

*Rivers Edge III  
Community Development District*

*October 21, 2020*

# *Rivers Edge III*

## *Community Development District*

---

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

Phone: 904-940-5850 - Fax: 904-940-5899

October 14, 2020

Board of Supervisors  
Rivers Edge III  
Community Development District

Dear Board Members:

The Rivers Edge III Community Development District Board of Supervisors Meeting is scheduled for **Wednesday, October 21, 2020 at 9:30 a.m.** at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida. Following is the advance agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Minutes
  - A. September 16, 2020 Board of Supervisors Meeting
  - B. September 16, 2020 Audit Committee Meeting
- IV. Acceptance of Engagement Letter from Grau & Associates for the Fiscal Year 2020 Audit
- V. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- VI. Financial Reports
  - A. Balance Sheet and Income Statement
  - B. Consideration of Funding Request No. 4
- VII. Supervisors' Requests and Audience Comments
- VIII. Next Scheduled Meeting – November 18, 2020 at 9:30 a.m. at the RiverTown Amenity Center
- IX. Adjournment

Enclosed under the third order of business for your review and approval are copies of the minutes of the September 16, 2020 Board of Supervisors meeting and Audit Committee meeting for your review and approval.

The fourth order of business is acceptance of the engagement letter from Grau & Associates for the Fiscal Year 2020 audit. A copy of the letter is enclosed for your review.

Enclosed under the sixth order of business is a copy of funding request number 4. The financial statements will be provided under separate cover.

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (904) 940-5850 or email [jerry@gmsnf.com](mailto:jerry@gmsnf.com).

Sincerely,

*James Perry*

James Perry

District Manager  
Rivers Edge III Community  
Development District

## *AGENDA*

# *Rivers Edge III*

## *Community Development District*

### *Agenda*

Wednesday  
October 21, 2020  
9:30 a.m.

RiverTown Amenity Center  
156 Landing Street  
St. Johns, Florida 32259  
**Call-in #: 1-866-705-2554**  
**Passcode: 464498**

**Website:** [www.RiversEdge3CDD.com](http://www.RiversEdge3CDD.com)

- I. Call to Order
- II. Public Comment
- III. Minutes
  - A. September 16, 2020 Board of Supervisors Meeting
  - B. September 16, 2020 Audit Committee Meeting
- IV. Acceptance of Engagement Letter from Grau & Associates for the Fiscal Year 2020 Audit
- V. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- VI. Financial Reports
  - A. Balance Sheet and Income Statement
  - B. Consideration of Funding Request No. 4
- VII. Supervisors' Requests and Audience Comments
- VIII. Next Scheduled Meeting – November 18, 2020 at 9:30 a.m. at the RiverTown Amenity Center
- IX. Adjournment

## *MINUTES*

*A.*

MINUTES OF MEETING  
RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Rivers Edge III Community Development District was held on Wednesday, September 16, 2020 at 9:30 a.m. using *Zoom* media technology pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*.

Present and constituting a quorum were:

Jacob O’Keefe	Chairman
Jason Thomas	Supervisor
Chris Henderson	Supervisor

Also present were:

Jim Perry	District Manager
Lauren Gentry	District Counsel
Ryan Stilwell	District Engineer
Jason Davidson	Vesta
Marcy Pollicino	Vesta
Ernesto Torres	GMS, LLC

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Perry called the meeting to order at 9:35 a.m.

**SECOND ORDER OF BUSINESS**

**Public Comment**

Mr. Fred Baron, 44 Cherry Laurel Place, commended DJ Smith and Jacob O’Keefe for holding a town hall meeting to provide information on the development efforts of the CDD and stated, as it applies to this CDD meeting you are early in the phase of the development cycle and I hope you take maximum advantage of looking at the watering and water issues on the report that was provided by Mattamy with regard to the reclaim water and the use of the most advantageous type of capabilities that you can put into the Rivers Edge III development. A lot of the feedback that happened on Facebook due the mentioning of the future amenity center during the town hall meeting was that they would really like to see something like a lazy river.



The community that you're building is going to draw people into this community and you have a lot of competitors out there doing their own thing. I would encourage the members to really look at what is going to be the draw into this community that sets you apart.

**THIRD ORDER OF BUSINESS****Minutes****A. August 19, 2020 Board of Supervisors Meeting**

There were no comments on the minutes.

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor the minutes of the August 19, 2020 meeting were approved.

**B. August 19, 2020 Audit Committee Meeting**

There were no comments on the minutes.

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor the minutes of the August 19, 2020 audit committee meeting were accepted.

**FIFTH ORDER OF BUSINESS****Acceptance of the Audit Committee's Recommendation**

Mr. Perry stated the audit committee met just prior to this and they ranked Grau & Associates number one with 100 points based upon the five criteria and ranked Berger Toombs Elam Gaines & Frank number two with 92 points.

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor accepting the audit committee's recommendation to rank Grau & Associates number one and Berger Toombs Elam Gaines & Frank number two was approved.

**TENTH ORDER OF BUSINESS****Staff Reports****A. District Counsel**

Ms. Gentry informed the Board the bond validation hearing that was held at the end of August was successful and the District is in a position to move forward with the issuance of bonds when the Board is ready to do so.

**B. District Engineer**

There being nothing to report, the next item followed.

**C. District Manager – Consideration of Designating a Regular Meeting Schedule for Fiscal Year 2021**

A copy of the proposed meeting schedule was included in the agenda package.

On MOTION by Mr. Thomas seconded by Mr. Henderson with all in favor the fiscal year 2021 meeting schedule was approved as presented.

**SEVENTH ORDER OF BUSINESS**

**Financial Reports**

**A. Balance Sheet and Income Statement**

Copies of the balance sheet and income statement were included in the agenda package.

**B. Consideration of Funding Request No. 3**

A copy of the funding request totaling \$66,244.36 was included in the agenda package. Mr. Perry noted he has a call into the insurance carrier as the amount for renewal of the insurance policy is too high and asked that the Board approve the funding request with the insurance invoice to be revised.

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor the funding request number 3 was approved subject to reduction of the insurance policy renewal amount.

**EIGHTH ORDER OF BUSINESS**

**Supervisors’ Requests and Audience Comments**

A resident asked if there will be an additional assessment for the residents of the community for use of the future amenity center.

Mr. Perry responded the assessments related to Rivers Edge III are to those properties within Rivers Edge III. You don’t live in Rivers Edge III so it will not impact you. There is a cost sharing between all three districts and to the extent that amenity maybe has more extensive amenities than the other districts there could be some financial impact to the other districts.

Mr. O’Keefe stated to add on to Jim’s comment, as we bring on new features to the Rivers Edge 3 district online, we keep in mind that we would like to keep existing resident’s assessments static wherever possible.

**NINTH ORDER OF BUSINESS**

**NEXT SCHEDULED MEETING - TBD**

Mr. Perry stated our next scheduled meeting is going to be October 21<sup>st</sup> at 9:30 a.m. As of now it will be held at the amenity center unless the Governor extends the order permitting virtual meetings.

**TENTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor the Meeting was adjourned.
---

---

Secretary/Assistant Secretary

---

Chairman/Vice Chairman

*B.*

MINUTES OF MEETING  
RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT

The audit committee meeting of the Rivers Edge III Community Development District was held on Wednesday, September 16, 2020 at 9:30 a.m. using *Zoom* media technology pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*.

Present were:

Jacob O'Keefe	Chairman
Jason Thomas	Supervisor
Chris Henderson	Supervisor

Also present were:

Jim Perry	District Manager
Lauren Gentry	District Counsel
Ryan Stilwell	District Engineer
Jason Davidson	Vesta
Marcy Pollicino	Vesta
Ernesto Torres	GMS, LLC

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Perry called the meeting to order at 9:30 a.m.

**SECOND ORDER OF BUSINESS**

**Review and Rank Proposals Received in Response to the RFP for Audit Services**

Mr. Perry stated there were two firms that submitted proposals, Berger Toombs Elam Gaines & Frank, and Grau & Associates. I've gone through both proposals and I'm very familiar with both of these audit firms. They do quite a bit of work in the state and they do specialize in special purpose districts. I'll give you my rankings and you can accept my rankings, or you can change the rankings. For the first criteria, ability of personnel, I gave both firms 20 points. In regard to proposer's experience, I gave each proposer 20 points. Understanding scope of work I gave Berger Toombs Elam Gaines & Frank 18 points and Grau & Associates 20 points because Grau is familiar with the RiverTown project and has done work out here already. In regard to ability to furnish the required services I gave each firm 20 points. This will be a five-year

contract and the price for those five years for Berger Toombs is approximately \$22,000 and for Grau & Associates it's \$15,000. Grau received 20 points since they were the lowest provider. Berger Toombs received 14 points. The overall point totals are 92 for Berger Toombs and 100 for Grau & Associates. That would rank Grau & Associates number one and Berger Toombs number two.

The Board expressed their agreement with the proposed scoring.

On MOTION by Mr. O'Keefe seconded by Mr. Thomas with all in favor, adopting the scoring presented by Mr. Perry and ranking Grau & Associates #1 with 100 points and Berger Toombs #2 with 92 points was approved.
---

**THIRD ORDER OF BUSINESS**

**Other Business**

There being none, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor the meeting was adjourned.
---

## *FOURTH ORDER OF BUSINESS*



# Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280  
Boca Raton, Florida 33431  
(561) 994-9299 • (800) 299-4728  
Fax (561) 994-5823  
www.graucpa.com

October 5, 2020

Board of Supervisors  
Rivers Edge III Community Development District  
c/o GMS-NF, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

We are pleased to confirm our understanding of the services we are to provide Rivers Edge III Community Development District, St. Johns County, Florida ("the District") for the fiscal year ended September 30, 2020, with the option of four (4) additional one-year renewals. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Rivers Edge III Community Development District as of and for the fiscal year ended September 30, 2020, with the option of four (4) additional one-year renewals. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedule

## **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards



and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

### **Examination Objective**

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

### **Other Services**

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

### **Management Responsibilities**

Management is responsible for the financial statements and all accompanying information as well as all representations contained therein. Further, management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. As part of the audit, we will assist with preparation of your financial statements and related notes in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management is reliable and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. As part of our engagement, we may propose standard adjusting, or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of the proposed entries and the impact they have on the financial statements.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you

are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

#### **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

#### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

#### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

#### **Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

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

**IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT:**

**GMS-NF, LLC  
475 W. TOWN PLACE, SUITE 114  
ST. AUGUSTINE, FL 32092  
TELEPHONE: 904-940-5850**

This agreement provides for a contract period of one (1) year with the option of four (4) additional, one-year renewals upon the written consent of both parties. Our fee for these services will not exceed \$2,800 for the September 30, 2020 unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued. The fees for the fiscal years 2021, 2022, 2023, and 2024 will not exceed \$2,900, \$3,000, \$3,100 and \$3,200, respectively, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis. Provided that such information and any necessary feedback is provided on a timely basis, we will submit a preliminary draft audit report for your review no later than May 15 following the fiscal year for which the audit is conducted, and will submit a final audit report for your review no later than June 15 following the fiscal year for which the audit is conducted.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

The District may terminate this agreement, with or without cause, upon thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the date of the notice of termination subject to any offsets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Rivers Edge III Community Development District and believe this letter accurately summarizes the terms of our engagement. This letter is the complete and exclusive statement of the agreement between Grau & Associates and the District with respect to the terms of engagement between the parties. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



---

Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Rivers Edge III Community Development District.

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

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

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



**FICPA Peer Review Program**  
Administered in Florida  
by The Florida Institute of CPAs



Peer Review  
Program

**AICPA Peer Review Program**  
Administered in Florida  
by the Florida Institute of CPAs

February 20, 2020

Antonio Grau  
Grau & Associates  
951 Yamato Rd Ste 280  
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on February 20, 2020, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,  
*FICPA Peer Review Committee*

Peer Review Team  
FICPA Peer Review Committee  
paul@ficpa.org  
800-342-3197 ext. 251

Florida Institute of CPAs

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 571202

## *SIXTH ORDER OF BUSINESS*

*A.*

# Rivers Edge III

## Community Development District

Unaudited Financial Reporting  
September 30, 2020





**Rivers Edge III**  
**Community Development District**  
**Combined Balance Sheet**  
September 30, 2020

	<b>General</b>
<hr/>	
<b><u>Assets:</u></b>	
Cash	\$10,384
Due From Developer	\$123,942
Prepaid Expenses	\$55,654
<b>Total Assets</b>	<hr/> <hr/> <b>\$189,980</b>
<b><u>Liabilities:</u></b>	
Accounts Payable	\$124,869
Accrued Expenses	\$2,369
Deferred Revenue	\$1,578
<b><u>Fund Balances:</u></b>	
Nonspendable	---
Restricted for Debt Service	---
Unassigned	\$61,164
<b>Total Liabilities and Fund Equity</b>	<hr/> <hr/> <b>\$189,980</b>

**Rivers Edge III**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending September 30, 2020

Description	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
-------------	-------------------	-------------------------------------	-------------------------	----------

**Revenues:**

Developer Contrubutions	\$544,367	\$544,367	\$652,905	\$108,538
Miscellaneous Income	\$0	\$0	\$0	\$0

<b>Total Revenues</b>	<b>\$544,367</b>	<b>\$544,367</b>	<b>\$652,905</b>	<b>\$108,538</b>
-----------------------	------------------	------------------	------------------	------------------

**Expenditures**

**Administrative**

Engineering	\$1,875	\$1,875	\$9,869	(\$7,994)
Arbitrage	\$0	\$0	\$0	\$0
Dissemination Agent	\$0	\$0	\$0	\$0
Attorney	\$2,500	\$2,500	\$41,103	(\$38,603)
Annual Audit	\$0	\$0	\$0	\$0
Trustee Fees	\$0	\$0	\$0	\$0
Management Fees	\$15,000	\$15,000	\$13,833	\$1,167
Assessment Administration	\$2,500	\$2,500	\$0	\$2,500
Information Technology	\$0	\$0	\$0	\$0
Telephone	\$50	\$50	\$0	\$50
Postage	\$175	\$175	\$1	\$174
Printing & Binding	\$250	\$250	\$692	(\$442)
Insurance	\$2,877	\$2,877	\$2,877	\$0
Legal Advertising	\$1,500	\$1,500	\$4,861	(\$3,361)
Other Current Charges	\$250	\$250	\$179	\$71
Office Supplies	\$125	\$125	\$38	\$87
Dues, Licenses & Subscriptions	\$100	\$100	\$0	\$100
Website design/compliance	\$1,250	\$1,250	\$2,375	(\$1,125)

<b>Total Administrative</b>	<b>\$28,452</b>	<b>\$28,452</b>	<b>\$75,827</b>	<b>(\$47,375)</b>
-----------------------------	-----------------	-----------------	-----------------	-------------------

**Field Operations**

Cost Share Landscaping- Rivers Edge	\$265,828	\$265,828	\$265,828	\$0
Cost Share Amenity- Rivers Edge	\$250,087	\$250,087	\$250,087	\$0

<b>Total Field Operations</b>	<b>\$515,915</b>	<b>\$515,915</b>	<b>\$515,915</b>	<b>\$0</b>
-------------------------------	------------------	------------------	------------------	------------

<b>Total Expenditures</b>	<b>\$544,367</b>	<b>\$544,367</b>	<b>\$591,742</b>	<b>(\$47,375)</b>
---------------------------	------------------	------------------	------------------	-------------------

<b>Excess Revenues/Expenses</b>	<b>\$0</b>	<b>\$61,164</b>		
---------------------------------	------------	-----------------	--	--

<b>Fund Balance - Beginning</b>	<b>\$0</b>	<b>\$0</b>		
---------------------------------	------------	------------	--	--

<b>Fund Balance - Ending</b>	<b>\$0</b>	<b>\$61,164</b>		
------------------------------	------------	-----------------	--	--

**Rivers Edge III**  
**Community Development District**  
**General Fund**  
Month By Month Income Statement  
Fiscal Year 2020

	October	November	December	January	February	March	April	May	June	July	August	September	Total
<b>Revenues:</b>													
Developer Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$515,915	\$60,041	\$66,244	\$0	\$10,705	\$652,905
Miscellaneous Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Revenues</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$515,915</b>	<b>\$60,041</b>	<b>\$66,244</b>	<b>\$0</b>	<b>\$10,705</b>	<b>\$652,905</b>
<b>Expenditures:</b>													
<b><i>Administrative</i></b>													
Engineering	\$0	\$1,760	\$0	\$0	\$0	\$773	\$2,350	\$1,388	\$3,228	\$370	\$0	\$0	\$9,869
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agent	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Attorney	\$0	\$0	\$0	\$0	\$0	\$9,739	\$0	\$3,388	\$7,681	\$7,412	\$10,514	\$2,369	\$41,103
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$1,333	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$13,833
Construction Accounting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Information Technology	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Postage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1	\$0	\$1
Printing & Binding	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$620	\$72	\$692
Insurance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,877	\$0	\$0	\$0	\$2,877
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$339	\$108	\$1,602	\$2,262	\$0	\$229	\$322	\$4,861
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3	\$145	\$31	\$179
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30	\$8	\$38
Dues, Licenses & Subscriptions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Website design/compliance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,375	\$2,375
<b>Total Administrative</b>	<b>\$0</b>	<b>\$1,760</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,851</b>	<b>\$3,791</b>	<b>\$8,878</b>	<b>\$18,547</b>	<b>\$10,285</b>	<b>\$14,039</b>	<b>\$7,676</b>	<b>\$75,827</b>

**Rivers Edge III**  
**Community Development District**  
**General Fund**  
Month By Month Income Statement  
Fiscal Year 2020

	October	November	December	January	February	March	April	May	June	July	August	September	Total
<u>Field Operations</u>													
Cost Share Landscaping- Rivers Edge	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$265,828	\$0	\$0	\$0	\$0	\$265,828
Cost Share Amenity- Rivers Edge	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250,087	\$0	\$0	\$0	\$0	\$250,087
<b>Total Field Operations</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$515,915</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$515,915</b>
<b>Total Expenditures</b>	<b>\$0</b>	<b>\$1,760</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,851</b>	<b>\$3,791</b>	<b>\$524,793</b>	<b>\$18,547</b>	<b>\$10,285</b>	<b>\$14,039</b>	<b>\$7,676</b>	<b>\$591,742</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$0</b>	<b>(\$1,760)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$10,851)</b>	<b>(\$3,791)</b>	<b>(\$8,878)</b>	<b>\$41,494</b>	<b>\$55,959</b>	<b>(\$14,039)</b>	<b>\$3,030</b>	<b>\$61,164</b>

**Rivers Edge III Community Development District  
Developer Funding**

<b>Funding Request #</b>	<b>Date of Request</b>	<b>Date Received Developer</b>	<b>Total Funding Request FY 20</b>	<b>Total Funding Request FY 21</b>	<b>Balance (Due From Developer)/ Due To</b>
1	4/7/20	6/11/20	\$14,627.00		\$0.00
2	8/11/20		\$45,413.77		\$45,413.77
3	9/9/20		\$66,244.36		\$66,244.36
CS2020			\$515,915.00		\$0.00
4	10/12/20		\$10,705.35	\$1,578.25	\$12,283.60
<b>Due from Developer</b>			<b>\$652,905.48</b>	<b>\$1,578.25</b>	<b>\$123,941.73</b>

*B.*

# Rivers Edge III Community Development District

FY2020 Funding Request #4  
12-Oct-20

Vendor				Amount	
<b>2 Governmental Management Services</b>					
October Invoice	Inv #3	10/1/20		\$	1,448.11
<b>3 Hopping Green &amp; Sams</b>					
August General Counsel	Inv #117608	9/30/20		\$	2,329.39
August Bond Validation	Inv #117596	9/00/20		\$	8,184.50
<b>5 The St. Augustine Record</b>					
Notice of Meeting 9/16/20	Inv #I03303489	9/7/20		\$	143.60
Notice of Town Hall Meeting 9/15/20	Inv #I03306258	9/9/20		\$	47.86
Notice of FY21 Schedule	Inv #I03309070	9/24/20		\$	130.14
<b>Total Amount Due</b>				<b>\$</b>	<b>12,283.60</b>

Wiring Instructions:

RBK: Wells Fargo, N.A.

ABA: 121000248

ACCT: 4633849393

ACCT NAME: Rivers Edge III Community Development District

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 3

Invoice Date: 10/1/20

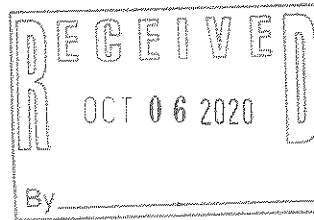
Due Date: 10/1/20

Case:

P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
Management Fees - October 2020		1,250.00	1,250.00
Website Administration - October 2020		104.17	104.17
Office Supplies		7.50	7.50
Postage		16.54	16.54
Copies		69.90	69.90
		<b>Total</b>	<b>\$1,448.11</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$1,448.11</b>



# Hopping Green & Sams

Attorneys and Counselors

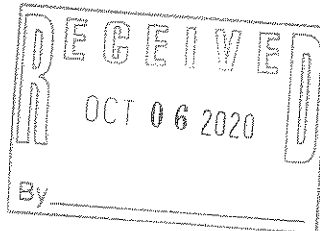
119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

## STATEMENT

September 30, 2020

Rivers Edge III CDD  
c/o Governmental Management Services, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Bill Number 117608  
Billed through 08/31/2020



**General Counsel**  
**RE3CDD 00001 JLK**

### FOR PROFESSIONAL SERVICES RENDERED

08/01/20	KSB	Prepare correspondence to Property Appraiser regarding release of assessment rolls; prepare form of indemnification agreement with property appraiser.	0.20 hrs
08/04/20	JLK	Review tentative meeting agenda; conference call with DM regarding meeting agenda, workshop and historical documentation; review acquisition packages for RF park and confer with staff on same; review sheriff's questions on operation and maintenance/ownership of improvements.	0.40 hrs
08/06/20	LMG	Review VGlobalTech audit proposal; review draft agenda and send comments.	0.50 hrs
08/07/20	LMG	Revise VGlobalTech agreement to reflect new scope; draft amendment to GMS agreement to define Website Services.	1.20 hrs
08/10/20	LMC	Confer with Clerk's office to confirm that publication of order has been scheduled; transmit proof of same to Clerk for docketing.	0.90 hrs
08/11/20	SSW	Monitor and review executive orders regarding requirements for budget and assessment hearings and waiver of physical quorum requirement for conducting same due to COVID-19 public health emergency; research and respond to questions regarding same; monitor and review executive orders extending waiver of physical quorum requirement for local government public meetings.	0.20 hrs
08/11/20	LMG	Revise VGlobalTech agreement and GMS website amendment; transmit to staff for inclusion in agenda; finalize and transmit budget appropriation resolution and budget funding agreement for same.	0.70 hrs
08/12/20	JLK	Review/edit and transmit parking and towing policy and confer regarding general location map; confer regarding interim rate resolutions; confer with Vesta regarding PPP funds, impacts to JCP budget, and possible credits for same; confer with DM and King related to same.	1.10 hrs
08/14/20	JLK	Call with Vesta management regarding PPP program and feedback on primary questions posed regarding application to CDD contract; transmit information on same.	0.20 hrs
08/17/20	LMG	Analyze meeting minutes, financial statements, budget procedures, and declaration of covenants related to Parcel 26.	0.60 hrs

08/18/20	LMG	Analyze proposed FY 2020 and FY 2021 budgets; confer with district manager regarding amendment to agenda; review proposed auditor selection criteria.	0.60 hrs
08/19/20	JLK	Prepare for board meeting, including agenda review, conference with DM and chair; review and finalize parcel 26 description and maps and confer with engineer on same; attend board meeting.	0.90 hrs
08/21/20	LMG	Follow up from board meeting.	0.30 hrs
08/28/20	LMG	Review and provide comments to August audit committee and regular board meeting minutes.	0.40 hrs
Total fees for this matter			\$2,232.00

**MATTER SUMMARY**

Kilinski, Jennifer L.	2.60 hrs	310 /hr	\$806.00
Buchanan, Katie S.	0.20 hrs	320 /hr	\$64.00
Clavenna, Lydia M. - Paralegal	0.90 hrs	160 /hr	\$144.00
Gentry, Lauren M.	4.30 hrs	270 /hr	\$1,161.00
Warren, Sarah S.	0.20 hrs	285 /hr	\$57.00

TOTAL FEES	\$2,232.00
INTEREST CHARGE ON PAST DUE BALANCE	\$97.39

**TOTAL CHARGES FOR THIS MATTER** **\$2,329.39**

**BILLING SUMMARY**

Kilinski, Jennifer L.	2.60 hrs	310 /hr	\$806.00
Buchanan, Katie S.	0.20 hrs	320 /hr	\$64.00
Clavenna, Lydia M. - Paralegal	0.90 hrs	160 /hr	\$144.00
Gentry, Lauren M.	4.30 hrs	270 /hr	\$1,161.00
Warren, Sarah S.	0.20 hrs	285 /hr	\$57.00

TOTAL FEES	\$2,232.00
INTEREST CHARGE ON PAST DUE BALANCE	\$97.39

**TOTAL CHARGES FOR THIS BILL** **\$2,329.39**

**Please include the bill number with your payment.**

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

## STATEMENT

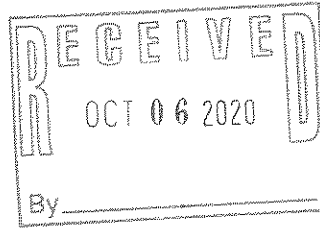
September 30, 2020

Rivers Edge III CDD  
c/o Governmental Management Services, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Bill Number 117596  
Billed through 08/31/2020

### Bond Validation

RE3CDD 00102 JLK



### FOR PROFESSIONAL SERVICES RENDERED

08/03/20	JLK	Review memorandum of law and validation outline and confer with staff on same; begin review of draft testimony and confer regarding schedule for preparation calls on same; begin review of final judgment draft and review ASA correspondence on same; review updated NOSC and correspondence on same; review agreement for remote hearings application on SJC circuit court and confer regarding court closures for hurricane and deadline for NOSC publications related to same.	2.40 hrs
08/03/20	LMG	Finalize notice and order to show cause and motion for entry of order; coordinate with opposing counsel regarding same; confer with Clavenna regarding same.	0.60 hrs
08/03/20	LMC	Prepare case law for pre-hearing memorandum of law.	0.50 hrs
08/04/20	JLK	Review correspondence to ASA on NOSC; confer with Gentry on same; review memorandum of law.	0.60 hrs
08/04/20	LMG	Follow up with opposing counsel regarding approval for notice and order to show cause and motion for entry of order; confer with Clavenna regarding statutory deadlines for publication.	0.40 hrs
08/04/20	LMC	Call and email court regarding Zoom information for hearing.	0.50 hrs
08/05/20	LMG	Communicate with opposing counsel regarding notice and order to show cause and motion for entry of order, coordinate filing of same.	0.80 hrs
08/05/20	JLK	Review NOSC filing requirements and court correspondence and transmit pleadings.	0.30 hrs
08/06/20	JLK	Review JA and timing correspondence; review ASA correspondence and confer with Gentry on same.	0.60 hrs
08/06/20	LMC	Keep checking docket for filed notice and order to show cause; call court to discuss publication deadline; arrange with the paper to have notice tentatively scheduled in advance.	1.10 hrs
08/07/20	JLK	Confer with court regarding NOSC, publication deadline, memo of law, final judgment, testimony filings and related matters.	1.10 hrs

08/13/20	LMC	Update pre-hearing memorandum of law; file same; transmit copy of case law to judge; prepare cover letter to same; update joint stipulation and joint stipulation certificates.	2.90 hrs
08/17/20	LMG	Prepare draft proposed final judgment; draft COVID-19 language for final judgment.	1.30 hrs
08/17/20	LMC	Book court reporter for hearing.	0.30 hrs
08/18/20	LMC	Request affidavit of publication for the notice and order to show cause.	0.30 hrs
08/19/20	LMG	Review and revise proposed final judgment; advise on compilation of joint stipulation exhibits.	0.80 hrs
08/19/20	LMC	Compile exhibits to joint stipulation; confer with district manager's office regarding same.	2.00 hrs
08/20/20	JLK	Review testimony for hearing; review joint stipulation and filing related to same.	1.10 hrs
08/20/20	LMG	Review and revise draft joint stipulation; advise on signatures necessary for admissibility of evidence; send proposed joint stipulation to opposing counsel for review and signature; prepare hearing presentation; prepare sample bond validation testimony for district manager, engineer, landowner representative, and bond counsel.	1.90 hrs
08/24/20	LMG	Coordinate timeline and filings for validation hearing; coordinate with group regarding Zoom preparation call.	0.40 hrs
08/25/20	JLK	Preparation call and documents for validation hearing.	0.80 hrs
08/25/20	LMG	Review document certificate; advise on signatures regarding same; review Judge Smith's hearing procedures and preferences; attend conference call regarding preparation for validation hearing; recirculate sample testimony and hearing connection information to group; review exhibits 1-24 in joint stipulation; prepare same for filing.	1.90 hrs
08/25/20	LMC	Confer with Hancock regarding clarity of certificate PDF; update joint stipulation; prepare hearing outline and index to same; compile binder of materials.	2.20 hrs
08/26/20	JLK	Review and edit final judgment and transmit same.	0.50 hrs
08/26/20	LMG	Review updated joint stipulation; prepare presentation to court regarding validation of bonds and assessments; review and edit final draft of proposed final judgment; transmit same to opposing counsel for approval.	1.70 hrs
08/26/20	LMC	File joint stipulation with the clerk of court.	1.00 hrs
08/27/20	LMG	Review courtesy copy submission of joint stipulation to chambers.	0.30 hrs
08/30/20	JLK	Finalize validation preparations.	0.80 hrs
08/31/20	JLK	Finalize preparation for, review outline for and attend validation hearing.	2.60 hrs

=====

08/31/20	LMC	Transmit proposed final judgment to court; add no-appeal date to calendar.	0.50 hrs
----------	-----	--	----------

Total fees for this matter	\$7,883.00
----------------------------	------------

**DISBURSEMENTS**

Document Reproduction	275.00
-----------------------	--------

United Parcel Service	26.50
-----------------------	-------

Total disbursements for this matter	\$301.50
-------------------------------------	----------

**MATTER SUMMARY**

Kilinski, Jennifer L.	10.80 hrs	310 /hr	\$3,348.00
-----------------------	-----------	---------	------------

Clavenna, Lydia M. - Paralegal	11.30 hrs	160 /hr	\$1,808.00
--------------------------------	-----------	---------	------------

Gentry, Lauren M.	10.10 hrs	270 /hr	\$2,727.00
-------------------	-----------	---------	------------

TOTAL FEES	\$7,883.00
------------	------------

TOTAL DISBURSEMENTS	\$301.50
---------------------	----------

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$8,184.50</b>
--------------------------------------	-------------------

**BILLING SUMMARY**

Kilinski, Jennifer L.	10.80 hrs	310 /hr	\$3,348.00
-----------------------	-----------	---------	------------

Clavenna, Lydia M. - Paralegal	11.30 hrs	160 /hr	\$1,808.00
--------------------------------	-----------	---------	------------

Gentry, Lauren M.	10.10 hrs	270 /hr	\$2,727.00
-------------------	-----------	---------	------------

TOTAL FEES	\$7,883.00
------------	------------

TOTAL DISBURSEMENTS	\$301.50
---------------------	----------

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$8,184.50</b>
------------------------------------	-------------------

**Please include the bill number with your payment.**

Tue, Sep 8, 2020  
9:26:00AM

## Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augustine Record  
One News Place  
St. Augustine, FL 32086

**Acct:** 48211  
**Phone:** 9049405850  
**E-Mail:**  
**Client:** RIVERS EDGE III CDD

**Name:** RIVERS EDGE III CDD  
**Address:** 475 WEST TOWN PLACE, SUITE 114

**City:** SAINT AUGUSTINE **State:** FL **Zip:** 32092

**Ad Number:** 0003303489-01

**Caller:** COURTNEY HOGGE

**Paytype:** BILL

**Start:** 09/07/2020

**Issues:** 1

**Stop:** 09/07/2020

**Placement:** SA Legals

**Rep:** Melissa Rhinehart

**Copy Line:** RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETINGS HELD DURING PUBLIC HE

SEP 19 2020

## Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augustine Record  
One News Place  
St. Augustine, FL 32086

Lines	95
Depth	8.00
Columns	1
Price	\$143.60

**RIVERS EDGE III COMMUNITY  
DEVELOPMENT DISTRICT  
NOTICE OF PUBLIC MEETINGS  
HELD DURING PUBLIC HEALTH  
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Rivers Edge III Community Development District ("District") Audit Committee meeting will be held on Wednesday, September 16, 2020 at 9:30 a.m. to consider proposals received in response to a Request for Proposals for audit services. A regular Board of Supervisors ("Board") meeting will also be held at that time, where the Board may consider any business that may properly come before it ("Meeting"). The Meetings will be conducted remotely, by Zoom media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, *Florida Statutes*. Electronic copies of the agendas may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or [jperry@gmsnf.com](mailto:jperry@gmsnf.com) ("District Manager's Office") and are also expected to be available on the District's website, [www.RiversEdge3CDD.com](http://www.RiversEdge3CDD.com). Should conditions allow the Meetings to occur in person, they will be held at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida.

While it is anticipated to be necessary to hold the above referenced Meetings utilizing *Zoom* media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website or contact the District Manager's, both identified above. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or [jperry@gmsnf.com](mailto:jperry@gmsnf.com) to facilitate the Board's consideration of such questions and comments during the Meetings. The Meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meetings may be continued to a date, time, and place to be specified on the record at such Meetings.

Any person requiring special accommodations at the Meetings because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you are unable to participate by telephone or by *Zoom*, please contact the District Manager's office at (904) 940-5850 or [jperry@gmsnf.com](mailto:jperry@gmsnf.com) for further accommodations.

James Perry  
District Manager  
0003303489 September 7, 2020

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE III CDD  
475 WEST TOWN PLACE, SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 48211  
AD# 0003303489-01

PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY  
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **AUDIT COMMITTEE 9/16/20** was published in said newspaper on **09/07/2020**.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

RIVERS EDGE III COMMUNITY  
DEVELOPMENT DISTRICT  
NOTICE OF PUBLIC MEETINGS  
HELD DURING PUBLIC HEALTH  
EMERGENCY DUE TO COVID-19

Notice is hereby given that the Rivers Edge III Community Development District ("District") Audit Committee meeting will be held on Wednesday, September 16, 2020 at 9:30 a.m. to consider proposals received in response to a Request for Proposals for audit services. A regular Board of Supervisors ("Board") meeting will also be held at that time, where the Board may consider any business that may properly come before it ("Meeting"). The Meetings will be conducted remotely, by Zoom media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, Florida Statutes. Electronic copies of the agendas may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or [jperry@gmsnf.com](mailto:jperry@gmsnf.com) ("District Manager's Office") and are also expected to be available on the District's website, [www.RiversEdge3CDD.com](http://www.RiversEdge3CDD.com). Should conditions allow the Meetings to occur in person, they will be held at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida.

While it is anticipated to be necessary to hold the above referenced Meetings utilizing Zoom media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website or contact the District Manager's, both identified above. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or [jperry@gmsnf.com](mailto:jperry@gmsnf.com) to facilitate the Board's consideration of such questions and comments during the Meetings. The Meetings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meetings may be continued to a date, time, and place to be specified on the record at such Meetings.

Any person requiring special accommodations at the Meetings because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or [jperry@gmsnf.com](mailto:jperry@gmsnf.com) for further accommodations.

James Perry  
District Manager  
0003303489 September 7, 2020

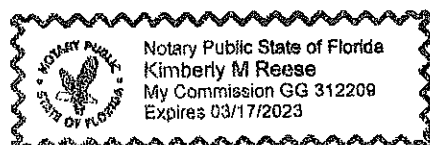
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **SEP 08 2020**

by *M. J. Rhinehart* who is personally known to  
me or who has produced as identification

*Kimberly M. Reese*  
(Signature of Notary Public)





Wed, Sep 9, 2020  
9:20:26AM

## Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augustine Record  
One News Place  
St. Augustine, FL 32086

**Acct:** 15655  
**Phone:** 8652382622  
**E-Mail:** chogge@gmsnf.com  
**Client:** RIVERS EDGE CDD

**Name:** RIVERS EDGE CDD  
**Address:** 475 W TOWN PLACE, STE 114

**City:** SAINT AUGUSTINE **State:** FL **Zip:** 32092

**Ad Number:** 0003306258-01  
**Start:** 09/09/2020

**Caller:** COURTNEY HOGGE  
**Issues:** 1

**Paytype:** BILL  
**Stop:** 09/09/2020

**Placement:** SA Legals

**Rep:** Melissa Rhinehart

**Copy Line:** RIVERS EDGE, RIVERS EDGE II AND RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICTS NOTICE OF TOWN

Wed, Sep 9, 2020  
9:20:26AM

## Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augustine Record  
One News Place  
St. Augustine, FL 32086

Lines	94
Depth	8.00
Columns	1
Price	\$143.60 / 3
	\$ 47.86

**RIVERS EDGE, RIVERS EDGE II  
AND RIVERS EDGE III  
COMMUNITY DEVELOPMENT  
DISTRICTS  
NOTICE OF TOWN HALL MEETING**

A public town hall meeting will be held on September 15, 2020 at 6:00 p.m. using communications media technology pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis, including any extensions or supplements thereof and pursuant to Section 120.54(6)(b)2, Florida Statutes. One or more members of the Board of Supervisors of the Rivers Edge, Rivers Edge II and/or Rivers Edge III Community Development Districts may be in attendance at this meeting. This meeting is being held for the purpose of answering questions and providing clarification on the development of the RiverTown community.

While it may be necessary to hold the above referenced meeting utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so by logging into Zoom via their computer at <https://matamy.zoom.us/j/92725163071?pwd=ZGtmUkVRT2lZLXpPYWlCMFF1eUlgZz09> or dial in telephonically at +1 (929) 436-2866 and entering the meeting ID #: 927 2516 3071 and passcode #: 9152020. Additionally, participants are strongly encouraged to submit questions and comments to the District Representative in advance at (904) 940-5850 or [jerry@gmsnf.com](mailto:jerry@gmsnf.com) to facilitate the Board's consideration of such questions and comments during the meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or [jerry@gmsnf.com](mailto:jerry@gmsnf.com). This meeting may be continued to a date, time, and place to be specified on the record at the meetings.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Representative's Office at least forty-eight (48) hours prior to the Meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Representative's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you are unable to participate by telephone or by Zoom, please contact the District Representative's office at (904) 940-5850 or [jerry@gmsnf.com](mailto:jerry@gmsnf.com) for further accommodations.

James A. Perry  
District Manager  
0003306256 September 9, 2020

**RIVERS EDGE, RIVERS EDGE II  
AND RIVERS EDGE III  
COMMUNITY DEVELOPMENT  
DISTRICTS  
NOTICE OF TOWN HALL MEETING**

SAINT AUGUSTINE, FL 32092

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY  
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **TOWN HALL MTG 9/15/20** was published in said newspaper on **09/09/2020**.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

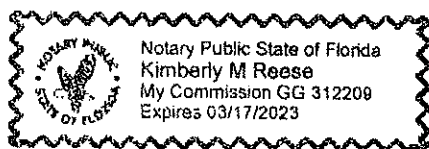
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of SEP 09 2020

by John Doe who is personally known to  
me or who has produced as identification

Kimberly J. Baere  
(Signature of Notary Public)



A public town hall meeting will be held on September 15, 2020 at 6:00 p.m. using communications media technology pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis, including any extensions or supplements thereof and pursuant to Section 120.54(5)(b)2., *Florida Statutes*. One or more members of the Board of Supervisors of the **Rivers Edge, Rivers Edge II and/or Rivers Edge III Community Development Districts** may be in attendance at this meeting. This meeting is being held for the purpose of answering questions and providing clarification on the development of the RiverTown community.

While it may be necessary to hold the above referenced meeting utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so by logging into Zoom via their computer at <https://matmatty200.us/join?pwd=ZGt0mUlnRTZlZDZkZWYyZWk0M0Y1ZUJlZDZ0> or dial in telephonically at +1 (929) 436-2866 and entering the meeting ID #: 927 2516 3071 and passcode #: 9152200. Additionally, participants are strongly encouraged to submit questions and comments to the District Representative in advance at (904) 940-5850 or [iperry@gaines.com](mailto:iperry@gaines.com) to facilitate the Council's consideration of such questions and comments during the meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-6880 or [jperry@gmsnfl.com](mailto:jperry@gmsnfl.com). This meeting may be continued to a date, time, and place to be specified on the record at the meetings.

On the record at the meetings. Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Representative's Office at least forty-eight (48) hours prior to the Meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8777 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Representative's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you are unable to participate by telephone or by Zoom, please contact the District Representative's office at (904) 940-5850 or [jperry@gmsnf.com](mailto:jperry@gmsnf.com) for further accommodations.

James A. Perry  
District Manager  
0003306258 September 9, 2020

Thu, Sep 24, 2020  
8:54:40AM

## Legal Ad Invoice

# The St. Augustine Record

Send Payments to:  
The St. Augustine Record  
One News Place  
St. Augustine, FL 32086

Acct: 48211  
Phone: 9049405850  
E-Mail:  
Client: RIVERS EDGE III CDD

Name: RIVERS EDGE III CDD  
Address: 475 WEST TOWN PLACE, SUITE 114

City: SAINT AUGUSTINE State: FL Zip: 32092

Ad Number: 0003309070-01  
Start: 09/24/2020  
Placement: SA Legals  
Copy Line: BOARD OF SUPERVISORS MEETING DATES RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL

Caller: Courtney hogge  
Issues: 1  
Rep: Melissa Rhinehart

Paytype: BILL  
Stop: 09/24/2020

Lines 85  
Depth 7.25  
Columns 1  
Price \$130.14

**BOARD OF SUPERVISORS  
MEETING DATES RIVERS EDGE III  
COMMUNITY DEVELOPMENT  
DISTRICT FOR FISCAL YEAR  
2020-2021**

The Board of Supervisors of the Rivers Edge III Community Development District will hold their regular meetings for Fiscal Year 2020-2021 at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259 at 9:30 a.m. unless otherwise indicated as follows:

October 21, 2020  
November 18, 2020  
December 16, 2020  
January 20, 2021  
February 17, 2021  
March 17, 2021  
April 21, 2021  
May 19, 2021  
June 16, 2021  
July 21, 2021  
August 18, 2021 at 4:30 p.m.  
September 15, 2021

SEP 24 2020

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Should circumstances require any meetings to be held via communications media technology, instructions for connecting to the meetings may be obtained by visiting the District's website, [www.RiversEdge3CDD.com](http://www.RiversEdge3CDD.com), or by contacting the District Manager's Office at (904) 940-5850 or [jerry@kmsnf.com](mailto:jerry@kmsnf.com).

Participants are strongly encouraged to submit questions and comments to the District Manager's Office at [jerry@kmsnf.com](mailto:jerry@kmsnf.com) or by calling (904) 940-5850 at least 24 hours in advance of the meetings to facilitate the Board's consideration of such questions and comments during the meeting.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Perry  
District Manager  
0003309070 September 24, 2020

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE III CDD  
475 WEST TOWN PLACE, SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 48211  
AD# 0003309070-01  
PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY  
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **FY 2020-2021 REG MTG SCHEDULE** was published in said newspaper on **09/24/2020**.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

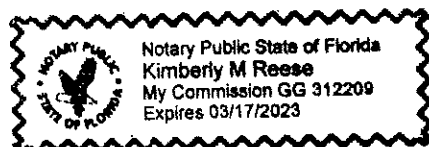
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **SEP 23 2020**

by *Melissa Rhinehart* who is personally known to  
me or who has produced as identification

*Kimberly M Reese*  
(Signature of Notary Public)



BOARD OF SUPERVISORS  
MEETING DATES RIVERS EDGE III  
COMMUNITY DEVELOPMENT  
DISTRICT FOR FISCAL YEAR  
2020-2021

The Board of Supervisors of the Rivers Edge III Community Development District will hold their regular meetings for Fiscal Year 2020-2021 at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida 32259 at 9:30 a.m. unless otherwise indicated as follows:

October 21, 2020  
November 18, 2020  
December 16, 2020  
January 20, 2021  
February 17, 2021  
March 17, 2021  
April 21, 2021  
May 19, 2021  
June 16, 2021  
July 21, 2021  
August 18, 2021 at 4:30 p.m.  
September 15, 2021

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Should circumstances require any meetings to be held via communications media technology, instructions for connecting to the meetings may be obtained by visiting the District's website, [www.RiversEdge3CDD.com](http://www.RiversEdge3CDD.com), or by contacting the District Manager's Office at (904) 940-5850 or [jerry@gmsnf.com](mailto:jerry@gmsnf.com).

Participants are strongly encouraged to submit questions and comments to the District Manager's Office at [jerry@gmsnf.com](mailto:jerry@gmsnf.com) or by calling (904) 940-5850 at least 24 hours in advance of the meetings to facilitate the Board's consideration of such questions and comments during the meeting.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Perry  
District Manager  
0003309070 September 24, 2020