

Rivers Edge
Community Development District

March 15, 2023

AGENDA

Rivers Edge
Community Development District
www.RiversEdgeCDD.com

March 8, 2023

Board of Supervisors
Rivers Edge Community Development District

Dear Board Members:

The Rivers Edge Community Development District Board of Supervisors Meeting is scheduled for **Wednesday, March 15, 2023 at 11:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments Related to Agenda Items (Limited to 3 minutes per person)
- III. Guest Speaker: Vicky Oakes - St. Johns County Supervisor of Elections
- IV. Approval of the Consent Agenda
 - A. Minutes of the February 15, 2023 Regular Board of Supervisors and Special Joint Meetings
 - B. Check Register
- V. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - D. General Manager
 - 1. Monthly Amenity and Field Operations Report
 - 2. Pond Service Report
 - E. Landscape and Irrigation Maintenance – Monthly Report
- VI. Business Items
 - A. Ratification of Conservation Easement for Mattamy Jacksonville, LLC

B. Items for Board Consideration

1. Updates to Interlocal Agreement and Grant of Easement with St. Johns County for Kendall Crossing Bridge Repairs
2. Proposals
 - a. Mound Repair or Removal
 - b. Family Pool Slab Repair
 - c. Landscape Improvements for Kendall Crossing
3. Pickleball Court Striping on (1) Tennis Court
4. Request for Resident Bible Club
5. Request for Use of Soccer Field – Florida Prime Athletic Program

C. Discussion Items - FY2024 General Fund Budget Update

VII. Other Business

VIII. Supervisor Requests

IX. Audience Comments

X. Next Scheduled Meeting – April 19, 2023 at 11:00 a.m. at the RiverTown Amenity Center

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

January 30, 2023

Mr. Jason Davidson
RiverHouse at RiverTown
140 Landing Street
St. Johns, FL, FL 32259

Dear Mr. Jason Davidson,

Thank you on behalf of the voters of your neighborhood for allowing the Supervisor of Elections use of your facility as an Election Day polling location during the 2022 elections. The use of your facility provided a quiet, neutral place where many voters came to exercise their right to vote. I also appreciate the assistance of your staff members who worked closely with our staff and workers to facilitate the delivery, set up, pick up and actual work of the precinct on Election Day. As you can tell, it takes many hands to roll out a successful election and much preparation for Election Day.

At this time, there are no elections scheduled for St. Johns County during 2023. We would like to request the use of your facility again during the 2024 election cycle on Election Day as a polling location.

There are three elections scheduled for 2024. Here are the election dates:

March 19 th	Presidential Preference Primary Election
August 20 th	Primary Election
November 5 th	General Election

As in 2022, delivery of equipment is the day prior to each Election Day, and pickup is the day following the election.

Please respond either way to let us know if we have your approval to continue to use your facility during the 2024 elections as an Election Day polling place, or whether we will no longer be able to use your facility.

Again, thank you and please feel free to contact me should you have any questions, concerns or need further information. I look forward to hearing from you.

Sincerely,



Vicky Oakes
Supervisor of Elections

FOURTH ORDER OF BUSINESS

A.

Minutes of Meeting
Rivers Edge
Community Development District

The regular meeting of the Board of Supervisors of the Rivers Edge Community Development District was held Wednesday, February 15, 2023 at 11:16 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

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

Also present were:

Howard McGaffney	District Manager
Marilee Giles	GMS
Lauren Gentry	District Counsel
Ryan Stillwell	District Engineer
Jason Davidson	Vesta/Amenity Services
Jay King	Vesta/Amenity Services
Kevin McKendree	Vesta/Amenity Services
Eric Olsen	Vesta/Amenity Services
Mike Scuncio	Yellowstone

The following is a summary of the discussions and actions taken at the February 15, 2023 meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. McGaffney called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

Mr. Scott asked have you made a decision on repaving roads in Phase 1 Arbors or is that the county?

Mr. Stillwell stated the second lift of asphalt is done once there is 90% of the homes built. The developer has a bond with the county, and it will be done.

Ms. Logan stated let me know how to get items added to the agenda. My concern is we live in the Estates where Kendall Crossing meets Rivertown Main and I would like to see a three way stop for multiple reasons due to dangerous conditions created by drivers, including contractors. Children in after school activities will be crossing an extremely dangerous intersection by themselves. Once cars whip around the roundabout on Rivertown Main there is nothing to slow them down. I would like this to be on an agenda so we can start having the conversation. We have time between now and when the school opens.

Mr. Stillwell stated the board brought this up at last month's meeting. I reached out to the county, and we have a separate traffic study on the developer's side that we are working on for the future extension of North Main Street, which continues to Greenbriar. You just can't add a stop sign, you have to provide documentation of why that stop sign is necessary. We are incorporating that intersection into that additional study to look at and if we can prove it is necessary then it would be adding signs and stop bars. We are working on that.

THIRD ORDER OF BUSINESS

Approval of the Consent Agenda

A. Minutes of the January 18, 2023 Regular Board of Supervisors Meeting and Special Joint Meetings

On MOTION by Mr. Baron seconded by Mr. Saks with all in favor the minutes of the January 18, 2023 board meeting and special joint meeting were approved as presented.

B. Balance Sheet & Income Statement

C. Assessment Receipt Schedule

D. Approval of Check Register

Mr. Baron outlined his concerns with the financials, which will be addressed by staff.

On MOTION by Mr. McIntyre seconded by Mr. Baron with all in favor the check register was approved.
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FOURTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Gentry stated we are going through some rebranding and have renamed the firm, Kilinski Van Wyk. There is no action needed from the Board.

B. District Engineer

Mr. Stillwell stated you have inquired about adding double yellow stripes on Orange Branch Trail at the south end of the Garden District. I spoke with the county, that is a CDD road in that area, but they would like us to submit a plan, so it is in their records that it was approved by the county because it wasn't on the original engineering plan. We have to submit a plan that is probably an hour of time to pull a plan and draw it on there and send it in. It is what they call a non-DRC review, so it doesn't go to all the reviewers, basically the head of transportation will review it.

On MOTION by Mr. Baron seconded by Mr. McIntyre with all in favor the engineer was authorized to update the plan to double-line the south end of Orange Branch Trail.

Mr. Stillwell stated once we get approval we will get with Jason on pricing.

C. District Manager – Update on Suspension of Privileges

This item was taken later in the meeting.

D. General Manager - Report**1. Monthly Amenity and Field Operations Report**

Mr. Davidson stated a credit application has been submitted for the gym equipment. We are still waiting on finalizing some of the contract terms.

Ms. Gentry stated they have a requirement for all governmental entities to give them a resolution showing the board's approval. You approved it on motion, so we got them to waive that, and the other changes were related to adding CDDs to their addendum for governmental entities, they only had counties and cities.

Regarding the mound project, Mr. Davidson stated, we did acquire one proposal and are awaiting another proposal to be able to compare them. It was quite expensive.

Mr. McIntyre asked are we getting a third?

Mr. Davidson stated we would like to push for a third but are having a hard time getting a second.

Mr. King stated it is a unique project and there are not a lot of people with an interest in doing something that is relatively small scale. What was the amount of the proposal?

Mr. Davidson stated \$147,000. The Astro turf and grading is the biggest part of it. It is up to the board, but I would look at repairing the mound. The irrigation can be altered and moved around so it is not creating the specific types of washouts and just fill it in with dirt and resod. That would be my suggestion.

Mr. Cameron stated we set aside \$10,000 to take it out in the first place.

Mr. Saks asked is there a possibility of bringing down the scope to something that will be more reasonably priced?

Mr. Davidson stated we can revisit it and see if there are any adjustments that can be made for a cost savings.

Mr. McIntyre asked what were we getting for that \$147,000?

Mr. Davidson stated Astro turf all the way around and a slide going down the center.

Mr. Cameron stated we had a bid of \$30,000 to do the Astro turf with no slide. I'm not sure they were qualified to do the job.

Mr. McGaffney stated we won't put it back on the agenda until staff is ready to come back with a different recommendation.

Mr. Cameron will work with staff and come to the next meeting with recommendations for the board to consider.

Mr. Saks stated there are ten parking spots at the top of Rambling Water Run and my understanding is that six are being used by one resident. Do we have a policy with regard to parking there?

Mr. Davidson stated I will review the parking policies, but I believe there is a timeline for a car sitting there.

Ms. Gentry stated I will review the policy and circle back to this.

2. Pond Service Report

A copy of the pond service report was included in the agenda package for the Board's review.

E. Landscape and Irrigation Maintenance - Report

Mr. Scuncio gave an update on what they have been working on since the last meeting and upcoming work for the spring season.

Mr. Stillwell and the Yellowstone representatives left the meeting at this time.

FIFTH ORDER OF BUSINESS

Business Items

A. Items for Board Consideration

1. Proposals for Painting Watersong Entry Monument (Cost Share Item)

On MOTION by Mr. Maynard seconded by Mr. Saks with all in favor the proposal from Investment Painting to pressure wash and paint the Watersong entry monument in the amount of \$1,860 was approved.

2. Resolution 2023-06 Setting a Public Hearing Date for the Purpose of Adopting Revised Suspension and Termination Rules

Ms. Gentry gave an overview of the proposed changes to the suspension and termination rules.

On MOTION by Mr. Baron seconded by Mr. McIntyre with all in favor Resolution 2023-06 setting the public hearing for April 19, 2023 was approved.

3. Resolution 2023-07 Adopting Informal Procurement Policies

On MOTION by Mr. McIntyre seconded by Mr. Saks with all in favor Resolution 2023-07 with a cap of \$1,500 in section 3.2 was approved.

4. Resolution 2023-08 Authorizing the Disbursement of Funds for Payment of Certain Non-Continuing Expenses

On MOTION by Mr. Maynard seconded by Mr. Saks with all in favor Resolution 2023-08 in an amount not to exceed for item (1) \$10,000, item (2) not to exceed \$15,000 and anything above \$15,000 for item (3) with notification to the board within 24 hours was approved in substantial form.

5. Worker's Compensation Endorsement for Volunteers

Mr. McGaffney stated at the last meeting we discussed volunteers, and I thought it was a separate endorsement, but it is a worker's comp policy. Once you bring someone on as a volunteer, even a supervisor, you are falling under the district's worker's comp policy that needs to be in place. I outlined the various things the volunteers would be doing, and it is only \$850 depending on how many events you are going to have, and depending on how many claims you have.

Mr. Baron left the meeting at 11:28 and returned at 11:32 a.m.

Ms. Gentry stated normally, the worker's comp statute for normal businesses excludes volunteers, but for local governments it includes volunteers.

Mr. McIntyre stated I want to clarify, volunteers authorized by the board.

On MOTION by Mr. Maynard seconded by Mr. Saks with all in favor staff was authorized to obtain a worker's comp policy for the volunteers authorized by the board in an amount not to exceed \$900.

6. Authorizing Supervisor Baron to Work with the District Manager and staff on FY 2023/2024 Draft Budget

On MOTION by Mr. Cameron seconded by Mr. Maynard with all in favor Supervisor Baron was authorized to work with the district manager and staff on the fiscal year 2024 budget.

- a. March 15th Meeting Agenda: 1 Hour Segment Related to General Fund for FY2024 Budget and Meeting Calendar**
- b. April 19th Meeting Agenda: 1 Hour Segment Related to Capital Improvement Plan for FY2024 Budget and Reserve Funding**
- c. May 17th Meeting Agenda: Resolution to Approve the Proposed Budget Setting the Public Hearing Date and Approval of the FY2024 Meeting Calendar**

B. Discussion Items**1. Resident Sponsored Event Process/Fundraising Event Process**

Mr. McGaffney stated this is a discussion item, resident sponsored event process, fundraising event process.

Ms. Gentry stated I think that is something that came up on our agenda call and I think Jason was waiting on an actual club proposal from the individual this came up for.

Mr. Davidson stated we have resident sponsored community events that are occurring at the RiverHouse that are unsanctioned. There are also fundraising events that are occurring as well. This discussion was around those processes and what the board was comfortable with allowing and not allowing.

Mr. Cameron stated we all got an email from St. Johns Mothers Club, which are not all residents. They want to have a market day four times a year at the soccer field. They want to be able to do it without permission. The market they had was what I brought up with the bouncy house, etc. They stated they had their own insurance, but unless we are named as also insured their insurance isn't any good to us.

Ms. Gentry stated there are a few parameters around how the board thinks about this: you have your resident clubs, but your club events are limited to residents. This type of event would not be permitted under your current club framework. You also have residents who rent your facilities to host events. In theory someone could rent your facilities and have some sort of event, but you have parameters on that too. You can't use those events for profit and that kind of thing. Charging money for things they host here is also not permitted. Those types of activities are currently not permitted under your current district rules. If the board wants this sort of thing to happen we can work with staff to come up with some safeguards to put in place that we can bring back to a future meeting, but what we are looking for direction on is whether the board wants these types of events to happen and wants staff to look at ways to make it happen because they are currently not permitted.

Mr. McIntyre stated I don't. We had another one this past weekend with vendors set up from front to back selling stuff. We were not let in on this. All our resources were used, the parking lot was jammed packed. If we open that door there is always going to be someone looking to circumvent the rules. I think the best way is if it is not all residents and if it is not a club or

sanctioned by Vesta holding the event for the community I don't want to start allowing people to have their own fairs and events where they have vendors coming in, people from all over Jacksonville and St. Augustine and the rest of St. Johns flooding into the community for their personal events.

Ms. Gentry stated if that is the consensus then we stick with our rules as written.

Mr. McGaffney stated as it relates to the Moms' email we all received, Jason will explain that to the individual.

Mr. Maynard left the meeting at this time, 12:51 p.m.

SIXTH ORDER OF BUSINESS

Other Business

Mr. McGaffney updated the Board on a suspension matter stating, the individual came forward at the Rivers Edge II meeting and the board reinstated the amenity privileges for the individual who caused the event and the one that received the butt end of the altercation. They have mended their ways and they have been reinstated.

SEVENTH ORDER OF BUSINESS

Supervisors' Requests

Mr. Saks stated on the same page that we authorized Fred to work on, it talks about March 15, April 19 and May 17. These are regular CDD meetings? We will have an hour at each of those meetings.

Mr. McGaffney responded yes; we will carve out the time to summarize what we came back with recommendations on.

Mr. Saks stated I looked at the rules as well as the parking rules. It doesn't really say that there is a limit.

Ms. Gentry stated there is not a time limit, but they are not allowed to park overnight. If they are parking overnight that is where we will go with the parking policy.

Mr. McGaffney asked why don't we add a discussion item specifically related to that issue and whether you want to amend the policy, review it or otherwise and if staff has any recommendations.

Mr. Saks stated I will invite the individual to come to the next meeting. I'm not in favor of having rules we don't enforce. If they are not supposed to be there 24 hours, we need to change that rule or start enforcing it.

EIGHTH ORDER OF BUSINESS

Audience Comments

A resident stated we recently had an event here, which was great, and we noticed as people were leaving they were tripping and falling because there is no lighting.

Mr. Davidson stated the only lighting we have is lighting on the building.

Mr. McGaffney stated Jason will have someone review that situation at dusk and come back with some recommendations at the next meeting.

NINTH ORDER OF BUSINESS

**Next Scheduled Meeting –March 15, 2023 at
11:00 a.m. at the RiverTown Amenity Center**

Mr. McGaffney stated the next meeting will be held March 15, 2023 at 11:00 a.m. in the same location.

On MOTION by Mr. McIntyre seconded by Mr. Baron with four in favor the meeting adjourned at 12:58 p.m.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

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

A special joint meeting of the Board of Supervisors of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts was held Wednesday, February 15, 2023 at 10:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

Rivers Edge

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

Rivers Edge II

D. J. Smith	Chairman
Jason Thomas	Vice Chairman
Adam Davis	Supervisor
Amber King	Supervisor

Rivers Edge III

D. J. Smith	Chairman
Jason Thomas	Vice Chairman
Adam Davis	Supervisor
Amber King	Supervisor

Also present were:

Howard McGaffney	District Manager
Lauren Gentry	District Counsel
Jason Davidson	Vesta/Amenity Services
Jay King	Vesta/Amenity Services
Marilee Giles	GMS

The following is a summary of the discussions and actions taken at the February 15, 2023 special joint meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. McGaffney called the meeting to order at 10:30 a.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Discussion on Security Related Matters

The board and staff held a shade session on security matters pursuant to Sections 119.071(3)(a) and 281.301, Florida Statutes, then resumed the regular meeting.

FOURTH ORDER OF BUSINESS

Other Business

On MOTION by Mr. McIntyre seconded by Mr. Baron with all in favor for Rivers Edge CDD, Supervisor Saks was designated as liaison to staff to define a scope of services for audio visual monitoring as well as the ability to phase in additional security with the Sheriff's Department and obtain proposals to be considered at a future meeting.

On MOTION by Mr. Thomas seconded by Mr. Davis with all in favor for Rivers Edge II and Rivers Edge III CDDs, Supervisor Smith was designated as liaison to staff to define a scope of services for audio visual monitoring as well as the ability to phase in additional security with the Sheriff's Department and obtain proposals to be considered at a future meeting.

On MOTION by Mr. McIntyre seconded by Mr. Cameron with all in favor the meeting adjourned at 11:10 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Rivers Edge

Community Development District

Check Run Summary

February 28, 2023

Fund	Date	Check No.	Amount
General Fund			
<i>Payroll</i>	2/20/23	50595-50599	\$ 923.50
	2/20/23	50600-50604	\$ 923.50
Sub-Total			\$ 1,847.00
<i>Accounts Payable</i>	2/1/23	5493-5523	\$ 387,083.84
	2/10/23	5524-5537	\$ 42,718.56
	2/23/23	5538-5551	\$ 31,225.29
Sub-Total			\$ 461,027.69
Capital Fund			
<i>Accounts Payable</i>			
Sub-Total			\$ -
Total			\$ 462,874.69

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50595	18	AHMED M MCINTYRE	184.70	2/20/2023
50596	20	ERICK L SAKS	184.70	2/20/2023
50597	21	FREDERICK T BARON	184.70	2/20/2023
50598	22	ROBERT L CAMERON	184.70	2/20/2023
50599	23	SCOTT MAYNARD	184.70	2/20/2023
TOTAL FOR REGISTER			923.50	

Attendance Sheet

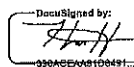
District Name: Rivers Edge CDD

Board Meeting Date: February 15, 2023 Meeting

	Name	In Attendance	Fee
1	Fred Baron <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200
2	Mac McIntyre <i>Vice Chairman</i>	<input checked="" type="checkbox"/>	YES - \$200
3	Robert Cameron <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200
4	Erick Saks <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200
5	Scott Maynard <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200

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

Approved for Payment:

DocuSigned by:

030AC6XAD100491

District Manager Signature

2/17/2023

Date

PLEASE RETURN COMPLETED FORM TO DANIEL LAUGHLIN

PR300R

PAYROLL CHECK REGISTER

RUN 2/20/23 PAGE 1

CHECK #	EMP #	EMPLOYEE NAME	CHECK AMOUNT	CHECK DATE
50600	18	AHMED M MCINTYRE	184.70	2/20/2023
50601	20	ERICK L SAKS	184.70	2/20/2023
50602	21	FREDERICK T BARON	184.70	2/20/2023
50603	22	ROBERT L CAMERON	184.70	2/20/2023
50604	23	SCOTT MAYNARD	184.70	2/20/2023
TOTAL FOR REGISTER			923.50	

REDG RIVERS EDGE DLAUGHLIN

Attendance Sheet

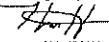
District Name: Rivers Edge CDD

Board Meeting Date: February 15, 2023 Special Joint Meeting

	Name	In Attendance	Fee
1	Fred Baron <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200
2	Mac McIntyre <i>Vice Chairman</i>	<input checked="" type="checkbox"/>	YES - \$200
3	Robert Cameron <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200
4	Erick Saks <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200
5	Scott Maynard <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	YES - \$200

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

Approved for Payment:

DocuSigned by:

390KCEA81D0491...

District Manager Signature

2/17/2023

Date

PLEASE RETURN COMPLETED FORM TO DANIEL LAUGHLIN

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER					RUN 3/03/23		PAGE 1		
*** CHECK DATES 02/01/2023 - 02/28/2023 ***		RIVERS EDGE - GENERAL									
		BANK A RIVERS EDGE GENERAL									
CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME		STATUS	AMOUNT	.....CHECK..... AMOUNT #		
2/01/23	00308	1/14/23 SJSO23CA	202301 330-57200-34510	CASEY A ROMEIN LLC		*	165.00	165.00	005493		
		1/14/23 SECURITY									
2/01/23	00308	1/21/23 SJSO23CA	202301 330-57200-34510	CASEY A ROMEIN LLC		*	165.00	165.00	005494		
		1/21/23 SECURITY									
2/01/23	00020	2/01/23 47326	202302 320-57200-46800	CHARLES AQUATICS, INC		*	3,514.00	3,514.00	005495		
		FEB LAKE MAINTENANCE									
2/01/23	00152	1/06/23 51396677	202301 330-57200-45700	CINTAS CORPORATION		*	129.46	129.46	005496		
		FIRST AID SUPPLIES									
2/01/23	00152	1/16/23 41435596	202301 330-57200-45700	CINTAS CORPORATION		*	83.95	83.95	005497		
		MAINTENANCE SUPPLIES									
2/01/23	00103	1/29/23 14845635	202301 330-57200-50000	CRYSTAL SPRINGS		*	130.89	273.76	005498		
		5G SPRING WATER X10				*	137.88				
		5G SPRING WATER X11				*	4.99				
		1/29/23 14845635	202301 330-57200-50000								
		HOT AND COLD COOLER RENTL									
2/01/23	00323	1/13/23 SJSO22CA	202212 330-57200-34510	DAVID GARNES		*	165.00	330.00	005499		
		12/7/22 SECURITY				*	165.00				
		1/13/23 SJSO22CA	202212 330-57200-34510								
		12/13/22 SECURITY									
2/01/23	00337	1/26/23 12462468	202301 330-57200-45700	FIRE SPRINKLER SERVICES FL, LLC		*	1,120.00	1,120.00	005500		
		BACKFLOW REPLACEMENT									
2/01/23	00071	1/10/23 23466629	202301 330-57200-34510	GIDDENS SECURITY CORPORATION		*	2,194.64	2,785.18	005501		
		12/26-1/8/23 SECURITY				*	251.88				
		1/10/23 23466629	202301 330-57200-34510			*	338.66				
		HOLIDAY									
		1/10/23 23466629	202301 330-57200-34510								
		MILEAGE									
REDG RIVERS EDGE OKUZMUK											

REDG RIVERS EDGE OKUZMUK

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER					RUN 3/03/23		PAGE 2		
*** CHECK DATES 02/01/2023 - 02/28/2023 ***		RIVERS EDGE - GENERAL									
		BANK A RIVERS EDGE GENERAL									
CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #			
2/01/23	00071	1/24/23 23466685	202301 330-57200-34510		*	2,421.62					
		1/9-1/22/23 SECURITY									
		1/24/23 23466685	202301 330-57200-34510		*	313.29					
		MILEAGE									
GIDDENS SECURITY CORPORATION							2,734.91	005502			
2/01/23	00278	1/04/23 420144	202301 330-57200-45700		*	53.56					
		MAINTENANCE SUPPLIES									
HAGAN ACE HARDWARE OF MANDARIN							53.56	005503			
2/01/23	00278	1/26/23 420283	202301 330-57200-45700		*	26.99					
		MAINTENANCE SUPPLIES									
HAGAN ACE HARDWARE OF MANDARIN							26.99	005504			
2/01/23	00318	1/09/23 SJSO23CA	202301 330-57200-34510		*	165.00					
		1/9/23 SECURITY									
JUSTIN CASH							165.00	005505			
2/01/23	00318	1/18/23 SJSO23CA	202301 330-57200-34510		*	165.00					
		1/18/23 SECURITY									
JUSTIN CASH							165.00	005506			
2/01/23	00281	1/25/23 24880	202301 320-57200-49400		*	300.00					
		DJ FOR MOTHER/SON DANCE									
LIVE ENTERTAINMENT SOLUTIONS							300.00	005507			
2/01/23	00281	1/25/23 248899	202301 320-57200-49400		*	300.00					
		DJ FOR DADDY/DAUGHTER DNC									
LIVE ENTERTAINMENT SOLUTIONS							300.00	005508			
2/01/23	00073	2/01/23 13129561	202302 330-57200-45200		*	1,453.58					
		FEB POOL CHEMICALS									
POOLSURE							1,453.58	005509			
2/01/23	00055	1/19/23 49414	202212 310-51300-31100		*	3,155.10					
		DEC PROFESSIONAL SERVICES									
PROSSER INC							3,155.10	005510			
2/01/23	00058	2/01/23 4007	202302 330-57200-34500		*	122.40					
		FEB CLUBHOUSE MONITOR									
		2/01/23 4007	202302 330-57200-34500		*	32.40					
		FEB FITNESS CNTR MONITOR									
		2/01/23 4007	202302 330-57200-34500		*	43.92					
		FEB PARK MONITOR									
SONITROL OF NORTH CENTRAL FLORIDA							198.72	005511			
REDG RIVERS EDGE					OKUZMUK						

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
2/01/23	00156	1/17/23	20607747 202301 330-57200-45900	JAN PEST CONTROL	*	212.23	
				TURNER PEST CONTROL			212.23 005512
2/01/23	00155	12/31/22	406373 202212 320-57200-49400	CHRISTMAS DECORATIONS	*	369.04	
		12/31/22	406373 202212 320-57200-49400	CHRISTMAS DECORATIONS	*	14.63-	
		12/31/22	406373 202212 330-57200-45700	REPLACE FAN YOGA ROOM	*	267.33	
				VESTA PROPERTY SERVICES, INC.			621.74 005513
2/01/23	00155	2/01/23	406717 202302 330-57200-34000	FEB GENERAL MANAGER	*	4,871.77	
		2/01/23	406717 202302 320-57200-46001	FEB FIELD OPS MANAGER	*	3,767.50	
		2/01/23	406717 202302 330-57200-34000	FEB LIFESTYLE SERVICES	*	3,085.45	
		2/01/23	406717 202302 330-57200-45200	FEB POOL MAINTENANCE	*	834.31	
		2/01/23	406717 202302 330-57200-45300	FEB JANITORIAL MAINT	*	2,583.58	
		2/01/23	406717 202302 330-57200-34100	FEB MAINTENANCE SERVICES	*	6,378.44	
		2/01/23	406717 202302 330-57200-34400	FEB ATTENDANT/HOSPITALITY	*	5,120.67	
		2/01/23	406717 202302 330-57200-34402	FEB ADMINISTRATIVE SRVCS	*	1,575.92	
				VESTA PROPERTY SERVICES, INC.			28,217.64 005514
2/01/23	00307	1/11/23	SJSO23CA 202301 330-57200-34510	1/11/23 SECURITY	*	165.00	
				WALKER SIMS			165.00 005515
2/01/23	00307	1/17/23	SJSO23CA 202301 330-57200-34510	1/17/23 SECURITY	*	165.00	
				WALKER SIMS			165.00 005516
2/01/23	00307	1/26/23	SJSO23CA 202301 330-57200-34510	1/26/23 SECURITY	*	165.00	
				WALKER SIMS			165.00 005517
2/01/23	00255	1/24/23	13341 202301 330-57200-45700	GYM WIPES	*	230.14	
				WIPES.COM			230.14 005518
				REDG RIVERS EDGE OKUZMUK			

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER					RUN 3/03/23		PAGE 4		
*** CHECK DATES 02/01/2023 - 02/28/2023 ***		RIVERS EDGE - GENERAL									
		BANK A RIVERS EDGE GENERAL									
CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT	#	
2/01/23	00334	10/15/22 JAX44506	202210 320-57200-46100		OCT LANDSCAPE MAINTENANCE	*	84,658.99				
					YELLOWSTONE LANDSCAPE			84,658.99	005519		
2/01/23	00334	11/15/22 JAX45912	202211 320-57200-46100		NOV LANDSCAPE MAINTENANCE	*	84,658.99				
					YELLOWSTONE LANDSCAPE			84,658.99	005520		
2/01/23	00334	1/01/23 JAX47985	202301 320-57200-46100		JAN LANDSCAPE MAINTENANCE	*	85,203.15				
					YELLOWSTONE LANDSCAPE			85,203.15	005521		
2/01/23	00334	1/25/23 JAX48293	202301 320-57200-46000		IRRIGATION REPAIRS	*	463.60				
					YELLOWSTONE LANDSCAPE			463.60	005522		
2/01/23	00334	12/01/22 JAX47044	202212 320-57200-46100		DEC LANDSCAPE MAINTENANCE	*	85,203.15				
					YELLOWSTONE LANDSCAPE			85,203.15	005523		
2/10/23	00152	2/02/23 51434887	202302 330-57200-45700		FIRST AID SUPPLIES	*	204.52				
					CINTAS CORPORATION			204.52	005524		
2/10/23	00071	2/07/23 23466743	202302 330-57200-34510		1/23/23-2/5/23 SECURITY	*	2,427.04				
					2/07/23 23466743	202302 330-57200-34510	*	346.33			
					MILEAGE						
					GIDDENS SECURITY CORPORATION			2,773.37	005525		
2/10/23	00003	2/01/23 247	202302 310-51300-34000		FEB MANAGEMENT FEES	*	4,156.25				
					2/01/23 247	202302 310-51300-35100	*	124.00			
					FEB WEBSITE ADMIN						
					2/01/23 247	202302 310-51300-35100	*	240.67			
					FEB INFORMATION TECH						
					2/01/23 247	202302 310-51300-32400	*	508.33			
					FEB DISSEMINATION SERVICE						
					2/01/23 247	202302 310-51300-51000	*	.78			
					OFFICE SUPPLIES						
					2/01/23 247	202302 310-51300-42000	*	22.34			
					POSTAGE						
					2/01/23 247	202302 310-51300-42500	*	68.10			
					COPIES						
					2/01/23 247	202302 310-51300-41000	*	45.54			
					TELEPHONE						
					GOVERNMENTAL MANAGEMENT SERVICES			5,166.01	005526		
					REDG RIVERS EDGE	OKUZMUK					

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN 3/03/23		PAGE 5	
*** CHECK DATES 02/01/2023 - 02/28/2023 ***		RIVERS EDGE - GENERAL													
		BANK A RIVERS EDGE GENERAL													
CHECK DATE	VEND#	.....INVOICE.....		...EXPENSED TO...			VENDOR NAME			STATUS	AMOUNT	.....CHECK.....	
		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS				AMOUNT	#		
2/10/23	00278	1/31/23	420320	202301	330-57200-45700	MAINTENANCE SUPPLIES				*	54.99				
		2/01/23	420331	202302	330-57200-45700	MAINTENANCE SUPPLIES				*	103.97				
		2/08/23	420386	202302	330-57200-45700	MAINTENANCE SUPPLIES				*	22.76				
		2/08/23	420390	202302	330-57200-45700	MAINTENANCE SUPPLIES				*	63.16				
HAGAN ACE HARDWARE OF MANDARIN											244.88	005527			
2/10/23	00300	1/22/23	5374	202212	310-51300-31500	DEC GENERAL COUNSEL				*	3,540.03				
KILINKSI VAN WYK PLLC											3,540.03	005528			
2/10/23	00284	2/01/23	02012023	202302	330-57200-45700	REIMBURSE CS ITEMS				*	563.30				
RIVERS EDGE II CDD											563.30	005529			
2/10/23	00250	1/25/23	16467594	202301	330-57200-45700	MAINTENANCE SUPPLIES				*	1,299.63				
STAPLES BUSINESS CREDIT											1,299.63	005530			
2/10/23	00340	1/18/23	1002	202301	320-57200-60000	LIGHTING REPAIR				*	1,550.00				
TMT ELECTRIC LLC											1,550.00	005531			
2/10/23	00156	2/02/23	20714459	202302	330-57200-45900	FEB PEST CONTROL				*	363.83				
TURNER PEST CONTROL											363.83	005532			
2/10/23	00155	1/31/23	407419	202301	330-57200-34000	JAN BILLABLE MILEAGE				*	144.82				
VESTA PROPERTY SERVICES, INC.											144.82	005533			
2/10/23	00155	1/31/23	407482	202301	330-57200-51000	CONSTANT CONTACT				*	47.50				
		1/31/23	407482	202301	320-57200-49400	GOLF CART PARADE PHOTOS				*	62.14				
		1/31/23	407482	202301	320-57200-49400	ARBOR DAY EVENT				*	21.23				
		1/31/23	407482	202301	330-57200-45700	DOG STATION BAG/LIGHTBULB				*	394.97				
		1/31/23	407482	202301	330-57200-45700	FUEL				*	58.15				
		1/31/23	407482	202301	330-57200-45700	PICKLEBALL COURT SETUP				*	401.73				
VESTA PROPERTY SERVICES, INC.											985.72	005534			
REDG RIVERS EDGE OKUZMUK															

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/10/23	00307	2/09/23	SJSO23CA 202302 330-57200-34510 2/9/23 SECURITY		*	165.00	
				WALKER SIMS			165.00 005535
2/10/23	99999	2/10/23	VOID 202302 000-00000-00000 VOID CHECK		C	.00	
				*****INVALID VENDOR NUMBER*****			.00 005536
2/10/23	00334	10/24/22	JAX44641 202210 320-57200-46102 REMOVE STUMP		*	311.88	
		11/17/22	JAX45929 202211 320-57200-46102 REPLACE HOLLY TREES		*	1,996.00	
		11/29/22	JAX46729 202211 320-57200-46000 IRRIGATION REPAIRS		*	1,630.00	
		11/29/22	JAX46729 202211 320-57200-46000 IRRIGATION REPAIRS		*	569.00	
		11/29/22	JAX46729 202211 320-57200-46102 REPAIR DRAINAGE EASEMENT		*	1,488.57	
		11/29/22	JAX46730 202211 320-57200-46102 STORM CLEAN UP NICOLE		*	1,050.00	
		11/29/22	JAX46730 202211 320-57200-46102 REPLACE ELM TREE		*	2,240.00	
		11/29/22	JAX46731 202211 320-57200-46102 ZOYSIA SOD INSTALL		*	1,990.00	
		11/29/22	JAX46731 202211 320-57200-46000 IRRIGATION REPAIRS		*	911.65	
		12/19/22	JAX47147 202212 320-57200-46102 HOLLY & OAK TREE INSTALL		*	1,120.00	
		12/19/22	JAX47147 202212 320-57200-46000 IRRIGATION REPAIRS		*	1,861.90	
		12/19/22	JAX47147 202212 320-57200-46102 WINTER ANNUAL FLOWERS		*	3,780.00	
		12/19/22	JAX47147 202212 320-57200-46000 IRRIGATION REPAIRS		*	1,412.35	
		12/29/22	JAX47929 202212 320-57200-46000 IRRIGATION REPAIRS		*	4,026.10	
		1/13/23	JAX48109 202301 320-57200-46102 45 GAL LIGUSTRUM		*	1,330.00	
				YELLOWSTONE LANDSCAPE			25,717.45 005537
2/23/23	00308	2/11/23	SJSO23CA 202302 320-57200-34510 2/11/23 SECURITY		*	165.00	
				CASEY A ROMEIN LLC			165.00 005538
2/23/23	00308	2/17/23	SJSO23CA 202302 320-57200-34510 2/17/23 SECURITY		*	165.00	
				CASEY A ROMEIN LLC			165.00 005539
				REDG RIVERS EDGE OKUZMUK			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/23/23	00021	2/17/23 17999	202302 310-51300-45000	WORKER COMP POLICY	*	530.00	
				EGIS INSURANCE ADVISORS LLC			530.00 005540
2/23/23	00278	1/09/23 420171	202301 330-57200-45700	MAINTENANCE SUPPLIES	*	51.95	
				HAGAN ACE HARDWARE OF MANDARIN			51.95 005541
2/23/23	00318	2/20/23 SJSO23CA	202302 320-57200-34510	2/20/23 SECURITY	*	165.00	
				JUSTIN CASH			165.00 005542
2/23/23	00300	2/19/23 5732	202301 310-51300-31500	JAN GENERAL COUNSEL	*	4,412.61	
				KILINKSI VAN WYK PLLC			4,412.61 005543
2/23/23	00055	2/13/23 49588	202301 310-51300-31100	JAN PROFESSIONAL SERVICES	*	875.00	
				PROSSER INC			875.00 005544
2/23/23	00340	2/10/23 1003	202302 320-57200-60000	CONDUIT/LIGHT REPAIR	*	700.00	
				TMT ELECTRIC LLC			700.00 005545
2/23/23	00156	2/15/23 20714760	202302 330-57200-45900	FEB PEST CONTROL	*	115.21	
				TURNER PEST CONTROL			115.21 005546
2/23/23	00155	8/01/21 387679	202210 330-57200-34000	AUG 21 GEN/LIFESTYLE MANG	*	5,428.96	
		8/01/21 387679	202210 320-57200-46001	AUG 21 FIELD OPS MANAGER	*	2,639.38	
		8/01/21 387679	202210 330-57200-34200	AUG 21 HOSPITALITY STAFF	*	5,383.99	
		8/01/21 387679	202210 330-57200-45200	AUG 21 POOL MAINTENANCE	*	1,518.74	
		8/01/21 387679	202210 330-57200-46300	AUG 21 JANITORIAL MAINT	*	1,344.38	
		8/01/21 387679	202210 330-57200-45100	AUG 21 COMMON GROUND MAIN	*	3,500.00	
				VESTA PROPERTY SERVICES, INC.			19,815.45 005547
2/23/23	00307	2/13/23 SJSO23CA	202302 320-57200-34510	2/13/23 SECURITY	*	165.00	
				WALKER SIMS			165.00 005548
				REDG RIVERS EDGE OKUZMUK			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
2/23/23	00307	2/22/23	SJSO23CA 202302 320-57200-34510 2/22/23 SECURITY		*	165.00	
				WALKER SIMS			165.00 005549
2/23/23	00174	2/15/23	1026025 202302 330-57200-45700 ANNUAL SPRINKLER INPECT		*	250.00	
		2/15/23	1026025 202302 330-57200-45700 ANNUAL ALARM INSPECTION		*	200.00	
				WAYNE AUTOMATIC FIRE SPRINKLERS, INC			450.00 005550
2/23/23	00334	1/27/23	JAX48211 202301 320-57200-46102 RICH SOIL GARDEN AREA		*	560.00	
		1/27/23	JAX48211 202301 320-57200-46000 IRRIGATION REPAIRS		*	423.27	
		1/27/23	JAX48211 202301 320-57200-46000 IRRIGATION REPAIRS		*	1,855.80	
		1/29/23	JAX48423 202301 320-57200-46000 IRRIGATION REPAIRS		*	611.00	
				YELLOWSTONE LANDSCAPE			3,450.07 005551
TOTAL FOR BANK A						461,027.69	
TOTAL FOR REGISTER						461,027.69	



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

Rivertown CDD

INVOICE# SJSO23CAD011159

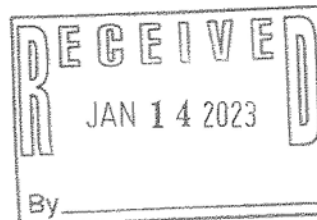
NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, January 14, 2023				3	\$165.00
ACTIVITY / COMMENTS:				Hour Rate \$55.00	3 \$165.00

Traffic enforcement provided for the entire community.

Multiple patrols were conducted. Total Contacts - 5

Contacts: 2x (Rivertown Main Street) One driver was cited and two others were warned for speeding on Rivertown Main Street (39mph, 39mph, 38mph) - 1x (Keystone Corners Blvd.) one driver cited for speeding (39/25mph zone) - 1x (Orange Branch Trail) one driver was warned for running the stop sign at Keystone Corners Blvd. but cited for speeding on Rivertown Main Street (38/25mph zone)

1-33-572-34510
306



Payroll use only		**VERIFY NAME AND ADDRESS**		***Payroll use only***	
BILL TO:		REMIT PAYMENT TO:		INVOICE #	SJSO23CAD011159
Govt. Management Service 475 W Town Place, Suite 114 St. Augustine, FL 32092				Service Date:	01/14/23
				Invoice Date:	01/14/23
				Total Due:	\$165.00
				Due Date:	UPON RECEIPT

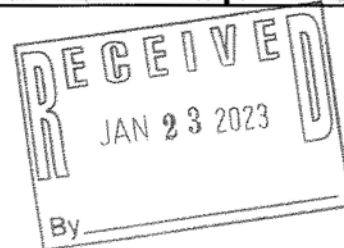


**ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE**

INVOICE# SJSO23CAD017319

NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, January 21, 2023				3	\$165.00
ACTIVITY / COMMENTS:				Hour Rate \$55.00	3
					\$165.00

Traffic enforcement provided for the entire community.



Multiple patrols were conducted. Total Contacts - 4x

Contacts: 4x (Rivertown Main Street) one driver was cited for speeding (38/25mph zone) - another driver stopped for having a loud defective muffler - another driver was cited for speeding (39/25mph zone) - stopped another vehicle for operating with blue and red lights, a loud muffler, and no tag attached.

1-33-572-34510
308

Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***	
BILL TO:	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD017319
Govt. Management Service		Service Date:	01/21/23
475 W Town Place, Suite 114		Invoice Date:	01/21/23
St. Augustine, FL 32092		Total Due:	\$165.00
		Due Date:	UPON RECEIPT

Charles Aquatics, Inc.

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

Invoice

Date	Invoice #
2/1/2023	47326

Due Date
3/3/2023

Bill To
Rivers Edge Community Development Distric 475 West Town Place, Suite 114 St. Augustine, FL 32092

1-32-572-468
20

Vendor #

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services for 33 Ponds at River Town and 8 Ponds at CR244	3,514.00	3,514.00
<div>RECEIVED FEB 01 2023 By _____</div>			
It is a pleasure doing business with you!		Balance Due	\$3,514.00



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

Service / Billing # (904)562-7000
Fax # (904)562-7020
Payment Inquiry # (904)741-4525

Invoice

Ship To RIVERS EDGE 1
140 LANDING STREET
ST JOHNS, FL 32259

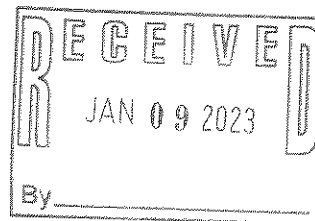
Invoice # 5139667734
Invoice Date 01/06/2023
Credit Terms NET 30 DAYS
Customer # 10528780
Store# RIVERS EDGE COMMUNITY DEV DISTRICT
Cintas Route LOC #0292 ROUTE 0009
Order # 7037490940
Payer # 10596960

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

Material #	Description	Quantity	Unit Price	Ext Price	Tax
Unit 000000000004761083	Unit Description: Pool Office				
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	
12221	LIQUID BANDAGE SMALL	1 BAG	\$16.63	\$16.63	
43659	COMFORT 1/3 STRIP MEDIUM	1 BOX	\$12.02	\$12.02	
55555	HARD SURFACE DISINFEC SVC	1 EA	\$10.45	\$10.45	
574143	SORE THROAT CHERRY/SMALL	1 BOX	\$16.41	\$16.41	
619744	DAYTIME COLD AND FLU RELIEF	1 BOX	\$19.94	\$19.94	
Unit Subtotal:				\$75.45	
Unit 000000000009586565	Unit Description: FITNESS				
110	SERVICE ACKNOWLEDGEMENT	1 EA	\$0.00	\$0.00	
159	AED CHECKED	1 EA	\$35.06	\$35.06	
564462	AED BATTERY CHECKED	1 EA	\$0.00	\$0.00	
564463	AED PADS CHECKED	1 EA	\$0.00	\$0.00	
Unit Subtotal:				\$35.06	
Unit 0000000000999900999	Unit Description: Other				
400	SERVICE CHARGE	1 EA	\$18.95	\$18.95	
Unit Subtotal:				\$18.95	
Invoice Sub-total				\$129.46	
Tax				\$0.00	
Invoice Total				\$129.46	

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

133-572-457
152



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

Invoice

Material #	Description	Quantity	Unit Price	Ext Price	Tax
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Note

Approved RECDD I
Submitted to AP on 1-9-2023
by Jason Davidson

Jason Davidson

A large, stylized handwritten signature in black ink, likely belonging to Jason Davidson, is located at the bottom left of the page.



READY FOR THE WORKDAY™ P.O. BOX 630910

REMIT PAYMENT TO:

CINTAS CORP

CINCINNATI, OH 45263-0910

CINCINNATI, OH 45263-0910

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 CDD
140 LANDING ST
SAINT JOHNS, FL 32259

INVOICE # 4143559613
INVOICE DATE 01/16/2023
STORE # 1

BILL TO: RIVERS EDGE CDD
475 N TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

SOLD TO # 21060308
PAYEE # 21049176
PAYMENT TERMS NET 10 EOM
SORT # 02800012730
CINTAS ROUTE 54 / DAY 1 / STOP 006

EMPS/LOCKS	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE	TOTAL TAX
	X10184	3X5 ACTIVE SCRAPER	02	F	3	6.000	18.00	Y
	X10184	4X6 ACTIVE SCRAPER	02	F	2	7.000	14.00	Y
	X10189	3X5 XTRAC MAT DMX	02	F	2	9.500	19.00	Y
	X10192	4X6 XTRAC MAT DMX	02	F	1	12.000	12.00	Y
	X10202	3X10 XTRAC MAT DMX	02	F	1	15.000	15.00	Y
		SUBTOTAL					78.00	
		SERVICE CHARGE					5.95	Y
		SUBTOTAL					83.95	
		SALES TAX					5.46	
		TOTAL USD					89.41	

TOTAL ADJUST.

TAX ADJUST.

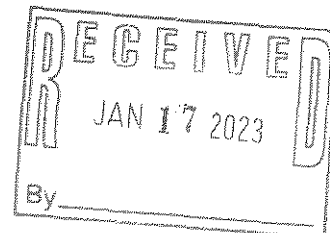
NET TOTAL

Approved RECDD I
Submitted to AP on 1-17-2023
by Jason Davidson

Jason Davidson

133,572.457

152



CUSTOMER TOTAL CURRENT: 89.41 PAST DUE: 89.41 30 DAYS: 10.92 60 DAYS: 10.92 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION 80280 / 1595 TRANSPORT CT., / JACKSONVILLE, FL 32218

Page 1 of 1

Upcoming Delivery Dates

Delivery Calendars are available for each of
your Ship-To Locations by accessing your self-
service account online at selfserve.water.com.



Bottled Water * Filtration * Coffee

Start your New Year right with a great, healthy
product. Experience Karma today! Special introductory
price of just \$25.99/12-pack. Try Karma and enjoy
all the benefits greater gut health brings!

Customer Account#: 662311414845635

RIVERTOWN FITNESS CENTER
See Account Summary Details

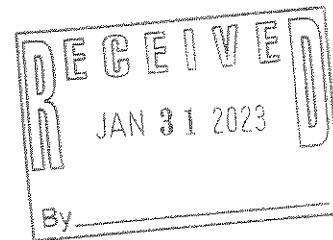
Invoice Date: 01-29-23
Invoice #: 14845635 012923
Purchase Order #: See Details Below

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			259.78
01-17-23		Payment - Thank You			-259.78
		Remaining Balance			0.00
		Products and Other Charges			
		Ship To Reference # 14845634			0.00
		Ship To Reference # 15261387			298.77
		Total Products and Other Charges			298.77

Summary continued on next page...

Approved RECDD I
Submitted to AP on 1-31-2023
by Jason Davidson

Jason Davidson
1-33-572-50
103



Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$259.78

Payment
\$259.78

Total New Charges
\$273.76

Pay This Amount
\$273.76

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com



200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: 662311414845635
Due By: Upon Receipt
Late Fees May Apply After: 02-21-23
Total Amount Due: \$273.76

Check here and see reverse for
address and phone corrections.

|||||
RIVERTOWN FITNESS CENTER
Jason Davidson
475 W TOWN PL
STE 114
ST AUGUSTINE, FL 32092

Mail Remittance With Payment To:

|||||
CRYSTAL SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

Customer Account#:662311414845635

Invoice #:14845635 012923

Date	Détails	Qty.	Each	Amount
	Rental			
	Ship To Reference # 14845634			0.00
	Ship To Reference # 15261387			4.99
	Total Rental			4.99
	Deposits			
	Ship To Reference # 14845634			0.00
	Ship To Reference # 15261387			-30.00
	Total Deposits			-30.00
	Total New Charges:			273.76

Customer Account#:662311414845635

Invoice #:14845635 012923

Date	Details	Qty.	Each	Amount
	Ship-To Reference #14845634 Jason Davidson RIVERTOWN FITNESS CENTER 475 W TOWN PL STE 114 ST AUGUSTINE, FL 32092			
	Sales Tax			0.00
	Total			0.00
Rec'd By:	No Activity For This Billing Period			
	Total for Location			0.00

Date	Détails	Qty.	Each	Amount
	Ship-To Reference #15261387 JASON DAVIDSON RIVERTOWN FITNESS CENTER 140 LANDING ST FRUIT COVE, FL 32259			
01-04-23	T230046970042			
	CRYSTAL SPRINGS 5G SPRING WATER	10	12.99	129.90
	5.0 GALLON BOTTLE DEPOSIT	10	6.00	60.00
	5.0 GALLON BOTTLE RETURN	-12	6.00	-72.00
	DELIVERY FEE	1	12.99	12.99
	Sales Tax			0.00
	Total			130.89
	Rec'd By:			
01-18-23	T230186970049			
	CRYSTAL SPRINGS 5G SPRING WATER	11	12.99	142.89
	5.0 GALLON BOTTLE DEPOSIT	11	6.00	66.00
	5.0 GALLON BOTTLE RETURN	-14	6.00	-84.00
	DELIVERY FEE	1	12.99	12.99
	Sales Tax			0.00
	Total			137.88
	Rec'd By:			
	R2302712623891			
	BLACK HOT AND COLD COOLER RENTAL	1	4.99	4.99
	Sales Tax			0.00
	Total			4.99
	Rec'd By:			
	Total for Location			273.76
	We have updated the terms and conditions for our products and services. The new terms and conditions can be found at www.water.com/bottled-water-terms-and-conditions .			

Important Monthly Message

[illegible]

Mail Remittance With Payment To:
Please detach remittance and mail
using business envelope provided.

If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms.

Page 5 of 5



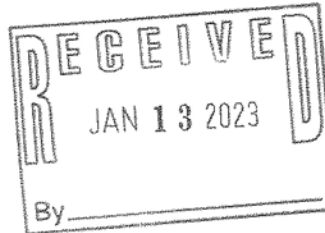
**ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE**

INVOICE# SJSO22CAD154004

NAME / ID:		Sgt David Garns #3486			
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Wednesday, December 7, 2022				3	\$165.00
Tuesday, December 13, 2022				3	\$165.00
ACTIVITY / COMMENTS:			\$55.00	\$6.00	\$330.00

12-07-22 Traffic control

12-13-22 Traffic control, checked bus stops.



1-33-572-34510
323

Payroll use only		**VERIFY NAME AND ADDRESS**		***Payroll use only***	
BILL TO:		REMIT PAYMENT TO:		INVOICE #	SJSO22CAD272160
Govt. Management Service					12/07/22
475 W Town Place, Suite 114				Invoice Date:	01/13/23
St. Augustine, FL 32084				Total Due:	\$330.00
				Due Date:	UPON RECEIPT

Fire Sprinkler Services FL, LLC
9313 Old Kings Road South
Jacksonville, FL 32257
904-743-3220



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

www.firesprinklerservices.com
EF20001437 * EF20001079 * FPC17-000156 * CL000090
FED21-000043 * FED21-000044

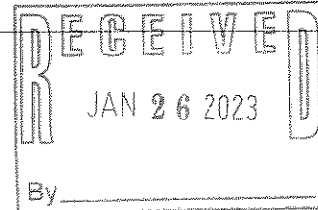
Invoice No.	12462468
Customer PO No.	0001763
Invoice For	Replacement Job #27029602 (11/03/2022)
Transaction Date	1/26/2023
Due Date	2/25/2023 (Net 30)

Service Location	Rivers Edge CDD 39 Riverwalk Boulevard Saint Johns, FL 32259
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133-572-457
337

Notes

Backflow Replacement:
Wilkins 950xl 3114125: Replace and put above ground with new SN ABP0937.



GRAND TOTAL \$1,120.00

Terms & Conditions

- 1. Scope of Undertaking.** Contractor will perform the services described on the front of this Customer Work Order (the Work). No other services are included. The amount payable to the Customer for the Work is based solely upon the value of the services performed and is unrelated to the value of the Customers property and/or the property of others located in/on the premises. Customer makes no guaranty or Warranty that equipment or services supplied by Contractor will detect or avert occurrences or the consequences there from that the equipment or services are designed to detect or avert.
- 2. Equipment Disconnections.** Customer is on notice that the system(s)/device(s) listed on the face of this Customer Work Order will be temporarily or permanently disconnected and no longer in service and thus, cannot detect, perform and/or report occurrences or transmit signals.
- 3. Existing System.** Where new work is connected to an existing system, any deficiencies detected in the existing system during testing or charging of the system are the responsibility of the Customer and are not covered by any warranties that may be applicable to the Work. Customer releases Contractor from any and all claims regarding the existing system and any damage or injury caused by or to the existing system.
- 4. Liquidated Damages.** It is impractical and extremely difficult to fix the actual damages, if any, that may proximately result from failure on the part of Contractor to perform any of its obligations under this Customer Work Order. Accordingly, Customer agrees that, Contractor shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences there from, concerning any repair of the system. Should Contractor be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Contractors liability shall be limited to the lesser of \$1,500. or an amount equal to the Customer Work Order price. Where multiple sites are covered by one Customer Work Order, liability will be limited to the amount allocable to the site where the incident occurred, subject to the preceding sentence. As a condition precedent to any claim or lawsuit against Contractor, all outstanding invoices must have been paid in full when due, without compromise on amounts owed.
- 5. Actions by others.** In no event shall Contractor be liable for any damage, loss, injury, or any other claim arising from any servicing, alterations, modifications, changes or movements of the covered system(s) or any of its component parts by the Customer or any third party.
- 6. Waiver of Subrogation.** The Contractor is not an insurer against loss or damage. Sufficient insurance shall be obtained by Customer to cover the premises (and property therein) where the work will be performed. Customer agrees to rely exclusively on Customers insurance to recover for injuries or damage in the event of any loss, damage or injury to the premises or property therein. Customer, for itself and all others claiming by or through it under this Agreement, releases and discharges Contractor from and against all damages covered by Customers insurance, it being expressly agreed and understood that no insurance company, insurer or other entity/individual will have any right of subrogation against Contractor.
- 7. Incidental/Consequential Damages.** Contractor shall not be liable for indirect, incidental or consequential damages of any kind, including but not limited to damages arising from the use, loss of use, performance, or failure of the covered system(s) to perform.
- 8. LIMITED WARRANTY.** CONTRACTOR WARRANTS THAT ITS WORKMANSHIP AND MATERIAL (the Work) FURNISHED UNDER THIS CUSTOMER WORK ORDER WILL BE FREE FROM DEFECTS FOR A PERIOD OF THIRTY (30) DAYS FROM THE DATE SAID WORK IS COMPLETED. CONTRACTOR AGREES TO REPAIR OR REPLACE THE WORK PROVIDED THE WORK HAS NOT FAILED DUE TO CIRCUMSTANCES UNRELATED TO THE MATERIALS OR WORKMANSHIP FURNISHED BY CONTRACTOR. EXCEPT AS EXPRESSLY SET FORTH HEREIN, CONTRACTOR DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPLIED HEREUNDER.

9. Indemnity. Customer agrees to indemnify, hold harmless and defend Contractor, to the fullest extent permitted by law, against any and all losses, damages, costs, including expert fees and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Contractor of the existence of said hazardous conditions, arising in any way from performance of the Work or the Work whether caused in whole or in part by the Customer, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence) strict liability or otherwise. Contractor reserves the right to select counsel to represent it in any such action.

10. Water Supply. Contractor makes no claims and/or representations as to the presence currently or in the future of corrosion inducing matter, i.e. microbiological organisms, contained within the water supply. Contractor recommends that the water supply be tested and, as needed, treated. Testing and treatment of the water supply and costs associated therewith are the sole responsibility of Customer. Any such testing must be pursuant to a separate written agreement.

11. Affiliates. The terms and conditions set forth in this Customer Work Order shall inure to the benefit of all parents, subsidiaries and affiliates of Contractor, whether direct or indirect, Contractor's employees, agents, officers and directors.

Approved RECDD I
Submitted to AP on 1-26-2023
by Jason Davidson

Jason Davidson

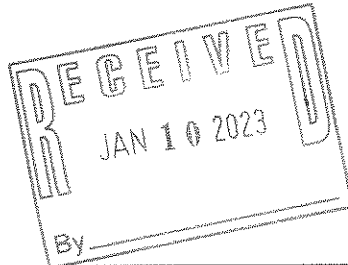


Giddens Security Corporation
528 Edgewood Ave S Suite 1
Jacksonville, FL 32205

INVOICE NO.	23466629
DATE	01/10/23

CUSTOMER

Rivers Edge CDD
475 W. Town Place
Suite 114
Saint Augustine, FL 32092



SERVICE LOCATION

Rivertown
39 Riverwalk Blvd
Saint Johns, FL 32259-8621

TERMS: Upon Receipt		CUSTOMER NO. 1946		P.O. NO.	
Description		Quantity	Unit of Measure	Price	Amount
Security Services 12/26/2022-1/8/2023					
Security Officer		48.00	Hours	20.44	981.12
Security Officer		56.00	Hours	21.67	1,213.52
Security Officer - Holiday		7.75	Hours	32.50	251.88
Mileage		574.00	Per	0.59	338.66
			Sub-Total		2,785.18
			Sales Tax		
			TOTAL (\$)		\$2,785.18

1-33-572-34510
71

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Rivers Edge CDD
475 W. Town Place
Suite 114
Saint Augustine, FL 32092

PLEASE SEND REMITTANCE TO:

Giddens Security Corporation
528 Edgewood Ave S Suite 1
Jacksonville, FL 32205

Customer No.	1946
Job No.	1946
Invoice No.	23466629
Invoice Date	01/10/23
Amount Due (\$)	\$2,785.18
Amount Remitted	



Giddens Security Corporation
528 Edgewood Ave S Suite 1
Jacksonville, FL 32205

INVOICE NO.	23466685
DATE	01/24/23

CUSTOMER

Rivers Edge CDD
475 W. Town Place
Suite 114
Saint Augustine, FL 32092

SERVICE LOCATION

Rivertown
39 Riverwalk Blvd
Saint Johns, FL 32259-8621

TERMS: Upon Receipt	CUSTOMER NO. 1946		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Security Services 01/09/2023-01/22/2023	111.75	Hours	21.67	2,421.62
Security Officer	531.00	Per	0.59	313.29
Mileage				
		Sub-Total		2,734.91
		Sales Tax		
		TOTAL (\$)		\$2,734.91

1-33-572-34516
71

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

ATTENTION:

Rivers Edge CDD
475 W. Town Place
Suite 114
Saint Augustine, FL 32092

PLEASE SEND REMITTANCE TO:

Giddens Security Corporation
528 Edgewood Ave S Suite 1
Jacksonville, FL 32205

Customer No.	1946
Job No.	1946
Invoice No.	23466685
Invoice Date	01/24/23
Amount Due (\$)	\$2,734.91
Amount Remitted	

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597
SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
365050	000	1-4-23	PO # 1-4-23	NET 15TH	AKM3	1/4/23 8:21

SOLD TO:
RIVERS EDGE CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092

SHIP TO:

TERMINAL: 601

SALESPERSON: 35 B2B CUSTOMER SALES - M
TAX: 031 FLORIDA SALES TAX MAN

REWARD NO:19820227380


INVOICE: 420144/3

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	43280	COUPLE SCH40 PVC 1" FPT	2.49	1	2.49 /EA	2.49 N
1	1	EA	47538	BUSHING PVC40 1MPT3/4FPT	3.59	1	3.59 /EA	3.59 N
1	1	EA	44109	PVC NPPLE SCH803/4XCLOSE	1.79	1	1.79 /EA	1.79 N
1	1	EA	1590801	GORILLA HD CONST ADH 9OZ	11.99	1	11.99 /EA	11.99 N
12	12	EA	500	MISC SCREWS NUTS OR BOLTS	0.30	12	0.30 /EA	3.60 N
6	6	EA	500	MISC SCREWS NUTS OR BOLTS	1.69	6	1.69 /EA	10.14 N
4	4	BG	RMC60	CONCRETE MIX 60LB	4.99	4	4.99 /BG	19.96 N
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED JAN 09 2023 By _____ </div>								
							TAXABLE	0.00
							NON-TAXABLE	53.56
							SUB-TOTAL	53.56
							TAX AMOUNT	0.00
							TOTAL AMOUNT	53.56

** AMOUNT CHARGED TO STORE ACCOUNT **

53.56

Approved RECDD I
Submitted to AP on 1-9-2023
by Jason Davidson
(DAVIDSON, JASON)

X 
Received By

Jason Davidson
1-33-572-457
278

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597
SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
365050	000	01-26-23	PO # 01-26-23	NET 15TH	AKM3	1/26/23 12:49

SOLD TO:
RIVERS EDGE CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092

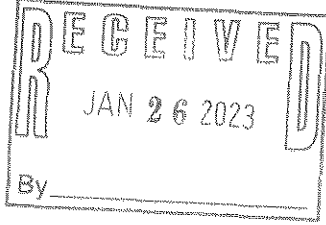
SHIP TO:

TERMINAL: 601

SALESPERSON: 35 B2B CUSTOMER SALES - M
TAX: 031 FLORIDA SALES TAX MAN

REWARD NO:19820227380

INVOICE: 420283/3


SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	7000994D	STIHL 16" PICO MICRO MINI	26.99	1	26.99 /EA	26.99 N
								
				** AMOUNT CHARGED TO STORE ACCOUNT **	26.99	TAXABLE		0.00
						NON-TAXABLE		26.99
						SUB-TOTAL		26.99
						TAX AMOUNT		0.00
						TOTAL AMOUNT		26.99

Approved RECDD I
Submitted to AP on 1-26-2023
by Jason Davidson

Jason Davidson
(DAVIDSON, JASON)

1-33-572-457

278

X 
Received By



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

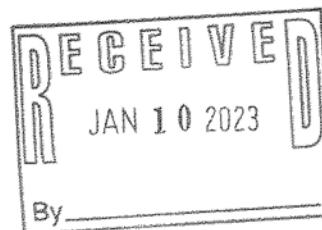
INVOICE# SJSO23CAD006901

NAME / ID:	: _				
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, January 9, 2023				3	\$165.00
ACTIVITY / COMMENTS:			\$55.00	\$3.00	\$165.00

Conducted traffic enforcement at Riverwalk Blvd/ Kendall Crossing Dr. No violations were observed.

Conducted traffic enforcement at Orange Branch Trail and Keystone Corners Blvd. Four Violations for speed were observed. The fastest was 38 in 25 mph zone.

Conducted several patrols of the neighborhood. Nothing suspicious observed.



1-32-572-34510
318

Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***	
BILL TO: Govt. Management Service 475 W Town Place, Suite 114 St. Augustine, FL 32084	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD006901
			01/09/23
		Invoice Date:	01/09/23
		Total Due:	\$165.00
		Due Date:	UPON RECEIPT



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

INVOICE# SJSO23CAD014713

NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Wednesday, January 18, 2023				3	\$165.00
ACTIVITY / COMMENTS:				\$55.00	\$3.00
					\$165.00

Presentation at the CDD Meeting in reference to concerns within the community.

Approved RECDD I
Submitted to AP on 1-19-2023
by Jason Davidson

Jason Davidson
1-33-572-34510
316



Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***	
BILL TO: Govt. Management Service 475 W Town Place, Suite 114 St. Augustine, FL 32084	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD014713
			01/18/23
		Invoice Date:	01/18/23
		Total Due:	\$165.00
		Due Date:	UPON RECEIPT



INVOICE

11925 Alden Trace Blvd N
Jacksonville FL 32246

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

Invoice Number: 24880
Date: February 24th

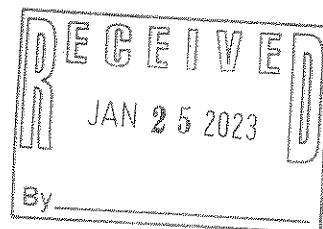
Description	Length	Time	Price
DJ for Mother Son Dance	2 Hours	TBD	\$ 300.00

\$ 300.00

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

Approved RECDD I
Submitted to AP on 1-25-2023
by Jason Davidson

Jason Davidson
1-32-572-494
281





INVOICE

11925 Alden Trace Blvd N
Jacksonville, FL 32246

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

Invoice Number: 248899
Date: March 4th, 2023

Description	Length	Time	Price
DJ for Daddy Daughter Dance 2	2 Hours	TBD	\$ 300.00

\$ 300.00

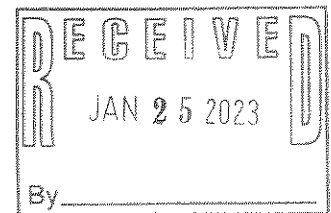
Please make all checks out to Live Entertainment Solutions. Thank you!

Approved RECDD I
Submitted to AP on 1-25-2023
by Jason Davidson

Jason Davidson

1.32.572.494

281





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

Invoice

Date 2/1/2023

Invoice # 131295612322

Terms	Net 20
Due Date	2/21/2023
PO #	

Bill To	Ship To
Rivers Edge c/o Government Management Services 475 West Town Place Suite 114 St Augustine FL 32092	Rivers Edge CDD 140 Landing Street Saint Johns FL 32259

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,403.58
WM-XPC Upgrade	XPC System Upgrade	1	ea	50.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<div>RECEIVED JAN 27 2023 1-33-572-452 73</div>				

Subtotal 1,453.58
Shipping Cost (FEDEX GROUND) 0.00
Total 1,453.58
Amount Due \$1,453.58

Remittance Slip

Customer
13RIV125
Invoice #
131295612322

Amount Due \$1,453.58

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295612322



January 19, 2023

Project No: 113094.60

Invoice No: 49414

Rivers Edge CDD
c/o Governmental Management Services, LLC
Attention: Oksana Kuzmuk
4648 Eagle Falls Place
Tampa, FL 33619

Project 113094.60 Rivers Edge CDD - O & M

For services including attend December CDD meeting, coordination of onsite review of all speed limit signs, speed limit sign update, coordination with staff on Fawnwood.

Professional Services from December 1, 2022 to December 31, 2022

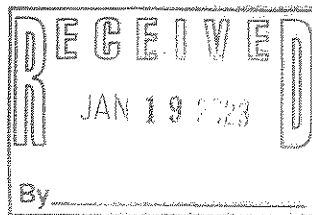
Professional Personnel

	Hours	Rate	Amount	
CADD Technician	14.00	95.00	1,330.00	
Principal	6.00	235.00	1,410.00	
Sr. Planner/Sr L.A./Sr. Graphic Arts	1.25	165.00	206.25	
Totals	21.25		2,946.25	
Total Labor				2,946.25

Reimbursable Expenses

Printing - Reimbursable		6.60	
Travel - Reimbursable - Mileage		124.61	
Travel - Reimbursable- Mileage Client OV		50.40	
Total Reimbursables	1.15 times	181.61	208.85
	Total this Invoice		\$3,155.10

1-31-513-311
55



Invoice #4007

SONITROL OF NORTH CENTRAL FLORIDA



RIVERTOWN

Access Code



051QG3C3DOCK



Due Date: Feb 1st 2023

Balance (USD): \$198.72

SELECT YOUR PAYMENT METHOD:

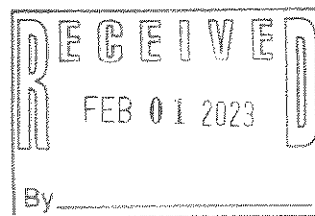
Pay with card



Return Policy:

MERCHANT DISCRETION

1-33-572-345
58





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

Turner Pest Control LLC
P.O. Box 952503
Atlanta, GA 31192-2503
904-355-5300


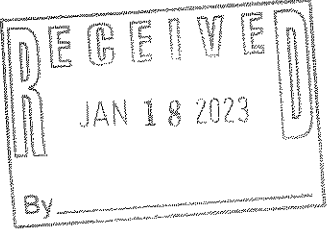
Service Slip/Invoice

INVOICE: 20607747
DATE: 1/17/2023
ORDER: 20607747

Bill To: [233943]
Rivers Edge CDD
Jason Davidson
475 West Town Place
Suite 114
Saint Augustine, FL 32092-3648

Work Location: [233943] 904-679-5523
RiverHouse(RECDD 1)
140 Landing Street
Saint Johns, FL 32259-8621

Work Date	Time	Target Pest	Technician	Time In
1/17/2023	01:40 PM			01:40 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/17/2023		02:23 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$212.23
		SUBTOTAL \$212.23
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$212.23
		AMOUNT DUE \$212.23
Approved RECDD I Submitted to AP on 1-18-2023 by Jason Davidson <i>Jason Davidson</i> 1-33-572-459 156		 _____ TECHNICIAN SIGNATURE
 By _____		_____ CUSTOMER SIGNATURE

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

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



Invoice

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

Invoice # 406373
Date 12/31/2022

Terms Net 30
Due Date 1/30/2023

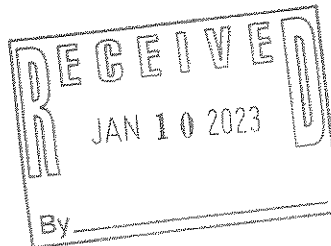
Memo

Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
E.OLSEN - Carls Van rental - Christmas Decorations <i>SE</i>			369.04
E.OLSEN - Carls Van rental - Christmas Decorations <i>SE</i>			(14.63)
K.MCKENDREE - Lamps - fan replacement yoga room <i>RR</i>			267.33
Total Billable Expenses			621.74

Total \$621.74



JACKSONVILLE
5552 BEACH BLVD
JACKSONVILLE, FL 32207
PH# (904) 727-3848
Roadside Assistance: 1-888-628-5095



RA#: JAX-10175
REPAIR ORDER:
CLAIM:
PURCHASE ORDER:

RENTER
ERIC OLSEN (JAX-PVAR)
140 LANDING ST
ST JOHNS FL 32259
PH#: 3868480879
DL#: O425-213-86-021-0 FL 01/21/2027
DOB: 01/21/1986
PROGRESSIVE
929812484
05/17/2023
NO DRIVERS UNDER 21 YEARS OF AGE AND
NO UNAUTHORIZED DRIVERS
****ADDITIONAL AUTHORIZED DRIVER(S)****
NONE

UNIT DETAILS
UNIT#: 1352
MODEL: TRANSIT
LIC#: AM73PE
VIN#: 1FBZX2YM7HKA6282E
MILES IN: 42404
MILES OUT: 42266
TOTAL MILES: 138
TOTAL MILES ALLOWED: 200
FUEL OUT: 5/8
FUEL IN: 1/4
LOCATION OUT: JACKSONVILLE
LOCATION IN: JACKSONVILLE

DATE/TIME DUE IN: 12/18/2022 09:00 PM
DATE/TIME EXT:
DATE/TIME EXT:
DATE/TIME IN: 12/19/2022 08:00 AM
DATE/TIME OUT: 12/18/2022 08:00 AM
DEPOSITS: 469.04
MILES FREE: 200/DAY 0/WEEK

****CHARGE SUMMARY****
0 Miles @ 0.25 0.00
0 Hours @ 82.50 0.00
1 Day(s) @ 329.99 329.99
0 Day(s) @ 329.99 0.00
0 Week(s) @ 0.00 0.00
0 Month @ 0.00 0.00

EST TOTAL TIME & MILEAGE: 329.99
Discount

NONE
DIRECT BILL:
CREDIT CARD TYPE: AX

AUTH#: AUTH#:261320
AUTH AMT: 369.04
EXP DATE: EXP: XXXX
RENTAL AGREEMENT: JAX-10175

CHECKED OUT BY: CAMERON
CHECKED IN BY: CAMERON

AUTHORIZED TO DRIVE IN

**Vehicles must be returned reasonably clean or a
clean up fee of a minimum of \$100 will be charged.**

PAYMENT SUMMARY

Close Payments:
CC -14.63 12/19/2022 08:00 AM
CC 369.04 12/17/2022 12:46 PM
Deposit Payments:
CC 100.00
CC 369.04

0.00 % 0.00
SALES TAX 7.50 % 25.05
AIRPORT 0.00 % 0.00
SERVICE FEE 3.00 % 12.51
SURCHARGE \$ 2.00 0.00
OTHER CHARGES
1 LIC 2.52 2.52
1 24HR 1.19 1.19
1 TBF 0.27 0.27

*****NOTICES*****NOTICES*****NOTICES*****NOTICES*****
By signing below, I acknowledge that I have reviewed the above charges and agree that they are correct. Any additional charges for toll violations, parking tickets, or other violations incurred during the rental period will be charged to the credit card or other payment form on file plus associated fees. I also understand that I will be responsible for paying for any undiscovered damage and its fees as outlined in the rental agreement. In the event of the inability for Carl's to collect any fees, regardless of reason, I understand Carl's will attempt to collect until all fees are fully paid.

X: _____
Renter's Signature

===== 0.00
CREDITS:
TOTAL CHARGES: 454.41
RENTER PAYMENTS: 469.04
NET DUE FROM RENTER: 0.00
REFUNDS: -14.63

**NOTICE: THE VALID AND COLLECTIBLE LIABILITY
INSURANCE AND PERSONAL INJURY PROTECTION
INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING
DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY IN
PERSONAL INJURY PROTECTION COVERAGE REQUIRED
BY S.S.324.02(07) AND 627.736 FLORIDA STATUTES.**

ACCORDINGLY, YOU ARE HEREBY NOTIFIED THAT LESSOR IS ELECTING, IN ACCORDANCE WITH THE AFORESAID STATUTE, TO MAKE YOUR PERSONAL AUTOMOBILE INSURANCE CARRIER PRIMARILY RESPONSIBLE FOR ANY AND ALL CLAIMS ARISING OUT OF YOUR USE AND OPERATIONS OF THIS RENTAL VEHICLE.

Your vehicle is equipped with the ability to pay for tolls electronically. Tolls you incur will be billed as a separate item on your credit card statement as 'Rental Car Tolls'. You authorize Highway Toll Administration, LLC to charge your credit card the daily fee of \$4.95 a day and no more than \$24.95 for the month for your rental period plus any tolls while in possession of this rental vehicle. I HEREBY CERTIFY that I did/did not deplane at the Airport within 48 hours prior to renting the vehicle described in this agreement. I HEREBY CERTIFY that I have read, understand and accept the foregoing Agreement and all terms, front, back, and any addendum prior to affixing my signature hereon. NO REFUNDS FOR EARLY TERMINATION. ABSOLUTELY NO REFUNDS FOR EXCESS FUEL. NO EXCEPTIONS. ALL VEHICLES ARE NON-SMOKING. SMOKING IN VEHICLE WILL INCUR AN ADDITIONAL FEE OF \$250.

By affixing my signature below, I authorize the unconditional release of the credit card provided to Carl's Van Rentals for any and all charges arising from the Agreement. I agree to all terms and conditions of the Agreement and fully waive my rights to dispute any and all credit card charges arising from the Agreement. The charges shown are not final and are subject to recalculation upon return of the rental vehicle. Additional charges may include, but are not limited to: deposits for damage to the rental vehicle, damage to the rental vehicle, smoking in the rental vehicle, fines during the time of possession of the rental vehicle, excess mileage, and late charges. Renter will pay any undercharges and will receive any refunds due for overcharges the Lessor discovers upon review of the Agreement with the exception of early returns for which no refunds will be granted
Primary Renter Signature _____

Date

Additional Renters 1.

IMPORTANT

- In case of an accident, you MUST call the police to the scene immediately and notify CARL'S RENT-A-VAN immediately.
- Vehicles must be returned at place and on date at time specified in the Agreement. Renters failing to do so will automatically incur overtime charges. Rates are based on a 24 hour day.
- Any vehicle alterations, mechanical or otherwise, must have express approval by Lessor.
- Lessor shall not be obligated to make any refund for early termination of this agreement.
- All fines, traffic violations, parking tickets or toll violations are the responsibility of the renter.
- Renter is fully liable for glass and tire damage or punctures.
- Failure to return the rented vehicle may be grand theft-auto which is a felony punishable by up to five years in a state prison.
- Any renter or Driver charged with any criminal offense including, but not limited to, driving under the influence of an alcoholic beverage or controlled substance, while having rental Company's motor vehicle in their possession or who fails to furnish Lessor a police report from the scene of any accident or theft, or otherwise fails to comply with this Agreement will not be covered by rental Company's insurance or CDW. Such person will be liable to Lessor and all third parties for all claims and damage.
- All Drivers of the Rental Vehicle must be 21 years of age and named on this Agreement.
- Driver(s) not covered for personal injury under Lessor's liability policy. No uninsured motorist coverage is provided by Lessor and Renter hereby waives such coverage.
- Renter is fully liable for any burns to vehicle interior.
- Vehicle must be returned with same amount of fuel as when rented or a fee of up to \$10.00 per gallon will be charged.
- By my signature on this rental agreement, I acknowledge and understand that the vehicle that I have rented is equipped for a specific number of passengers with a seat belt restraint for each passenger. I understand that if the capacity is exceeded in any way that I release Carl's Van Rentals and CJB Enterprises, Inc. from all financial liability and responsibility from any incident resulting from overloading of the rental vehicle.
- A grace period of 30 minutes from the return time reflected on the contract will be given. Additional charges for over-time will be incurred.
- In the event that damage is incurred on Lessor's vehicle, a minimum of a \$500 deposit will be taken on the Lessee's payment form on file. If the Lessee has elected to take the Collision Damage Waiver, only the amount of the deductible will be required.
- Airport Fee, Privilege Fee Recovery and Permit Fee are defined as fees collected from the customer for the purpose of offsetting the cost of doing business at respective location's airport. Carl's Van Rentals will collect the fee from any customer arriving at the airport and picking up a vehicle within 48 hours of

JACKSONVILLE
5552 BEACH BLVD
JACKSONVILLE, FL 32207
PH# (904) 727-3848
Roadside Assistance: 1-888-628-5095



RA#: JAX-10175
REPAIR ORDER:
CLAIM:
PURCHASE ORDER:

RENTER
ERIC OLSEN (JAX-PVAR)
140 LANDING ST
ST JOHNS FL 32259
PH#: 3868480879
DL#: O425-213-86-021-0 FL 01/21/2027
DOB: 01/21/1986
PROGRESSIVE
929812484
05/17/2023
NO DRIVERS UNDER 21 YEARS OF AGE AND
NO UNAUTHORIZED DRIVERS
****ADDITIONAL AUTHORIZED DRIVER(S)****
NONE

UNIT DETAILS
UNIT#: 1352
MODEL: TRANSIT
LIC#: AM73PE
VIN#: 1FBZX2YM7HKA6282E
MILES IN: 42404
MILES OUT: 42266
TOTAL MILES: 138
TOTAL MILES ALLOWED: 200
FUEL OUT: 5/8
FUEL IN: 1/4
LOCATION OUT: JACKSONVILLE
LOCATION IN: JACKSONVILLE

DATE/TIME DUE IN: 12/18/2022 09:00 PM
DATE/TIME EXT:
DATE/TIME EXT:
DATE/TIME IN: 12/19/2022 08:00 AM
DATE/TIME OUT: 12/18/2022 08:00 AM
DEPOSITS: 469.04
MILES FREE: 200/DAY 0/WEEK

****CHARGE SUMMARY****

0 Miles @	0.25	0.00
0 Hours @	82.50	0.00
1 Day(s) @	329.99	329.99
0 Day(s) @	329.99	0.00
0 Week(s) @	0.00	0.00
0 Month @	0.00	0.00

EST TOTAL TIME & MILEAGE: 329.99
Discount

NONE
DIRECT BILL:
CREDIT CARD TYPE: AX

AUTH#: AUTH#:261320
AUTH AMT: 369.04
EXP DATE: EXP: XXXX
RENTAL AGREEMENT: JAX-10175

CHECKED OUT BY: CAMERON
CHECKED IN BY: CAMERON

AUTHORIZED TO DRIVE IN

**Vehicles must be returned reasonably clean or a
clean up fee of a minimum of \$100 will be charged.**

PAYMENT SUMMARY

Close Payments:
CC -14.63 12/19/2022 08:00 AM
CC 369.04 12/17/2022 12:46 PM
Deposit Payments:
CC 100.00
CC 369.04

	0.00 %	0.00
SALES TAX	7.50 %	25.05
AIRPORT	0.00 %	0.00
SERVICE FEE	3.00 %	12.51
SURCHARGE	\$ 2.00	0.00
OTHER CHARGES		
1 LIC	2.52	2.52
1 24HR	1.19	1.19
1 TBF	0.27	0.27

*****NOTICES*****NOTICES*****NOTICES*****NOTICES*****
By signing below, I acknowledge that I have reviewed the above charges and agree that they are correct. Any additional charges for toll violations, parking tickets, or other violations incurred during the rental period will be charged to the credit card or other payment form on file plus associated fees. I also understand that I will be responsible for paying for any undiscovered damage and its fees as outlined in the rental agreement. In the event of the inability for Carl's to collect any fees, regardless of reason, I understand Carl's will attempt to collect until all fees are fully paid.

X: _____
Renter's Signature

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INSURANCE AND PERSONAL INJURY PROTECTION
INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING
DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY IN
PERSONAL INJURY PROTECTION COVERAGE REQUIRED
BY S.S.324.02(07) AND 627.736 FLORIDA STATUTES.**

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Your vehicle is equipped with the ability to pay for tolls electronically. Tolls you incur will be billed as a separate item on your credit card statement as 'Rental Car Tolls'. You authorize Highway Toll Administration, LLC to charge your credit card the daily fee of \$4.95 a day and no more than \$24.95 for the month for your rental period plus any tolls while in possession of this rental vehicle. I HEREBY CERTIFY that I did/did not deplane at the Airport within 48 hours prior to renting the vehicle described in this agreement. I HEREBY CERTIFY that I have read, understand and accept the foregoing Agreement and all terms, front, back, and any addendum prior to affixing my signature hereon. NO REFUNDS FOR EARLY TERMINATION. ABSOLUTELY NO REFUNDS FOR EXCESS FUEL. NO EXCEPTIONS. ALL VEHICLES ARE NON-SMOKING. SMOKING IN VEHICLE WILL INCUR AN ADDITIONAL FEE OF \$250.

By affixing my signature below, I authorize the unconditional release of the credit card provided to Carl's Van Rentals for any and all charges arising from the Agreement. I agree to all terms and conditions of the Agreement and fully waive my rights to dispute any and all credit card charges arising from the Agreement. The charges shown are not final and are subject to recalculation upon return of the rental vehicle. Additional charges may include, but are not limited to: deposits for damage to the rental vehicle, damage to the rental vehicle, smoking in the rental vehicle, fines during the time of possession of the rental vehicle, excess mileage, and late charges. Renter will pay any undercharges and will receive any refunds due for overcharges the Lessor discovers upon review of the Agreement with the exception of early returns for which no refunds will be granted.
Primary Renter Signature _____

Date

Additional Renters 1.

IMPORTANT

- In case of an accident, you MUST call the police to the scene immediately and notify CARL'S RENT-A-VAN immediately.
- Vehicles must be returned at place and on date at time specified in the Agreement. Renters failing to do so will automatically incur overtime charges. Rates are based on a 24 hour day.
- Any vehicle alterations, mechanical or otherwise, must have express approval by Lessor.
- Lessor shall not be obligated to make any refund for early termination of this agreement.
- All fines, traffic violations, parking tickets or toll violations are the responsibility of the renter.
- Renter is fully liable for glass and tire damage or punctures.
- Failure to return the rented vehicle may be grand theft-auto which is a felony punishable by up to five years in a state prison.
- Any renter or Driver charged with any criminal offense including, but not limited to, driving under the influence of an alcoholic beverage or controlled substance, while having rental Company's motor vehicle in their possession or who fails to furnish Lessor a police report from the scene of any accident or theft, or otherwise fails to comply with this Agreement will not be covered by rental Company's insurance or CDW. Such person will be liable to Lessor and all third parties for all claims and damage.
- All Drivers of the Rental Vehicle must be 21 years of age and named on this Agreement.
- Driver(s) not covered for personal injury under Lessor's liability policy. No uninsured motorist coverage is provided by Lessor and Renter hereby waives such coverage.
- Renter is fully liable for any burns to vehicle interior.
- Vehicle must be returned with same amount of fuel as when rented or a fee of up to \$10.00 per gallon will be charged.
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=====

CREDITS:	0.00
TOTAL CHARGES:	454.41
RENTER PAYMENTS:	469.04
NET DUE FROM RENTER:	0.00
REFUNDS:	-14.63

From: Lamps.com
To: Kevin W. McKendree
Subject: Your Lamps.com Order #100088630
Date: Thursday, December 22, 2022 2:08:31 PM



Order Confirmation

Order Number: #100088630

12/22/2022 2:08 PM EST

Hi Kevin McKendree,

Thank you for your order! We'll send you a shipping confirmation email with tracking details as soon as your order ships. If you've ordered multiple items, they may ship separately.

[VIEW ORDER STATUS](#)

ITEM	QTY	SUBTOTAL
<u>New Era 52" Ceiling Fan</u>		
Item 161839 - In Stock - Estimated to ship in 5-7 business days.	1	\$267.33
SUBTOTAL		\$304.95
TRADE DISCOUNT		- \$37.62
GRAND TOTAL		\$267.33

BILLING ADDRESS:

Kevin McKendree
140 Landing St
Saint Johns, Florida, 32259
9046071038

SHIPPING ADDRESS:

Kevin McKendree
140 Landing St
Saint Johns, Florida, 32259
9046071038





Invoice

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

Invoice # 406717
Date 2/1/2023

Terms Net 30
Due Date 2/28/2023
Memo Rivers Edge CDDI

Bill To

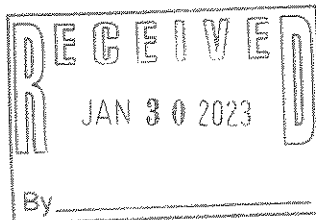
Rivers Edge C.D.D.
c/o GMS, LLC
475 West Town Place
Suite 114
St. Augustine FL 32092

Description	Quantity	Rate	Amount
General Manager Services	1	4,871.77	4,871.77
Field operations Management	1	3,767.50	3,767.50
Lifestyle Services	1	3,085.45	3,085.45
Pool Maintenance	1	834.31	834.31
Janitorial Maintenance	1	2,583.58	2,583.58
Maintenance Services	1	6,378.44	6,378.44
Facility Attendant /Hospitality Services	1	5,120.67	5,120.67
Administrative Services	1	1,575.92	1,575.92

Thank you for your business.

155

Total \$28,217.64





**ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE**

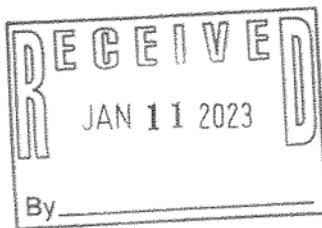
INVOICE#SJSO23CAD008536

NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Wednesday, January 11, 2023				3	\$165.00
ACTIVITY / COMMENTS:		Hour Rate	\$55.00	3	\$165.00

Total Contacts:4 Citations:0 Warnings:4 Top speed measured by LASER was,, **42 MPH on Rivertown Main (NEAR FAWNWOOD DR)**

Multiple stops conducted for speed on inhabited portions of roadways. Warnings given to first time offenders. Golf cart traffic was at a minimum.

Multiple rounds of patrols conducted throughout the entire neighborhood.



Approved RECDD I
Submitted to AP on 1-11-2023
by Jason Davidson

Jason Davidson

1:33.572 34510
307

Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***	
BILL TO: Erik Saks Govt. Management Service 475 W Town Place, Suite 114 St. Augustine, FL 32092	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD008536
		Service Date:	01/11/23
		Invoice Date:	01/11/23
		Total Due:	\$165.00
		Due Date:	UPON RECEIPT



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

Service / Billing # (904)562-7000
Fax # (904)562-7020
Payment Inquiry # (904)741-4525

Invoice

Ship To RIVERS EDGE 1
140 LANDING STREET
ST JOHNS, FL 32259

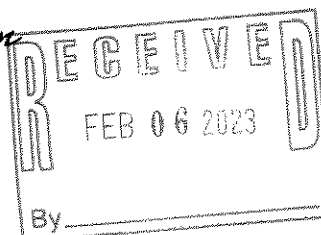
Invoice # 5143488737
Invoice Date 02/02/2023
Credit Terms NET 30 DAYS
Customer # 10528780
Store# RIVERS EDGE COMMUNITY DEV DISTRICT
Cintas Route LOC #0292 ROUTE 0009
Order # 7038072088
Payer # 10596960

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

Material #	Description	Quantity	Unit Price	Ext Price	Tax
Unit 000000000004761083	Unit Description: Pool Office				
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	
43659	COMFORT 1/3 STRIP MEDIUM	1 BOX	\$12.02	\$12.02	
43959	COMFORT DOT MED	1 BOX	\$12.48	\$12.48	
50239	HYDROGEN PEROXIDE 2 OZ	1 EA	\$12.04	\$12.04	
50539	ALCOHOL SPRAY PUMP 2/OZ	1 EA	\$12.04	\$12.04	
55555	HARD SURFACE DISINFEC SVC	1 EA	\$10.45	\$10.45	
63039	COLD SPRAY 4 OZ	1 EA	\$23.69	\$23.69	
72240	ROLLER GAUZE 4IN NON-STER	1 EA	\$10.17	\$10.17	
91019	COLD PACK, SMALL, 1/BOX	2 BOX	\$6.18	\$12.36	
102640	BIOFREEZE MUSCLE RLF SM	1 BAG	\$17.66	\$17.66	
280020	LENS/SCREEN WIPES 100/BX	1 BOX	\$27.60	\$27.60	
	Unit Subtotal:			\$150.51	
Unit 000000000009586565	Unit Description: FITNESS				
110	SERVICE ACKNOWLEDGEMENT	1 EA	\$0.00	\$0.00	
159	AED CHECKED	1 EA	\$35.06	\$35.06	
564462	AED BATTERY CHECKED	1 EA	\$0.00	\$0.00	
564463	AED PADS CHECKED	1 EA	\$0.00	\$0.00	
	Unit Subtotal:			\$35.06	
Unit 000000000999900999	Unit Description: Other				
400	SERVICE CHARGE	1 EA	\$18.95	\$18.95	
	Unit Subtotal:			\$18.95	
	Invoice Sub-total			\$204.52	
	Tax			\$0.00	
	Invoice Total			\$204.52	

Approved RECDD I
Submitted to AP on 2-6-2023
by Jason Davidson

Jason Davidson
1-33-572-457
152



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

Invoice

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

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

Note

A handwritten signature in black ink, appearing to be 'ZM' or similar, located at the bottom left of the page.



Giddens Security Corporation
528 Edgewood Ave S Suite 1
Jacksonville, FL 32205

INVOICE NO.	23466743
DATE	02/07/23

CUSTOMER

Rivers Edge CDD
475 W. Town Place
Suite 114
Saint Augustine, FL 32092

SERVICE LOCATION

Rivertown
39 Riverwalk Blvd
Saint Johns, FL 32259-8621

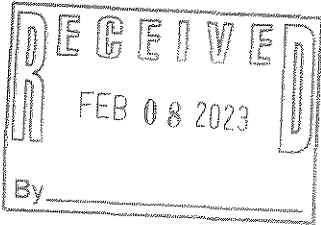
TERMS: Upon Receipt	CUSTOMER NO. 1946	JOB NO. 1946	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Security Service 01/23/2023-02/05/2023	112.00	Hours	21.67	2,427.04
Security Officer	587.00	Per	0.59	346.33
Mileage				
<div>RECEIVED FEB 07 2023 By _____</div> <p>1-33-572-34510 71</p>				
Please remit payment to: Giddens Security Corporation 528 Edgewood Ave S Suite 1 Jacksonville, FL 32205				
Sub-Total			2,773.37	
Sales Tax				
TOTAL(\$)			\$2,773.37	

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 247**Invoice Date:** 2/1/23**Due Date:** 2/1/23**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - February 2023 1-31-513-341		4,156.25	4,156.25
Website Administration - February 2023 1-31-513-351		124.00	124.00
Information Technology - February 2023 1-31-513-351		240.67	240.67
Dissemination Agent Services - February 2023 1-31-513-324		508.33	508.33
Office Supplies 1-31-513-51		0.78	0.78
Postage 1-31-513-42		22.34	22.34
Copies 1-31-513-425		68.10	68.10
Telephone 1-31-513-41		45.54	45.54
3			
			

Total \$5,166.01**Payments/Credits** \$0.00**Balance Due** \$5,166.01

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962

THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO: 365050 JOB NO: 000 PURCHASE ORDER: 32259 REFERENCE: PO # 32259 TERMS: NET 15TH CLERK: SPG3 DATE / TIME: 1/31/23 9:27

SOLD TO:
RIVERS EDGE CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092

SHIP TO:

TERMINAL: 607

SALESPERSON: 35 B2B CUSTOMER SALES - M
TAX: 031 FLORIDA SALES TAX MAN

REWARD NO:19820227380

INVOICE: 420320/3

REWARD NO:19620227560

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	7598469	TAMPER 10X10" STEEL HNDL	54.99	1	54.99 /EA	54.99 N
				Approved RECDD I Submitted to AP on 2-1-2023 by Jason Davidson <i>Jason Davidson</i> This was for a tamp to help with the additiaon of new clay on tennis courts. Unfortunatly the old one broke. JD				

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
365050	000	02-01-23	PO # 02-01-23	NET 15TH	AKM3	2/1/23 8:19

SOLD TO:
RIVERS EDGE CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092

SHIP TO:

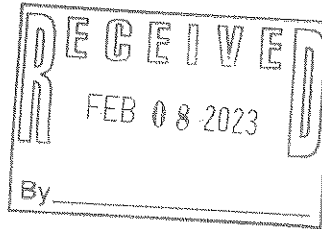
TERMINAL: 601

SALESPERSON: 35 B2B CUSTOMER SALES - M
TAX: 031 FLORIDA SALES TAX MAN

REWARD NO:19820227380

INVOICE: 420331/3

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	1020725	RYL P&P SAT NB 1GAL	41.99	1	41.99 /EA	41.99 N
1	1	EA	9571110590	STIHL ROUND FILE 4X200 1/4-3/8"	11.99	1	11.99 /EA	11.99 N
1	1	EA	7000140D	STIHL FILING GUIDE 3/8"	49.99	1	49.99 /EA	49.99 N



TAXABLE	0.00
NON-TAXABLE	103.97
SUB-TOTAL	103.97

** AMOUNT CHARGED TO STORE ACCOUNT ** 103.97

Cost Shared
Approved Submitted to AP
on 2-8-23 by
Jason Davidson

Jason Davidson
(DAVIDSON, JASON)
Paint is for community benches.

TAX AMOUNT	0.00
TOTAL AMOUNT	103.97

X
Received By

Stihl products are for sharpening our chainsaw during our dead tree cutting project in all CDDs.

PAGE NO: 1

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE

TERMINAL: 601

SHIP TO:

SALESPERSON: 35 B2B CUSTOMER SALES - M
TAX: 031 FLORIDA SALES TAX MAN

REWARD NO:19820227380

INVOICE: 420386/3

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	4503348	COMP CONCTR3/8X1/8MPT LF	6.99	1	6.99 /EA	6.99 N
1	1	EA	4237624	THREAD SEAL TAPE1/2X260	1.79	1	1.79 /EA	1.79 N
1	1	EA	44914	CAP PVC SCH40 1.5" FPT	3.99	1	3.99 /EA	3.99 N
1	1	EA	4335337	SPLYFCT3/8X3/8X24SS LL	9.99	1	9.99 /EA	9.99 N
							TAXABLE	0.00
							NON-TAXABLE	22.76
							SUB-TOTAL	22.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	22.76

**** AMOUNT CHARGED TO STORE ACCOUNT ****

Approved RECDD II
Submitted to AP on 2-8-2023
by Jason Davidson

Jason Davidson
(DAVIDSON, JASON)

1-33-572-457
276

RECEIVED
FEB 08 2023
By _____

Received By

Plumbing supplies bought to seal off old sink at riverclub café in CDD2

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962

THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
365050	000	02082023	PO # 02082023	NET 15TH	FSW3	2/8/23 11:44

SOLD TO:
RIVERS EDGE CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092

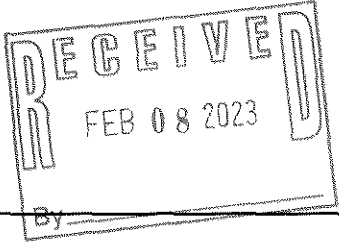
SHIP TO:

TERMINAL: 604

SALESPERSON: 35 B2B CUSTOMER SALES - M
TAX: 031 FLORIDA SALES TAX MAN

REWARD NO:19820227380

INVOICE: 420390/3

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	1020725	RYL P&P SAT NB 1GAL	41.99	1	41.99 /EA	41.99 N
2	2	EA	4503546	COMPRESSION CAP 3/8" LF	4.59	2	4.59 /EA	9.18 N
1	1	EA	1006662	ACE BEST RLR W 9X3/8 3PK	11.99	1	11.99 /EA	11.99 N
<div style="text-align: center;">  </div>								
<div style="text-align: right;"> ** AMOUNT CHARGED TO STORE ACCOUNT ** Approved Cost Shared Submitted to AP on 10-25-2022 by Jason Davidson <i>Jason Davidson</i> (DAVIDSON, JASON) </div>							TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL AMOUNT	0.00 63.16 63.16 0.00 63.16

X [Signature]

Received By

Plumbing supplies bought to seal off old sink at Riverclub café in CDD2, those are the 2 caps

Paint and paint rollers used to paint benches throughout multiple CDDs so should be cost shared.



INVOICE

Invoice # 5374
Date: 01/22/2023
Due On: 02/21/2023

KE Law Group, PLLC

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

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

RECDD-01

1.31-513-315
360

Rivers Edge CDD - General Counsel

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	AH	12/06/2022	Prepare due diligence research.	1.10	\$165.00	\$181.50
Service	MG	12/07/2022	Prepare addendum to Yellowstone Landscape Agreement	0.70	\$165.00	\$115.50
Service	JK	12/08/2022	Continue review of due diligence materials for project turnover and draft addendum for additional services for landscape maintenance services	0.30	\$285.00	\$85.50
Service	JK	12/09/2022	Review mileage communication and review Vesta contract on same; confer with District Manager	0.30	\$285.00	\$85.50
Service	AH	12/13/2022	Prepare property due diligence.	1.00	\$165.00	\$165.00
Service	JK	12/13/2022	Review agenda package; prepare for Board meeting; confer with staff re: easements/fencing options; review notice to owner and confer re: improvement options and supporting materials	0.80	\$285.00	\$228.00
Service	JK	12/14/2022	Travel to/from and attend Board meeting	3.70	\$285.00	\$1,054.50
Service	JK	12/15/2022	Begin preparing/updating RFP for amenity management and documents for same	0.30	\$285.00	\$85.50
Service	AH	12/16/2022	Prepare property due diligence.	1.90	\$165.00	\$313.50
Service	JK	12/16/2022	Conference call with district manager re: cost share components, Vesta request	0.20	\$285.00	\$57.00

for contract reimbursements and related information						
Service	AH	12/19/2022	Prepare property due diligence.	0.40	\$165.00	\$66.00
Expense	AL	12/21/2022	Mileage: Mileage for meeting JK	124.00	\$0.625	\$77.50
Expense	AL	12/21/2022	Tolls: Tolls for JK	1.00	\$5.32	\$5.32
Expense	AL	12/21/2022	Meals: Meal for JK	1.00	\$4.71	\$4.71
Service	JK	12/23/2022	Review meeting minutes and provide extensive edits; begin HOA package transmission and easement summaries; confer re: draft meeting agenda	0.60	\$285.00	\$171.00
Service	MG	12/23/2022	Research agreement for warranty	0.50	\$165.00	\$82.50
Service	LG	12/27/2022	Prepare letter to POA regarding easement encroachments; prepare public information flyer regarding stormwater ponds and easements.	0.90	\$260.00	\$234.00
Service	JK	12/28/2022	Review/transmit correspondence re: easement encroachment prohibit to POA and District Manager; finalize easement informational dissemination review	0.30	\$285.00	\$85.50
Service	AH	12/28/2022	Prepare property due diligence.	0.60	\$165.00	\$99.00
Service	JK	12/29/2022	Update newsletter re: easements; confer with DM re: Vesta pricing structure and review information on same	0.20	\$285.00	\$57.00
Service	LG	12/29/2022	Review fee structure under Vesta agreement; respond to district manager inquiry.	1.10	\$260.00	\$286.00
Total					\$3,540.03	

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5374	02/21/2023	\$3,540.03	\$0.00	\$3,540.03
Outstanding Balance				\$3,540.03
Total Amount Outstanding				\$3,540.03

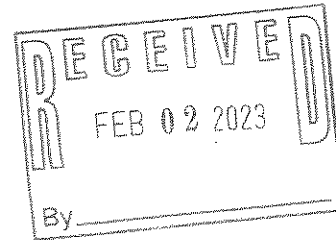
Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

Rivers Edge
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Check Request



Date	Amount	Authorized By
February 1, 2023	\$563.30	Marilee Giles

Payable to:

Rivers Edge II CDD #284

Date Check Needed:

Budget Category:

ASAP	001.320.57200.457
------	-------------------

Intended Use of Funds Requested:

To reimburse the following cost share items paid out of Rivers Edge II CDD General Fund
Vincent & Sons proposal for Reupholstering Outdoor Cushions INV# V-883782 CK#1150
(Attach supporting documentation for request.)

Vincent & Son
UPHOLSTERY, LLC
 Prompt Professional Service - Since 1967

5121 Bowden Road, Ste. 311
 Jacksonville, Florida 32216
 Phone: (904) 642-8332 / Mobile: (904) 710-5985
www.VSUJAX.com

50% deposit approved RECDD2 furniture
 reupholstery sent to AP on 10/25/2022 by
 Johnathan Perry

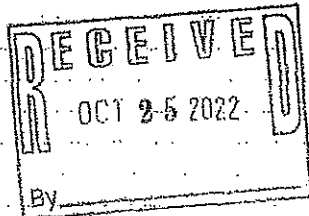
Johnathan Perry

ESTIMATE

Client #: **V-883782**
 Date: **10/24/2022**

JOB	BILL TO	SHIP TO (if different)
Outdoor cushion casings w/ zipper; Sunbrella fabrics and Marine thread	Vesta Property Services, Inc. RIVERTOWN P.O.C.: Jonathan Perry 245 Riverside Avenue, Suite 300 Jacksonville, Florida 32202 Phone: (877) 988-3782	

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
6	UPH SVCS | STND DIM.: SEAT CUSHION CASING W/ ZIP > USE SUNBRELLA* *TEXTILE: SEATS ONLY: SUNBRELLA CAST CHARCOAL #4043-0001		168.55	1,011.30
4	UPH SVCS | STND DIM.: SEAT CUSHION CASING W/ ZIP > USE SUNBRELLA* *TEXTILE: SEATS ONLY: SUNBRELLA PARADIGM STONE #40484-0001		176.13	704.52



Other Comments or Special Instructions

TRANSPORT CHARGES HAVE BEEN WAIVED ON THIS ORDER.

Discounts have been applied on this order. Estimate is good for 45 days. Thank you.

* A 50% Deposit Required Prior To Start Date.

SUBTOTAL	\$ 1,715.82
TAXABLE	
TAX RATE	
TAX	\$ -
TRANSPORT	\$ -
DEPOSIT	
TOTAL	\$ 1,715.82

Make checks payable to
 Vincent & Son Upholstery

1-32-572-60

149

Signature _____

Date: **TBD**

We're Looking Forward To Working With You. Thank you.



Staples Business Credit
PO BOX 105638
ATLANTA, GA 30348-5638

Credit Account # 345854
Staples Account # 10235583RCH
Statement Date 01/25/23
Statement # 1646759446

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
-\$272.84	\$1,996.56	\$0.00	\$0.00	\$0.00	\$1,723.72

OPEN ITEMS

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
RECDD 1	RECDD I	7370979454-0-1	StaplesAdvantage.com	12/27/22	02/20/23	\$348.95	\$348.95
RECDD 1	RECDD I	7604281100-0-1	StaplesAdvantage.com	01/05/23	02/20/23	\$306.58	\$306.58
RECDD II	RECDD II	7604393285-0-1	StaplesAdvantage.com	01/06/23	02/20/23	\$121.14	\$121.14
RECDD 1	RECDD I	7604593354-0-1	StaplesAdvantage.com	01/10/23	02/20/23	\$299.58	\$299.58
RECDD II	RECDD II	7604593672-0-1	StaplesAdvantage.com	01/10/23	02/20/23	\$191.16	\$191.16
RECDD 1	RECDD I	7604771738-0-1	StaplesAdvantage.com	01/11/23	02/20/23	\$129.98	\$129.98
Payment				01/12/23	01/25/23	-\$922.37	-\$272.84
RECDD 1	RECDD I	7371692057-0-1	StaplesAdvantage.com	01/17/23	02/20/23	\$37.87	\$37.87
RECDD 1	RECDD I	7371714135-0-1	StaplesAdvantage.com	01/18/23	02/20/23	\$63.89	\$63.89
RECDD II	RECDD II	7371713900-0-1	StaplesAdvantage.com	01/18/23	02/20/23	\$63.89	\$63.89
RECDD 1	RECDD I	7372038349-0-1	StaplesAdvantage.com	01/23/23	02/20/23	\$112.78	\$112.78
RECDD II	RECDD II	7372040605-0-1	StaplesAdvantage.com	01/23/23	02/20/23	\$320.74	\$320.74
Account Balance							\$1,723.72

PURCHASES

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
RECDD 1	RECDD I	7370979454-0-1	StaplesAdvantage.com	12/27/22	02/20/23	\$348.95	\$348.95
RECDD II	RECDD II	7370837034-0-1	StaplesAdvantage.com	12/27/22	02/20/23	\$463.96	\$0.00
RECDD 1	RECDD I	7604281100-0-1	StaplesAdvantage.com	01/05/23	02/20/23	\$306.58	\$306.58
RECDD II	RECDD II	7604393285-0-1	StaplesAdvantage.com	01/06/23	02/20/23	\$121.14	\$121.14
RECDD 1	RECDD I	7604593354-0-1	StaplesAdvantage.com	01/10/23	02/20/23	\$299.58	\$299.58
RECDD II	RECDD II	7604593672-0-1	StaplesAdvantage.com	01/10/23	02/20/23	\$191.16	\$191.16
RECDD 1	RECDD I	7604771738-0-1	StaplesAdvantage.com	01/11/23	02/20/23	\$129.98	\$129.98
RECDD 1	RECDD I	7371692057-0-1	StaplesAdvantage.com	01/17/23	02/20/23	\$37.87	\$37.87
RECDD 1	RECDD I	7371714135-0-1	StaplesAdvantage.com	01/18/23	02/20/23	\$63.89	\$63.89
RECDD II	RECDD II	7371713900-0-1	StaplesAdvantage.com	01/18/23	02/20/23	\$63.89	\$63.89
RECDD 1	RECDD I	7372038349-0-1	StaplesAdvantage.com	01/23/23	02/20/23	\$112.78	\$112.78
RECDD II	RECDD II	7372040605-0-1	StaplesAdvantage.com	01/23/23	02/20/23	\$320.74	\$320.74
Total Purchases						\$2,460.52	

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

Pay online at <https://www.StaplesAdvantage.com>

Contact Staples Business Credit at 877.457.6424 or email help@staplesbusinesscredit.com with questions.



Staples Business Credit
PO BOX 105638
ATLANTA, GA 30348-5638

Credit Account # 345854
Staples Account # 10235583RCH
Statement Date 01/25/23
Statement # 1646759446

PAYMENTS

Date	Payment Number	Amount
12/30/22	Check # 1171	-\$384.19
12/30/22	Check # 1172	-\$1,073.81
01/12/23	Check # 5484	-\$922.37
	Total Payments	-\$2,380.37



Staples Business Credit
PO BOX 105638
ATLANTA, GA 30348-5638

Credit Account # 345854
Staples Account # 10235583RCH
Statement Date 01/25/23

PO # RECDD 1	ORDER # 7370979454-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD 1	
TERMS Standard	INVOICE DATE 12/27/22	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$348.95	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
394139	LINERS 38X58 1.5MIL REPRO	\$93.99	2.0	\$187.98
394138	LINERXS33X39 1.5MIL REPRO	\$50.99	2.0	\$101.98
375681	SEB BATH TISSUE 80/PK	\$58.99	1.0	\$58.99
			SUBTOTAL	\$348.95
			TAX	\$0.00
			TOTAL	\$348.95

PO # RECDD II	ORDER # 7370837034-0-1	REF JASON DAVIDSON	BUDGET CENTER	
TERMS Standard	INVOICE DATE 12/27/22	DUE DATE 02/20/23	RECDD II	
SOLD TO		SHIP TO	PURCHASED AT	INVOICE TOTAL
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092		SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$463.96
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
CSDW431	WIPES,DRC,MED,12PK/110,WH	\$115.99	4.0	\$463.96
			SUBTOTAL	\$463.96
			TAX	\$0.00
			TOTAL	\$463.96

PO # RECDD 1	ORDER # 7604281100-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD 1	
TERMS Standard	INVOICE DATE 01/05/23	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$306.58	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
815468	SOLO ECO 4OZ CONE CUP 5000CT	\$153.29	2.0	\$306.58
			SUBTOTAL	\$306.58
			TAX	\$0.00
			TOTAL	\$306.58



Staples Business Credit
 PO BOX 105638
 ATLANTA, GA 30348-5638

Credit Account # 345854
 Staples Account # 10235583RCH
 Statement Date 01/25/23

PO # RECDD II	ORDER # 7604393285-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD II	
TERMS Standard	INVOICE DATE 01/06/23	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$121.14	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
365374	CWP MULTIF WHT 250SH/RL	\$39.99	2.0	\$79.98
807721	MULTI-USE CLNR 1 GAL REFILL	\$10.29	4.0	\$41.16
			SUBTOTAL	\$121.14
			TAX	\$0.00
			TOTAL	\$121.14

PO # RECDD 1	ORDER # 7604593354-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD 1	
TERMS: Standard	INVOICE DATE 01/10/23	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$299.58	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
2519636	FEBREZE AIR LINENSKY 2PK 8.8OZ	\$6.19	3.0	\$18.57
24494076	GLADE PLUGIN RFL 5PK HAWNBREZ	\$16.59	2.0	\$33.18
931432	NITRILE DISP GLOVE PWDFR LG BX	\$18.89	3.0	\$56.67
24495145	SEVGN NONCHLORN BLEACH 2/1 GAL	\$47.79	4.0	\$191.16
			SUBTOTAL	\$299.58
			TAX	\$0.00
			TOTAL	\$299.58



Staples Business Credit
 PO BOX 105638
 ATLANTA, GA 30348-5638

Credit Account # 345854
 Staples Account # 10235583RCH
 Statement Date 01/25/23

PO # RECDD II	ORDER # 7604593672-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD II	
TERMS Standard	INVOICE DATE 01/10/23	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$191.16	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
24495145	SEVGN NONCHLORN BLEACH 2/1 GAL	\$47.79	4.0	\$191.16
			SUBTOTAL	\$191.16
			TAX	\$0.00
			TOTAL	\$191.16

PO # RECDD 1	ORDER # 7604771738-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD 1	
TERMS Standard	INVOICE DATE 01/11/23	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$129.98	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
814867	LINER WSTE 40X48 SUP HVY BK	\$64.99	2.0	\$129.98
			SUBTOTAL	\$129.98
			TAX	\$0.00
			TOTAL	\$129.98

PO # REGDD 1	ORDER # 7371692057-0-1	REF JASON DAVIDSON	BUDGET CENTER	
TERMS Standard	INVOICE DATE 01/17/23	DUE DATE 02/20/23	RECDD I	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Sulte 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$37.87	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
	Adjustment	\$7.99	1.0	\$7.99
24486726	XMPIE SIMPLE PRINT	\$14.94	2.0	\$29.88
			SUBTOTAL	\$37.87
			TAX	\$0.00
			TOTAL	\$37.87



Staples Business Credit
 PO BOX 105638
 ATLANTA, GA 30348-5638

Credit Account # 345854
 Staples Account # 10235583RCH
 Statement Date 01/25/23

PO # RECDD 1	ORDER # 7371714135-0-1	REF JASON DAVIDSON	BUDGET CENTER	
TERMS Standard	INVOICE DATE 01/18/23	DUE DATE 02/20/23	RECDD I	
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$63.89	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
375681	SEB BATH TISSUE 80/PK	\$63.89	1.0	\$63.89
			SUBTOTAL	\$63.89
			TAX	\$0.00
			TOTAL	\$63.89

PO # RECDD II	ORDER # 7371713900-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD II	
TERMS: Standard	INVOICE DATE 01/18/23	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Sulte 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$63.89	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
375681	SEB BATH TISSUE 80/PK	\$63.89	1.0	\$63.89
			SUBTOTAL	\$63.89
			TAX	\$0.00
			TOTAL	\$63.89

PO # RECDD 1	ORDER # 7372038349-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD 1	
TERMS Standard	INVOICE DATE 01/23/23	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$112.78	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
812914	LINER 33X39 2.0 MIL BLACK 100/	\$46.99	1.0	\$46.99
394139	LINERS 38X58 1.5MIL REPRO	\$65.79	1.0	\$65.79
			SUBTOTAL	\$112.78
			TAX	\$0.00
			TOTAL	\$112.78



Staples Business Credit
 PO BOX 105638
 ATLANTA, GA 30348-5638

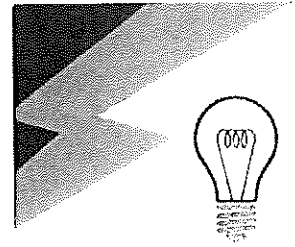
Credit Account # 345854
 Staples Account # 10235583RCH
 Statement Date 01/25/23

PO # RECDD II	ORDER # 7372040605-0-1	REF JASON DAVIDSON	BUDGET CENTER RECDD II	
TERMS Standard	INVOICE DATE 01/23/23	DUE DATE 02/20/23		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Sulte 114 Saint Augustine, FL 32092	SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259	StaplesAdvantage.com	\$320.74	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
24420777	CW 40IN LOBBY BROOM	\$4.79	1.0	\$4.79
637721	FABULOSO AP CLNR LAV 1GAL 4CT	\$63.19	5.0	\$315.95
SUBTOTAL				\$320.74
TAX				\$0.00
TOTAL				\$320.74

INVOICE

TMT Electric, LLC
290 Circle Dr S
Saint Augustine, FL 32084

tmtelectricllc@gmail.com
(904) 315-1248



Rivers Edge CDD 1

Bill to
Rivers Edge CDD I

Invoice details
Invoice no.: 1002

475 West Town Place

Invoice date: 1/18/23

Suite 114

Terms: Due on receipt

Saint Augustine, Florida 32092

Due date: 1/18/23

Product or service

1 unit x \$1,550.00

Amount
\$1,550.00

Services

Remove deteriorated IOOA N3R panel and lighting contactor box.
Furnish and install replacement panel and box referenced above.
Replace associated damaged wiring and conduits.

Total

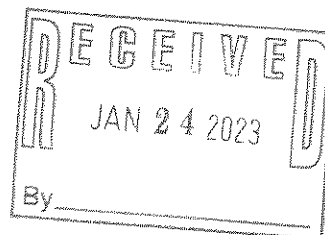
\$1,550.00

Please make check payable to
TMT Electric LLC

1-32-572-60
340

Approved RECDD 1
Submitted to AP 1/24/23
By Kevin McKendree

Kevin McKendree





PAYMENT ADDRESS:
Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-365-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpest.com

Service Slip/Invoice

INVOICE: 20714459
DATE: 2/2/2023
ORDER: 20714459

Bill To: [233943]

Rivers Edge CDD
Jason Davidson
475 West Town Place
Suite 114
Saint Augustine, FL 32092-3648

Work Location: [233943] 904-679-5523

RiverHouse(RECDD 1)
140 Landing Street
Saint Johns, FL 32259-8621

Work Date	Time	Target Pest	Technician	Time In
2/2/2023	02:25 PM			02:25 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	2/2/2023		02:52 PM

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

CPCM

Commercial Pest - Flea/Tick Monthly Service

\$363.83

Approved RECDD I
Submitted to AP on 2-6-2023
by Jason Davidson

Jason Davidson

Commercial Pest - Flea/Tick Monthly Service

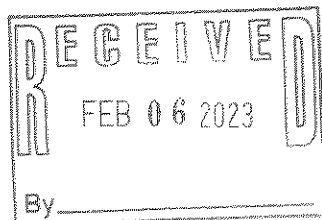
1.33.572.459
156

SUBTOTAL \$363.83
TAX \$0.00
AMT. PAID \$0.00
TOTAL \$363.83

AMOUNT DUE \$363.83

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE



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

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



Invoice

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

Invoice # 407419
Date 1/31/2023

Terms Net 30
Due Date 3/2/2023

Memo

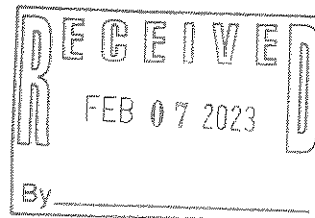
Bill To

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

Description	Quantity	Rate	Amount
Billable mileage January 50%-50%	1	144.82	144.82

Total \$144.82

1.33.572.34
155



Vesta Mileage Report

Name:	Kevin McKendree	Month	Jan-23				
Date	Purpose	Location (From)	Destination (To)	Billable Miles	Community Billed To:	Non-billable Miles	Mileage
1/3	Daily mileage	Rivertown	Rivertown	44.6	Riversedge CDD		44.6
1/4	Daily mileage	Rivertown	Rivertown	12.8	iversedge CDD		12.8
1/5	Daily mileage	Rivertown	Rivertown	24.4	iversedge CDD		24.4
1/6	Daily mileage	Rivertown	Rivertown	26.7	Riversedge CDD		26.7
1/9	Daily mileage	Rivertown	Rivertown	15.1	iversedge CDD		15.1
1/10	Daily mileage	Rivertown	Rivertown	39.8	iversedge CDD		39.8
1/11	Daily mileage	Rivertown	Rivertown	17.9	iversedge CDD		17.9
1/12	Daily mileage	Rivertown	Rivertown	11.2	iversedge CDD		11.2
1/16	Daily mileage	Rivertown	Rivertown	24.7	iversedge CDD		24.7
1/17	Daily mileage	Rivertown	Rivertown	15.8	iversedge CDD		15.8
1/18	Daily mileage	Rivertown	Rivertown	12	iversedge CDD		12
1/19	Daily mileage	Rivertown	Rivertown	28.7	iversedge CDD		28.7
1/20	Daily mileage	Rivertown	Rivertown	8.1	iversedge CDD		8.1
1/23	Daily mileage	Rivertown	Rivertown	38.9	iversedge CDD		38.9
1/24	Daily mileage	Rivertown	Rivertown	23.5	iversedge CDD		23.5
1/25	Daily mileage	Rivertown	Rivertown	17.7	iversedge CDD		17.7
1/26	Daily mileage	Rivertown	Rivertown	29.7	iversedge CDD		29.7
1/27	Daily mileage	Rivertown	Rivertown	13.4	iversedge CDD		13.4
1/30	Daily mileage	Rivertown	Rivertown	39.8	iversedge CDD		39.8
1/31	Daily mileage	Rivertown	Rivertown	18.6	iversedge CDD		18.6
						Total Mileage	463
						Reimbursement Rate	\$0.625
						Total Reimbursement	\$289.63
						Date Submitted in Paycom	2/3/23



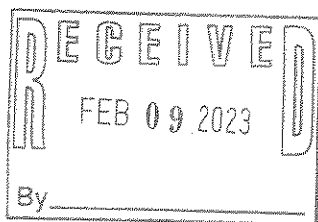
Invoice

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

Invoice # 407482
Date 1/31/2023
Terms Net 30
Due Date 3/2/2023
Memo

Bill To

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



Description	Quantity	Rate	Amount
Billable Expenses			
E. Olsen - constant contact - 50%-50% <i>OS</i>			47.50
E. OLSEN - Walgreens - Holiday golf cart parade photos <i>SE</i>			62.14
E. OLSEN - Lowes - Arbor Day event <i>SE</i>			21.23
K.MCKENDREE - Amazon - Dog station materials and lightbulbs (CDD 1) <i>RR</i>			394.97
K.MCKENDREE - EXXONMOBIL - fuel for equipment and truck 50-50 <i>R</i>			58.15
K.MCKENDREE - Amazon - Pickleball court setup (CDD 1) <i>RR</i>			401.73
Total Billable Expenses			985.72

Total \$985.72

[Campaigns](#) [Contacts](#) [Reporting](#)[Sign-up Forms](#) [Websites & Stores](#) [Events](#)[Social](#) [Integrations](#) [Library](#)

Last 6 Months



12-03-2022

to

01-03-2023

[Cancel](#)[Show](#)[jdavidson@vestapropertyserv](#)[Email](#) [Print](#)

Your next monthly invoice
date is: **February 2, 2023**

[Split 50-50](#)[All activity](#) [Payments](#) [Invoices](#)

Date	Description	Charge Amount
01/02/2023	Invoice #1672647336 Constant Contact - Email Plus 2501-5000 Contacts Max Period Contacts: 3048 From 12/02/2022 to 01/02/2023 Total	\$95.00 \$95.00
12/02/2022	Invoice #1669968867	\$95.00
11/02/2022	Invoice #1667373238	\$95.00
10/02/2022	Invoice #1664694867	\$95.00
09/02/2022	Invoice #1662102919	\$95.00
08/02/2022	Invoice #1659424513	\$95.00

Walgreens

#11165 5445 STATE ROAD 16
SAINT AUGUSTINE, FL 32092
904-940-5556

212 0195 0071 01/19/2023 3:36 PM

INTERNET PHOTO 512107 A 58.35
RETURN VALUE 58.35

SUBTOTAL 58.35
SALES TAX A=6.5% 3.79

TOTAL 62.14
AMEX ACCT 3324 62.14
AUTH CODE 806228
CHANGE .00

THANK YOU FOR SHOPPING AT WALGREENS

YOU COULD HAVE EARNED AN ADDITIONAL
WALGREENS CASH REWARDS BY USING YOUR
MYWALGREENS MEMBERSHIP TODAY.
RESTRICTIONS APPLY, FOR TERMS AND
CONDITIONS, VISIT MYWALGREENS.COM.

NOT A MEMBER? JOIN NOW AT ANY REGISTER,
OR GO TO MYWALGREENS.COM, ENROLLING IS
QUICK, EASY AND FREE! REDEEM WALGREENS
CASH REWARDS OFF FUTURE PURCHASES.

RFN# 1116-5710-1952-2301-1903



NOW GET REIMBURSED FOR AT-HOME COVID-19
TESTS. REMEMBER TO SAVE YOUR RECEIPT AND
SUBMIT TO YOUR INSURANCE.

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM
or scan this code with your mobile device



within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
1116-5710-195

PASSWORD
2230-1190-326

For contest rules, see store or
WWW.WALGREENS.COM/LISTENS



LOWE'S HOME CENTERS, LLC
315 CYPRESS EDGE DRIVE
PALM COAST, FL 32164 (386) 585-6000

- SALE -

SALESM: FSTLAN02 13 TRANSM: 27303484 01-21-23

322377 HM 36-IN WOOD STAKE 19.84
8 @ 2.48

SUBTOTAL: 19.84
TAX: 1.39
INVOICE 27105 TOTAL: 21.23
ANEX: 21.23

ANEX: XXXXXXXXXXX3324 AMOUNT:21.23 AUTHCD: 846522
CHIP REFID:224127105487 01/21/23 07:18:07
TVR: 0000008000

ATD: A000000025010801 TSI: E800

STORE: 2241 TERMINAL: 27 01/21/23 07:18:04

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: JOSEPH POPET

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #271056 224100 216569 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2241 TERMINAL: 27 01/21/23 07:18:04

**Details for Order #112-4211058-9397024**

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

Order Placed: December 29, 2022

Amazon.com order number: 112-4211058-9397024

Order Total: \$394.97

Preparing for Shipment

Items Ordered	Price
1 of: <i>Dog Waste Station - Everything Included - Free 400 Waste Bags and 50 can Liners</i>	\$237.77
Sold by: ZW USA Inc (seller profile)	
Condition: New	

Shipping Address:
Rivers Edge CDD
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Shipping Speed:
FREE Prime Delivery

Shipped on December 29, 2022

Items Ordered	Price
1 of: <i>Dog Waste Station Bag Dispenser with Hand Sanitizer Bottle - 600 Dog Poop Bags</i>	\$89.74
<i>Included - Original Glow in the Dark Dog Poop Station Outdoor, Triple Storage Pet Waste Station with Lock and Rain Guard</i>	
Sold by: UPGORILO (seller profile)	
Condition: New	

Shipping Address:
Rivers Edge CDD
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Shipping Speed:
FREE Prime Delivery

Shipping now

Items Ordered	Price
1 of: <i>12-Pack Dimmable E12 LED Candelabra Bulbs 60W Equivalent, 2700K Soft Warm White, 600 Lumens B11 Candle Base 6W C35 LED Filament Vintage Light Bulbs, Clear Glass for Chandelier Ceiling Fan High CRI 90+</i>	\$28.98
Sold by: BesLowe USA (seller profile)	
Condition: New	

Shipping Address:

Rivers Edge CDD
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Shipping Speed:

FREE Prime Delivery

Preparing for Shipment**Items Ordered**

1 of: *Zippity Outdoor Products ZP19003 Newport Finishing No Dig Vinyl Post, 3' Tall, White*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$38.48

Shipping Address:

Rivers Edge CDD
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

American Express | Last digits: 1146

Item(s) Subtotal: \$394.97

Shipping & Handling: \$0.00

Billing address

Rivers Edge CDD
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Total before tax: \$394.97

Estimated tax to be collected: \$0.00

Grand Total: \$394.97

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

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WELCOME
WEEDMAN
9900 Shands Pier
Jacksonville FL
32259

Split 50-50

DATE 12/28/22 10:51
TRAN#9040544
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 37.527
PRICE/G: \$3.099
FUEL SALE \$116.30
CREDIT \$116.30

USD\$116.30
*****1146
Entry: Chip Read
AppName: AMERICAN EX
PRESS
AuthNet: AMEX
MODE: Issuer
AID: A00000002501080
1
Auth #: 830135
Resp Code: 000
Stan: 0349473402
Invoice #: 427019
Shift #: 1
Store # 9993668

THANK YOU
HAVE A NICE DAY

amazon.com

Details for Order #112-5668428-0854664[Print this page for your records.](#)**Order Placed:** December 29, 2022**Amazon.com order number:** 112-5668428-0854664**Order Total: \$401.73****Not Yet Shipped**

Items Ordered	Price
1 of: <i>Portable Pickleball Net System with Wheels - Metal Frame Regulation Size Set with Net - Indoor & Outdoor Pickleball Nets - Easy to Assemble Court Without Tools - Carry Bag for Pickle Ball Set Storage</i> Sold by: PunQ Sports (seller profile)	\$199.99
Condition: New	
2 of: <i>United Solutions 5 Gallon Bucket, Heavy Duty Plastic Bucket, Comfortable Handle, Easy to Clean, Perfect for on The Job, Home Improvement, or Household Cleaning; Black, Pack of 3</i> Sold by: Amazon.com Services LLC	\$24.00
Condition: New	
1 of: <i>Cable Ties Reusable Straps Cable Wire Management Roll Black Fastening Double Sided Hook and Loop Tape 25Yard(3/4 inch)</i> Sold by: shenzhenshi xinboming kejiyouxian zerengongsi (seller profile)	\$14.99
Condition: New	
2 of: <i>FAN28R Ceiling Fan Remote Control Receiver 240w, Replacement for Hampton Bay Harbor Breeze, Replace 28R FAN18R 18R, Works w/FAN-53T FAN-11T KUJCE9103 Fan-HD FAN-35T1 UC7030T (Receiver Only)</i> Sold by: Cenming (seller profile) | Product question? Ask Seller	\$19.88
Condition: New	
1 of: <i>Wiseek 10'x30' Baseball Softball Backstop Nets, Heavy Duty Baseball Netting Ball Stop Netting #18 Nylon Sport Netting Barrier (Installation Rope Included)</i> Sold by: hellove (seller profile)	\$98.99
Condition: New	

Shipping Address:

Rivers Edge CDD
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

American Express | Last digits: 1146

Item(s) Subtotal: \$401.73
Shipping & Handling: \$0.00

Billing address

Rivers Edge CDD
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Total before tax: \$401.73
Estimated tax to be collected: \$0.00

Grand Total: \$401.73



**ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE**

INVOICE#SJSO23CAD033505

NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Thursday, February 9, 2023				3	\$165.00

ACTIVITY / COMMENTS:

Hour Rate \$55.00

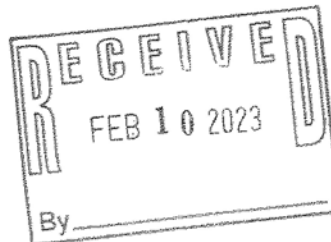
3

\$165.00

Total Contacts:7 Citations:1 Warnings:7 Top speed measured by LASER was,, **42 MPH on Rivertown Main (NEAR FAWNWOOD DR)**

Multiple stops conducted for speed on inhabited portions of roadways. Warnings given to first time offenders. Golf cart traffic was at a minimum. Made contact with subject on Construction site near main entrance off Longleaf Pine Pkwy. Subject claimed to be using the bathroom at the portable bathroom on the edge of the construction site. Field Interview completed, nothing suspicious observed in the truck. Multiple rounds of patrols conducted throughout the entire neighborhood.

1-33-572-34510
307



Payroll use only	***VERIFY NAME AND ADDRESS***	***Payroll use only***	
BILL TO: Erik Saks Govt. Management Service 475 W Town Place, Suite 114 St. Augustine, FL 32092	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD033505
		Service Date:	02/09/23
		Invoice Date:	02/09/23
		Total Due:	\$165.00
		Due Date:	UPON RECEIPT



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 446416	10/24/2022
TERMS	PO NUMBER
Net 45	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 8, 2022

Invoice Amount: \$311.88

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

Remove Stump in front of Mattamy trailer and on main street

Remove Stump in front of Mattamy trailer and on main street

Tree Care Services

\$311.88

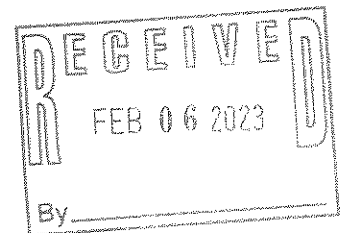
Invoice Total

\$311.88

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

Bill To:

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

Property Name: Rivers Edge CDD I

INVOICE

INVOICE #	INVOICE DATE
JAX 459295	11/17/2022
TERMS	PO NUMBER
Net 45	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 1, 2023

Invoice Amount: \$1,996.00

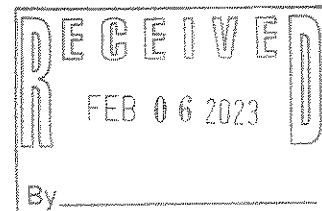
Description	Current Amount
Rivers Edge CDD I Replace dead Holly trees at Estates Park Landscape Enhancement CORE	\$1,996.00

Invoice Total **\$1,996.00**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

Bill To:

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

Property Name: Rivers Edge CDD I

INVOICE

INVOICE #	INVOICE DATE
JAX 467299	11/29/2022
TERMS	PO NUMBER
Net 45	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 13, 2023

Invoice Amount: \$1,630.00

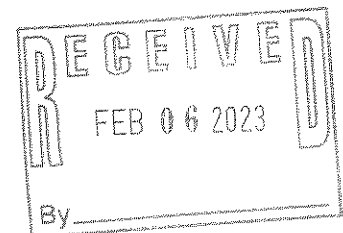
Description	Current Amount
Locate and replace 2 valves at North Lake Park	
Irrigation Repairs	\$1,630.00

Invoice Total **\$1,630.00**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

Bill To:

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

Property Name: Rivers Edge CDD I

INVOICE

INVOICE #	INVOICE DATE
JAX 467293	11/29/2022
TERMS	PO NUMBER
Net 45	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 13, 2023

Invoice Amount: \$569.00

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

Valve replacement at The Estates

Rivers Edge CDD I

Irrigation Repairs

\$569.00

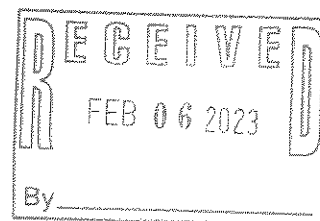
Invoice Total

\$569.00

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

Bill To:

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

Property Name: Rivers Edge CDD I

INVOICE

INVOICE #	INVOICE DATE
JAX 467296	11/29/2022
TERMS	PO NUMBER
Net 45	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 13, 2023

Invoice Amount: \$1,488.57

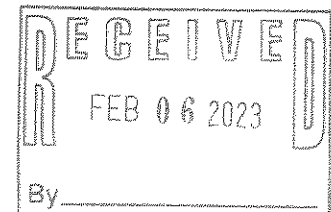
Description	Current Amount
Repair Drainage easement behind home in The Estates with soil	
Landscape Enhancement CORE	\$1,488.57

Invoice Total **\$1,488.57**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
JAX 467306	11/29/2022
TERMS	PO NUMBER
Net 45	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 13, 2023

Invoice Amount: \$1,050.00

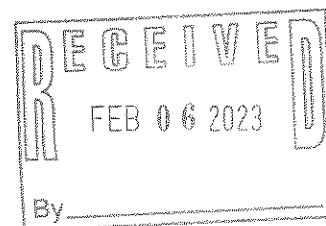
Description	Current Amount
Rivers Edge CDD 1 Strom clean up from Nicole	
Landscape Enhancement CORE	\$1,050.00

Invoice Total **\$1,050.00**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
JAX 467309	11/29/2022
TERMS	PO NUMBER
Net 45	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 13, 2023

Invoice Amount: \$2,240.00

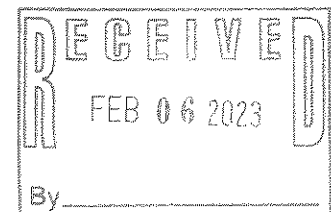
Description	Current Amount
Rivers Edge CDD I Replace Elm Tree at 232 Riverwalk	
Landscape Enhancement CORE	\$2,240.00

Invoice Total \$2,240.00

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 467310	11/29/2022
TERMS	PO NUMBER
Net 45	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 13, 2023

Invoice Amount: \$1,990.00

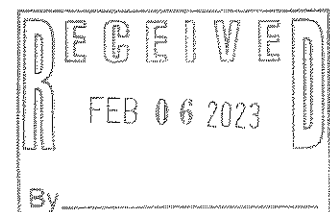
Description	Current Amount
Rivers edge CDD I Zoysia sod install from sink holes	
Landscape Enhancement CORE	\$1,990.00

Invoice Total **\$1,990.00**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

Bill To:

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

Property Name: Rivers Edge CDD I

INVOICE

INVOICE #	INVOICE DATE
JAX 467316	11/29/2022
TERMS	PO NUMBER
Net 45	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 13, 2023

Invoice Amount: \$911.65

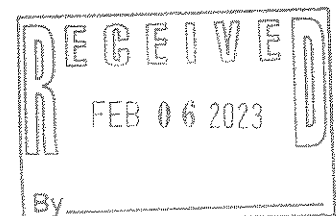
Description	Current Amount
Valve replacement*****Footbridge Dr.*****	
Irrigation Repairs	\$911.65

Invoice Total **\$911.65**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 471470	12/19/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 18, 2023

Invoice Amount: \$1,120.00

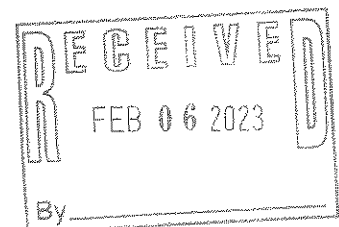
Description	Current Amount
Install 2 Large Holly Trees and 3 Large Pines Trees	
Landscape Enhancement CORE	\$1,120.00

Invoice Total **\$1,120.00**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 471471	12/19/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 18, 2023

Invoice Amount: \$1,861.90

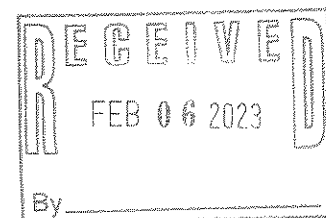
Description	Current Amount
December irrigation repairs*****Valve and gate valve replacement and head replacement CDD I***** Irrigation Repairs	\$1,861.90

Invoice Total **\$1,861.90**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE LANDSCAPE

Bill To:

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

Property Name: Rivers Edge CDD I

INVOICE

INVOICE #	INVOICE DATE
JAX 471473	12/19/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 18, 2023

Invoice Amount: \$3,780.00

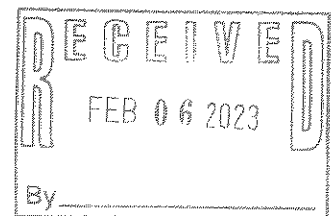
Description	Current Amount
Rivers Edge CDD I Winter Annuals	
Flowers/Annuals	\$3,780.00

Invoice Total **\$3,780.00**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson
1.32.572-46102
334



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 471472	12/19/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 18, 2023

Invoice Amount: \$1,412.35

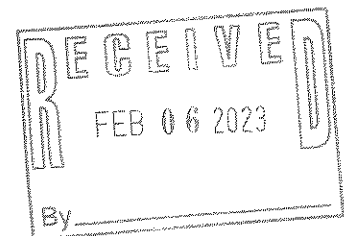
Description	Current Amount
Dec.irrigation repairs*****valve,decoder,head, and bubbler replacement*****	
Irrigation Repairs	\$1,412.35

Invoice Total **\$1,412.35**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 479295	12/29/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: January 28, 2023

Invoice Amount: \$4,026.10

Description	Current Amount
December irrigation repairs, decoder replacement	
Irrigation Repairs	\$4,026.10

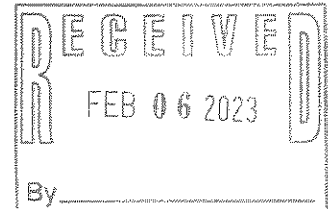
Invoice Total **\$4,026.10**

IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson

1.32.572.46
334



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 481093	1/13/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: February 12, 2023

Invoice Amount: \$1,330.00

Description	Current Amount
Install 45 Gallon Patio Ligustrum at The River House	
Landscape Enhancement CORE	\$1,330.00

Invoice Total **\$1,330.00**

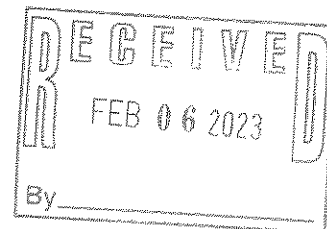
IN COMMERCIAL LANDSCAPING

Approved RECDD I
Submitted to AP on 2-3-2023
by Jason Davidson

Jason Davidson

1.32.572-46102

334



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



**ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE**

INVOICE# SJSO23CAD035234

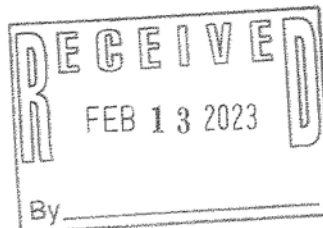
NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Saturday, February 11, 2023				3	\$165.00
ACTIVITY / COMMENTS:				Hour Rate \$55.00	3
					\$165.00

Traffic enforcement provided for the entire community.

High visibility multiple patrols were conducted throughout the entire neighborhood. Total Contacts - 1

Contacts: 1x (Rivertown Main Street) one driver was cited for speeding in the rain (39/25mph zone) and also cited for having an expired registration -

1-32-572-34510
308



Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***	
BILL TO:	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD035234
<u>Govt. Management Service</u> <u>475 W Town Place, Suite 114</u> <u>St. Augustine, FL 32092</u>		Service Date:	02/11/23
		Invoice Date:	02/11/23
		Total Due:	\$165.00
		Due Date:	UPON RECEIPT



**ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE**

INVOICE# SJSO23CAD040529

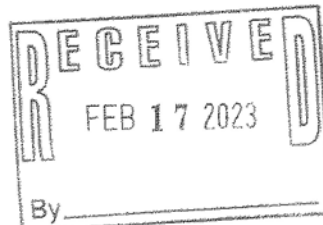
NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Friday, February 17, 2023				3	\$165.00
ACTIVITY / COMMENTS:				Hour Rate \$55.00	3 \$165.00

Traffic enforcement provided for the entire community.

High visibility multiple patrols were conducted throughout the entire neighborhood. Total Contacts - 3

Contacts: 1x (Rivertown Main Street) one driver was cited for speeding (37/25mph zone) - 2x (Orange Branch Trail / Keystone Corners) two drivers were cited for running the stop sign and one also criminally cited for not having a driver's license -

Patrolled the construction areas.



1-32-572-34510
308

Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***
BILL TO:	REMIT PAYMENT TO:	INVOICE # SJSO23CAD040529
Govt. Management Service		Service Date: 02/17/23
475 W Town Place, Suite 114		Invoice Date: 02/17/23
St. Augustine, FL 32092		Total Due: \$165.00
		Due Date: UPON RECEIPT



INVOICE

Customer	Rivers Edge Community Development District
Acct #	292
Date	02/17/2023
Customer Service	Kristina Rudez
Page	1 of 1

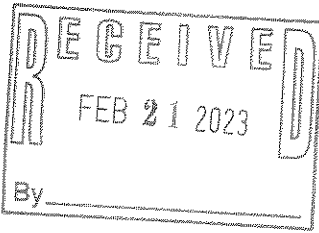
Rivers Edge Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

Payment Information	
Invoice Summary	\$ 530.00
Payment Amount	
Payment for:	Invoice#17999
WC100122551	

Thank You

Please detach and return with payment

Customer: Rivers Edge Community Development District

Invoice	Effective	Transaction	Description	Amount
17999	01/16/2023	New business	Policy #WC100122551 01/16/2023-10/01/2023 FIA WC Workers Compensation - New business Expense Constant - New business Due Date: 2/17/2023 1-31-513-45 21 	370.00 160.00
				Total
				\$ 530.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

(321)233-9939

Date

P.O. Box 748555
Atlanta, GA 30374-8555

sclimer@egisadvisors.com

02/17/2023

HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PAGE NO: 1

PHONE: (904) 268-9597
 SERVING NORTH FLORIDA SINCE 1962
 THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
365050	000	1923	PO # 1923	NET 15TH	JT3	1/9/23 8:28

SOLD TO:
 RIVERS EDGE CDD
 475 WEST TOWN PLACE
 SUITE 114
 ST AUGUSTINE FL 32092

SHIP TO:

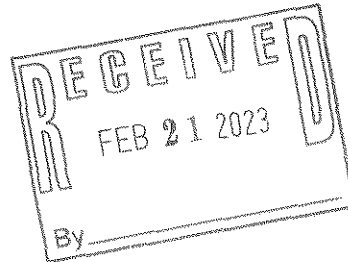
TERMINAL: 601

SALESPERSON: 35 B2B CUSTOMER SALES - M
 TAX: 031 FLORIDA SALES TAX MAN

REWARD NO:19820227380

INVOICE: 420171/3

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
4	4	EA	1804780	STRIPING PNT WHT 18oz	11.99	4	11.99 /EA	47.96 N
1	1	EA	74891	MENDER HOSE 5/8IN ACE	3.99	1	3.99 /EA	3.99 N



TAXABLE	0.00
NON-TAXABLE	51.95
SUB-TOTAL	51.95

** AMOUNT CHARGED TO STORE ACCOUNT **

51.95

TAX AMOUNT	0.00
TOTAL AMOUNT	51.95

X Received By

133-572-457
278

For striping if parking lot lines
 Approved Shared Cost
 Submitted to AP on 2-21-2023
 by (DAVIDSON, JASON)

Jason Davidson



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

INVOICE# SJSO23CAD043082

NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, February 20, 2023				3	\$165.00
ACTIVITY / COMMENTS:				\$55.00	\$3.00
					\$165.00

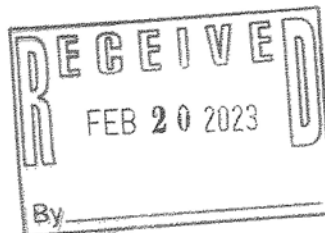
Conducted patrols throughout the community, to include the new neighborhoods due to recent construction thefts.

Conducted traffic enforcement at the roundabout on RiverTown Main Street. No violations observed.

Conducted traffic enforcement Kendall Crossing Drive near Perdido Place. Two violations observed with the fastest being 35 MPH.

Conducted Traffic enforcement at RiverTown Main Street and Kendall Crossing Dr. No violations observed.

1-32-572-34510
308



Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***	
BILL TO: Govt. Management Service 475 W Town Place, Suite 114 St. Augustine, FL 32084	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD
			02/20/23
		Invoice Date:	02/20/23
		Total Due:	\$165.00
		Due Date:	UPON RECEIPT



KILINSKI | VAN WYK

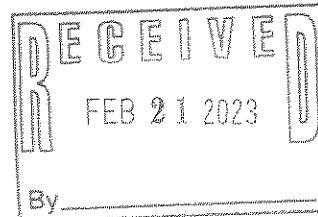
Kilinski | Van Wyk, PLLC

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

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

INVOICE

Invoice # 5732
Date: 02/19/2023
Due On: 03/21/2023



RECDD-01

Rivers Edge CDD - General Counsel

1-31-513-315
300

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	01/01/2023	Confer with District Manager re: interlocal agreement and Vesta amendments; transmit summary of same; transmit agenda materials	0.20	\$285.00	\$57.00
Service	AH	01/03/2023	Prepare property due diligence.	1.00	\$165.00	\$165.00
Service	JK	01/03/2023	Confer re: status of mound project and options for same; confer re: easement newsletter; review correspondence with HOA on easement infractions	0.40	\$285.00	\$114.00
Service	MG	01/03/2023	Research amendment to Tri-Party agreement	0.70	\$165.00	\$115.50
Service	AH	01/04/2023	Prepare property due diligence.	0.70	\$165.00	\$115.50
Service	JK	01/04/2023	Draft resolution re: offenders and park designations; update suspension rule	0.20	\$285.00	\$57.00
Service	JK	01/06/2023	Conference call for agenda	1.00	\$285.00	\$285.00
Service	MG	01/09/2023	Prepare license agreement with Soccer Shots	0.60	\$165.00	\$99.00
Service	MG	01/09/2023	Prepare kayak launch agreement	0.60	\$165.00	\$99.00
Service	JK	01/10/2023	Review updated agenda and provide comments to same; review budget communication	0.20	\$285.00	\$57.00
Service	JK	01/14/2023	Confer with onsite team re: status of	0.10	\$285.00	\$28.50

			proposals for mound improvements and related documentation			
Service	LG	01/16/2023	Prepare for Board meeting.	0.40	\$260.00	\$104.00
Service	JK	01/17/2023	Review communication re: RFP documents; confer re: insurance communication; confer re: status of Vesta proposal and mound proposals	0.20	\$285.00	\$57.00
Expense	AL	01/17/2023	Mileage: Mileage for meeting -LG	91.36	\$0.625	\$57.10
Expense	AL	01/17/2023	Hotel: Hotel for LG	1.00	\$65.51	\$65.51
Service	LG	01/18/2023	Travel to and attend Board meeting and joint meeting.	4.80	\$260.00	\$1,248.00
Service	JK	01/18/2023	Conference call w/McGaffney re: RFP status and items related to same	0.20	\$285.00	\$57.00
Service	LG	01/20/2023	Prepare notice of security session meeting; prepare procurement policy.	1.20	\$260.00	\$312.00
Service	JK	01/22/2023	Confer with District Manager and FIA re: workers compensation coverage and review/edit dissemination of summary of policy and procedure process on same; confer re: volunteers	0.30	\$285.00	\$85.50
Service	LG	01/23/2023	Prepare amendment for FY 24 Vesta compensation; prepare amendment for Soccer Shots Spring 2023 season; prepare amendment for Friday evening tennis league play; prepare addenda to automatically renew license agreements.	1.90	\$260.00	\$494.00
Service	LG	01/26/2023	Prepare automatic renewal agreement for Riptides.	0.70	\$260.00	\$182.00
Service	JK	01/26/2023	Confer with McGaffney re: status of operational review and changes and RFP status	0.10	\$285.00	\$28.50
Service	LG	01/26/2023	Review January minutes and provide comments.	0.80	\$260.00	\$208.00
Service	JK	01/29/2023	Review correspondence re: resident incident reports and historical information on confer with staff on same; review budget communication	0.20	\$285.00	\$57.00
Service	JK	01/30/2023	Review suspension letters and confer with staff re: options for same	0.10	\$285.00	\$28.50
Service	JK	01/31/2023	Begin review of due diligence materials and property transfer information on same	0.70	\$285.00	\$199.50

Service	RVW	01/31/2023	Monitor legislative activity for impact on special districts.	0.10	\$365.00	\$36.50
					Total	\$4,412.61

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5374	02/21/2023	\$3,540.03	\$0.00	\$3,540.03

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5732	03/21/2023	\$4,412.61	\$0.00	\$4,412.61
Outstanding Balance				\$7,952.64
Total Amount Outstanding				\$7,952.64

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

Please pay within 30 days.



February 13, 2023
Project No: 113094.60
Invoice No: 49588

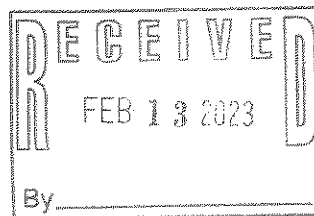
Rivers Edge CDD
c/o Governmental Management Services, LLC
Attention: Oksana Kuzmuk
4648 Eagle Falls Place
Tampa, FL 33619

Project 113094.60 Rivers Edge CDD - O & M
For services including attend January CDD meeting, coordination with staff on stormwater questions and retrieve SJRWMD info for staff.

Professional Services from January 1, 2023 to January 31, 2023

Professional Personnel

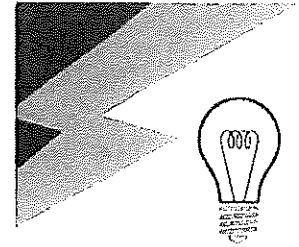
	Hours	Rate	Amount	
Principal	3.50	235.00	822.50	
Sr. Construction Inspector	.50	105.00	52.50	
Totals	4.00		875.00	
Total Labor				875.00
		Total this Invoice		\$875.00



INVOICE

TMT Electric, LLC
290 Circle Dr S
Saint Augustine, FL 32084

tmtelectricllc@gmail.com
(904) 315-1248



Rivers Edge CDD 1

Bill to

Rivers Edge CDD 1
475 West Town Place
Suite 114
Saint Augustine, Florida 32092

Invoice details

Invoice no.: 1003
Invoice date: 2/10/23
Terms: Net 30
Due date: 3/12/23

Product or service

Amount

1. Services

\$610.00

Repaired broken underground conduit at street light on Landing Street. Pulled new wire. Verified operation.

2. Services

\$90.00

Repaired inoperable street light on Kendall Crossing. Verified operation.

Subtotal

\$700.00

Please make check payable to
TMT Electric, LLC

Sales tax

\$39.65

Total

\$739.65

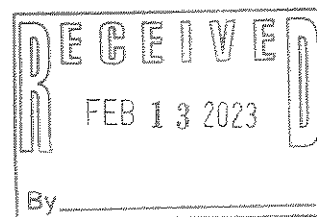
Note to customer

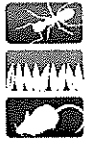
Thank you for your business

Approved RECDD 1
Submitted to AP 02-13-23
by Kevin McKendree

Kevin McKendree

1:32:57 2.60
340





Turner Pest Control

PAYMENT ADDRESS:

Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-355-5300 • Fax: 904-353-4499 • Toll Free: 800-225-5305 • turnerpest.com

Service Slip/Invoice

INVOICE: 20714760
DATE: 2/15/2023
ORDER: 20714760

Bill To: [275347]

Rivers Edge CDD
Jason Davidson
475 West Town Place
Suite 114
Saint Augustine, FL 32092-3648

Work

Location: [275347] 904-679-5733

RiverClub(RECDD 2)
Jason Davidson
160 Riverglade Run
Saint Johns, FL 32259-8795

Work Date	Time	Target Pest	Technician	Time In
2/15/2023	01:10 PM	ANTS, FIRE ANT, MICE,		01:10 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	2/15/2023		01:59 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$115.21
		SUBTOTAL \$115.21
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$115.21
		AMOUNT DUE \$115.21
<p>Monthly Pest Control Approved RECDD II Submitted to AP on 2-16-2023 by Jason Davidson</p> <p><i>Jason Davidson</i> 1-33-572-459 156</p>		
<p>RECEIVED FEB 16 2023 By _____</p>		
		<p>_____ TECHNICIAN SIGNATURE</p> <p>_____ CUSTOMER SIGNATURE</p>

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

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



Invoice

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

Invoice # 387679
Date 8/1/2021

Terms Net 30
Due Date 8/31/2021
Memo Rivers Edge CDDI

Bill To

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

Description	Quantity	Rate	Amount
General Manager & Lifestyle Coordinator	1		5,428.96
Field operations Management	1		2,639.38
Hospitality Staff	1		5,383.99
Pool Maintenance	1		1,518.74
Janitorial Maintenance	1		1,344.38
Common Grounds Maintenance	1		3,500.00

Thank you for your business.

Total \$19,815.45

155

oct 22
exp

"



**ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE**

INVOICE#SJSO23CAD036722

NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Monday, February 13, 2023				3	\$165.00
ACTIVITY / COMMENTS:				Hour Rate \$55.00	3 \$165.00

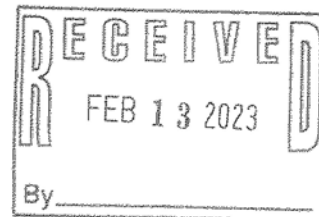
Total Contacts:5 Citations:3 Warnings:7 Top speed measured by LASER was,, **44 MPH on Rivertown Main (NEAR FAWNWOOD DR)**

Multiple stops conducted for speed on inhabited portions of roadways. Warnings given to first time offenders. Golf cart traffic was at a minimum.

Multiple rounds of patrols conducted throughout the entire neighborhood.

This is for Security Roving Patrol
Approved RECDD I
Submitted to AP on 2-14-2023
by Jason Davidson

Jason Davidson
1-32-572-34516
307



Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***	
BILL TO: Erik Saks Govt. Management Service 475 W Town Place, Suite 114 St. Augustine, FL 32092	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD036722
		Service Date:	02/13/23
		Invoice Date:	02/13/23
		Total Due:	\$165.00
		Due Date:	UPON RECEIPT



ST JOHNS COUNTY SHERIFF'S OFFICE
DETAIL INVOICE

Rivertown CDD

INVOICE#SJSO23CAD045622

NAME / ID:					
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS	TOTAL DUE
Wednesday, February 22, 2023				3	\$165.00

ACTIVITY / COMMENTS:

Hour Rate \$55.00

3

\$165.00

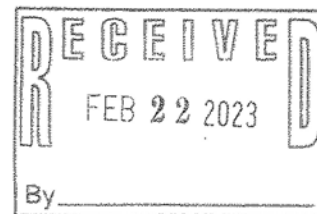
Total Contacts:6 Citations:6 Warnings:3 Top speed measured by LASER was,, **53 MPH on Rivertown Main (NEAR FAWNWOOD DR)**

Multiple stops conducted for speed on inhabited portions of roadways. Warnings given to first time offenders. Golf cart traffic was at a minimum.

Multiple rounds of patrols conducted throughout the entire neighborhood.

Security Roving Patrol
Approved RECDD I
Submitted to AP on 2-23-2023
by Jason Davidson

Jason Davidson
1-32-572-34510
307



Payroll use only	**VERIFY NAME AND ADDRESS**	***Payroll use only***	
BILL TO: Howard "Mac" McGaffney Govt. Management Service 475 W Town Place, Suite 114 St. Augustine, FL 32092	REMIT PAYMENT TO:	INVOICE #	SJSO23CAD045622
		Service Date:	02/22/23
		Invoice Date:	02/22/23
		Total Due:	\$165.00
		Due Date:	UPON RECEIPT



INVOICE
1026025
INVOICE DATE
02/15/2023

**MINUTES
MATTER®**

SOLD TO: Rivers Edge CDD
475 West Town Place
Suite 114
Saint Augustine, FL 32092

SHIP TO: Rivers Edge CDD
140 Landing Street
Saint Johns, FL 32259

CALL NO.	CUSTOMER NO.	P.O. NUMBER	TERMS	BRANCH
657597	REC0147		NET 30	11326 Distribution Ave W Jacksonville, FL 32256-2745
COMMENTS				

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE (BEFORE TAXES)
1.00	NFPA 25 Annual Sprinkler Inspection 02/14/2023	\$250.00	\$250.00
1.00	NFPA 72 Annual Alarm Inspection Taxable 02/14/2023	\$200.00	\$200.00

Please reference invoice number on payment. Thank You!

VISA & MASTERCARD ACCEPTED

A surcharge of 3% will be applied to credit card purchases.

Questions Regarding this invoice please contact:

Name: Holly B Bartle
Phone: 9042683030
Email: hbbartle@waynefire.com

SUBTOTAL:	\$450.00
TOTAL:	\$450.00

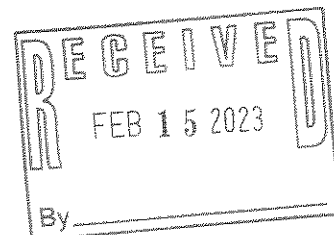
Remit To:

Wayne Automatic Fire Sprinklers, Inc.
222 Capitol Court
Ocoee, FL 34761
Phone: (407)656-3030
Fax: (407)656-8026

This is for annual fire and sprinkler inspection.

Approved RECDD I
Submitted to AP on 2-15-2023
by Jason Davidson

Jason Davidson
1-32-572-457
174





INVOICE

INVOICE #	INVOICE DATE
JAX 482112	1/27/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: February 26, 2023

Invoice Amount: \$560.00

Description	Current Amount
Install Rich Soil at the Garden Area	

Yellowstone will install 3 Yards of rich soil at the Garden area.

Landscape Enhancement CORE \$560.00

Invoice Total \$560.00

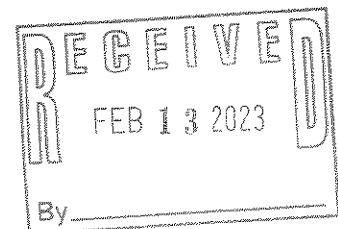
IN COMMERCIAL LANDSCAPING

This is additional dirt for Community Garden beds

Approved RECDD I
Submitted to AP on 2-14-2023
by Jason Davidson

Jason Davidson

1-32-572-46102
334



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



INVOICE

INVOICE #	INVOICE DATE
JAX 482114	1/27/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: February 26, 2023

Invoice Amount: \$423.27

Description	Current Amount
Irrigation repairs in response to emails/work orders*****17 Baya St.*****	
Irrigation Repairs	\$423.27

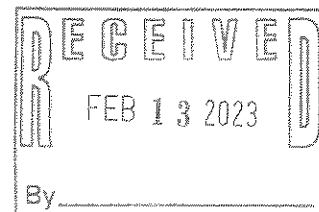
Invoice Total **\$423.27**

IN COMMERCIAL LANDSCAPING

Irrigation repairs.

Approved RECDD I
Submitted to AP on 2-14-2023
by Jason Davidson

Jason Davidson
132-572-46
334



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 482113	1/27/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: February 26, 2023

Invoice Amount: \$1,855.80

Description	Current Amount
January irrigation repairs*****Kendall Crossing***** Irrigation Repairs	\$1,855.80

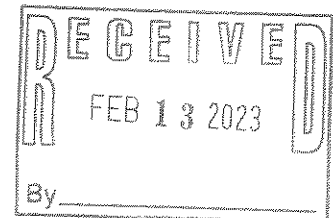
Invoice Total **\$1,855.80**

IN COMMERCIAL LANDSCAPING

1.32.572.46
334

Approved RECDD I
Submitted to AP on 2-14-2023
by Jason Davidson

Jason Davidson



This is for Irrigation Repairs and is shared off site improvement

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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 484237	1/29/2023
TERMS	PO NUMBER
Net 30	

Bill To:

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

Property Name: Rivers Edge CDD I

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: February 28, 2023

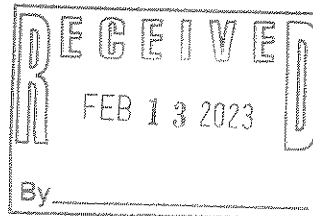
Invoice Amount: \$611.00

Description	Current Amount
January irrigation repairs*****North round about entry***** Irrigation Repairs	\$611.00

Invoice Total **\$611.00**

IN COMMERCIAL LANDSCAPING

1-32-572-46
334



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

FIFTH ORDER OF BUSINESS

D.

1.

RIVERTOWN

RECDD I Amenity and Operations Report

Date of report: 3/15/23

Submitted by: Jason Davidson

Gym Equipment update / No Board action required:

During finalization of the lease agreement there was a percentage rate increase. It was decided that instead of making monthly payments we would move to 5 annual payments. This option will reduce the cost of the lease by \$3K bringing us under the approved amount. We are waiting for the installation date to be provided to staff. We will be sure to keep the board(s) apprised as to our progress and we thank you in advance for your continued support and patience during this project.

Painting Project Updates / No Board action required:

WaterSong monument was completed as of 3-3-2023.

RiverHouse Lighting Assessment / No Board action required:

The light pole by the bike rack that lights up the stairs is not functional. Staff is working diligently with our Electricians to return the light to its natural state. Following the repair staff will be able to better assess the lighting in question and provide potential solutions. We will be sure to keep the board apprised as to our progress.

Capital Reserve Update/ No Board action required:

Staff has been working with Charlie Sheppard in updating the Capital Reserve Study. Staff will keep the board apprised as this study continues to develop.

RIVERTOWN

RECDD I Lifestyle Report

Date of report: 3/15/23

Submitted by: Eric Olsen

Father / Daughter Dance – February 17th, 2023

A beautiful night at the RiverHouse is in store for the love of our daughters. DJ was on hand to DJ and MC the event. Significant participation, and everyone had a great time!

Mother / Son Dance – February 24th, 2023

The Mother / Son Dance was an electric night themed around Grease Lightning! The boys have so much energy, but DJ Ross kept them boogying all night, which was an overwhelming success.

Mardi Gras Party – February 25th, 2023

Jill Scott Dixieland Jazz Band was a hit, and the face paint and tattoo artists were terrific. The Café made an incredible shrimp and crawfish Jambalaya and a King-Cake Martini! It was a fun, kid-friendly night at the RiverClub.

Father / Daughter Dance – March 3rd, 2023

Due to the overwhelming response to the first date, this was our second night of the Father / Daughter Dance at the RiverHouse. We sold all but one ticket for the second date, so we are happy everyone that wanted to participate this year did.

Upcoming March Events:

The Players Championship Watch Party – March 11th & 12, 2023

Watch the final two rounds of The Players Championship at the RiverClub Café. We will set up a putting and chipping challenge, and prizes will be awarded for the best dressed of the day!

March Madness Bracket Challenge –March 12th, 2023

The brackets are out, and the prizes are ready to be won! Gift Cards and Prizes are available for the winning brackets! The brackets are available for pickup at the RiverCafe after selection Sunday.

RiverTown Fishing Tournament - March 13th, 2023

The anglers of RiverTown will be coming together to prove who can catch the monster of the St. Johns River! Prizes to the largest fish throughout the day!

Movie at the Amphitheater – March 14th, 2023

We will show the movie “Lightyear” at the RiverClub Amphitheater at 7:00 PM.

Robotics Day Camp – March 15th, 2023

RoboThink First Coast will be on site from 9:00 AM – 12:00 PM for a Robotics Day Camp at the RiverClub Café.

RiverTown Field Day – March 16th, 2023

A big day at the RiverHouse will be Thursday, March 16th, 2023. We will have a kickball world series, tug of war, a three-legged race, potato sack racing, and a water balloon toss. A rock-climbing wall, obstacle courses, a dunk tank will also be on-site for the kids, and a Cornhole Championship to cap off the day!

St Patrick’s Day Concert – March 17th, 2023

Bold City Classics Party Band will be on site on Friday, March 17th, playing at the RiverClub Amphitheater from 7:00 PM – 9:00 PM.

RIVERTOWN

RECDD I Field Operations Report

Date of report: 3/15/23

Submitted by: Kevin McKendree

RiverHouse

- Playground hill
 - We had Kompan playground company come out on 1/11 to meet with us concerning the repurposing of the hill with a built-in slide and installing artificial turf over it. Their quote was at \$174,000 so we are looking for a cheaper alternative.
 - Southern Recreation has started the process of generating a quote under the same building direction as Kompan.
 - Yellowstone landscape provided us two quotes. One for complete removal of the hill and the other to redirect the irrigation and resod the Bermuda turf.
- Tennis courts
 - The courts had two irrigation heads that need replacement. The heads are a specialty item so after tracking them down we ordered a third to have on hand for future replacement.
 - The fencing on the tennis courts breaks loose over time due to the wind screens being attached to them. The standard fence ties that are typically installed are not holding up. We installed stainless steel hose clamps in hopes that they will last longer and secure the fence better.
- Handrail
 - The handrail leading from Kendall Crossing up to the RiverHouse appears to have broken off from ground level. We currently have one quote for full replacement but are in the process of finding another for comparison.
- Family pool
 - The cooling fans for the VFD to the family pool stopped working. We were able to place a temporary fan in the meantime and will need to outsource the repair.
 - Quotes have been acquired for the foundation repair of the filtration system and will be presented to the board.
 - We have had two reputable vendors out to access the sand filter changeout but are still awaiting their quotes. We have determined that this job can be completed separately from the foundation job and that they do not need to be performed simultaneously.
- Parking lot light
 - The light pole in the parking lot nearest the rental side is out. We have hired the original installer of the lights to troubleshoot and find the parts needed. It's a Sternberg brand light and the parts are never quick to locate.

RiverClub

- Transformer boxes
 - Both of the transformer boxes at the club were leaching a rust-colored oil around the base. We contacted FPL and they sent out an environmental technician to clean up the

oil and change out the transformers. Upon their arrival and opening them up it was determined that they are not leaking the oil coolant we feared. The boxes are fed power from the street pole and the grade does down near the river. Water is entering the conduit and traveling downgrade where gravity is forcing it out of the base where the conduit enters the box. I was able to locate where the water is entering the system inside a 4-foot transfer box. The water is only present due to the water table being so close to the surface and the “rust” color is actually clay deposits dissolving in it. I have an idea to repair it but am working the FPL to have them perform it.

- Dead trees
 - There are approximately 16 dead deciduous trees located around the RiverClub parking lot. We are acquiring quotes for removal and working with Prosser to ensure we are allowed to remove them. Once that is acquired, we will present to the board.
- Turning radiuses
 - The turning radiuses closest to the club itself continually get ran over by vehicles daily by multiple parties. It is not logical to repair these areas daily and they have become an eyesore. We are working with Yellowstone to acquire a quote for boulders to be placed and act as a deterrent. Once acquired we will present to the board.
- Pump room Sump Pump
 - The sump pump in the pump room failed. We installed a new one and reconfigured the plumbing for a simpler changeout should it need to be replaced in the future.
- Umbrellas
 - Some of the large umbrella pulley systems had their cords snap due to normal wear and tear. We were able to buy para cord and repair the broken systems.

Common Areas

- Welcome Center Waterfall
 - We had our electrician install the exhaust fan and the lighted high-water alarm. As a precautionary measure we are having him install the same alarm on the opposite side pit as well. We will have signage underneath the light with a phone number to call if the light is going off to make us aware.
 - The backup sump pump on the entrance side waterfall failed so we installed a new one.
- Welcome center splash pad area
 - We had Yellowstone replace the sporadic dead plant material located between the splash pad and pond steps.
- Community lighting
 - During our lighting project it has come to our attention that some of the electrical breaker and control boxes have seen better days and need replacement. We will be working with our electrical vendor to obtain quotes for replacement.
 - We found 3 of the main waterfall downlights to be inoperable. We are working with the installer to inquire about a warranty claim on these.

- Some of the strip lights on the lettering of the monument at Keystone Corners were burnt out and replaced.
- WaterSong fountain
 - Investment painting started this project on 3/2/23.
- Dead trees
 - Our maintenance team has been cutting down dead trees throughout the community that lie within common areas that are not attached to homes.
- Inner roundabout
 - The inner roundabout has some roses and blue daze that are beyond recovery. Yellowstone replaced these.
- Southern Roundabout
 - The southern roundabout had some dead roses we pulled out awhile back. We had Yellowstone replace these with plant material that should not be as sensitive and be hardier.
- Manors
 - The Manors entrance closest to Watersong, the Walters Viburnum has not survived but all other material has. We will present to the board a proposal for replacement.
- Highpoint
 - In Highpoint near the end of Shinnecock where it turns to the right, the common area has a severe drainage problem making it impossible for plant material to survive. We have worked with Yellowstone to develop a drainage system and replace the dead plant material with others that will be hardier. The proposal will be presented to the board.
- Homestead bridge
 - The bridge in Homestead off Kendall Crossing has approximately 50 dead drift rose bushes on it that have been dead for a while. We will present a proposal to the board for replacement.
- Riverfront park
 - The pier at Riverfront park had a series of the cabling rail system fail and disappear. We have approved Sterling Fencing to replace the cables. In the meantime, our team installed scrap boards to cover the hole due to safety concerns.
 - The walking and biking trails had become a bit overgrown, so we had Yellowstone cut them back to improve clearance.
 - The trail sign has seen better days and is now illegible. We are working without signage vendor to develop a new one.

2.



6869 Phillips Parkway Drive S Jacksonville, FL 32256

Fax: 904-807-9158

Phone: 904-997-0044

Service Report

Date : February, 2023

Field Techs: Mike Liddell
Justin Powers
Clayton Wilford

Client: RiverTown

Pond A: Applied algaecide to pond.



Pond B: Algae treatments have been effective.



Pond C: Applied algaecide to pond.



Pond D: Will treat crescent heart lilies on next visit.

Pond E: Applied algaecide around edge of pond.



Pond G: Applied algaecide.

Pond H: Treated algae.



Pond I: Treated perimeter vegetation and algae.



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



Pond K: Treated algae and perimeter vegetation.



Pond L: Pond is in good condition; previous treatment was effective.



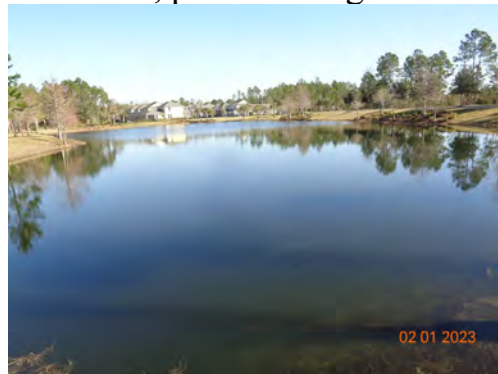
Pond M: Pond is in good condition, no algae noticed. Fountain was running at time of visit.



Pond Q: No trash noticed, treated pond for planktonic algae.



Pond R: Picked up minor trash, pond looks good.



Pond S: Previous treatments were effective. Pond in good condition. No algae noticed.



Pond T: Pond is in good condition.



Pond U: Pond in good condition, treated minor algae.



Pond V: previous treatment was effective. Pond in good condition.



Pond W: Treated planktonic algae.



Pond X: (Homestead) Treatment for coontail was effective, mostly dead stems floating.



Pond Y: (behind model homes) pond in good condition.



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



Pond AA: (Homestead) Applied algaecide.



Pond BB: (Homestead) Treated algae.



Pond CC: Treated for algae.



Pond DD: Removed trash and treated for algae.



Pond EE: Treated for algae.



Pond FF: Pond looks good, picked up minor trash. Previous treatment was effective.



Pond GG: Pond in good condition, previous treatment was effective.



Pond HH: previous treatments appear effective, picked up trash.



Pond II: Pond in good condition, picked up trash no algae noticed.



Pond JJ: Applied algaecide treatment.



Pond KK: Applied pond dye.



Pond LL: Pond is in good condition, no algae noticed.



Pond MM: Picked up minor trash. Previous treatment was effective.



Pond NN: Treated algae around pond.



Pond OO: Pond looks good. Previous treatment was effective. Pond had pollen on the surface.



Pond PP: Pond looks good, previous treatment was effective.



Pond QQ: Previous treatment effective, pond looks good.



Pond RR: Pond in good condition no algae or trash noticed.



Pond SS: Applied algaecide.



Pond TT: Treated perimeter vegetation.



Pond UU: Lots of grass clippings covering pond.



Pond VV: Previous treatment was effective no trash or algae noticed.



Pond WW: Pond in good condition, picked up trash, no algae noticed.



Pond XX: Pond in good condition, no algae noticed, picked up trash.



Pond ZZ: Pond in good condition, no algae noticed. Picked up trash.

Pond AAA: Pond in good condition. Water level is low, picked up trash.



Pond CR-7 (front): Pond looks great, previous treatments were effective.



Pond River Club 1: Treated algae, pond is only 2 inch deep.



Pond River Club 2: Treated vegetation.



Water Song/ Clayton Wilford

Pond 1: I will bring a gator to do a heavy algae treatment on my next visit.



Pond 2: I will bring a gator to do a perimeter treatment on my next visit.



Pond 3: No invasive species.



Pond 4: Water clarity improved. Water level was low.



Pond 5: Treated for filamentous and platonic algae on the 16th. Checked the pond on the 21st and the treatment was very effective.



Pond 6: Did a heavy treatment for submersed algae.



Pond 7: Picked up minor trash. Water level and clarity were very good.



Pond 8: Treated for new growths of torpedo grass and minor filamentous algae. Picked up trash from the shoreline.



Pond 9: No invasive species noted.



Pond 10: Water clarity improved.

Deleted Picture by mistake

Pond 11: Minor torpedo grass on the perimeter. The wind speed picked up too much for me to be able to treat. I will treat it on my next visit.



Pond 12: No new growth noted. There was some dead algae accumulating in the corner.



Pond 13: Did a heavy treatment for submersed vegetation and algae.



Pond 14: Picked up minor trash. There is barely 2 feet of water in this pond.



Pond 15: Picked up minor trash. No new growth noted.



E.



Rivers Edge CDD – I, II, and III

Landscape Update for March 2023

- **General Maintenance**

- Our maintenance team has mowed all common grounds throughout community and have been cleaning up shrub beds
- We have Detailed and Cleaned up the Riverhouse and Riverclub.
- We have completed Renderings for the front entrance of Main Street, Roundabouts on SR 13, and The River House.
- Team is spraying for weeds throughout the community and trimming shrubs.
 - Tree-form ligustrum trees will have their bottom canopies raised and leveled throughout the property for their intended look.
 - Plant separation will occur for aesthetic purposes and plant health.
- Team has been spraying all mulch beds for clean appearance
- Team has will complete ornamental grass cutbacks by the end of March
- Enhancement team has installed trees and Sod from other enhancements where we had extra material at no cost to the community. We do this to show our commitment, enhance an area, and also save the community money where we can.
- Mattamy, Vesta, and Yellowstone are doing monthly drives throughout the community to check on status of concerned areas and the overall appearance of the community.
- We have started Installing Pine Straw and Mulch Throughout the community. We are projecting to complete by the end of April.
- Annual flowers have been installed along with fresh and rich soil. We raised the beds for a better show. We installed Vic Blue Salvia in the back, Pink Begonias in the middle, and Durango Yellow Marigolds in front. This will give the Spring feel and look amazing. The next rotation will be July.
 - The low beds have caused the flowers in the past to decline prematurely and not show off as intended.

- This is caused by the flowers staying too saturated which causes the roots to rot.
 - Proper mowing heights for each type of turf will be achieved throughout the winter and early spring months.
 - Because of this you will see scalping occasionally until the proper height is achieved.
 - Ex. If you want to maintain a height of 4in you need to drop the level of the existing canopy of the turf to between 3.5-3.75 so that the new green growth is what is showing after each mowing occurrence moving forward.
- **Irrigation**
 - Techs have been running through system and making repairs as we go.
 - All clocks are being set to run Three times a week due to Warm temperatures and the drought we are in.
 - Lead tech is working with IQ system to help system run more efficiently
 - We are setting three day rain delays when we have rain
 - We have cut the water bill in half
 - Other options are being looked at to make the system more efficient and save on the annual water cost.
 - Items being looked at:
 - Eliminating bubblers on established trees that do not need them anymore
 - Making sure all rain sensors are operational
 - Adding rain sensors to battery operated valves
 - Each area will be different depending on layout and justification of cost.
 - Some will be looked at to be added to a clock with wiring.
 - Others will be looked at for rain sensor installation and hidden by plant material if required.
 - Full Irrigation inspection report will be sent over once we have run through entire system
 - **Fert/Chem**
 - Our techs will be fertilizing the entire property this month with 21-7-14 Granular. Lots of Iron in this treatment to get turf to push and green up.
 - We will treat for turf weeds throughout community
 - Seasonal weeds such as chamber bitter is popping up in a lot of areas already.
 - The turf is starting to push growth. We have had record warm temperatures during this time so our team has been doing full maintenance throughout community
 - Lead tech is Treating Viburnum throughout the community with fertilizer to promote healthy growth and to help keep them full

- **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.

SIXTH ORDER OF BUSINESS

A.

Return original recorded document to:
Office of General Counsel
St. Johns River Water Management District
4049 Reid Street
Palatka, Florida 32178-2529

CONSERVATION EASEMENT
(RiverTown – Unit 12, CEs 1 through 4)

THIS CONSERVATION EASEMENT is made this ____ day of _____, 2023 by **MATTAMY JACKSONVILLE LLC**, a Delaware limited liability company, having an address at 4901 Vineland Road, Suite 450, Orlando, Florida 32811 ("**Mattamy**"), and the Rivers Edge Community Development District, a local, special purpose unit of government created and existing pursuant to Chapter 190, Florida Statutes, whose address is c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("**RE CDD**"), and sometimes collectively referred to along with Mattamy as "**Grantor**"), in favor of the **ST. JOHNS RIVER WATER MANAGEMENT DISTRICT**, a public body existing under Chapter 373, Florida Statutes, having a mailing address at Post Office Box 1429, Palatka, Florida 32178-1429 ("**Grantee**" or "**District**").

WITNESSETH:

WHEREAS, Grantor owns in fee simple certain real property in St. Johns County, Florida more particularly described in **Exhibit "A"** attached hereto and incorporated by this reference (the "**Property**");

WHEREAS, Grantor grants this conservation easement as a condition of Permit No. 4-109-21463-182 issued by the District, solely to off-set adverse impacts to natural resources, fish and wildlife and wetland functions;

WHEREAS, the U.S. Army Corps of Engineers ("**ACOE**") Permit No. SAJ-1989-94771-MRE ("**Corps Permit**") authorizes certain activities in the waters of the United States and requires this site protection instrument over the Property as mitigation for such activities; and

WHEREAS, Grantor desires to preserve the Property in its natural condition in perpetuity.

NOW THEREFORE, in consideration of the above and the mutual covenants, terms, conditions and restrictions contained herein and in the Corps Permit and pursuant to the provisions of

Section 704.06, Florida Statutes, Grantor hereby voluntarily grants and conveys to Grantee a conservation easement in perpetuity over the Property of the nature and character and to the extent hereinafter set forth (the "**Conservation Easement**"). Grantor fully warrants title to said Property and will warrant and defend the same against the lawful claims of all persons whomsoever.

1. Purpose. The purpose of this Conservation Easement is to assure that the Property will be retained forever in its existing natural condition and to prevent any use of the Property that will impair or interfere with the environmental value of the Property.

2. Prohibited Uses. Any activity on or use of the Property inconsistent with the purpose of this Conservation Easement is prohibited. Without limiting the generality of the foregoing, the following activities and uses are expressly prohibited:

(a) Construction or placing buildings, roads, signs, billboards or other advertising, utilities or other structures on or above the ground, except that Grantor shall be permitted to construct boardwalks and portions of nature trails within certain areas of the Conservation Easement, as generally shown on pages V-22 and V-23 of the RiverTown Conceptual Greenway Management Plan dated December 5, 2005 (the "**Greenway Plan**") and approved by St. Johns County. The nature trails within the Conservation Easement will be constructed of pervious materials such as mulch or coquina. Clearing for the boardwalk shall not exceed ten (10) feet in width and shall not include clearing of any trees larger than four (4) inches in diameter breast height (i.e., 4.5 feet above the base of the tree). The purpose of each boardwalk shall be to provide interconnectivity throughout the RiverTown community by connecting paths for pedestrian and bicycle use on uplands and traversing on-site ravine systems and other connected wetland strands to avoid human encroachment into the same. The boardwalks shall be elevated by a minimum of three (3) feet above grade. A management plan for the Property is attached hereto as **Exhibit "B"** and incorporated by this reference (the "**Management Plan**").

(b) Dumping or placing soil or other substance or material as landfill or dumping or placing of trash, waste or unsightly or offensive materials.

(c) Removing or destroying trees, shrubs, or other vegetation, except as provided in Section 2(a) hereof and except that Grantor shall be permitted to selectively thin vegetation within the Conservation Easement to maintain the health of vegetation, to allow for removal of exotic species within certain areas of the Conservation Easement (provided that the Grantee provides advance written approval of the exotic species activity). Selective thinning may occur in upland areas as described and

depicted in the Greenway Plan and in wetland areas as described in the mitigation plan related to Permit No. 4-109-21463-2. Exotic species removal (as approved by the Grantee) may occur in both upland and wetland areas within the Conservation Easement.

(d) Excavating, dredging or removing loam, peat, gravel, soil, rock or other material substances in such a manner as to affect the surface.

(e) Surface use, except for purposes that permit the land or water area to remain predominantly in its natural condition.

(f) Activities detrimental to drainage, flood control, water conservation, erosion control, soil conservation, or fish and wildlife habitat preservation.

(g) Acts or uses detrimental to such retention of land or water areas.

(h) Acts or uses detrimental to the preservation of the structural integrity or physical appearance of sites or properties of historical, architectural, archaeological, or cultural significance.

3. Reserved Rights. Grantor reserves unto itself, and its successors and assigns, all rights accruing from its ownership of the Property, including the right to engage in or permit or invite others to engage in all uses of the Property that are not expressly prohibited herein and are not inconsistent with the purpose of this Conservation Easement. Grantee acknowledges that Grantor may propose the installation, use and maintenance of one or more stormwater pond outfall structures and/or overflow structures within the Property in an application for a new or modified environmental resource permit. Grantor may install, use and maintain such structures with Grantee's approval, which shall be based on Grantee's determination that the structures will be installed, used, and maintained in a manner that minimizes impacts to natural resources and to the ecological value of this Conservation Easement. Grantor acknowledges that any mitigation credit awarded for a Conservation Easement featuring such a structure would be adjusted accordingly. Such structures must be authorized by a permit granted by Grantee, and must be consistent with the engineering plans approved by the same. Notwithstanding the prohibitions in Section 2 herein, Grantor reserves the right to conduct the activities necessary to create, restore, enhance, maintain and monitor the wetland enhancement areas and otherwise implement the wetland mitigation plan approved as a condition of District Permit No. 4-109-21463-181 and the Corps Permit.

4. Rights of Grantee. To accomplish the purposes stated herein, Grantor conveys the

following rights to Grantee and ACOE:

(a) To enter upon and inspect the Property in a reasonable manner and at reasonable times to determine if Grantor or its successors and assigns are complying with the covenants and prohibitions contained in this Conservation Easement.

(b) To proceed at law or in equity to enforce the provisions of this Conservation Easement and the covenants set forth herein, to prevent the occurrence of any of the prohibited activities set forth herein and require the restoration of areas or features of the Property that may be damaged by any activity inconsistent with this Conservation Easement.

5. Rights of the ACOE. The ACOE, as a third-party beneficiary, shall have the right to enforce the terms and conditions of this Conservation Easement, including:

(a) The right to take action to preserve and protect the environmental value of the Property;

(b) The right to prevent any activity on or use of the Property that is inconsistent with the purpose of this Conservation Easement, and to require the restoration of areas or features of the Property that may be damaged by any inconsistent activity or use;

(c) The right to enter upon and inspect the Property in a reasonable manner and at reasonable times to determine if Grantor or its successors and assigns are complying with the covenants and prohibitions contained in this Conservation Easement; and

(d) The right to enforce this Conservation Easement by injunction or proceed at law or in equity to enforce the provisions of this Conservation Easement and the covenants set forth herein, to prevent the occurrence of any of the prohibited activities set forth herein, and the right to require Grantor, or its successors or assigns, to restore such areas or features of the Property that may be damaged by any inconsistent activity or use or unauthorized activities. The Grantor, including their successors or assigns, shall provide the ACOE at least sixty (60) days advance notice in writing before any action is taken to amend, alter, release, or revoke this Conservation Easement. The Grantee shall provide reasonable notice and an opportunity to comment or object to the release or amendment to the ACOE. The Grantee shall consider any comments or objections from the ACOE when making the final decision to release or amend this Conservation Easement.

6. Grantee's Discretion. Grantee may enforce the terms of this Conservation Easement at its

discretion, but if Grantor breaches any term of this Conservation Easement and Grantee does not exercise its rights under this Conservation Easement, Grantee's forbearance shall not be construed to be a waiver by Grantee of such term, or of any subsequent breach of the same, or any other term of this Conservation Easement, or of any of the Grantee's rights under this Conservation Easement. No delay or omission by Grantee in the exercise of any right or remedy upon any breach by Grantor shall impair such right or remedy or be construed as a waiver. Grantee shall not be obligated to Grantor, or to any other person or entity, to enforce the provisions of this Conservation Easement.

7. Grantee's Liability. Grantor will assume all liability for any injury or damage to the person or property of third parties which may occur on the Property arising from Grantor's ownership of the Property. Neither Grantors, nor any person or entity claiming by or through Grantors, shall hold Grantee liable for any damage or injury to person or personal property which may occur on the Property. Provided, however, that nothing herein shall be construed as a waiver of RE CDD's sovereign immunity or limits of liability beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, Florida Statutes, or other statute. The provisions of this Paragraph shall survive termination of this Conservation Easement.

8. Acts Beyond Grantor's Control. Nothing contained in this Conservation Easement shall be construed to entitle Grantee to bring any action against Grantor for any injury to or change in the Property resulting from natural causes beyond Grantor's control, including, without limitation, fire, flood, storm and earth movement, or from any necessary action taken by Grantor under emergency conditions to prevent, abate or mitigate significant injury to the Property or to persons resulting from such causes.

9. Recordation. Grantor shall record this Conservation Easement in timely fashion in the Official Records of St. Johns County, Florida, and shall rerecord it at any time Grantee may require as to preserve its rights. Grantor shall pay all recording costs and taxes necessary to record this Conservation Easement in the public records. Grantor will hold Grantee harmless from any recording costs or taxes necessary to record this Conservation Easement in the public records.

10. Access. No right of access by the general public to any portion of the Property is conveyed by this Easement.

11. Successors. The covenants, terms, conditions and restrictions of this Conservation Easement shall be binding upon and inure to the benefit of the parties hereto and their respective

personal representatives, heirs, successors and assigns and shall continue as a servitude running in perpetuity with the Property.

IN WITNESS WHEREOF, Grantor has executed this Conservation Easement on the day and year first above written.

GRANTOR:

MATTAMY JACKSONVILLE LLC, a
Delaware limited liability company

Signed and sealed in the presence of:

By: Mattamy Florida LLC, a
Delaware limited liability company,
Its Manager

Printed Name

By: Calben (Florida) Corporation, a
Florida corporation,
Its Manager

Printed Name

Authorized Signature

Clifford L. Nelson

Printed Name

Vice President

Title

Date

STATE OF FLORIDA
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me by means of ____ physical presence or ____ online notarization this ____ day of _____, 2023, by Clifford L. Nelson, as Vice President of Calben (Florida) Corporation, a Florida corporation, as Manager of Mattamy Florida LLC, a Delaware limited liability company, as Manager of Mattamy Jacksonville LLC, a Delaware limited liability company, who:

- ☐ is/are personally known to me.
- ☐ produced a current Florida driver's license as identification.
- ☐ produced _____ as identification.

{Notary Seal must be affixed}

Signature of Notary

Name of Notary Typed, Printed or Stamped)

IN WITNESS WHEREOF, Grantor has executed this Conservation Easement on the day and year first above written.

Signed and sealed in the presence of:

Printed Name

Printed Name

GRANTOR:

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT, a local, special purpose local unit of government created pursuant to Chapter 190, Florida Statutes

By: Mac McIntyre, Chairman, Board of Supervisors

Authorized Signature

Mac McIntyre

Printed Name

Chairman, Board of Supervisors

Title

Date

STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ____ physical presence or ____ online notarization this ____ day of _____, 2023, by Mac McIntyre as Chairman of Rivers Edge Community Development District, a local, special purpose unit of government created pursuant to Chapter 190, Florida Statutes, who:

- ☐ is/are personally known to me.
- ☐ produced a current Florida driver's license as identification.
- ☐ produced _____ as identification.

{Notary Seal must be affixed}

Signature of Notary

Name of Notary Typed, Printed or Stamped)

EXHIBIT “A”

LEGAL DESCRIPTION OF PROPERTY

(Conservation Easement for Unit 12, CEs 1 through 4)

EXHIBIT “B”
RIVERTOWN
MANAGEMENT PLAN
FOR PRESERVATION ONLY

The preservation areas consist of mixed forested wetlands, bottom land hardwood swamps, cypress/pine wetlands, hydric pine flatwoods, and adjacent upland buffers.

Under this management plan, the Grantor, and any and all heirs, successors, or assigns of the Grantor, and all subsequent owners of the preservation area, will manage the preservation area such that coverage of exotic/nuisance vegetation is 5% or less of the overall area at all times. To achieve this management target, the Grantor will remove exotic and nuisance vegetation as defined by the most current Florida Invasive Species Council List of Invasive Plant Species. The most current list can commonly be found at <https://www.fleppc.org/list/list.htm>. Such removal will be conducted, as necessary, in perpetuity using appropriate control methods that include, but are not limited to, cutting, mowing, chemical treatment, hand removal, or any combination thereof. Any removal will be performed in a manner that minimizes damage to non-target sensitive vegetation and shall follow Integrated Pest Management principles and methods including replanting of native vegetation.

The personnel implementing this work will be qualified to identify exotic and nuisance species. In addition, they will be qualified and capable of recognizing key protected species that occur in the local area in order to avoid damage to these species. Exotic plant removal will be performed to minimize damage to non-target sensitive vegetation.

B.

1.

INTERLOCAL AGREEMENT AND GRANT OF EASEMENT

THIS INDENTURE, made this ____ day of _____, 2023, between **RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established and existing pursuant to Chapter 190, *Florida Statutes*, whose address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“Grantor” or the “District”), and **ST. JOHNS COUNTY, FLORIDA**, a political subdivision of the State of Florida, whose address is 500 San Sebastian View, St. Augustine, Florida 32084 (“County” and together with the District, the “Parties”).

WITNESSETH:

WHEREAS, the District is responsible for maintenance of Kendall Crossing Drive that is part of Rivertown – Main Street District – Section 1, recorded in Map Book 63, page 36 through 46, of the public records of St. Johns County, Florida (“District right-of-way”); and

WHEREAS, the County is responsible for maintenance of Kendall Crossing Drive that is part of Rivertown Phase Two-B, recorded in Map Book 87, pages 70 through 77, of the public records of St. Johns County, Florida (“County right-of-way”); and

WHEREAS, a bridge was constructed over Orange Grove Branch where the District right-of-way and the County right-of-way come together; and

WHEREAS, the bridge requires maintenance from time to time and the Parties desire to enter into an agreement to share cost of maintenance and repair of the bridge together with an easement for access under the bridge from the District to the County.

NOW, THEREFORE, in consideration of the foregoing premises and other valuable consideration as provided for herein, the Parties hereby agree to the following terms:

Section 1. Incorporation of Recitals. The recitals stated above are true and correct and by this reference are incorporated as a material part of this Agreement, and said recitals are adopted as findings of fact.

Section 2. Statutory Authority. This Agreement shall be considered an Interlocal Agreement pursuant to the authority of Florida Statutes, Chapter 163, Part 1, specifically including, but not limited to, Fla. Stat. Sec. 163.01(5).

Section 3. District's Responsibilities.

a. Grant of Easement. The District hereby grants the County, its successors and assigns, a perpetual easement for access over and across the property described in Exhibit "A", attached hereto, incorporated by reference and made a part hereof, to access under the bridge for maintenance and repairs of the entire bridge, as directed by the Florida Department of Transportation (FDOT) as part of that agency's Bridge Management System.

b. The District will be responsible, if desired, for the restoration of any vegetation disturbed by the County's maintenance and repair activities, other than the installation of sod.

c. The District shall be responsible for 50% of cost of the maintenance and/or repair of the entire bridge, as directed by FDOT in an Inspection/Comprehensive Inventory Data Report (CIDR), payable within 30 days of receipt of an invoice from the County.

Section 4. County's Responsibilities.

a. Maintenance of Bridge. The County will perform maintenance and repairs on the entire bridge as directed by FDOT in an Inspection/Comprehensive Inventory Data Report (CIDR). Disturbed ground cover will be restored with sod.

b. The County shall provide copies of FDOT Inspection/CIDR reports to the District and advise the District of upcoming maintenance and repair to the bridge.

c. Insurance. The County is self-insured to the extent of its liability under law and any liability in excess of that specified in statute may be awarded only through special legislative action. Accordingly, the County's liability and indemnification obligations in this contract shall be effective only to the extent expressly required by § 768.28, Fla. Stat., or other limitations imposed on the Grantee's potential liability under state or federal law.

Section 5. Indemnification and Limitation of Governmental Liability. To the extent allowed by law and subject to the provisions set forth in § 768.28(1), Fla. Stat., each party is responsible for the negligent or wrongful acts or omissions of its own employees, agents or other representatives while acting within the scope of their employment or otherwise within their authorized capacity, arising from the activities encompassed by this Agreement. In accordance with § 768.28 (19), Fla. Stat., nothing contained within this Agreement requires either party to indemnify the other party for any losses, damages or injuries caused by or otherwise arising from the negligent or wrongful act or omission of its employees, agents or representatives. Neither party, by execution of this Agreement, will be deemed to have waived its statutory right/defense of sovereign immunity, or to have increased its limits of liability under § 768.28, Fla. Stat., as may be amended from time to time. Each party shall retain all rights, defenses, and remedies under Florida law

in the event of any claims, suits or other disputes arising from its performance of the obligations under this Agreement. Nothing in this Agreement shall be interpreted to create any causes of action for any third parties not a party to this Agreement. The provisions and limitations of Section 768.28, as may be amended, are deemed to apply to this contractual agreement to indemnify as though this statute applied to waiver of sovereign immunity, liability, and damages for claims or actions arising in tort or contract.

No covenant, stipulation, obligation or agreement contained in this Agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any present or future member of the governing body or agent or employee of the County or the District in its, his or their individual capacity, and neither the members of the governing body of the County or the District nor any official executing this Agreement shall be liable personally or shall be subject to any accountability for reason of the execution by the County or the District of this Agreement or any related act.

Section 6. Governing Law and Venue. This Agreement shall be construed according to the laws of the State of Florida. Venue for any administrative and/or legal action arising under this Agreement shall be in St. Johns County, Florida. Any trial shall be non-jury.

Section 7. Amendments to Agreement. The District and the County acknowledge that this Agreement constitutes the complete agreement and understanding of both Parties. Both Parties acknowledge that any amendments to this Agreement shall be in writing, and approved by the appropriate legislative body of each entity.

Section 8. Access to Records. The access to, disclose, non-disclose, or exemption of records, data, documents, and/or materials associated with this Agreement shall be subject to the applicable provisions of the Florida Public Records Law (Florida Statutes, Chapter 119), and other applicable State or Federal law. Access to such public records may not be blocked, thwarted, and/or hindered by placing the public records in possession of a third part, or an unaffiliated party.

Section 9. Enforcement. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

Section 10. Attorney's Fees. In the event either party is required to enforce this Agreement by court proceedings or otherwise, each party shall bear its own attorney's fees and costs.

Section 11. Notices. All notices, requests, consents and other communications shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to all Parties, as follows:

If to the County: St. Johns County Engineering Division
2740 Industry Center Road
St. Augustine, Florida 32084
Attn: County Engineer

With a copy to: St. Johns County Office of County Attorney
500 San Sebastian View
St. Augustine, Florida 32084
Attn: County Attorney

If to the District: Rivers Edge Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092

With a copy to: KE Law Group
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: Jennifer Kilinski

Section 12. Compliance with Statutes. It shall be each party's responsibility to be aware of and comply with all federal, state, and local laws. The powers and authority granted by this Agreement shall be in addition and supplemental to those granted by any other general, local, or special law. Nothing contained herein shall be deemed to interfere with the application of any other law.

Section 13. Filing and Recording. After approval of this Agreement by the respective governing bodies of the County and the District, and its execution by the duly qualified and authorized officers of each Parties, the County shall cause this Agreement to be filed with the Clerk of the Circuit Court of St. Johns County, Florida, in accordance with the requirements of Section 163.01(11), Florida Statutes, and also record this Agreement in the Official Records of St. John County, Florida.

Section 14. Severability. If any part of this Agreement is held by a court of competent jurisdiction to be invalid, illegal or unenforceable, such invalid, illegal or unenforceable part shall be deemed severable and the remaining parts of this Agreement

shall continue in full force and effect provided that the rights and obligations of the Parties are not materially prejudiced and the intentions of the Parties can continue to be effected.

Section 15. Entire Agreement. This instrument, and all the attached exhibits, constitutes the entire agreement between the Parties and supersedes all previous discussions, understandings and agreements between the Parties relating to the subject matter of this Agreement, unless and except to the extent provided herein.

IN WITNESS WHEREOF, the District and the County have each caused this Interlocal Agreement and Grant of Easement to be executed and delivered as of the date indicated above.

Signed and Sealed in Our
Presence as Witnesses:

**Rivers Edge Community Development
District**

(sign) _____
(print) _____

By: _____
Its: _____

(sign) _____
(print) _____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 2022, by _____ as _____
____ for Rivers Edge Community Development District.

Notary Public
My Commission Expires: _____

Personally Known or Produced Identification
Type of Identification Produced _____

**BOARD OF COUNTY COMMISSIONERS
ST. JOHNS COUNTY, FLORIDA**

ATTEST: _____

By: _____, Chair

Clerk (or Deputy Clerk)

STATE OF FLORIDA
COUNTY OF ST. JOHNS

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this ____ day of _____, 2022, by _____, Chair of the Board of County Commissioners.

Notary Public
My Commission Expires: _____

Personally Known or Produced Identification
Type of Identification Produced

Exhibit "A"

Tract P-5 and the Northeasterly 15 feet of Tract P-2 of Rivertown Phase Two-B, according to the plat thereof recorded in Map Book 87, pages 70 through 77, of the public records of St. Johns County, Florida.

And

The Northeasterly 15 feet of Tract C-1, lying Southeasterly of Lot 54, and the Southwesterly 15 feet of Tract C-2 of Rivertown-Main Street District – Section 1, according to the plat thereof recorded in Map Book 63, pages 36 through 46, of the public records of St. Johns County, Florida.

2.

a.

RIVERTOWN

RECDD I Mound Proposal / Yellowstone

Date of report: 3/15/23

Submitted by: Jason Davidson

Mound Proposals / Board action required:

During the February CDD meeting staff was instructed to acquire proposals from Yellowstone specific to repairing the mound at the RiverHouse or, removal of the mound.

Repair: \$4,531.42



Proposal #288133
Date: 02/24/2023
From: Michael Scuncio

Proposal For

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

main: 904-679-5523
mobile:
j.davidson@vestapropertyservices.com

Location

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

Property Name: Rivers Edge CDD I

Revamp irrigation at Ant Hill and repair sod from washout

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Bermuda Sod	3.00	\$1,710.00
Soil	3.00	\$150.00
Irrigation material	1.00	\$571.42
General Labor	30.00	\$2,100.00

Client Notes

Yellowstone will rework irrigation at Ant Hill so that the irrigation shoots up rather than have a rotor at top that continues to be dig out. We will add soil at the top of the mound and repair sod that was damaged from previous washouts

	SUBTOTAL	\$4,531.42
Signature	SALES TAX	\$0.00
X	TOTAL	\$4,531.42

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

Removal: \$23,800



Proposal #288145

Date: 02/24/2023

From: Michael Sounio

Proposal For

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

main: 904-879-5523
mobile:
j.davidson@vestapropertyservices.com

Location

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

Property Name: Rivers Edge CDD I

Removal of Ant Hill and sod entire park

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Bermuda sod	30.00	\$16,800.00
General Labor	100.00	\$7,000.00

Client Notes

Yellowstone will remove Ant Hill and dirt from community. we will grade and Install 30 pallets of Bermuda sod and move irrigation for proper coverage

Signature X	SUBTOTAL	\$23,800.00
	SALES TAX	\$0.00
	TOTAL	\$23,800.00

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



Proposal #288145

Date: 02/24/2023

From: Michael Scuncio

Proposal For

Rivers Edge CDD I

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

main: 904-679-5523
mobile:
j davidson@vestapropertyservices.com

Location

475 West Town Place Suite 114

St. Augustine, FL 32092

Property Name: Rivers Edge CDD I

Removal of Ant Hill and sod entire park

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Bermuda sod	30.00	\$16,800.00
General Labor	100.00	\$7,000.00

Client Notes

Yellowstone will remove Ant Hill and dirt from community. we will grade and Install 30 pallets of Bermuda sod and move irrigation for proper coverage

	SUBTOTAL	\$23,800.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$23,800.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Michael Scuncio

Office:
mscuncio@yellowstonelandscape.com



Proposal #288133

Date: 02/24/2023

From: Michael Scuncio

Proposal For

Rivers Edge CDD I

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

main: 904-679-5523
mobile:
j davidson@vestapropertyservices.com

Location

475 West Town Place Suite 114

St. Augustine, FL 32092

Property Name: Rivers Edge CDD I

Revamp irrigation at Ant Hill and repair sod from washout

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Bermuda Sod	3.00	\$1,710.00
Soil	3.00	\$150.00
Irrigation material	1.00	\$571.42
General Labor	30.00	\$2,100.00

Client Notes

Yellowstone will rework irrigation at Ant Hill so that the irrigation shoots up rather than have a rotor at top that continues to be dig out. We will add soil at the top of the mound and repair sod that was damaged from previous washouts

Signature

x

SUBTOTAL \$4,531.42

SALES TAX \$0.00

TOTAL \$4,531.42

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Michael Scuncio

Office:
mscuncio@yellowstonelandscape.com

b.

RIVERTOWN

RECDD I Family Pool Slab Repair Proposals

Date of report: 3/15/23

Submitted by: Jason Davidson

The slab that holds the sand filtration tank at the RiverHouse is sinking and needs to be supported to avoid any further sinking and or vertical movement. We were able to acquire a proposal from Ram Jack and Alpha Foundations to execute the repair.

Ram Jack is proposing to take the same approach they did with the pad repair for the competition pool. They would use 5' Helical Piers; four total, that's one under each support leg of the sand filter. The total cost for the project would be \$14,805.

Alpha Foundations is looking to take a similar but different approach. They would use 5' Helical Piers; two total. Alpha does not recommend lifting the slab, just reinforcing so that the pad will not continue to sink. Alpha will attempt to lift pad if requested. Lift is not guaranteed, but stabilization is. Contractor warrants that the foundation push piers and foundation helical piers will stabilize the affected areas against further vertical movement for the lifetime of the structure from the date of installation. The total cost for the project would be \$4,990.57.

Ram Jacks proposal was provided to staff verbally, **Alpha** submitted a physical proposal, included in the packet for your reference.

Jacksonville
55 Industrial Loop North
Orange Park, FL 32073



Toll Free: (800) 714-3020
Website: www.alphafoundations.com

CONTRACT

Licensed Contractor	Date
CBC1257350	2/9/2023
Customer	Phone (Work or Home)
Rivers Edge	(904) 607-1038
Project Location	E-mail
140 Landing Street St.Johns, FL 32259	kmckendree@vestapropertyservices.com

PROPOSED PRODUCTS	QTY
SettleStop Push Pier	2.0
Engineering A	1.0
Permit Package A	1.0
Subtotal	\$5,435.08
Discount	\$543.51
Fuel Surcharge	\$99.00
Contract Price	\$4,990.57

This Contract, along with the Terms and Conditions, the Warranties, the Notice of Cancellation, and the Payment Terms form the contract (the "Contract") between the Customer and Alpha Foundation Specialists, LLC (the "Contractor").

X_____ Customer is responsible for removing all personal items from the work area.	X_____ A full perimeter drainage system with sump pump was recommended.
X_____ Customer assumes responsibility for damages to hidden or unmarked utility lines.	X_____ Customer is aware of warranty and all addenda.
X_____ Stabilization is warranted. Contractor can attempt to lift at Customer's request.	X_____ Customer is responsible for providing all necessary electrical outlets.

Acceptance of Contract - The above prices, specifications, conditions, and separate warranty are satisfactory and hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above or in accordance with the attached addendum. Subject to the Terms and Conditions, Contractor shall endeavor to start work within one hundred fifty (150) days of the date of the Contract and shall endeavor to complete the work within an estimated one hundred twenty (120) days of the start date of the work..

Customer

X_____

X_____

Date _____ 2/9/2023

Contractor

X_____

Date _____ 2/9/2023

Product Specifications

SettleStop Push Pier

Install Foundation Push Pier(s) - Dig hole to expose the footing. Prep the footing for the Push Pier bracket. Install Push Pier bracket. Install collar to reduce skin friction. Install the reinforcement sleeve to support the steel just below the bracket to protect the integrity of the steel from the bending forces. Drive Galvanized steel piers to the necessary depths based on pressure readings. Contractor can attempt lift at the customer's request. Lift is not guaranteed, but stabilization is. Final location of the piers subject to change. Push piers come with a LIFETIME TRANSFERRABLE WARRANTY. See warranty section for full details. Any obstructions or vegetation are the responsibility of the customer unless otherwise specified in this contract. Contractor will take care to remove the vegetation but is not responsible for the life of the vegetation in the work area. Customer understands that if additional soil and/or seed is required, this will be the responsibility of the Customer.

Permit Package A

Permit package includes all administration duties and permit fees associated with project.

Terms and Conditions

1. **Services.** Alpha Foundation Specialists, LLC d/b/a Alpha Foundations, license no.CBC1257350, is licensed by the Florida Department of Business and Professional Regulation. This Contract for the services requested by Customer (the "Work") is based primarily upon Customer's description of the project and/or the related problem(s) and is intended to remediate those problem(s). Contractor assumes existing construction generally complies with the relevant building codes. Any drawing(s) attached to the Contract are intended solely for illustration purposes, are not to scale, and do not create any additional representation, warranty, or commitment on the part of Contractor in connection with the Work. Contractor is not responsible for products, services, or conditions not expressly reflected herein, not expressly included in the Contract, and not purchased and paid for by Customer. Start dates and completion deadlines for the Work are approximate and may be affected by events beyond Contractor's control, such as weather, permitting issues, access to the property, etc. Any delay caused by events beyond the control of Contractor shall not constitute abandonment and shall not be included in calculating timeframes for payment and performance. Contractor reserves the right to amend the scope of the Work in order to best address the project and/or problems. Any changes to the scope of Work which change the cost, materials, work to be performed, or estimated completion date must be made in writing, signed by both parties, and paid for before the Work can be performed. Any deviation from the scope of Work set forth in the Contract that results in additional costs, including but not limited to unforeseen site conditions, unusual building construction, changes needed after Contractor's engineering/ management review of the signed Contract, and/or special requirements from the county/city/agency, will become an extra charge over and above the contract amount set forth in the Contract. If Customer and Contractor cannot agree on the amount of such additional costs and sign an amendment to the Contract, then Contractor has the option, at its sole discretion, of not proceeding with the Work and canceling the Contract for its convenience. Contractor reserves the right to substitute a product with an equivalent or superior product. The Work will be completed in a workmanlike manner according to the standard practices of the industry, and Contractor will comply with local permitting, inspection, and zoning requirements.
2. **Acceptance of Contract.** By signing the Contract, Customer acknowledges that he/she understands and accepts all terms, the Terms and Conditions and the Warranties, and desires to enter into a contract with Contractor for the completion of the Work. Customer's signature authorizes Contractor to perform the Work as specified in the Contract. The Contract may be withdrawn by Contractor if it is not accepted within thirty (30) days from the date of delivery.
3. **Compensation.** Customer agrees to pay Contractor compensation as set forth in the Contract. Payment must be made in full upon completion of the Work. Failure by Customer to make payments when due shall constitute a breach of the Contract. A service fee of \$25 will be charged for each returned check, and interest at a rate of 1% per month shall be applied to any amounts owed by Customer to Contractor (both pre-judgment and post-judgment) if Customer fails to pay the amounts owed for the Work as agreed.
4. **Insurance.** Contractor represents and warrants that it maintains insurance as set forth in the Contractor's Certificate of Liability Insurance, which can be made available upon request.
5. **Dispute Resolution.** Dispute Resolution. The Contract shall be governed by the law of the place where the project is located, excluding that jurisdiction's choice of law rules. Except for instances of failure to pay the full amount of the Contract, any claim, dispute, or other matter in controversy arising out of or related to this Contract or breach thereof shall be settled by arbitration administered by the American Arbitration Association ("AAA") in accordance with its Construction Industry Arbitration Rules in the place where the project is located, unless another location is mutually agreed upon, and judgment on the award rendered by the single arbitrator appointed to decide such proceeding may be entered in accordance with applicable law in any court having jurisdiction thereof. The fee schedule is listed on the AAA website at <http://info.adr.org/constructionfeeschedule/>. The arbitrator has the discretion and authority to award such remedies as may be available under applicable law. Each party shall be responsible for its own attorneys' fees for the arbitration. If payment in full is not made when due, Contractor is entitled to proceed with litigation and may recover all expenses of collection, including attorneys' fees, court costs, court reporter fees, and expert witness fees, in such amount as the court may adjudge reasonable. Contractor is also entitled to recover interest on the unpaid amount from the date due until paid at the rate of 1% per month. EACH PARTY TO THIS CONTRACT FOR ITSELF, ITS SUCCESSORS AND ASSIGNS, WAIVES ALL RIGHTS TO TRIAL BY JURY FOR ANY CLAIM, DISPUTE, OR OTHER MATTER IN CONTROVERSY ARISING OUT OF OR RELATED TO THIS CONTRACT.
6. **Customer's Responsibility.**
 - a. **Cosmetic Repairs.** Unless specifically noted in the Contract, Contractor is not responsible for any cosmetic repairs. Rather, Customer is responsible for any finished carpentry, painting, repointing, electrical work, extending discharge lines, replacement of floor tiles, carpeting, paneling, etc. that may be necessary after Contractor has completed the Work, unless such repairs are specifically identified in the Contract. When trenching or excavation is required, Contractor will backfill and compact soil to the best of its ability; however, Customer may need to add more topsoil at a later date if the excavated area settles. Customer is also responsible for any landscaping, reseeded, and resodding that may be necessary after Contractor has completed the Work.
 - b. **Utilities.** Contractor will call the appropriate utility protection service or damage prevention authority (i.e., 811 or "Miss Utility") to have all public underground utilities located. If Customer lives at a rural address, public lines will only be located to the pole or Customer's property line. Customer is responsible for marking any private lines such as satellite dish cables, propane lines, low voltage lighting wires, sprinkler system lines, security system wires, services to outbuildings and swimming pools, etc. Customer assumes all responsibility for damage caused to hidden, buried, or unmarked fuel/utility/service/private lines. Unless otherwise noted, electrical work is not included in this Contract and problems with electrical connections are the responsibility of Customer.
 - c. **Water Seepage.** Customer agrees to maintain positive drainage away from any wall(s) repaired by wall anchors, foundation piers, and/or carbon fiber strips/reinforcers. In the event of a wall anchor installation, a Water Management System is recommended to reduce hydrostatic pressure (which increases at greater depths) on the wall(s) and reduce the chance of water seepage into the basement. Water seepage into any area of the basement is NOT covered by the attached Warranties.
 - d. **Access and Personal Property.** Customer shall provide access to the areas where the Work is to be performed and shall furnish utilities of electric and water at no cost to Contractor. Customer shall prepare such areas so that Contractor can begin work, including moving all items at least 10 feet away from areas where Work is to be performed and adequately sealing off living space from work areas. Customer shall remove or protect personal property, inside and outside of the residence, including but not limited to carpets, rugs, shrubs and plants, and Contractor shall not be responsible for said items. In the event that the removals have not been completed by the scheduled start date for Work, Customer shall be assessed a trip fee of \$250. Contractor may offer, but is not required, to assist (i) in the preparation of the Work areas and/or (ii) in the removal and replacement of drywall, paneling, flooring, finish carpentry, wall coverings, or landscaping at a rate of \$40 per man hour.
 - e. **Representations.** Customer warrants that except as described in the request for service, all electrical, plumbing, HVAC, restoration, and handyman services located on the property are in good repair and condition and agrees to indemnify Contractor for any defective conditions that exist prior to or that occur after performance of the Work through no fault of Contractor. Customer is responsible for protecting the components that Contractor provides from future damage and shall follow all instructions provided in maintaining and protecting such components.
7. **On-Site Meetings.** Customer shall meet with Contractor on-site before the Work begins and shall meet with Contractor on-site when the Work is completed and ready for inspection such that Contractor can explain the Work and finalize payment by Customer. Customer shall be responsible for being present on-site during any attempts to lift any part of the structure and/or concrete pavement.
8. **Notice and Contractor's Right to Cure.** Customer shall promptly report, in writing, any problems with the Work to Contractor. If the problem with the Work is attributable to Contractor, Contractor will begin to repair/correct the problem within fourteen (14) days of receipt of written notice and shall complete the repair/correction in a reasonable time.
9. **Assignment.** This Contract will be binding upon the parties hereto and their respective successors and assigns. This Contract is not assignable without the written consent of both parties.
10. **Miscellaneous.** This Contract constitutes the entire agreement of the parties. All prior agreements, whether written or oral, are merged herein and shall be of no force or effect. This Contract shall not be modified except in writing signed by both parties. The waiver by any party of a breach or the failure to enforce any provision of this Contract shall not operate as a continued waiver or agreement or be construed as any other waiver or agreement. The validity, performance, and construction of this Contract shall be governed and interpreted in accordance with the law of the place where the project is located. If any term, condition, or provision of this Contract is found unenforceable by a court of law or equity, this Contract shall be construed as though that term, condition, or provision did not exist, and its unenforceability shall have no effect whatsoever on the rest of this Contract.
11. **Signatures.** This Contract may be executed in any number of counterparts, each of which shall, when executed, be deemed to be an original and all of which shall be deemed to be one and the same instrument. This Contract may be executed by facsimile or electronic signature pages which shall have the same force and effect as original executed signature pages. The person signing below for Customer represents that he/she has authority to act on behalf of the owner(s) of the property described in the Contract.
12. **Limitation of Liability.** IN NO EVENT SHALL CONTRACTOR BE RESPONSIBLE FOR INDIRECT, SPECIAL, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF USE OF THE SUBJECT PROPERTY, DAMAGE TO ANY PROPERTY NOT FURNISHED BY CONTRACTOR, ATTORNEYS' FEES, EXPERT FEES AND/OR COSTS.
13. **FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND.**

PAYMENT, UP TO A LIMITED AMOUNT, MAY BE AVAILABLE FROM THE FLORIDA HOMEOWNERS' CONSTRUCTION RECOVERY FUND IF CUSTOMER LOSES MONEY ON A PROJECT PERFORMED UNDER CONTRACT, WHERE THE LOSS RESULTS FROM SPECIFIED VIOLATIONS OF FLORIDA LAW BY A LICENSED CONTRACTOR. FOR INFORMATION ABOUT THE RECOVERY FUND AND FILING A CLAIM, CONTACT THE FLORIDA CONSTRUCTION INDUSTRY LICENSING BOARD AT THE FOLLOWING TELEPHONE NUMBER AND ADDRESS: (850) 921-6593, Construction Industry Licensing Board, 2601 Blair Stone Road, Tallahassee, Florida 32399.

IN WITNESS WHEREOF, Customer and Contractor have caused their duly authorized representatives to execute this Contract as of the date first written above.

Customer

Name: X_____

By: Rivers Edge

Contractor Alpha Foundation Specialists, LLC

Name: X_____

By: Randall Stewart

Licensed Contractor #: CBC1257350

Warranties

These Warranties are in effect only after the Work is completed and Customer has paid in full. If payment is not received, these Warranties are null and void. These Warranties are made in lieu of all other warranties, express or implied, and of all other obligations on the part of Contractor to Customer. There are no other oral or written warranties. There are no warranties which extend beyond the descriptions that appear below, including no warranties of express or implied merchantability and no warranties of express or implied fitness for a particular purpose. These Warranties are transferable to future owners of the structure on which the Work is completed. Contractor shall charge a fee of \$200 to complete a system inspection and new owner orientation. All warranty claims must be brought prior to the expiration of the applicable warranty period in order to be valid. Contractor does not warrant products not mentioned herein. Some products may be covered by a separate manufacturer's warranty, and Customer is responsible for compliance with any notice and claim procedure included in such warranties.

1. Definitions. The term "stabilize," as used in these Warranties, shall mean to make unlikely to give way or fail. The term "horizontal movement," as used in these Warranties shall mean bowing. The term "vertical movement," as used in these Warranties shall mean settlement.
2. Wall Support Systems. Contractor hereby warrants that wall support systems, including wall anchors, carbon fiber strips, and steel I-beam systems, will stop further inward horizontal movement of the wall(s) in the areas where they are installed for the lifetime of the structure from the date of installation. Wall support systems are warranted only to stabilize repaired walls(s), not straighten. Walls that do not have wall support systems installed by Contractor entirely from corner to corner are not warranted. Contractor recommends annual maintenance for wall support systems. The cost of maintenance is not included in this contract, but maintenance is available from Contractor at an additional charge. For Carbon Fiber Strips, contractor does not warrant against: (1) any tipping or leaning at the top of the wall(s) repaired; (2) shearing or sliding at the bottom of the wall(s) repaired. In the rare instance that the repaired wall(s) experience leaning or shearing, steel brackets or other methods can be installed by Contractor at an additional charge.
3. Foundation Push Piers and Foundation Helical Piers. Contractor warrants that the foundation push piers and foundation helical piers will stabilize the affected area(s) against further vertical movement for the lifetime of the structure from the date of installation. Contractor DOES NOT WARRANT TO LIFT ANY STRUCTURE, to close cracks, to render doors and windows operational, or to move walls back to their original position, but will do its best to achieve positive results in this regard, if lift is requested by Customer. Contractor is not responsible for any damages caused by a lifting operation on Customer's foundation. Foundation push piers and foundation helical piers are sold and installed without the benefit of detailed knowledge of the existing foundation construction or subsurface conditions at the site. Contractor reserves the right to conduct a more thorough subsurface investigation, if necessary. Such an investigation may result in additional charges and delays.
4. Steel Columns/Adjustable Screw Jacks/IntelliJack Support. Contractor warrants that the IntelliJacks will stabilize the affected area(s) against further vertical movement for a period of two (2) years from the date of installation. This two (2) years warranty against further vertical movement is separate and apart from the manufacturer's warranty of twenty-five (25) years on the product(s). Contractor DOES NOT WARRANT TO LIFT ANY STRUCTURE, to close cracks, to render doors and windows operational, or to move walls back to their original position, but will do its best to achieve positive results in this regard, if lift is requested by Customer. Contractor is not responsible for any damages caused by a lifting operation on Customer's framing. The condition of wood located in crawl spaces can be highly variable and can rapidly deteriorate or move as a result of changes in environmental conditions and/or changes in the building envelope conditions. Contractor is not responsible for wood repair (i.e., joist sistering, beam replacement, sill plate repair, cracking/movement in hardwood flooring or tiles) incidental to changes in environmental conditions and/or changes in the building envelope conditions, unless specifically noted in this Contract. Contractor warrants carpentry work for a period of one (1) year. Steel columns/adjustable screw jacks are sold and installed without the benefit of detailed knowledge of the existing foundation construction or subsurface conditions at the site. Contractor reserves the right to conduct a more thorough subsurface investigation, if necessary. Such an investigation may result in additional charges and delays.
5. Slab Piers. Contractor warrants that the slab piers will stabilize the affected area(s) against further vertical movement for a period of ten (10) years from the date of installation. Contractor DOES NOT WARRANT TO LIFT the slab back to its original position.
6. Water Management. Contractor warrants that if water from the walls or floor wall joint passes through the perimeter of the water management system and into the basement floor, Contractor will provide the additional labor and materials to fix the leak at no additional charge to the Customer. This warranty applies to water management systems along the specific areas where the system is installed. This warranty will be in effect for the lifetime of the structure and may be transferred to future homeowners provided Contractor is notified within thirty (30) days of the real estate transfer. Annual maintenance is strongly recommended for all water management systems, but is not required for the warranty to be in effect. The water management system shall not rust, rot, or corrode for the life of the structure. If the entire perimeter of the basement was not treated, then additional work at an additional charge may be necessary to extend the system or treat other areas or other problems not addressed by this Work. In addition, a pump or power failure is possible; therefore, this warranty is not a guarantee of a dry basement. This warranty shall not apply to condensation, or any system that has been altered in any way, water vapor transmission, concrete discoloration from capillary action, water squirting out of the walls over the system, window well flooding, plumbing leaks, surface water flooding, leaks from chimneys or garages, wall dampness, or efflorescence (white powder) on concrete, masonry or bricks. Contractor is not responsible for frozen discharge lines or water once it is pumped from the structure. Installation of a water management system does not include extending discharge lines more than five (5) feet from the foundation or electrical work, unless specified. Floor cracks are warranted against leakage only with full perimeter water management systems. Primary AC operated sump pumps and DC back-up pumps may be covered under a separate manufacturer's warranty. Systems that drain to daylight cannot be warranted by Contractor if such system does not drain enough water, does not drain water from under the floor, clogs, or freezes. While drainage systems clogging or malfunctioning from iron ochre, iron get, or iron bacteria from the soil are rare, Contractor cannot be responsible for these situations, or for a system that requires cleaning, flushing, or other service as necessary to keep it functioning.
7. Crawl Space Encapsulation. A crawl space encapsulation system will isolate the home from the earth. The humidity level in the air will be lowered, reducing moisture; however, the encapsulation system does not claim to be a mold mitigation system and a dehumidification/air purification system is highly recommended to further reduce mold growth. CrawlSeal has a transferable twenty-five (25) years warranty—there will be no charge for service calls on any tears or holes in the CrawlSeal liner (not caused by abuse or misuse), in the unlikely event this occurs. Wet crawl spaces require a drainage system and a sump pump system to remedy any problems with water below the liner. There will be no charge for Contractor to repair tears or holes in the crawl space encapsulation liner, unless Contractor determines that the tear/hole was caused by abuse or misuse. Sump pumps and crawl space encapsulation systems may be covered under a separate manufacturer's warranty. Installation of a crawl space encapsulation system does not include extending discharge lines more than five (5) feet from the foundation or electrical work, unless specified. Contractor is not responsible for frozen discharge lines, water once it is pumped from the structure, or condensation. The condition of wood located in crawl spaces can be highly variable and can rapidly deteriorate or move as a result of changes in environmental conditions and/or changes in the building envelope conditions. Contractor is not responsible for the repair of pre-existing wood damage unless specifically noted in this Contract.
8. PolyRenewal and Expanding Polyurethane Structural Foam. Contractor represents that expanding polyurethane structural foam will fill voids, but will not necessarily lift Customer's slab to meet any criteria of levelness. Contractor recommends sealing all cracks and joints, and Contractor can do so for an additional charge. Contractor warrants that the area where the slab of concrete was stabilized will not settle more than ¼ inch for a period of five (5) years from the date of installation. If it does, Contractor will provide the labor and materials to re-inject the area at no additional charge to Customer. This Warranty does not include patching or caulking between slabs. Customer is aware that the concrete may not be perfectly level or may not lift at all. Contractor guarantees stabilization, NOT LIFT. Any personal items in the work area are to be removed by the Customer prior to the arrival of the Contractor's crew. This warranty is void if Customer does not maintain grade around slabs and seal joints between slabs.
9. Exclusions. THIS WARRANTY DOES NOT COVER, AND CONTRACTOR SPECIFICALLY DISCLAIMS LIABILITY FOR: (a) any product or system that is altered in any way; (b) exterior waterproofing; (c) system damage caused by Customer's negligence, misuse, abuse, or alteration; (d) damage, issues, and conditions incidental to installation, including dust and dirt; (e) changes to wood framing system; (f) damage to personal property of any type; (g) unmarked utility line breakage; (h) private utilities and lines (e.g., sprinkler, plumbing, discharge lines, etc.); (i) damage caused by unforeseen conditions such as mold, asbestos, or lead based paint; (j) removal and/or disposal of any hazardous materials; (k) failure or delay in performance or damage caused by acts of God (flood, fire, storm, earthquake, methane gas, etc.), acts of civil or military authority, or any other cause outside of Contractor's control; (l) damage beyond Contractor's control caused by dry rot, corrosion, termite infestation, and substandard construction; (m) damage done during a lifting operation; (n) basement water seepage, unless a full perimeter drainage system has been installed; (o) heave or any damage caused by it; and (p) damage caused by lateral movements and forces of hillside creep, land sliding or slumping of fill soils of deep embankments. EXCEPT AS EXPRESSLY SET FORTH, ALL SERVICES, MATERIALS, PARTS AND COMPONENTS PROVIDED BY CONTRACTOR ARE PROVIDED "AS IS" WITHOUT WARRANTY OF ANY KIND, AND CONTRACTOR EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

NOTICE OF CANCELLATION

Date of Transaction: X_____

You may CANCEL this transaction, without any penalty or obligation, within THREE BUSINESS DAYS from the above date.

If you cancel, any property traded in, any payments made by you under the Contract or sale, and any negotiable instrument executed by you will be returned within 10 BUSINESS DAYS following receipt by Contractor of your cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to Contractor at your residence, in substantially as good condition as when received, any goods delivered to you under this Contract or sale; or you may, if you wish, comply with the instructions of Contractor regarding the return shipment of the goods at Contractor's expense and risk.

If you do make the goods available to Contractor and Contractor does not pick them up within 20 days of the date of your notice of cancellation, you may retain or dispose of the goods without any further obligation. If you fail to make the goods available to Contractor, or if you agree to return the goods to Contractor and fail to do so, then you remain liable for performance of all obligations under the Contract.

To cancel this transaction, mail or deliver a signed and dated copy of this cancellation notice or any other written notice, or send a telegram, to:

Alpha Foundation Specialists, LLC at 55 Industrial Loop North, Orange Park, FL 32073

NOT LATER THAN MIDNIGHT OF X_____ (Date).

I HEREBY CANCEL THIS TRANSACTION.

(Date) _____

(Customer's signature) _____

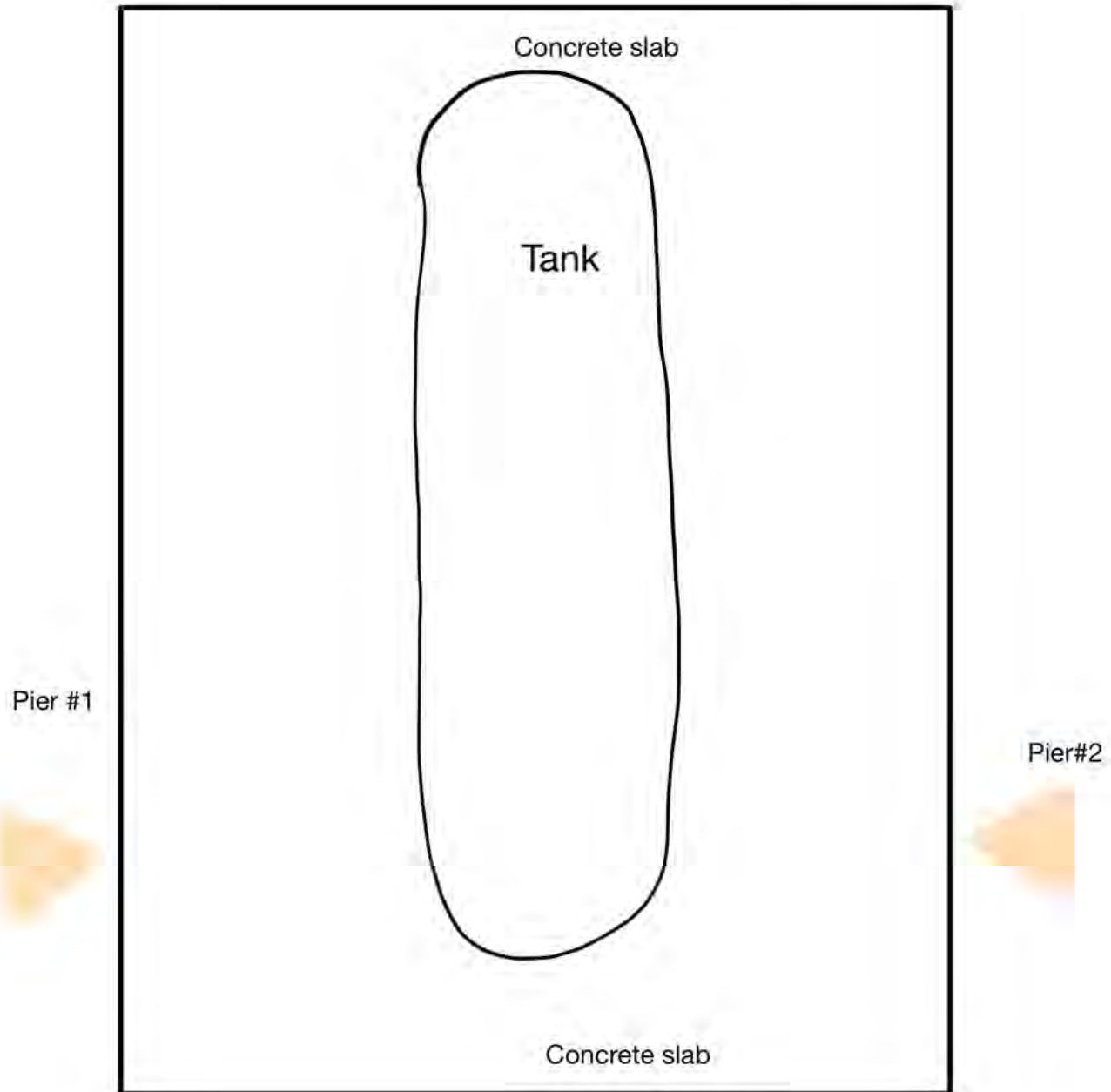
If after three business days the transaction has not been canceled, then the deposit will be non-refundable.

DRAWINGS

Rivers Edge

Kevin McKendree

Install two piers to lift and stabilize north end of 12'x5' concrete slab that supports sand tank



PAYMENT TERMS

We propose hereby to complete the services indicated in this Contract for the sum of:

Contract Amount	\$4,990.57
Deposit	\$1,247.64
Due Upon Completion	\$3,742.93

Is the project financed? YES _____ NO _____ (Financing must be set up at the time of the signed contract.)

Approval/Account # _____

X _____ (initial) - Customer must be present on final day of install and final walk-through is to be performed with the job foreman.

X _____ (initial) - Balance to be paid in full to foreman on last day of install. (Unless financed)

BUYER'S RIGHT TO CANCEL. This is a home solicitation sale, and if Customer does not want the goods or services, Customer may cancel the Contract by providing written notice to Contractor in person, by telegram, or by mail. This notice must indicate that Customer does not want the goods or services and must be delivered or postmarked before midnight of the third business day after Customer signs the Contract. The notice must be mailed or delivered to: Alpha Foundation Specialists, LLC at 55 Industrial Loop North, Orange Park, FL 32073. If Customer cancels the Contract, Contractor may not keep all or part of any cash down payment. If Customer does not cancel the transaction during the cancellation period listed in this paragraph of the Contract, the deposit will be non-refundable. See the attached Notice of Cancellation form for further explanation of this cancellation right.

Customer

Contractor

X _____

X _____

X _____

Date _____ 2/9/2023 _____

Date _____ 2/9/2023 _____

c.

RIVERTOWN

RECDD I Drift Roses Proposal

Date of report: 3/15/23

Submitted by: Jason Davidson

The following proposal is from Yellowstone to install 50 3 gallon drift roses along bridge on Kendall Crossing between Mainstreet and The Homestead. Total project cost would be **\$2,160.00**



Proposal #285818

Date: 02/16/2023

From: Michael Scuncio

Proposal For

Rivers Edge CDD I

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

main: 904-679-5523
mobile:
j davidson@vestapropertyservices.com

Location

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

Property Name: Rivers Edge CDD I

Install drift roses along bridge near Homestead

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Drift Roses	50.00	\$1,600.00
General Labor	8.00	\$560.00

Client Notes

Yellowstone will install (50) 3 gallon drift roses along bridge near Homestead

Signature	SUBTOTAL	\$2,160.00
x	SALES TAX	\$0.00
	TOTAL	\$2,160.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.



Proposal #285818

Date: 02/16/2023

From: Michael Scuncio

Proposal For

Rivers Edge CDD I

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

main: 904-679-5523
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Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Michael Scuncio

Office:
mscuncio@yellowstonelandscape.com

4.

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT

Resident Clubs - Guidance Document

Greetings! The Rivers Edge Community Development District (“***District***”) is proud to make available Resident Clubs. This memo will explain the benefits each can offer you. Please contact the General Manager’s Office with any questions.

PURPOSE: The District will be facilitating Resident Clubs, as further described below, to expand the activities available to residents and paid users of the District, and to support and promote resident-sponsored and organized RiverTown community groups and activities.

RESIDENT CLUB: Resident Clubs are restricted to District residents and paid annual users only (together, “***Resident(s)***”), which shall have the same meaning as the term “Patron(s)” as defined in the District’s Policies Regarding District Amenity Facilities (the “***District’s Policies***”). Resident Clubs may meet in the District’s facilities, when available and as described herein.

The District is pleased to offer the use of its resources to assist District Residents in getting to know each other and the RiverTown Community. The District’s role is to:

1. Facilitate promotion of the Club through emails and the District website, as time allows and as the District deems appropriate.
2. Receive Resident requests to form Clubs as provided herein.
3. Verify the person requesting to join the Club is a Resident when requested by a Resident Club Leader.
4. The District may provide limited meeting or activity space, when available, in a manner consistent with the District’s Policies and this form.
5. Provide required paperwork for formation of the Resident Club and present the request to the Rivers Edge CDD Board of Supervisors. The Board reserves the right to deny Club requests in its discretion.

HOW DO I START A CLUB?:

As a Resident Club Leader, you may:

1. Create a concept for a Club.
2. Apply to the District for use of the District’s facilities, as provided for herein.
3. Find a location for the Club to meet.
4. Be responsible for Club activities and content for Club meetings.
5. Abide by the rules set forth by the District.
6. Report Club attendance to the District upon request.
7. Provide reasonable information on Clubs, including membership and activities, upon request by the District.

WHAT RULES APPLY TO CLUBS:

1. All records and activities of all Clubs may be considered public records and may be subject to public disclosure upon request. This includes Club membership rolls.
2. ALL members of Resident Clubs must be Patrons of the District, as defined in the District's Policies Regarding District Amenity Facilities (River House). No exceptions.
3. Clubs must provide the District office a list of all members before using District resources to ensure compliance with District rules and must execute the attached waiver of liability.
4. Clubs need at least two (preferably more) events, activities, or meetings per year to remain "active"; and must have at least two active members in addition to the leader.
5. Club members need to appoint a co-leader and/or someone designed to take the primary leader's place or serve as next-in-line for decisions if the leader is unavailable or leaves the role. If this does not occur, the District has the right to discontinue listing and promoting the group as an official Club.
6. No person shall be compensated, in any manner, for their involvement or leadership of a Club or for any other reason without the express written permission of the General Manager, in writing. This includes clubs for fitness-related or sports-related activities.
7. Clubs must not use the names "Rivers Edge" or "RiverTown" or "Mattamy" or any variation thereof in published or advertised materials or any other manner without the express written permission of the District.
8. No fees shall be charged except for nominal amounts to cover incidental Club expenditures without the written permission from the General Manager.
9. Clubs must provide reasonable information, including membership and activities, upon request by the District.
10. All activities of the Club must be legal and in accordance with the District's Policies.
11. Note that the District does not endorse or express an opinion on any Club or any activities within or opinions expressed by a Club. No Club is considered an agent or arm of the District in anyway whatsoever. The sole purposes of recognizing Clubs is to allow for the orderly, efficient and safe use of District facilities.

CAN CLUBS USE DISTRICT AMENITIES AND MEETING SPACES? Authorized Resident Clubs may use the District's facilities in accordance with the District's Policies and these forms. Facility use will be determined on a first come, first served basis. Already established Clubs and the Clubs with the highest attendance will be given priority for selection of meeting days and times.

1. The Club must notify the CDD if it intends to serve or allow consumption of alcohol at its meetings and events.
2. Depending on the nature of the meeting or event, the District may require the Club to obtain special events insurance coverage, liquor liability insurance coverage, or other insurance coverage. If required, such insurance shall name the Rivers Edge Community Development District or the Rivers Edge II Community Development District, as applicable, and its staff, consultants, officers, and supervisors as additional insured parties. Standard insurance requirements, which may be modified by the District from time to time in its discretion, are as follows:

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

3. Any consumption of alcoholic beverages at the CDD's facilities shall be in accordance with Florida law and this policy.
4. The Club shall be solely responsible for ensuring that alcohol is served and/or consumed in a safe and lawful manner, in compliance with all applicable laws, regulations, and policies.
5. Alcohol may be consumed on a "BYOB" basis at Club meetings, events, and activities

taking place at the CDD's facilities only if the CDD has been notified of and has granted permission for such consumption.

As adopted October 16, 2019

6. Alcohol may only be sold or served by a person holding the proper licensure required by Florida law.
7. The CDD reserves the right to, in its discretion, request proof of insurance, licensure, and other safety precautions before allowing alcohol to be served or consumed at its facilities. The CDD also reserves the right to, in its discretion, deny or revoke permission for serving or consumption of alcohol for any reason whatsoever.

As adopted October 16, 2019

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT
Resident Clubs – Application

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

Starting a Club is a three-step process:

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

1. Proposed Club name (see rule #7): Rivertown 1122 DG Group

2. Name of Club leader/main contact: Camille Gorden

3. Address of Club leader/main contact: 87 Woodbay Ct

Phone Number (1): _____4079708537_____

Email address: ccgorden1122@gmail.com 4. Is this a Resident Club as described above? ☒ Yes ☐ No

5. Please tell us about your club. For example, what kind of activities/functions does your club plan to host? (Please attach additional pages as necessary.) We are meeting together to study the Bible. We primarily are linked to the Church of 1122 curriculum but membership at any one church is not required. We will be open to any women in Rivertown wanting to join to study the Bible. This is an adult only function

6. When, including how often, will your Club meet? (Wednesdays, weekly, from 1pm-2pm)

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

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

As adopted October 16, 2019

7. Where do you anticipate your Club will want to meet? RIVERHOUSE

8. The targeted audience for the Club is: Women, Rivertown Residents, Christian

9. Please mark which categories are applicable to the Club or Interest Group:

☐ Arts & Crafts ☒ Community ☐ Culture ☐ Education ☒ Social ☐ Recreation & Leisure ☐
Sports & Athletics ☐ Other

10. If a similar club already exists within the District, what distinguishes your

Club? Different time preference. Different curriculum followed.

11. How will you recruit members and encourage participation in Club activities?

We recruit typically via word of mouth. We have used residents page also to gauge
interest.

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

activities? ☐ Yes ☒ No

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

14. Is any person compensated, in any form, for their involvement or leadership of the Club?

This includes clubs for fitness-related or sports-related activities.

☐ Yes ☒ No

15. How will the Club and its activities be promoted? (Please list): We have started out of Rivertown Residents Group. We will continue to grow via word of mouth and cross referral from church. At this time, 4 separate groups have started in RT community.

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

sample.) ☐ Yes ☒ No

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As adopted October 16, 2019

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

Name: Rachel Lanzas

Address: 252 Rambling Water Run

Phone Number: _____

Email Address: rachellanzas@yahoo.com

18. Do you plan to serve or allow consumption of alcohol at Club meetings and/or events? Note that the Club must notify the District before serving or allowing consumption of alcohol, and that the District

may require special events insurance, other insurance, or other special conditions before allowing alcohol at Club functions. Please check all that apply:

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

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

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

☐ **Yes** ☐ No

For District Use Only:

Board Approval Granted: ☐ YES, date: _____ ☐ NO

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As adopted October 16, 2019

Authority and Disclaimer

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

The Club, its leader and its members hereby agree to defend, indemnify and hold harmless the District and its respective officers, agents, employees and contractors, Mattamy Jacksonville LLC, its manager, Mattamy Florida LLC, its manager, Calben (Florida) Corporations, Vesta Property Services, and all related and affiliated companies, and the officers, directors, supervisors, employees, agents, representatives, successors and assigns of each of the foregoing entities from any and all liability, claims,

actions, suits or demands by any person, corporation, governmental body or other entity, including all principals, employees, agents and representatives of the club, for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, the Club's use of the District's facilities, services, funds or property whatsoever, including all of its members, guests and invitees, and including litigation or any appellate proceedings with respect thereto. The Club, its leader and its members, its guests and invitees agree that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or any other statute or law.

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

above: Name: ***Camille C Gorden***

Address: 87 Woodbay Ct

Print Name: Camille Gorden

Phone #: 4079708537

Please return application to:

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

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

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As adopted October 16, 2019

FACILITY USE APPLICATION: AUTHORIZED CLUBS

Facility: Rivers Edge II CDD: ☐River Club Café (Monday, Wednesday, Thursday ONLY) ☐River Club Amphitheater
Rivers Edge CDD: ☐River House-Inside Only ☐Palm Court ☐Lawn ☐Pool Cabana
☐Group Fitness Room ☐Soccer Field

Name of Applicant: Camille Gorden

Name of Authorized Club: Rivertown 1122 DG Group

Resident's Street Address: 87 Woodbay Ct

Phone: Email: ccgorden1122@gmail.com Intended Use: weekly group bible study

Estimated Attendance: 10_ Is alcohol to be served/consumed? ☐ **No** ☐ Yes (Served/Sold) ☐ Yes (BYOB)

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

Facility	Date	Start Time	End Time	CDD Approval (GM initials)
Riverhouse Inside		12:45	2:15	

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

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

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

Signature of Applicant Camille C Gorden Date 2/14/23 (Please

continue to pages 2 and 3)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

District Use Only

Receivables (Check when Complete)

Amount Check No. Receipt No.

☐ Private Party Room Attendant Fee (If applicable, Payable to Vesta Property Services) \$ _____

☐ Event Liability Insurance \$1,000,000 Personal Injury (certificate required) (if applicable)
\$250,000 Property Damage

Alcohol rider

☐ Homeowner's Insurance Rider
(if applicable)

☐ Completed and approved Club
Application Form

☐ Proof of licensed bartender/caterer
(if applicable)

Approvals

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

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

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

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

5.

RIVERTOWN

RECDD I Consideration of Florida Prime Athletic Program

Date of request: 3/15/23

Submitted by: Jason Davidson

Florida Prime Athletic Program / Board action required:

Florida Prime would like to request the BOS approval for usage of the Soccer Field and Basketball Court at the RiveHouse to host athletic programs specifically tee ball, basketball, flag football, movement/coordination, and potentially Cheer in the future.

Florida Prime has agreed not to host tennis, dance or soccer while our current vendors are in an active agreement with the District, unless pre-approved by the BOS.

A six-week session is being requested beginning on April 19th and ending on May 24th. These sessions will take place on Wednesdays and will go for approximately two hours, 4:30pm to 6:30pm. The programs being offered are geared towards ages 2-6 years old. Florida Prime would offer a 45-minute session for 2–3-year-olds followed by an additional 45-minute session for 4–6-year-olds.

Additionally, the cost associated with the program is \$140.00. Florida Prime will revenue share 10% of their proceeds with the District. This program will be offered to residents of RiverTown, only.

In conclusion, if the program is well received by the community, Florida Prime would like to seek approval to offer programming on a regular basis.



THE ROOKIE PROJECT PROPOSAL
RIVERHOUSE FIELDS



THE ROOKIE PROJECT PROPOSAL

We are proposing to offer different sports at each session, but would like to be approved specifically to offer: tee ball, basketball, flag football, movement/coordination, and possibly down the road Cheer. We may not offer all of these options at every session but we will offer a variety and never plan to offer neither soccer, tennis, nor dance at the Riverhouse Fields unless one of the current vendors no longer offers these services on site and are given explicit approval to do so by the necessary parties. We plan to facilitate the same age group as we have done in the past: 2-6.

WHAT WE WOULD NEED FROM THE CDD IS AS FOLLOWS:

- We would require the use of the Riverhouse Fields and parking lot (for families to park in). We would also like to use the basketball court if possible but if that delays approval, then we do not need to utilize it.
- We would like to use the fields from 4:30-6:30 Wednesday evenings beginning Wednesday, April 19, 2023.
 - We would offer a 45 minute session for 2-3 year olds followed by an additional 45 minute session for 4-6 year olds which is why we request the field usage for 2 hours.
- We would like to advertise our program/s in the Newsletter
 - Specifically we are hoping to advertise as soon as approved in the newsletter and are aiming for a 6 week session beginning Wednesday April 19th and concluding Wednesday, May 24th. (6 sessions total)
- We would like to be approved to offer programs on a consistent basis throughout the year.



THE ROOKIE PROJECT PROPOSAL

● ***ATTENDANCE ESTIMATES:***

- We estimate anywhere from 40-70 kids per 6 week session.
 - We currently have 57 kids signed up for our upcoming mid-February session at the Rivertown 2 fields, and plan to have a similar number of kids for the (hopefully) Future Rivertown Riverhouse session as well.
 - Estimated income for the CDD per 6 week session: 10% of \$140 sign up fee.
 - 40 kids: \$560
 - 50 kids: \$700
 - 60 kids: \$840
 - 70 kids: \$980
 - Sessions typically run for 6 weeks. We would love to offer sessions throughout the course of the year.
 - We plan to hopefully offer a sibling discount or a discount for returning athletes, but still believe that these numbers should reflect potential income.
 - Possible discounts would be \$25 discount for returning players/siblings



THE ROOKIE PROJECT

**MULTI-SPORT ATHLETIC INCUBATOR
FOR CHILDREN AGES 2-6**

***T-BALL, BASKETBALL, FLAG FOOTBALL
MOVEMENT & COORDINATION***

6 WEEK PROGRAM FOR BOYS & GIRLS

STARTS: April 19, 2023

COST: \$140 - JERSEY INCLUDED!

THERE IS NO ANNUAL ENROLLMENT FEE

WEDNESDAYS AT RIVERHOUSE FIELDS

Ages 2-3 | 4:45-5:30 PM

Ages 4-6 | 5:30-6:15 PM

**For more information about The Rookie Project, visit:
therookieproject.net**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/31/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Blackadar Insurance Agency, Inc. 1436 N Ronald Reagan Blvd Longwood FL 32750	CONTACT NAME: Diana Francis PHONE (A/C. No. Ext): 407-831-3832 E-MAIL ADDRESS: Diana@blackadar.com FAX (A/C. No): 407-830-4681
INSURED Prime Sports Management LLC 5712 Crosswinds Circle Saint Augustine FL 32092	INSURER(S) AFFORDING COVERAGE INSURER A: PHILADELPHIA IND INS CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 1805750920**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK2457211	8/31/2022	8/31/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			PHPK2457211	8/31/2022	8/31/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Participant Accident PI			PHPA115914	8/31/2022	8/31/2023	Maximum Benefite 25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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