Edge CDD 2 475 W Town Place # 114 Saint Augustine FL 32092



Richard Losco



Remittance Section		
Customer Number	C3178877	
Invoice Number	251871763	
Invoice Date	01/23/2025	
Terms	Net 30	
Total Due	190.47	

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC. PO BOX 981101 BOSTON, MA 02298-1101

C3178877251871763251871763000000190475

 FIVE SMOOTH STONES
STONES
SMART HOME SOLUTIONS

Atlantic Home Technologies, Inc. 5269 Hood Road, Jacksonville, Florida 32257 (904) 619-7355 Invoice 285970135-SVC Invoice Date 1/22/2025 Completed Date 1/22/2025 Payment Term Net 30 Due Date 2/21/2025

Billing Address		Job Address
Rivertown River Club		Rivertown River Club
Rivers Edge CDD II		160 Riverglade Run
475 West Town Place Suite 114		Saint Johns, FL 32259 USA
St. Augustine, FL 32092	D	

Description of work

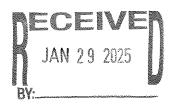
Kenneth from Vesta Properties emailed into scheduling stating that they are experiencing some issues connecting to a few of the TVs via the Control 4 system at the RiverClub. Please diagnose and repair TV issues. I

Service #	Description		Quantity	Your Price	Total
Trip and 1st Hr	Trip charge and first I	nour of labor services	1.00	\$219.00	\$219.00
SVC - Labor	SVC - Labor		1.43	\$150.00	\$214.50
Potential Savings	\$120.00 - \$120.00	Approved RECDD 2 Submitted to A/P 01-29-25		Sub-Total Tax	\$433.50 \$0.00
		By Richard Losco Richard Losco		Total Payment	\$433.50 \$0.00
				Balance Due	\$433.50

Thank you for choosing Five Smooth Stones a division of Atlantic Home Technologies, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks.





Date 1/22/2025

I find and agree that all work performed by Service - Jax has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here signifies my full and final acceptance of all work performed by the contractor.

÷

Date 1/22/2025

DAVIS COOK MUSIC, LLC

INVOICE

0005 Davis Cook Music LLC Make checks payable to Davis Cook Roberts

2624 Wrightson Drive Jacksonville, FL 32223

Rivers Edge CDD 2 475 West Town P1#114 St. Augustine, FL 32092 January 20, 2025 Vesta Property Services

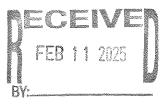
Invoice Number:0006 Terms: 30 Days *Please make checks payable to Davis Roberts

Description	Quantity	Unit Price	Cost
Hourly performance for 2/7	3 Hours		\$200.00
	*		
		Subtotal	\$200.00
		Total	\$200.00

Thank you for the opportunity to perform at your venue.

Sincerely yours,

Davis Roberts



Approved CDD II Submitted to AP on 2.11.25 by Kimberly Fatuch

Kimberly Fatuch

Governmental Management Services, LLC

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

Invoice

Invoice #: 88 Invoice Date: 2/1/25 Due Date: 2/1/25 Case: P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Management Fees - February 2025 Website Administration -February 2025 Information Technology - February 2025 Dissemination Agent Services - February 2025 Office Supplies Postage Copies Telephone		3,277.17 112.33 168.50 468.17 1.05 48.49 13.05 4.05	3,277.17 112.33 168.50 468.17 1.05 48.49 13.05 4.05
RECEIVE FEB 06 2025			
			· · ·
	Total		\$4,092.81
	Paymen	ts/Credits	\$0.00
	Balance	Due	\$4,092.81



Investment Painting of North FL

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

े., (904) 440-5668

kmckendree@vestapropertyservices.com

JOB	#4080
INVOICE	#4777
INVOICE DATE	Jan 15, 2025
PAYMENT TERMS	On date
DUE DATE	Jan 25, 2025
DEPOSIT DUE	\$20,195.00

CONTACT US

229 South Torwood Drive Saint Johns, FL 32259

🔍 (904) 307-6649 🔤 Investmentpaintingfl@yahoo.com

INVOICE

	511	-141. (143) 	-1-10L-/1
(Best Paint Option) River house Exterior clubhouse, Kayak storage house, Fence around pool equipment, amphitheater	1.0	\$33,940.00	\$33,940.00
Power wash, amphitheater, clubhouse, kayak clubhouse, Dormers, eaves, and soffits with chemical to treat and remove dirt concrete walkway in front of clubhouse, pressure washing will concede and will have a a minimum weight drying period of 2	and mildew 24 hours.	v, pressure wash ,	pressure wash
Caulk Gaps around windows, trim, where needed to seal drafts using Sherwin Williams 950 (55) year			
Spot prime rusty nails with rust reformer primer			
Covers windows with tape and plastic and Hepaint hardie board around pool equipment, kayak storage house, clubhous the line Sherwin Williams Emerald Rain Refresh which is a self cleaning paint that rinses off when rained on. Repaint outsi Urethane Enamel Paint, Prep and paint Amphitheater Ceiling, Emeratd is Dirt and mildew resistant, Excellent and Best res 100% acrylic, Limited life time manufacturers warranty against peeling,chipping,flaking paint)	de of Door(s) with sherwin W	/illiams Emerald
11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	ar for kurdu -	and trist for thre	
Price includes all labor,material, and taxesInvestment Painting of North FI warranties all Labor under normal wear and te	a for body a	ជាធារាណ សម្រា	
Price includes an labor, material, and taxesinvestment Painting of Ports PI warranties an Labor under termai wear and ter Excludes painting brick	a ioi oooy a	ана им юг суга.	
	1.0	\$6,055.00	\$6,055.00
Excludes painting brick	1.0 ents on ceil	\$6,055.00 lings, prep and pa	aint game room
Excludes painting brick Interior painting quote River Club 2 bathroom walls shiplap, Game Room, Social Hall Prep and paint 2 bathrooms shiplap and doors same colors with Sherwin williams sculf tulf coating, touch up around vi- walls, shiplap with sherwin Williams sculf tulf and touch up ceilings, prep and Paint trim and walls in social hall excluding the with Sherwin Williams Sculf Tulf. Repaint 4 doors in social hall with sculf	1.0 ents on ceil	\$6,055.00 lings, prep and pa	aint game room
Excludes painting brick Interior painting quote River Club 2 bathroom walls shiplap, Game Room, Social Hall Prep and paint 2 bathrooms shiplap and doors same colors with Sherwin williams sculf tulf coating, touch up around w walls, shiplap with sherwin Williams sculf tulf and touch up ceilings, prep and Paint trim and walls in social hall excluding th with Sherwin Williams Sculf Tulf. Repaint 4 doors in social hall with sculf Tulf Coating	1.0 ents on ceil	\$6,055.00 lings, prep and pa	aint game room
Excludes painting brick Interior painting quote River Club 2 bathroom walls shiplap, Game Room, Social Hall Prep and paint 2 bathrooms shiplap and doors same colors with Sherwin williams sculf tulf coating, touch up around w walls, shiplap with sherwin Williams sculf tuff and touch up ceilings, prep and Paint trim and walls in social hall excluding it with Sherwin Williams Sculf Tuff. Repaint 4 doors in social hall with sculf Tuff Coating Prep And paint black metal footrail with all surface Oil based Enamel Paint.	1.0 ents on ceil	\$6,055.00 lings, prep and pa	aint game room

Subtotal	\$40,390.00
Job Total	\$40,390.00
Deposit Due	\$20,195.00

We will match or beat a written formal estimate from a reputable, licensed and insured company with proof of estimate!

To accept our estimate and schedule a start date please simply press the accept button on the email you received! You will than receive an invoice for your deposit of \$500.00 for each service/job for approved services that you have agreed to. At that time you will receive a TENTATIVE START WEEK for your approved job. For larger residential jobs, deposits may be subjected to a higher deposit. This pertains to residential clients only. All commercial clients please see our terms and conditions regarding deposits amounts and procedures. These terms and conditions are subject to change at any time.

Please see our terms and Conditions for Agreements, Payment Schedules, Scheduling, Cancellation policies and more.

Like us on Facebookl Write us a review on Facebook, Nextdoor & Our Websitel Thank you for your Business!

See our Terms & Conditions

Approved RECDD 2 Submitted to AP 2.7.2025 By Kevin McKendree Kevin McKendree

RY

INVOICE

Invoice From

PHOTO 2BOOTH

GT. Johns Photobooth St. Johns photoboothstjohns@gmail.com 904-640-9139

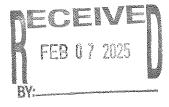
Invoice For	Rivers Edge CDD II	Invoice Number	20250130-01
	Kimberly Fatuch	Invoice Date	January 30, 2025
	475 W Town PI Suite 114	Event Date	February 21, 2025
	St. Augustine, FL 32092	Final Payment Due	February 20, 2025
	kfatuch@vestapropertyservices.comm		

Description	Quantity	Unit Price	Amount
Digital Photo Booth	1	\$399	\$399 T
Friday, February 21, 2025:			
RiverTown Amenity Center - RiverHouse, Kendall Crossing Dr, St Johns, FL, 32259			
Package Includes:			
What is included:			
Delivery & Set-Up, Breakdown and Pick-Up (up to 20 miles one-			
way) Professional Lighting, when needed 			
T-Mobile WIFi for Booth			
 Unlimited Digital Photos and GIFs 			
 Instant Photo Sharing via Text, Email or QR Code 			
 Photo Gallery (access to all photos taken at the event) 		:	
Rivertown Discount	1.	\$-50	\$-50

Total Cost

\$349

This invoice was generated on January 30, 2025 at 3:18 PM EST



Contract

Welcome to PHOTOBOOTH ST JOHNSI We are delighted to provide you with our photo booth rental services. Please carefully review the following Terms of Service ("Terms") that outline the agreement between you (referred to as "Client," "Customer," "You," or "Your") and **PHOTOBOOTH ST JOHNS** (referred to as "Company," "We," "Us," or "Our") regarding the use of our photo booth rental equipment and services. By booking, you acknowledge that you have read, understood, and agree to be bound by these Terms. RENTAL AGREEMENT

Rental Period: The rental period begins at the agreed start time and ends at the agreed end time on the agreed dates . Additional charges will apply for extending the rental period beyond the agreed times and date.

Booking Confirmation; We can confirm your booking only after you've made the required non-refundable retainer payment and received a confirmation from us. We reserve the right to cancel or reschedule a booking if unforeseen circumstances arise, in which case a full refund will be provided.

RETAINER, PAYMENT, CHANGES and CANCELLATION

Retainer: A non-refundable retainer of \$99.00 is due upon signing the contract. This will reserve the date of your rental. Payment: The remaining balance and any applicable taxes are due in full at least 7 days before your event.

Changes: Any request for a date, time, or location change must be made in writing at least 7 days before your original event date. Changes are subject to photobooth availability and receipt of a new Service Contract. If an alternate date, time, or location is not available, the non-refundable retainer of \$99.00 shall be forfeited and no photobooth services will be provided. Any cancellation occurring less than 7 days before the event date shall forfeit all payments received.

Cancellation by Client: In the event of cancellation, the following refund policy applies. If the cancellation is made 7 days or more before the event date and full payment was made, a refund of everything except for the non-refundable retainer of \$99.00, will be provided.

Cancellation by Company: We reserve the right to cancel a booking due to unforeseen circumstances, acts of God, weather, or if we believe the event may breach our policies or local laws. In such cases, a full refund will be provided.

PREPARATION (FOR DROP-OFF)

Space: Client agrees to pre-arrange appropriate indoor space and access for the photo booth at event's venue. Event space for the photo booth delivery should be on solid, level ground and accessible at least 1.5 hours prior to the event start time. The photo booth with a backdrop requires a space of at least 10'W x 10'L x 8'H. Client will ensure there are no obstacles that will make delivery and set up of the photo booth unachievable.

Parking: Client shall provide parking for Company's vehicle while at Client's Event. The parking space shall be within close proximity to

the venue, and Client shall provide any necessary parking permit or pass prior to the event date. Power: Client agrees to supply a dedicated standard 120V, 3 prong, electrical outlet within 15 feet of location for photo booth operation, unless client is adding the rental of our portable power bank for an additional fee.

WIFI: Client is required to supply a WIFI internet connection for social media and digital delivery of photos. Company is not responsible for insufficient social media features when the WiFi is below the required Internet speed or not functioning. Client is required to provide us with the WiFi name and password. *We can provide the add-on of a T-Mobile connection for a \$20 fee in lieu of client provided access. Client is responsible for making sure T-Mobile service works at venue.

CUSTOMIZATIONS

Customization Add-on of Touch-to-Start Screen and Digital Photo Frame template: Company will design a template based on info supplied by Client, including colors, theme, and ideas. Company is not responsible for typos on photo template once approved. Design changes to photo template are limited to 2. Changes beyond 2 will incur a fee of \$10 per change. We will submit a sample template and ask for your approval via email.

MODEL RELEASE

PHOTOBOOTH ST JOHNS, LLC reserves the right to use images produced with its photobooth under this Agreement to transfer to a third-party, host, store, cache, reproduce, publish, display (publicly or otherwise), perform (publicly or otherwise), distribute, transmit, modify, adapt, and create derivative works, and to reproduce the same images, in each case for the purpose of promoting the Company, its services, and other good-faith business purposes. For example, photos may appear on our website homepage or social media for advertising or marketing materials. CLIENT WARRANTS THAT IT HAS ACTUAL AUTHORITY TO AGREE TO THE USE OF THE LIKENESS OF ALL PERSONS INCLUDED IN THE IMAGES IN THIS MANNER AND SHALL INDEMNIFY THE COMPANY IN ACCORDANCE WITH THE INDEMNIFICATION CLAUSE PROVIDED IN THIS AGREEMENT BELOW. All photos are property of PHOTOBOOTH ST JOHNS, LLC. The commercial use of the photos without proper acknowledgement/permission from us is prohibited. A private photo gallery will be assigned to each event. We do not sell photos to 3rd party companies. LIABILITY AND INDEMNITY

Client Responsibility: The client is responsible for the conduct of all event participants using the photo booth. Children under 12 years of age need to be accompanied by a parent. Our photo booth, related equipment. backdrops, props and other add-ons, shall be used solely for its intended purpose and in accordance with our instructions. Any damage caused by anyone, due to misuse, neglect, or intentional actions will be the responsibility of the client and will incur additional charges. Damage shall not be limited to, but shall include: physical contact resulting in broken equipment, any power failure resulting in surge damage, and/or liquid damage from event. Client agrees that restitution must be made within 7 days of damage in form of replacement equipment. The cost to replace a photobooth starts at \$5,000. There is a per prop fee for missing props of \$20 per item. Backdrops start at \$300 and Backdrop stands start at \$500.

Liability: We shall not be held liable for any loss, damage, injury, or claims arising out of or related to the use of our services, equipment, or props. This includes but is not limited to any direct, indirect, incidental, or consequential damages.

Indemnity: The customer agrees to indemnify, defend, and hold harmless PHOTOBOOTH ST JOHNS, LLC, its employees, and agents from any claims, liability, demands, damages, loses, and expenses arising from the client's use of our services. Client will indemnify us against any and all liability associated with the use of pictures taken within by us, our representatives, employees or affiliates at Client's Event, provided that any use by us is in accordance with the initiated terms of this agreement. If any provision of these terms shall be unlawful, void, or for any reason unenforceable under Contract Law, then that provision shall be deemed separate and shall not affect the validity and enforceability.

MISCELLANEOUS TERMS

Good-Faith: In the event Company is unable to supply a working photobooth for the Service period, Client shall be refunded. Prior to any party commencing an action, each party shall meet in a good faith attempt to resolve their differences. Should both parties be unable to resolve their dispute, both parties agree to submit their dispute to a neutral mediator. Both parties agree to the jurisdiction, venue, and choice of law of Company's principal place of business at the time of the execution of this Agreement.

Modification: We reserve the right to modify or update these Terms at any time without prior notice. The updated Terms will be effective

from the date of publication on our website. <u>Entire Agreement:</u> These Terms constitute the entire agreement between you and PHOTOBOOTH ST JOHNS, LLC regarding the use of our services and supersede any prior agreements or understandings. Client understands and agrees that all sales and service fees are final unless cancelled according to the terms in the above change

and cancellation policy. By booking our photo booth rental services, you affirm that you have read, understood, and agreed to these Terms of Service. If you have any questions or concerns, please contact us for clarification.

INVOICE

Invoice From

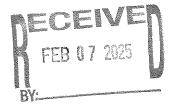
PHOTO BOOTH ST. Johns Photobooth St. Johns photoboothstjohns@gmail.com 904-640-9139

Invoice For	Rivers Edge CDD II	Invoice Number	20250130-02
	Kimberly Fatuch	Invoice Date	January 30, 2025
	475 W Town PI Suite 114	Event Date	February 28, 2025
	St. Augustine, FL 32092 kfatuch@vestapropertyservices.comm	Final Payment Due	February 27, 2025

Description	Quantity	Unit Price	Amount
Digital Photo Booth	1	\$399	\$399 T
Friday, February 28, 2025:			
RiverTown Amenity Center - RiverHouse, Kendall Crossing Dr, St Johns, FL,			
32259			
Package Includes:			
What is included:			
 Delivery & Set-Up, Breakdown and Pick-Up (up to 20 miles one- 			
way)			
 Professional Lighting, when needed 			
T-Mobile WiFi for Booth			
 Unlimited Digital Photos and GIFs 			
 Instant Photo Sharing via Text, Email or QR Code 			
 Photo Gallery (access to all photos taken at the event) 			
Rivertown Discount	1	\$-50	\$-50

Total Cost \$349

This invoice was generated on January 30, 2025 at 3:20 PM EST



Contract

Welcome to PHOTOBOOTH ST JOHNS! We are delighted to provide you with our photo booth rental services. Please carefully review the following Terms of Service ("Terms") that outline the agreement between you (referred to as "Client," "Customer," "You," or "Your") and PHOTOBOOTH ST JOHNS (referred to as "Company," "We," "Us," or "Our") regarding the use of our photo booth rental equipment and services. By booking, you acknowledge that you have read, understood, and agree to be bound by these Terms. RENTAL AGREEMENT

Rental Period: The rental period begins at the agreed start time and ends at the agreed end time on the agreed dates . Additional charges will apply for extending the rental period beyond the agreed times and date.

Booking Confirmation: We can confirm your booking only after you've made the required non-refundable retainer payment and received a confirmation from us. We reserve the right to cancel or reschedule a booking if unforeseen circumstances arise, in which case a full refund will be provided.

RETAINER, PAYMENT, CHANGES and CANCELLATION

Retainer: A non-refundable retainer of \$99.00 is due upon signing the contract. This will reserve the date of your rental. Payment: The remaining balance and any applicable taxes are due in full at least 7 days before your event.

Changes: Any request for a date, time, or location change must be made in writing at least 7 days before your original event date. Changes are subject to photobooth availability and receipt of a new Service Contract. If an alternate date, time, or location is not available, the non-refundable retainer of \$99.00 shall be forfeited and no photobooth services will be provided. Any cancellation occurring less than 7 days before the event date shall forfeit all payments received.

Cancellation by Client: In the event of cancellation, the following refund policy applies. If the cancellation is made 7 days or more before the event date and full payment was made, a refund of everything except for the non-refundable retainer of \$99.00, will be provided.

Cancellation by Company: We reserve the right to cancel a booking due to unforeseen circumstances, acts of God, weather, or if we believe the event may breach our policies or local laws. In such cases, a full refund will be provided. **PREPARATION (FOR DROP-OFF)**

Space: Client agrees to pre-arrange appropriate indoor space and access for the photo booth at event's venue. Event space for the photo booth delivery should be on solid, level ground and accessible at least 1.5 hours prior to the event start time. The photo booth with a backdrop requires a space of at least 10'W x 10'L x 8'H. Client will ensure there are no obstacles that will make delivery and set up of the photo booth unachievable.

Parking: Client shall provide parking for Company's vehicle while at Client's Event. The parking space shall be within close proximity to

Power: Client shall provide any necessary parking permit or pass prior to the event date. <u>Power:</u> Client agrees to supply a dedicated standard 120V, 3 prong, electrical outlet within 15 feet of location for photo booth operation, unless client is adding the rental of our portable power bank for an additional fee.

WiFi; Client is required to supply a WiFi internet connection for social media and digital delivery of photos. Company is not responsible for insufficient social media features when the WiFi is below the required Internet speed or not functioning. Client is required to provide us with the WiFi name and password. *We can provide the add-on of a T-Mobile connection for a \$20 fee in lieu of client provided access. Client is responsible for making sure T-Mobile service works at venue.

CUSTOMIZATIONS

Customization Add-on of Touch-to-Start Screen and Digital Photo Frame template: Company will design a template based on info supplied by Client, including colors, theme, and ideas. Company is not responsible for typos on photo template once approved. Design changes to photo template are limited to 2. Changes beyond 2 will incur a fee of \$10 per change. We will submit a sample template and ask for your approval via email.

MODEL RELEASE

PHOTOBOOTH ST JOHNS, LLC reserves the right to use images produced with its photobooth under this Agreement to transfer to a third-party, host, store, cache, reproduce, publish, display (publicly or otherwise), perform (publicly or otherwise), distribute, transmit, modify, adapt, and create derivative works, and to reproduce the same images, in each case for the purpose of promoting the Company, its services, and other good-faith business purposes. For example, photos may appear on our website homepage or social media for advertising or marketing materials. CLIENT WARRANTS THAT IT HAS ACTUAL AUTHORITY TO AGREE TO THE USE OF THE LIKENESS OF ALL PERSONS INCLUDED IN THE IMAGES IN THIS MANNER AND SHALL INDEMNIFY THE COMPANY IN ACCORDANCE WITH THE INDEMNIFICATION CLAUSE PROVIDED IN THIS AGREEMENT BELOW. All photos are property of PHOTOBOOTH ST JOHNS, LLC. The commercial use of the photos without proper acknowledgement/permission from us is prohibited. A private photo gallery will be assigned to each event. We do not sell photos to 3rd party companies. LIABILITY AND INDEMNITY

Client Responsibility: The client is responsible for the conduct of all event participants using the photo booth. Children under 12 years of age need to be accompanied by a parent. Our photo booth, related equipment. backdrops, props and other add-ons, shall be used solely for its intended purpose and in accordance with our instructions. Any damage caused by anyone, due to misuse, neglect, or intentional actions will be the responsibility of the client and will incur additional charges. Damage shall not be limited to, but shall include: physical contact resulting in broken equipment, any power failure resulting in surge damage, and/or liquid damage from event. Client agrees that restitution must be made within 7 days of damage in form of replacement equipment. The cost to replace a photobooth starts at \$5,000. There is a per prop fee for missing props of \$20 per item. Backdrops start at \$300 and Backdrop stands start at \$500.

Liability: We shall not be held liable for any loss, damage, injury, or claims arising out of or related to the use of our services, equipment, or props. This includes but is not limited to any direct, indirect, incidental, or consequential damages.

Indemnity: The customer agrees to indemnify, defend, and hold harmless PHOTOBOOTH ST JOHNS, LLC, its employees, and agents from any claims, liability, demands, damages, loses, and expenses arising from the client's use of our services. Client will indemnify us against any and all liability associated with the use of pictures taken within by us, our representatives, employees or affiliates at Client's Event, provided that any use by us is in accordance with the initiated terms of this agreement. If any provision of these terms shall be unlawful, void, or for any reason unenforceable under Contract Law, then that provision shall be deemed separate and shall not affect the validity and enforceability.

MISCELLANEOUS TERMS

Good-Faith: In the event Company is unable to supply a working photobooth for the Service period, Client shall be refunded. Prior to any party commencing an action, each party shall meet in a good faith attempt to resolve their differences. Should both parties be unable to resolve their dispute, both parties agree to submit their dispute to a neutral mediator. Both parties agree to the jurisdiction, venue, and choice of law of Company's principal place of business at the time of the execution of this Agreement.

Modification: We reserve the right to modify or update these Terms at any time without prior notice. The updated Terms will be effective

from the date of publication on our website. <u>Entire Agreement:</u> These Terms constitute the entire agreement between you and PHOTOBOOTH ST JOHNS, LLC regarding the use of our services and supersede any prior agreements or understandings. Client understands and agrees that all sales and service fees are final unless cancelled according to the terms in the above change

and cancellation policy. By booking our photo booth rental services, you affirm that you have read, understood, and agreed to these Terms of Service. If you have any questions or concerns, please contact us for clarification.



Invoice

Date Invoice#

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

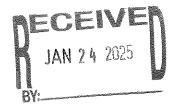
Terms	Net 20
Due Date	2/21/2025
PO #	

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

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	\$1,158.31

	Subtotal	\$1,158.31
	Тах	\$0.00
Approved RECDD 2 Submiited to AP 1.24.25	Total	\$1,158.31
By Kevin McKendree	Amount Paid/Credit Applied	\$0,00
Kevin McKendree	Balance Due	\$1,158.31



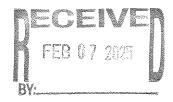




				February 03, Project No: Invoice No:	2025 P0113094. 54037	70
Attn: Corgin deNa	1anagement Services, L gy	LC				
3196 Merchants F Tallahassee, FL 3						
Project	P0113094.70	Rivers Edge II C	DD			
For services inclu	ding attending Decembe	er CDD meeting and	coordination	with staff on ques	stions.	
Professional Ser	vices from December	01, 2024 to Decemb	<u>er 31, 2024</u>			
Expense Billing						
Reimbursable Ex	cpenses					
Travel - Reim	ibursable - Mileage				13.35	
Travel - Reim	ibursable- Mileage Clier	nt OV			6.75	
	Total Reimbursal	bles		1.15 times	20.10	23.12
				Total this	Task	\$23.12
Task 1: 0 & M						
Professional Per	sonnel					
			Hours	Rate	Amount	
Vice Preside	nt		2.50	250.00	625.00	
	Totals		2.50		625.00	
	Total Labor					625.00
				Total this	s Task	\$625.00
				Total this Ir	voice	\$648.12

Corbin de Nagy

02/05/2025



Rivers Edge CDD

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

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

DESCRIF	PTION		Al	MOUNT
Cost Share - Landscaping for February 2025	1.320.57200.49100		\$	66,801.92
Cost Share - Amenity for February 2025	1.320.57200.49200	2	\$	7,373.17
	FEB 06 2025			
L		TOTAL	\$	74,175.08

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!



DATE: 2/6/25 INVOICE # CS-2025-FEB



INVOICE **Please Remit Payment to:** Page: 1 Solitude Lake Management, LLC 1320 Brookwood Drive PSI143085 Suite H Invoice Number: Little Rock, AR 72202 Invoice Date: 2/1/2025 Phone #: (888) 480-5253 Fax #: (888) 358-0088 Ship To: **Rivers Edge II CDD** Bill 475 West Town Place To: **Rivers Edge II CDD** St. Augustine, FL 32259 475 West Town Place United States Jacksonville, FL 32259 Customer ID 14024 Ship Via P.O. Number 2/1/2025 Ship Date 2/1/2025 P.O. Date 3/3/2025 Our Order No. Due Date Terms Net 30 Quantity **Unit Price Total Price** Unit **Order Qty** Item/Description 1,787.00 1,787.00 1 1 Annual Maintenance **February Billing** 2/1/2025 - 2/28/2025 Rivers Edge CDD II Pond 1 Rivers Edge CDD II Pond 2 Rivers Edge CDD II Pond 6 Rivers Edge CDD II Pond 14 Rivers Edge CDD II Pond 3 Rivers Edge CDD II Pond 9 Rivers Edge CDD II Pond 4 Rivers Edge CDD II Pond 7 Rivers Edge CDD II Pond 5 Rivers Edge CDD II Pond 8 Rivers Edge CDD II Pond 12 2025 ŰĴ Rivers Edge CDD II Pond RC1 Rivers Edge CDD II Pond 10 Rivers Edge CDD II Pond 11 BY: Rivers Edge CDD II Pond 13 Rivers Edge CDD II Pond 15 Rivers Edge CDD II Pond RC2

Approved RECDD II Submitted to AP on 2.3.2025 by Jason Davidson

Jason Davidson

Amount Subject to Sales Tax0.00Amount Exempt from Sales Tax1,787.00

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 NN

Rivers Edge CDD II Pond SS

Rivers Edge CDD II Pond UU

Subtotal: Invoice Discount: Total Sales Tax: Payment Amount: Total: 1,787.00 0.00 0.00 0.00 1,787.00

TMT Electric, LLC

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



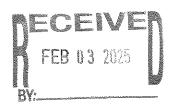
Where Quality Always Matters

904-789-0193

Veteran Owned

INVOICE				
BILL TO Rivers Edge CDD2 475 West Town Place Ste 114 Saint Augustine, FL 32092		INVOICE DATE TERMS DUE DATE	1113 02/03/2025 Net 30 03/05/2025	
DATE	DESCRIPTION	QTY	RATE	AMOUNT
Product	Provided 10 - 54" Minka fans and 36" downrods for installation outside at the Riverclub.	10	442.00	4,420.00
Please make check payable to TMT Electric LLC.	SUBTOTAL			4,420.00
Installation not included with this invoice. Will install tans after painting is complete.	TAX			0.00
	TOTAL			4,420.00
Approved RECDD 2 Submitted to AP 2.3.2025 By Kevin McKendree	BALANCE DUE			\$4,420.00

Kevin McKendree



Treeco

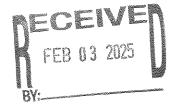
PO Box 3247 Saint Augustine, FL 32085 US Info@treecofl.com



BILL TO Rivers Edge CDD 2 475 West Town Plac St. Augustine, FL 32	ce Suite 114		INVOICE DATE TERMS DUE DATE	10947 02/03/2025 Net 15 02/18/2025	
Q4TE		DEBORIET ION			AMOUNT
02/03/2025	Sales	94 Key Grass Court / St John's, Florida 32259	1	600.00	600.00
		Drop two trees into the preserve located at 94 Key Grass Ct in Watersong.			

BALANCE DUE

\$600.00



Approved RECDD 2 Submitted to AP 2.3.25 By Kevin McKendree Kevin McKendree

Service Slip/Invoice

INVOICE:	620291310	
DATE:	02/10/2025	
ORDER:	620291310	

 Turner

 Dest

 Control

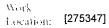
 Payment Address:

 Turner Peet Control LC-P/O, Box 952503 - Allanta, Georgia 31192-2503

 Publishes Store - Fact 904-353-1489 - Toll Free: 800-225-5506 - turnerpeat.com

Bill To: [275347]

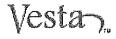
Rivers Edge CDD 2 Richard Losco 475 West Town Place Suite 114 Saint Augustine, FL 32092-3648



5347] 904-679-5733

RiverClub(RECDD 2) Richard Losco 160 Riverglade Run Saint Johns, FL 32259-8795

/ord: U)at(c 02/10/2025 Purrehoa	Time 03:15 PM se C)rder	ANTS, FIRE ANT, MICE,	shnician Vice Map Code		Time 03:15 PM Time O
		NET 30 02/10/			03:59 PM
S(G) SPCM	AVIOR	Commercial Pest Control - Monthly Ser	Description vice		Prilee \$122.23
				SUBTOTAL TAX AMT. PAID TOTAL	\$122.23 \$0.00 \$0.00 \$122.23
		Approved RECDD Submitted to A/P 0 By Richard Losco <i>Richard Losc</i>)2-11-25	AMOUNT DUE	\$122.2 3
		FEB 11 2025		TECHNICIAN SIG	



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

Bill To

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

Invoice

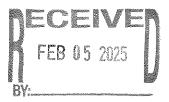
Invoice # Date	424650 01/31/2025
Terms	Net 30
Due Date	03/02/2025
Memo	Billable Mileage split

	Description	Quantity	- Ealte	4mmellat
WWWWWW	Billable Mileage Sept split in 3	1	144.74	144.74

Total 144.74

Corbin deNagy

2/5/2025



Name:	Kevin McKendree	Month					
Date	Purpose	Location (From)	Destination (To)	Billable Miles	Community Billed To:	Non-billable Miles	Mileage
1/2	Daily mileage	Rivertown	Rivertown	23.5	Riversedge CDD		23.5
1/3	Daily mileage	Rivertown	Rivertown	27.4	iversedge CDI	\sim	27.4
1/6	Daily mileage	Rivertown	Rivertown	58.3	iversedge CDI	>	58.3
1/7	Daily mileage	Rivertown	Rivertown	44.9	Riversedge CDD		44.9
1/8	Daily mileage	Rivertown	Rivertown	48.5	iversedge CDI)	48.5
1/9	Daily mileage	Rivertown	Rivertown	40	iversedge CDI		40
1/10	Daily mileage	Rivertown	Rivertown	33.1	iversedge CDI		33.1
1/13	Daily mileage	Rivertown	Rivertown	49.8	iversedge CDI		49.8
1/14	Daily mileage	Rivertown	Rivertown	50.2	iversedge CDI		50.2
1/15	Daily mileage	Rivertown	Rivertown	20.7	iversedge CDI		20.7
1/16	Daily mileage	Rivertown	Rivertown	37.8	iversedge CDI		37.8
1/17	Daily mileage	Rivertown	Rivertown	12.5	iversedge CDI		12.5
1/20	Daily mileage	Rivertown	Rivertown	59	iversedge CDI		59
1/21	Daily mileage	Rivertown	Rivertown	38.6	iversedge CDI		38.6
1/22	Daily mileage	Rivertown	Rivertown	44.4	iversedge CD		44.4
1/23	Daily mileage	Rivertown	Rivertown	18.4	iversedge CD		18.4
1/24	Daily mileage	Rivertown	Rivertown	19.2	iversedge CD		19.2
1/27	Daily mileage	Rivertown	Rivertown	49.7	iversedge CD		49.7
1/28	Daily mileage	Rivertown	Rivertown	53.2	iversedge CDI	D	53.2
1/29	Daily mileage	Rivertown	Rivertown	19.2	iversedge CD		19.2
1/30	Daily mileage	Rivertown	Rivertown	29.7	iversedge CD	D	29.7
1/31	Daily mileage	Rivertown	Rivertown	11.4	iversedge CD		11.4
						Total Mileage	790
						Reimbursement Rate Total Reimbursement	\$0.550 \$434.23

and a second second

Date Submitted in Paycom \$144.74

2/3/25



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

Invoice

 Invoice #
 424290

 Date
 02/01/2025

 Terms
 Net 30

 Due Date
 03/03/2025

 Memo
 Rivers Edge CDDIII

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

Destalphien	CUEININ	Balle	American
General management services	1	3,899.42	3,899.42
Field Ops	1	3,286.50	3,286.50
Lifestyle services	1	3,610.75	3,610.75
Amenity management services	1	2,469.33	2,469.33
Facility maintenance services	1	8,593.58	8,593.58
Janitorial services	1	2,739.58	2,739.58
Facility Attendant	1	9,487.67	9,487.67

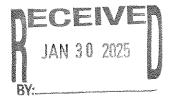
Thank you for your business.

Total

34,086.83

Corbin de Nagy

01/30/2025



Invoice



PO Box 37068 Jacksonville,FL 32236 Phone: (904) 356-3963 Fax: (904) 356-4969 www.weatherengineers.com CAC041190

Number	Date
S118822	01/27/25

EILL TO: #113145 RIVERS EDGE CCD 2 Attn: Richard Losco 160 RIVERGLADE RUN ST. JOHNS FL 32259

(Set	WICE	PER	FOR	Med.	AT:
RIVERS	S EDGE	ECCD	2		
160 RIV	ERGL	ADE F	RUN		
ST. JOH	HNS FL	. 3225	9		

Site # : 113145-001 Amount Paid: ____

		Return this por	tion with payment	Amount P		
Work Order Date	Call Slip Number	P.O. Number	Salesman	Terms	Contract #	Batch #
01/20/25	230636			COD		
		DESCR	IPTION			
Trouble Code billable/un	: Richard 904-6 e: DIA - DIAGNO it has some spl	STIC/RECHECK it wires/ava	i1			
BRAND [M(TRANE TWE09)	DDEL # / SERIAL DD300AB / 17093 3G300AA / 17042	#] Marking UTGBA		ROOM		a este en el en el composition
summer mont	thermostat had hs. Thermostat ot a heat pump	was configur	ed wrong.	en e	no ang taong ta	na na sa
configuration and cool. T	on to conventio ested operation ire burnt from	nal, single . Heat strip	stage heat s are on.		a na nuna graa	
strip. Repa rusted/over	iring wire is a heated terminal ulator. Elected	gamble due . Would poss	to ibly break		ana ang sana sana Ang sana sa	
Heat strip	will now be red er to monitor.	uced in capa	city by abou	ut Maria da Cara Maria da Cara		
TECH DAT 011 01/20		ARRIVED 13:47:00			an de la centra de Transmismo de la centra de la Centra de la centra de	n ang sa Esys a sa ang sa
1 WIRENU	TS YELLOW (EA)		. 28	.28		
01/20/25	1 MECH R/T 1	.47 HRS @ 8	9.25	131.20		e di strand de recei. L
		Continuec	l on page 2			n di sun seren ji
				atati shir	···	nan magaana
			or your husines	1		

Thank you for your business! Please make all checks payable to Weather Engineers, Inc. Remit To: PO Box 37068 Jacksonville, FL 32236 Phone: (904)356-3963 * Fax (904) 356-4969

We are are an equal oppurunty employer and do not discriminate against applicants due to race, gender, veterans status, or on the basis of disability or any other faderal, state or local protected class. THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 50-380.5 (A). THIS REGULATION PROHIBITS DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS, AND REQUIRES AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS.

Weather Engineers, Inc. Air Conditioning • Neating • Refrieeration • Clean Air Professionals

RIVERS EDGE CCD 2

Attn: Richard Losco

160 RIVERGLADE RUN ST. JOHNS FL 32259

BILL TO: #1131145

PO Box 37068 Jacksonville,FL 32236 Phone: (904) 356-3963 Fax: (904) 356-4969 www.weatherengineers.com CAC041190

Invoice

Number	Date
S118822	ر 01/27/25

SERVICE PERFORMED AT: RIVERS EDGE CCD 2 160 RIVERGLADE RUN ST. JOHNS FL 32259

			Return this portio	n with payment	Site # : 113145 Amount Paid:	5-001	
Work Order Date	Call Slip	Number	P.O. Number	Salesman	Terms	Contract #	Batch #
01/20/25	230	636			COD		
			DESCRIF	PTION			gan Shini na sala. Ta ƙwallon
			Continued	rom page 1	· · ·		
01/20/25	1 MECH		.78 HRS @ 89	25	69.61	ta di seria Site di seria	na tra de 174
					Weige and States		na ayayaya a
			$\frac{1}{\sqrt{2}} \frac{1}{\sqrt{2}} \frac{1}{\sqrt{2}$				
an a		٤ E	Approved RECDD 2 Submitted to A/P By Richard Losco Dichard Losc	01-29-25	en e	galensegenseren. Er en en egen er er	, a star e u u u a star e u u u u
			JAN 29	1 VE 2025	MATERIA LABO		Te ta
					talah di kabupatén k Kabupatén kabupatén ka		s e do la <u>Ma</u> re El Castel
						a serie segue se	
			is defining a series		TOTAL \$	201.09	l Maria Maria Maria
n an an Ang <u>a</u> ran T	ay vet Avient The second			eletate antein. Notice constant	an an taon an t		

Thank you for your business! Please make all checks payable to Weather Engineers, Inc. Remit To: PO Box 37068 Jacksonville, FL 32236 Phone: (904)356-3963 * Fax (904) 356-4969

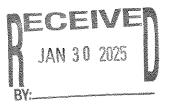
We are are an equal oppundaring employer and do not discriminate against applicants due to race, gender, veterans status, or on the basis of disability or any other federal, state or local protected dass, THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5 (A), THIS REGULATION PROHIBITS DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS, AND REQUIRES AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS.

A		INVO	ICE	
YELL	OWSTONE	INVOICE #	INVOICE DATE	
All the second s	ч Б S Ç A P E	844342	1/28/2025	
Bill To: Rivers Edge (וו סס:	TERMS Net 30	PONUMBER	
c/o Vesta Property Services 475 West Town PI Suite 114 Saint Augustine, FL 32092		<u>Remit To:</u> Yellowstone Lar PO Box 101017	•	
Property Name:	Rivers Edge CDD II	Atlanta, GA 30392-1017		
Address:	475 West Town Place Suite 114 St. Augustine, FL 32092	Invoice Due Date:	February 27, 2025	
		Invoice Amount:	\$374.86	
Description			Current Amour	
Emergency water sl	hut off at High Point			
Irrigation Repa	airs		\$374.8	

Invoice Total

\$374.86

IN COMMERCIAL LANOSCAPING



Approved RECDD II Submitted to AP on 1.30.2025 by Jason Davidson

Jason Davidson

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

	completed
YELLOWSTONE	

W. O. #

DATE

NAME ADDRESS

River Town				
Mainstreet	CDD	1		
1/18/2025	PG	OF		

EACH EXTNSN # \$ -1 zone stuck on emergency turn off \$ ---\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ _ \$ -PARTS TOTAL TOTAL DESCRIPTION HOURS RATE Please stamp here \$93.00 \$372.00 Tech 4 # \$ -\$ -\$ -\$ 372.00 LABOR & RENTAL TOTAL Approved Not Approved PROPOSED WORK Comments: turned water off on Mainstreet emergency turn off MATERIALS || \$ 2.86

LABOR 8	LINFILD	Ŧ	2.00
		\$	372.00
	TOTAL	\$3	74.86

Â			INVO	CE
YELL	OWSTONE		INVOICE #	INVOICE DATE
	NED SCAPE		844343	1/28/2025
Bill To:			TERMS	PO NUMBER
Rivers Edge (וו חח		Net 30	
c/o Vesta Pro	perty Services vn Pl Suite 114		Remit To: Yellowstone Lar PO Box 101017	
Property Name:	Rivers Edge CDD II		Atlanta, GA 303	92-1017
Address:	475 West Town Place Suite 114 St. Augustine, FL 32092	4	Invoice Due Date:	February 27, 2025
	0		Invoice Amount:	\$1,425.00
Description Repair Pond Bank o	on Pond 14			Current Amount
Landscape Er	hancement CORE			\$1,425.00
· .				
			Invoice Tota	I \$1,425.00

法律 化乙烯烯合聚合物 医胆管炎的现在分词

Approved RECDD II Submitted to AP on 1.29.2025 by Jason Davidson

Jason Davidson

JAN 29 2025 BY:-

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



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 BanksAddress:475 West Town Place Suite 114

Saint Augustine, FL 32092

INVOICE

INVOICE #	INVOICE DATE
847562	2/1/2025
TERMS	PO NUMBER
Net 30	

<u>Remit To:</u>

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

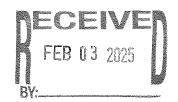
Invoice Due Date: March 3, 2025

Invoice Amount: \$2,914.00

Description	Current Amount
Monthly Landscape Maintenance February 2025	\$2,914.00

Invoice Total \$2,914.00

的名词复数 化乙酰氨基乙酰氨基乙酰氨基乙酰基



Approved RECDD II Submitted to AP on 2.3.2025 by Jason Davidson

Jason Davidson

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

		INVOICE	
YELL	OWSTONE	INVOICE #	INVOICE DATE
	N 19 S C A 19 B	847564	2/1/2025
		TERMS	PO NUMBER
<u>Bill To:</u>		Net 30	
Rivers Edge CDD II c/o Vesta Property Services 475 West Town PI Suite 114 Saint Augustine, FL 32092		Remit To:	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Yellowstone Landscape PO Box 101017	
Property Name:	Rivers Edge CDD II	Atlanta, GA 303	92-1017
Address:	475 West Town Place Suite 114 St. Augustine, FL 32092	Invoice Due Date:	March 3, 2025
		Invoice Amount:	\$32,175.47
Description Monthly Landscap	be Maintenance February 2025		Current Amount \$32,175.47



Approved RECDD II Sbumitted to AP on 2.3.2025 by Jason Davidson

BY: Jason Davidson

FEB (13 2025

Invoice Total

\$32,175.47

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

GetLitJax

712 Chathal Dr Orange Park, FL 32073 Sales@getlitjax.com

TO: Rivers Edge CDD 2 475 West Town Pl St. Augustine, FL 32092

CDD 2 INVOICE

INVOICE # 1039 **A** DATE: 10/07/2024

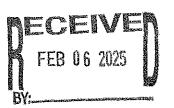
SHIP TO: Kim Fatuch 140 Landing St St. Johns, FL 32259

ACTIVITY	DESCRIPTION	QTY	TOTAL
Service	RiverClub	1	\$8,390
	28-9ft Garland WW 8mm Led 4-36" Wreaths w/RB 360" Roofline WW LED C9 3-48" Wreaths w/RB 2-Palms WW 8mm Led Minis		
Service	Watersong	1	\$2,93
	300" WW LED C9 Roofline + Wall + Statue 2-48" Wreaths w/RB 8-Hollies WW 8mm		
	NOTE: Would not light Arborvites or ligustrums GETLITJAX WILL PROVIDE ALL MATERAILS Ext.Cord ,Timers, installation, Equipment ,takedown and Storage and Bins . COMPLETE TURN KEY		
		SUBTOTAL	\$11,32
		SALES TAX	
		SHIPPING & HANDLING	
		TOTAL DUE	\$11,32

Make all checks payable to GetLitJax

If you have any questions concerning this invoice, contact Matthew Fitzhugh at sales@getlitjax.com

THANK YOU FOR YOUR BUSINESSI



Approved CDD II Submitted to AP on 1.12.25 by Kimberly Fatuch

Kimberly Fatuch

FIFTH ORDER OF BUSINESS

A.

COST-SHARE STATUS COVER SHEET

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

Pond Maintenance Addendum - Pond 96 - RECDD III Proposal:

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

Yes (Please proceed to question 2)

□ No, the entire cost will be paid by: [Choose One] (Please leave remainder of form blank)

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

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

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

[End of Cover Sheet]

COST SHARE REQUEST

This cost share request (the "Request") shall be subject to and governed by the terms of that certain Tri-Party Interlocal and Cost Share Agreement Regarding Shared Improvement Operation and Maintenance Services and Providing for the Joint Use of Amenity Facilities, dated November 1, 2019, as may be amended from time to time ("Interlocal Agreement").

Requesting Party: Rivers Edge III CDD

Request: Supplemental maintenance services for existing Improvements (i.e. enhancement of existing improvement areas). (Methodology Consultant must sign. Please attach party signature page.)

Addition of new improvements (Methodology Consultant and Engineer must sign)

Please identify the scope of supplemental services or describe the additional improvements requested to be added. Attach service maps that clearly identify new or enhanced maintenance areas. Attach additional sheets if necessary:

Adding additional pond s	ervices for Pond	ls 96
(Solitude Lake)		
Total Proposed		
Compensation:	\$852.00	
Cost Share		
Calculation:	\$270.25	Rivers Edge
o trao visite presi	\$282.95	Rivers Edge II
	\$298.80	Rivers Edge III
Methodology Consultant Approval:		
	(Signature)	
	(Date)	
If requesting addition	of new improve	ements:
Engineer Approval:		
	(Signature)	
	(Date)	

[Please attach this page for supplemental maintenance services for existing Improvements]

The undersigned Parties hereby consent to the Request as specified herein, and agree that the aforementioned supplemental maintenance services shall be subject to and governed by the Interlocal Agreement.

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT

By:

□ Chair □ Vice-Chair, Board of Supervisors

Date:

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

By:

Chair D Vice-Chair, Board of Supervisors

Date:

RIVERS EDGE III CDD

By: _____

Chair D Vice-Chair, Board of Supervisors

Date:



AMENDMENT TO ANNUAL SERVICES AGREEMENT

PROPERTY NAME: **Rivers Edge III CDD (20143)** CUSTOMER NAME: **Rivers Edge III CDD (20143)** SERVICE DESCRIPTION: **Monthly Maintenance of One (1) Additional Pond (Pond 96) at Rivers Edge III CDD in St. Johns, FL 32259.** EFFECTIVE DATE: **The 1st of the month following acceptance by the Customer** SUBMITTED TO: **Kevin McKendree, Field Operations Manager - <u>kmckendree@vestapropertyservices.com</u> SUBMITTED BY: David Cottrell, North Florida Business Development Consultant**

This Amendment to the Annual Services Agreement (the "Amendment") is dated as of this <u>27</u> day of <u>January</u>, <u>2025</u>, by and between the Customer identified above ("Customer"), and SOLitude Lake Management, LLC ("SOLitude" or "Company"). By executing this Amendment, Customer and SOLitude agree to make certain amendments to the Annual Services Agreement executed between the parties on the 1st Day of November, 2023 (the "Services Agreement") as further described herein.

- 1. <u>SERVICES</u>. The Services to remain the same.
- 2. <u>PAYMENT TERMS</u>. The Amendment Price is **\$852.00**. SOLitude shall invoice Customer **\$71.00 per month** for the Services to be provided under this Amendment. The price indicated in this Amendment shall be billed in addition to the regular monthly contract invoice amount.
- 3. MISCELLANEOUS.
 - a. Capitalized terms used but not defined herein shall have the meaning ascribed to such terms in the Services Agreement.
 - b. The remainder of the Services Agreement shall be and remain in full force and effect and unmodified, except as the same is specifically modified or amended hereby. All covenants, terms, obligations and conditions of the Agreement which are not modified or amended herein are hereby ratified and confirmed.
 - c. This Amendment may be executed in multiple counterparts by the parties, each of which shall be deemed an original, but all of which, taken together, shall constitute one and the same instrument.
 - d. The parties acknowledge and agree that this Amendment may be executed or accepted using electronic or facsimile signatures, and that such a signature shall be legally binding to the same extent as a written cursive signature by a party's authorized representative.

By signing below, the Parties agree to be bound by the terms and conditions of this Amendment and any accompanying exhibits as of the Amendment Effective Date.



АССЕРТЕР АИР АРРЯОУЕР:

Signature: _

SOLITUDE LAKE MANAGEMENT, LLC.

Signature:

Date: _

___ :əltiT

 	 	 Name:

:əltiT

Date:

Customer's Address for Notice Purposes:

Rivers Edge III CDD (20143)

Please Remit All Payments to:

SOLitude Lake Management, LLC 1320 Brookwood Drive Suite H Little Rock AR 72202

Please Mail All Notices and Agreements to:

SOLitude Lake Management, LLC 1253 Jensen Drive, Suite 103 Virginia Beach, VA 23451



<u>SCHEDULE A - SERVICES</u> ANNUAL POND MANAGEMENT SERVICES

A SOLitude Aquatic Specialist will visit the site and inspect the Pond two times per month.

Monitoring: Pond 96

- A SOLitude Biologist will visit the site and inspect the pond at a minimum of two (2) times per month basis, with additional monthly visits as needed to control weeds and algae at the discretion of the Biologist and company.
- Observations and data collected during the inspections will be used to inform and guide all activities required to fulfill the requirements of this contract as specified in the description of services below. сi

Aquatic Weed Control: Pond 96

- Pond will be inspected at a *minimum of two (2) times per month basis*, with additional monthly visits as needed to control weeds at the discretion of the Biologist and company.
- aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation inspection shall be treated and controlled through the application of aquatic herbicides and Any growth of undesirable aquatic weeds and vegetation found in the pond with each found in the pond at the time of application. ц.
 - designed to allow for selective control of unwanted species while allowing for desirable species herbicides at the rate appropriate for control of the target species. Application rates will be Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic of submersed and emergent wetland plants to prosper. ы.

Shoreline Weed Control: Pond 96

- Shoreline areas will be inspected at a minimum of two (2) times per month basis, with additional monthly visits as needed to control weeds at the discretion of the Biologist and company.
 - pond areas shall be treated and controlled through the application of aquatic herbicides and Any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the aquatic surfactants as required for control of the plants present at time of application. ц.
- bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present Any growth of unwanted plants or weeds growing in areas where stone has been installed for at the time of application. ы.

Pond Algae Control: Pond 96

- Pond will be inspected at a **minimum of two (2) times per month basis**, with additional monthly visits as needed to control algae at the discretion of the Biologist and company. _____
- application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of Any algae found in the pond with each inspection shall be treated and controlled through the the algae present at the time of service. ц сі

Rivers Edge CDD III Pond 96 Addendum - DC Addendum to an Annual Services Contract Page 4 of 5



Trash Removal: Pond 96

- and debris removal services are for the pond areas only, and do not include any trash or debris Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash Trash and light debris will be removed from the pond with each service and disposed off site. removal from the surrounding terrestrial (dry land) areas. ._.
 - Trash is defined as man-made litter and must be larger than four inches. Styrofoam packaging materials are excluded. The cleanup is intended to provide an acceptable level of trash emoval; removal of 100% of lake trash during each cleanup is not guaranteed. ц.

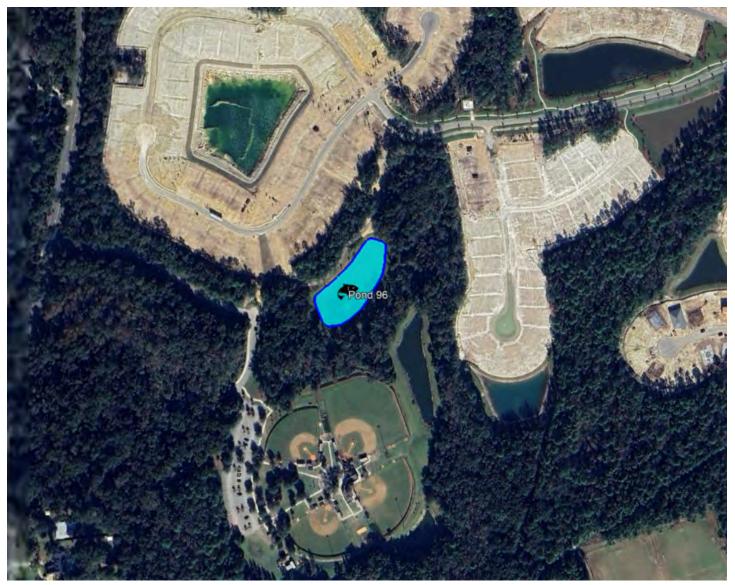
Service Reporting:

Customer will be provided with a service report detailing all of the work performed as part of this contract after each visit.

<u>General Qualifications:</u>

- Company is a licensed pesticide applicator in the state in which service is to be provided
- Right of Way, and Turf/Ornamental as required in the state in which service is to be provided. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, ц.
- applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual herbicides, algaecides, adjuvants, and water quality enhancement products necessary to encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic properly treat our Customers' lakes and ponds as part of an overall integrated pest management program. *с*і.
- appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a Company guarantees that all products used for treatment are EPA registered and labeled as manner consistent with their labeling. 4
- algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES treatments are made. All staff will be fully trained to perform all applications in compliance with All pesticide applications made directly to the water or along the shoreline for the control of of the Company's legal regulatory requirements as set forth by the EPA and related state compliance standards as applicable in and determined by the specific state in which all federal, state, and local law. 5.
 - required to provide the foregoing at its expense. The application method and equipment (boat, Company will furnish the personnel, vehicles, boats, equipment, materials, and other items ATV, backpack, etc.) used is determined by our technician at the time of the treatment to ensure the most effective method is provided for optimal results. . v

Rivers Edge CDD III Pond 96 Addendum - DC Addendum to an Annual Services Contract Page 5 of 5



Rivers Edge III CDD - Pond 96

B.

COST-SHARE STATUS COVER SHEET

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

Replacement of Umbrellas & Bases - RiverClub Pool Proposal:

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

Yes (Please proceed to question 2)

□ No, the entire cost will be paid by: [Choose One] (Please leave remainder of form blank)

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

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

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

[End of Cover Sheet]

COST SHARE REQUEST

This cost share request (the "Request") shall be subject to and governed by the terms of that certain *Tri-Party Interlocal and Cost Share Agreement Regarding Shared Improvement Operation and Maintenance Services and Providing for the Joint Use of Amenity Facilities*, dated November 1, 2019, as may be amended from time to time ("Interlocal Agreement").

Requesting Party: Rivers Edge II CDD

Request: Supplemental maintenance services for existing Improvements (i.e. enhancement of existing improvement areas). (Methodology Consultant must sign. Please attach party signature page.)

□ Addition of new improvements (Methodology Consultant and Engineer must sign)

Please identify the scope of supplemental services or describe the additional improvements requested to be added. Attach service maps that clearly identify new or enhanced maintenance areas. Attach additional sheets if necessary:

Replacement of 15 Umbrellas and Bases at the RiverClub Pool for the upcoming 2025 Summer Season.

Total Proposed		
Compensation:	\$	
Cost Share		
Calculation:	Rivers Edge	
	Rivers Edge II	
	Rivers Edge III	
Methodology		
Consultant Approval:		
consultant rippioval.	(Signature)	
	(Date)	
If requesting addition of	of new improvements:	
Engineer		
Approval:		
	(Signature)	
	(Date)	

[Please attach this page for supplemental maintenance services for existing Improvements]

The undersigned Parties hereby consent to the Request as specified herein, and agree that the aforementioned supplemental maintenance services shall be subject to and governed by the Interlocal Agreement.

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT

By:

Chair Vice-Chair, Board of Supervisors

Date:

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

By:

Chair Vice-Chair, Board of Supervisors

Date:

RIVERS EDGE III CDD

By: _____

Chair Chair, Board of Supervisors

Date:

RIVERTOWN

Request for Funds

Date of request: 04/16/25

Submitted by: Kevin McKendree

Umbrella and Base Replacements – RiverClub Pool:

The umbrellas and bases at the RiverClub pool (15) need replacing for the upcoming 2025 summer season. The umbrellas have faded and are not functioning due to wear and tear with the outdoor conditions. The replacements are the same Sunbrella Fabric and color of the originals and aluminum umbrella bases for matching and aesthetic purposes.

Vendor	Warranty	Job Scope	Cost
Fiberbuilt	7 year – Fabric 3 year - Frame 3 year - Finish	15 - 9 ft Umbrellas & Aluminum bases. Lead time 3 – 4 weeks	\$14,895.92
Southern Breeze	7 year – Fabric 3 year - Frame 3 year - Finish	15 - 9 ft Umbrellas & Aluminum bases. Lead time 3 – 4 weeks	\$14,540.00

Should you have any comments or questions feel free to contact me directly.





Shipping and Receiving FiberBuilt Umbrellas and Cushions, Inc. (954) 484-9139 2201 W. Atlantic Blvd. Pompano Beach FL 33069 (954) 484-9139 www.fiberbuiltumbrellas.com

Bill To

Kevin McKendree Rivers Edge CDD 2 904 679 5523 475 West Town Place Suite 114 Saint Augustine FL 32092 Ship To Kevin McKendree RiverTown 904 679 5523 160 Riverglade Run Saint Johns FL 32259

Quote

Date Estimate #

Expires Sales Manager Sales Representative Subsidiary Shipping Instructions Terms Shipping Instructions 3/31/2025 16853Q

4/30/2025 Knapp, Paul 42 Dawn Menendez Parent Company

Prepaid

ltem	Qty	UOM	Description	Options	Special Instructions	Rate	Amount
9LPUA	15	EA	9Ft Oct Lucaya Umbrella (8). 5"dia Fiberglass Ribs Nylon hubs, joints, finials, & end-tips Manual push-up w/pin lift system 1-pc 1.5"dia Bright Aluminum Pole Single vent market-style canopy Sunbrella Marine Grade B fabric TBD			566.30	8,494.50
AB110WSLV- 2.0	15	EA	115 lb Aluminum Umbrella Base with wheels FILLED WITH CONCRETE 23" Dia x 18" Overall height Base sleeve with through bolt to secure umbrella Silver finish Fits 1.5" & 2" dia poles			331.10	4,966.50

 Subtotal
 13,461.00

 Shipping & Handling (FD3FRGHT)
 1,434.92

 Tax (FL_SAINT JOHNS CO 6.5%
 874.97

 Total
 \$15,770.89

Shipping estimate statement

The shipping estimate contained in this quote was made in good faith and is reflecting the ongoing shipping rates at the time of the estimate, however due to the current and volatile circumstances with logistics the actual shipping charges may be different than the above quoted. The final shipping charges on the invoice will reflect accordingly.



1128 Carmona Place, St. Augustine, FL 32092 Telephone: (904) 315-3933; (904) 315-3944

BILLING ADDRESS:

RiverTown c/o Vesta Property Services 200 Business Park Circle, Ste. 101 St. Augustine, FL 32095 Quote: 2766 Date: 04/04/25 Quote Expires: 04/19/25

PROJECT:

9' - Flat Profile Umbrellas

SHIPPING ADDRESS: RiverTown Amenity Center Kendall Crossing Drive St. Johns, FL 32259

PAYMENT TERMS: 100% PAYMENT DUE AT TIME OF ORDER

DESCRIPTION	STYLE	SIZE	FABRIC / FRAME	UNIT \$	QTY.	TOTAL \$
9' Flat Profile Umbrella, Octagon, Push Up & Pin Lift	Push Up & Pin	9'	Sunbrella Fabric / TBD	\$535.00	15	\$8,025.00
*These are the same umbrellas currently on your pool deck.						
Umbrella Base with Wheels, 100 lb., Premium Aluminum Shell, Concrete Filled, Aluminum	Premium Aluminum Shell	100 lbs.	Silver Mist	\$337.00	15	\$5,055.00

Freight Includes: Yes/No	Estimated Lead Time: 3 - 4 Weeks.	Product Total	\$13,080.00
Call Prior to Delivery: Yes	Payment is Required at Time of Order. Lead Time begins once payment has been recieved.	Freight	\$1,460.00
Lift Gate: Yes	Southern Breeze will meet truck for delivery, offload, unwrap,	Tax Exempt	\$0.00
Limited Access Delivery: No	and place all items on pool deck.	TOTAL	\$14,540.00

TERMS & CONDITIONS: All sales are final and can not be cancelled, returned, or refunded. <u>A resale tax certificate or tax exemption certificate must be supplied at</u> <u>time of order.</u> If not received, sales tax will be applied. All orders are custom made to order & require 100% Payment Due at Time of Order. Checks should be made payable to Southern Breeze Outdoor Furnishings, LLC. All orders will be drop shipped to customer unless specified otherwise. <u>Additional freight and/or</u> <u>handling charges</u> may be applied, and not limited to, receipt services; residential, church, or school deliveries; lift gates; change in delivery address and/or rescheduling changes of delivery date, time, or location.

I agree to order specifications above, quantities, pricing, terms & conditions:

Southern Breeze Outdoor Furnishings, LLC

Purchaser's Signature / Printed Name

Date

Chris Smith Chris Smith - VP - Business Development

/ Printed Name Date

By signing below, I acknowledge that lead times and production do not begin until payment has been received.

Purchaser's Signature / Printed Name



Fiberbuilt Contempo Umbrella

St. Augustine, Florida * www.southernbreezeof.com * (904) 315-3944

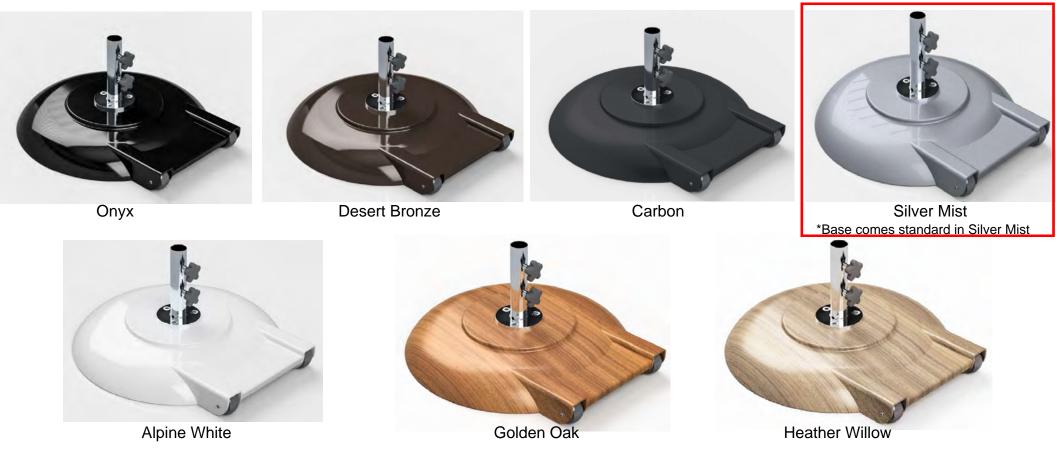




Premium Aluminum Shell Umbrella Bases

St. Augustine, Florida * www.southernbreezeof.com * (904) 315-3944

CONCRETE FILLED PREMIUM ALUMINUM SHELL WITH WHEELS. SUITABLE FOR BENEATH A TABLE WITH 8" STEM HEIGHT FREE-STANDING BASE WITH 18" STEM HEIGHT



- * IN TABLE USE AND FREE-STANDING USE
- * STEM HEIGHT: 8" (IN TABLE) OR 18" (FREE-STANDING)
- * TOTAL HEIGHT: 11.5" (BASE + 8" STEM) OR 21.5" (BASE + 18" STEM)
- * WARRANTY 1 YEAR COMMERCIAL
- * BASE DIAMETER: 24"; HEIGHT: 3.5"; WEIGHT: 100 LBS>

100 lb. In-Table Use (8" Stem) OR Free-Standing Use (18" Stem)

\$337.00 Silver Mist

\$469.00 (all colors)



COST-SHARE STATUS COVER SHEET

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

Installation of Water Fountain - RiverHouse Gym

Proposal:

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

Yes (Please proceed to question 2)

□ No, the entire cost will be paid by: [Choose One] (Please leave remainder of form blank)

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

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

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

[End of Cover Sheet]

COST SHARE REQUEST

This cost share request (the "Request") shall be subject to and governed by the terms of that certain *Tri-Party Interlocal and Cost Share Agreement Regarding Shared Improvement Operation and Maintenance Services and Providing for the Joint Use of Amenity Facilities*, dated November 1, 2019, as may be amended from time to time ("Interlocal Agreement").

Requesting I	Party: Rivers Edge CDD	
Request:	Supplemental maintenance services for existing Improvements (i improvement areas). (Methodology Consultant must sign. Please	
	Addition of new improvements (Methodology Consultant and En	gineer must sign)
	ify the scope of supplemental services or describe the additional improve ce maps that clearly identify new or enhanced maintenance areas. Attack	and the second
Installation of w	vater fountain and bottle filling station inside the RiverHouse Gym. Significant yearly cost s	aving to the District.
Total Propos		
Compensatio	on: \$	
Cost Share		
Calculation:	Rivers Edge II Rivers Edge III Rivers Edge III	
Methodology Consultant A		
	(Signature)	
	(Date)	
If requesting	addition of new improvements:	
Engineer Approval:		
	(Signature)	
	(Date)	

[Please attach this page for supplemental maintenance services for existing Improvements]

The undersigned Parties hereby consent to the Request as specified herein, and agree that the aforementioned supplemental maintenance services shall be subject to and governed by the Interlocal Agreement.

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT

By: ____

□ Chair □ Vice-Chair, Board of Supervisors

Date:

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

By:

Chair Vice-Chair, Board of Supervisors

Date:

RIVERS EDGE III CDD

By: ____

Chair Vice-Chair, Board of Supervisors

Date:

RIVERTOWN

Request for Funds

Date of request: **04/16/25**

Submitted by: Kevin McKendree

Installation of Water Fountain @ RiverHouse Gym:

For consideration of the installation of a water fountain and bottle filling station inside the RiverHouse Gym for longterm savings to the District. This would eliminate the necessity of Crystal Water providing the service with an average cost of \$631.08 per month for calendar year 2024, a yearly cost savings of approximately \$7,500.00. An 8month breakeven on investment.

Vendor	Warranty	Job Scope	Cost
Affordable Plumbing	Pricing good for 30 days 5 year Manufacturer warranty 1 year parts & labor	Installation of Elkay Water Fountain & Bottle Filling Station	\$5,200.00
Rolland Reash Plumbing	Pricing good for 30 days 5 year Manufacturer warranty 1 year parts & labor	Installation of Elkay Water Cooler with built-in filter and bottle filler	\$10,175.00

Should you have any comments or questions feel free to contact me directly.





÷ .

Affordable Plumbing Company - CFC057228

4565 SAINT AUGUSTINE RD Jacksonville, Florida 32207 Phone 9042889003

ESTIMATE

Vesta Property Services

Vesta Property Services

Estimate #: SMP(e)-10106 Estimate Date: 02/21/2025

Phone: (904) 607-1038

Description

Estimate to provide and install a Elkay LZS8WSLK ezH2O Bottle Filling Station & Single ADA Cooler Filtered Refrigerated Light Gray at fitness center. We will remove pavers to install. Vesta to have others reinstall paver base and pavers. We will run water lines and a 2" drain line with studor vent and tie into bathroom sink drain.

Product Name	Description	Qty	Total Price
1.1 Commercial Plumbing Repair/s	Water cooler and installation	1	\$5,200.00
		Subtotal :	\$5,200.00
		Tax :	\$0.00
		Total :	\$5,200.00



RESIDENTIAL & COMMERCIAL 11606 Columbia Park Drive East Jacksonville, Florida 32258 Phone 904-260-7059 Fax 904-260-0916 CFC057171

Attention: Rivertown c/o Rivers Edge E-mail: <u>kmckendree@vestapropertyservices.com</u> Ph. # 607-1038 Location: 140 Landing St., St. Johns, Fl. 32259 March 11, 2025

Rolland Reash Plumbing proposes the following:

Supply labor & material to remove pavers across the breezeway, between the gym and the closest bathroom drainage piping, (behind the lavatory). Install new drainage line with 2" Sch. 40 PVC pipe and fittings. Install cold water supply line. Both will be routed to the inside wall of the gym for new fountain. Includes a wall access panel for the studor-vent (air admittance valve). Patch the wall openings to a paintable finish after testing plumbing rough-in. All work done per code and tested. Required plumbing permit included. Supply and install a wall hung, Elkay water cooler with built-in filter and bottle filler. Does not include any electrical work (if needed).

Note: Estimate does not include any finish wall repair, replacing pavers or tile work. If the drain from the lavatory is not deep enough and a pump system is required for the fountain drain, then the cost would increase by \$1,500.00.

Total Price: \$10,175.00 (with all discounts) Pump system would be additional.

Signature of acceptance:	Date
All Prices are good for 30 days	

Joe Pesch /Rolland Reash Plumbing C # 904-420-9799 / 904-260-7059 SIXTH ORDER OF BUSINESS

Rivers Edge II Community Development District

FY2025 Funding Request #65 14-Apr-25

Vendor	Am	ount
1 Disclosure Services LLC		
Amort Sched SE2020 Prepay \$5K Inv #5 01/22/25	\$	100.00
Amort Sched SE2021 Prepay \$875K Inv #5 01/22/26	\$	500.00
2 Prime		
Feb Professional Services Inv #54329 03/27/25	\$	516.10
3 Rivers Edge II		
CS 1/4 Prosser Engineer - Pickleball CTs Inv#04142025 04/14	4/25 \$	6,962.26
4 Yellowstone Landscape		
Hurricane Helene Emergency Cleanup Inv #797631 11/04/2		4,350.00
Troubleshoot & RPR 2-wire River Club Inv #801799 11/07/2		1,844.00
Mainline RPR High Pointe Inv #801798 11/07/2		1,039.00
Dec Irrigation RPR 380 Stern Wheel Inv #825693 12/26/3	24 \$	890.00
Dec Irrig RPR Clover Brook Decoder Inv #825692 12/26/	24 \$	645.80
Dec Irrig RPR Silkgrass Decoders Inv #825691 12/26/	24 \$	665.70
Total Amount Due	\$	17,512.80
Signature:		
Chairman/Vice Chairman	<u> </u>	
Signature:		
Secretary/Asst. Secretary		

Disclosure Services LLC

1005 Bradford Way Kingston, TN 37763

Invoice

Date	Invoice #
1/22/2025	5

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

Terms	Due Date
	1/22/2025

D	escription	Amount	
D Amortization Schedule Series 2020 2-1-25 Prepay \$5,000 Amortization Schedule Series 2021 2-1-25 Prepay \$875,000	escription	Amount	100.00
Phone #	E-mail	Total Payments/Credits Balance Due	\$600.00 \$0.00 \$600.00
865-717-0976	tcarter@disclosureservices.info		

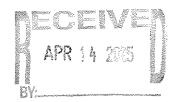


Columbus Office 8415 Pulsar Place, Suite 300, Columbus, OH 43240 P: 614.839.0250 F: 614.839.0251

			March 27, 2025 Project No:	P0113094.	70
River's Edge II CDD			Invoice No:	54329	
c/o Government Management Services	LLC				
Attn: Corgin deNagy					
3196 Merchants Row Blvd. Ste 130					
Tallahassee, FL 32311					
Project P0113094.70	Rivers Edge I				
For services including coordination with			Feb CDD meeting.		
Professional Services from February	<u>01, 2025 to Februa</u>	ary 28, 2025			
Expense Billing					
Reimbursable Expenses					
Travel - Reimbursable - Mileage				8.90	
Travel - Reimbursable- Mileage C				5.10	10.10
Total Reimburg	sables		1.15 times	14.00	16.10
			Total this 1	lask 🛛	\$16.10
Task 1: 0 & M					
Professional Personnel					
		Hours	Rate	Amount	
Vice President		2.00	250.00	500.00	
Totals		2.00		500.00	
Total Labor					500.00
			Total this	lask	\$500.00
			Total this Total this Total this Inv		\$500.00 \$516.10
Outstanding Invoices					
Outstanding Invoices Number	Date	Balance		oice	\$516.10
Outstanding Invoices Number 54179	Date 2/27/2025	Balance 125.00 1 25.00		oice	

Corbin de Nagy

4/14/2025



COMN	Rivers Edge II MUNITY DEVELOPMENT DIS ^T	TRICT
	General Fund	APR 14 202
	Check Request	APR 1 4 2028
Date	Amount	Authorized By
April 14, 2025	\$6,962.26	Corbin deNagy
Payable to:		
Rivers Edge CDD #12		
Date Check Needed:	Budget Categor	v .
ASAP	001.310.51300.	51100
	Intended Use of Funds Requested	:
Cost Share 1/4 related to the following:		
Prosser Engineering - Pickeball Courts		
	Anne	
44		

Task

							Reimburseable				
Invoice	Date	-	7	ю	4A	4B	Expenses	Total	RE1 Share	RE2 Share	RE3 Share
51319	11/21/23	375.00						375.00	187.50	93.75	93.75
51514	12/19/23	2,250.00			•		17.63	3,742.63	1,871.32	935.66	935.66
51855	2/19/24	1,125.00	2,950.00		4		4.69	4,079.69	2,039.85	1,019.92	1,019.92
52071	3/18/24				4		0:00	4,425.90	2,212.95	1,106.48	1,106.48
52304	4/22/24					1	7.59	4,432.59	2,216.30	1,108.15	1,108.15
52515	5/29/24		1,475.00	1,537.50	700.00		79.70	3,792.20	1,896.10	948.05	948.05
52659	6/21/24				1,925.00	A	44.10	1,969.10	984.55	492.28	492.28
52777	7/15/24		1		875.00		178.37	1,053.37	526.69	263.34	263.34
53086	8/27/24					1,312.50	1.27	1,313.77	656.89	328.44	328.44
53465	10/21/24		1	4		543.75	25.35	569.10	284.55	142.28	142.28
53863	12/23/24		1		•	1,587.50	51.87	1,639.37	819.69	409.84	409.84
54038	2/3/25		ł		4	450.00	6.33	456.33	228.17	114.08	114.08
		3.750.00	,750.00 14,750.00	1,537.50	3,500.00	3,893.75	417.80	27,849.05	13,924.53	6,962.26	6,962.26



Description

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

INVOICE

INVOICE #	INVOICE DATE
797631	11/4/2024
TERMS	PONUMBER
Net 30	

<u>Remit To:</u>

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 4, 2024

Invoice Amount: \$4,350.00

Current Amount

Hurricane Helene Emergency Clean Up

Hurricane Prep/Clean-up

\$4,350.00

Invoice Total

\$4,350.00

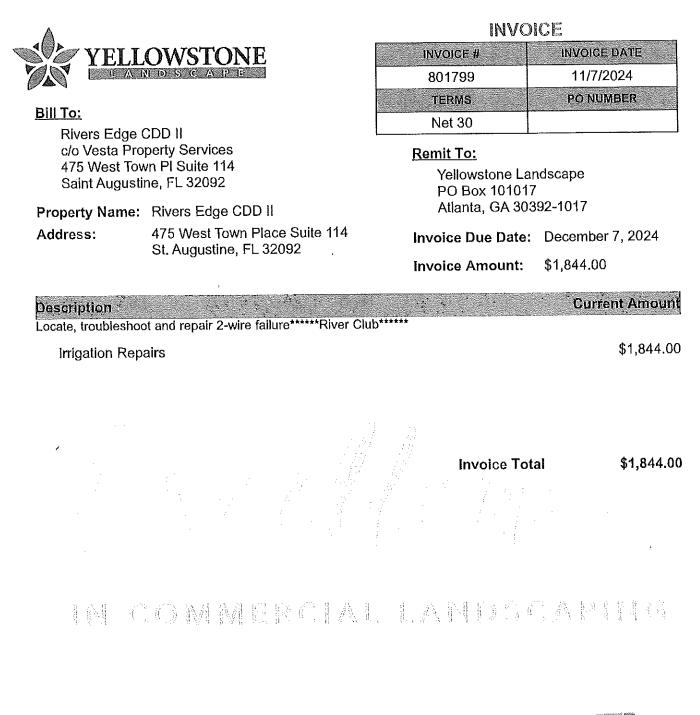
IN COMMERCIAL LANDSCAPING

APR 0.9 2025 N.V

Approved RECDD II Submitted to AP on 4.9.2025 by Jason Davidson

ason Davidson

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



500

Approved RECDD II Submitted to AP on 4.9.2025 by Jason Davidson

ason Davidson

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



Description

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

Property Name: Rivers Edge CDD ||

Mainline repair*****High Pointe******

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

INVOICE

INVOICE #	INVOICE DATE
801798	11/7/2024
TERMS	PO NUMBER
Net 30	

<u>Remit To:</u>

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 7, 2024

Invoice Amount: \$1,039.00

Invoice Total

Current Amount

Irrigation Repairs

\$1,039.00

\$1,039.00

IN COMMERCIAL LANDSCAPING

0

Approved RECDD II Submitted to AP on 4.9.2025 by Jason Davidson

Jason Davidson

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



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

INVOICE

INVOICE #	INVOICE DATE
825693	12/26/2024
TERMS	PONUMBER
Net 30	

<u>Remit To:</u>

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: January 25, 2025

Invoice Amount: \$890.00

Gurrent Amount

December irrigation repairs*****380 Stern Wheel******

Irrigation Repairs

Description

\$890.00

Invoice Total

\$890.00

IN COMMERCIAL LANDSCAPING



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



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

INVOICE

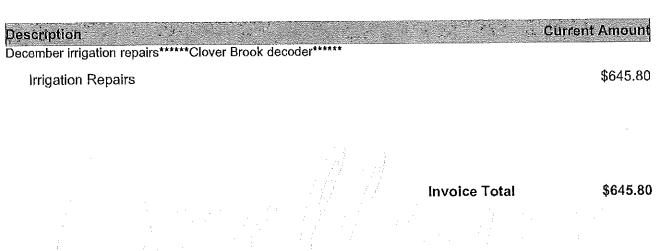
INVOICE #	INVOICE DATE
825692	12/26/2024
TERMS	PONUMBER
Net 30	

<u>Remit To:</u>

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: January 25, 2025

Invoice Amount: \$645.80



IN COMMERCIAL LANDSCAPPE

		Compared them
APR APR	0 9 2025	Constantiation of the second second
		Witten.

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



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

INVOICE

INVOIGE#	INVOICE DATE
825691	12/26/2024
TERMS	PONUMBER
Net 30	

<u>Remit To:</u>

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: January 25, 2025

Invoice Amount: \$665.70

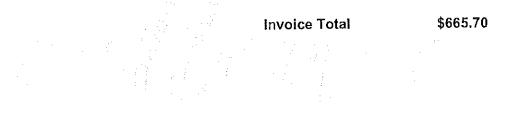
Current Amount

December irrigation repairs*****Silkgrass decoders*****

Irrigation Repairs

Description

\$665.70



IN COMMERCIAL LANDSCAPING

÷ . ; . ;

	- Signal Star	184	
APR	09	2025	
		angalastican oʻricani i	

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

Community Development District	FY2025 Fundi	n g Request #66 14-Apr-25	
Vendor	Amount		
1 Advanced Funding Request			
Quarterly Monthly Expenses	\$	600,000.00	
Total Amount Due	\$	600,000.00	
Signature:			
Chairman/Vice Chairman			

SEVENTH ORDER OF BUSINESS

		INVOICE			
YELL	OWSTONE	INVOICE #	INVOICE DATE		
	NDSCAPE	797631	11/4/2024		
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		TERMS	PO NUMBER		
		Net 30			
		<u>Remit To:</u> Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017			
Address:	475 West Town Place Suite 114 St. Augustine, FL 32092	Invoice Due Date:	December 4, 2024		
		Invoice Amount:	\$4,350.00		
Description			Current Amo		
and the second	mergency Clean Up				
Hurricane Pre	p/Clean-up		\$4,350		

Invoice Total

\$4,350.00

IN COMMERCIAL LANDSCAPING

Approved RECDD II Submitted to AP on 4.9.2025 by Jason Davidson

Jason Davidson

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

YE	LI		V	V	S	T	0	N	E
L	A	N	D	S	С	A	P	E	

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

Property Name:Rivers Edge CDD IIAddress:475 West Town Place Suite 114

St. Augustine, FL 32092

INVOICE

INVOICE #	INVOICE DATE
801798	11/7/2024
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: December 7, 2024

Invoice Amount: \$1,039.00

Current Amount

Mainline repair*****High Pointe*****

Irrigation Repairs

Description

\$1,039.00

Invoice Total

\$1,039.00

IN COMMERCIAL LANDSCAPING

Approved RECDD II Submitted to AP on 4.9.2025 by Jason Davidson

ason Davidson

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

		INVOICE			
YELL	OWSTONE	INVOICE #	INVOICE DATE		
	NDSCAPE	801799	11/7/2024		
		TERMS	PO NUMBER		
Bill To: Rivers Edge CDD II		Net 30			
c/o Vesta Pro	perty Services vn Pl Suite 114	<u>Remit To:</u> Yellowstone Landscape PO Box 101017			
Property Name:	Rivers Edge CDD II	Atlanta, GA 303			
Address:	475 West Town Place Suite 114 St. Augustine, FL 32092	Invoice Due Date:	December 7, 2024		
	.	Invoice Amount:	\$1,844.00		
Description			Current Amou		
Locate, troubleshoo	ot and repair 2-wire failure*****River Club	*****			
Irrigation Repa	airs		\$1,844.0		
		Invoice Tota	al \$1,844.0		

IN COMMERCIAL LANDSCAPING

Approved RECDD II Submitted to AP on 4.9.2025 by Jason Davidson

Jason Davidson

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