

Rivers Edge III
Community Development District

November 17, 2021

AGENDA

**Rivers Edge III
Community Development District**

475 West Town Place, Suite 114
St. Augustine, Florida 32092
www.RiversEdge3CDD.com

November 10, 2021

Board of Supervisors
Rivers Edge III Community Development District
Call-in #: 1-866-705-2554 Code: 464498

Dear Board Members:

The Rivers Edge III Community Development District Board of Supervisors Meeting is scheduled to be held on **Wednesday, November 17, 2021 at 9:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.**

Following is the agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Approval of the Minutes of the October 20, 2021 Regular Board Meeting and Joint Workshop
- IV. Consideration of Resolution 2022-03, Designating Officers
- V. Discussion of (Preliminary) In-House Landscape Maintenance Services
- VI. Consideration of Acceptance of Watersong Pond Bank Landscape Maintenance
 - A. Yellowstone
 - B. VerdeGo
- VII. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager – Discussion on Times of December Regular Board Meeting and Joint Workshop
 - D. Onsite Operations & Maintenance
 1. Update on Weekly VerdeGo Performance Report

2. Consideration of Request for Side-by-Side

3. Pond and Landscape Reports

VIII. Financial Reports

A. Balance Sheet and Statement of Revenues and Expenditures

B. Approval of Check Register

C. Consideration of Funding Request No. 17

IX. Supervisor Requests and Audience Comments

X. Next Scheduled Meeting – December 15, 2021 at the RiverTown Amenity Center

XI. Adjournment

MINUTES

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, October 20, 2021 at 9:30 a.m. at the RiverClub Café, 160 Riverglade Run, St. Johns, Florida.

Present and constituting a quorum were:

Jacob O’Keefe	Chairman
DJ Smith	Vice Chairman
Chris Henderson	Supervisor
Jason Thomas	Supervisor (by phone)

Also present were:

Jim Perry	District Manager
Lauren Gentry	District Counsel
Jennifer Kilinski	District Counsel (by telephone)
Ryan Stilwell	District Engineer
Jason Davidson	Vesta
Johnathan Perry	Vesta
Dan Fagen	Vesta
Shane Blair	VerdeGo
Bruno Perez	VerdeGo
Billy Genovese	VerdeGo

The following is a summary of the discussions and actions taken at the October 20, 2021 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Torres called the meeting to order at 9:34 a.m.

SECOND ORDER OF BUSINESS

Public Comment

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the September 15, 2021 Regular Board Meeting and Joint Workshop

There were no comments on the minutes.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor the minutes of the September 20, 2021 Board of Supervisors meeting and joint workshop were approved.

FOURTH ORDER OF BUSINESS**Consideration of Resolution 2022-01,
Amending the Fiscal Year 2021 Budget**

Mr. Torres informed the Board the purpose of this resolution is to balance some of the budget lines.

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor amending the Fiscal Year 2021 budget was approved.

FIFTH ORDER OF BUSINESS**Consideration of Resolution 2022-02,
Waiving Rules Regarding Meeting Notice**

Ms. Gentry informed the Board that the Rules of Procedure for the District provide for publishing more notices in the newspaper than is required by Florida Law. Florida Law requires that a list of meetings be published annually, which is done in a newspaper and is also on the District’s website, and publishing notice of certain other special notices and hearings. This resolution provides the option to waive the portion of the Rules of Procedure requiring a notice be published separately for each meeting, which will save the District money.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor Resolution 2022-02, waiving rules regarding meeting notice was approved.

SIXTH ORDER OF BUSINESS**Consideration of Cost-Share for Fungicide
Application**

Mr. Torres informed the Board the fungicide treatment is recommended by VerdeGo. He noted that the landscape maintenance contract provides for two installations of fertilization. The Rivers Edge CDD board recommended using the funds for one of those fertilization applications and applying them to the fungicide application to offset budget impacts. Mr. Smith asked if VerdeGo would warranty their work in the event fungus re-emerges in the areas that have been treated. Mr. Blair responded that some areas where they would like to apply the treatment are already damaged and likely need replacement, however they were waiting to propose replacement until it’s determined if the fungus treatment would be effective for those damaged areas. The Board discussed the areas that need to be treated to determine the fairness

of the cost share, as well as how it was determined that the damage to the grass is from a fungus and how that fungus came about. Mr. O’Keefe noted staff would need to brainstorm as to where the funds would come from for the second fertilization treatment.

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor cost-sharing a fungicide application was approved.

SEVENTH ORDER OF BUSINESS

Acceptance of Engagement Letter from Grau & Associates for the Fiscal Year 2021 Audit

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor Grau & Associates engagement letter for the Fiscal Year 2021 audit was accepted.

EIGHTH ORDER OF BUSINESS

Discussion of VerdeGo Weekly Report Card

Mr. Torres reminded the Board this was an item suggested at the last workshop by Vesta. Mr. Perry informed the Board each item on the weekly report presented in the Board’s agenda package was pulled from VerdeGo’s contract. Staff inspects the grounds and scores the contractor on their performance each week. The Board discussed the items that scored lower on the report.

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel – Memo Regarding Stormwater Needs Analysis

Ms. Gentry informed the board there was a new requirement passed by the legislature to have reporting on a stormwater needs analysis with the first report due in June of 2022. She noted the engineer would be providing a work authorization to prepare a stormwater needs analysis report for consideration on a future agenda. Mr. Stilwell noted that he would be preparing one report for all three districts.

B. District Engineer

There being nothing to report, the next item followed.

C. District Manager – Discussion on Landscape RFP Timeline

Mr. Torres proposed starting the RFP process with circulation of initial drafts to staff on November 15th and ending with the Board deciding on a contractor at the May or June 2022 meeting. He noted the goal is to have a draft scope for the Board to review at the December meeting. Mr. O’Keefe asked about the possibility of an in-house landscape team and asked that an annual cost benefit estimate be provided, as well as what the initial capital expenditures would be.

D. Pond Service Report

There being nothing to report, the next item followed.

TENTH ORDER OF BUSINESS

Financial Reports

- A. Balance Sheet and Statement of Revenues and Expenditures**
- B. Approval of Check Register**
- C. Consideration of Funding Request No. 16**

Copies of funding request 16 totaling \$45,538.40 and the check register totaling \$298,394.86 were included in the agenda package.

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor the check register and funding request number 16 were approved.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests and Audience Comments

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS

Next Scheduled Meeting – November 17, 2021 at 9:30 a.m. at the RiverTown Amenity Center

THIRTEENTH 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

Minutes of Joint Workshop
Rivers Edge, Rivers Edge II, Rivers Edge III
Community Development Districts

A joint workshop of the Boards of Supervisors of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts was held Wednesday, October 20, 2021 at 1:15 p.m. at the River Club Café, 160 Riverglade Run, St. Johns, Florida.

Present were:

Rivers Edge

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

Rivers Edge II

Jacob O'Keefe	Chairman
D. J. Smith	Vice Chairman
Chris Henderson	Supervisor

Rivers Edge III

Jacob O'Keefe	Chairman
D. J. Smith	Vice Chairman
Chris Henderson	Supervisor

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel by telephone
Lauren Gentry	District Counsel
Ryan Stillwell	District Engineer
Dan Fagen	Vesta/Amenity Services
Jason Davidson	Vesta/Amenity Services
Jonathan Perry	Vesta/Amenity Services
Several Residents	

The following is a summary of the discussions and actions taken at the October 20, 2021 workshop. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Torres called the joint workshop to order and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

**Discussion on Amenity Management Services
Contractor Performance Evaluation**

Mr. Torres stated there will be discussion of amenity management along with landscape as well.

Mr. Fagen stated I think everyone is aware of the progress made and the tools that are in place as to landscaping is concerned. That is bearing fruit now.

Mr. Waugh stated the website went live on October 1st and we have gotten great reviews from everybody who has used it.

Mr. Saks asked have you received any concerns?

Mr. Waugh stated I only received three so far and I would like to direct them to the website so we can provide that data to you. As soon as we released the website a resident made a good suggestion to load maps, one being the golf cart map and a trails map. As we get feedback from residents, we are able to incorporate that into the website. We are still working on the rental side, we have to tie in accounting to process payments.

Mr. Fagen stated as far as café is concerned, we continue to make progress and comments we received from both boards and individual supervisors have made a number of changes as to the quality, good service and we have gotten good feedback from the surveys. Similar to the app and mobile website we are getting limited responses even though we have the barcodes, we are not getting feedback, the volume is light, and we will continue to promote that, specifically some of the changes we have put in place

Mr. Davidson stated we are going to do survey monkey as well to try to get additional feedback of what we are doing right and what we can do better. We are updating the fall menu and hope to have that done shortly. We will continue to run specials and if they are well liked by the residents, we will replace them for older items on the menu. Since our last meeting we have replaced the chef and implemented a new inventory system and have implemented a more efficient ordering system.

Suggestions made were: website not updated with the menu and needs to be integrated, price of NFL package, change menu at least every quarter, advertise specials to community.

Mr. Fagen stated on the landscaping you are slowly seeing improvement with VerdeGo, the grade sheet we have been using has been excellent. It is a great process to go through with VerdeGo in laying out the contract so everyone is on the same page. That has helped us with our relationship with VerdeGo and our expectations and that will continue to improve.

Board and staff discussed the following: a need for consistency in the landscape maintenance schedule, being more proactive, bringing landscape maintenance inhouse would take some time to accomplish that, Ernesto to evaluate the upfront cost to establish those services inhouse and provide a savings on an annual basis for doing that before it would be presented to the board, cost of fungicide not included in the contract but it is their responsibility to bring a proposal to the board for that, it is the landscaper's responsibility to maintain the sod in accordance with the contract specs, looking at holding back on cost share, deficiency reports, Vesta now accurately tracking treatments, holding back percentages of payment for deficiencies, expected performance, holding VerdeGo accountable, adjusting amount of treatments for herbicides, etc. in contract for better result.

Ms. Gentry stated the tracking sheet is the first step to have a record of what is deficient and how long it has been deficient, we need to identify specific deficiencies and we need dollar amount attributable to those items that we can reasonably withhold from their contract, then send a letter to VerdeGo. We rely on your field professionals to give us the list of deficiencies. Typically, we send the landscape contractor a letter saying what is deficient, we are going to withhold this amount from your contract, and if you don't remedy this in the time that we have set forth we are going to go out and hire someone else to do this, and we are going to take the cost of hiring someone else to do your job out of what we are paying you. The withholding depends on the correction that needs to be done, and on some things we will hold until it is corrected but for things that just were not done we may withhold payment altogether. Mr. Torres emphasized the need to be precise with the list of deficiencies.

The workshop adjourned at 2:30 p.m.

Rivers Edge CDD:

Secretary/Assistant Secretary

Chairman/Vice Chairman

Rivers Edge II CDD:

Secretary/Assistant Secretary

Chairman/Vice Chairman

Rivers Edge III CDD

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

RESOLUTION 2022-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF
RIVERS EDGE III COMMUNITY DEVELOPMENT
DISTRICT DESIGNATING THE OFFICERS OF THE
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

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

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

NOW, THEREFORE, be it resolved by the Board of Supervisors of Rivers Edge III Community Development District:

SECTION 1. _____ is appointed Chairman.

SECTION 2. _____ is appointed Vice Chairman.

SECTION 3. _____ is appointed Secretary and Treasurer.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Treasurer.

_____ is appointed Assistant Secretary.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 17TH DAY OF NOVEMBER, 2021.

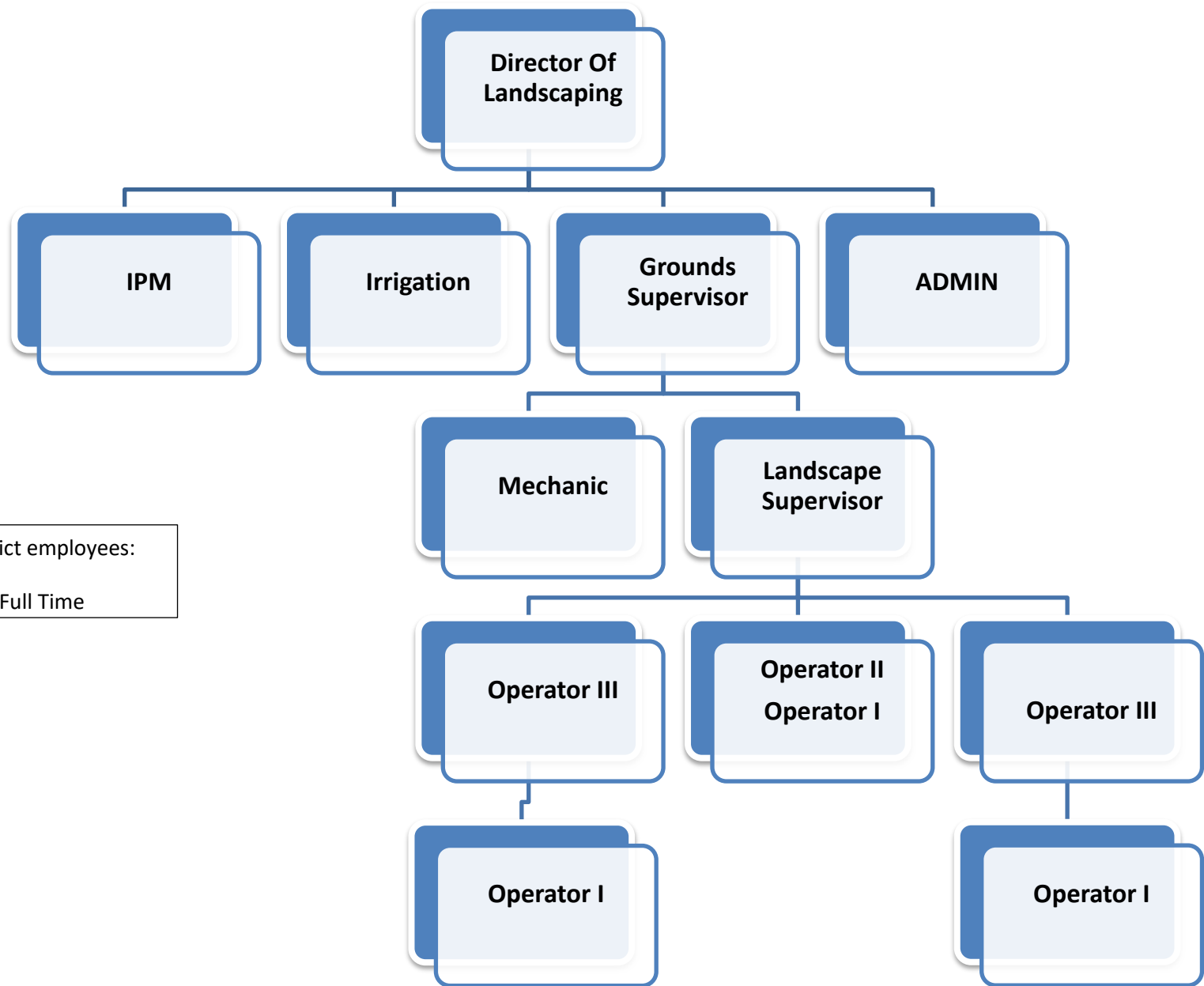
ATTEST

**RIVERS EDGE III COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS



All District employees:

12 – 14 Full Time

SIXTH ORDER OF BUSINESS

A.

COST-SHARE STATUS COVER SHEET

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

Proposal: _____

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

☐ Yes (Please proceed to question 2)

☐ No, the entire cost will be paid by: _____
(Please leave remainder of form blank)

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

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

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

[End of Cover Sheet]





**WaterSong Lake Banks
RiverTown CDD
Exhibit A
Landscape Management Service Pricing Sheet**

Core Maintenance Services

Mowing - Includes mowing, edging, string-trimming and cleanup.	\$34,968.00
Detailing - Includes shrub pruning, tree pruning and weeding.	N/A
IPM - Fertilization & Pest Control - Fertilization/fungicide/insecticide/herbicide/etc.	N/A
Irrigation Inspection (12x)	N/A

Annual Core Total	\$34,968.00
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Additional Services

Palm Pruning	N/A
Annual Flower (Per 4 inch flower)	\$1.75 per
Mulch (Per cubic yard)	\$50.00 per

Additional Services Total	N/A
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GRAND TOTAL ANNUAL \$34,968.00

MONTHLY \$2,914.00





Client: WaterSong Lake Banks
Service Area: RiverTown CDD
Effective Date: 10/1/21

Exhibit B - Performance Standards

Managing the needs of your unique landscape requires careful planning and attention to detail. Our experienced professionals use their extensive training and state-of-the-art equipment to ensure the health and sustainability of your living investment. Should you ever have additional needs, questions or concerns, please feel completely free to ask us.

Geographic location and climate play a major role in the timing of our service delivery; schedules are adjusted to coincide with seasonal growth rates in order to maintain a consistent, healthy appearance. Services missed due to inclement weather will be made up as soon as possible. The following table summarizes our planned visits for completing each of the services performed on your property:

Service	Visits
Maintenance	
Lake Bank (Bahia)	34
Backpack Lf (St. Augustine)	N/A
Hard Edging (St. Augustine)	N/A
Soft Edging (St. Augustine)	N/A
Detailing	
Weeding Manual - Beds	N/A
Weeding Non-Selective Herbicide-Beds	N/A
Medium Trees (under 10') Pruning	N/A
Shrubs Pruning	N/A
IPM - Fertilization & Pest Control	
Fertilization	N/A
St. Augustine	
Medium Trees (under 10')	
Shrubs - Cypress/Pinebark	
Chemical - Turf	N/A
St. Augustine - Insecticide	
St. Augustine - Herbicide	
Chemical - Shrubs/Trees	N/A
Shrubs-Fungicide	
Shrubs-Insecticide	
Shrubs-Pre-Emergent	
Small/Medium Trees-Fungicide	
Small/Medium Trees-Insecticide	
Irrigation Inspection	
# of Checks	N/A
Palm Pruning	
Palm Pruning	N/A
Mulch	
Red Mulch Installation-65 Cubic Yards	Per Request
Annual Flowers	
Annuals-108 per rotation	Per Request
Annuals Bed Soil Replenishment	Per Request
Annual bed maintenance	As Needed

Creating premier properties. Building lasting relationships.

What you can expect from us as our valued Client!

Communication

- **You need to know what's going on.** Most frustration comes from not knowing. We've confronted this issue head on-our systems put communication first. Clients have a single point of contact regardless of the stage of their job. There are regular updates and we always welcome lots of feedback. It is our policy to be honest and responsive at all times and our objective is complete customer satisfaction.

Customization

- **One size doesn't fit all.** Every property we service has its own set of needs and issues. Our experienced staff and integrated approach allow us to find unique solutions to meet most property or budget constraints. It is our focus to be as flexible as possible so that we find the best solution and our customer experience is stress free.

Proactivity

- **We'll fix it before it's a problem.** The last thing we want is for our clients to point out something we've missed. We've built our service programs around proactivity and our professionals strive to catch every detail before someone else does. Procedures, checklists and training all focus on one result-making sure our customers don't have to manage our work.

Personnel

- We understand that our personnel are perceived as your representatives while on your property; rest assured in knowing they will conduct themselves in an efficient, well-mannered, well-groomed and workman-like manner.
- All of our services are coordinated to minimize disruption and maximize safety to people and vehicular traffic.
- We provide all labor, transportation and supervision necessary except in circumstances where we may use a reputable subcontractor (e.g. palm pruning, mulch, and irrigation) to carry out the task.
- Should we accidentally damage anything on your property, we will promptly make repairs at no cost to you.

Our Vehicles and Equipment

- Our service vehicles are well maintained, registered, insured, and operated only by responsible licensed personnel.
- All trailers, storage facilities, and maintenance equipment are in good condition and present a clean and neat appearance.
- Tools and equipment will be properly suited to the task at hand and used with safety gear when necessary.

Additional Services

- We will gladly provide extra services (such as irrigation repair and plant material replacement), special services and/or landscape enhancements at an additional charge with written approval from one of your authorized representatives. Our landscape design team and enhancement crews are ready when you are!

Additional Provisions

- Your personal Account Manager will conduct inspections on a monthly basis to assess and remedy landscape maintenance deficiencies as soon as possible.
- We offer a 24 hour contact list for use in case of emergencies.
- Removal of all landscape debris generated on the property during landscape maintenance is our sole responsibility, at no additional expense to you.
- Access to a water source on your property must be provided for use in spray applications.
- All products will be applied as directed by the manufacturers' instructions and in accordance with all state and federal regulations.
- We will frequently assess, identify, and notify you of any landscape conditions that affect long-term health including our suggestions regarding the best course of action. While we can't guarantee the survival of plant material, since it is a living thing, any plant material that dies as a direct and identifiable result of improper maintenance practices will be replaced at no additional cost to you.

Creating premier properties. Building lasting relationships.

B.

COST-SHARE STATUS COVER SHEET

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

Proposal: _____

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

☐ Yes (Please proceed to question 2)

☐ No, the entire cost will be paid by: _____
(Please leave remainder of form blank)

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

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

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

[End of Cover Sheet]





Landscape Maintenance Proposal

Property Name: Rivertown - Watersong Lake Banks

Contact Name: Johnathon Perry

E-mail: jerry@vestapropertyservices.com

<u>Services</u>	<u>Frequency</u>	<u>Amount</u>
Mowing Lake Banks	32	\$22,053.76
String Trimming Lake Banks	32	\$17,835.84
MONTHLY INVESTMENT		<u>\$3,324.13</u>
ANNUAL INVESTMENT		<u>\$39,889.60</u>

***This proposal covers the 11 lakes located inside Watersong.**

Contract Period December 1, 2021 to November 30, 2022

SEVENTH ORDER OF BUSINESS

D.

1.

Contracted Item Description		September					October			
		8/30-9/5	9/6-9/12	9/13-9/19	9/20-9/26	9/27-10/3	10/4-10/10	10/11-10/17	10/18-10/24	10/25-10/31
Reporting & Communication	Contractor shall provide to management a written report of work performed for each week with notification of any problem areas and a schedule of work for the upcoming month . (Friday each week) (pg3)	5	5	5	5	5	5	5	5	5
	Contractor shall then within the time period specified by the District Representative, or if no time is specified within forty-eight (48) hours , explain in writing what actions shall be taken to remedy the deficiencies . (Tuesday each week) (pg3)	2	4	4	3	4	5	5	5	5
	A representative of the grounds maintenance service crew will report to the on-site management office immediately upon arrival to the site. A representative shall report to the on-site management upon departure from site. (pg 19)	2	3	4	5	5	5	5	5	5
	Ground maintenance supervisor and a representative of the District will inspect the entire property subject to this agreement once per month. (pg 19)	5	5	5	5	5	5	5	5	5
Mowing, Edging & Trimming	This schedule shall state how many mowings per week during the growing season and dormant season. Notwithstanding the above, at no time will the turf grasses be allowed to grow beyond the following: Bermuda grass beyond a maximum height of two (2) inches; St. Augustine grasses beyond four and one half (4 1/2) inches; and Zoysia grasses beyond four (4) inches (pg 14)									
	Mow Bermuda Turf– March 1- November 1 - Once a week and November 1- March 1 – Once a month. (pg 14)									
	Red Team	4	4	4	5	5	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	5	5
	Mow St. Augustine Turf – March 1- November 1 – Once a week and November 1- March 1 – Once every two weeks. (pg 14)									
	Red Team	4	4	4	5	5	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	5	5
	Mow Zoysia Turf - March 1- November 1 – Once a week and November 1- March 1 – Once every two weeks. (pg 14)									
	Red Team	4	4	4	5	5	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	5	5
	Mow Bahia Turf - March 1 - November 1 – Once every two week and November 1- March 1 – Once a month (pg 14)									
	Red Team	4	4	4	5	5	5	5	5	5
	Blue Team	4	4	4	5	5	5	5	5	5
	Green Team	4	4	4	5	5	5	5	5	5

Turf Management	Contractor is to include with its bid a detailed annual maintenance program to ensure optimum quality and performance of Bermuda St. Augustine, Zoysia and Bahia grasses. In addition to a detailed mowing schedule, program is to include detailed timed events such as fertilization, aeration and thatch removal. (pg 14)									
	Red Team	3	3	3	3	2	4	4	5	3
	Blue Team	3	3	3	3	2	4	4	5	3
	Green Team	3	3	3	3	2	4	4	5	3
Pond Areas	Pond areas will be maintained within three (3) feet of the water’s edge unless otherwise directed by the District. Vegetation within three feet of the water’s edge will be controlled with use of a string/line trimmer or other mechanical means. Vegetation within these limits should be maintained in a clean condition with the rise and fall of the water line. (pg 15)									
	Red Team	3	3	3	3	4	3	3	4	4
	Blue Team	3	3	3	3	4	3	3	4	4
	Green Team	3	3	3	3	4	3	3	4	4
	Any trash debris in the water within arm’s reach of Contractor shall be removed and disposed of offsite. (pg 15)									
	Red Team	1	2	3	4	4	4	4	4	4
	Blue Team	1	2	3	4	4	4	4	4	4
	Green Team	1	2	3	4	4	4	4	4	4
Tree & Shrub Care	Trees, hedges, plants, vines, and shrubs shall be pruned by Contractor on an ongoing basis removing broken or dead limbs at least once (1x) a month or more, as necessary, to provide a neat and clean appearance. All the plant beds around the pond perimeters are to be maintained in the same manner as all other plant beds within the community. (pg 16)									
	Red Team	2	3	3	3	3	3	3	4	3
	Blue Team	2	3	3	3	3	3	3	4	3
	Green Team	2	3	3	3	3	3	3	4	3
	Ornamental grasses will be cut back once a year in late winter. (pg 16)									
	Red Team									
	Blue Team									
	Green Team									
	All deciduous trees shall be pruned when dormant to ensure proper uniform growth. (pg 16)									
	Red Team									
	Blue Team									
	Green Team									
	All evergreen trees shall be pruned in the early summer and fall to ensure proper growth and proper head shape. (pg 16)									
	Red Team									
	Blue Team									
	Green Team									
	Sucker growth at the base of all trees shall be removed by hand continuously throughout the year. Aesthetic pruning shall consist of the removal of dead and/or broken branches as often as necessary to have trees appear neat at all times. (pg 16)									
	Red Team	2	2	2	3	3	3	3	3	3

	Blue Team	2	2	2	3	3	3	3	3	3
	Green Team	2	2	2	3	3	3	3	3	3
	Branches and limbs shall be kept off buildings, including roofs, sign wall structures, and pruned over sidewalks and parking lots so as not to interfere with pedestrians or cars. (This is to include maintaining a minimum of six to eight (6-8) feet of clearance under all limbs over sidewalks and ten to twelve (10-12) feet clearance above all driveways and ROW's depending on location and species of tree.) Hedges, shrubs and ground covers are to be maintained twelve to eighteen (12-18) inches away from buildings, fences and other structures. (pg 17)									
	Red Team	3	3	3	3	4	4	4	3	3
	Blue Team	3	3	3	3	4	4	4	3	3
	Green Team	3	3	3	3	4	4	4	3	3
	Trim buffer area along the Riverfront Park - Trimming of buffer area to four (4) feet high from the south lookout north 3,200 feet to the extent of the cleared portion of park. This to include any saplings, Sabal Palmetto fronds above four (4) feet and tall weeds. (pg 17)									
	Trim County Road 244 Woodline – Trim all overhanging vegetation on R/W line and walks to eight (8) feet high along the length of County Road 244 (pg 17)									
	All groundcover and turf areas shall be kept reasonably free of weeds and grasses and be neatly cultivated and maintained in an orderly fashion at all times. (pg 17) Ground covers may grow to approximately three to four (3-4) inches in height. Foliage free space is to be maintained between all ground covers and other plants, plant beds, trees, walls or other unintended areas. (pg 18)									
	Red Team	1	3	3	4	4	4	4	3	3
Weeds & Grasses	Blue Team	1	3	3	4	4	4	4	3	3
	Green Team	1	3	3	4	4	4	4	3	3
	All shrub and bed areas shall be maintained each mowing service by removing all trash and other undesirable material and debris to keep the area neat and tidy. All ornamental beds, hedge areas and tree rings shall be kept weed (and sod) free throughout the year. This is to be accomplished through hand pulling or the careful application of a pre-emergent herbicide. (pg 17)									
	Red Team	1	3	3	3	3	4	4	3	3
	Blue Team	1	3	3	3	3	4	4	3	3
	Green Team	1	3	3	3	3	4	4	3	3
	All fence lines shall be kept clear of weeds, undesirable vines and overhanging limb (pg 17).									
	Red Team	1	3	3	3	3	4	4	3	3
	Blue Team	1	3	3	3	3	4	4	3	3
	Green Team	1	3	3	3	3	4	4	3	3
of Paved Areas	All paved areas (including sidewalk expansion/contraction joints, curb and gutters and driveways) shall be kept weed and clutter free. (pg 18)									
	Red Team	1	4	3	4	3	4	4	3	4
	Blue Team	1	4	3	4	3	4	4	3	4
	Green Team	1	4	3	4	3	4	4	3	4

	April: Nitrogen (Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF)								
	May: SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)								
	July: SRN (Slow Released Nitrogen applied at 1.0 lbs. N/1,000 SF)								
	September: Soluble Nitrogen applied at 0.5 lbs. N/1,000 SF)								
	October: A complete fertilizer applied at 1.0 lbs. N/1,000 SF Containing 50% soluble and 50% Slow release N + Pre- M							5	
	Contractor shall submit a fertilizer label to the District's Representative for approval prior to application. (pg 22).	0	0	0	0	5	5	5	
	Shrub, Tree & Groundcover Fertilization: (pg 22)								
	Three (3) times a year – (March, June, and October) A complete fertilizer (formula may vary according to soil test results) at a rate of 4-6 lbs. N/1,000 SF / year. (A minimum of 50% Nitrogen shall be in slow-release form)								
	Palm Fertilization: (pg 23)								
	All Palms shall be fertilized according Best Management Practices and University of Florida IFAS Extension guidelines 100% of the N, K & Mg MUST be in slow release form.								
Pest Control	Insects and Disease in Turf: Insect and disease control spraying in turf shall be provided by Contractor every month (or as needed if not required – Contractor shall consult with District's Designee if insect/ disease control is not required) with additional spot treatment as needed. (pg 25).	0	0	0	0	0		0	0
	Insects and Disease Control for Trees, Palms and Plants: Contractor is responsible for treatment of insects and diseases for all plants. (pg 26)	0	0	0	0	0		0	0
	If at any time the District should become aware of any pest problems, it will be Contractor's responsibility to treat pest within five (5) working days of the date of notification. (pg 26)								
	Fire Ant Control - Contractor is required to inspect the entirety of the property each visit for evidence of fire ant mounds and immediately treat upon evidence of active mounds. (pg 27)	0	0	2	3	3	3	3	3
Irrigation	Contractor shall inspect and test the irrigation system components at least one (1) time per month and include a written report. (pg 28)	5	5	5	5	5	5	5	5
	Shrubs, groundcovers, and turf around sprinkler heads shall be trimmed to maintain maximum clearance, at all times for the greatest coverage. (pg 28)	3	3	3	3	3	3	4	4
	Contractor will keep detailed irrigations reports consisting of run times and correct operation of system. A copy of these reports will be maintained by Contractor and copies delivered to the District Representative or his designee, along with the weekly report. (pg 29)	3	3	0	0	0	4	4	4
ng	Contractor shall top dress all currently landscaped areas as shown on the maintenance map (landscaped beds & tree rings) with Brown Cypress Mulch or Pine Straw, depending on the landscape area, once (1x) per year during the month of April unless a different installation time is directed by the District. In doing so, Contractor shall ensure that all mulched areas are brought to a minimum depth of three (3) inches. (pg 29)								

[illegible]

2.

Side by Side

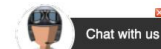
[◀ Back](#) **2022 Polaris® Ranger SP 570 NorthStar Edition**

Due to current inventory conditions, we've created a brand new pre-order process that is easy and smooth to reserve your next vehicle. Please fill out the... [More](#)



\$16,999

from \$257 / mo. ⓘ <small>Instant • No credit impact</small>	Get Prequalified NOW
PREORDER REQUEST	
GET FINANCING	
VALUE YOUR TRADE	
TEXT US	



Warranty: One year factory with unlimited miles

[◀ Back](#) **2022 Can-Am® Defender DPS CAB HD9**

Due to current inventory conditions, we've created a brand new pre-order process that is easy and smooth to reserve your next vehicle. Please fill out the... [More](#)



\$21,599

from \$324 / mo. ⓘ <small>Instant • No credit impact</small>	Get Prequalified NOW
PREORDER REQUEST	
GET FINANCING	
VALUE YOUR TRADE	
TEXT US	

Warranty: Factory: 1-year BRP limited warranty | Extended: B.E.S.T. term available up to 30 months

\$20,522.94 Total Suggested List Price *

Previous: Attachments

Next: Request a Quote

Select

Build

Options

Attachments

Summary

Request a Quote



Print



Download
PDF Format



Calculate Payments

Add Another Product



GATOR™TH 6X4 DIESEL (Model Year 2022)

Photo is representative and will not reflect your configured product.

Modify

Base Machine	Attachments & Accessories	Options
\$13,849.00	\$6,204.94	\$469.00

List Price, USD *
\$20,522.94



Options

\$469.00



Attachments & Accessories

\$6,204.94

Warranty: 12 Months or 1000 Hours, Whichever Comes First

3.



6869 Phillips Parkway Drive S Jacksonville, FL 32256

Fax: 904-807-9158

Phone: 904-997-0044

Service Report

Date : Nov 1, 2021
(October Service)

Field Techs: Mike Liddell /
Justin Powers

Client: RiverTown

Pond A: Treatment was effective for baby tears.



Pond B: Treated algae.



Pond C: Perimeter grass is decaying.



Pond D: Treated perimeter vegetation.



Pond E: Applied algaecide around edge of pond.



Pond G: Treated perimeter vegetation.



Pond H: New algae treatment has worked for now, will see how long it is effective.



Pond I: Treated perimeter vegetation and algae.



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



Pond K: Treated algae around pond.



Pond L: Treated algae on surface of pond.



Pond M: Treated perimeter vegetation.



Pond Q: Applied pond dye, water level and clarity were normal.



Pond R: Treated algae and torpedo grass.



Pond S: Easement was too wet to drive thru (standing water)



Pond T: Previous treatment was effective, water levels and clarity were normal.



Pond U: Previous treatment was effective.



Pond V: Treated for algae growth.



Pond W: Applied algaecide and pond dye.



Pond X: (Homestead) Applied herbicide for coontail. Will need several treatments.



Pond Y: (behind model homes) Treated for algae and perimeter weeds.



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



Pond AA: (Homestead) Applied algae treatment.



Pond BB: (Homestead) Treated perimeter veg.



Pond CC: previous treatment was effective, no algae noticed.



Pond DD: Removed trash.



Pond EE: Treated perimeter vegetation.

Pond FF: Water is low.



Pond GG: Applied algae treatment with boat, water level and clarity were normal.



Pond HH: Pond level was low due to being drained for construction.



Pond II: Previous treatment was effective, water level and clarity were normal.



Pond JJ: Treated perimeter vegetation.



Pond KK: Applied pond dye.



Pond LL: previous treatment was effective, water level and clarity were normal.



Pond MM: Treated algae and removed a small amount of trash from area.



Pond River Club 1: Treated algae.

Pond River Club 2: Treated algae.

Pond 1: (Water Song) Treated algae. Easement has been wet for the last several months.



Pond 2: Vegetation decaying around pond.



Pond 3: Applied algacide.



Pond 4: Applied pond dye.

Pond 5: Applied pond dye.



Pond 6: Treated cattails around perimeter.



Pond 7: Applied pond dye.



Pond 8: Treated algae earlier in the month, results were good.



Pond 9: Treated algae.



Pond 10: Spot treated cattails.



Pond 11: Spot treated cattails.



Pond 12: Pond in good condition, water level low.





Landscape Maintenance Report November

Irrigation:

Several weeks of Dry weather lead us to increase irrigation days and watering times to reduce stress to turf and plant material

Second Irrigation tech is allowing for faster response times to needed repairs

Broken heads reported by residents and management have been repaired

Irrigation is running 3x per week. Manually more to stressed or new material. Irrigation will be backed down to 2 days now that cooler weather has arrived

Maintenance:

Bi-weekly mowing has begun

We are running 2 maintenance teams and a team for trimming and weed control, they will be alternating schedules.

Buffer trimming has been proposed and is awaiting approval for CDD1

Oak Tree lifting and palm pruning at the welcome center is scheduled for the 3rd week in November

Bed areas are more consistently clean with some weed growth present.

The fall annuals are performing well.

Leaf and pine straw removal will take place throughout the off season. Areas with Sycamore trees and more heavily impacted by the leaf drop and will be monitored weekly.

All cart paths have been edged except for the longleaf parkway path. That is scheduled for the week of 11/15

Turf and Chemical applications:

Turf color and density is good in most areas. With spot treatments being made as identified.

Pre emergent herbicide was applied to all bed areas. We Will be doing another application in March

Turf weeds are being spot treated as needed. Areas noted are in Northlake and Homestead.

We are monitoring for brown patch fungus. This typically occurs when night time temps drop below 60. While the fungus looks bad it is rare that it kills the grass. Treatment is required to affected areas. We have handled this in house with a granular application in the past.

EIGHTH ORDER OF BUSINESS

A.

Rivers Edge III

Community Development District

Unaudited Financial Reporting
October 31, 2021



Rivers Edge III
Community Development District
Combined Balance Sheet
October 31, 2021

	<u>Governmental Fund Types</u>			Totals
	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>(Memorandum Only)</u>
<u>Assets:</u>				
Cash	\$6,543	---	---	\$6,543
Due From Developer	\$45,538	---	---	\$45,538
Due From Other	\$8,937	---	---	\$8,937
<u>Series 2021</u>				
Reserve	---	\$275,400	---	\$275,400
Capital Interest	---	\$183,265	---	\$183,265
Acquisition & Construction	---	---	\$18,041	\$18,041
Cost of Issuance	---	---	\$3,250	\$3,250
Total Assets	\$61,019	\$458,665	\$21,291	\$540,975
<u>Liabilities:</u>				
Accounts Payable	\$38,002	---	---	\$38,002
Due to Rivers Edge CDD- Utilities	\$5,607	---	---	\$5,607
Due to Other	\$515	---	---	\$515
<u>Fund Balances:</u>				
Restricted for Debt Service	---	\$458,665	---	\$458,665
Restricted for Capital Projects	---	---	\$21,291	\$21,291
Unassigned	\$16,896	---	---	\$16,896
Total Liabilities and Fund Equity	\$61,019	\$458,665	\$21,291	\$540,975

Rivers Edge III
Community Development District
Statement of Revenues & Expenditures
For The Period Ending October 31, 2021

Description	ADOPTED	PRORATED	ACTUAL	VARIANCE
	BUDGET	BUDGET		
	THRU 10/31/21	THRU 10/31/21	THRU 10/31/21	
Revenues:				
Developer Contrubutions	\$512,928	\$15,497	\$15,497	\$0
Assessments	\$138,244	\$0	\$0	\$0
Miscellaneous Income	\$0	\$0	\$0	\$0
Total Revenues	\$651,172	\$15,497	\$15,497	\$0
Expenditures				
<i>Administrative</i>				
Engineering	\$1,875	\$156	\$0	\$156
Arbitrage	\$600	\$50	\$0	\$50
Dissemination Agent	\$3,500	\$292	\$150	\$142
Attorney	\$25,000	\$2,083	\$0	\$2,083
Trustee Fees	\$4,000	\$333	\$0	\$333
Management Fees	\$22,500	\$1,875	\$1,875	\$0
Annual Audit	\$4,500	\$375	\$0	\$375
Assessment Administration	\$5,000	\$417	\$0	\$417
Information Technology	\$1,800	\$150	\$100	\$50
Website Administration	\$1,200	\$100	\$0	\$100
Telephone	\$150	\$13	\$0	\$13
Postage	\$175	\$15	\$4	\$10
Printing & Binding	\$1,000	\$83	\$56	\$28
Insurance	\$5,500	\$5,500	\$5,175	\$325
Legal Advertising	\$1,500	\$125	\$117	\$8
Other Current Charges	\$500	\$42	\$44	(\$2)
Office Supplies	\$150	\$13	\$9	\$4
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website Administration/Compliance	\$1,963	\$164	\$0	\$164
Total Administrative	\$81,088	\$11,959	\$7,704	\$4,256
<i>Grounds Maintenance</i>				
Landscape Maintenance	\$76,905	\$6,409	\$0	\$6,409
Lake Maintenance	\$2,200	\$183	\$465	(\$282)
Electric	\$4,590	\$383	\$0	\$383
Sewer/Water/Irrigation	\$12,500	\$1,042	\$2,199	(\$1,158)
Cost Share Landscaping- Rivers Edge	\$129,731	\$10,811	\$0	\$10,811
Total Field Operations	\$225,926	\$18,827	\$2,664	\$16,163
<i>Amenity Center</i>				
Cost Share Amenity- Rivers Edge	\$261,848	\$0	\$0	\$0
Cost Share Amenity- Rivers Edge II	\$82,310	\$0	\$0	\$0
Total Field Operations	\$344,158	\$0	\$0	\$0
Total Expenditures	\$651,172	\$30,787	\$10,368	\$20,418
Excess Revenues/Expenses	\$0		\$5,129	
Fund Balance - Beginning	\$0		\$11,767	
Fund Balance - Ending	\$0		\$16,896	

Rivers Edge III
Community Development District
General Fund
 Month By Month Income Statement
 Fiscal Year 2022

[illegible]

Rivers Edge III
Community Development District
Debt Service Fund - Series 2021
Statement of Revenues & Expenditures
For The Period Ending October 31, 2021

Description	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
-------------	-------------------	-------------------------------------	-------------------------	----------

Revenues:

Assessments - Tax Roll	\$106,308	\$0	\$0	\$0
Assessments - Direct	\$444,492	\$0	\$0	\$0
Interest Income	\$1,000	\$83	\$8	(\$76)
Carryforward Surplus	\$183,222	\$0	\$0	\$0

Total Revenues	\$735,022	\$83	\$8	(\$76)
-----------------------	------------------	-------------	------------	---------------

Expenditures

Series 2021

Interest 11/1	\$183,222	\$0	\$0	\$0
Interest 5/1	\$200,000	\$0	\$0	\$0
Principal 5/1	\$175,425	\$0	\$0	\$0

Total Expenditures	\$558,647	\$0	\$0	\$0
---------------------------	------------------	------------	------------	------------

Excess Revenues (Expenditures)	\$176,375	\$83	\$8	(\$76)
---------------------------------------	------------------	-------------	------------	---------------

Net Change in Fund Balance	\$176,375	\$83	\$8	(\$76)
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Fund Balance - Beginning	\$0		\$458,657	
---------------------------------	------------	--	------------------	--

Fund Balance - Ending	\$176,375		\$458,665	
------------------------------	------------------	--	------------------	--

Reserve	\$275,400
Revenue	---
Capitalized Interest	\$183,265
	<u>\$458,665</u>

Rivers Edge III
Community Development District
Capital Projects Funds
Statement of Revenues & Expenditures
For The Period Ending October 31, 2021

Description	SERIES 2021
<u>Revenues:</u>	
Interest Income	\$0
Bond Proceeds	\$0
Total Revenues	\$0
<u>Expenditures:</u>	
Capital Outlay	\$0
Cost of Issuance	\$0
Underwriters Discount	\$0
Total Expenditures	\$0
Excess Revenues (Expenditures)	\$0
<u>Other Sources & Uses:</u>	
Transfer In/ (Out)	\$0
Total Other Sources & Uses	\$0
Net Change in Fund Balance	\$0
Fund Balance - Beginning	\$21,291
Fund Balance - Ending	\$21,291

Rivers Edge III
Community Development District
Long Term Debt Report

Series 2021 Capital Improvement Revenue Bonds	
Interest Rate:	2.47% - 3.75%
Maturity Date:	5/1/2051
Reserve Fund Definition:	50% of Maximum Annual Debt at Issuance
Reserve Fund Requirement:	\$275,000
Reserve Fund Balance:	\$275,400
Bonds outstanding - 4/23/2021	\$9,880,000
Current Bonds Outstanding	\$9,880,000

Rivers Edge III
Community Development District
Developer Funding

Funding Request #	Date of Request	Date Received Developer	Total Funding Request FY 21	Total Funding Request FY 22	Balance (Due From Developer)/ Due To
16	10/12/21		\$29,591.36	\$15,947.04	(\$45,538.40)
Total Due from Developer			\$29,591.36	\$15,947.04	(\$45,538.40)

RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT
SUMMARY OF FISCAL YEAR 2022 ASSESSMENTS
10/1/21 - 9/30/22

		ASSESSED		
ASSESSED TO	# UNITS	SERIES 2021 DEBT INVOICED NET	FY22 O&M	TOTAL NVOICED NET
MATTAMY	429	444,488.27	-	444,488.27
TOTAL DIRECT BILLS	429	444,488.27	-	444,488.27
NET REVENUE TAX ROLL	110	106,308.38	138,243.84	244,552.22
TOTAL REVENUE	539	550,796.65	138,243.84	689,040.49

RECEIVED			
SERIES 2021 DEBT PAID	O&M PAID	TOTAL PAID	BALANCE DUE / (DISCOUNTS NOT TAKEN)
-	-	-	444,488.27
-	-	-	-
-	-	-	444,488.27
-	-	-	244,552.22
-	-	-	689,040.49

DIRECT BILL PERCENT COLLECTED	0.00%	0.00%	0.00%
TAX ROLL PERCENT COLLECTED	0.00%	0.00%	0.00%
TOTAL PERCENT COLLECTED	0.00%	0.00%	0.00%

(1) Bulk land owners are on a payment plan for undeveloped land. Debt service assessments – 50% due December 1, 2021, 25% due February 1, 2021 and 25% due May 1, 2021

[illegible]

B.

Rivers Edge III

Community Development District

Check Run Summary

October 31, 2021

Fund	Date	Check No.	Amount
General Fund	10/8/21	102-109	\$ 11,957.96
	10/11/21	110	\$ 7,821.90
Total			\$ 19,779.86

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
TOTAL FOR REGISTER						19,779.86	

Charles Aquatics, Inc.

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

Invoice

Date	Invoice #
8/2/2021	42346

Due Date
9/1/2021

Bill To
Rivers Edge CDD 3 475 West Town Place, Suite 114 St Augustine, FL 32092

Vendor #

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services - adding 3 ponds at The Haven community	315.00	315.00
Thank you so much for your business!		Balance Due	\$315.00

Charles Aquatics, Inc.

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

Invoice

Date	Invoice #
9/1/2021	43358

Bill To
Rivers Edge CDD 3 475 West Town Place, Suite 114 St Augustine, FL 32092

Due Date
10/1/2021

Vendor #

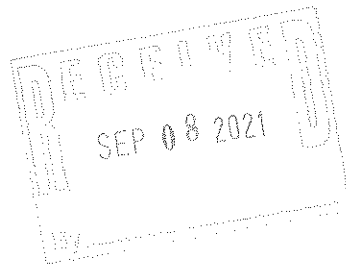
Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services for 1 pond at Main Street Phase 2 and 3 ponds at The Haven	465.00	465.00
<div>RECEIVED SEP 28 2021 By _____</div>			
Thank you so much for your business!		Balance Due	\$465.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Bill To:**

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

**Invoice #:** 15**Invoice Date:** 9/1/21**Due Date:** 9/1/21**Case:****P.O. Number:**

Description	Hours/Qty	Rate	Amount
Management Fees - September 2021 1-31-513-31		1,250.00	1,250.00
Website Administration - September 2021 1-31-513-351		104.17	104.17
Dissemination Agent Services - September 2021 1-31-513-324		291.67	291.67
Office Supplies 1-31-513-51		2.77	2.77
Postage 1-31-513-42		4.59	4.59
Copies 1-31-513-425		46.20	46.20
Telephone 1-31-513-41		8.05	8.05
3			

Total \$1,707.45**Payments/Credits** \$0.00**Balance Due** \$1,707.45

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300

P.O. Box 6526

Tallahassee, FL 32314

850.222.7500

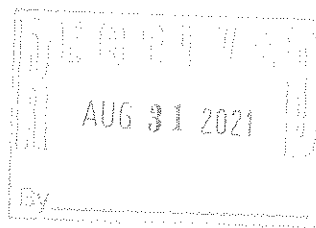
STATEMENT

August 27, 2021

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

Bill Number 124857
Billed through 07/31/2021

General Counsel
RE3CDD 00001 JLK



1-31-513-315
4

FOR PROFESSIONAL SERVICES RENDERED

07/01/21	LMG	Confer with Engineer regarding next steps on SR13 bid.	0.30 hrs
07/02/21	LMG	Confer with Kilinski regarding options for competitive procurement.	0.30 hrs
07/07/21	LMG	Review draft agenda and send edits; follow up on status of SR 13 bid evaluation.	0.30 hrs
07/08/21	LMG	Review and analyze amenity proposals.	0.70 hrs
07/09/21	LMG	Confer with Kilinski regarding amenity bids and special joint meeting.	0.10 hrs
07/13/21	JLK	Review TA and prepare documents for Board meeting; confer regarding RFP documents; confer with District manager on same.	0.30 hrs
07/13/21	LMG	Review draft agenda and follow up on open action items.	0.20 hrs
07/14/21	LMG	Prepare resolution options awarding contract and rejecting bids for SR 13 project; review bid for legal sufficiency.	1.10 hrs
07/16/21	LMG	Review and analyze new legislation related to community development districts; coordinate meeting attendance; review and provide comments to published assessment notice; confer with engineer regarding SR 13 roundabout project; confer with Kilinski regarding same.	1.20 hrs
07/19/21	LMG	Revise appropriation resolution; prepare annual assessment resolution.	0.30 hrs
07/20/21	LMG	Analyze 2020 audit report, SR 13 bid and resolution options, and funding request; prepare FY 22 budget funding agreement.	0.70 hrs
Total fees for this matter			\$1,497.00

DISBURSEMENTS

United Parcel Service	9.50
Total disbursements for this matter	\$9.50

MATTER SUMMARY

=====

Kilinski, Jennifer L.	0.30 hrs	310 /hr	\$93.00
Gentry, Lauren M.	5.20 hrs	270 /hr	\$1,404.00

TOTAL FEES	\$1,497.00
TOTAL DISBURSEMENTS	\$9.50

TOTAL CHARGES FOR THIS MATTER **\$1,506.50**

BILLING SUMMARY

Kilinski, Jennifer L.	0.30 hrs	310 /hr	\$93.00
Gentry, Lauren M.	5.20 hrs	270 /hr	\$1,404.00

TOTAL FEES	\$1,497.00
TOTAL DISBURSEMENTS	\$9.50

TOTAL CHARGES FOR THIS BILL **\$1,506.50**

Please include the bill number with your payment.

Wed, Aug 4, 2021
8:18:05AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

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: 0003369003-01

Start: 08/04/2021

Placement: SA Legals

Copy Line: RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT, RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT ANI

Caller: Courtney Hogge

Issues: 1

Rep: Derek ISC-Lindberg

Paytype: BILL

Stop: 08/04/2021

Lines 63
Depth 5.25
Columns 1

Price \$94.24/3

= \$31.41

**RIVERS EDGE COMMUNITY
DEVELOPMENT DISTRICT, RIVERS
EDGE II COMMUNITY
DEVELOPMENT DISTRICT AND
RIVERS EDGE III COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF JOINT SPECIAL
BOARD OF SUPERVISORS
MEETING**

Notice is hereby given that the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will hold a joint special meeting ("Meeting") on Wednesday, August 18, 2021 at 3:30 p.m. at the RiverTown Amenity Center 156 Landing Street, St. Johns, Florida. This meeting is being held to review proposals received for amenity management services. 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 etorres@gmsnf.com ("District Manager's Office") and will also be available on the District's websites, www.RiversEdgeCDD.com, www.RiversEdge2CDD.com, and www.RiversEdge3CDD.com.

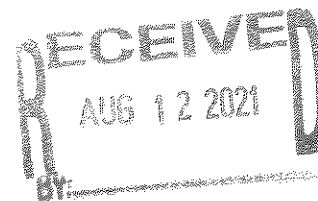
The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager'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 Manager'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.

Ernesto Torres
District Manager
0003369003 August 4, 2021

1-31-513-48
2



THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE CDD
475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15655
AD# 0003369003-01

PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

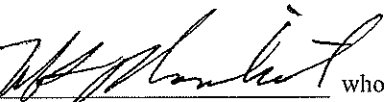
Before the undersigned authority personally appeared MELISSA RHINEHART who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **BOS JOINT MTG REVIEW PROPOSALS** was published in said newspaper on **08/04/2021**.

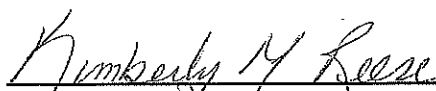
Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office 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.

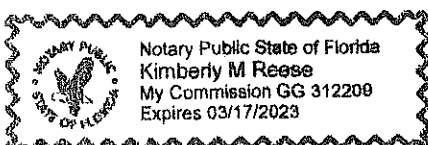
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of **AUG 04 2021**

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


(Signature of Notary Public)



RIVERS EDGE COMMUNITY
DEVELOPMENT DISTRICT, RIVERS
EDGE II COMMUNITY
DEVELOPMENT DISTRICT AND
RIVERS EDGE III COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF JOINT SPECIAL
BOARD OF SUPERVISORS
MEETING

Notice is hereby given that the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will hold a joint special meeting ("Meeting") on Wednesday, August 18, 2021 at 3:30 p.m. at the RiverTown Amenity Center 156 Landing Street, St. Johns, Florida. This meeting is being held to review proposals received for amenity management services. 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 etorres@gmsnf.com ("District Manager's Office") and will also be available on the District's websites, www.RiversEdgeCDD.com, www.RiversEdge2CDD.com, and www.RiversEdge3CDD.com.

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.

Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager'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 Manager'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.

Ernesto Torres
District Manager
0003369003 August 4, 2021

Wed, Sep 1, 2021
8:13:21AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

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: 0003374762-01

Start: 09/01/2021

Placement: SA Legals

Copy Line: RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT, RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT ANI

Caller: x

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 09/01/2021

Lines 60
Depth 5.00
Columns 1

Price

\$89.75/3

\$29.92

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT, RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT AND RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF JOINT WORKSHOP

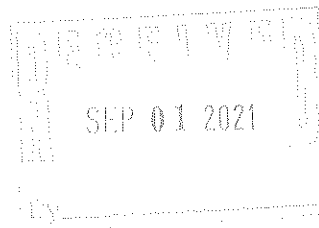
Notice is hereby given that a Workshop ("Workshop") of one or more members of the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will be held on Wednesday, September 15, 2021 at 1:00 p.m. at the RiverTown Amenity Center 156 Landing Street, St. Johns, Florida. This Workshop is being held to discuss the contract and performance of the amenity management services provider. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or etorres@gmsnf.com ("District Manager's Office") and will also be available on the District's websites, www.RiversEdgeCDD.com, www.RiversEdge2CDD.com, and www.RiversEdge3CDD.com.

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Workshop may be continued to a date, time, and place to be specified on the record at each Workshop.

Any person requiring special accommodations at the Workshop because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Workshop. 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 Workshop 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.

Ernesto Torres
District Manager
3374762, Sept 1, 2021



1-31-513-49
2

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE CDD
475 W TOWN PLACE, STE 114
SAINT AUGUSTINE, FL 32092

ACCT: 15655
AD# 0003374762-01

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 SA Notice Misc in the matter of BOS WRKSHP 9/15/21 was published in said newspaper on 09/01/2021.

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 COMMUNITY DEVELOPMENT DISTRICT, RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT AND RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF JOINT WORKSHOP

Notice is hereby given that a Workshop ("Workshop") of one or more members of the Board of Supervisors ("Boards") of the Rivers Edge, Rivers Edge II and Rivers Edge III Community Development Districts ("Districts") will be held on Wednesday, September 15, 2021 at 1:00 p.m. at the RiverTown Amenty Center 156 Landing Street, St. Johns, Florida. This Workshop is being held to discuss the contract and performance of the amenity management services provider. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-8850 or etorres@gmsaflc.com ("District Manager's Office") and will also be available on the District's websites, www.RiversEdgeCDD.com, www.RiversEdge2CDD.com, and www.RiversEdge3CDD.com.

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Ernesto Torres
District Manager
3374762, Sept 1, 2021

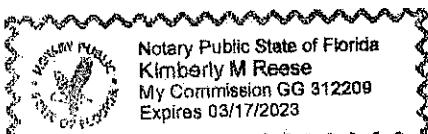
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of **SEP 01 2021**

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

Kimberly M Reese
(Signature of Notary Public)



Fri, Sep 3, 2021
8:21:38AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record Dept 1261
PO BOX 121261
Dallas, TX 75312-1261

Acct: 48211
Phone: 9049405850
E-Mail: jperry@gmsnfl.com
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: 0003374748-01

Start: 09/03/2021

Placement: SA Legals

Copy Line: RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice is

Caller: Courtney Hogge

Issues: 1

Rep: Dylan ISC-Abeyta

Paytype: BILL

Stop: 09/03/2021

Lines 54
Depth 4.50
Columns 1

Price \$80.78

RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge III Community Development District ("District") will hold a regular meeting on Wednesday, September 15, 2021 at 9:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or etorres@gmsnfl.com ("District Manager's Office") and will also be available on the District's website, www.RiversEdge3CDD.com.

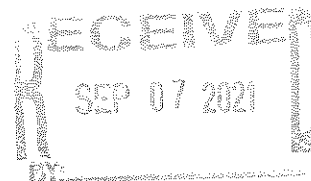
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Ernesto Torres
District Manager

1-31-513-48
2



THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE III CDD
475 WEST TOWN PLACE, SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 48211
AD# 0003374748-01
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 **bos reg mtg 9/15/21** was published in said newspaper on **09/03/2021**.

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 BOARD OF SUPERVISORS MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge III Community Development District ("District") will hold a regular meeting on Wednesday, September 15, 2021 at 9:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or etorres@gmsnf.com ("District Manager's Office") and will also be available on the District's website, www.RiversEdge3CDD.com.

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Ernesto Torres
District Manager

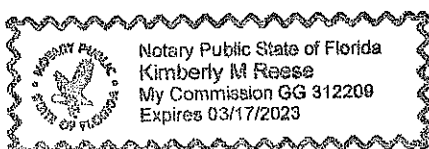
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of **SEP 03 2021**

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

Kimberly M. Reese
(Signature of Notary Public)





Invoice

Invoice #: 6104C

Date: 08/01/2021

Customer PO:

DUE DATE: 08/31/2021

BILL TO

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

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

#57 - Standard Maintenance Contract August 2021

AMOUNT

\$7,821.90

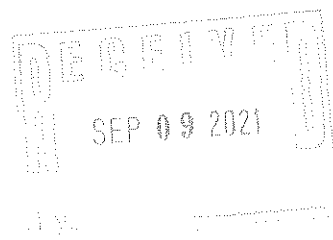
Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$7,821.90

1-32-572-461
8





Invoice

Invoice #: 6351C

Date: 09/01/2021

Customer PO:

DUE DATE: 10/01/2021

BILL TO

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

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

#57 - Standard Maintenance Contract September 2021

AMOUNT

\$7,821.90

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$7,821.90

Approved RECDD III
Submitted on 9/16/21
by Jason Davidson

Jason Davidson

1-32-572-461
8

SEP 16 2021

SEP 16 2021

C.

Rivers Edge III Community Development District

FY2022 Funding Request #17
9-Nov-21

Vendor				Amount	
1 Charles Aquatics					
November Lake Maintenance	Inv #43838	11/1/21		\$	465.00
Half 55-Gallon Pond Dye	Inv #43231	8/27/21		\$	600.00
5 Governmental Management Services					
November Invoice	Inv #17	11/1/21		\$	2,157.81
7 KE Law Group					
October General Counsel	Inv #543	11/4/21		\$	2,690.22
9 Prosser					
September Professional Services	Inv #46895	10/19/21		\$	224.68
11 Verdego					
FY22 Increase Balance Oct Landscape Maint	Inv #6696C	10/31/21		\$	6,071.19
November Landscape Maintenance	Inv #6783C	11/1/21		\$	13,893.09
Haven Sod & Mulch	Inv #6652	10/29/21		\$	786.00
Total Amount Due				\$	26,887.99

Signature: _____

Chairman/Vice Chairman

Signature: _____

Secretary/Asst. Secretary

Wiring Instructions:

RBK: Wells Fargo, N.A.

ABA: 121000248

ACCT: 4633849393

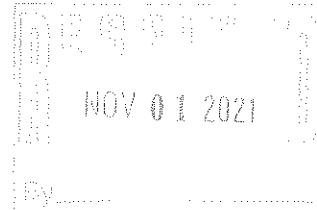
ACCT NAME: Rivers Edge III Community Development District

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

Date	Invoice #
11/1/2021	43838

Bill To
Rivers Edge CDD 3 475 West Town Place, Suite 114 St Augustine, FL 32092

Due Date
12/1/2021



Vendor #

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services for 4 ponds - 1 pond at Main Street Phase 2 and 3 ponds at The Haven	465.00	465.00
<p>Approved RECDD III Aquatic Management Submitted to AP on 11/1/21 by Jason Davidson</p> <p><i>Jason Davidson</i> 1-32-572-468 10</p>			
Thank you so much for your business!		Balance Due	\$465.00

Charles Aquatics, Inc.

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

Invoice

Date	Invoice #
8/27/2021	43231

Bill To
Rivers Edge CDD 3 475 West Town Place, Suite 114 St Augustine, FL 32092

Due Date
9/26/2021

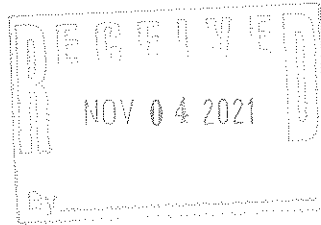
Vendor #

Qty	Description	Rate	Amount
	Half of One (1) 55-gallon drum of pond dye for all ponds within Rivers Edge CDD 3	600.00	600.00
<div>RECEIVED OCT 26 2021 By _____ 1-32-572-468 /0</div>			
Thank you so much for your business!		Balance Due	\$600.00

1001 Bradford Way
Kingston, TN 37763

Invoice #: 17
Invoice Date: 11/1/21
Due Date: 11/1/21
Case:
P.O. Number:

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



Description	Hours/Qty	Rate	Amount
Management Fees - November 2021 1-31-513-34		1,875.00	1,875.00
Website Administration - November 2021 1-31-513-351		100.00	100.00
Information Technology - November 2021 1-31-513-351		150.00	150.00
Office Supplies 1-31-513-51		0.12	0.12
Postage 1-31-513-42		2.12	2.12
Copies 1-31-513-425		15.30	15.30
Telephone 1-31-513-41		15.27	15.27
3			
Total			\$2,157.81
Payments/Credits			\$0.00
Balance Due			\$2,157.81



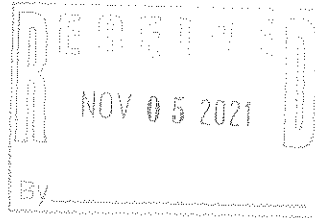
P.O. Box 6386
Tallahassee, Florida 32314

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

RE3CDD-01

INVOICE

Invoice # 543
Date: 11/04/2021
Due On: 12/04/2021



1,315.315
13

River's Edge III - General Counsel

Type	Date	Notes	Quantity	Rate	Total
Service	10/08/2021	Review and provide comments on FY 2021 auditor engagement letter.	0.40	\$270.00	\$108.00
Service	10/08/2021	Review and provide edits to draft meeting agenda.	0.20	\$270.00	\$54.00
Service	10/08/2021	Review draft agenda and confer with staff on same; review correspondence on golf carts and FIA response; confer re: policies and fungicide application status; finalize rules of procedure update and waiver	0.20	\$310.00	\$62.00
Service	10/09/2021	Review engineer correspondence on stormwater reporting; review EDR documents and guidelines and transmit implementation summary on same	0.20	\$310.00	\$62.00
Service	10/11/2021	Confer with Kilinski regarding ratification of fungicide application and cost-share of same.	0.10	\$270.00	\$27.00
Service	10/11/2021	Review fireworks research; update memorandum on same; confer re: status of fountain cost share, verdego deficiencies, CR244 cost share, golf cart size waivers and other agenda preparation materials; transmit summary of same	0.20	\$310.00	\$62.00
Service	10/12/2021	Prepare meeting notice resolution.	0.20	\$270.00	\$54.00
Service	10/12/2021	Review OEDR's regulations related to wastewater and stormwater management facilities; prepare memorandum summarizing same; review reporting templates and prepare transmissions to District Manager and Engineer.	0.10	\$225.00	\$22.50
Service	10/12/2021	Confer with DM re: fireworks, stormwater memorandum and transmit same; confer re: cost sharing for fountain repairs; confer re: deficiencies and preparation for joint session and summary of same; confer re: cart paths status and county engineer requirements	0.10	\$310.00	\$31.00

Service	10/13/2021	Confer with DM re: meeting agenda, landscape deficiency list and report card, golf cart status, fireworks memorandum, stormwater requirements, joint meeting session and options for same; review correspondence on Vesta contract information	0.30	\$310.00	\$93.00
Service	10/13/2021	Send memo re: stormwater needs analysis to District Manager and District Engineer.	0.10	\$260.00	\$26.00
Service	10/15/2021	Confirm that the registered agent and location of the registered office on the DEO website are appropriately listed as the District Manager and District Manager's office.	0.10	\$225.00	\$22.50
Service	10/18/2021	Review agenda package and prepare for Board meeting	0.40	\$310.00	\$124.00
Service	10/18/2021	Review and analyze budget amendment, Verdego report card, fungicide cost-share, and General Manager's Report; Confer with Davidson regarding same.	0.60	\$270.00	\$162.00
Service	10/19/2021	Provide cost-share form for fungicide application; confer with Kilinski regarding joint meeting procedures.	0.20	\$270.00	\$54.00
Service	10/20/2021	Attend Board meeting; confer re: cost share allocation and review same	1.00	\$310.00	\$310.00
Service	10/20/2021	Travel to and attend Board meeting and joint meeting.	2.70	\$270.00	\$729.00
Expense	10/20/2021	Mileage: Travel - monthly meeting	123.60	\$0.56	\$69.22
Service	10/22/2021	Review landscaping contract and bid documents; revise same.	0.90	\$270.00	\$243.00
Service	10/22/2021	Begin review and compilation of RFP for landscape services; confer re: research/options on in house structure for landscape services and steps related to same	0.60	\$310.00	\$186.00
Service	10/25/2021	Review and revise form of landscape contract.	0.30	\$270.00	\$81.00
Service	10/27/2021	Review and provide comments to minutes for meeting and workshop.	0.40	\$270.00	\$108.00
				Total	\$2,690.22

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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151	10/01/2021	\$4,250.31	\$0.00	\$4,250.31
341	11/02/2021	\$3,431.08	\$0.00	\$3,431.08

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
543	12/04/2021	\$2,690.22	\$0.00	\$2,690.22
Outstanding Balance				\$10,371.61
Total Amount Outstanding				\$10,371.61

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

Please pay within 30 days.

PROSSER

October 19, 2021

Project No: 113094.80

Invoice No: 46895

Rivers Edge III CDD
c/o Government Management Services, LLC
Attn: Hannah Smith
4648 Eagle Falls Pl
Tampa, FL 33619

Project 113094.80 Rivers Edge III CDD

For services including attend September meeting.

Professional Services from September 1, 2021 to September 30, 2021

Professional Personnel

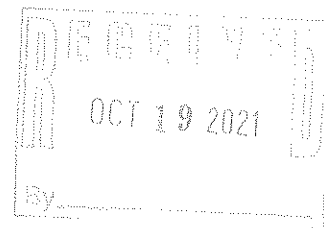
	Hours	Rate	Amount	
Principal	1.00	185.00	185.00	
Totals	1.00		185.00	
Total Labor				185.00

Reimbursable Expenses

Mileage-DOT Allowable (.445)			26.70	
Mileage-Additional (.13/mile)			7.80	
Total Reimbursables	1.15 times	34.50		39.68
	Total this Invoice			\$224.68

Outstanding Invoices

Number	Date	Balance
46101	6/23/2021	385.34
46464	8/10/2021	498.84
46682	9/14/2021	185.00
Total		1,069.18





Invoice

Invoice #: 6696C

Date: 10/31/2021

Customer PO:

DUE DATE: 11/30/2021

BILL TO

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

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

#57 - Standard Maintenance Contract October 2021

AMOUNT

\$13,893.09

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$13,893.09

Funded = \$7,821.90

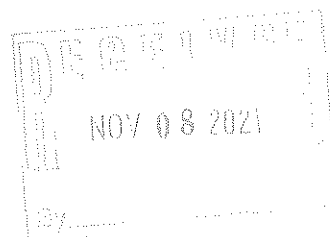
\$6,071.19

Approved RECDD III
Landscape Maintenance
Submitted to AP on 11/8/21
by Jason Davidson

Jason Davidson

1.32.572.461

8





Invoice

Invoice #: 6783C

Date: 11/01/2021

Customer PO:

DUE DATE: 11/30/2021

BILL TO

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

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

#57 - Standard Maintenance Contract November 2021

AMOUNT

\$13,893.09

Invoice Notes:

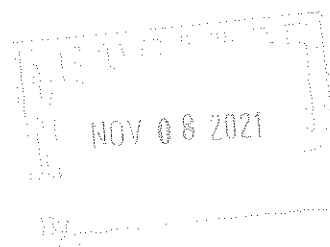
Thank you for your business!

AMOUNT DUE THIS INVOICE

\$13,893.09

Approved RECDD III
Landscape Maintenance
Submitted to AP on 11/8/21
by Jason Davidson

Jason Davidson
1.32.572.461
8





Invoice

Invoice #: 6652

Date: 10/29/21

Customer PO:

DUE DATE: 11/28/2021

BILL TO

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

FROM

VerdeGo
PO Box 789
3335 North State Street
Bunnell, FL 32110
Phone: 386-437-3122
www.verdego.com

DESCRIPTION

AMOUNT

#6129 - Haven Sod and Mulch

Install Sod behind home on meadow creek to finish out common area.

Landscape Enhancement

\$786.00

Labor and Prep (Labor)

8.00

\$42.00

\$336.00

St. Augustine Sod (Material)

500.00

\$0.90

\$450.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$786.00

Approved RECDD III
Submitted to AP on 11/1/21
by Jason Davidson

Jason Davidson
1-32-572-461
8

