

Rivers Edge III
Community Development District

November 18, 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

November 11, 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, November 18, 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. Approval of the Minutes of the October 21, 2020 Meeting
- IV. Consideration of Resolution 2021-01, Amending the Fiscal Year 2020 Budget
- V. Presentation of Main Street Phase 2 Coast-Share Request Form
- VI. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- VII. Financial Reports
 - A. Balance Sheet and Income Statement
 - B. Consideration of Funding Request No. 5
- VIII. Supervisors' Requests and Audience Comments
- IX. Next Scheduled Meeting – December 16, 2020 at 9:30 a.m. at the RiverTown Amenity Center
- X. Adjournment

Enclosed under the third order of business for your review and approval is a copy of the minutes of the October 21, 2020 Board of Supervisors meeting for your review and approval.

The fourth order of business is consideration of resolution 2021-01, amending the fiscal year 2020 budget. A copy of the resolution is enclosed for your review and approval.

The fifth order of business is presentation of Main Street Phase 2 cost-share request form. A copy of the form will be provided under separate cover.

Enclosed under the seventh order of business are copies of the financial statements and funding request number 5.

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 jperry@gmsnf.com.

Sincerely,

James Perry

James Perry

District Manager
Rivers Edge III Community
Development District

AGENDA

*Rivers Edge III
Community Development District
Agenda*

Wednesday
November 18, 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

- I. Call to Order
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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 21, 2020 at 9:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

Jacob O’Keefe	Chairman
DJ Smith	Vice Chairman
Jason Thomas	Supervisor
Chris Henderson	Supervisor

Also present were:

Jim Perry	District Manager
Lauren Gentry	District Counsel
Ryan Stilwell	District Engineer
Zach Davidson	Vesta
Jason Davidson	Vesta
Marcy Pollicino	Vesta
Ernesto Torres	GMS, LLC
Two Rivers Edge CDD Residents	

The following is a summary of the discussions and actions taken at the October 21, 2020 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Perry called the meeting to order at 9:38 a.m.

SECOND ORDER OF BUSINESS

Public Comment

Mr. Fred Baron, 44 Cherry Laurel Place, stated I noticed in the agenda package the legal fees are different between Rivers Edge 2 and Rivers Edge 3 on the hourly rates for the same time periods. If you can address that and any other variances and how they’re being addressed on the balance sheet.

Mr. Perry responded I’ll have to go back and look at the agreements and I will get with counsel on that. Hopping Green doesn’t do an increase each year, they usually wait a couple of years to propose an increase so there might be a timing difference between Rivers Edge III

since it’s so new and they would have the higher rates. Also, I know Hopping sometimes has a lower fee structure for older clients. Ms. Gentry stated because this district is newer, it was brought online at our current rates. The other districts are operating at our older rates.

THIRD ORDER OF BUSINESS **Minutes**

A. September 16, 2020 Board of Supervisors Meeting

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 16, 2020 meeting were approved.

B. September 16, 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 September 16, 2020 audit committee meeting were accepted.

FOURTH ORDER OF BUSINESS **Acceptance of Engagement Letter from Grau & Associates for the Fiscal Year 2020 Audit**

Mr. Perry stated Grau’s fee is consistent with their proposal.

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor the engagement letter from Grau & Associates for the Fiscal Year 2020 audit was accepted.

FIFTH ORDER OF BUSINESS **Staff Reports**

A. District Counsel

There being nothing to report, the next item followed.

B. District Engineer

There being nothing to report, the next item followed.

C. District Manager

There being nothing to report, the next item followed.

SIXTH 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.

Mr. Perry stated on the last sheet of the financials, those funding requests have been brought up to date so you're current on everything except for funding request number four being considered at this meeting.

B. Consideration of Funding Request No. 4

A copy of the funding request totaling \$12,283.60 was included in the agenda package.

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor the funding request number 4 was approved.

SEVENTH ORDER OF BUSINESS

Supervisors' Requests and Audience Comments

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Next Scheduled Meeting – November 18, 2020 at 9:30 a.m. at the RiverTown Amenity Center

NINTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor the Meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

RESOLUTION 2021-01

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the Rivers Edge III Community Development District, hereinafter referred to as "District", adopted a General Fund Budget for Fiscal Year 2020, and

WHEREAS, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT TO THE FOLLOWING:

1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 18th day of November, 2020 and be reflected in the monthly and Fiscal Year End 9/30/20 Financial Statements and Audit Report of the District.

*Rivers Edge III
Community Development District*

by: _____
Chairman / Vice Chairman

Attest:

by: _____
Secretary / Assistant Secretary

RIVERS EDGE III CDD
RESOLUTION 2021-01

EXHIBIT A

Rivers Edge III

Community Development District

	Adopted FY20 Budget	Increase/ (Decrease)	Amended FY20 Budget	Actuals 9/30/20
Revenues				
Developer Contributions	\$ 544,367	\$ 60,253	\$ 604,620	\$ 604,620
Total Revenues	\$ 544,367	\$ 60,253	\$ 604,620	\$ 604,620
Expenditures				
<i>Administrative</i>				
Engineering	\$ 1,875	\$ 8,125	\$ 10,000	\$ 9,869
Attorney	\$ 2,500	\$ 47,153	\$ 49,653	\$ 41,103
Management Fees	\$ 15,000	\$ -	\$ 15,000	\$ 13,833
Assessment Administration	\$ 2,500	\$ -	\$ 2,500	\$ -
Telephone	\$ 50	\$ -	\$ 50	\$ -
Postage	\$ 175	\$ -	\$ 175	\$ 1
Printing & Binding	\$ 250	\$ 450	\$ 700	\$ 692
Insurance	\$ 2,877	\$ -	\$ 2,877	\$ 2,877
Legal Advertising	\$ 1,500	\$ 3,400	\$ 4,900	\$ 4,861
Other Current Charges	\$ 250	\$ -	\$ 250	\$ 179
Office Supplies	\$ 125	\$ -	\$ 125	\$ 38
Dues, Licenses & Subscriptions	\$ 100	\$ -	\$ 100	\$ -
Website design/compliance	\$ 1,250	\$ 1,125	\$ 2,375	\$ 2,375
Total Administrative	\$ 28,452	\$ 60,253	\$ 88,705	\$ 75,827
<i>Field Operations</i>				
Cost Share RE (Landscaping)	\$ 265,828	\$ -	\$ 265,828	\$ 265,828
Cost Share RE (Amenity)	\$ 250,087	\$ -	\$ 250,087	\$ 250,087
Total Field	\$ 515,915	\$ -	\$ 515,915	\$ 515,915
Total Expenditures	\$ 544,367	\$ 60,253	\$ 604,620	\$ 591,742
Excess Revenues (Expenditures)	\$ -	\$ -	\$ -	\$ 12,879

SEVENTH ORDER OF BUSINESS

A.

Rivers Edge III

Community Development District

Unaudited Financial Reporting
October 31, 2020



Rivers Edge III
Community Development District
Combined Balance Sheet
October 31, 2020

	<u>General</u>
<u>Assets:</u>	
Cash	\$23,569
Due From Developer	\$16,217
Total Assets	<u><u>\$39,785</u></u>
<u>Liabilities:</u>	
Accounts Payable	\$30,418
<u>Fund Balances:</u>	
Nonspendable	---
Restricted for Debt Service	---
Unassigned	\$9,367
Total Liabilities and Fund Equity	<u><u>\$39,785</u></u>

Rivers Edge III
Community Development District
Statement of Revenues & Expenditures
For The Period Ending October 31, 2020

Description	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/20	ACTUAL THRU 10/31/20	VARIANCE
Revenues:				
Developer Contrubutions	\$436,013	\$3,143	\$3,143	\$0
Miscellaneous Income	\$0	\$0	\$0	\$0
Total Revenues	\$436,013	\$3,143	\$3,143	\$0
Expenditures				
<i>Administrative</i>				
Engineering	\$1,875	\$156	\$0	\$156
Attorney	\$15,000	\$1,250	\$0	\$1,250
Management Fees	\$15,000	\$1,250	\$1,250	\$0
Assessment Administration	\$2,500	\$208	\$0	\$208
Telephone	\$50	\$4	\$0	\$4
Postage	\$175	\$15	\$17	(\$2)
Printing & Binding	\$250	\$21	\$70	(\$49)
Insurance	\$2,877	\$2,877	\$5,000	(\$2,123)
Legal Advertising	\$1,500	\$125	\$0	\$125
Other Current Charges	\$250	\$21	\$31	(\$10)
Office Supplies	\$125	\$10	\$8	\$3
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website design/compliance	\$1,250	\$104	\$104	(\$0)
Total Administrative	\$41,027	\$6,217	\$6,654	(\$437)
<i>Field Operations</i>				
Cost Share Landscaping- Rivers Edge	\$137,373	\$0	\$0	\$0
Cost Share Amenity- Rivers Edge	\$257,613	\$0	\$0	\$0
Total Field Operations	\$394,986	\$0	\$0	\$0
Total Expenditures	\$436,013	\$6,217	\$6,654	(\$437)
Excess Revenues/Expenses	\$0		(\$3,511)	
Fund Balance - Beginning	\$0		\$12,879	
Fund Balance - Ending	\$0		\$9,367	

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

Funding Request #	Date of Request	Date Received Developer	Total Funding Request FY 20	Total Funding Request FY 21	Balance (Due From Developer)/ Due To
4	10/12/20		\$10,705.35	\$1,578.25	\$12,283.60
5	11/10/20		\$2,368.97	\$1,564.26	\$3,933.23
Due from Developer			\$13,074.32	\$3,142.51	\$16,216.83

B.

Rivers Edge III Community Development District

FY2020 Funding Request #5
12-Oct-20

Vendor	Amount
1 Department of Economic Opportunity	
FY21 Special District Fee Inv #83697 10/1/20	\$ 175.00
2 Governmental Management Services	
November Invoice Inv #4 11/1/20	\$ 1,389.26
3 Hopping Green & Sams	
September General Counsel Inv #117721 10/12/20	\$ 1,339.69
September Bond Validation Inv #117722 10/12/20	\$ 1,029.28
Total Amount Due	
	\$ 3,933.23

Wiring Instructions:

RBK: Wells Fargo, N.A.

ABA: 121000248

ACCT: 4633849393

ACCT NAME: Rivers Edge III Community Development District

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2020/2021 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 83697			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

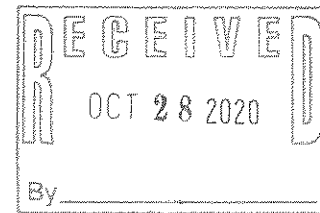
STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Rivers Edge III Community Development District
 Ms. Jennifer Kilinski
 Hopping Green and Sams, P.A.
 119 South Monroe Street, Suite 300
 Tallahassee, FL 32301

- 2. Telephone: (850) 222-7500
- 3. Fax: (850) 224-8551
- 4. Email: jenk@hgsllaw.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.RiversEdge3CDD.com
- 8. County(ies): St. Johns
- 9. Function(s): Community Development
- 10. Boundary Map on File: 04/21/2020
- 11. Creation Document on File: 04/21/2020
- 12. Date Established: 03/05/2020
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: St. Johns County
- 15. Creation Document(s): County Ordinance 2020-7
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 04/22/2020



1-31-513-4254
7

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: Jennifer Kilinski Date 10/27/2020

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
 - 1. ___ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
 - 2. ___ This special district is in compliance with the reporting requirements of the Department of Financial Services.
 - 3. ___ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ___ Denied: ___ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Ron DeSantis
GOVERNOR



Dane Eagle
EXECUTIVE DIRECTOR

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 1, 2020
Subject: Fiscal Year 2020/2021 Annual State Fee and Update Requirements
Postmarked Due Date is December 2, 2020

This memo contains the instructions for complying with the annual state fee and update requirement using the enclosed *Fiscal Year 2020/2021 Annual Special District Fee Invoice and Update Form* (invoice / update form). The state fee remains \$175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the payment must be postmarked or paid online by **December 2, 2020**.

The Purpose of the Annual State Fee

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program within the Florida Department of Economic Opportunity (DEO) and requires DEO to annually collect a state fee from each special district to cover the costs of administering the Act. For more information, see www.FloridaJobs.org/SDAP.

The Purpose of Reviewing the Special District's Profile

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the *Official List of Special Districts* (www.FloridaJobs.org/OfficialList). The Florida Legislature, state agencies and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information and make informed policy decisions. Therefore, it is important for each special district's registered agent to annually review the information on the invoice / update form, make any needed corrections or updates directly on the invoice / update form and return it to DEO along with the state fee.

Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already have an official website that contains specific information (see www.FloridaJobs.org/SDWebsites#offwebsite). If the special district's official website address is not listed on the invoice / update form, the special district must provide it.

The recently updated *Florida Special District Handbook* (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures for special districts. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

(TURN OVER FOR INSTRUCTIONS)

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
850.245.7105 | www.FloridaJobs.org
www.twitter.com/FLDEO | www.facebook.com/FLDEO

An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.

Instructions for Complying with the Annual State Fee and Update Requirement

Complete the following in time for the state fee to be postmarked or paid online by December 2, 2020. Pay special attention to the items marked "IMPORTANT!" to avoid the possibility of being charged a late fee. Direct questions to Jack Gaskins at Jack.Gaskins@deo.myflorida.com.

STEP 1: Review the special district's profile on the enclosed invoice / update form:

- a. Make any needed changes directly on the invoice / update form by striking through the outdated or incorrect information and writing in the new or correct information. Provide missing information.
- b. Sign and date where indicated.
- c. A duplicate invoice / update form can be downloaded from www.FloridaJobs.org/SpecialDistrictFee.

STEP 2: Pay the \$175 state fee or, if eligible, certify eligibility for the zero fee:

- a. The program encourages all special districts to pay online with a Visa or MasterCard by visiting www.FloridaJobs.org/SpecialDistrictFee and following the instructions – it's fast, free and convenient.
- b. **IMPORTANT!** If not paying online, prepare a check payable to the **Florida Department of Economic Opportunity** and enter the invoice number in the memo field.
- c. Or, if the special district meets all three statements in the "Zero Annual Fee Certification Section," certify eligibility for the zero fee by initialing each statement instead of paying the fee.
- d. DEO's W-9 form can be downloaded from www.FloridaJobs.org/SpecialDistrictFee.

STEP 3: Make a copy of the invoice / update form for your records.

STEP 4: Prepare and return the invoice / update form along with any applicable attachments using only the address below:

- a. If payment was made online, write "Paid Online" on the invoice / update form and email or mail it to us.
- b. **IMPORTANT!** If payment is not being made online, attach a check to the invoice / update form to ensure the payment is properly credited to the correct special district and mail the invoice / update form to us. **BE SURE TO INCLUDE THE INVOICE / UPDATE FORM WHEN MAILING A CHECK!**
- c. If certifying for a zero fee, email or mail the invoice / update form to us.
- d. If the invoice / update form indicates the special district needs to provide its boundary map and/or creation document, email or mail the document(s) to us.

IMPORTANT! ONLY USE THIS ADDRESS:

Florida Department of Economic Opportunity
Bureau of Budget Management
107 E. Madison Street, MSC 120
Tallahassee, FL 32399-4124
Email Address: Jack.Gaskins@DEO.MyFlorida.com

001337080202



Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 4

Invoice Date: 11/1/20

Due Date: 11/1/20

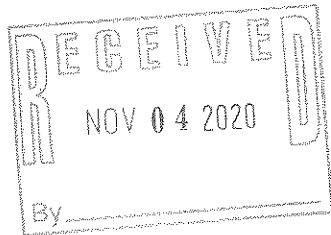
Case:

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 - November 2020 <i>1-31-513-34</i>		1,250.00	1,250.00
Website Administration - November 2020 <i>1-31-513-351</i>		104.17	104.17
Office Supplies <i>1-31-513-51</i>	<i>3</i>	12.59	12.59
Postage <i>1-31-513-42</i>		1.50	1.50
Copies <i>1-31-513-425</i>		21.00	21.00



Total \$1,389.26

Payments/Credits \$0.00

Balance Due \$1,389.26

Hopping Green & Sams

Attorneys and Counselors

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

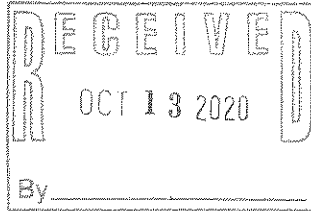
===== STATEMENT =====

October 12, 2020

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

Bill Number 117721
Billed through 09/30/2020

General Counsel
RE3CDD 00001 JLK



1-31-513-315
4

FOR PROFESSIONAL SERVICES RENDERED

09/01/20	SSW	Monitor executive orders regarding public meeting requirements and possible extension of waiver of physical quorum requirement for public meetings; research and confer with district management regarding questions relating to same.	0.20 hrs
09/02/20	JLK	Review multiple correspondence from management company regarding financials, public records, time records and the same; research same; confer with DM on same.	0.30 hrs
09/04/20	JLK	Confer with DM regarding various CDD operational questions and contract administration items; confer regarding outstanding invoices and transmit information for same.	0.30 hrs
09/07/20	JLK	Confer with DM regarding status of workshop advertisement and confer on same.	0.10 hrs
09/09/20	JLK	Review multiple correspondence with DM and amenity management company on contract questions, records and responses to same; confer on same; review contract on same.	0.30 hrs
09/10/20	JLK	Review town hall questions on future development and related information; review questionnaire and respond to same.	1.30 hrs
09/16/20	JLK	Prepare for and attend board meeting.	0.60 hrs
09/16/20	LMC	Prepare award letters for auditing services.	0.80 hrs
09/29/20	LMG	Review September Audit Committee meeting minutes and regular board meeting minutes; provide comments to same.	0.40 hrs
09/30/20	ACW	Review Executive Order 20-246 and prepare summary of meeting requirements.	0.10 hrs
Total fees for this matter			\$1,220.50

MATTER SUMMARY

Willson, Alyssa C.	0.10 hrs	285 /hr	\$28.50
Kilinski, Jennifer L.	2.90 hrs	310 /hr	\$899.00
Clavenna, Lydia M. - Paralegal	0.80 hrs	160 /hr	\$128.00
Gentry, Lauren M.	0.40 hrs	270 /hr	\$108.00
Warren, Sarah S.	0.20 hrs	285 /hr	\$57.00

TOTAL FEES \$1,220.50
 INTEREST CHARGE ON PAST DUE BALANCE \$119.19

TOTAL CHARGES FOR THIS MATTER \$1,339.69

BILLING SUMMARY

Willson, Alyssa C.	0.10 hrs	285 /hr	\$28.50
Kilinski, Jennifer L.	2.90 hrs	310 /hr	\$899.00
Clavenna, Lydia M. - Paralegal	0.80 hrs	160 /hr	\$128.00
Gentry, Lauren M.	0.40 hrs	270 /hr	\$108.00
Warren, Sarah S.	0.20 hrs	285 /hr	\$57.00

TOTAL FEES \$1,220.50
 INTEREST CHARGE ON PAST DUE BALANCE \$119.19

TOTAL CHARGES FOR THIS BILL \$1,339.69

Please include the bill number with your payment.

Hopping Green & Sams

Attorneys and Counselors

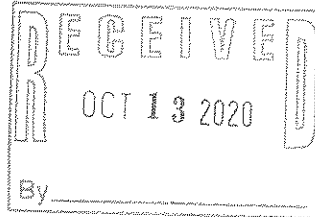
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

October 12, 2020

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

Bill Number 117722
Billed through 09/30/2020



1.300.131.103
4

Bond Validation

RE3CDD 00102 JLK

FOR PROFESSIONAL SERVICES RENDERED

09/21/20	LMG	Review draft certificate of no appeal and document information regarding final judgment.	0.30 hrs
09/21/20	LMC	Prepare certificate of no appeal.	0.60 hrs
09/29/20	LMC	Prepare letter to clerk and check for certificate of no appeal.	0.50 hrs
Total fees for this matter			\$257.00

DISBURSEMENTS

Certified Copies	4.00
Court Reporter Fee	110.00
Legal Advertisement	646.20
Total disbursements for this matter	\$760.20

MATTER SUMMARY

Clavenna, Lydia M. - Paralegal	1.10 hrs	160 /hr	\$176.00
Gentry, Lauren M.	0.30 hrs	270 /hr	\$81.00

TOTAL FEES	\$257.00
TOTAL DISBURSEMENTS	\$760.20
INTEREST CHARGE ON PAST DUE BALANCE	\$12.08

TOTAL CHARGES FOR THIS MATTER -----
\$1,029.28

BILLING SUMMARY

Clavenna, Lydia M. - Paralegal	1.10 hrs	160 /hr	\$176.00
Gentry, Lauren M.	0.30 hrs	270 /hr	\$81.00

TOTAL FEES	\$257.00
TOTAL DISBURSEMENTS	\$760.20

=====

INTEREST CHARGE ON PAST DUE BALANCE

\$12.08

TOTAL CHARGES FOR THIS BILL

\$1,029.28

Please include the bill number with your payment.