

*Rivers Edge III*  
*Community Development District*

*March 15, 2023*

## *AGENDA*

**Rivers Edge III  
Community Development District**

475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
[www.RiversEdge3CDD.com](http://www.RiversEdge3CDD.com)

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March 8, 2023

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 to be held on **Wednesday, March 15, 2023 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 Minutes
  1. February 15, 2023 Board of Supervisors Meeting
  2. February 15, 2023 Special Joint Meeting
- IV. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. Operations & Maintenance – Pond Report
  - E. Landscape and Irrigation Maintenance – Monthly Report
- V. Items to be Considered
  - A. Funding Request No. 33
  - B. Proposals for Construction of State Road 13 Roundabout 3; Resolution 2023-08
  - C. Proposal for Replacing Plant Material
- VI. Other Business

VII. Supervisor Requests

VIII. Audience Comments

IX. Next Scheduled Meeting – April 19, 2023 at 9:30 a.m. at the RiverTown Amenity Center

X. Adjournment

### *THIRD ORDER OF BUSINESS*

*A.*

MINUTES OF MEETING  
RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Rivers Edge III Community Development District was held on Wednesday, February 15, 2023 at 9:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

DJ Smith	Chairman
Jason Thomas	Vice Chairman
Amber King	Supervisor
Adam Davis	Supervisor

Also present were:

Howard McGaffney	District Manager
Lauren Gentry	District Counsel
Ryan Stilwell	District Engineer
Jason Davidson	Vesta
Kevin McKendree	Vesta
Erik Olsen	Vesta
Jay King	Vesta
Cheyne Solesbee	Yellowstone Landscape
Mike Scuncio	Yellowstone Landscape
Marilee Giles	GMS, LLC

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

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Public Comment**

There being no comments, the next item followed.

**THIRD ORDER OF BUSINESS**

**Approval of Consent Agenda**

**A. Minutes**

**1. January 18, 2023 Board of Supervisors meeting**

**2. January 18, 2023 Special Joint Meeting**

There being no comments on the minutes, the following motion was made.

On MOTION by Mr. Smith seconded by Mr. Davis with all in favor the minutes of the January 18, 2023 Board of Supervisors and Special Joint meetings were approved as presented.

**B. Financial Statements**

Copies of the financial statements were included in the agenda package.

**C. Check Register**

A copy of the check register totaling \$238,433.30 was included in the agenda package.

**FOURTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Ms. Gentry informed the Board that her firm is doing some rebranding and has been renamed to Kilinski Van Wyk.

**B. District Engineer**

Mr. Stilwell informed the Board the State Road 13 roundabout project is being rebid and the proposals should be back in time for next month's meeting.

**C. District Manager**

Mr. McGaffney noted that he will be taking over as District Manager from here on out and thanked Ms. Giles for her service as District Manager.

**D. Operations & Maintenance – Pond Report**

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

**E. Landscape and Irrigation Maintenance – Monthly Report**

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

Mr. Smith asked when mulching will begin.

Mr. Scuncio responded mid-March.

Mr. McGaffney suggested tracking the amount of mulch applied for use in future budgets and/or RFPs.



Ms. King asked how often plants are being replaced and what the process is for replacement.

Mr. Scuncio responded that they've been going through each section and creating proposals for plants that have been struggling. He also noted he's been working on renderings with the operations staff to enhance certain areas.

**SEVENTH ORDER OF BUSINESS****Items to be Considered****A. Consideration of Funding Request No. 32**

A copy of funding request 32 totaling \$173,877.24 was included in the agenda package.

On MOTION by Mr. Smith seconded by Mr. Thomas with all in favor funding request number 32 was approved.

**B. Proposals for Painting the Watersong Entry Monument (Cost Share Item)**

Mr. Davidson presented proposals for painting the Watersong entry monument ranging from \$1,860 to \$3,200. He noted the scope is substantially the same for both vendors and added that Investment Painting has now done a few projects for the community.

On MOTION by Mr. Smith seconded by Mr. Davis with all in favor the proposal from Investment Painting totaling \$1,860 was approved.

**SIXTH ORDER OF BUSINESS****Other Business**

Mr. McGaffney informed the Board he's spoken to Mr. Thomas about presenting financial statements a month behind from here on out to provide better accuracy.

**SEVENTH ORDER OF BUSINESS****Supervisor Requests**

There being none, the next item followed.

**EIGHTH ORDER OF BUSINESS****Audience Comments**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS**

**Next Scheduled Meeting – March 15, 2023  
at 9:30 a.m. at the RiverTown Amenity  
Center**

**TENTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Smith seconded by Mr. Thomas with all in favor the meeting was adjourned.
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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*B.*

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

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

Present and constituting a quorum were:

**Rivers Edge**

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

**Rivers Edge II**

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

**Rivers Edge III**

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

Also present were:

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

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

**FIRST ORDER OF BUSINESS**

**Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Discussion on Security Related Matters**

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

**FOURTH ORDER OF BUSINESS**

**Other Business**

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

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

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

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## *FOURTH ORDER OF BUSINESS*

*D.*



6869 Phillips Parkway Drive S Jacksonville, FL 32256

Fax: 904-807-9158

Phone: 904-997-0044

## Service Report

**Date :** February, 2023

**Field Techs:** Mike Liddell  
Justin Powers  
Clayton Wilford

**Client:** RiverTown

**Pond A:** Applied algaecide to pond.



**Pond B:** Algae treatments have been effective.





**Pond C:** Applied algaecide to pond.



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

**Pond E:** Applied algaecide around edge of pond.



**Pond G:** Applied algaecide.

**Pond H:** Treated algae.



**Pond I:** Treated perimeter vegetation and algae.



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



**Pond K:** Treated algae and perimeter vegetation.



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



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



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



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



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



**Pond T:** Pond is in good condition.





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



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



**Pond W:** Treated planktonic algae.



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



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



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



**Pond AA: (Homestead) Applied algaecide.**



**Pond BB: (Homestead) Treated algae.**



**Pond CC:** Treated for algae.



**Pond DD:** Removed trash and treated for algae.



**Pond EE:** Treated for algae.





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



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



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



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



**Pond JJ:** Applied algaecide treatment.



**Pond KK:** Applied pond dye.



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



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





**Pond NN:** Treated algae around pond.



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



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



**Pond QQ:** Previous treatment effective, pond looks good.



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



**Pond SS:** Applied algaecide.



**Pond TT:** Treated perimeter vegetation.



**Pond UU:** Lots of grass clippings covering pond.



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



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



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



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

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



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



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



**Pond River Club 2:** Treated vegetation.





## **Water Song/ Clayton Wilford**

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



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



**Pond 3:** No invasive species.



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



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



**Pond 6:** Did a heavy treatment for submersed algae.



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



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





**Pond 9:** No invasive species noted.



**Pond 10:** Water clarity improved.

**Deleted Picture by mistake**

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



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





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



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



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



*E.*



## **Rivers Edge CDD – I, II, and III**

### **Landscape Update for March 2023**

- **General Maintenance**

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

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

- **Arbor**

- We will continue to lift low hanging trees throughout community each week for line of site issues, safety issues, aesthetics, and improved tree health with balanced weight distribution from the branches.

*FIFTH ORDER OF BUSINESS*

*A.*

# Rivers Edge III Community Development District

FY2023 Funding Request #33  
8-Mar-23

Vendor				Amount	
<b>1 Charles Aquatics</b>					
March Lake Maintenance	Inv #47543	3/1/23		\$	766.00
<b>2 Governmental Management Services</b>					
March Invoice	Inv #36	3/1/23		\$	2,898.44
<b>3 Grau &amp; Associates</b>					
Audit FYE 9/30/22	Inv #23757	3/2/23		\$	2,500.00
<b>4 Kilinski Van Wyk</b>					
January General Counsel	Inv #5734	2/19/23		\$	1,895.61
<b>5 Prosser</b>					
January Professional Services	Inv #49589	2/13/23		\$	235.00
<b>6 Rivers Edge CDD</b>					
CS Landscape March 2023	Inv #CS-2023-Mar	3/2/23		\$	14,940.50
CS Amenity March 2023	Inv #CS-2023-MAR	3/2/23		\$	26,379.92
<b>7 Rivers Edge CDD II</b>					
CS Amenity March 2023	Inv #CS-2023-MAR	3/2/23		\$	11,569.92
Reimburse Cost Share Items	3/3/23			\$	1,980.00
TMT Electric LLC					
Lighting Contactor Box	Inv #1005	2/14/23		\$	830.70
<b>8 Yellowstone Landscape Maintenance</b>					
November Irrigation Repairs	Inv #JAX 467321	11/29/22		\$	340.25
December Irrigation Repairs	Inv #JAX 471479	12/19/22		\$	106.50
December Irrigation Repairs	Inv #JAX 471480	12/19/22		\$	202.50
March Landscape Maintenance	Inv #JAX 501974	3/15/23		\$	26,914.95
<b>Total Amount Due</b>				<b>#NAME?</b>	

Signature: \_\_\_\_\_

Chairman/Vice Chairman

Signature: \_\_\_\_\_

Secretary/Asst. Secretary



Charles Aquatics, Inc.

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

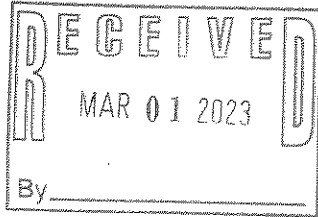
# Invoice

Date	Invoice #
3/1/2023	47543

Due Date
3/31/2023

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 for 5 ponds - 1 pond at Main Street Phase 2 and 6 ponds at The Haven  Approved RECDD III Submitted to AP on 3-1-2023 by Jason Davidson <i>Jason Davidson</i>  	766.00	766.00
Thank you so much for your business!		<b>Balance Due</b>	\$766.00

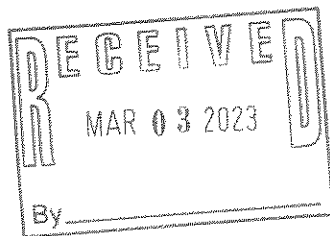
**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 36**Invoice Date:** 3/1/23**Due Date:** 3/1/23**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 - March 2023		2,333.33	2,333.33
Website Administration - March 2023		150.00	150.00
Information Technology - March 2023		100.00	100.00
Dissemination Agent Services - March 2023		291.67	291.67
Copies		18.75	18.75
Telephone		4.69	4.69

**Total** \$2,898.44**Payments/Credits** \$0.00**Balance Due** \$2,898.44

## Grau and Associates

951 W. Yamato Road, Suite 280  
Boca Raton, FL 33431-  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Rivers Edge III Community Development District  
1001 Bradford Way  
Kingston, TN 37763*

Invoice No. 23757  
Date 03/02/2023

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### SERVICE

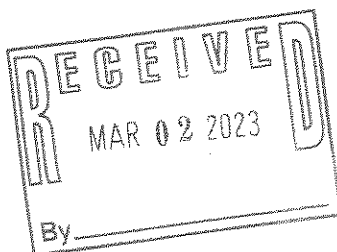
### AMOUNT

Audit FYE 09/30/2022

\$ 2,500.00

Current Amount Due

\$ 2,500.00



0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
5,000.00	0.00	0.00	0.00	0.00	5,000.00

Payment due upon receipt.



KILINSKI | VAN WYK

## Kilinski | Van Wyk, PLLC

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

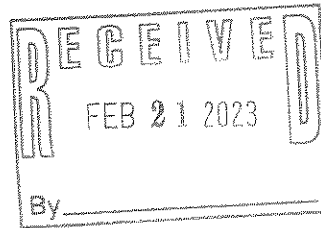
Rivers Edge III CDD  
475 West Town Place Suite 114  
St. Augustine, Florida 32092

RE3CDD-01

### River's Edge III - General Counsel

## INVOICE

Invoice # 5734  
Date: 02/19/2023  
Due On: 03/21/2023



Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	01/01/2023	Confer with District Manager re: interlocal agreement and Vesta amendments; transmit summary of same; transmit agenda materials	0.20	\$315.00	\$63.00
Service	JK	01/03/2023	Confer re: status of mound project and options for same; confer re: easement newsletter	0.10	\$315.00	\$31.50
Service	JK	01/04/2023	Conference call re: easement, mounds and RFP; transmit historical information on same and confer with DM on same	0.20	\$315.00	\$63.00
Service	JK	01/04/2023	Draft resolution re: offenders and park designations; update suspension rule	0.20	\$315.00	\$63.00
Service	MG	01/05/2023	Prepare resolution prohibiting holiday events	0.10	\$175.00	\$17.50
Service	JK	01/06/2023	Agenda call for Board meeting	0.20	\$315.00	\$63.00
Service	JK	01/10/2023	Review updated agenda and provide comments to same; review budget communication	0.10	\$295.00	\$29.50
Service	MG	01/12/2023	Research recorded easements	0.40	\$175.00	\$70.00
Service	LG	01/16/2023	Prepare for Board meeting.	0.40	\$310.00	\$124.00
Service	JK	01/17/2023	Review communication re: RFP documents; confer re: insurance communication; confer re: status of Vesta	0.10	\$315.00	\$31.50

proposal and mound proposals						
Expense	AL	01/17/2023	Mileage: Mileage for meeting -LG	91.36	\$0.625	\$57.10
Expense	AL	01/17/2023	Hotel: Hotel for LG	1.00	\$65.51	\$65.51
Service	LG	01/18/2023	Travel to and attend Board meeting and joint meeting.	3.10	\$310.00	\$961.00
Service	JK	01/26/2023	Confer with McGaffney re: status of operational review and changes, cafe analysis and RFP status	0.10	\$315.00	\$31.50
Service	LG	01/26/2023	Review January minutes.	0.20	\$310.00	\$62.00
Service	JK	01/31/2023	Begin review of due diligence materials and property transfer information on same	0.40	\$315.00	\$126.00
Service	RVW	01/31/2023	Monitor legislative activity for impact on special districts.	0.10	\$365.00	\$36.50
Total						\$1,895.61

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5376	02/21/2023	\$1,942.03	\$0.00	\$1,942.03

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5734	03/21/2023	\$1,895.61	\$0.00	\$1,895.61
Outstanding Balance				\$3,837.64
Total Amount Outstanding				\$3,837.64

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

Please pay within 30 days.



February 13, 2023  
Project No: 113094.80  
Invoice No: 49589

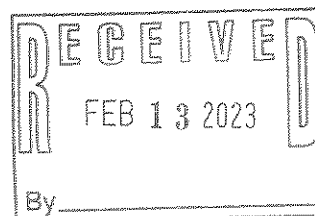
Rivers Edge III CDD  
c/o Government Management Services, LLC  
Attn: Hannah Smith  
4648 Eagle Falls Pl  
Tampa, FL 33619

Project 113094.80 Rivers Edge III CDD  
For services including call into January CDD meeting.  
**Professional Services from January 1, 2023 to January 31, 2023**  
**Professional Personnel**

	Hours	Rate	Amount	
Principal	1.00	235.00	235.00	
Totals	1.00		235.00	
<b>Total Labor</b>				<b>235.00</b>
		<b>Total this Invoice</b>		<b>\$235.00</b>

**Outstanding Invoices**

Number	Date	Balance
49416	1/19/2023	249.38
<b>Total</b>		<b>249.38</b>



## Rivers Edge CDD

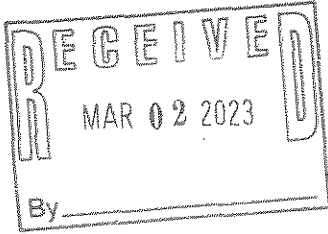
475 West Town Place, Suite 114  
St. Augustine FL 32092  
Phone (904) 940-5850 Fax (904) 940-5899

# INVOICE

**DATE:** 3/2/23  
**INVOICE #** CS-2023-MAR

**Bill To:**

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

DESCRIPTION	AMOUNT
Cost Share-Landscaping for March 2023	\$ 14,940.50
Cost Share- RiverTown Amenity for March 2023	\$ 26,379.92
	
<b>TOTAL</b>	<b>\$ 41,320.42</b>

Make check payable to:  
**Rivers Edge CDD**  
c/o GMS LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**THANK YOU FOR YOUR BUSINESS!**

## Rivers Edge II CDD

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

# INVOICE

DATE: 3/2/23  
INVOICE # CS-2023-MAR

**Bill To:**

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

DESCRIPTION	AMOUNT
Cost Share- RiverTown Amenity for March 2023	\$ 11,569.92
<div data-bbox="722 976 1047 1186"><div>RECEIVED</div><div>MAR 02 2023</div><div>By _____</div></div>	
<b>TOTAL</b>	<b>\$ 11,569.92</b>

Make check payable to:

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

**THANK YOU FOR YOUR BUSINESS!**



**Rivers Edge III**  
**COMMUNITY DEVELOPMENT DISTRICT**

***General Fund***

**Check Request**

Date	Amount	Authorized By
March 3, 2023	\$1,980.00	Howard McGaffney

Payable to:

Rivers Edge II CDD #19
------------------------

Date Check Needed:

Budget Category:

ASAP	001.320.57200.46101
------	---------------------

Intended Use of Funds Requested:

To reimburse the following invoice paid out of RE II CDD General Fund:
Yellowstone Invoice #JAX450974 CK#1231
(Attach supporting documentation for request.)



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 450974	10/30/2022
TERMS	PO NUMBER
Net 45	

**Bill To:**

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

**Property Name:** Rivers Edge CDD II

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** December 14, 2022

**Invoice Amount:** \$1,980.00

Description	Current Amount
Tree Replacement at Island Near 501 Meadow Creek Drive	

Yellowstone will replace (6) declining Holly Trees and Install (6) Japanese Blueberry Trees. We will also replace the dead Sabal Palm that fell from the storm. All dead and declining trees will be removed from property and island will be left neat

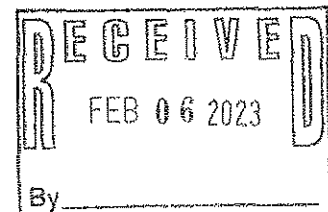
Landscape Enhancement CORE

\$1,980.00

IN COMMERCIAL LANDSCAPING **Invoice Total \$1,980.00**

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

*Jason Davidson*

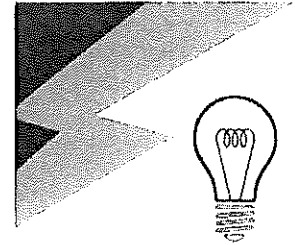


**Should you have any questions or inquiries please call (386) 437-6211.**

# INVOICE

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

tmtelectricllc@gmail.com  
(904) 315-1248



## Rivers Edge CDD3

### Bill to

Rivers Edge CDD3  
475 West Town Plaza  
Suite 114  
Saint Augustine, Florida 32092

### Ship to

Rivers Edge CDD3  
475 West Town Plaza  
Suite 114  
Saint Augustine, Florida 32092

### Invoice details

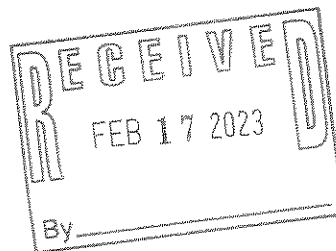
Invoice no.: 1005  
Invoice date: 2/14/23  
Terms: Net 30  
Due date: 3/16/23

Product or service	Amount
1. <b>Services</b>	1 unit x \$780.00
Installed lighting contactor box, fittings and wire at intersection of Kendall Crossing and Rivertown Main for street lights. Verified Operation.	
	Subtotal
	\$780.00
Please make check payable to TMT Electric, LLC	Sales tax
	\$50.70
	Total
	<b>\$830.70</b>

### Note to customer

Thank you for your Business

Approved RECDD 3  
Submitted to AP 2/17/23  
By Kevin McKendree  
*Kevin McKendree*





## INVOICE

INVOICE #	DATE
JAX 467321	11/29/2022
TERMS	NUMBER
Net 45	

**Bill To:**

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

**Property Name:** Rivers Edge CDD III

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** January 13, 2023

**Invoice Amount:** \$340.25

December 11, 2022  
November Irrigation Repairs\*\*\*\*\* CDD 3\*\*\*\*\*

Irrigation Repairs  
Approved RECDD III  
Submitted to AP on 2-28-2023  
by Jason Davidson

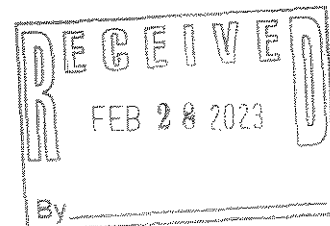
\$340.25

*Jason Davidson*

**Invoice Total** \$340.25

*Excellent*

**IN COMMERCIAL LANDSCAPING**



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

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

**COMPLETED  
WORK**

W. O. #

NAME \_\_\_\_\_

ADDRESS

DATE \_\_\_\_\_

## River Town

River Town bly.CDD3

11/29/2022

PG 1 OF 1

[illegible]

ALLOCATION  
COMPLETE  
Please stamp here BILLING

DATE	DESCRIPTION	HOURS	RATE	TOTAL
#####	Tech	3	\$ 82.00	\$246.00
				\$ -
				\$ -
				\$ -
LABOR & RENTAL TOTAL				\$ 246.00

Approved

Not Approved

Aspirin # 2272167

Comments: the time was set for every day 4 start times per day I reset time for 3 times a week.

COMPLETED WORK

	MATERIALS	\$ 94.25
	LABOR & RENTAL	\$ 246.00
	TOTAL	\$ 340.25

11/29/2022

Earl

CLIENT



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE	INVOICE DATE
JAX 471479	12/19/2022
TERMS	PO NUMBER
Net 30	

**Bill To:**

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

**Property Name:** Rivers Edge CDD III

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** January 18, 2023

**Invoice Amount:** \$106.50

Description	Quantity	Unit Price	Amount
-------------	----------	------------	--------

December irrigation repairs

Irrigation Repairs

\$106.50

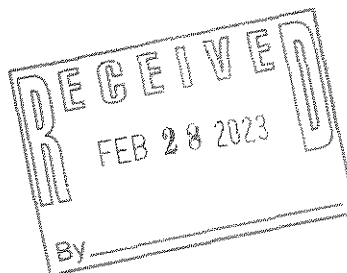
Approved RECDD III  
Submitted to AP on 2-28-2023  
by Jason Davidson

*Jason Davidson*

**Invoice Total**

**\$106.50**

**EXCELLENCE**  
IN COMMERCIAL LANDSCAPING



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

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

River Town  
CDD 3  
River Town Main DR  
PG 1 OF 1

Please stamp here		DATE	DESCRIPTION	HOURS	RATE	TOTAL
ALLOCATION NEEDED				1	82.00	82.00
						\$ -
						\$ -
						\$ -
		LABOR & RENTAL TOTAL				\$106.50

Not Approved

Agno # 2278047

Comments	COMPLETED WORK	
	MATERIALS	
	LABOR & RENTAL	
	TOTAL	

DATE COMPLETED 1/2/22 TECHNICIAN Dawn Albert CLIENT



## INVOICE

INVOICE	DATE
JAX 471480	12/19/2022
TERMS	DATE
Net 30	

**Bill To:**

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

**Property Name:** Rivers Edge CDD III

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** January 18, 2023

**Invoice Amount:** \$202.50

**Description**

December irrigation repairs

Irrigation Repairs

\$202.50

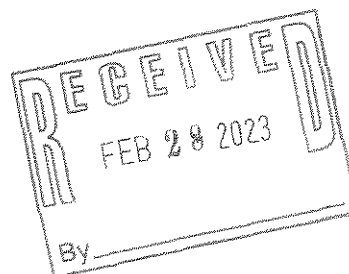
Approved RECDD III  
Submitted to AP on 2-28-2023  
by Jason Davidson

*Jason Davidson*

**Invoice Total**

**\$202.50**

**EXCELLENCE**  
**IN COMMERCIAL LANDSCAPING**



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

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



CLIENT



**YELLOWSTONE**  
LANDSCAPE

**Bill To:**

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

**Property Name:** Rivers Edge CDD III

**INVOICE**

INVOICE #	INVOICE DATE
JAX 501974	3/15/2023
TERMS	PO NUMBER
Net 30	

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** April 14, 2023

**Invoice Amount:** \$26,914.95

Description	Current Amount
Monthly Landscape Maintenance March 2023	\$26,914.95

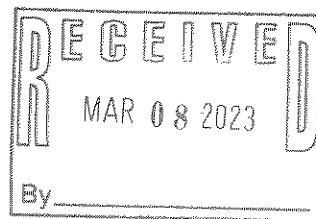
Monthly Landscape Services  
Approved RECDD III  
Submitted to AP on 3-8-2023  
by Jason Davidson

*Jason Davidson*

**Subtotal** \$26,914.95

**Amount Paid** \$0.00

**TOTAL** \$26,914.95



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

*B.*

**RESOLUTION 2023-08**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
THE RIVERS EDGE III COMMUNITY DEVELOPMENT  
DISTRICT REGARDING THE AWARD OF A  
CONSTRUCTION CONTRACT FOR STATE ROAD 13  
ROUNDBOUT 3; PROVIDING A SEVERABILITY  
CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Rivers Edge III Community Development District (the “**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and,

**WHEREAS**, the District has competitively solicited proposals for construction services for Master Project Improvements (the “**Services**”); and

**WHEREAS**, the District’s Board of Supervisors (the “**Board**”) previously elected in the best interests of the District to competitively solicit proposals for the Services in accordance with Chapter 255 of the Florida Statutes and the District’s Rules of Procedure using a request for proposal format (the “**RFP**”) to allow the District to make an award to the most responsive and responsible contractor based upon the evaluation criteria contained in the RFP; and

**WHEREAS**, the District previously received proposals which were all over budget and made a determination to re-solicit proposals; and

**WHEREAS**, the District has received and opened proposals from \_\_\_\_\_ ( ) contractors interested in providing the Services; and

**WHEREAS**, after review and consideration of the proposals received by the District, the Board determined to award the following points based upon the evaluation criteria found in the RFP:

\_\_\_\_\_ points to \_\_\_\_\_  
\_\_\_\_\_ points to \_\_\_\_\_  
\_\_\_\_\_ points to \_\_\_\_\_  
\_\_\_\_\_ points to \_\_\_\_\_; and

**WHEREAS**, the Board hereby determines to award the contract for Services to \_\_\_\_\_ as the most responsive, responsible proposer in accordance with the terms of the RFP.

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

**SECTION 1.** All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution. The District's Board of Supervisors hereby confirms and ratifies all actions of District staff in procurement of the RFP responses considered by the Board.

**SECTION 2.** The response of \_\_\_\_\_ is the response which is the most responsive and responsible and which best serves the interests of the District.

**SECTION 3.** It is the intent of the District's Board to award \_\_\_\_\_ a contract for the Services in accordance with the terms and conditions of the RFP.

**SECTION 4.** Notice of this award shall be given to all proposers in accordance with the District's Rules of Procedure and the Project Manual. The District's Chairman and Vice Chairman, members of the Board and staff of the District are hereby authorized to take such further actions as are necessary to ensure the expeditious execution of a contract for the Services.

**SECTION 5.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 6.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 15<sup>th</sup> day of March, 2023.

ATTEST:

**RIVERS EDGE III COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

*C.*

# RIVERTOWN

## RECDD III Plant Material Replacement Proposal

Date of report: **3/15/23**

Submitted by: **Jason Davidson**

### **Plant Material Replacement / Board action required:**

The following proposal is to replace plant material that did not recover from a freeze that occurred. The total cost for the project is **\$4,497.50**.



Proposal #288815

Date: 02/28/2023

From: Michael Scuncio

#### Proposal For

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

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

#### Location

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

Property Name: Rivers Edge CDD III

Replace plant material from freeze at berm before The Settlement

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
3G Duranta	140.00	\$2,380.00
3G Walters Viburnum	25.00	\$437.50
General Labor	24.00	\$1,680.00

#### Client Notes

Yellowstone will replace plant material that was lost from freeze

Signature

x

SUBTOTAL	\$4,497.50
SALES TAX	\$0.00
<b>TOTAL</b>	<b>\$4,497.50</b>

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



Proposal #288815

Date: 02/28/2023

From: Michael Scuncio

Proposal For

Rivers Edge CDD III

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

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

Location

475 West Town Place Suite 114

St. Augustine, FL 32092

Property Name: Rivers Edge CDD III

Replace plant material from freeze at berm before The Settlement

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
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Contact

Print Name: \_\_\_\_\_

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

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

Assigned To

Michael Scuncio

Office:  
mscuncio@yellowstonelandscape.com