

Rivers Edge III
Community Development District

April 15, 2026

AGENDA

**Rivers Edge III
Community Development District**
475 West Town Place, Suite 114
St. Augustine, Florida 32092
www.RiversEdge3CDD.com

April 8, 2026

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, April 15, 2026 at 9:00 a.m. at the RiverHouse, 156 Landing Street, St. Johns, Florida 32259.**

Following is the agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Staff Reports
 - A. Landscape Maintenance – Report
 - B. District Engineer
 - C. District Counsel
 - D. District Manager
 - E. General Manager – Monthly Operations and Pond Reports
- IV. Approval of Consent Agenda
 - A. Minutes of the March 18, 2026 Meeting
 - B. Financial Statements as of February 28, 2026
 - C. Check Register
- V. Consideration of Facility Use Request from RT Athletics for Pickleball, Tennis and Volleyball Group Training Lessons
- VI. Supervisor Requests

VII. Audience Comments

VIII. Next Scheduled Meetings – May 20, 2026 at 9:00 a.m. at the RiverHouse

IX. Adjournment

PUBLIC CONDUCT: Members of the public are provided the opportunity for public comment during the meeting. Each member of the public is limited to three (3) minutes, at the discretion of the Presiding Officer, which may be shortened depending on the number of speakers. Speakers shall refrain from disorderly conduct, including launching personal attacks; the Presiding Officer shall have the discretion to remove any speaker that disregards the District's public decorum policies. Public comments are not a Q&A session; Board Supervisors are not expected to respond to questions during the public comment period.

THIRD ORDER OF BUSINESS

A.



Rivers Edge CDD – I, II, & III

Landscape Update – April 2026

General Maintenance

- The River House and River Club have been detailed and cleaned.
- Crews are actively spraying weeds throughout the community and trimming shrubs as needed.
- Teams are performing grass cutbacks and removing moss from trees.
- All tree suckers at the base of trees will be removed to promote healthy growth.
- Mulch beds are being treated to maintain a clean and uniform appearance.
- Moss is being removed from trees in each section as crews progress through the community.
- Numerous fallen trees and limbs have been removed at no charge. Larger tree removals will be evaluated and proposed by the arbor team.
- Mattamy, Vesta, and Yellowstone conduct monthly community drive-throughs to assess areas of concern and overall appearance.
- Annual flowers were installed in April using fresh, enriched soil. Beds were raised to improve visual impact, and SunPatiens were selected for the spring rotation—one of our top-performing seasonal choices.
- Historically, low planting beds caused excessive saturation, leading to premature decline and root rot. Raising the beds helps prevent these issues.
- Proper mowing heights for each turf type will be established throughout early spring.
- Occasional scalping may be observed during this process as turf transitions to the desired height.
- For example, to maintain a 4-inch mowing height, the existing turf canopy must first be reduced to approximately 3.5–3.75 inches, allowing new green growth to dominate after subsequent mowings.
- Mulch and Pine straw installation has been completed in CDD II, with crews actively working in CDD I.

Irrigation

- Irrigation technicians are inspecting systems and making repairs as needed.
- With turf beginning to break dormancy and temperatures rising, irrigation schedules have been adjusted to three days per week.
- All clocks are currently set to run three days per week due to fertilizer application.
- The lead technician is working with the IQ irrigation system to improve efficiency and performance.
- Additional strategies are being evaluated to further increase system efficiency and reduce annual water costs, including:
 - Eliminating bubblers on established trees that no longer require them
 - Verifying that all rain sensors are operational
 - Adding rain sensors to battery-operated valves where appropriate
- Solutions will vary by area based on layout and cost justification. Some sensors may be wired directly to clocks, while others may be installed discreetly and concealed with plant material if necessary.
- Florida is currently experiencing **widespread drought conditions**, with much of the state classified as **severe to extreme drought**, according to the U.S. Drought Monitor. Northeast Florida, including the Jacksonville area, continues to face significant rainfall deficits compared to seasonal averages, **extreme to exceptional drought conditions** across Northeast Florida, increasing stress on turf, plant material, and water resources, while also elevating wildfire risk during the current dry season.
- **Why Turf May Appear Stressed**
- Due to ongoing dry conditions and limited rainfall, turfgrass may show signs of stress even while receiving proper maintenance. During drought periods, grass naturally slows growth to conserve moisture, which can result in lighter coloration, thinning, or temporary discoloration.
- Irrigation scheduling is also carefully managed to promote efficiency and align with conservation guidelines. While this approach supports long-term turf health and responsible water use, it can lead to short-term visual stress.
- These conditions are normal during extended dry weather. As rainfall becomes more consistent, turf is expected to recover and regain color and density. Landscape teams continue to monitor conditions and adjust irrigation, mowing heights, and treatments as needed.

Fertilization & Chemical Treatments

- Turf weed treatments are ongoing throughout the community.
- As turf continues to exit dormancy, granular fertilizer is being applied to promote green-up and healthy growth.
- Roses are being treated with bone meal and liquid fertilizer to encourage blooming and vigor.

Arbor Care

- Crews will continue weekly pruning to lift low-hanging branches across the community, improving sightlines, safety, aesthetics, and overall tree health through balanced weight distribution.

E.

RIVERTOWN

RECDD's Monthly Operations Report

Date of report: **04/15/2026**

Submitted by: **Kevin McKendree & Richard Losco**

RECDD I

Fencing around Rivertown BLVD:

The perimeter fence that surrounds Rivertown BLVD and connects onto Kendall Crossing is rotting. We have replaced boards that fall off and it needs painting at least. Our suggestion would be to replace this with Vinyl fencing rather than invest in painting it. We will gather quotes for budgeting purposes for this.

Painting of RiverHouse:

The RiverHouse needs painting both interior and exterior. We are gathering quotes to present to the board in October. This is a planned capital reserve project. This was approved and we are working on scheduling. We expect this to take months as there are many parts to it that we must work around i.e rentals and the ongoing pool project. Work started first week of the new year. Gym side bathrooms are completed. Yoga room is completed. Gym is completed. We are working on exterior now.

Rental Side Remodel:

We have begun the process of developing a plan and gathering quotes for the remodel of the rental side at the RiverHouse. Chairman McIntyre is our liaison for this project. We will present this to the board when all the information is gathered.

Tennis Court Fencing:

Tennis court fencing was approved in March meeting for B and B Tennis to execute. We are working on scheduling now as the courts will be shut down for 2 weeks to complete this.

Groves Playground:

During playground inspections we discovered extensive rot at the base of the Robinia wood structures at the Groves playground. This is very similar to the pirate ship playground at the RiverClub with signs of termite damage. We went ahead and demolished the old wood parts of the playground this week and coned off, but the kids were continuing to play on them. We are working on gathering other quotes besides Kompan's and will present when available which is likely in May.

Umbrellas at RiverHouse:

We will be presenting a quote in April for new umbrellas at the RiverHouse pool deck. This is a 2026 budgeted item.

Basketball Court Vandalism:

Due to the continued vandalism of the basketball court with e-bikes, we recommend fencing in the court without access control. This will corral any bikers on the court as we contact the police. We have it in the budget to resurface the court, but this would be pointless until we can end the bikes going onto the court.

RECDD II**Pirate Ship Playground:**

During a playground inspection we discovered some severe rot on the top decking and supporting posts of the pirate ship at the RiverClub. We closed the structure and notified the community. We met with Kompan and they will be honoring the warranty on this repair with a full replacement. Kompan has never experienced a warranty claim like this, and we are part of a global study as to why the Robinia (black locust) wood failed. The CDD is only on the hook for removal of the old ship and the W.D.O (wood destroying organism) inspection which has been completed. The new unit is scheduled to arrive from Denmark on June 17th at which point install will begin. This warranty claim saved the community \$200,000-\$250,000 vs replacing the unit.

RECDD 3**Lazy River Down:**

The VFD that operates the filtration motor on the lazy river caught fire due to arcing in the connections on Friday 3/20. We struggled to source a replacement locally, but Crown Pools made the replacement repair on 3/30 and we had a licensed electrician install the unit. The pool is back up and running. We are looking into an insurance claim for this item.

All Districts**Mainline breaks:**

Last week on the morning of 12/11 we had 13 mainline breaks occur, scattered throughout RiverTown due to what we believe was a giant water hammer event. We have been in contact with JEA on helping us with repair costs and finding the source of the problem which we believe was increased pressure from the new booster station. Yellowstone is discounting these repairs to help us out in case the city of Jacksonville who handles JEAs insurance claims, denies us.

RIVERTOWN

RECDD's Lifestyle Report

Date of report: **04/15/2026**

Submitted by: **Kim Fatuch**

March Events

- 3.6.26 – Violette Lani Music
 - Live music in the café
 - Draws in a great crowd. Sales in café were up 68% showing a sales of \$5,133 Net
- 3.12.26 – Music Bingo
 - Monthly music bingo ready for another go around
- 3.14.26 – Spring Break Pool Party
 - Hopeful that the RiverHouse pools will be open for this event but we have all things set for use of the RiverLodge if needed.



- 3.20.26 – Live Music with Alex Affronti
- 3.25.26 – 80's & 90's Movie Trivia
 - Larger trivia night with bigger game prizes and points for costumes
- 3.25.26 – Night Under the Stars at the Amphitheater
 - Residents are invited to look through professional telescopes and see the beauty in the skies.
- 3.27.26 – Live Music with Two Rock
- 3.28.26 – Spring Fling Vendor Market
 - It's time for the Spring Fling again complete with Easter Bunny, Egg Hunts, over 50 Vendors, Kid Zone and of course delicious food trucks.
 - Roughly 400 people attended the market despite the crazy wind.



April Events

- 4.3.26 – Vann Hardin Music
 - Live Music in the café
- 4.9.26 – Music Bingo
 - Resident favorite monthly music bingo in the café
- 4.10.26 – Emily Mikus Music
 - Live Music in the café
- 4.11.26 – Clownin Around Pool Party at the Lodge
 - Residents are invited to a circus themed pool party complete with Jugglers, circus treats, bounce houses and more.
- 4.17.26 – Dustin Bradley Music
 - Live Music in the café
- 4.18.26 – Farm to Table Dinner Event
 - 4D Creations will be serving a farm to table dinner. *Ticketed event
- 4.23.26 – Music Bingo
 - Resident favorite monthly music bingo in the café
- 4.25.26 – Community Garage Sale

(Continued)

RIVERTOWN

RECDD's Amenity Manager Report

Date of Report: 04/15/2026

Submitted by: Ken Council & Richard Losco

Lifeguards will be on duty Friday, 4/3/2026, at the RiverHouse and RiverLodge as school is out. The RiverHouse Lap Pool & Family Pool reconstruction has been completed and are open 30 minutes after Sunrise until 30 minutes before Sunset. Lifeguards will only be on duty Saturdays and Sundays until Summer. Lifeguard hours are 11am – 7pm at the RiverHouse, and 10am – 8pm at the RiverLodge. The RiverHouse Slide & RiverLodge Water Activity Pool/Splash Park will only be open when lifeguards are on duty. The RiverLodge Lazy River will remain open from 10am – 30 minutes before sunset. Wayne Automatic came out to the RiverHouse on 3/31/2026 to replace missing escutcheon plates & refill coolant. 1st Coast Fire completed the annual fire extinguisher inspection for the RiverLodge Amenity Center on 4/1/2026.

RiverHouse

Clubhouse Staff Hours:

11am – 7pm (Sunday, Tuesday - Thursday)

11am - 9pm (Friday & Saturday)

Closed Mondays

Recreational & Lap Pool:

- RiverHouse Lap Pool & Family Pool reconstruction has been completed
- Both pools are open 30 minutes after Sunrise until 30 minutes before Sunset

Closed Mondays

Fitness Center:

- 4am – 12am (Sunday – Saturday)
- Commercial Fitness contacted to fix the seat adjustment knob on the upright bike. Awaiting service date.

Other Updates:

- The RiverHouse Rec Pool Slide will only be open when lifeguards are on duty.

- Lifeguards will only be on duty Saturdays and Sundays from 11am – 7pm until Summer Break.
 - Florida Fresh vending refilled the RiverHouse pool vending machine on 4/1/2026.
 - Wayne Automatic came out to the RiverHouse on 3/31/2026 to replace missing escutcheon plates & refill coolant.
-

RiverClub

Amenity Hours:

- 10am – 9pm (Sunday, Monday, Wednesday, & Thursday)
- 10am – 10pm (Friday & Saturday)

Closed Tuesdays

Other Updates:

- 1st Coast Fire completed the annual fire extinguisher inspection on 3/23/2026
 - Parts on order by ACE Doors to repair Kayak Shed Door handle
-

RiverLodge

Amenity Hours (Airnasium, Fireplace, Lounge Area):

- 10am – 30 minutes before sunset (Thursday - Tuesday)

Closed Wednesdays

Water Activity Pool/Splash Pad & Lifeguard Hours:

- The Water Activity Pool/Splash Park will only be open when lifeguards are on duty.
- Lifeguards will only be on duty Saturdays and Sundays until SJC Summer Break.
- Lifeguard hours are 10am – 8pm at the RiverLodge

Lazy River & Volleyball Court Hours:

- 10am – 30 minutes before sunset

Closed Wednesdays

Fitness Center:

- 4am – 12am (Sunday – Saturday)

RIVERTOWN

RECDD's Café Report

Date of report: 04/15/2026

Submitted by: *Lisa McCormick & Richard Losco*

The Café is building momentum focusing on community-driven events and consistent quality of food and beverage that promotes long-term loyalty with its residents. Supporting the operations of the Café keeps the team motivated and aligned with their service goals. The weekly and monthly newsletters have helped with supporting the Café by highlighting the community events. The Café's community events included Music Bingo, Live Music Entertainment, Annual Valentine Dinner, and Mardi Gras Mixology event.

Square POS Net Sales were up 12.4% for the month of February @ \$55,362 compared to \$49,274 prior year. Success was driven by strong resident engagement and a wide variety of menu options.

Cost of Goods Sold (Food and Beverage) was @ 48.3% in the month of February, compared to 41.4% prior year.

Food & Beverage as % of Revenue:

Target	12-Month	% Rate – 40%
Optimal	12-Month	% Rate – 35%
Actual	February '26	% Rate – 48%

Gross Wages as % of net sales were 33.1% in the month of February, compared to 35.6% prior year.

Gross Wages as % of Revenue:

Target	12-Month	% Rate – 35%
Optimal	12-Month	% Rate – 30%
Actual	February '26	% Rate – 33%

Balancing rising costs with high resident expectations is one of our main goals. This is achieved by cost control, newsletters to the residents to highlight the activities at the Café, and a stable workforce.

We are constantly trying to improve workflow optimization, capacity/building solutions, menu redesign, and listening to our residents' feedback.

This month's performance reflects our unwavering commitment to operational excellence and resident satisfaction.



Work Order 00942241
Work Order 00942241
Number
Created Date 3/27/2026

Account Rivers Edge III CDD
Contact Kevin McKendree
Address 73 Shinnecock Drive
Saint Johns, FL 32259
United States

Work Details

Specialist Comments to Customer	Report reflects work performed on 3/19/26 & 3/26/26. I used herbicide to control invasive and nuisance vegetation along the perimeters of ponds 89,87,88,DDD,CCC,90,91,93,95 & 96. Water conditioning algaecide was applied to manage algae around ponds 83,EEE,90 & 96. I used aquatic herbicide to control some slender spikerush in ponds EEE & BBB. I raked out some loose dead slender spikerush in pond FFF. Dye was added to ponds 89,87,FFF,DDD,EEE,CCC,90,93 & 96 in order to limit light penetration and suppress growth. Probiotics were added to pond 89 to reduce nutrients contributing to growth. Thank you for being a Solitude customer! Any accessible trash was removed. Most water levels are still dropping from the drought conditions. There are a few that might be maintaining average levels due to the stormwater flow design. Thank you for being a Solitude customer!	Prepared By KYLE FOLLANSBEE
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Account Rivers Edge III CDD
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Address 73 Shinnecock Drive
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United States

Work Order Assets

Asset	Status	Product Work Type
Rivers Edge CDD III Pond DDD	Treated	
Rivers Edge CDD III Pond BBB	Treated	
Rivers Edge CDD III Pond CCC	Treated	
Rivers Edge CDD III Pond 92	Inspected	
Rivers Edge CDD III Pond 93	Treated	
Rivers Edge CDD III Pond 90	Treated	
Rivers Edge CDD III Pond 91	Treated	
Rivers Edge CDD III Pond 96	Treated	
Rivers Edge CDD III Pond AAA	Inspected	
Rivers Edge CDD III Pond 94	Inspected	
Rivers Edge CDD III Pond 95	Treated	
Rivers Edge CDD III Pond YY	Inspected	
Rivers Edge CDD III Pond ZZ	Inspected	
Rivers Edge CDD III Pond FFF	Treated	
Rivers Edge CDD III Pond II	Inspected	
Rivers Edge CDD III Pond EEE	Treated	
Rivers Edge CDD III Pond RR	Inspected	
Rivers Edge CDD III Pond VV	Inspected	
Rivers Edge CDD III Pond PP	Inspected	
Rivers Edge CDD III Pond QQ	Inspected	
Rivers Edge CDD III Pond 84	Inspected	
Rivers Edge CDD III Pond 85	Inspected	
Rivers Edge CDD III Pond 82	Inspected	
Rivers Edge CDD III Pond 83	Treated	
Rivers Edge CDD III Pond 88	Treated	
Rivers Edge CDD III Pond 89	Treated	
Rivers Edge CDD III Pond 86	Inspected	
Rivers Edge CDD III Pond 87	Treated	
Rivers Edge CDD III Pond 80	Inspected	
Rivers Edge CDD III Pond 81	Inspected	

Service Parameters



Work Order	00942241	Account	Rivers Edge III CDD
Work Order	00942241	Contact	Kevin McKendree
Number		Address	73 Shinnecock Drive Saint Johns, FL 32259 United States
Created Date	3/27/2026		

Asset	Product Work Type	Specialist Comments to Customer
Rivers Edge CDD III Pond ZZ	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond YY	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond VV	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond RR	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond QQ	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond PP	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond II	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond FFF	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond EEE	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond DDD	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond CCC	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond BBB	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond AAA	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 96	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 95	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 94	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 93	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 92	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 91	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 90	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 89	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 88	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 87	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 86	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 85	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 84	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 83	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 82	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 81	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond 80	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Rivers Edge CDD III Pond ZZ	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond ZZ	MONITORING	
Rivers Edge CDD III Pond ZZ	LAKE WEED CONTROL	



Work Order 00942241

Work Order 00942241

Number

Account

Rivers Edge III CDD

Contact

Kevin McKendree

Address

73 Shinnecock Drive
Saint Johns, FL 32259
United States

Created Date 3/27/2026

Rivers Edge CDD III Pond ZZ	ALGAE CONTROL	
Rivers Edge CDD III Pond YY	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond YY	MONITORING	
Rivers Edge CDD III Pond YY	LAKE WEED CONTROL	
Rivers Edge CDD III Pond YY	ALGAE CONTROL	
Rivers Edge CDD III Pond VV	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond VV	MONITORING	
Rivers Edge CDD III Pond VV	LAKE WEED CONTROL	
Rivers Edge CDD III Pond VV	ALGAE CONTROL	
Rivers Edge CDD III Pond RR	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond RR	MONITORING	
Rivers Edge CDD III Pond RR	LAKE WEED CONTROL	
Rivers Edge CDD III Pond RR	ALGAE CONTROL	
Rivers Edge CDD III Pond QQ	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond QQ	MONITORING	
Rivers Edge CDD III Pond QQ	LAKE WEED CONTROL	
Rivers Edge CDD III Pond QQ	ALGAE CONTROL	
Rivers Edge CDD III Pond PP	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond PP	MONITORING	
Rivers Edge CDD III Pond PP	LAKE WEED CONTROL	
Rivers Edge CDD III Pond PP	ALGAE CONTROL	
Rivers Edge CDD III Pond II	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond II	MONITORING	
Rivers Edge CDD III Pond II	LAKE WEED CONTROL	
Rivers Edge CDD III Pond II	ALGAE CONTROL	
Rivers Edge CDD III Pond FFF	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond FFF	MONITORING	
Rivers Edge CDD III Pond FFF	LAKE WEED CONTROL	
Rivers Edge CDD III Pond FFF	ALGAE CONTROL	
Rivers Edge CDD III Pond EEE	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond EEE	MONITORING	
Rivers Edge CDD III Pond EEE	LAKE WEED CONTROL	
Rivers Edge CDD III Pond EEE	ALGAE CONTROL	
Rivers Edge CDD III Pond DDD	SHORELINE WEED CONTROL	



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Rivers Edge CDD III Pond DDD	MONITORING	
Rivers Edge CDD III Pond DDD	LAKE WEED CONTROL	
Rivers Edge CDD III Pond DDD	ALGAE CONTROL	
Rivers Edge CDD III Pond CCC	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond CCC	MONITORING	
Rivers Edge CDD III Pond CCC	LAKE WEED CONTROL	
Rivers Edge CDD III Pond CCC	ALGAE CONTROL	
Rivers Edge CDD III Pond BBB	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond BBB	MONITORING	
Rivers Edge CDD III Pond BBB	LAKE WEED CONTROL	
Rivers Edge CDD III Pond BBB	ALGAE CONTROL	
Rivers Edge CDD III Pond AAA	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond AAA	MONITORING	
Rivers Edge CDD III Pond AAA	LAKE WEED CONTROL	
Rivers Edge CDD III Pond AAA	ALGAE CONTROL	
Rivers Edge CDD III Pond 96	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 96	MONITORING	
Rivers Edge CDD III Pond 96	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 96	ALGAE CONTROL	
Rivers Edge CDD III Pond 95	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 95	MONITORING	
Rivers Edge CDD III Pond 95	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 95	ALGAE CONTROL	
Rivers Edge CDD III Pond 94	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 94	MONITORING	
Rivers Edge CDD III Pond 94	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 94	ALGAE CONTROL	
Rivers Edge CDD III Pond 93	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 93	MONITORING	
Rivers Edge CDD III Pond 93	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 93	ALGAE CONTROL	
Rivers Edge CDD III Pond 92	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 92	MONITORING	
Rivers Edge CDD III Pond 92	LAKE WEED CONTROL	



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Rivers Edge CDD III Pond 92	ALGAE CONTROL	
Rivers Edge CDD III Pond 91	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 91	MONITORING	
Rivers Edge CDD III Pond 91	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 91	ALGAE CONTROL	
Rivers Edge CDD III Pond 90	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 90	MONITORING	
Rivers Edge CDD III Pond 90	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 90	ALGAE CONTROL	
Rivers Edge CDD III Pond 89	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 89	MONITORING	
Rivers Edge CDD III Pond 89	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 89	ALGAE CONTROL	
Rivers Edge CDD III Pond 88	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 88	MONITORING	
Rivers Edge CDD III Pond 88	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 88	ALGAE CONTROL	
Rivers Edge CDD III Pond 87	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 87	MONITORING	
Rivers Edge CDD III Pond 87	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 87	ALGAE CONTROL	
Rivers Edge CDD III Pond 86	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 86	MONITORING	
Rivers Edge CDD III Pond 86	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 86	ALGAE CONTROL	
Rivers Edge CDD III Pond 85	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 85	MONITORING	
Rivers Edge CDD III Pond 85	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 85	ALGAE CONTROL	
Rivers Edge CDD III Pond 84	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 84	MONITORING	
Rivers Edge CDD III Pond 84	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 84	ALGAE CONTROL	
Rivers Edge CDD III Pond 83	SHORELINE WEED CONTROL	



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Rivers Edge CDD III Pond 83	MONITORING	
Rivers Edge CDD III Pond 83	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 83	ALGAE CONTROL	
Rivers Edge CDD III Pond 82	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 82	MONITORING	
Rivers Edge CDD III Pond 82	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 82	ALGAE CONTROL	
Rivers Edge CDD III Pond 81	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 81	MONITORING	
Rivers Edge CDD III Pond 81	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 81	ALGAE CONTROL	
Rivers Edge CDD III Pond 80	SHORELINE WEED CONTROL	
Rivers Edge CDD III Pond 80	MONITORING	
Rivers Edge CDD III Pond 80	LAKE WEED CONTROL	
Rivers Edge CDD III Pond 80	ALGAE CONTROL	
Rivers Edge CDD III Pond 81		
Rivers Edge CDD III Pond 80		
Rivers Edge CDD III Pond 87		
Rivers Edge CDD III Pond 86		
Rivers Edge CDD III Pond 89		
Rivers Edge CDD III Pond 88		
Rivers Edge CDD III Pond 83		
Rivers Edge CDD III Pond 82		
Rivers Edge CDD III Pond 85		
Rivers Edge CDD III Pond 84		
Rivers Edge CDD III Pond QQ		
Rivers Edge CDD III Pond PP		
Rivers Edge CDD III Pond VV		
Rivers Edge CDD III Pond RR		
Rivers Edge CDD III Pond EEE		
Rivers Edge CDD III Pond II		
Rivers Edge CDD III Pond FFF		
Rivers Edge CDD III Pond ZZ		
Rivers Edge CDD III Pond YY		



Work Order 00942241

Work Order 00942241
Number

Created Date 3/27/2026

Account Rivers Edge III CDD
Contact Kevin McKendree
Address 73 Shinnecock Drive
Saint Johns, FL 32259
United States

Rivers Edge CDD III Pond 95		
Rivers Edge CDD III Pond 94		
Rivers Edge CDD III Pond AAA		
Rivers Edge CDD III Pond 96		
Rivers Edge CDD III Pond 91		
Rivers Edge CDD III Pond 90		
Rivers Edge CDD III Pond 93		
Rivers Edge CDD III Pond 92		
Rivers Edge CDD III Pond CCC		
Rivers Edge CDD III Pond BBB		
Rivers Edge CDD III Pond DDD		



ST JOHNS COUNTY SHERIFF'S OFFICE
Stat Sheet

Rivertown CDD
GMS Services LLC
475 W. Town Place, Suite 114
Saint Augustine, FL 32092



NAME / ID:		Deputy [REDACTED] #10779		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
[REDACTED]	SJSO26CAD064369	[REDACTED]	[REDACTED]	6

ACTIVITY / COMMENTS:

Total Contacts:6 Citations: 1 Warnings:5 Top speed measured by radar was; , **40 MPH on Keystone Corners**



ST JOHNS COUNTY SHERIFF'S OFFICE
Statistic Sheet

Rivertown CDD
Corbin deNagy
GMS Services LLC
475 W. Town Place, Suite 114
Saint Augustine, FL 32092



NAME / ID:		Detective [REDACTED] #11319		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
[REDACTED]	SJSO26CAD066311	[REDACTED]	[REDACTED]	8

ACTIVITY / COMMENTS:

SJSO26CAD066351, SJSO26CAD066364, SJSO26CAD066372, SJSO26CAD066377, SJSO26CAD066388, SJSO26CAD066389, SJSO26CAD066418, SJSO26CAD066433, SJSO26CAD066521

7 written warnings for excessive speed, handled a 911 hangup call, and assisted fire/rescue with a medical alarm coming from the Rivertown apartments. Nothing suspicious was observed at the apartments and unknown where the alarm came from.

Multiple rounds of patrols conducted throughout the entire neighborhood.

RollKall Invoice#: 1608191



ST JOHNS COUNTY SHERIFF'S OFFICE
Statistic Sheet

Rivertown CDD
Corbin deNagy
GMS Services LLC
475 W. Town Place, Suite 114
Saint Augustine, FL 32092



NAME / ID:		Detective [REDACTED] #11319		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
[REDACTED]	SJSO26CAD067254	[REDACTED]	[REDACTED]	4

ACTIVITY / COMMENTS:

SJSO26CAD067305

Only 1 traffic violation for excessive speed was observed today. Speed enforcement was conducted on Rivertown Main Street and also outside Hallowed Cove Academy

Multiple rounds of patrols conducted throughout the entire neighborhood.

RollKall Invoice#: 1608616



ST JOHNS COUNTY SHERIFF'S OFFICE
Statistic Sheet

Rivertown CDD
Corbin deNagy
GMS Services LLC
475 W. Town Place, Suite 114
Saint Augustine, FL 32092



NAME / ID:		Deputy [redacted] #11210		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
[redacted]	SJSO26CAD065803	[redacted]	[redacted]	6

ACTIVITY / COMMENTS:

Traffic Stops - 5
E-Bike Contacts/Stops - 3 (educational stops/law questions)
Highest Speed - 44/25; Citation Issued, 36/25 x2 **Parking Violations - 1** (Fire Lane)

Activities:
Overall patrol/presence of neighborhood, foot patrol at Kendall Crossing Dr Amenity Center and Welcome Center, radar speed enforcement primarily on Orange Branch Trail and Rivertown Main Street

Follow-Ups: Walkup resident traffic complaint in area of Maybeck Drive in reference to an unknown white vehicle speeding. Did not observe any vehicles speeding in area.
- Located unsecured pool deck gate after hours; resecured.

RollKall Invoice#: 6326000



ST JOHNS COUNTY SHERIFF'S OFFICE
Statistic Sheet

Rivertown CDD
Corbin deNagy
GMS Services LLC
475 W. Town Place, Suite 114
Saint Augustine, FL 32092



NAME / ID:		Corporal [redacted] # 10727		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
[redacted]	SJSO26CAD050749	[redacted]	[redacted]	6

ACTIVITY / COMMENTS:

Total Contacts:7 Citations:1 Warnings:5 Top speed measured by Radar was, 65 MPH on Rivertown Main St. Multiple patrols conducted throughout neighborhood. First half of my shift I assisted with multiple calls for service within the neighborhood to include a reckless driver, hit and run, noise complaint, and juvenile problems.

I assisted with a call for service at the River House regarding a juvenile that was shot multiple times with an airsoft gun in the outdoor patio area. A CDD employee on scene assisted with video surveillance footage and a suspect was identified. Patrol deputies will be following up and forwarding charges to the State Attorney's Office.

Multiple golf carts stopped utilizing the multi-use path at the end of Rivertown Main St. All subjects are coming from neighborhoods off Greenbriar Rd. No barricades or signage observed anywhere on path indicating it is closed. The same juvenile on the illegal e-moto fled from me again at a high rate of speed (65 MPH) on Rivertown Main St.

RollKall Invoice#: 1595645



ST JOHNS COUNTY SHERIFF'S OFFICE
Statistic Sheet

Rivertown CDD
Corbin deNagy
GMS Services LLC
475 W. Town Place, Suite 114
Saint Augustine, FL 32092



NAME / ID:		Corporal [redacted] # 10727		
DATE	CAD #	TIME IN	TIME OUT	TOTAL HOURS
[redacted]	SJSO26CAD061842	[redacted]	[redacted]	6

ACTIVITY / COMMENTS:

Total Contacts:7 Citations:0 Warnings:7 Top speed measured by Radar was, 39 MPH on Rivertown Main St. Multiple patrols conducted throughout neighborhood. Assisted patrol with a subject making suicidal statements at a residence within the community.

Conducted a traffic stop on a vehicle that was all over the roadway and nearly collided with another vehicle head on. A DUI unit assisted with the investigation and determined the operator was not over the legal limit and is just a bad driver.

Conducted multiple traffic stops for stop sign violations on Rivertown Main St at Kendall Crossing Dr. Several operators were unaware there was a stop sign at the intersection.

RollKall Invoice#: 1605370

FOURTH 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, March 18, 2026 at 9:02 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

DJ Smith	Chairman
Jarrett O’Leary	Supervisor
Stacey Robertson	Supervisor

Also present were:

Corbin deNagy	District Manager
Lauren Gentry	District Counsel
Mary Grace Henley	District Counsel
Jeff Mason	District Engineer
Jason Davidson	Regional General Manager
Kevin McKendree	Field Operations Manager
Kimberly Fatuch	Assistant General Manager
Blake Dougherty	Yellowstone Landscape
Malcolm Santos	Yellowstone Landscape
Several Residents	

The following is a summary of the discussions and actions taken at the March 18, 2026 meeting.

FIRST ORDER OF BUSINESS **Roll Call**
Mr. deNagy called the meeting to order at 9:02 a.m.

SECOND ORDER OF BUSINESS **Public Comment**
There being none, the next item followed.

THIRD ORDER OF BUSINESS **Staff Reports**
A. Landscape Maintenance – Monthly Report

A copy of Yellowstone’s monthly landscape maintenance report was included in the agenda package for the Board’s review.

B. District Engineer

Mr. Mason stated that he has reached out to the county regarding installation of a stop sign going into Grand Bridge. He also reported that the county has signed off on Main Street.

C. District Counsel

Ms. Gentry reported that the legislative session concluded and there were several bills that passed that affect special districts. The first is one that allows communities to remove resident board members if certain conditions are met. There was also a modest increase in sovereign immunity limits that passed, which may impact insurance premiums. A bill regarding e-bikes passed, although it was more limited than what a lot of people wanted to see. It establishes speed limits for e-bikes and establishes a safety task force that will report back to the legislature. There was also a bill that passed that requires local governments to accept credit cards and create an online payment option for certain items. Next, Ms. Gentry informed the Board she's been working with Vesta staff to communicate with homeowners that used CDD property for access during pool construction and damaged the property. Vesta has communicated with the HOA to clarify the processes for use of CDD property.

D. District Manager

1. Discussion of Joint Meeting in April

Mr. deNagy asked if the Board members were open to attending a joint special meeting to review the proposals for landscape and irrigation maintenance services on April 15, 2026 at 10:00 a.m.

There were no objections.

2. Update on Landscape RFP

Mr. deNagy reported eight landscape vendors have requested the bid documents.

E. General Manager - Monthly Operations and Pond Reports

A copy of the monthly operations report was included in the agenda package.

FOURTH ORDER OF BUSINESS

Approval of Consent Agenda

A. Minutes of the February 18, 2026 Board of Supervisors Meeting and Special Joint Meeting

B. Financial Statements as of January 31, 2026

C. Check Register

Copies of the minutes, financial statements, and check register totaling \$124,281.57 were included in the agenda package for the Board’s review.

On MOTION by Mr. Smith seconded by Mr. O’Leary with all in favor the consent agenda was approved.

FIFTH ORDER OF BUSINESS

Discussion of FY27 Capital Projects

Mr. deNagy presented a list of cost estimates for proposed projects, noting he would like the desired projects to be included within the upcoming capital reserve budget.

Mr. Smith recommended discussing the proposed project list within a joint meeting to get feedback from all three boards.

SIXTH ORDER OF BUSINESS

Consideration of Cost Share Request for Groves Playground Equipment

Ms. Fatuch presented the cost share request to replace the playground equipment at Groves PlayPark with options ranging from \$79,000 to \$127,000. The previous equipment was completely rotted out.

Mr. Smith stated that he would prefer to wait to see what the Rivers Edge board selects given that the playground is within their boundaries.

This item was tabled.

SEVENTH ORDER OF BUSINESS

Discussion of HalloCrawl Event on CDD Property

Mr. deNagy presented a proposal from a company taking responsibility for the event, as recommended by the District’s insurance company to minimize liability.

Ms. Gentry stated that each district could decide to do something different if desired. The company is proposing using the RiverHouse as the hub for some of the events, so Rivers Edge CDD will need to weigh in on whether they are comfortable with that. Each district needs to determine whether they are comfortable with some aspects of the event, like alcohol being allowed.

This item was tabled.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Robert Cameron stated that he was contacted about changing tables needing to be installed in the restrooms.

Ms. Gentry responded that staff checked and there are changing tables in the restrooms.

James Reid stated that one of the resident’s requests for the changing tables was to make them longer for special needs children, although with the current layout of the restrooms, that may not be feasible.

NINTH ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Next Scheduled Meeting – April 15, 2026 at 9:00 a.m. at the RiverHouse

ELEVENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Smith seconded by Mr. O’Leary with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Rivers Edge III
Community Development District

Unaudited Financial Reporting
February 28, 2026



Rivers Edge III
Community Development District
Combined Balance Sheet
February 28, 2026

	General Fund	Debt Service Fund	Capital Reserve Fund	Capital Project Fund	Totals Governmental Funds
Assets:					
Cash:					
Operating Account	\$ 69,759	\$ -	\$ 218,022	\$ -	\$ 287,781
Due from Developer	8,103	-	-	-	8,103
Investments:					
State Board of Administration (SBA)	14	-	-	-	14
Custody	1,039,619	-	-	-	1,039,619
Series 2021					
Reserve	-	275,056	-	-	275,056
Prepayment	-	100	-	-	100
Revenue	-	643,633	-	-	643,633
Construction	-	-	-	461	461
Series 2024					
Reserve	-	347,611	-	-	347,611
Prepayment	-	149	-	-	149
Revenue	-	537,739	-	-	537,739
Construction	-	-	-	78,433	78,433
Series 2025					
Reserve	-	359,483	-	-	359,483
Capital Interest	-	604,446	-	-	604,446
Revenue	-	9	-	-	9
Construction	-	-	-	45,562	45,562
Deposits	1,550	-	-	-	1,550
Total Assets	\$ 1,119,045	\$ 2,768,225	\$ 218,022	\$ 124,455	\$ 4,229,748
Liabilities:					
Accounts Payable	\$ 19,333	\$ -	\$ -	\$ -	\$ 19,333
Accrued Expenses	13,893	-	-	-	13,893
Due to Rivers Edge II CDD	4,399	-	-	-	4,399
Total Liabilities	\$ 37,626	\$ -	\$ -	\$ -	\$ 37,626
Fund Balance:					
Nonspendable:					
Deposits	\$ 1,550	\$ -	\$ -	\$ -	\$ 1,550
Restricted for:					
Debt Service - Series	-	2,768,225	-	-	2,768,225
Capital Project - Series	-	-	-	124,455	124,455
Assigned for:					
Capital Reserve Fund	-	-	218,022	-	218,022
Unassigned	1,079,869	-	-	-	1,079,869
Total Fund Balances	\$ 1,081,420	\$ 2,768,225	\$ 218,022	\$ 124,455	\$ 4,192,122
Total Liabilities & Fund Balance	\$ 1,119,045	\$ 2,768,225	\$ 218,022	\$ 124,455	\$ 4,229,748

Rivers Edge III
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2026

	Adopted	Prorated Budget	Actual	
	Budget	Thru 02/28/26	Thru 02/28/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 1,101,765	\$ 1,101,765	\$ 1,130,462	\$ 28,696
Special Assessments - Direct Bill	-	-	663,736	663,736
Administrative Assessments on Unplatted Land	74,495	-	-	-
Developer Contributions	1,666,333	-	-	-
Cost Share Landscaping Rivers Edge II	186,679	77,783	77,783	(0)
Special Events	1,000	417	-	(417)
Interest Revenue	2,000	2,000	2,154	154
Miscellaneous Income	500	208	-	(208)
Insurance Proceeds	-	-	2,380	2,380
Total Revenues	\$ 3,032,773	\$ 1,182,173	\$ 1,876,514	\$ 694,341
Expenditures:				
<u>General & Administrative:</u>				
District Engineer	\$ 15,000	\$ 6,250	\$ 8,207	\$ (1,957)
District Counsel	30,000	12,500	9,016	3,484
District Management	33,034	13,764	13,764	(0)
Assessment Roll Administration	5,899	5,899	5,899	-
Dissemination Agent	4,129	1,721	1,712	8
Information Technology	1,416	590	236	354
Website Administration	2,124	885	354	531
Website Maintenance	800	800	1,285	(485)
Annual Audit	6,800	-	-	-
Trustee Fees	6,600	5,150	5,150	-
Arbitrage Rebate	600	450	450	-
Telephone	150	63	17	46
Postage & Delivery	500	500	540	(40)
Printing & Binding	1,000	417	113	304
Insurance General Liability	6,932	6,530	6,530	-
Legal Advertising	2,000	833	82	751
Other Current Charges	1,750	729	-	729
Office Supplies	50	21	2	19
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	\$ 118,958	\$ 57,276	\$ 53,532	\$ 3,744
<u>Operations & Maintenance</u>				
<u>Grounds Maintenance:</u>				
Field Operations Management (Vesta)	\$ 41,230	\$ 17,179	\$ 17,179	\$ 0
Landscape Maintenance	869,028	362,095	361,875	220
Landscape Maintenance New Units	85,000	35,417	-	35,417
Landscape Contingency	100,000	41,667	48,855	(7,188)
Irrigation Repairs and Maintenance	65,000	27,083	21,742	5,341
Lake Maintenance	40,360	16,817	13,005	3,812
Irrigation Water Use	243,090	101,288	63,565	37,723
Electric	51,500	21,458	24,011	(2,553)
Street Lighting	10,000	4,167	-	4,167
Street and Drainage Maintenance	3,000	1,250	-	1,250
Other Repair & Replacements	10,000	4,167	-	4,167
Subtotal Grounds Maintenance	\$ 1,518,207	\$ 632,586	\$ 550,233	\$ 82,353

Rivers Edge III
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
<i>Amenity Center:</i>				
Cost Share Amenity - Rivers Edge	\$ 109,345	\$ 45,560	\$ 45,560	\$ 0
General Manager (Vesta)	48,911	20,380	21,100	(720)
Amenity Manager (Vesta)	53,680	22,367	22,367	-
Maintenance Service (Vesta)	109,264	45,527	45,527	(0)
Lifestyle Director (Vesta)	45,426	18,928	18,928	-
Lifeguards (Vesta)	58,043	518	518	-
Guest Services (Vesta)	66,861	27,859	27,859	-
Janitorial (Vesta)	34,833	14,514	14,514	-
Security Monitoring	1,800	750	555	195
Security Guards	25,000	10,417	-	10,417
Telephone	17,000	7,083	5,387	1,696
Insurance	87,147	79,781	79,781	-
Fitness Equipment Lease	68,896	28,707	28,707	(0)
Window Cleaning	1,500	625	-	625
Pressure Washing	5,000	2,083	430	1,653
Pool Chemicals	20,000	8,333	7,724	610
Natural Gas	500	208	487	(278)
Electric	20,000	8,333	-	8,333
Water & Sewer	17,000	7,083	8,186	(1,103)
Amenity Repairs and Replacement	35,000	14,583	15,410	(827)
Refuse	15,000	6,250	7,422	(1,172)
Pest Control	3,600	1,500	405	1,095
Fire Alarm System and Maintenance	2,000	833	-	833
Access Cards	1,000	417	-	417
License & Permits	1,800	750	-	750
Special Events	30,000	12,500	500	12,000
Holiday Decorations	10,000	4,167	-	4,167
Office Supplies & Postage	1,500	625	-	625
Capital Expenditures	5,500	2,292	-	2,292
Subtotal Amenity Center	\$ 895,607	\$ 392,972	\$ 351,366	\$ 41,607
Total Operations & Maintenance	\$ 2,413,814	\$ 1,025,559	\$ 901,599	\$ 123,960
Total Expenditures	\$ 2,532,773	\$ 1,082,835	\$ 955,131	\$ 127,704
Excess (Deficiency) of Revenues over Expenditures	\$ 500,000	\$ 99,338	\$ 921,383	\$ 822,045
<i>Other Financing Sources/(Uses):</i>				
Capital Reserve Funding	\$ 500,000	\$ -	\$ -	\$ -
Transfer In	-	-	50,000	(50,000)
Transfer (Out)	-	-	(50,000)	50,000
Total Other Financing Sources/(Uses)	\$ 500,000	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 0	\$ 99,338	\$ 921,383	\$ 822,045
Fund Balance - Beginning	\$ -		\$ 160,036	
Fund Balance - Ending	\$ 0		\$ 1,081,420	

Rivers Edge III
Community Development District
Debt Service Fund Series 2021
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 552,665	\$ 536,287	\$ 536,287	\$ -
Interest Income	10,000	4,167	9,944	5,777
Total Revenues	\$ 562,665	\$ 540,454	\$546,232	\$ 5,777
Expenditures:				
Interest - 11/1	\$ 164,178	\$ 164,178	\$ 164,178	\$ -
Principal Prepayment - 11/1	-	-	5,000	(5,000)
Interest - 5/1	164,178	-	-	-
Principal - 5/1	220,000	-	-	-
Total Expenditures	\$ 548,355	\$ 164,178	\$ 169,178	\$ (5,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 14,310	\$ 376,277	\$ 377,054	\$ 777
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 14,310	\$ 376,277	\$ 377,054	\$ 777
Fund Balance - Beginning	\$ 255,152		\$ 541,735	
Fund Balance - Ending	\$ 269,462		\$ 918,789	

Rivers Edge III
Community Development District
Debt Service Fund Series 2024
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 67,018	\$ 60,832	\$ 60,832	\$ -
Special Assessments - Direct Bill	628,501	471,376	471,376	-
Interest Income	10,000	4,167	9,233	5,066
Total Revenues	\$ 705,519	\$ 536,375	\$ 541,440	\$ 5,066
Expenditures:				
Interest - 11/1	\$ 281,849	\$ 281,849	\$ 281,849	\$ -
Principal Prepayment - 11/1	-	-	5,000	(5,000)
Interest - 5/1	281,849	-	-	-
Principal - 5/1	130,000	-	-	-
Total Expenditures	\$ 693,698	\$ 281,849	\$ 286,849	\$ (5,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 11,822	\$ 254,526	\$ 254,592	\$ 66
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ -	\$ -	\$ (61,245)	\$ (61,245)
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ (61,245)	\$ (61,245)
Net Change in Fund Balance	\$ 11,822	\$ 254,526	\$ 193,346	\$ (61,179)
Fund Balance - Beginning	\$ 339,550		\$ 692,152	
Fund Balance - Ending	\$ 351,372		\$ 885,499	

Rivers Edge III
Community Development District
Debt Service Fund Series 2025
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2026

	Proposed Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
Revenues:				
Special Assessment ⁽¹⁾	\$ -	\$ -	\$ -	\$ -
Interest Income	10,000	10,000	16,584	6,584
Total Revenues	\$ 10,000	\$ 10,000	\$ 16,584	\$ 6,584
Expenditures:				
Interest - 11/1	\$ 210,365	\$ 210,365	\$ 210,365	\$ -
Interest - 5/1	289,051	-	-	-
Principal - 5/1	-	-	-	-
Total Expenditures	\$ 499,416	\$ 210,365	\$ 210,365	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ (489,416)	\$ (200,365)	\$ (193,782)	\$ 6,584
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ (489,416)	\$ (200,365)	\$ (193,782)	\$ 6,584
Fund Balance - Beginning	\$ 1,148,950		\$ 1,157,719	
Fund Balance - Ending	\$ 659,534		\$ 963,938	

(1) Bonds Series 2025 are under Capitalized Interest until 11/1/26, Assessments Start in FY27

**Rivers Edge III
Community Development District
Statement of Revenues and Expenditures**

Capital Projects Funds

For The Period Ending February 28, 2026

Description	SE 2021	SE 2024	SE 2025	Total
Revenues				
<i>Interest Income:</i>				
Construction	\$ 7	\$ 783	\$ 630	\$ 1,421
Cost of Issuance	-	-	85	85
Developer Contributions	-	546,542	-	546,542
Bond Proceeds	-	-	-	-
Transfer In	5,351	61,245	-	66,596
Total Revenues	\$ 5,358	\$ 608,571	\$ 715	\$ 614,644
Expenditures				
Capital Outlay	\$ -	\$ 552,340	\$ -	\$ 552,340
Cost of Issuance	-	-	-	-
Underwriter's Discount	-	-	-	-
Transfer Out	-	5,351	-	5,351
Total Expenditures	\$ -	\$ 557,691	\$ -	\$ 557,691
Excess Revenues (Expenditures)	\$ 5,358	\$ 50,880	\$ 715	\$ 56,953
Fund Balance - Beginning	\$ (4,897)	\$ 27,553	\$ 44,847	\$ 67,502
Fund Balance - Ending	\$ 461	\$ 78,433	\$ 45,562	\$ 124,455

Rivers Edge III
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending February 28, 2026

	Adopted Budget	Prorated Budget Thru 02/28/26	Actual Thru 02/28/26	Variance
Revenues				
Capital Reserve Funding	\$ 500,000	\$ -	\$ -	\$ -
Interest	100	42	-	(42)
Total Revenues	\$ 500,100	\$ 42	\$ -	\$ (42)
Expenditures:				
Repair and Replacements	\$ 10,000	\$ 10,000	\$ 11,700	\$ (1,700)
Capital Outlay	150,000	62,500	-	62,500
RiverHouse Access Control System (C/S)	5,253	-	-	-
RiverHouse Painting (C/S)	31,756	-	-	-
RiverHouse Furniture (C/S)	28,016	-	-	-
RiverHouse A/C Unit Replacement (C/S)	38,522	-	-	-
RiverHouse Tennis Court Fencing (C/S)	28,016	-	-	-
RiverHouse Pool Pump Sand Filtration (C/S)	43,775	-	-	-
Permanent Holiday Lighting (C/S)	27,316	-	-	-
Playground Equipment (C/S)	7,004	-	-	-
Pocket Parks Equipment Repair/Replacement (C/S)	15,531	-	-	-
Maintenance Golf Cart (C/S)	3,502	-	-	-
Maintenance Work Truck (C/S)	22,763	-	-	-
Bank Fee	360	-	-	-
Total Expenditures	\$ 411,814	\$ 72,500	\$ 11,700	\$ 60,800
Excess (Deficiency) of Revenues over Expenditures	\$ 88,286	\$ (72,458)	\$ (11,700)	\$ (60,842)
Other Financing Sources/(Uses)				
Transfer In	\$ -	\$ -	\$ 50,000	\$ 50,000
Transfer (Out)	-	-	(50,000)	(50,000)
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 88,286		\$ (11,700)	
Fund Balance - Beginning	\$ 428,882		\$ 229,722	
Fund Balance - Ending	\$ 517,168		\$ 218,022	

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	\$	275,056	
Reserve Fund Balance		275,056	
Bonds outstanding - 4/23/2021		\$	9,880,000
Less: May 1, 2022 (Mandatory)			(200,000)
Less: May 1, 2023 (Mandatory)			(205,000)
Less: May 1, 2024 (Mandatory)			(210,000)
Less: February 1, 2025 (Prepayment)			(65,000)
Less: May 1, 2025 (Mandatory)			(215,000)
Less: May 1, 2025 (Prepayment)			(5,000)
Less: November 1, 2025 (Prepayment)			(5,000)
Current Bonds Outstanding		\$	8,975,000

Series 2024, Capital Improvement Revenue Bonds			
Interest Rate:	4.87% - 5.95%		
Maturity Date:	5/1/2055		
Reserve Fund Definition	50% of Maximum Annual Debt at Issuance		
Reserve Fund Requirement	\$	347,611	
Reserve Fund Balance		347,611	
Bonds outstanding - 5/17/2024		\$	9,815,000
Less: November 1, 2025 (Prepayment)			(5,000)
Current Bonds Outstanding		\$	9,810,000

Series 2025, Capital Improvement Revenue Bonds			
Interest Rate:	4.27% - 6.00%		
Maturity Date:	5/1/2056		
Reserve Fund Definition	50% of Maximum Annual Debt at Issuance		
Reserve Fund Requirement	\$	359,483	
Reserve Fund Balance		359,483	
Bonds outstanding - 6/20/2025		\$	10,115,000
Current Bonds Outstanding		\$	10,115,000

**RIVERS EDGE III COMMUNITY DEVELOPMENT DISTRICT
SUMMARY OF FISCAL YEAR 2026 ASSESSMENTS**

		ASSESSED				
ASSESSED TO	# UNITS	SERIES 2021 DEBT INVOICED NET	SERIES 2024 DEBT INVOICED NET	SERIES 2025 DEBT INVOICED NET	O&M	TOTAL NVOICED NET
MATTAMY	934	-	628,500.95	-	663,735.57	1,292,236.52
TOTAL DIRECT BILLS	934	-	628,500.95	-	663,735.57	1,292,236.52
NET REVENUE TAX ROLL	591	550,581.31	62,453.54	-	1,160,592.28	1,773,627.13
TOTAL REVENUE	1525	550,581.31	690,954.49	-	1,824,327.85	3,065,863.65

RECEIVED				
SERIES 2021 DEBT PAID	SERIES 2024 DEBT PAID	O&M PAID	TOTAL PAID	BALANCE DUE / (DISCOUNTS NOT TAKEN)
-	471,375.72	663,735.57	1,135,111.29	157,125.23
-	-	-	-	-
-	471,375.72	663,735.57	1,135,111.29	157,125.23
536,287.45	60,832.16	1,130,461.67	1,727,581.28	46,045.84
536,287.45	532,207.88	1,794,197.24	2,862,692.57	203,171.08

DIRECT BILL PERCENT COLLECTED	0.00%	75.00%	0.00%	100.00%	87.84%
TAX ROLL PERCENT COLLECTED	97.40%	97.40%	0.00%	97.40%	97.40%
TOTAL PERCENT COLLECTED	97.40%	77.03%	0.00%	98.35%	93.37%

(1) Bulk land owners are on a payment plan for undeveloped land. Debt service assessments – 50% due December 1, 2025, 25% due February 1, 2026 and 25% due May 1, 2026. Operations and maintenance assessments – 50% on October 31, 2025, 25% on November 30, 2025 and 25% on December 31, 2025

SUMMARY OF TAX ROLL RECEIPTS						
ST JOHNS COUNT DIST.	DATE	SERIES 2021 DEBT	SERIES 2024 DEBT	SERIES 2025 DEBT	O&M	TOTAL AMOUNT
1	11/3/2025	1,082.70	122.81	-	2,282.27	3,487.79
2	11/18/2025	19,908.49	2,258.26	-	41,965.90	64,132.65
3	11/21/2025	23,491.27	2,664.66	-	49,518.18	75,674.11
4	12/16/2025	18,577.76	2,107.31	-	39,160.79	59,845.86
5	12/23/2025	29,411.24	3,336.18	-	61,997.12	94,744.53
6	1/14/2026	423,524.14	48,041.19	-	892,763.42	1,364,328.75
7	1/26/2026	1,200.26	136.15	-	2,530.07	3,866.48
8	2/20/2026	19,091.59	2,165.60	-	40,243.92	61,501.10
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
TOTAL TAX ROLL RECEIPTS		536,287.45	60,832.16	-	1,130,461.67	1,727,581.27

C.

Rivers Edge III

Community Development District

Check Run Summary

February 28, 2026

Fund	Date	Check No.	Amount
General Fund			
<i>Accounts Payable</i>	2/3/26	1117-1126	\$ 9,304.82
	2/13/26	1127-1151	144,685.32
	2/20/26	1152-1159	181,343.88
	2/26/26	1160-1162	3,360.62
		<u>Sub-Total</u>	<u>\$ 338,694.64</u>
Capital Reserve Fund			
<i>Accounts Payable</i>			\$ -
		<u>Sub-Total</u>	<u>\$ -</u>
Total			\$ 338,694.64

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/03/26	00050	1/15/26	26-04-01	202601	320	57200	60000		YILD SIGN-NEW AROUNDABOUT AMERICAN ARCHITECTURAL GRAPHICS INC	*	1,440.00	1,440.00	001117
2/03/26	00083	1/21/26	7934-01-	202601	310	51300	32500		CAP IMPROVE BOND SE2024 AMTEC CORP	*	450.00	450.00	001118
2/03/26	00049	1/15/26	41626	202601	320	57200	49400		4/16 DJ-CIRCUS POOL PARTY ANDREW B RATLIFF	*	500.00	500.00	001119
2/03/26	00051	1/05/26	7298247	202601	320	57200	45210		POOL CHEMICALS HAWKINS INC	*	462.00	462.00	001120
2/03/26	00051	1/16/26	7310966	202601	320	57200	45210		POOL CHEMICALS 1/16/26 7310966 202601 320-57200-45210 INV#7311197 HAWKINS INC	*	835.10	715.10	001121
2/03/26	00062	1/19/26	22011474	202512	310	51300	31100		DEC PROFESSIONAL SERVICES PRIME AE GROUP INC	*	3,802.34	3,802.34	001122
2/03/26	00071	1/22/26	214	202601	320	57200	46101		TREE REMOVAL QUILLS TREE SERVICES LLC	*	1,600.00	1,600.00	001123
2/03/26	00045	1/15/26	62171675	202601	320	57200	43500		JAN PEST CONTROL TURNER PEST CONTROL	*	82.60	82.60	001124
2/03/26	00046	1/08/26	25926044	202601	320	57200	60000		JANITORIAL SUPPLIES W B MASON CO INC	*	210.12	210.12	001125
2/03/26	00046	1/13/26	25935079	202601	320	57200	60000		JANITORIAL SUPPLIES W B MASON CO INC	*	42.66	42.66	001126
2/13/26	00086	10/20/25	125-2234	202510	320	57200	60000		4 SILL BUMPERS ACE DOOR & WINDOW COMPANY INC	*	574.05	574.05	001127

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/13/26	00003	2/01/26	78	202602	310-51300-34000		FEB MANAGEMENT FEES	*	2,752.83		
2/01/26	78	202602	310-51300-35200			FEB WEBSITE ADMIN	*	177.00			
2/01/26	78	202602	310-51300-35100			FEB INFO TECH	*	118.00			
2/01/26	78	202602	310-51300-32400			FEB DISSEM AGENT SRVCS	*	344.08			
2/01/26	78	202602	310-51300-51000			OFFICE SUPPLIES	*	.15			
2/01/26	78	202602	310-51300-42000			POSTAGE	*	28.82			
2/01/26	78	202602	310-51300-42500			COPIES	*	23.85			
GOVERNMENTAL MANAGEMENT SERVICES										3,444.73	001128
2/13/26	00051	2/02/26	7324113	202602	320-57200-45210		POOL CHEMICALS	*	733.60		
2/02/26	7324113	202602	320-57200-45210			INV#7325794	*	120.00-			
HAWKINS INC										613.60	001129
2/13/26	00084	1/27/26	01272026	202601	300-13100-10000		REIMB SR 13 RNDABOUT PROJ	*	850.00		
JOHN LANIER										850.00	001130
2/13/26	00013	1/16/26	13999	202512	310-51300-31500		DEC GENERAL COUNSEL	*	1,105.00		
KILINSKI VAN WYK										1,105.00	001131
2/13/26	00011	2/05/26	CS-2026-	202602	320-57200-49200		CS AMENITY FEB 2026	*	9,112.08		
RIVERS EDGE CDD										9,112.08	001132
2/13/26	00036	2/02/26	PSI23891	202602	320-57200-46800		FEB LAKE MAINTENANCE	*	2,601.00		
SOLITUDE LAKE MANAGEMENT LLC										2,601.00	001133
2/13/26	00035	1/31/26	430816	202601	330-53800-34000		JAN BILLABLE MILEAGE 1/3	*	147.38		
VESTA PROPERTY SERVICES INC										147.38	001134
2/13/26	00035	2/01/26	430523	202602	330-53800-34000		FEB GEN MANAGEMENT SRVCS	*	4,075.93		
2/01/26	430523	202602	320-57200-44000			FEB FIELD OPS	*	3,435.82			

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/01/26		430523		202602	330-53800-34300		FEB LIFESTYLE SRVCS	*	3,785.53		
2/01/26		430523		202602	330-53800-34100		FEB AMEN MANAGEMENT SRVCS	*	4,473.35		
2/01/26		430523		202602	330-53800-34600		FEB FACILITY MAINT SRVCS	*	9,105.31		
2/01/26		430523		202602	330-53800-45300		FEB JANITORIAL SRVCS	*	2,902.75		
2/01/26		430523		202602	330-53800-34400		FEB FACILITY ATTENDANT	*	5,571.75		
VESTA PROPERTY SERVICES INC										33,350.44	001135
2/13/26	00046	1/22/26	25957901	202601	320-57200-60000		JANITORIAL SUPPLIES	*	101.95		
W B MASON CO INC										101.95	001136
2/13/26	00046	1/22/26	25958457	202601	320-57200-60000		JANITORIAL SUPPLIES	*	53.57		
W B MASON CO INC										53.57	001137
2/13/26	00046	1/29/26	25972234	202601	320-57200-60000		JANITORIAL SUPPLIES	*	26.97		
W B MASON CO INC										26.97	001138
2/13/26	00046	1/30/26	25974637	202601	320-57200-60000		JANITORIAL SUPPLIES	*	98.36		
W B MASON CO INC										98.36	001139
2/13/26	00060	2/03/26	23035	202602	320-57200-60000		DISINFECTANT WIPES CASE	*	346.26		
WIPES.COM										346.26	001140
2/13/26	00028	1/23/26	1088266	202601	320-57200-46200		LATERAL REPAIR	*	238.73		
YELLOWSTONE LANDSCAPE										238.73	001141
2/13/26	00028	1/26/26	1089001-	202601	320-57200-46200		RPR MAINLINE-JEA PRESSURE	*	1,136.11		
YELLOWSTONE LANDSCAPE										1,136.11	001142
2/13/26	00028	1/26/26	1089001-	202601	320-57200-46200		RPR MAINLINE-JEA PRESSURE	*	1,136.11		
YELLOWSTONE LANDSCAPE										1,136.11	001143
2/13/26	00028	1/26/26	1089001-	202601	320-57200-46200		RPR MAINLINE-JEA PRESSURE	*	1,136.11		
YELLOWSTONE LANDSCAPE										1,136.11	001144

RE3C RV ED III TLEE

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/13/26	00028	1/26/26	1089001-	202601	320	57200	46200		RPR MAINLINE-JEA PRESSURE YELLOWSTONE LANDSCAPE	*	1,136.11	1,136.11	001145
2/13/26	00028	1/26/26	1089001-	202601	320	57200	46200		RPR MAINLINE-JEA PRESSURE YELLOWSTONE LANDSCAPE	*	1,136.11	1,136.11	001146
2/13/26	00028	1/26/26	1089001-	202601	320	57200	46200		RPR MAINLINE-JEA PRESSURE YELLOWSTONE LANDSCAPE	*	1,136.11	1,136.11	001147
2/13/26	00028	1/26/26	1089001-	202601	320	57200	46200		RPR MAINLINE-JEA PRESSURE YELLOWSTONE LANDSCAPE	*	1,136.10	1,136.10	001148
2/13/26	00028	7/22/25	957960	202602	320	57200	46101		TREE STAKING-HEAVY RAIN YELLOWSTONE LANDSCAPE	*	6,750.00	6,750.00	001149
2/13/26	00028	2/01/26	1098566	202602	320	57200	46100		FEB LANDSCAPE MAINTENANCE YELLOWSTONE LANDSCAPE	*	74,438.44	74,438.44	001150
2/13/26	00028	2/03/26	1098126	202601	320	57200	46101		1/13 MAINT-PARCEL 28 & 30 YELLOWSTONE LANDSCAPE	*	2,880.00	2,880.00	001151
2/20/26	00021	11/05/25	7454123A	202511	310	51300	48000		11/5 NOV MTG #11783135 GANNETT MEDIA CORP	*	82.24	82.24	001152
2/20/26	00051	2/10/26	7330087	202602	320	57200	45210		POOL CHEMICALS	*	87.00		
		2/16/26	7337198	202602	320	57200	45210		POOL CHEMICALS HAWKINS INC	*	1,107.75	1,194.75	001153
2/20/26	00062	2/13/26	22011571	202601	310	51300	31100		PUBLIC FACILITY REPORT PRIME AE GROUP INC	*	2,570.17	2,570.17	001154
2/20/26	00045	2/10/26	62184657	202602	320	57200	43500		FEB PEST CONTROL TURNER PEST CONTROL	*	82.60	82.60	001155

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
2/20/26	00046	2/05/26	25988906	202602	320	57200	60000		JANITORIAL SUPPLIES W B MASON CO INC	*	287.48	287.48	001156
2/20/26	00028	2/11/26	1107864	202602	320	57200	46101		ORN/SPEC PALM BOOST TRIM	*	9,285.00		
		2/11/26	1107865	202602	320	57200	46200		MAINLINE-SCHOOL ENTRANCE	*	732.70		
		2/11/26	1107866	202602	320	57200	46200		MAINLINE - GRAND LAKES YELLOWSTONE LANDSCAPE	*	1,577.35	11,595.05	001157
2/20/26	00048	2/02/26	CFR 19	202602	300	13100	10000		PYMT 15 FINAL RETAINAGE BURNHAM CONSTRUCTION INC	*	158,051.13	158,051.13	001158
2/20/26	00054	2/02/26	CFR 19	202602	300	13100	10000		INV 01248801-14 NICNEVOL ENGINEERING SERVICES, INC.	*	7,480.46	7,480.46	001159
2/26/26	00062	2/25/26	22011658	202601	310	51300	31100		JAN PROFESSIONAL SERVICES PRIME AE GROUP INC	*	124.17	124.17	001160
2/26/26	00046	2/12/26	26003965	202602	320	57200	60000		JANITORIAL SUPPLIES	*	233.01		
		2/17/26	26012982	202602	320	57200	60000		JANITORIAL SUPPLIES W B MASON CO INC	*	22.74	255.75	001161
2/26/26	00028	2/17/26	1111254	202602	320	57200	46200		MAINLINE RPR - JEA	*	415.30		
		2/17/26	1111255	202602	320	57200	46200		MAINLINE RPR - JEA	*	1,427.72		
		2/17/26	1111256	202602	320	57200	46200		MAINLINE RPR - JEA YELLOWSTONE LANDSCAPE	*	1,137.68	2,980.70	001162
TOTAL FOR BANK A											338,694.64		
TOTAL FOR REGISTER											338,694.64		

INVOICE

American Architectural Graphics, Inc.

2312 Hibiscus Drive
 Edgewater, FL 32141
 (386) 427-6810
 (386) 427-6470

SHIP TO: Rivertown

BILL TO: Rivers Edge CDD III
 475 W Town PL, Suite 114
 St. Augustine, FL 32092-3649

Contact:	Kevin McKendree	Date of order:	1/6/2026
Payment terms:	Due upon receipt	Date order shipped:	1/13/2026
Method of shipment:	Installed	Purchase order number:	
Invoice number:	26-04-01	Invoice date:	1/15/2026
Customer number:	26-04		

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
	1	Remove and replace 36" Yild Sign at New Roundabout	1,440.00	1,440.00
*sales tax exemption certificate on file				

Sub total: 1,440.00

Tax rate: exempt

Tax:

Shipping & handling:

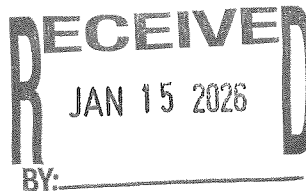
Previous amount owing:

Credit:

You pay this amount: 1,440.00

Approved RECDD 3
 Submitted to AP 1.15.26
 By Kevin McKendree

Kevin McKendree





AMTEC

American Municipal Tax-Exempt Compliance

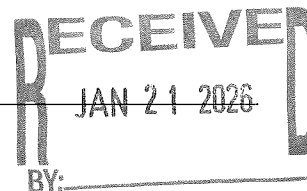
90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Rivers Edge III Community Development District
c/o Ms. Oksana Kuzmuk
District Accountant
Governmental Management Services, LLC
393 Palm Coast Pkwy SW Unit 4
Palm Coast, Florida 32137-4774

Invoice No. 7934-01-26

Date: January 21, 2026



For Professional Services:

Issue	Service	Fee
\$9,815,000 Rivers Edge III Community Development District (St. Johns County, Florida), Capital Improvement Revenue Bonds, Series 2024	Rebate Report & Opinion	\$450
	Total	\$450

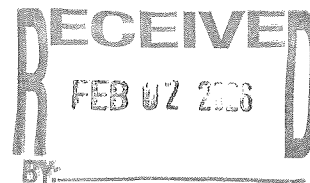
PLEASE UPDATE YOUR RECORDS TO REFLECT OUR NEW BANK / ACCOUNT NUMBER.

Please remit the total due to AMTEC (Tax ID: 06-1308917):

Institution	:	Bank of America, N.A.
ABA # (Wires)	:	026009593
ABA # (ACH Only)	:	011900254
AMTEC Account Number	:	385033805188

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

**Andrew B. Ratliff DBA
Entertain Jax LLC**
2778 Taylor Hill Dr.
Jacksonville, FL 32221
andrewratliff17@yahoo.com
904-923-719



Approved CDD III
Submitted to AP n 2.2.25
by Kimberly Fatuch

Kimberly Fatuch

Invoice #41626

Rivers Edge CDD 3
475 West Town PL Suite 114 St. Augustine, FL 32092

Attn: Kimberly A. Fatuch (904) 679-5523
kfatuch@vestapropertyservices.com

Event Date: 4/16/2026 Time: 12:00 PM - 3:00 PM

Location: RiverLodge at 100 Grand Verde, St. Johns, FL 32259

Services to be provided: DJ services for the Circus Pool Party include family friendly party music, juggling, kids games and juggling lessons.

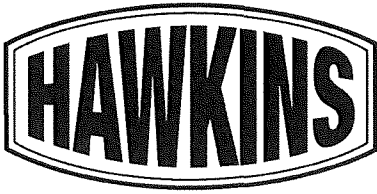
Fee for services: \$500

Payment can be made to Entertain Jax, LLC in the form of cash, check, money order or electronic payment and is due on the event date.

Thank you for your business!

Original

INVOICE



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Total Invoice	\$462.00
Invoice Number	7298247
Invoice Date	1/5/26
Sales Order Number/Type	5031167 SL
Branch Plant	74
Shipment Number	6040227

Sold To: 544866
Accounts Payable
RIVERS EDGE CDD 3
475 W Town PI STE 114
St Augustine FL 32092-3649

Ship To: 544867
RIVERLODGE
100 Grand Verde Dr
St Johns FL 32259-7546

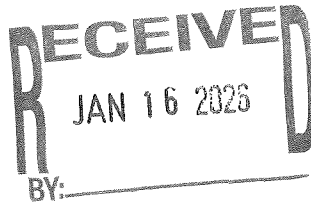
Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/4/26	Net 30	PPD Origin	HWTG			387			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	14420	Sodium Bicarbonate 50 LB BG (Pool Grade)	N	10.0000 10.0000	BG BG	\$45.0000	BG	500.0 LB 510.0 GW	\$450.00
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Approved RECDD 3
Submitted to AP 1.16 2026
By Kevin McKendree

Kevin McKendree



Page 1 of 1

Tax Rate Sales Tax
0 % \$0.00

Invoice Total **\$462.00**

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@HawkinsInc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

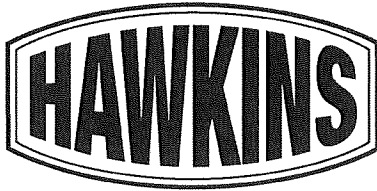
Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR 5560-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	\$835.10
Invoice Number	7310966
Invoice Date	1/16/26
Sales Order Number/Type	5042351 SL
Branch Plant	74
Shipment Number	6054928

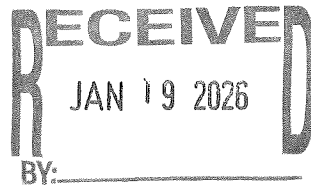
Sold To: 544866
Accounts Payable
RIVERS EDGE CDD 3
475 W Town PI STE 114
St Augustine FL 32092-3649

Ship To: 544867
RIVERLODGE
100 Grand Verde Dr
St Johns FL 32259-7546

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/15/26	Net 30	PPD Origin	HWTG			387			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1 1 LB BLK (Mini-Bulk)	N	130.0000	GA	\$2.8700	GA	1,257.1 LB	\$373.10
				130.0000	GA			1,257.1 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
2.000	14420	Sodium Bicarbonate 50 LB BG (Pool Grade)	N	10.0000	BG	\$45.0000	BG	500.0 LB	\$450.00
				10.0000	BG			510.0 GW	

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.



Approved RECDD 3
Submitted to AP 1.19.2026
By Kevin McKendree

Kevin McKendree

Page 1 of 1

Tax Rate Sales Tax
0 % \$0.00

Invoice Total **\$835.10**

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@HawkinsInc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
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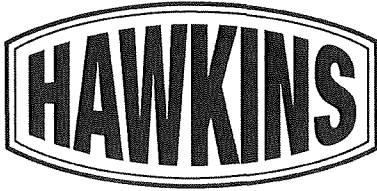
CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original

CREDIT MEMO

Total Invoice	(\$120.00)
Invoice Number	7311197
Invoice Date	1/16/26
Sales Order Number/Type	5042370 CO
Branch Plant	74
Shipment Number	6054954



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Sold To: 544866
Accounts Payable
RIVERS EDGE CDD 3
475 W Town PI STE 114
St Augustine FL 32092-3649

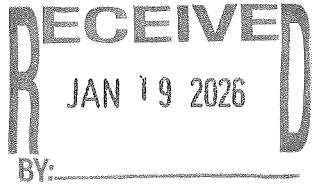
Ship To: 544867
RIVERLODGE
100 Grand Verde Dr
St Johns FL 32259-7546

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
2/15/26	Net 30	COL Origin	HWTG	EMPTIES		387			
Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699922	15 GA Blu/Black Deldrum	N	3.0000-	DD	\$15.0000	DD	30.0- LB	(\$45.00)
		DELD RM 1H1/X1.9/250		3.0000-	DD			30.0- GW	
Related Order #: 04974498									
1.002	699922	15 GA Blu/Black Deldrum	N	5.0000-	DD	\$15.0000	DD	50.0- LB	(\$75.00)
		DELD RM 1H1/X1.9/250		5.0000-	DD			50.0- GW	

Related Order #: 04986496

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.



Approved RECDD 3
Submitted to AP 1.19.2026
By Kevin McKendree

Kevin McKendree

Page 1 of 1

Tax Rate Sales Tax
0 % \$0.00

Invoice Total **(\$120.00)**

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
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Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

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Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

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Columbus Office
 8415 Pulsar Place, Suite 300, Columbus, OH 43240
 P: 614.839.0250 F: 614.839.0251

January 19, 2026
 Project No: P0113094.85
 Invoice No: 22011474

Rivers Edge III Community Development District
 Rivers Edge III CDD
 c/o Governmental Management Services, LLC Attn:
 Corbin deNagy
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Project P0113094.85 Rivers Edge III CDD Public Facility Rpt.

Professional Services from November 04, 2025 to December 31, 2025

Fee & Expense billing

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1: Development of Public Facilities	7,500.00	50.00	3,750.00	0.00	3,750.00
Total Fee	7,500.00		3,750.00	0.00	3,750.00
Total Fee					3,750.00

Reimbursable Expenses

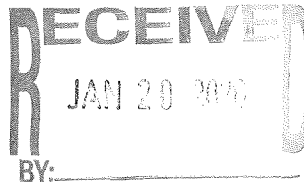
Travel - Reimbursable - Mileage				28.93	
Travel - Reimbursable- Mileage Client OV				16.58	
Total Reimbursables			1.15 times	45.51	52.34
Total this Task					\$3,802.34
Total this Invoice					\$3,802.34

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	3,750.00	0.00	3,750.00		
Expense	52.34	0.00	52.34		
Totals	3,802.34	0.00	3,802.34	0.00	3,802.34

Corbin deNagy

01/20/2026





Quills Tree Services

255 Rivertown Shops Drive | Suite 102 #140 | St Johns, Florida
32259
+1 904-788-1185 | brent@quillstreeservices.com |
www.quillstreeservices.com

RECIPIENT:

Rivers Edge CDD 3

Rivers Edge CDD 3
475 West Town Place Suite 114
St Augustine, Florida 32092
Phone: 904-607-1038

Invoice #214

Issued Jan 22, 2026

Due Feb 06, 2026

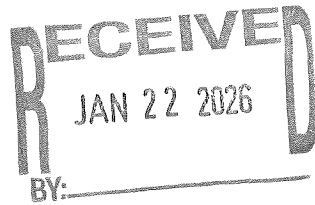
Total \$1,600.00

SERVICE ADDRESS:

134 Sydney Cove
St Johns, Florida 32259

CDD 3

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Remove one large and hazardous Water oak that is leaning over a homeowners fence and is extrmelely likely to fail soon.	1	\$1,600.00	\$1,600.00



Approved RECDD 3
Submitted to AP 1.22.2026
By Kevin McKendree
Kevin McKendree

Thank you so much for your business. It was an absolute pleasure serving you today. Don't hesitate to contact us with any questions regarding this invoice.

Total \$1,600.00



PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 600323 • Jacksonville, Florida 32260-0323
 904-355-5300 • Toll Free: 800-225-5306 • turnerpest.com

Turner Pest Control LLC
 PO Box 600323
 Jacksonville, FL 32260-0323
 904-355-5300

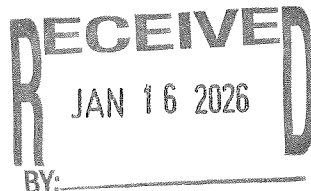

Service Slip/Invoice

INVOICE:	621716759
DATE:	01/15/2026
ORDER:	621716759

Bill To: [931796]
 Rivers Edge CDD III
 475 W Town Pl
 Suite 114
 St Augustine, FL 32092-3648

Work Location: [931796] 904-679-5523
 River Lodge-CDD III
 Richard Losco
 100 Grand Verde Drive
 St Johns, FL 32259

Work Date	Time	Target Pest	Technician	Time In
01/15/2026	02:20 PM			02:20 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	01/15/2026		03:01 PM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	\$82.60
		SUBTOTAL \$82.60
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$82.60
Approved RECDD 3 Submitted to A/P 01-16-26 By Richard Losco <i>Richard Losco</i>		AMOUNT DUE \$82.60
		 _____ TECHNICIAN SIGNATURE _____ CUSTOMER SIGNATURE

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

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

PLEASE PAY FROM THIS INVOICE

2025/01/15 14:00:00 - 2025/01/15 14:00:00 - 2025/01/15 14:00:00



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	259260444
Customer Number	C3189841
Invoice Date	01/08/2026
Due Date	02/07/2026
Order Date	01/06/2026
Order Number	S158705472
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638918228

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

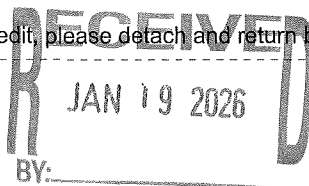
ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
MRCP200N	TOWEL,MFOLD,16PK/250,NTTN, 16PK/CT	2	CT	53.57	107.14
SJN327171	ORIGINAL GLASS CLEANER,FRESH SCENT,32 OZ SPRAY BOTTLE,4/CT	1	CT	25.86	25.86
ALM275	TISSUE,BATH,2PLY,RCY,500/RL,96/CT,WH	1	CT	77.12	77.12

SUBTOTAL:	210.12
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	210.12
Total Due:	210.12

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



Approved RECDD 3
Submitted to A/P 01-19-26
By Richard Losco
Richard Losco

Remittance Section	
Customer Number	C3189841
Invoice Number	259260444
Invoice Date	01/08/2026
Terms	Net 30
Total Due	210.12

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM

Invoice Number	259350791
Customer Number	C3189841
Invoice Date	01/13/2026
Due Date	02/12/2026
Order Date	01/06/2026
Order Number	S158705472
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

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Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

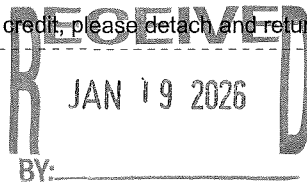
ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
CPC01039	ALL PURPOSE CLEANER, FABULOSO 2X, 169OZ, PASSION FRUITS,3/CT	1	CT	42.66	42.66

SUBTOTAL: 42.66
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 42.66
Total Due: 42.66

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



Approved RECDD 3
Submitted to A/P 01-19-26
By Richard Losco
Richard Losco

Remittance Section	
Customer Number	C3189841
Invoice Number	259350791
Invoice Date	01/13/2026
Terms	Net 30
Total Due	42.66

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

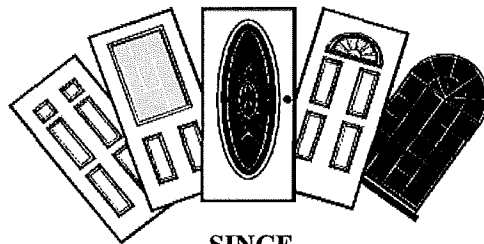
RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C31898412593507912593507910000000042668

10/20/25

INVOICE



SINCE
1985

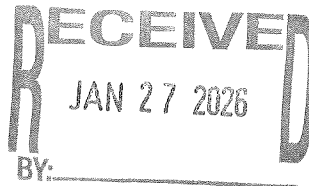
"Our Success Hinges On Your Satisfaction"

Invoice NO.
I25-22345

2220 Corporate Square Blvd
Jacksonville, FL 32216
Ph (904) 727-6811 Fx (904) 727-6813
CBC035180 CBC048957 CBC1261470

BILL TO	SHIP TO
Rivers Edge CDD 3 475 W Town Pl STE 114 St Augustine, Fl 32092	

QTY	DESCRIPTION
1	Service Labor
4	Sill bumper
	Add interior sill bumpers due to leaking caused by paver just outside the door being trapped during heavy rain and wind, Installed October 7, 2025
	Location River Lodge gym doors facing large patio, non active doors



Unless otherwise noted:

Alarm reconnection, nail fill, permitting & fees, hurricane shuttering, painting and/or staining, are NOT included in the above price. Not responsible for condition of used or customer supplied locks (call backs are subject to service fee on customer supplied locks) Lead times are ESTIMATES, not promises. Home owners are responsible for being on premise during inspections. All balances are due at time of completion of work. Invoices become past due 30 days after completion of work. A late fee of 1.5% per month with a \$35.00 minimum will be added to all past due invoices. We will accept a maximum credit card charge of \$2,500.00 per project. If you wish to use a credit card for more than that we will add a 3.5% convenience fee for all charges over \$2,500.00.

Total	\$574.05
Payments/Credits	\$0.00
Balance Due	\$574.05

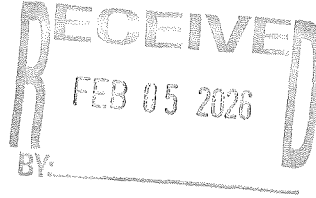
Approved RECDD 3
Submitted 1.27.2026 REP: GSH
Submitted by Ken Council
Ken Council

Governmental Management Services, LLC
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Invoice

Invoice #: 78
Invoice Date: 2/1/26
Due Date: 2/1/26
Case:
P.O. Number:

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

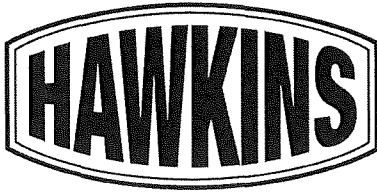


Description	Hours/Qty	Rate	Amount
Management Fees - February 2026		2,752.83	2,752.83
Website Administration - February 2026		177.00	177.00
Information Technology - February 2026		118.00	118.00
Dissemination Agent Services - February 2026		344.08	344.08
Office Supplies		0.15	0.15
Postage		28.82	28.82
Copies		23.85	23.85
		Total	\$3,444.73
		Payments/Credits	\$0.00
		Balance Due	\$3,444.73

Original

INVOICE

Total Invoice	\$733.60
Invoice Number	7324113
Invoice Date	2/2/26
Sales Order Number/Type	5055231 SL
Branch Plant	74
Shipment Number	6071711



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Sold To: 544866
Accounts Payable
RIVERS EDGE CDD 3
475 W Town PI STE 114
St Augustine FL 32092-3649

Ship To: 544867
RIVERLODGE
100 Grand Verde Dr
St Johns FL 32259-7546

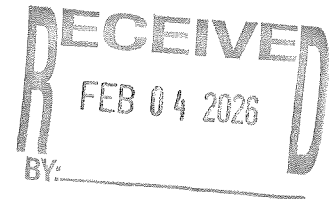
Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/4/26	Net 30	PPD Origin	HWTG			387			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42875	Sulfuric Acid 38-40%	N	160.0000	GA	\$4.5100	GA	1,739.2 LB	\$721.60
		1 GA BLK (Mini-Bulk)		160.0000	GA			1,739.2 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Approved RECDD 3
Submitted to AP 2.4.2026
By Kevin McKendree

Kevin McKendree



Page 1 of 1

Tax Rate Sales Tax
0 % \$0.00

Invoice Total **\$733.60**

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com

Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

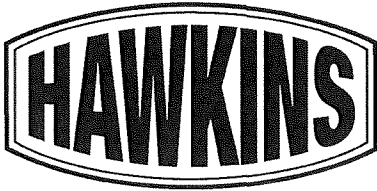
ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§80-1.4(a), 60-300.5(a) and 60-741.6(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original

CREDIT MEMO



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Total Invoice	(\$120.00)
Invoice Number	7325794
Invoice Date	2/4/26
Sales Order Number/Type	5057499 CO
Branch Plant	74
Shipment Number	6074676

Sold To: 544866
Accounts Payable
RIVERS EDGE CDD 3
475 W Town PI STE 114
St Augustine FL 32092-3649

Ship To: 544867
RIVERLODGE
100 Grand Verde Dr
St Johns FL 32259-7546

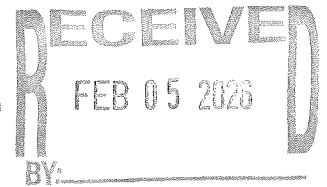
Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/6/26	Net 30	COL Origin	HWTG	EMPTIES		387			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.001	699922	15 GA Blu/Black Deldrum DELD RM 1H1/X1.9/250	N	1.0000-	DD	\$15.0000	DD 10.0- LB		(\$15.00)
				1.0000-	DD		10.0- GW		
Related Order #: 04986496									
1.002	699922	15 GA Blu/Black Deldrum DELD RM 1H1/X1.9/250	N	2.0000-	DD	\$15.0000	DD 20.0- LB		(\$30.00)
				2.0000-	DD		20.0- GW		
Related Order #: 04997720									
1.003	699922	15 GA Blu/Black Deldrum DELD RM 1H1/X1.9/250	N	5.0000-	DD	\$15.0000	DD 50.0- LB		(\$75.00)
				5.0000-	DD		50.0- GW		
Related Order #: 05009475									
1.004	699922	15 GA Blu/Black Deldrum DELD RM 1H1/X1.9/250	N	2.0000-	DD	\$0.0000	RD 20.0- LB		\$0.00
				2.0000-	RD		20.0- GW		

Related Order #: 05057499

Approved RECDD 3
Submitted to AP 2.5.2026

***** Receive Your Invoice Via Email *****

By Kevin McKendree Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.



Kevin McKendree

Page 1 of 1	Tax Rate	Sales Tax	Invoice Total
	0 %	\$0.00	(\$120.00)

No Discounts on Freight
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P.O. Box 860263
Minneapolis, MN 55486-0263

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Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicolet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

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CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@HawkinsInc.com

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RECEIVED
JAN 27 2026
BY: _____

Rivers Edge III
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Check Request

Date	Amount	Authorized By
January 27, 2026	\$850.00	Corbin deNagy

Payable to:
John Lanier #84

Date Check Needed:	Budget Category:
ASAP	1.300.13100.10000

Intended Use of Funds Requested:

To reimburse the SR 13 resident for the SR 13 Roundabout project:

- pressure washing of the house (\$850.00)

(Attach supporting documentation for request.)



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

INVOICE

Invoice # 13999
Date: 01/16/2026
Due On: 02/15/2026

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$1,105.00) - (\$0.00) = \$1,105.00

RE3CDD-01

River's Edge III - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	CD	12/03/2025	Review and respond to email from District Staff regarding downloading Public Facilities Report and Download same.	0.20	\$190.00	\$38.00
Service	MGH	12/03/2025	Review draft agenda and identify legal submission items needed.	0.20	\$295.00	\$59.00
Service	CD	12/07/2025	Research website and email District Manager requesting Agenda Package for December meeting.	0.20	\$190.00	\$38.00
Service	MGH	12/08/2025	Analyze status of Board seat elections and identify resolutions needed for same.	0.10	\$295.00	\$29.50
Service	CD	12/08/2025	Review and respond to email from District Manager; Draft General Election Resolution and Notice and Resolution Setting Landowner Meeting and Election (seat 5); research District Website; Emails to and from District Staff with Resolutions and supporting	0.80	\$190.00	\$152.00

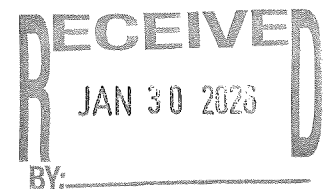
			documents.			
Service	LG	12/11/2025	Review preliminary information for acquisition of Mainstreet Phase 5 parcel.	0.30	\$350.00	\$105.00
Service	MGH	12/15/2025	Analyze executed cost-share form for Yellowstone landscape maintenance of Rivertown Forest (Parcel 39) Phases 1 and 2 and SR-13 roundabout; analyze status of District acquisition of same.	0.30	\$295.00	\$88.50
Service	LG	12/15/2025	Review November minutes.	0.20	\$350.00	\$70.00
Service	JK	12/19/2025	Monitor and report on bills affecting special districts.	0.20	\$350.00	\$70.00
Service	CD	12/30/2025	Review and respond to email from District Staff regarding general election resolution; Finalize General Election Resolution and transmit to District Staff.	0.30	\$190.00	\$57.00
Service	MGH	12/30/2025	Review and revise landowner election resolution and general election resolution.	0.30	\$295.00	\$88.50
Service	MGH	12/31/2025	Analyze overall status of District matters, including ongoing projects, contracts, financings, cost-share items, acquisitions, etc., and identify legal follow-up tasks or input needed in advance of January Board meeting.	0.10	\$295.00	\$29.50
Service	LG	12/31/2025	Research status of Main Street Phase 5 turnover; prepare preliminary acquisition documents for same.	0.80	\$350.00	\$280.00
					Total	\$1,105.00

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

Please pay within 30 days.

Corbin deNagy

01/22/2026



Rivers Edge CDD

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

INVOICE

DATE: 2/5/2026
INVOICE # CS-2026-FEB

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

DESCRIPTION	AMOUNT
<p>Cost Share - Amenity February 2026 (FY2026 Budget \$109,345)</p> <p>GL Code 1.320.57200.49200</p> <p>RECEIVED FEB 05 2026 BY: _____</p>	<p>\$ 9,112.08</p>
<p>TOTAL</p>	<p>\$ 9,112.08</p>

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!



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PS1238914
 Invoice Date: 2/2/2026

Bill
 To: Rivers Edge III CDD
 475 West Town Place, Suite 114
 Saint Augustin, FL 32092

Ship
 To: Rivers Edge III CDD
 475 West Town Place, Suite 114
 St. Augustine, FL 32092
 United States

Ship Via
 Ship Date 2/2/2026
 Due Date 3/4/2026
 Terms Net 30

Customer ID 20143
 P.O. Number
 P.O. Date 2/2/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	2,601.00	2,601.00
February Billing					
2/1/2026 - 2/28/2026					
Rivers Edge CDD III Pond 80					
Rivers Edge CDD III Pond 81					
Rivers Edge CDD III Pond 82					
Rivers Edge CDD III Pond 83					
Rivers Edge CDD III Pond 84					
Rivers Edge CDD III Pond 85					
Rivers Edge CDD III Pond 86					
Rivers Edge CDD III Pond 87					
Rivers Edge CDD III Pond 88					
Rivers Edge CDD III Pond 89					
Rivers Edge CDD III Pond 90					
Rivers Edge CDD III Pond 91					
Rivers Edge CDD III Pond 92					
Rivers Edge CDD III Pond 93					
Rivers Edge CDD III Pond 94					
Rivers Edge CDD III Pond 95					
Rivers Edge CDD III Pond 96					
Rivers Edge CDD III Pond AAA					
Rivers Edge CDD III Pond BBB					
Rivers Edge CDD III Pond CCC					
Rivers Edge CDD III Pond DDD					
Rivers Edge CDD III Pond EEE					
Rivers Edge CDD III Pond FFF					
Rivers Edge CDD III Pond II					
Rivers Edge CDD III Pond PP					
Rivers Edge CDD III Pond QQ					



INVOICE

Page: 2

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI238914
Invoice Date: 2/2/2026

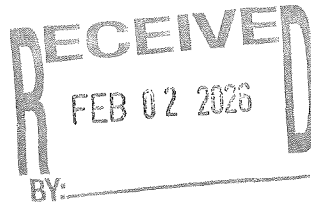
Bill
To: Rivers Edge III CDD
475 West Town Place, Suite 114
Saint Augustin, FL 32092

Ship
To: Rivers Edge III CDD
475 West Town Place, Suite 114
St. Augustine, FL 32092
United States

Ship Via
Ship Date 2/2/2026
Due Date 3/4/2026
Terms Net 30

Customer ID 20143
P.O. Number
P.O. Date 2/2/2026
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Rivers Edge CDD III Pond RR					
Rivers Edge CDD III Pond VV					
Rivers Edge CDD III Pond YY					
Rivers Edge CDD III Pond ZZ					



Approved RECDD 3
Submitted to AP 2.2.2026
By Kevin McKendree

Kevin McKendree

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 2,601.00

Subtotal: 2,601.00
Invoice Discount: 0.00
Total Sales Tax 0.00
Payment Amount: 0.00
Total: 2,601.00



Invoice

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

Invoice # 430816
Date 01/31/2026
Terms Net 30
Due Date 03/02/2026
Memo Billable Mileage split

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

Description	Quantity	Rate	Amount
Billable Mileage split in 3	1	147.38	147.38
Total			147.38

Corbin deNagy

02/03/2026

RECEIVED
FEB 03 2026
BY: _____

Vesta Mileage Report

Name: **Kevin McKendree**

Month

Jan-26

Date	Purpose	Location (From)	Destination (To)	Billable Miles	Community Billed To:	Non-billable Miles	Mileage
1/1	Daily mileage	Rivertown	Rivertown	32.6	Riversedge CDD		32.6
1/2	Daily mileage	Rivertown	Rivertown	15.5	iversedge CDD		15.5
1/5	Daily mileage	Rivertown	Rivertown	63.5	iversedge CDD		63.5
1/6	Daily mileage	Rivertown	Rivertown	41	Riversedge CDD		41
1/7	Daily mileage	Rivertown	Rivertown	22.8	iversedge CDD		22.8
1/8	Daily mileage	Rivertown	Rivertown	27.9	iversedge CDD		27.9
1/9	Daily mileage	Rivertown	Rivertown	25.2	iversedge CDD		25.2
1/12	Daily mileage	Rivertown	Rivertown	58.3	iversedge CDD		58.3
1/13	Daily mileage	Rivertown	Rivertown	40.4	iversedge CDD		40.4
1/14	Daily mileage	Rivertown	Rivertown	21.7	iversedge CDD		21.7
1/15	Daily mileage	Rivertown	Rivertown	33.2	iversedge CDD		33.2
1/16	Daily mileage	Rivertown	Rivertown	29	iversedge CDD		29
1/19	Daily mileage	Rivertown	Rivertown	68.3	iversedge CDD		68.3
1/20	Daily mileage	Rivertown	Rivertown	50.7	iversedge CDD		50.7
1/21	Daily mileage	Rivertown	Rivertown	32.3	iversedge CDD		32.3
1/22	Daily mileage	Rivertown	Rivertown	21.5	iversedge CDD		21.5
1/23	Daily mileage	Rivertown	Rivertown	19.4	iversedge CDD		19.4
1/27	Daily mileage	Rivertown	Rivertown	61.6	iversedge CDD		61.6
1/28	Daily mileage	Rivertown	Rivertown	26.5	iversedge CDD		26.5
1/29	Daily mileage	Rivertown	Rivertown	38.6	iversedge CDD		38.6
1/30	Daily mileage	Rivertown	Rivertown	32.3	iversedge CDD		32.3

Total Mileage	762
Reimbursement Rate	\$0.580
Total Reimbursement	\$442.13
Date Submitted in Paycom	1/30/26

\$147.38



Invoice

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

Invoice # 430523
Date 02/01/2026
Terms Net 30
Due Date 03/03/2026
Memo Rivers Edge CDDIII

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

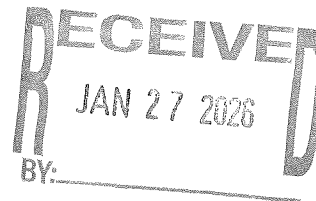
Description	Quantity	Rate	Amount
General management services	1	4,075.93	4,075.93
Field Ops	1	3,435.82	3,435.82
Lifestyle services	1	3,785.53	3,785.53
Amenity management services	1	4,473.35	4,473.35
Facility maintenance services	1	9,105.31	9,105.31
Janitorial services	1	2,902.75	2,902.75
Facility Attendant	1	5,571.75	5,571.75

Thank you for your business.

Total 33,350.44

Corbin deNagy

01/27/2026





W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	259579019
Customer Number	C3189841
Invoice Date	01/22/2026
Due Date	02/21/2026
Order Date	01/06/2026
Order Number	S158705472
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638918228

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
HOS128GCB	GROUT HD CLEANER AND REVITALIZER, GALLON, 4/CS	1	CS	101.95	101.95

SUBTOTAL:	101.95
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	101.95
Total Due:	101.95

To ensure proper credit, please detach and return below portion with your payment

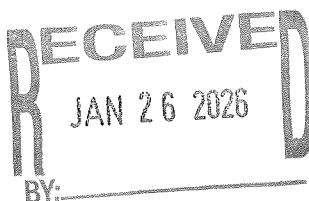


W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Approved RECDD 3
Submitted to A/P - 01-26-26
By Richard Losco

Richard Losco

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649



Remittance Section	
Customer Number	C3189841
Invoice Number	259579019
Invoice Date	01/22/2026
Terms	Net 30
Total Due	101.95

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	259584578
Customer Number	C3189841
Invoice Date	01/22/2026
Due Date	02/21/2026
Order Date	01/20/2026
Order Number	S159116850
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
MRCP200N	TOWEL,MFOLD,16PK/250,NTTN, 16PK/CT	1	CT	53.57	53.57

SUBTOTAL:	53.57
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	53.57
Total Due:	53.57

To ensure proper credit, please detach and return below portion with your payment



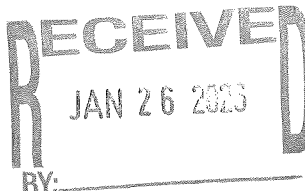
W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Approved RECDD 3
Submitted to A/P - 01-26-26
By Richard Losco
Richard Losco

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Remittance Section	
Customer Number	C3189841
Invoice Number	259584578
Invoice Date	01/22/2026
Terms	Net 30
Total Due	53.57

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C31898412595845782595845780000000053577



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	259722349
Customer Number	C3189841
Invoice Date	01/29/2026
Due Date	02/28/2026
Order Date	01/27/2026
Order Number	S159283305
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

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ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
PGC08622	SWFR WET FRESH 6/12CT	3	BX	8.99	26.97

SUBTOTAL:	26.97
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	26.97
Total Due:	26.97

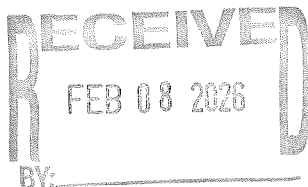
To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Approved RECDD 3
Submitted to A/P 02-08-26
By Richard Losco
Richard Losco

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649



Remittance Section	
Customer Number	C3189841
Invoice Number	259722349
Invoice Date	01/29/2026
Terms	Net 30
Total Due	26.97

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

PM

Invoice Number	259746374
Customer Number	C3189841
Invoice Date	01/30/2026
Due Date	03/01/2026
Order Date	01/27/2026
Order Number	S159283305
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638918228

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
CLO32263	BLEACH, CLOROMAX, 81OZ, 6/CT	1	CT	98.36	98.36

SUBTOTAL:	98.36
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	98.36
Total Due:	98.36

To ensure proper credit, please detach and return below portion with your payment

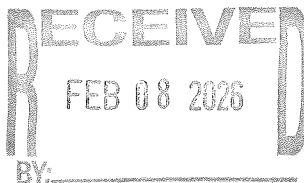


W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Approved RECDD 3
Submitted to A/P 02-08-26
By Richard Losco

Richard Losco

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649



Remittance Section	
Customer Number	C3189841
Invoice Number	259746374
Invoice Date	01/30/2026
Terms	Net 30
Total Due	98.36

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Wipes LLC

PO Box 324
Northville, MI 48167
sales@wipes.com
www.wipes.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	02/03/2026	INVOICE	23035
Rivers Edge CDD 3, 475 West Town	Rivers Edge CDD 3, RiverLodge, 100	SHIP VIA	UPS	DATE	02/03/2026
Place, Suite 114, St. Augustine, FL	Grand Verde Drive, Saint Johns, FL			TERMS	Net 30
32092	32259-7546			DUE DATE	03/05/2026

	DESCRIPTION	QTY	RATE	AMOUNT
Wipes.com Disinfectant Wipes Case	One (1) Case - Four (4) - 800 count rolls of EPA registered disinfecting wipes	3	98.96	296.88
Shipping	Freight Cost	3	16.46	49.38

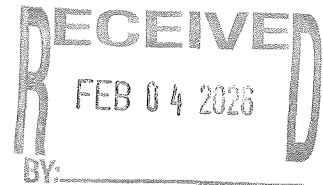
INVOICE # MUST APPEAR ON ALL EFT & CHECK PAYMENTS.

SUBTOTAL	346.26
TAX	0.00
TOTAL	346.26

BALANCE DUE \$346.26

Pay invoice

Approved RECDD 3
Submitted to A/P 02-04-26
By Richard Losco
Richard Losco





INVOICE

INVOICE #	INVOICE DATE
1088266	1/23/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

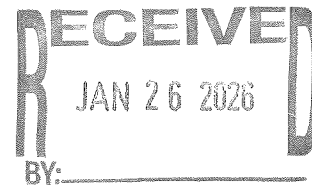
Invoice Due Date: February 22, 2026

Invoice Amount: \$238.73

Description	Current Amount
Lateral repair on Black Horse Dr.	
Irrigation Repairs	\$238.73

Invoice Total **\$238.73**

INVOICE GENERATED BY YELLOWSTONE LANDSCAPE



Approved RECDD III
Submitted to AP on 1.26.2026
by Jason Davidson

Jason Davidson

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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1089001-F	1/26/2026
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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Rivers Edge CDD III
Address: 475 West Town Place Suite 114
St Augustine FL 32092

Invoice Due Date: February 25, 2026
Invoice Amount: \$1,136.11

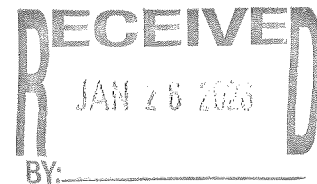
Description	Current Amount
Repair mainlines throughout property due to JEA pressurizing lines	
Clayborn Ln sidewalk near to the playpark	\$1,136.11

Invoice Total **\$1,136.11**

PROPERTY COMMITMENT TO MAINTAINING

Approved RECDD III
Submitted to AP on 1.26.2026
by Jason Davidson
This was caused by JEA

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
1089001-G	1/26/2026
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
Address: 475 West Town Place Suite 114
 St Augustine FL 32092

Remit To:

Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Invoice Due Date: February 25, 2026

Invoice Amount: \$1,136.11

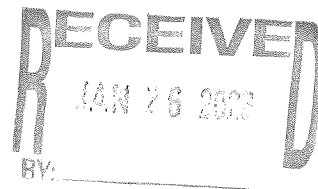
Description	Current Amount
Repair mainlines throughout property due to JEA pressurizing lines	
By Springs sign on sidewalk	\$1,136.11

Invoice Total \$1,136.11

WE'VE GOT YOU COVERED BY A LANDSCAPE SERVICE

Approved RECDD III
 Submitted to AP on 1.26.2026
 by Jason Davidson
 This was caused by JEA

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
1089001-H	1/26/2026
TERMS	PO NUMBER
Net 30	

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
Address: 475 West Town Place Suite 114
St Augustine FL 32092

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: February 25, 2026

Invoice Amount: \$1,136.11

Description	Current Amount
Repair mainlines throughout property due to JEA pressurizing lines	
Main St near to the Ravines entrance	\$1,136.11

Invoice Total **\$1,136.11**

FOR THE COMPANY OF STATE OF FLORIDA AND ALL OTHERS

Approved RECDD III
Submitted to AP on 1.26.2026
by Jason Davidson
This was caused by JEA

Jason Davidson

RECEIVED
JAN 26 2026
BY: _____

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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1089001-I	1/26/2026
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Rivers Edge CDD III
Address: 475 West Town Place Suite 114
St Augustine FL 32092

Invoice Due Date: February 25, 2026

Invoice Amount: \$1,136.11

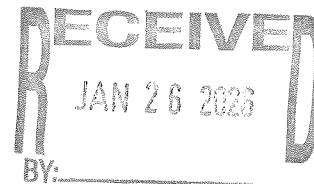
Description	Current Amount
Repair mainlines throughout property due to JEA pressurizing lines	
Main St across from the school by the bridge	\$1,136.11

Invoice Total **\$1,136.11**

CONFIDENTIAL LANDSCAPE

Approved RECDD III
Submitted to AP on 1.26.2026
by Jason Davidson
This was caused by JEA

Jason Davidson



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



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
1089001-J	1/26/2026
TERMS	PO NUMBER
Net 30	

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

Address: 475 West Town Place Suite 114
St Augustine FL 32092

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: February 25, 2026

Invoice Amount: \$1,136.11

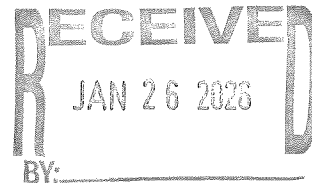
Description	Current Amount
Repair mainlines throughout property due to JEA pressurizing lines	
Next to school sidewalk on Main St sidewalk by fence	\$1,136.11

Invoice Total **\$1,136.11**

INVOICE FROM YELLOWSTONE LANDSCAPE

Approved RECDD III
Submitted to AP on 1.26.2026
by Jason Davidson
This was caused by JEA

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
1089001-K	1/26/2026
TERMS	PO NUMBER
Net 30	

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

Address: 475 West Town Place Suite 114
 St Augustine FL 32092

Remit To:

Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Invoice Due Date: February 25, 2026

Invoice Amount: \$1,136.10

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

Repair mainlines throughout property due to JEA pressurizing lines

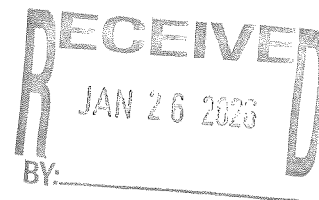
By school entrance between the fence and sidewalk \$1,136.10

Invoice Total **\$1,136.10**

JAN 26 11 58 AM 2026

Approved RECDD III
 Submitted to AP on 1.26.2026
 by Jason Davidson
 This was caused by JEA

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
1089001-L	1/26/2026
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

Address: 475 West Town Place Suite 114
St Augustine FL 32092

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: February 25, 2026

Invoice Amount: \$1,136.10

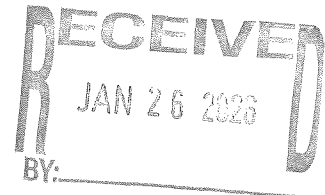
Description	Current Amount
Repair mainlines throughout property due to JEA pressurizing lines	
Main St in front of the school by fence	\$1,136.10

Invoice Total **\$1,136.10**

INVOICE FROM YELLOWSTONE LANDSCAPE

Approved RECDD III
Submitted to AP on 1.26.2026
by Jason Davidson
This was caused by JEA

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
957960	7/22/2025
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: August 21, 2025

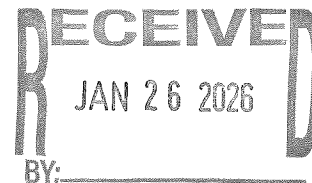
Invoice Amount: \$6,750.00

Description	Current Amount
Tree Staking from Heavy Rain Storm	
Landscape Enhancement CORE	\$6,750.00

Amount shows an added portion from invoice 957957 and 957959
As per Jason Davidson email and Kevin McKendree

Invoice Total **\$6,750.00**

PAID TO: JASON DAVIDSON



Approved RECDD III
Submitted to AP on 1.26.2026
by Jason Davidson

Jason Davidson

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



INVOICE

INVOICE #	INVOICE DATE
1098566	2/1/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

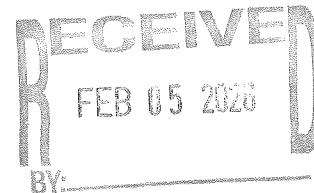
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 3, 2026

Invoice Amount: \$74,438.44

Description	Current Amount
Monthly Landscape Maintenance February 2026	\$74,438.44

Invoice Total **\$74,438.44**



Approved RECDD III
Submitted to AP on 2.5.2026
by Jason Davidson

Jason Davidson

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



INVOICE

INVOICE #	INVOICE DATE
1098126	2/3/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 5, 2026

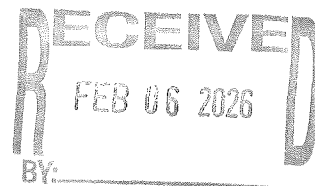
Invoice Amount: \$2,880.00

Description	Current Amount
Maintenance for parcel 28 and 30 1/13/2026	
Landscape Enhancement CORE	\$2,880.00

Invoice Total \$2,880.00

Approved RECDD III
Submitted to AP on 2.6.2026
By Jason Davidson

Jason Davidson



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



ACCOUNT NAME Rivers Edge Ili Cdd		ACCOUNT # 760855	INV DATE 11/30/25
INVOICE # 0007454123	INVOICE PERIOD Nov 1- Nov 30, 2025	CURRENT INVOICE TOTAL \$82.24	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL CASH AMT DUE* \$82.24	

BILLING ACCOUNT NAME AND ADDRESS Rivers Edge Ili Cdd 475 W Town PL # 114 Saint Augustine, FL 32092-3649	PAYMENT DUE DATE: DECEMBER 31, 2025 Legal Entity: Gannett Media Corp. Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.
--	---

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com FEDERAL ID 47-2390983

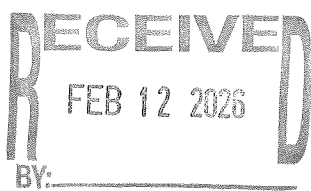
Save A Tree! Gannett is going paperless. Enjoy the convenience of accessing your billing information anytime and pay online. To avoid missing an invoice, sign up today by going to <https://gcil.my.site.com/financialservicesportal/s/>.

Date	Description	Amount
11/1/25	Balance Forward	\$0.00

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
11/5/25	11783135	SAG St Augustine Record	November Meeting	November Meeting	\$82.24

Check #1066 was not received. Have to reissue another check. It was processed on 12/17/25 and mailed out on 12/18/25.
TP 02/12/26



As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!	Total Cash Amount Due	\$82.24
	Service Fee 3.99%	\$3.28
	*Cash/Check/ACH Discount	-\$3.28
	*Payment Amount by Cash/Check/ACH	\$82.24
	Payment Amount by Credit Card	\$85.52

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME Rivers Edge Ili Cdd		ACCOUNT NUMBER 760855		INVOICE NUMBER 0007454123		AMOUNT PAID \$82.24
CURRENT DUE \$82.24	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL CASH AMT DUE* \$82.24
REMITTANCE ADDRESS (Include Account# & Invoice# on check) Gannett Florida LocaliQ PO Box 631244 Cincinnati, OH 45263-1244				TO PAY BY PHONE PLEASE CALL: 1-877-736-7612		TOTAL CREDIT CARD AMT DUE \$85.52
To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/						

0000760855000000000000000074541230000822467173

LOCALIQ[®]

FLORIDA

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Rivers Edge III Cdd
Rivers Edge III Cdd
475 W Town PL # 114
Saint Augustine FL 32092-3649

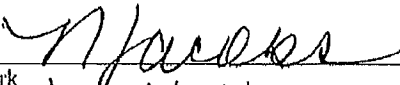
STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the St Augustine Record, published in St Johns County, Florida; that the attached copy of advertisement, being a Public Notice, was published on the publicly accessible website of St Johns County, Florida, or in a newspaper by print in the issues of, on:


SAG St Augustine Record 11/05/2025
SAG staugustine.com 11/05/2025

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 11/05/2025



Legal Clerk



Notary, State of WI, County of Brown

8.25.16

My commission expires

Publication Cost: \$82.24
Tax Amount: \$0.00
Payment Cost: \$82.24
Order No: 11783135 # of Copies:
Customer No: 760855 1
PO #: November Meeting

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

MARIAH VERHAGEN
Notary Public
State of Wisconsin

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, November 19, 2025 at 12:00 p.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 ("District Manager's Office") and will also be available on the District's website, 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.

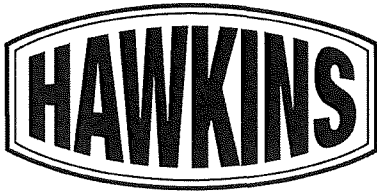
Any person requiring special accommodations at the Meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-966-8770 (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.

Corbin deNagy
District Manager

Original

INVOICE



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Total Invoice	\$87.00
Invoice Number	7330087
Invoice Date	2/10/26
Sales Order Number/Type	5062123 SL
Branch Plant	74
Shipment Number	6080842

Sold To: 544866
Accounts Payable
RIVERS EDGE CDD 3
475 W Town PI STE 114
St Augustine FL 32092-3649

Ship To: 544867
RIVERLODGE
100 Grand Verde Dr
St Johns FL 32259-7546

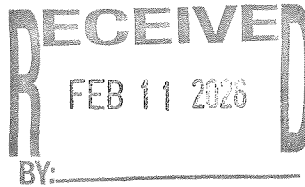
Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/12/26	Net 30	PPD Origin	HWTG			387			
Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42924	AK410W Clear 1/4" Tubing	N	100.0000	FT	\$0.7500	FT	20.0 LB	\$75.00
		100' Rolls		100.0000	FT			20.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Approved RECDD 3
Submitted to AP 2.11.2026
By Kevin McKendree

Kevin McKendree



Page 1 of 1

Tax Rate 0 %
Sales Tax \$0.00

Invoice Total \$87.00

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263
WIRING CONTACT INFORMATION:
Email: Credit.Dept@HawkinsInc.com
Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402
Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@HawkinsInc.com
CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

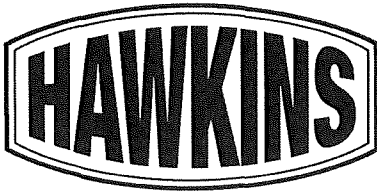
This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

www.hawkinsinc.com

Job# 2305246

Original

INVOICE



Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

Total Invoice	\$1,107.75
Invoice Number	7337198
Invoice Date	2/16/26
Sales Order Number/Type	5067257 SL
Branch Plant	74
Shipment Number	6087674

Sold To: 544866
Accounts Payable
RIVERS EDGE CDD 3
475 W Town PI STE 114
St Augustine FL 32092-3649

Ship To: 544867
RIVERLODGE
100 Grand Verde Dr
St Johns FL 32259-7546

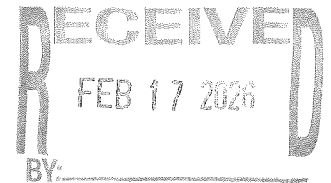
Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #			
3/18/26	Net 30	PPD Origin	HWTG			387			
Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1 1 LB BLK (Mini-Bulk)	N	225.0000 225.0000	GA GA	\$2.8700	GA	2,175.8 LB 2,175.8 GW	\$645.75
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00
2.000	14420	Sodium Bicarbonate 50 LB BG (Pool Grade)	N	10.0000 10.0000	BG BG	\$45.0000	BG	500.0 LB 510.0 GW	\$450.00

***** Receive Your Invoice Via Email *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Approved RECDD 3
Submitted to AP 2.17.2026
By Kevin McKendree

Kevin McKendree



Page 1 of 1

Tax Rate Sales Tax
0 % \$0.00

Invoice Total \$1,107.75

No Discounts on Freight
IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

CHECK REMITTANCE:
Hawkins, Inc.
P.O. Box 860263
Minneapolis, MN 55486-0263

WIRING CONTACT INFORMATION:
Email: Credit.Dept@Hawkinsinc.com
Phone Number: (612) 331-6910
Fax Number: (612) 225-6702

FINANCIAL INSTITUTION:
US Bank
800 Nicollet Mall
Minneapolis, MN 55402

Account Name: Hawkins, Inc.
Account #: 180120759469
ABA/Routing #: 091000022
Swift Code#: USBKUS44IMT
Type of Account: Corporate Checking

ACH PAYMENTS:
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.
For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

CASH IN ADVANCE/EFT PAYMENTS:
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



Columbus Office
 8415 Pulsar Place, Suite 300, Columbus, OH 43240
 P: 614.839.0250 F: 614.839.0251

February 13, 2026
 Project No: P0113094.85
 Invoice No: 22011571

Rivers Edge III Community Development
 District Rivers Edge III CDD
 c/o Governmental Management Services, LLC
 Attn: Corbin deNagy
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Project P0113094.85 Rivers Edge III CDD Public Facility Rpt.

Professional Services from January 01, 2026 to January 30, 2026

Fee & Expense billing

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Task 1: Development of Public Facilities	7,500.00	83.00	6,225.00	3,750.00	2,475.00
Total Fee	7,500.00		6,225.00	3,750.00	2,475.00
		Total Fee			2,475.00

Reimbursable Expenses

Printing - Reimbursable					37.25
Travel - Reimbursable - Mileage					28.93
Travel - Reimbursable- Mileage Client OV					16.58
Total Reimbursables			1.15 times		82.76
					95.17
			Total this Task		\$2,570.17
			Total this Invoice		\$2,570.17

Outstanding Invoices

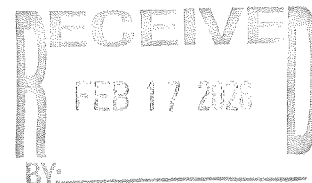
Number	Date	Balance
22011474	1/19/2026	3,802.34
Total		3,802.34

Corbin deNagy

2/17/2026

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	2,475.00	3,750.00	6,225.00		
Expense	95.17	52.34	147.51		
Totals	2,570.17	3,802.34	6,372.51	0.00	6,372.51





PAYMENT ADDRESS:
 Turner Pest Control LLC • P.O. Box 600323 • Jacksonville, Florida 32260-0323
 904-365-5300 • Toll Free: 800-225-5305 • turnerpest.com

Turner Pest Control LLC
 PO Box 600323
 Jacksonville, FL 32260-0323
 904-355-5300

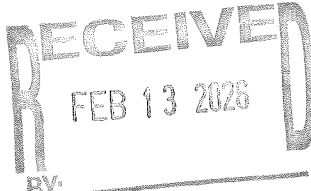


Service Slip/Invoice

INVOICE:	621846573
DATE:	02/10/2026
ORDER:	621846573

Bill To: [931796]
 Rivers Edge CDD III
 475 W Town Pl
 Suite 114
 St Augustine, FL 32092-3648

Work Location: [931796] 904-679-5523
 River Lodge-CDD III
 Richard Losco
 100 Grand Verde Drive
 St Johns, FL 32259

Work Date	Time	Target Pest	Technician	Time In
02/10/2026	03:02 PM			03:02 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	02/10/2026		03:42 PM

Service	Description	Price	
CPCM	Commercial Pest Control - Monthly Service	\$82.60	
 <p>Approved RECDD 3 Submitted to A/P - 02-13-26 By Richard Losco <i>Richard Losco</i></p>		SUBTOTAL	\$82.60
		TAX	\$0.00
		AMT. PAID	\$0.00
		TOTAL	\$82.60
		AMOUNT DUE	\$82.60
		 _____ TECHNICIAN SIGNATURE	
		 _____ Sarah CUSTOMER SIGNATURE	

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

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

PLEASE PAY FROM THIS INVOICE



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	259889061
Customer Number	C3189841
Invoice Date	02/05/2026
Due Date	03/07/2026
Order Date	02/03/2026
Order Number	S159473932
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638918228

Looking for an easier way to see and pay bills?

Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
MRCP200N	TOWEL,MFOLD,16PK/250,NTTN, 16PK/CT	1	CT	55.09	55.09
MRC05002	TISSUE,BATH,2PLY,RCY,500/RL,96/CT,WH	1	CT	77.81	77.81
HERX7658QK	LINER,38X58,2MIL,REPRO,BK,100/CT,(B3858XXH)	2	CT	77.29	154.58

SUBTOTAL: 287.48
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 287.48
Total Due: 287.48

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Approved RECDD 3
Submitted to A/P 02-09-26
By Richard Losco
Richard Losco

Remittance Section	
Customer Number	C3189841
Invoice Number	259889061
Invoice Date	02/05/2026
Terms	Net 30
Total Due	287.48

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

RECEIVED
FEB 09 2026
BY: _____

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C31898412598890612598890610000000287483



INVOICE

INVOICE #	INVOICE DATE
1107864	2/11/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 13, 2026

Invoice Amount: \$9,285.00

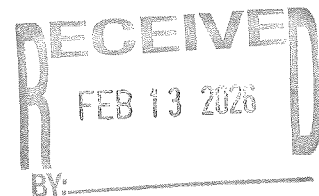
Description	Current Amount
Ornamental/Specialty Palm Boot Trimming	
Tree Care Services	\$9,285.00

Invoice Total **\$9,285.00**

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

Approved RECDD III
Submitted to AP on 2.13.2026
by Jason Davidson

Jason Davidson



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

From: Kevin W. McKendree <kmckendree@vestapropertyservices.com>
Sent: Wednesday, January 21, 2026 5:30:38 PM
To: Santos, Malcolm <msantos@yellowstonelandscape.com>
Subject: Re: Rivertown Palm Boot trimming

All 3 are approved.

Best Regards,



CELEBRATING 30 YEARS OF SERVICE
TO OUR COMMUNITIES
1995 - 2025

Kevin McKendree
Operations Manager
P: 904.679.5523

RiverTown
160 Riverglade Run
Saint Johns, FL 32259
www.VestaPropertyServices.com



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From: Santos, Malcolm <msantos@yellowstonelandscape.com>
Sent: Wednesday, January 21, 2026 5:24 PM
To: Kevin W. McKendree <kmckendree@vestapropertyservices.com>
Subject: Rivertown Palm Boot trimming

Disregard the last one, this is for all 3 locations. Let me know if you need something else.

Malcolm Santos
Account Manager



📍 2663 Robert Street, Jacksonville, FL 32207
✉ msantos@yellowstonelandscape.com
☎ 904-268-2626
📞 9043971164



[Visit Us Online](#)



INVOICE

INVOICE #	INVOICE DATE
1107865	2/11/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 13, 2026

Invoice Amount: \$732.70

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

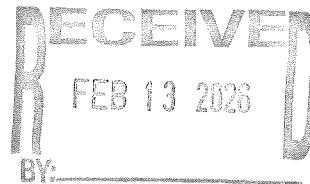
Mainline repair near school entrance

Caused by increased pressure from JEA.

Irrigation Repairs	\$732.70
--------------------	----------

Invoice Total	\$732.70
----------------------	-----------------

IN COMMERCIAL LANDSCAPING



Approved RECDD III ~ JEA
Submitted to AP on 2.13.2026
by Jason Davidson

Jason Davidson

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



INVOICE

INVOICE #	INVOICE DATE
1107866	2/11/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
 PO Box 101017
 Atlanta, GA 30392-1017

Invoice Due Date: March 13, 2026

Invoice Amount: \$1,577.35

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

Mainline repair near corner of Grand Lakes

Caused by increased pressure from JEA.

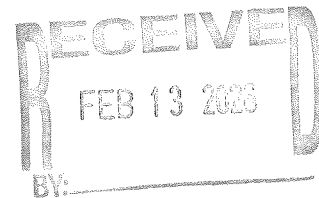
Irrigation Repairs \$1,577.35

Invoice Total \$1,577.35

COMMERCIAL LANDSCAPING

Approved RECDD III ~ JEA
 Submitted to AP on 2.13.2026
 by Jason Davidson

Jason Davidson



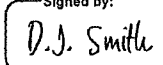
Should you have any questions or inquiries please call (386) 437-6211.

1,300,13100,1000

Rivers Edge III CDD
Community Development District

***Construction Funding Request #19**
February 2, 2026

PAYEE	FY 2026
<p>48 54</p> <p>Burnham Construction, Inc. Application for Payment 15-Final Retainage (7/25/2025-11/25/2025) SR 13 Roundabout</p> <p>NicNevol Engineering Services, inc. Invoice #01248801-14 (9/1/25 thru 01/31/26) SR 13 Roundabout</p>	<p>\$ 158,051.13</p> <p>7,480.46</p>
TOTAL	\$ 165,531.59

Signed by:

 Signature: 21107AD0545A048E...
 Chairman/Vice Chairman

Signed by:

 Signature: 0C6679D7690016C...
 Secretary/Asst.Secretary

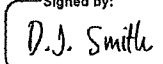
* Construction Funding Agreement Between Rivers Edge III CDD and Mattamy Jacksonville, LLC from 6/1/2024 for the SR 13 Roundabout

1,300,13100,1000

Rivers Edge III CDD
Community Development District

***Construction Funding Request #19**
February 2, 2026

PAYEE	FY 2026
<p>48 54</p> <p>Burnham Construction, Inc. Application for Payment 15-Final Retainage (7/25/2025-11/25/2025) SR 13 Roundabout</p> <p>NicNevol Engineering Services, inc. Invoice #01248801-14 (9/1/25 thru 01/31/26) SR 13 Roundabout</p>	<p>\$ 158,051.13</p> <p>7,480.46</p>
TOTAL	\$ 165,531.59

Signed by:

 Signature: 21107AD0545A048E...
 Chairman/Vice Chairman

Signed by:

 Signature: 0C6679D7690016C...
 Secretary/Asst.Secretary

* Construction Funding Agreement Between Rivers Edge III CDD and Mattamy Jacksonville, LLC from 6/1/2024 for the SR 13 Roundabout



Columbus Office
 8415 Pulsar Place, Suite 300, Columbus, OH 43240
 P: 614.839.0250 F: 614.839.0251

February 25, 2026
 Project No: P0113094.80
 Invoice No: 22011658

Oksana Kuzmuk
 Rivers Edge Community Development District
 Rivers Edge III CDD
 c/o Government Management Services, LLC
 Attn: Corbin deNagy
 475 West Town Place, Suite 114
 St. Augustine, FL 32092

Project P0113094.80 Rivers Edge III CDD
 For services including attending January meeting.

Professional Services from January 01, 2026 to January 30, 2026

Expense Billing

Reimbursable Expenses

Travel - Reimbursable - Mileage		3.56	
Travel - Reimbursable- Mileage Client OV		2.24	
Total Reimbursables	1.15 times	5.80	6.67
Total this Task			\$6.67

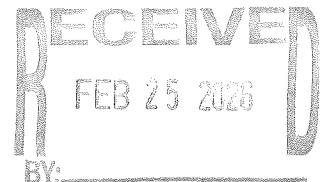
Fee Billing

Professional Personnel

	Hours	Rate	Amount
Project Director	.50	235.00	117.50
Totals	.50		117.50
Total Labor			117.50
Total this Task			\$117.50
Total this Invoice			\$124.17

Corbin deNagy

2/25/2026





W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	260039658
Customer Number	C3189841
Invoice Date	02/12/2026
Due Date	03/14/2026
Order Date	02/10/2026
Order Number	S159660698
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638918228

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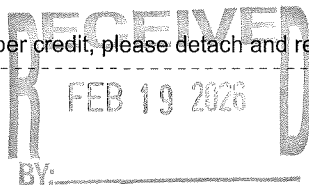
ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
TRKMK520A	TOWEL,NATURAL,MULTIFOLD	1	CT	47.68	47.68
SJN682265	MULTI-SURFACE DISINFECTANT CLEANER, 1 GAL. BOTTLE, LEMON SCE	1	CT	73.79	73.79
RAC98014	CLEANER,TOILET BWL CLEANER, W/BLEACH, 24OZ	3	EA	5.11	15.33
PGC16449	MAGIC ERASER EXTRA POWER,W/BI,30/CT	1	CT	69.23	69.23
IMP3106	DUSTER:LAMBS WOOL 33-60 IN,12EA/CT	2	EA	13.49	26.98

SUBTOTAL: 233.01
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 233.01
Total Due: 233.01

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



Approved RECDD 3
Submitted to A/P 02-19-26
By Richard Losco
Richard Losco

Remittance Section	
Customer Number	C3189841
Invoice Number	260039658
Invoice Date	02/12/2026
Terms	Net 30
Total Due	233.01

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C31898412600396582600396580000000233011



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	260129827
Customer Number	C3189841
Invoice Date	02/17/2026
Due Date	03/19/2026
Order Date	02/10/2026
Order Number	S159660698
Order Method	WEB

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Delivery Address
Rivers Edge CDD 3
100 Grand Verde Drive
Saint Johns FL 32259

W.B. Mason Federal ID #: 04-2455641

Important Messages

Sign up for Paperless Invoicing at wbmason.com/paperless. Your Registration Code: 5638918228

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Visit WWW.WBMASON.COM/ACCOUNTSTATEMENT.aspx to access your account, go paperless, review invoices and account statements, and link your checking account or credit card to make fast secure payments.

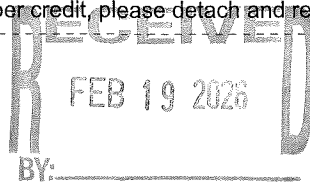
ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
OXO1334580	MICROFIBER EXTENDABLE DUSTER	1	EA	22.74	22.74

SUBTOTAL:	22.74
TAX & BOTTLE DEPOSITS TOTAL:	0.00
ORDER TOTAL:	22.74
Total Due:	22.74

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101



Approved RECDD 3
Submitted to A/P 02-19-26
By Richard Losco
Richard Losco

RIVERS EDGE CDD 3
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Remittance Section	
Customer Number	C3189841
Invoice Number	260129827
Invoice Date	02/17/2026
Terms	Net 30
Total Due	22.74

PLEASE REFERENCE INVOICE NUMBER WHEN MAKING PAYMENT. PAY ON OUR WEBSITE OR SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C31898412601298272601298270000000022745



INVOICE

INVOICE #	INVOICE DATE
1111254	2/17/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 19, 2026

Invoice Amount: \$415.30

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

Mainline repair near bridge

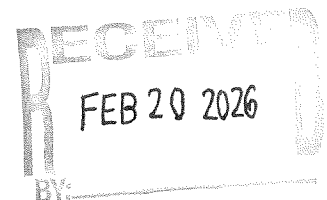
Caused by increased pressure from JEA.

Irrigation Repairs \$415.30

Invoice Total **\$415.30**

Approved RECDD III ~ JEA
Submitted to AP on 2.20.2026
by Jason Davidson

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
1111255	2/17/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 19, 2026

Invoice Amount: \$1,427.72

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

Mainline repair near school

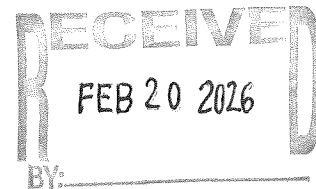
Caused by increased pressure from JEA.

Irrigation Repairs \$1,427.72

Invoice Total **\$1,427.72**

Approved RECDD III ~ JEA
Submitted to AP on 2.20.2026
by Jason Davidson

Jason Davidson



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



INVOICE

INVOICE #	INVOICE DATE
1111256	2/17/2026
TERMS	PO NUMBER
Net 30	

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

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: March 19, 2026

Invoice Amount: \$1,137.68

Description	Current Amount
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Mainline repair near controller

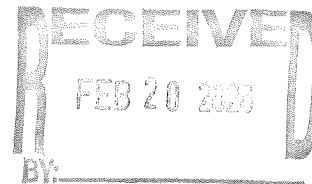
Caused by increased pressure from JEA

Irrigation Repairs \$1,137.68

Invoice Total **\$1,137.68**

Approved RECDD III ~ JEA
Submitted to AP on 2.20.2026
by Jason Davidson

Jason Davidson



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

FIFTH ORDER OF BUSINESS

RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT
Resident Programs – Application

Resident Programs are an enhancement to the residents of the Rivers Edge Community Development District (“**District**”). Clubs at the District are designed to help residents and paid users (together, “**Resident(s)**”, which shall have the same meaning as the term “Patron(s)” as defined in the District’s Policies Regarding District Amenity Facilities (the “**District’s Policies**”)) to pursue common interests in hobby, recreational, social, service and cultural endeavors, while building community spirit and expanding horizons. Programs should encourage their members to fully participate and enjoy the diverse programs and facilities within the District that make life here so enjoyable and rewarding. All Programs are required to complete the following form in order to receive the benefits offered. Any programs or classes conducted within the community that charge participant fees are required to enter into a License Agreement with the district.

Per the terms of this agreement, **10% of all program revenue must be returned to the district**. This requirement applies to all instructors, vendors, or organizations hosting fee-based programs within the community facilities.

Starting a Program is a three-step process:

A. Complete the form below and return it to the General Manager’s Office, as noted below.

B. The District will review the form for completeness and compliance and for availability of District facilities, if applicable.

C. The District will communicate either approval or the reason for denial and next steps.

1. Proposed Program name (see rule #7): RT Athletics

2. Name of Program contact: Max Korpalski

3. Address of Program main contact: 60 Silkgrass Place, Saint Johns FL, 32259

Phone Number: (734)589-9964

Email Address: Maxkorpalski@yahoo.com

4. Please tell us about your program. For example, what kind of activities/functions does your program plan to host? (Please attach additional pages as necessary.)

Group training for Pickleball, Tennis and Volleyball for ages 5 and above. We would also like to offer a summer camp program in the future if there is a community desire for introduction to all these sports and basic to advanced programs.

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, *Florida Statutes*, please notify the District Manager. NOTE TO STAFF: THIS FORM MAY CONTAIN CONFIDENTIAL INFORMATION. DO NOT DISCLOSE ITS CONTENTS WITHOUT FIRST CONSULTING THE DISTRICT MANAGER.

6. When, including how often, will your Program meet? (Date/Time/Frequency) M/W Tennis Courts 3:00pm-5:00pm. Tu/Th Beach volleyball court 3:00pm-5:00pm. W/F Pickleball courts 2:00pm-3:00pm/3:00pm-5:00pm.
7. Where do you anticipate your Program will want to meet? Rivertown's respective courts
8. The targeted audience for the Program is: 5-7 yo, 8-10 yo, 11-12 yo, 13-17 yo and 18+
9. Please mark which categories are applicable to the Program or Interest Group:
Arts & Crafts Community Culture Education
Social Recreation & Leisure Sports & Athletics Other
10. If a similar program already exists within the District, what distinguishes your program?
No similar programs are offered in the district.
11. How will you recruit members and encourage participation in Program activities? We have already been personally asked by many members of the community to offer clinics. We will advertise through social media, Rivertown distributed magazines, and Rivertown community News Letters.
12. Will you be collecting dues or managing any funds associated with Program activities?
Yes No
How much? \$25-\$35/ each
13. Who will be responsible for the management and protection of the Program's financial funds?
Max Korpalski and Amber Korpalski.
14. Is any person compensated, in any form, for their involvement or leadership of the Program? This includes programs for fitness-related or sports-related activities.
Yes No
15. How will the Program and its activities be promoted? (Please list): Social media, community engagement, talking to community contacts, allowing free tryouts, word of mouth.
16. Do you currently have any proposed advertising and/or logo? (If yes, please attach sample.)
Yes No

17. All programs MUST provide their certificate of insurance prior to start of any program. Insurance must hold a minimum of \$1,000,000 policy. Do you currently have or are you willing to obtain this insurance?

Yes No

18. All programs are subject to a 10% revenue share with the Rivers Edge Community Development District. Are you willing to submit the 10% revenue share along with a list of attendees?

Yes No

19. Please list the contact information of at least one other District resident who may be an alternate leader in your absence or departure.

Name: Amber Korpalski

Address: 60 Silkgrass Place, Saint Johns FL, 32259

Phone Number: (734)589-3880

Email Address: Amber.korpalski@yahoo.com

20. Do you plan to serve or allow consumption of alcohol at Program meetings and/or events? Note that the Program leader must notify the District before serving or allowing consumption of alcohol, and that the District may require special events insurance, other insurance, or other special conditions before allowing alcohol at program functions. Please check all that apply:

Serving alcohol: No Yes (on a regular basis) Yes (at special events)

BYOB: No Yes (on a regular basis) Yes (at special events)

19. Did you read and understand the rules applying to your program, including the District's adopted Amenity Policies, and hereby certify on behalf of yourself and the members of the Program that the Program will follow and abide by such rules and Amenity Policies?

Yes No

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Authority and Disclaimer

The Rivers Edge Community Development District (“*District*”) reserves the right to grant or reasonably deny a request for a Program. The Program Leader, as well as Program events, activities, programs, etc., should reflect the spirit and values of the District at all times and adhere to adopted District policies and rules. The District reserves the right to cancel a Program at any time, for reasons including but not limited to: inactivity by the leader and/or lack of participation by members, Program Leader(s) lack of standing with the District, unreasonable actions of the program leader, violation of policies or rules, action arising from member(s) concerns, etc. The District reserves the right, but not the obligation, in its sole and absolute discretion, to grant incentives for volunteerism or to Programs - including financial support, material support, facility use privileges, either with or without charge, priority for facility use and administrative and technical support and will do so on an equitable and fair basis. All Programs and their respective members are solely responsible for the financial management of funds, maintenance, repair and safe operation of the Program, the members and the equipment provided or otherwise obtained by the Program, as well as for the safety of members and others participating in Program activities or using the facilities. The District reserves the right, without further approval or compensation, to include Program activities, photographs of activities and members, etc., for marketing, promotional and educational purposes. The Program, its leader and its members hereby agree to defend, indemnify and hold harmless the District and its respective officers, agents, employees and contractors, Mattamy Jacksonville LLC, its manager, Mattamy Florida LLC, its manager, Calben (Florida) Corporations, Vesta Property Services, and all related and affiliated companies, and the officers, directors, supervisors, employees, agents, representatives, successors and assigns of each of the foregoing entities from any and all liability, claims, actions, suits or demands by any person, corporation, governmental body or other entity, including all principals, employees, agents and representatives of the program, for any claims, injuries, death, theft and real or personal property damage of any nature arising out of, or in connection with, the Program’s use of the District’s facilities, services, funds or property whatsoever, including all of its members, guests and invitees, and including litigation or any appellate proceedings with respect thereto. The Program, its leader and its members, its guests and invitees agree that nothing herein shall constitute or be construed as a waiver of the District’s limitations on liability contained in section 768.28, *Florida Statutes*, or any other statute or law.

The undersigned hereby agrees to these policies and acknowledges the disclaimer set forth above:

Signature Max Korpalski Print Name: Max Korpalski

Address: 60 Silkgrass Place, Saint Johns FL, 32259

Phone #: (734)589-9964

Please return application to:
RiverClub Amenity Center
c/o Kimberly Fatuch, Assistant General Manager
160 RiverGlade Run
St. Johns, FL 32259
Or by email to kfatuch@vestapropertyservices.com