

*Ridgewood Trails
Community Development District*

November 7, 2018

Ridgewood Trails
Community Development District

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

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

October 31, 2018

Board of Supervisors
Ridgewood Trails
Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Ridgewood Trails Community Development District will be held on Wednesday, November 7, 2018 at 6:00 p.m. at the at the Clay County Public Library, 2245 Aster Avenue, Middleburg, Florida 32068. Immediately following will be the regular meeting. Following is the advance agendas for these meeting:

- I. Roll Call
- II. Audience Comments
- III. Organizational Matters
 - A. Acceptance of Resignation from Mr. Tom Taylor
 - B. Appointment of New Supervisor to Fill the Unexpired Term of Office (Seat 1, Expires 11/2020)
 - C. Oath of Office for Newly Appointed Supervisor
 - D. Election of Officers, Resolution 2019-01
- IV. Approval of the Minutes of the September 5, 2018 Meeting
- V. Ratification of Audit Engagement Letter with Grau & Associates for Fiscal Year 2018
- VI. Consideration of Proposal for Website Compliance Regarding ADA Compliance
- VII. Ratification of Agreement with Tree Amigos for Landscape Maintenance Services
- VIII. Ratification of Water Management Agreement with The Lake Doctors, Inc.
- IX. Other Business
- X. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Manager

- D. Operation Manager - Report
- XI. Supervisor's Requests and Audience Comments
- XII. Financial Reports:
 - A. Balance Sheet & Income Statement
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XIII. Next Meeting Scheduled for Wednesday, January 2, 2019 at 1:30 p.m. at the Courtyard by Marriott, 610 Wells Road, Orange Park, Florida 32043
- XIV. Adjournment

The third order of business is organizational matters. Enclosed for your acceptance is a copy of Mr. Taylor's resignation letter. After accepting the resignation, the Board can appoint someone to fill the unexpired term of office. The newly appointed supervisor will then be given the Oath of Office and the Board can consider appointing them as an officer of the District by adopting Resolution 2019-01, which is enclosed for your review.

Included in your agenda package is a copy of the minutes of the September 5, 2018 meeting for your review and approval.

The fifth order of business is ratification of the audit engagement letter, which is enclosed for your review.

The sixth order of business is consideration of proposal for website compliance, which is enclosed for your review.

The seventh order of business is ratification of agreement with Tree Amigos, which is enclosed for your review.

The eighth order of business is ratification of water management agreement, which is enclosed for your review.

Enclosed under the Operation Manager's report is a monthly manager's report.

Enclosed is a copy of the balance sheet & income statement, an assessment receipt schedule and the check register.

I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,

Ernesto Torres

Ernesto Torres
District Manager

cc: Peter Ma Rich Whetsel
Chris Hall Shelley Blair Katie Buchanan

AGENDA

Ridgewood Trails Community Development District Agenda

Wednesday
November 7, 2018
6:00 p.m.

Clay County Public Library
2245 Aster Avenue
Middleburg, Florida 32068

Call In # 1-800-264-8432 Code 292656

Community Website: www.ridgewoodtrailscdd.com

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 - A. Attorney

B. Engineer

C. Manager

D. Operation Manager - Report

XI. Supervisor's Requests and Audience Comments

XII. Financial Reports:

A. Balance Sheet & Income Statement

B. Assessment Receipt Schedule

C. Approval of Check Register

XIII. Next Meeting Scheduled for Wednesday, January 2, 2019 at 1:30 p.m. at the Courtyard by Marriott, 610 Wells Road, Orange Park, Florida 32043

XIV. Adjournment

THIRD ORDER OF BUSINESS

A.

Ridgewood Trails CDD

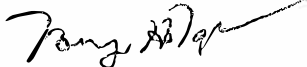
October 1, 2018

RE: Letter of Resignation

The purpose of this letter is to inform you that I am resigning my position as Board Supervisor for the Ridgewood Trails CDD representing the Azalea Ridge community in Middleburg Florida. This is due to personal reasons and is effective with the date of this letter.

I appreciate the opportunity to serve on the Board and appreciate the fact that I was given a voice in the process of governance over the time that I have served.

A copy of this letter along with form 1F has been sent to the Clay County Elections Office.

A handwritten signature in black ink, appearing to read "Tommy H. Taylor", with a long, sweeping horizontal stroke extending to the right.

Tommy H. Taylor
P O Box 635
Middleburg, FL 32050

D.

RESOLUTION 2019-01

**A RESOLUTION DESIGNATING OFFICERS OF THE
RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT
DISTRICT**

WHEREAS, the Board of Supervisors of the Ridgewood Trails Community Development District at a regular business held on November 7, 2018 desires to elect the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons were elected to the offices shown, to wit:

Ariel Lovera

Assistant Treasurer

Assistant Secretary

PASSED AND ADOPTED THIS 7TH DAY OF November, 2018.

Chairman / Vice Chairman

Secretary / Assistant Secretary

FOURTH ORDER OF BUSINESS

RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Ridgewood Trails Community Development District was held Wednesday, September 5, 2018 at 6:00 p.m. at the Clay County Library, 2245 Aster Avenue, Middleburg, Florida.

Present and constituting a quorum were:

Bob Porter	Chairman
Mark Dearing	Vice Chairman
Jan Doan	Supervisor (by telephone)
Anita Majlish	Supervisor
Tommy Taylor	Supervisor

Also present were:

Jim Oliver	District Manager
Katie Buchanan	District Counsel
Ernesto Torres	GMS, LLC
Chris Hall	Operations Manager

The following is a summary of the actions taken at the September 5, 2018 meeting and a copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Porter called the meeting to order at 6:00 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Affidavit of Publication

A copy of the affidavit of publication for the public hearing was included in the agenda package.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of the May 2, 2018 Meeting

On MOTION by Mr. Dearing seconded by Ms. Majlish with all in favor the minutes of the May 2, 2018 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Acceptance of the Minutes of the May 2, Audit Committee Meeting

On MOTION by Mr. Dearing seconded by Mr. Taylor with all in favor the minutes of the May 2, 2018 audit committee meeting were accepted.

SIXTH ORDER OF BUSINESS

Consideration of Proposals for Landscape Maintenance Services

Mr. Porter stated we gave all the contractors a list of what we were going to rank them on and how many points for each item. I have done a ranking, Jim has done a ranking as well. Price is one of the things that we consider but we also look at who the people are that are involved, the history of the company, what equipment they have, do they have the ability to do it, what do they have in the way of client references, what other projects have they done that would be similar and that kind of thing and each of those gets anywhere from 5 to 25 points. We add it up and that is typically the way we pick somebody. We make sure we get somebody that is hopefully giving us a good price but who we know can do the work. Jim and I had different numbers for various categories but the same result.

Mr. Oliver stated our operations manager Chris Hall put together a scope and we reviewed the scope and it made sense. He then reached out to quality companies so that we could get a wide variety of proposals. We heard back from seven of those companies, which is a good number of proposals to choose from. The prices ranged from a low of \$50,550 from Tree Amigos to a high of \$152,000 from Core Outdoors so the lowest price gets the most points in that category, the one that came in at \$152,000 would be at the lowest number of points. I will also say that the scope that was put together took into account the performance over the last couple of years and we also brought into the scope the new areas to include recreation fields and the new common areas as the development continues to grow.

The scoring I had based on a number of factors was Tree Amigos first, they had the lowest price but I looked closely to see if that price was an outlier and the reason that price was so much lower than the other companies is that during the high maintenance months they charge about the

same price as everyone else in the \$5,500 range but during the five winter months they charge a reduced fee so when everyone else is having the same flat fee all the way through they are charging about half that rate about \$2,500 for those winter months. R&D Landscape ranked third. I gave them full points for experience because they are very familiar with this particular project, plus they are also locally located. Yellowstone is second and their price of \$71,000 did not garner as many points under price, otherwise they were very close to Tree Amigos. R&D Landscaping came in a close third, again price was at \$82,000 and Duval Landscape came in at \$70,000 and were fourth with 82 points. The other ones coming in at 5th, 6th and 7th were LawnBoy, Verdego and Core Outdoors and they were all significant prices. I couldn't find any large properties LawnBoy maintains they do in Clay County. Verdego came in at \$117,000 they operate out of Palm Coast not local and Core Outdoors out of Jacksonville did not have CDD experience.

Mr. Porter stated I have Tree Amigos no. 1. I felt like we got three very professional packages from Duval Landscape, Tree Amigos and Yellowstone and they all talked about the equipment they have and the people they have, which are questions we asked. LawnBoy didn't tell us what they had in the way of equipment or people and told us they are small so I ranked them lower than Jim did. Core Outdoors for completeness of response I gave them zero because they had no discussion of equipment or people, they just ignored a lot of what we asked for. I had Tree Amigos first and second and third were one point different, Duval and Yellowstone and R&D right behind them. We are close but we both came very clearly to Tree Amigos as being the best qualified and happily they are also the lowest price.

On MOTION by Mr. Dearing seconded by Ms. Majlish with all in favor Tree Amigos was ranked no. 1 and staff was authorized to prepare a contract for landscape maintenance services.

SEVENTH ORDER OF BUSINESS

Public Hearing Adopting the Budget for Fiscal Year 2019

On MOTION by Mr. Dearing seconded by Ms. Majlish with all in favor the public hearing was opened.

Mr. Porter stated we are going to adopt the budget. At the last meeting we showed you a preliminary budget and talked about things we might want to add or subtract and everybody has

had time to look at it and this is the time to talk about whether there are things here that you think should be changed. We are not going to come up with a budget that is higher than this because we have notified everybody and advertised what the budget is. If there is something we think we don't need that we want to cut out we can.

A resident asked where in the budget is the money to fix our road and drainage problems on High Prairie Lane?

Mr. Porter stated the roads belong to the county they are not the district's responsibility. The district doesn't have the right to do roadwork.

A resident asked what about the drainage, we all have pools in our backyards?

Mr. Porter stated that is a concern for the builder and I work for D.R. Horton so it is not like I'm trying to put it on somebody else. I will give you my card and you can send me an email and we will get back in touch with you. I know Horton is getting ready to do some work in the area and there is one street where everybody's yard is full of water and it needs underdrain. Horton is signing a contract for about \$150,000 to fix that because the county doesn't have money in their budget to do it. Something is coming and if you get in touch with me later we will talk about it.

A resident asked is the line item for security for Clay County Sheriff or is that part of additional security?

Mr. Porter stated we only have the right to secure the stuff that the district owns, which is primarily the amenity center so we will have occasional patrols. Normally we will contract with the sheriff's office because we feel it is more effective when a cop in uniform in a car comes out opposed to private security.

We also want to talk about imposing the assessments and basically we will adopt a budget and once we adopt it we send it to the tax collector. We certify an assessment roll and impose the assessments and the tax collector puts it on everybody's tax bill. For most folks it ends up coming out of your mortgage, which is the same thing that happens every year. It is two separate processes, but we will adopt a budget and then adopt the method to assess it and collect it.

A resident asked is that going up this year?

Mr. Porter stated each year we will have a meeting like this and as our insurance gets more expensive or somebody has given us an increase in landscaping costs or a decrease or whatever every year we adopt a budget and at the end of the year any money that is left over is rolled into next year.

A resident asked when does the CDD bond expire?

Ms. Buchanan stated 30 years from the date of issuance, 2038.

Mr. Porter stated that is the bond the O&M goes on forever because the district owns that amenity center and has to maintain it. This budget is going up, but I can't tell you what will happen next year.

A resident asked what is the increase from last year?

Mr. Oliver responded depending on product type the 50-foot unit went from \$423 to \$494, the 60-foot unit went from \$512 to \$598 and the 79-foot unit went from \$596 to \$696. The increase was largely to establish a capital reserve fund for repairs & replacements and you put more money in your landscaping this year.

Mr. Porter stated the district owns the amenity center and we have insurance but sooner or later the roof is going to wear out and we will put a new roof on, the pool is going to need to be marcited, stuff wears out and what I don't want to have happen is five years from now we need a new roof and we don't have any money so all of a sudden we do a special assessment for \$500 on every house to pay for the roof. What we are doing instead is putting away a little bit of money every year, the money belongs to the district, it is in our bank account and it is available for capital improvements or repairs and that kind of thing. Mark and I both work for Horton and one of the two of us will be off the board in November we have two residents now and we will have four residents then and I want to be sure that when you take it over it is sustainable. I don't want financial problems down the road I want to know that basically we are saving for a rainy day, which to me is one of the things that governments need to do. It is the responsible thing to do. Yes, we raised it, most of it is taking care of reserves but it is the right thing to do.

A resident asked is the 55+ part of our district?

Mr. Porter responded it is behind a gate and it is going to have its own amenity center that will be paid for entirely by the folks who live there and it will be theirs. They will pay fees for it and their lot cost went up in order to pay for it. They are paying an HOA fee \$200 to \$300 a month to take care of that stuff, which is just theirs. They are also members of the district just like you are so they are paying the same O&M that everybody else pays so they won't use the amenities as much because they are going to have their own pool, but they still have the right to use the pool and they pay the same amount that everybody else is.

A resident stated I thought as you add more folks back there that is more money coming into the district.

Mr. Porter stated not really because Horton is paying on all the vacant land at this point.

We will do this every year and we are a unit of local government, we have the same open records rules that the county and state have. If there are any of these things that you want copies of or you want to look at, you have the right to, most of it is available on the website. You can contact Jim's office if you have questions. None of this is a secret it is your money, it is your organization, it is your government. As time goes on get as involved as you want to be. Do we have people who qualified for the election?

Mr. Oliver stated no one qualified for those two seats.

Mr. Porter stated we are going to have two seats that ought to be residents. If people had gone to the supervisor of elections to qualify they would show up on the ballot in November, nobody qualified and that opportunity is closed. We are going to be looking for two of you or two of your neighbors to volunteer to sit on the board with Anita and Tommy. It is a five-person board, I try to keep the meetings to less than an hour so it is not a lot of trouble to do but if you are interested think about it and get in touch with Jim. If we have more than two people who are interested we will ask you to give us a resume. The board will appoint two people to fill those seats but every election cycle there will be a chance for you to participate.

A resident asked does the new budget incorporate lifeguards?

Mr. Porter stated yes. I don't remember the number of hours, but we budget for a certain number of hours basically it is weekends only generally or a holiday weekend. We have to have a lifeguard at the top and bottom of the slide. That is something you can consider next year if you want to have it open more or less as you get into the budget process.

A resident asked does that cover insurance for disability if someone were to get hurt?

Mr. Porter stated yes, we are insured. That is another expense that tends to go up over time.

On MOTION by Mr. Dearing seconded by Ms. Majlish with all in favor the public hearing was closed.

A. Consideration of Resolution 2018-03 Relating to the Annual Appropriations and Adopting the Budget for Fiscal Year 2019

On MOTION by Mr. Dearing seconded by Ms. Majlish with all in favor Resolution 2018-03 was approved.

B. Consideration of Resolution 2018-04 Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2019

On MOTION by Mr. Dearing seconded by Ms. Majlish with all in favor Resolution 2018-04 was approved.

EIGHTH ORDER OF BUSINESS

Discussion of Draft Capital Reserve Study

Mr. Oliver stated you have a copy of the draft report in the agenda packets. I have provided some revisions to the consultant who prepared this. This is a tool so that you can put enough funds aside to re-marcite the pool, replace the roof, or any other repairs and replacements of capital assets. This is a 30-year plan and it makes sure we have those funds when needed. The plan lists every asset that the district owns, when it was put into service, the expected life, when we think we will need to replace it, and the expected replacement cost. These reports are usually updated every two or three years.

Mr. Porter asked how does this match up with what we put in the budget for reserves?

Mr. Oliver stated I think we are in good shape. Right now the consultant would like you to have fully funded at \$94,000 and this puts us at \$30,000 but it ramps up pretty quickly and as you will see on page 2-1 under the item, annual contribution they recommend that we are going to have 3% increases over the next couple of years. Again, it is just a tool, any given board doesn't have to follow this as long as they have a plan to have enough funds. They recommended for this year \$27,971 and even a few years out it slowly goes up to \$29,030.

Mr. Porter stated we are on the right track and this is something your board is going to decide each year and I encourage you to make sure that you always have reserves. I think it is critical.

NINTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

TENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

Ms. Buchanan stated we have seen an uptick in litigation for CDD websites, there have been a number of lawsuits filed where an individual goes to the website, and if they are blind determine if it is accessible to them. We are a government entity and are required to make things accessible under the ADA and our firm is working with Jim's firm to come up with a bulk rate and package with an advisor who can go through and inventory our websites and give us an action item list. We don't have any proposed changes to bring back to you yet I just wanted to let you know we are working on it.

Ms. Majlish asked is it something that needs to be read out loud?

Ms. Buchanan stated it is interesting there are contrast, light and dark, accessibility with a tablet opposed to the mouse button and making some of the documents audible.

B. Engineer

There being none, the next item followed.

C. Manager – Discussion of Meeting Schedule for Fiscal Year 2019

Mr. Oliver stated in your agenda packet is a proposed meeting schedule and this would be bi-monthly meetings as we have had the past few years with three meetings being held here at the Clay County Public Library and three others at the Courtyard by Marriott.

Mr. Porter stated we don't meet every month because when we have a meeting we are paying our attorney who come from Tallahassee, we pay Jim's company for being here and so forth so fewer meetings mean a little less expense. That is why we don't meet more often. Horton is building on behalf of the CDD a meeting room at the amenity center so when that gets done we will be able to hold our meetings there. Hopefully, by the next meeting the plans will be a little further along and I will bring the plans that everybody can see.

On MOTION by Mr. Dearing seconded by Ms. Majlish with all in favor the following meeting schedule was approved.: November 7, 2018, May 1, 2019 and September 4, 2019 to be held at the Clay County Library, January 2, 2019, March 6, 2019 and July 3, 2019 to be held at the Courtyard by Marriott.

D. Operation Manager's Report –Report

A copy of the Operation Manager's monthly report was included as part of the agenda package.

ELEVENTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

Ms. Majlish stated there are some sidewalks that don't have the ADA yellow tread pad, by the playground there are three in a row that aren't ADA approved. Other than that all the sidewalks have been taken care of.

Mr. Porter stated I will mention it to my guys.

A resident asked what can we do about speeding?

Mr. Porter stated call your county commissioner, they are elected by you. The more people who call and complain about stuff the more likely it will get fixed.

Mr. Oliver stated I believe Wayne Bolla is the commissioner for this district.

Mr. Porter stated if you feel he is being responsive you can invite him to come to one of these meetings. They love to come and talk to potential voters. The better relationship you have with the county the better off you are.

A resident asked have you fixed the sign as you are coming off the slide, it is always hanging by one strap.

Mr. Hall stated my maintenance guy was supposed to fix that.

Mr. Porter stated if you see stuff like that don't wait for the meeting go to the website and let Jim know and he will pass it on to folks.

A resident asked what is the timetable for them to fix the sinkhole?

A resident stated it is a county road and every time I call the county they don't have the money.

Mr. Taylor stated there are two ongoing besides the one in the middle of the road. Most of them are related to the stormwater system and they connect to the big pipe underground when they breach and the water is running it takes the sand with it. The one on Great Falls with the A frame on it has been there so long they is going to have to drain the big retention pond in front of the community behind those properties because the feed pipes are on the bottom of the retention pond. I had this discussion with the county with the guy in charge of it. I guess they are waiting for the monsoon season to be over before they dump that thing out to be able to fix it.

A resident stated there is so much standing water on our street you can't even mow your lawn. Who do we talk to?

Mr. Porter stated D.R. Horton talked to the county and got the same answer you did, they don't have any money in the budget it will be at least October before there are any appropriations. The county talked to England Thims & Miller, the engineer who had ECS Geotechnical Services go out to do some borings and so forth. The geotechnical company has come back with a recommendation for underdrain, which is basically a perforated pipe in a bed of gravel which is wrapped in a filter cloth so water will filter through the cloth and keep clay from getting into it through the grout, in the pipe, in the storm drain and out. That is what they have suggested. The first contractor we asked to bid the job refused to do it because he didn't want to have to work there. The underdrain has to go through everybody's driveway, which means driveways have to be cut out and replaced but it also has to fit among the existing sewer line, the water line, the reuse line, the electric line, the cable line and telephone line. That is not a job that very many contractors want to mess with. The first contractor chose not to give us a bid. It is not a big job in terms of scope but it is a complicated job. I think the number we got was \$158,000 when we getting a contractor willing to do it, which we have agreed to. We will get that scheduled shortly.

A resident asked what happens when you get the underground spring and the water goes down and we have sinkholes?

Mr. Porter stated what Tommy was talking about where you are seeing those sinkholes is where there is gap, a pipe that has come loose from the storm drain box so there is an opening and there is a ton of water running through there and pulling sand with it and as the sand leaves it is going to fall down. I can't tell you it will never happen again.

A resident stated I don't understand why all of a sudden we have water in the streets.

Mr. Porter stated the simple answer to that is we have had more rain in the last year than we have had in any year in the past century. The answer is it is an act of God and every job we have is behind because the rain has been so extraordinary.

A resident stated at least you told us something, more than anyone else has.

Mr. Porter stated we are trying to figure it out and get it fixed. I think you are going to see a huge difference, not immediately because the water table has to come down. The stuff next to the pipe will be in there instantly and then the water table as you get further away will take a little bit of time to go down. I think you are going to be happy.

A resident stated the bathroom floors at the pool are extremely slippery when wet.

Mr. Porter stated I will check that.

A resident asked is the pump facility locked? I saw someone jump the fence and he had some equipment and he opened everything up. He said he was a resident and he was checking everything out.

Mr. Hall stated everything has been locked up.

Mr. Porter stated if you see something like that report it to Jim's office.

A resident asked is alcohol allowed at the pool or not? Also I have an issue with food being on the pool deck.

Mr. Porter stated I'm sure alcohol is not allowed and it is against state law to have food on the deck or in the pool.

Mr. Hall stated that is posted on the new sign.

A resident asked are homes going to be built on the corners that are vacant?

Mr. Porter stated where you see the corners with just grass with no houses, those belong to the district and if the district at some point wants to do something with them then the district has the right to. The district doesn't have the money right now but if you wanted to put in a tot lot or swing set or whatever it could be done.

I appreciate everyone coming today. It is important that everybody get involved and we need a couple of folks to be on the board in a couple of months.

A resident asked what are the requirements for that?

Mr. Oliver stated you have to be a resident and registered voter.

TWELFTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet & Income Statement

A copy of the balance sheet and income statement were included as part of the agenda package.

B. Assessment Receipt Schedule

A copy of the assessment receipt schedule was included in the agenda package.

C. Approval of Check Register

On MOTION by Mr. Dearing seconded by Ms. Majlish with all in favor the check register was approved.

THIRTEENTH ORDER OF BUSINESS Next Meeting – To Be Determined

Mr. Porter stated our next meeting is November 7, 2018 at 6:00 p.m. in this location.

On MOTION by Mr. Dearing seconded by Mr. Doan with all in favor the meeting adjourned at 7:00 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FIFTH ORDER OF BUSINESS



Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

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

August 14, 2018

Board of Supervisors
Attn: Patti Powers
Ridgewood Trails Community Development District
5385 N. Nob Hill Road
Sunrise, FL 33351

We are pleased to confirm our understanding of the services we are to provide Ridgewood Trails Community Development District, Clay County, Florida ("the District") for the fiscal year ended September 30, 2018. We will audit the financial statements of the governmental activities, including the related notes to the financial statements, which collectively comprise the basic financial statements of Ridgewood Trails Community Development District as of and for the fiscal year ended September 30, 2018. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2018 audit.

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

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

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

Audit Objectives

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

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

Examination Objective

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

Management Responsibilities

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

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

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

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

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

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

With regard to using the audit's report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents.

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

Audit Procedures—General

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

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

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

Audit Procedures—Internal Control

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

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

Audit Procedures—Compliance

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

Engagement Administration, Fees, and Other

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

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

Our fee for these services will not exceed \$3,200 for the September 30, 2018 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

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

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

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2016 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Ridgewood Trails Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

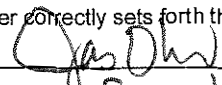
Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Ridgewood Trails Community Development District.

By: 

Title: 

Date: 



PEER REVIEW PROGRAM

is proud to present this

Certificate of Recognition

to

Grau & Associates

For having a system of quality control for its accounting and auditing practice in effect for the year ended June 30, 2016 which has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA and which was complied with during the year then ended to provide the firm with reasonable assurance of conforming with professional standards.

A handwritten signature in dark ink, appearing to read "Anita Ford", written over a horizontal line.

Anita Ford, Chair
AICPA Peer Review Board
2016

SIXTH ORDER OF BUSINESS

Website Compliance Proposal For

Ridgewood Trails CDD

(<http://www.ridgewoodtrailsbdd.com>)

Website Accessibility for People with Disabilities as per

Nondiscrimination requirements of Title II of the American Disabilities Act (ADA)

Date	Version#	Comments	Author
May 25, 2018	1.0	Initial version	VB Joshi
June 18, 2018	1.1	Added document conversion cost	VB Joshi Kristen Thornburgh
June 21, 2018	1.2	Added WCAG Standards Compliance	VB Joshi
August 10, 2018	1.3	Added CDD Specific details	VB Joshi
August 13, 2018	1.4	Updated pricing for simple, medium and high complexity CDD websites	As per requirements from Ariel and Valerie
August 28, 2018	2.0	Updated conversion and support costs based on discussed scope	As per meeting with GMSCFL

Presented by: VB Joshi, CEO, VGlobalTech, Orlando, Florida



Project: ADA and WCAG Website Compliance

Service Providers: VGlobalTech LLC, Orlando, Florida, USA

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1.0 Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven days a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The **Americans with Disabilities Act (ADA)** and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.

1.1 Common Problems and Solutions in Website Accessibility?

1.1.1 Problem: Images Without Text Equivalents

Solution: Add a Text Equivalent to Every Image

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

1.1.2 Problem: Documents Are Not Posted In an Accessible Format

Solution: Post Documents in a Text-Based Format

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

1.1.3 Problem: Specifying Colors and Font Sizes

Solution: Avoid Dictating Colors and Font Settings

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

1.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

Solution: Include Audio Descriptions and Captions

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

1.1.5 Web Content Accessibility Guidelines (WCAG)

Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
 - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
 - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
 - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
 - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

If any of these are not true, users with disabilities will not be able to use the Web.

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.

2.0 Pricing

Website Complexity: Medium Level Websites

VGlobalTech team shall complete the following critical tasks for client website.
All costs below are per website / CDD:

2.1 One time (website conversion and compliance cost):

	Task	Estimated Cost
1.	Perform ADA Website Compliance Check for current website – All webpages on the website. Create a project plan, code review, html updates, plugins / security updates (wordpress, joomla, etc CMS websites)	\$1000
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility	\$100
3.	ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG)	\$700
4.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance	\$300
5.	Create a webpage showing websites ADA Compliance efforts	\$100
6.	Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only)	\$50
	Total (one time compliance / conversion cost)	\$2250 / one time

2.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated):

VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:

	Task	Cost
1.	Perform ADA Website Compliance Check for current website – All new webpages on the website	\$200
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc)	\$75
3.	Update footer with VGlobalTech's ADA Compliance Seal (extended for current year)	\$75
4.	Support (upto 5 hr / month) for the year including updates to newly added pages, upgrade to new standards (if any). Posting new documents, minutes, agendas etc to the websites as needed – Worry Free Monthly Maintenance.	\$700
5.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance	\$300
	Annual Maintenance (starts after initial compliance engagement quoted above is complete)	\$1350 / year (can be broken up into smaller monthly bills)

This proposal includes following points, stipulations terms and conditions:

*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps **unless otherwise noted*

* email and phone communication

*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH**

*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the SME's in the compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on www.VGlobalTech.com website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information

development will be shared and proprietary information and property between client and service providers.

3.0 Proposal Acceptance:

To accept these project, associated costs and conditions as listed above please sign and date below.

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech team can proceed with the project. All payments shall be made according to this agreement.

For Customer

Date

VB Joshi

For VGlobalTech

Date

4.0 References:

ADA Best Practices Tool Kit for State and Local Governments:

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

U.S. Department of Justice, Civil Rights Division, *Disability Rights Section*

<https://www.ada.gov/websites2.htm>

Web design Standards: <https://www.w3schools.com/>

Web Content Accessibility Guidelines (WCAG) <https://www.w3.org/TR/WCAG21/>

VGlobalTech Web Content Accessibility Implementation and Checkpoints:

<http://vglobaltech.com/website-compliance/>



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SEVENTH ORDER OF BUSINESS

**AGREEMENT BETWEEN THE TREE AMIGOS OUTDOOR SERVICES, INC.,
AND RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT FOR
LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES**

THIS AGREEMENT ("Agreement") is made and entered into this 1 day of October, 2018, by and between:

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Clay County, Florida, and whose mailing address is c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 ("District"); and

THE TREE AMIGOS OUTDOOR SERVICES, INC., a Florida corporation, with a mailing address of 5000-18 Highway 17 #235, Fleming Island, Florida 32003 ("Contractor," and collectively with the District, "Parties").

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes* ("Act"), by ordinance adopted by Clay County, Florida; and

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District desires to enter into an agreement with an independent contractor to provide landscape and irrigation maintenance services for certain lands within the District; and

WHEREAS, Contractor submitted a proposal and represents that it is qualified to provide landscape and irrigation maintenance services and has agreed to provide to the District those services identified in **Exhibit A**, attached hereto and incorporated by reference herein ("Services"); and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DESCRIPTION OF WORK AND SERVICES.

A. The District desires that the Contractor provide professional landscape and irrigation maintenance services within presently accepted standards. Upon all Parties signing this Agreement, the Contractor shall provide the District with the Services identified in **Exhibit A**.

B. While providing the Services, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.

C. The Contractor shall provide the Services as shown in **Section 3** of this Agreement. Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

D. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.

SECTION 3. SCOPE OF LANDSCAPE AND IRRIGATION MAINTENANCE SERVICES. The Contractor will provide landscape and irrigation maintenance services for certain lands within the District, specifically identified in **Exhibit A** attached hereto. The duties, obligations, and responsibilities of Contractor are to provide the material, tools, skill and labor necessary for the Services attached as **Exhibit A** on monthly basis. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, this Agreement controls.

SECTION 4. MANNER OF CONTRACTOR'S PERFORMANCE. The Contractor agrees, as an independent contractor, to undertake work and/or perform such services as specified in this Agreement or any addendum executed by the Parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of the Services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

A. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.

B. The Contractor agrees that the District shall not be liable for the payment of any work or services not included in **Section 3** unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.

C. The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

- (1) The District hereby designates the District Operations Manager to act as its representative.
- (2) Upon request by the District Operations Manager, the Contractor agrees to meet with the District's representative to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.

D. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

SECTION 5. TERM; COMPENSATION.

A. The initial term of this Agreement shall be from the date first written above through September 30, 2019, unless otherwise terminated earlier in accordance with Section 14 of this Agreement. As compensation for the Services, the District agrees to pay Contractor a total annual amount of Fifty-One Thousand Three Hundred Eighty-Seven Dollars and Eighty-Five Cents (\$51,387.85) as further described in Exhibit A. At the end of the initial term set forth above, this Agreement shall automatically renew for consecutive twelve (12) month periods with compensation to be determined, in writing, at each renewal period upon terms mutually agreeable to both parties.

B. If the District should desire additional work or services, or to add additional areas to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the Parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the Parties and agreed to in writing.

C. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

D. The Contractor shall maintain records conforming to usual accounting practices. As soon as may be practicable at the beginning of each month, the Contractor shall invoice the District for all services performed in the prior month and any other sums due to the Contractor. The District shall pay the invoice amount within thirty (30) days after the invoice date. The Contractor may cease performing services under this Agreement if any payment due

hereunder is not paid within thirty (30) days of the invoice date. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

SECTION 6. INSURANCE.

- A. The Contractor shall maintain throughout the term of this Agreement the following insurance:
- (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - (2) Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
 - (3) Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) per accident or disease.
 - (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.
- B. The District, its staff, consultants and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- C. If the Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 7. INDEMNIFICATION.

- A. Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
- B. Contractor agrees to defend, indemnify and hold harmless the District and its officers, agents and employees from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto.

SECTION 8. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 9. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 10. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 11. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement

shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 12. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 13. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement.

SECTION 14. TERMINATION. The District agrees that the Contractor may terminate this Agreement for cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. The Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to the Contractor. The District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

SECTION 15. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the Contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

SECTION 16. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

SECTION 17. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 18. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this

Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 19. ENFORCEMENT OF AGREEMENT. A default by either Party under this Agreement shall entitle the other party to all remedies available at law or in equity. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing Party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 20. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement.

SECTION 21. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the Parties.

SECTION 22. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 23. NOTICES. All notices, requests, consents and other communications under this Agreement ("Notice" or "Notices") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

- | | |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| A. If to District: | Ridgewood Trails Community Development District
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attn: District Manager |
| With a copy to: | Hopping Green & Sams, P.A.
119 S. Monroe Street, Suite 300
Tallahassee, Florida 32301
Attn: District Counsel |
| B. If to the Contractor: | The Tree Amigos Outdoor Services, Inc.
5000-18 Highway 17 #235
Fleming Island, Florida 32003
Attn: Jim Proctor |

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notices on

behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

SECTION 24. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 25. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Clay County, Florida.

SECTION 26. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is Jim Oliver ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 940-5850, JOLIVER@GMSNF.COM, 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.

SECTION 27. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 28. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the Parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

SECTION 29. COUNTERPARTS. This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

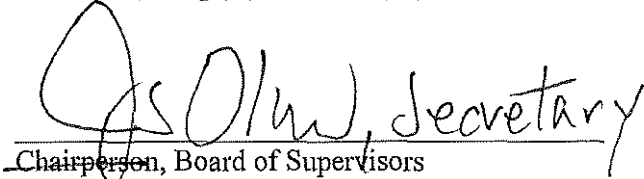
[CONTINUED ON NEXT PAGE]

IN WITNESS WHEREOF, the Parties hereto have signed and sealed this Agreement on the day and year first written above.

Attest:

**RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT**


Secretary Assistant Secretary


Chairperson, Board of Supervisors

**THE TREE AMIGOS OUTDOOR SERVICES,
INC.**

Witness

By: _____
Print: _____
Its: _____

Print Name of Witness

EXHIBIT A

Ridgewood Trails Community Development District Landscape and Irrigation Maintenance Services Proposal Summary FY 2019

Item Number and Description (Refer to Specifications and Maintenance Map for Descriptions)

1. Mowing (edging, weed eating, weeding of beds, blowing and/or vacuuming and weeding of lawn)	\$ <u>29,066.28</u>
2. Pruning	\$ <u>8,549.65</u>
3. Cleaning Litter/Bogus Signs	\$ <u>1,043.28</u>
4. Mulch Installation	\$ <u>5,407.11</u>
5. Pesticide Application/Fertilization	\$ <u>4,836.31</u>
6. Irrigation	\$ <u>569.40</u>
7. Annuals	\$ <u>1,078.00</u>
Total Price Proposal (Items 1-7)	\$ <u>50,550.03</u>
8. Additional Mowing as needed	\$ <u>837.82</u>
Total Price Proposal (Items 1-8)	\$ <u>51,387.85</u>

Proposal Summary by Month
 Reflect affect of seasonal variations in monthly cost

January	July
\$ <u>2,647.81</u>	\$ <u>5,330.14</u>
February	August
\$ <u>2,647.81</u>	\$ <u>5,330.14</u>
March	September
\$ <u>2,647.81</u>	\$ <u>5,330.14</u>
April	October
\$ <u>5,330.14</u>	\$ <u>5,330.14</u>
May	November
\$ <u>5,330.14</u>	\$ <u>2,647.81</u>
June	December
\$ <u>5,330.14</u>	\$ <u>2,647.81</u>



Tree Amigos

Outdoor Services

Property Name: Ridgewood Trails Community Development District
 Address: 1667 Azalea Ridge Blvd.
 Middleburg, FL 32068
 Mgmt. Company: Riverside Management Services
 Primary Contact: Christopher Hall, Operations Manager
 Proposal Date: Friday, June 22, 2018

Notes / Comments

We genuinely appreciate the opportunity to submit our proposal consisting of landscape maintenance services for Ridgewood Trails Community Development District. We are confident you will not find a better value for overall services when comparing Tree Amigos to any competitor when the job is bid "apples to apples". We have set forth a dedicated team to observe the property in detail and create your proposal based on calculated observation and exact measurement. I look forward to discussing our proposal in detail with you, and demonstrating how a partnership with Tree Amigos Outdoor can benefit Ridgewood Trails across its business.

Proposal Summary

Scope of Work	Monthly	Yearly	Contact Information
Grounds Maintenance	\$ 3,059.52	\$ 36,714.21	Roger Johnson II, Director of Operations 804.596.3790 rjohnson@treeamigosoutdoor.com
Horticultural Services	\$ 403.03	\$ 4,836.31	
Irrigation Inspections	\$ 47.45	\$ 569.40	
Irrigation Repairs	\$ -	\$ -	Jim Proctor, Owner 904.545.7150 jproctor@treeamigosoutdoor.com
Mulch Installation	\$ 450.59	\$ 5,407.11	
Color Installation	\$ 89.83	\$ 1,078.00	
Palm Tree Trimming	\$ 162.08	\$ 1,945.00	
Lump Sum Proposal	\$ 4,212.50	\$ 50,550.03	

Proposal Acceptance

The acceptance of this proposal is non-binding and only indicates a strong interest to engage the services of our company. Once this proposal has been accepted a formal service agreement will be prepared and submitted for execution prior to any work being performed.

Print Name _____

Authorized Signature _____

Title/Position _____

Date Signed _____

Lands Maintenance						
Primary Mowing	Notes / Comments	Man Hour	X	Each	Month	Year
Travel/Load		0.00	42	\$ 27.00	\$ -	\$ -
Litter/Debris Pickup		0.92	42	\$ 27.00	\$ 86.94	\$ 1,043.28
Trash Can Maintenance		0.00	42	\$ 27.00	\$ -	\$ -
Mowing, 21" Walk-Behind		0.29	42	\$ 27.00	\$ 27.23	\$ 326.82
Mowing, 36" Walk-Behind		0.65	42	\$ 27.00	\$ 61.18	\$ 734.12
Mowing, 52" Walk-Behind		0.00	42	\$ 27.00	\$ -	\$ -
Mowing, 52" Rider		0.00	42	\$ 27.00	\$ -	\$ -
Mowing, 60" Rider		0.89	42	\$ 27.00	\$ 84.50	\$ 1,014.06
Mowing, 72" Rider		7.58	42	\$ 27.00	\$ 715.91	\$ 8,590.91
Hard Edging		3.50	42	\$ 27.00	\$ 330.28	\$ 3,963.33
Soft Edging		7.25	21	\$ 27.00	\$ 342.45	\$ 4,109.36
Line Trimming, Turf		1.12	42	\$ 27.00	\$ 106.38	\$ 1,264.51
Line Trimming, Water Edge		0.00	42	\$ 27.00	\$ -	\$ -
Blowing, Backpack		0.63	42	\$ 27.00	\$ 59.85	\$ 718.20
Blowing, Walk-Behind		0.96	42	\$ 27.00	\$ 90.52	\$ 1,086.24
Blowing, Truck Mount		0.78	42	\$ 27.00	\$ 73.64	\$ 883.68
Weeds, Spot Spraying		1.14	42	\$ 27.00	\$ 108.02	\$ 1,296.24
Primary Mow Hours Per Service		22.07			\$ 2,085.90	\$ 25,030.74

Secondary Mowing	Notes / Comments	Man Hour	X	Each	Month	Year
Travel/Load		0.00	21	\$ 27.00	\$ -	\$ -
Litter/Debris Pickup		0.00	21	\$ 27.00	\$ -	\$ -
Mowing, 52" Rider		0.00	21	\$ 27.00	\$ -	\$ -
Mowing, 60" Rider		0.00	21	\$ 27.00	\$ -	\$ -
Mowing, 72" Rider		5.09	21	\$ 27.00	\$ 240.50	\$ 2,886.03
Hard Edging		0.00	21	\$ 27.00	\$ -	\$ -
Soft Edging		0.00	21	\$ 27.00	\$ -	\$ -
Line Trimming, Turf		0.00	21	\$ 27.00	\$ -	\$ -
Line Trimming, Water Edge		3.40	21	\$ 27.00	\$ 160.76	\$ 1,929.13
Blowing, Backpack		0.47	21	\$ 27.00	\$ 21.97	\$ 263.66
Secondary Mow Hours Per Year		188.10			\$ 423.23	\$ 5,078.82

Detailing Operations	Notes / Comments	Man Hour	X	Each	Month	Year
Travel/Load		0.00	8	\$ 27.00	\$ -	\$ -
Litter/Debris Pickup		0.00	8	\$ 27.00	\$ -	\$ -
Trimming & Detail A	Shrubs & Ground Covers	19.58	8	\$ 27.00	\$ 352.41	\$ 4,228.89
Trimming & Detail B	Understory Trees & Palms	2.76	8	\$ 27.00	\$ 49.68	\$ 596.16
Trimming & Detail C	Ornamental Grasses	2.87	2	\$ 27.00	\$ 13.35	\$ 160.20
Trimming & Detail D	6' Hedge Trimming	0.00	4	\$ 27.00	\$ -	\$ -
Weeds, Manual Control		1.95	12	\$ 27.00	\$ 52.65	\$ 631.80
Leaf/Needle Removal		0.00	4	\$ 27.00	\$ -	\$ -
Detailing, Pots		0.00	12	\$ 27.00	\$ -	\$ -
Crape Myrtle Trimming		0.00	1	\$ 27.00	\$ -	\$ -
Tree Canopy Maintenance		36.58	1	\$ 27.00	\$ 82.30	\$ 987.60

Notes / Comments: Trimming & Detail Hours Per Year 244.62

Subtotal \$ 3,059.52 \$ 36,714.21

Please reference the "Turf Care / Shrubs & Groundcover" section of the Service Delivery & Approach for specific details on our maintenance strategy.

Horticultural Services						
Turf Applications	Notes / Comments	Square Ft.	X	Each/1,000	Month	Year
St. Augustine		12,290	7	\$ 11.25	\$ 80.65	\$ 967.84
Zoysia		0	7	\$ 10.25	\$ -	\$ -
Bermuda		0	7	\$ 11.25	\$ -	\$ -
Bahia		197,941	2	\$ 5.75	\$ 189.69	\$ 2,276.32
Untreated Turf		0			\$ -	\$ -
					\$ 270.35	\$ 3,244.16
Shrub Applications	Notes / Comments	Square Ft.	X	Each/1,000	Month	Year
Shrubs & Groundcover		30,806	2	\$ 12.50	\$ 64.18	\$ 770.15
Ornamental Grasses		3,120	2	\$ 12.50	\$ 6.50	\$ 78.00
Perimeter Hedges		0	2	\$ 10.50	\$ -	\$ -
					\$ 70.68	\$ 848.15
Other Applications	Notes / Comments	Quantity	X	Each	Month	Year
Potted Plants		0	4	\$ 20.00	\$ -	\$ -
Specialty Palm, Bud Drench		0	4	\$ 50.00	\$ -	\$ -
Palm Drenching, Roots		0	4	\$ 10.00	\$ -	\$ -
Palm Fertilizing		62	2	\$ 6.00	\$ 62.00	\$ 744.00
					\$ 62.00	\$ 744.00
Subtotal					\$ 403.03	\$ 4,836.31

Notes / Comments:

Please reference the "Turf Care / Shrubs & Groundcover" section of the Service Delivery & Approach under fertilization and pest control for specific details on our maintenance strategy.

Irrigation Inspections						
Scheduled Inspections	Notes & Comments	Quantity	X	Each	Month	Year
Pump Station		0.00	4	\$ 250.00	\$ -	\$ -
Suction Line		0.00	4	\$ 250.00	\$ -	\$ -
Zone Valve		0.73	12	\$ 65.00	\$ 47.45	\$ 569.40
Repair Allowance		4.00	0	\$ 250.00	\$ -	\$ -
					\$ 47.45	\$ 569.40
Subtotal					\$ 47.45	\$ 569.40

Notes / Comments:

Please reference the "Irrigation" section of the Service Delivery & Approach for specific details on our irrigation monitoring, reporting, and repair.

Enhancement Services						
Mulch Installation	Quantity	X	Each	Month	Year	
Mulch Installation Cypress	135	1	\$ 40.00	\$ 450.59	\$ 5,407.11	
Mulch Top Dress Cypress	68	0	\$ 40.00	\$ -	\$ -	
Pine Straw Installation	676	0	\$ 7.00	\$ -	\$ -	
				\$ 450.59	\$ 5,407.11	

Color Installation	Notes / Comments	Quantity	X	Each	Month	Year
Standard Color Install		108	1	\$ 2.50	\$ 89.83	\$ 1,078.00
Holiday Color Upgrade		101	0	\$ 3.25	\$ -	\$ -
Perennial Color Install		0	0	\$ 4.50	\$ -	\$ -

Notes / Comments:

Subtotal \$ 89.83 \$ 1,078.00

Please reference the "Mulching" and "Annual Flowers" sections of the Service Delivery & Approach for specific details on our maintenance strategy.

Palm Tree Trimming						
Standard Palms	Quantity	X	Each	Month	Year	
Queen Palms	4	1	\$ 50.00	\$ 16.67	\$ 200.00	
Sable Palms	21	1	\$ 50.00	\$ 87.50	\$ 1,050.00	
Washingtonia Palms	9	1	\$ 55.00	\$ 41.25	\$ 495.00	
				\$ 145.42	\$ 1,745.00	

Specialty Palms, Single-Trunk	Quantity	X	Each	Month	Year	
Specialty Palms, 12'+ CT, Single Trunk	2	1	\$ 100.00	\$ 16.67	\$ 200.00	
				\$ 16.67	\$ 200.00	

Specialty Palms, Multi-Trunk	Quantity	X	Each	Month	Year	
Specialty Palms, Multi Trunk	0	2	\$ 185.00	\$ -	\$ -	
				\$ 33.33	\$ -	

Notes / Comments:

Subtotal \$ 195.42 \$ 1,945.00

Please reference the "Arbor Care" section of the Service Delivery & Approach for specific details on Palm Pruning



Tree Amigos

Outdoor Services

Service Delivery and Approach

Tree Amigos Outdoor Services will meet all requirements and follow the procedures outlined within this agreement. It is our goal to exceed the expectations of the board members, Riverside Management Services and residents of Ridgewood Trails. Our staff begins their day at 6:15am, loading vehicles and equipment needed to handle their daily tasks. On a weekly basis, the crew leader reviews completion of their detailed tasks. Our approach is to offer a high-end quality product through courteous, safe and organized routines. Not only is the scope of work met on a weekly basis, the property is groomed to its highest potential. **Tree Amigos Outdoor Services** ensures that this quality is being upheld by working holidays, weekends and on-call management 24 hours a day 7 days per week. Following is an outline of the approach to services provided by our experienced and professional staff.

Turf Care: St Augustine

1. Mowing

- ✓ St. Augustine turf will be mowed with a mulching mower at 3"-4" with sharp blades.
- ✓ Mowing will be completed two (2) times per month from November through March and one (1) time per week from April through October.
- ✓ Various mowing patterns will be employed to prevent ruts in the turf caused by mowers.
- ✓ Visible clippings will be removed after mowing to prevent thatch build up. Clipping will be properly disposed; **Tree Amigos Outdoor Services** will cover all disposal fees.

Maintenance Specifications: St. Augustine Turf

1. Edging

- ✓ All sidewalks, bed lines and tree rings will be edged to remove turf runs with a mechanical edger.
- ✓ All hard surface edging will be performed to maintain straight and sharp edges between curbs/sidewalks and turf areas.
- ✓ All plant bed edging will be maintained to the curves, as designed.
- ✓ Edging will be completed the same day and at the same frequency that an area is mowed.



Tree Amigos

Outdoor Services

- ✓ All sidewalks, streets and roadways will be immediately swept, blown, or vacuumed to maintain a clean, well-groomed appearance.
- ✓ The proper safety precautions will be taken when edging (i.e., safety vest, signage, warning light and manufacturer's guard to deflect hazardous debris.)

2. Trimming

- ✓ All areas inaccessible to mowers (i.e., trees, light poles, chain link fences, signs, rocks, culverts, miscellaneous hardscape items, etc.) will be trimmed at the same height - same day and in the same frequency as mowing.

3. Weed Control

- ✓ Two (2) applications (full coverage) of pre-emergent weed control will be provided during the months of March and September of each year. A minimum of two (2) applications (spot treatment) of post-emergent weed control will be applied on an as needed basis as weeds emerge.
- ✓ Turf areas will be continuously monitored for weeds and treated immediately for proper control.
- ✓ All City, County, State and Federal regulations and or directives including but not limited to the governing of use, application, environmental control, storing and disposal of said chemicals will be strictly adhered to. All chemicals will carry an EPA approval number. Application rates will follow manufacturer's instructions for same. Operating personnel will be knowledgeable in the monitoring and identification of said chemicals and must be licensed for the use and application of same. **Tree Amigos Outdoor Services** will assume all related liability for adhering to or failing to adhere to these regulations.
- ✓ **Tree Amigos Outdoor Services** will provide Material Safety Data Sheets (MSD Sheets) upon request for all chemicals prior to start of the contract. **Tree Amigos Outdoor Services** will provide MSD Sheets for any changes in chemical use, prior to application and throughout the entire contract period.

4. Fertilization

- ✓ Fertilizer will be applied according to manufacturer's instruction and following Florida's Best Management Practices (BMP).
- ✓ Fertilizer will be applied to dry turf, uniformly with a broadcaster spreader with a "Guarantees Analysis" warranty.



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- ✓ All City, County, State and Federal regulations and or directives including but not limited to the governing of use, application, environmental control, storing and disposal of said chemicals will be strictly adhered to. All chemicals will carry an EPA approval number. Application rates will follow manufacturer's instructions for same. Operating personnel will be knowledgeable in the monitoring and identification of said chemicals and must be licensed for the use and application of same. Tree Amigos Outdoor Services will assume all related liability for adhering to or failing to adhere to these regulations.
 - ✓ Tree Amigos Outdoor Services will provide Material Safety Data Sheets (MSD Sheets) upon request for all chemicals prior to start of the contract. Tree Amigos Outdoor Services will provide MSD Sheets for any changes in chemical use, prior to application and throughout the entire contract period.
 - ✓ Four (4) applications consisting of two (2) granular types and two (2) liquid type fertilizers will be applied for St. Augustine turf.
Two (2) granular applications will occur during the months of April and September.
Two (2) liquid applications will occur on an as needed basis between March and December.
Additional applications of micronutrients will be applied in July or August if needed.
 - ✓ The minimum application rate will be 1 lb. of Nitrogen per 1000 sf per application with 50% slow release and 50% quick release.
 - ✓ All fertilizers will be kept out of ditches and storm water retention ponds.
 - ✓ All sidewalks, roads, curbs and patios will be swept clean of granular fertilizer after applications to minimize staining.
 - ✓ A six (6) foot buffer of "no fertilizations" will be maintained along the perimeter of all water bodies throughout the project.
 - ✓ All fertilized areas will be marked with signage (4"x5") and signs will be removed with 48 hours of applications.
5. Disease, Fungus and Insect Control
- ✓ Two (2) applications (full coverage) of insect control will be applied per year (March and September).
 - ✓ Turf areas will be continuously monitored for infestations of insects, turf disease and fungus and treated immediately for proper control.
 - ✓ All City, County, State and Federal regulations and or directives including but not limited to the governing of use, application, environmental control, storing and disposal of said



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Outdoor Services

chemicals will be strictly adhered to. All chemicals will carry an EPA approval number. Application rates will follow manufacturer's instructions for same. Operating personnel will be knowledgeable in the monitoring and identification of said chemicals and must be licensed for the use and application of same. **Tree Amigos Outdoor Services** will assume all related liability for adhering to or failing to adhere to these regulations.

- ✓ **Tree Amigos Outdoor Services** will provide Material Safety Data Sheets (MSD Sheets) for all chemicals prior to start of the contract. **Tree Amigos Outdoor Services** will provide MSD Sheets for any changes in chemical use, prior to application and throughout the entire contract period.

Turf Care: Bahia

1. Mowing

- ✓ Bahia turf will be mowed with a mulching mower at a height of 2 1/2"-3" with sharp blades.
- ✓ All Bahia turf (except pond banks) will be mowed weekly from April through October and bi-weekly from November through March. Pond banks will be mowed bi-weekly from April through October and monthly from November through March. The schedule may be adjusted contingent on weather conditions, however proper notification will be given to the property manager prior to adjustment.
- ✓ Various mowing patterns will be employed to prevent ruts in the turf caused by mowers.
- ✓ Visible clippings will be removed after mowing. Clipping will be properly disposed; **Tree Amigos Outdoor Services** will cover all disposal fees.

2. Trimming

- ✓ All areas inaccessible to mowers (i.e., trees, light poles, chain link fences, signs, rocks, culverts, miscellaneous hardscape items, etc.) will be trimmed at the same height, same day, in the same frequency as mowing.



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Shrubs/Ground Cover Care

1. Pruning

- ✓ Detailing will be performed as needed all year. Detailing includes trimming, pruning, shaping of all shrubbery, ornamentals and ground cover, removal of under story tree suckers, removal of unwanted vegetation and fluffing of pine straw.
- ✓ Shrubs will be pruned to remove only the top excess growth.
- ✓ Summer flowering shrubs will be pruned yearly (late February-April).
- ✓ Spring flowering shrubs will be pruned yearly after blooming.
- ✓ Ground cover will be edged and pruned to contain them within the planting beds.
- ✓ Broad leaf evergreen shrubs will be pruned yearly to maintain their natural appearance.
- ✓ Selective pruning, balling and shaping will be performed as needed to expose landscape lighting and remove all dead wood.
- ✓ All clippings will be removed from all sidewalks, roadways and waterways.

2. Weeding

- ✓ All mulched areas will remain free of weeds, by hand pulling or chemical means, as environmental, horticultural and weather conditions permit.
- ✓ An appropriate combination of "pre" and "post" emergent weed control will be applied twice per year.
- ✓ Weeding will be performed in conjunction with the detailing of planted areas at a minimum frequency of once every two (2) weeks.
- ✓ All City, County, State and Federal regulations and or directives including but not limited to the governing of use, application, environmental control, storing and disposal of said chemicals will be strictly adhered to.
- ✓ All chemicals will carry an EPA approval number. Application rates will follow manufacturer's instructions for same. Operating personnel will be knowledgeable in the monitoring and identification of said chemicals and must be licensed for the use and application of same. Tree Amigos Outdoor Services will assume all related liability for adhering to or failing to adhere to these regulations.
- ✓ Tree Amigos Outdoor Services will provide Material Safety Data Sheets (MSD Sheets) upon request for all chemicals prior to start of the contract. Tree Amigos Outdoor



Tree Amigos

Outdoor Services

Services will provide MSD Sheets for any changes in chemical use, prior to application and throughout the entire contract period.

3. Fertilization

- ✓ A custom blend of fertilizer will be applied to shrubs/ground cover at least two (2) times per year (March and September) per soil tests.
- ✓ All fertilizers will be kept out of ditches and storm water retention ponds.
- ✓ All sidewalks, roads, curbs and patios will be swept clean of granular fertilizer after applications to minimize staining.
- ✓ A six (6) foot buffer of "no fertilizations" will be maintained along the perimeter of all water bodies throughout the project.
- ✓ All fertilized areas will be marked with signage (4"x5") and signs will be removed within 48 hours of applications.
- ✓ All City, County, State and Federal regulations and or directives including but not limited to the governing of use, application, environmental control, storing and disposal of said chemicals will be strictly adhered to. All chemicals will carry an EPA approval number. Application rates will follow manufacturer's instructions for same.
- ✓ Operating personnel will be knowledgeable in the monitoring and identification of said chemicals and must be licensed for the use and application of same. Tree Amigos Outdoor Services will assume all related liability for adhering to or failing to adhere to these regulations.
- ✓ Tree Amigos Outdoor Services will provide Material Safety Data Sheets (MSD Sheets) upon request for all chemicals prior to start of the contract. Tree Amigos Outdoor Services will provide MSD Sheets for any changes in chemical use, prior to application and throughout the entire contract period.

4. Disease, Fungus and Insect Control

- ✓ Spray drift will be prevented and contact with any pedestrians, their property or pets will be strictly avoided. Spot spraying will be used when possible.
- ✓ All landscape areas will be continuously monitored for infestations of insect and disease/fungus, and treated immediately for proper control.
- ✓ Shrub beds will be continually monitored for insect and disease.



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- ✓ All City, County, State and Federal regulations and or directives including but not limited to the governing of use, application, environmental control, storing and disposal of said chemicals will be strictly adhered to. All chemicals will carry an EPA approval number and application rates will follow manufacturer's instructions for each product used.
- ✓ Technicians will be knowledgeable in the monitoring and identification of said chemicals and will be licensed for the use and application of each product. Tree Amigos Outdoor Services will assume all related liability for adhering to or failing to adhere to these regulations.
- ✓ Tree Amigos Outdoor Services will provide Material Safety Data Sheets (MSDS) upon request for all chemicals prior to start of the contract. Tree Amigos Outdoor Services will also provide MSD Sheets for any changes in chemical use, prior to application and throughout the entire contract period.

5. Mulching

- ✓ All mulched beds will be turned over for a fresh appearance during the required bed detailing sequence.
- ✓ Grade 1 cypress mulch (debris free) will be installed (1) time per year during the winter months at a depth of 2"-4".
- ✓ All mulched beds surrounded by grass, concrete or asphalt will be edge cut at a depth of 2" prior to installing new mulch.

Arbor Care

1. Pruning

- ✓ Dead wood and broken branches will be removed twice (2) per year and sucker growth will be removed on a regular basis.
- ✓ Tree Amigos Outdoor Services will not perform any pruning that affects the intended character of any trees.
- ✓ Trees located in buffer areas will be pruned twice (2) per year and will be pruned to promote a dense canopy for screening, trees located in aquatic parks and tennis center will be pruned one (1) time per year.
- ✓ Pruning will be conducted to prevent interference with pedestrian walkways, ensure exposure of landscape lighting and enhance the appearance of the property.
- ✓ All pruning debris will be removed; Tree Amigos Outdoor Services will cover all disposal fees.



Tree Amigos

Outdoor Services

- ✓ Palm Trees will be pruned (1) time per year keeping a 3-9 clock face canopy at the time of pruning. Only brown fronds and seed pods will be removed. All debris will be removed by Tree Amigos Outdoor Services.

2. Fertilizer

- ✓ A custom blend of fertilizer will be applied to Ornamental Trees at least two (2) times per year (March and September) per soil tests.
- ✓ All fertilizers will be kept out of ditches and storm water retention ponds.
- ✓ All sidewalks, roads, curbs and patios will be swept clean of granular fertilizer after applications to minimize staining.
- ✓ A six (6) foot buffer of "no fertilizations" will be maintained along the perimeter of all water bodies throughout the project.
- ✓ All fertilized areas will be marked with signage (4"x5") and signs will be removed within 48 hours of application.
- ✓ All City, County, State and Federal regulations and or directives including but not limited to the governing of use, application, environmental control, storing and disposal of said chemicals will be strictly adhered to. All chemicals will carry an EPA approval number. Application rates will follow manufacturer's instructions for same.
- ✓ Operating personnel will be knowledgeable in the monitoring and identification of said chemicals and must be licensed for the use and application of same. Tree Amigos Outdoor Services will assume all related liability for adhering to or failing to adhere to these regulations.
- ✓ Tree Amigos Outdoor Services will provide Material Safety Data Sheets (MSDS) upon request for all chemicals prior to start of the contract. Tree Amigos Outdoor Services will provide MSDS for any changes in chemical use, prior to application and throughout the entire contract period.

3. Mulching

- ✓ Grade 1 Cypress mulch (debris free) will be installed around Tree Rings (1) times per year in the winter months at a depth of 2-4". Mulch in excess of 2" will be removed from the planting area.
- ✓ All mulched beds surrounded by grass, concrete or asphalt will be edge cut at a depth of 2" prior to installing new mulch.



Tree Amigos

Outdoor Services

Irrigation

1. General Requirements

- ✓ Tree Amigos Outdoor Services will be responsible for full operation and cost of all system parts to include supply lines of 2" or smaller and irrigation heads.
- ✓ Tree Amigos Outdoor Services will be responsible for any plant damage resulting from non-operation of system where irrigation is available.
- ✓ Irrigation inspections will be completed once (1) per month. During inspections, each zone will be tested and adjusted as needed, spray nozzles will be kept free of grass and other material to ensure proper performance/coverage and valve boxes will be inspected for proper appearance and good working order.

2. Irrigation Repairs

- ✓ All breaks will be repaired immediately with parts of the same manufacture as initial installation. Any work deemed above the scope of this agreement will be discussed with property manager prior to making repairs. Irrigation repairs above scope of contract will be billed for labor @ \$65.00/hour plus parts.
- ✓ Irrigation damage caused by Tree Amigos Outdoor Services will be replaced within 24 hours of damage at no cost to the client.

Annual Flower Displays

- ✓ Tree Amigos Outdoor Services will purchase, install and remove annual flowers four (4) times per year.
- ✓ Flowers will be covered to minimize frost damage when forecast dictates.
- ✓ Deadheading of flowers will be completed at least every three (3) weeks to stimulate growth and color and vigor.

EIGHTH ORDER OF BUSINESS



The Lake Doctors, Inc.
Aquatic Management Services

Corporate Offices
3543 State Road 419
Winter Springs, FL 32708
1-800-666-5253
lakes@lakedoctors.com
www.lakedoctors.com

Water Management Agreement

ERW/718416 AO

This Agreement, made this 14th day of September 2018 is between The Lake Doctors, Inc., a Florida Corporation, hereinafter called "THE LAKE DOCTORS" and

NAME Ridgewood Trails CDD

BILLING ADDRESS 475 West Town Place, Suite 114

CITY St. Augustine STATE FL ZIP 32092 PHONE (904) 940-5850

EMAIL ADDRESS bperegrino@qmsnf.com

IF YOU WOULD LIKE YOUR INVOICE EMAILED, CHECK HERE: 9/14/2018

Hereinafter called "CUSTOMER"

REQUESTED START DATE: 9/14/2018
PURCHASE ORDER #: _____

The parties hereto agree to follows:

- A. THE LAKE DOCTORS agrees to manage certain lakes and/or waterways for a period of twelve (12) months from the date of execution of this Agreement in accordance with the terms and conditions of this Agreement in the following location(s):

Seven (7) ponds associated with Ridgewood Trails CDD, Middleburg, FL.

Includes twelve (12) inspections and treatments, as necessary, for control and prevention of noxious aquatic weeds and algae. **Your current Agreement will remain in effect until we receive the new signed Agreement.**

- B. CUSTOMER agrees to pay THE LAKE DOCTORS, its agents or assigns, the following sum for specified aquatic management services:

1. Underwater and Floating Vegetation Control Program	\$	<u>658.00 monthly</u>
2. Shoreline Grass and Brush Control Program	\$	<u>INCLUDED</u>
3. Free Callback Service	\$	<u>INCLUDED</u>
4. Monthly Written Service Reports	\$	<u>INCLUDED</u>
5. Additional Treatments, if required	\$	<u>INCLUDED</u>
Total of Services Accepted	\$	<u>658.00 monthly</u>

\$658.00 of the above sum-total shall be due and payable upon execution of this Agreement, the balance shall be payable in advance in monthly installments of **\$658.00**, including any additional costs such as sales taxes, permitting fees, monitoring, reporting, water testing and related costs mandated by any governmental or regulatory body related to service under this Agreement.

- C. THE LAKE DOCTORS uses products which, in its sole discretion, will provide effective and safe results.
- D. THE LAKE DOCTORS agrees to commence treatment within **fifteen (15)** business days, weather permitting, from the date of receipt of this executed Agreement plus initial deposit and/or required government permits.
- E. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by CUSTOMER to THE LAKE DOCTORS on or before October 14, 2018.
- F. The terms and conditions appearing on the reverse side form an integral part of this Agreement, and CUSTOMER hereby acknowledges that he has read and is familiar with the contents thereof. Agreement must be returned in its entirety to be considered valid.

THE LAKE DOCTORS, INC.

Eric Williams
Eric R. Williams, Aquatic Consultant

CUSTOMER

Signed [Signature] Dated 9/14/2018
Name JAMES Oliver, Secretary

TENTH ORDER OF BUSINESS

D.

Ridgewood Trails Community Development District

9655 Florida Mining Blvd W, Bldg. 300, Suite 305, Jacksonville, FL 32257

Memorandum

Date: November 7, 2018

To: Rich Whetsel via email
Operations Director

From: Christopher Hall Amanda Ferguson
Operations Manager Administrative/Special Events

Re: Ridgewood Trails CDD
Operations Report

Access Cards:

- Total Access Cards Issued to Date: 579

Amenity Center:

- 10/13 and 10/14 Community Yard Sales from 8:00 a.m. to 1:00 p.m. Yard Sales were advertised on Craigslist, Swip Swap sites, the marquee boards and signs were posted.
- 10/28 was the Fall Festival from 12:00 p.m. to 3:00 p.m. There was a pumpkin dive in, horse drawn hayrides, chili cookout, pizza and drinks and balloons filled with toys and candy. Approximately 300 people attended the event.
- A December 8th Christmas Event is being planned with Santa and a trackless train.
- Clay County Sheriff's Office continues to provide security for the amenity center and is patrolling 3 times per week.
- Riverside Management continues to perform janitorial services for the amenity center.
- Amenity center and parking lot lights and timers are being inspected monthly.
- Riverside Management continues to service and clean the pool and filters.
- The broken umbrellas have been replaced on the pool deck.

Fitness Center:

- Fitness Pro continues to perform the preventative maintenance on the fitness equipment.
- Riverside Management cleans and inspects the fitness equipment weekly.
- Both treadmills have been repaired under warranty.

Landscape:

- Tree Amigos Landscaping has assumed the landscaping responsibilities.
- Riverside Management and Tree Amigos are conducting monthly landscape inspections.
- The Amenity Field continues to be treated for fire ants.

Lakes:

- The Lake Doctors continue to monitor and treat the lakes monthly.
- The Lake Doctors has added the additional lakes in phase two in their monthly treatments.
- RMS continues to clean and inspect the lakes and outfall structures bi-weekly.

Other Projects:

- The burned-out lights on the amenity center have been replaced.
- The algae on the sidewalks are being pressure washed.
- The amenity center buildings are being pressure washed.
- The broken "No Parking on Grass" sign has been replaced.
- All the sign post throughout the community are being repainted.
- The carpet in the fitness center has been cleaned.
- Partition between the urinals in the men's bathroom was removed and the wall has been patched.
- All the other partition walls in the bathrooms have been removed and reinstalled with better anchoring system. (partitions were pulling out of the walls they were anchored to)
- Six (6) dead trees are being removed for safety reason in phase 2.
- Drains will be installed behind the pool equipment area by the berm to eliminate flooding of the pool equipment.
- The access card system computer board has been replaced and the system was repaired.
- Common area roadways are being inspected and cleaned weekly.
- Park and pool trash can liners are being changed on a weekly basis.
- Playground equipment safety check is performed monthly.

Should you have any questions or comments regarding the above information, please feel free to contact Chris Hall at (904)814-1246 or Rich Whetsel at (904) 759-8923.

TWELFTH ORDER OF BUSINESS

A.

RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

September 30, 2018

	Governmental Fund Types			Totals (Memorandum Only) 2018
	General	Capital Reserve	Debt Service	Capital Projects
ASSETS:				
CASH	\$75,616	\$10,000	---	---
INVESTMENTS - STATE BOARD	\$207,448	---	---	---
INVESTMENTS - STATE BOARD - CAPITAL RESERVE	---	\$144,111	---	---
INVESTMENTS	---	---	---	---
Reserve A	---	---	\$9,805	---
Revenue A	---	---	\$3,936	---
Deferred Costs	---	---	---	\$96
PREPAID EXPENSES	\$17,061	---	---	---
DEPOSITS	\$2,608	---	---	---
DUE FROM CAPITAL RESERVES	\$6,089	---	---	---
TOTAL ASSETS	\$308,821	\$154,111	\$13,740	\$96
LIABILITIES:				
ACCOUNT'S PAYABLE	\$6,897	---	---	---
DUE TO GENERAL	---	\$6,089	---	---
FUND BALANCES:				
UNASSIGNED	\$300,424	---	---	---
NONSPENDABLE	\$1,500	---	---	---
RESTRICTED FOR CAPITAL RESERVE	---	\$148,023	---	---
RESTRICTED FOR DEBT SERVICE	---	---	\$13,740	---
RESTRICTED FOR CAPITAL PROJECTS	---	---	---	\$96
TOTAL LIABILITIES & FUND EQUITY & OTHER CREDITS	\$308,821	\$154,111	\$13,740	\$96

Ridgewood Trails
COMMUNITY DEVELOPMENT DISTRICT

General Fund
Statement of Revenues & Expenditures
For the Period Ending
September 30, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 9/30/18	ACTUAL THRU 9/30/18	VARIANCE
REVENUES:				
Maintenance Assessments	\$321,056	\$321,056	\$321,249	\$193
Interest Earned/Misc. Income	\$2,347	\$2,347	\$4,003	\$1,656
TOTAL REVENUES	\$323,403	\$323,403	\$325,252	\$1,849

EXPENDITURES:

ADMINISTRATIVE:

Supervisor Fees	\$12,000	\$12,000	\$3,800	\$8,200
FICA Expense	\$918	\$918	\$291	\$627
Engineering	\$5,000	\$5,000	\$329	\$4,671
Assessment Roll	\$5,260	\$5,260	\$5,260	\$0
Arbitrage	\$600	\$600	\$600	\$0
Dissemination	\$1,000	\$1,000	\$1,000	\$0
Attorney	\$20,000	\$20,000	\$6,792	\$13,208
Annual Audit	\$4,100	\$4,100	\$3,975	\$125
Trustee	\$4,200	\$4,200	\$4,106	\$94
Management Fees	\$41,000	\$41,000	\$41,000	(\$0)
Telephone	\$100	\$100	\$31	\$69
Postage	\$550	\$550	\$1,114	(\$564)
Printing & Binding	\$1,000	\$1,000	\$1,485	(\$485)
Insurance	\$6,646	\$6,646	\$6,144	\$502
Legal Advertising	\$2,000	\$2,000	\$2,504	(\$504)
Other Current Charges	\$600	\$600	\$560	\$40
Office Supplies	\$250	\$250	\$89	\$161
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Capital Outlay	\$250	\$250	\$0	\$250
Meeting Room Rental	\$600	\$600	\$150	\$450
Records Storage	\$250	\$250	\$0	\$250
ADMINISTRATIVE EXPENDITURES	\$106,498	\$106,498	\$79,406	\$27,092

AMENITY CENTER

Insurance	\$3,000	\$3,000	\$4,396	(\$1,396)
General Facility Maintenance	\$7,000	\$7,000	\$10,448	(\$3,448)
Lifeguards	\$15,000	\$15,000	\$2,210	\$12,790
Pool Maintenance	\$16,500	\$16,500	\$11,017	\$5,483
Pool Chemicals	\$6,500	\$6,500	\$4,158	\$2,342
Other Current Charges	\$1,000	\$1,000	\$204	\$796
Water & Sewer	\$7,000	\$7,000	\$7,630	(\$630)
Electric	\$8,000	\$8,000	\$9,949	(\$1,949)
Internet/Cable	\$1,600	\$1,600	\$1,607	(\$7)
Janitorial	\$6,100	\$6,100	\$6,692	(\$592)
Janitorial Supplies	\$1,500	\$1,500	\$642	\$858
Security	\$16,000	\$16,000	\$16,726	(\$726)
Refuse Service	\$3,000	\$3,000	\$0	\$3,000
Special Events	\$3,000	\$3,000	\$8,841	(\$5,841)
Pool Permit	\$300	\$300	\$270	\$30
Maintenance Reserves	\$12,000	\$12,000	\$0	\$12,000
Contingencies	\$15,000	\$15,000	\$2,072	\$12,928
AMENITY CENTER EXPENDITURES	\$122,500	\$122,500	\$86,863	\$35,637

Ridgewood Trails

COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

For the Period Ending
September 30, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 9/30/18	ACTUAL THRU 9/30/18	VARIANCE
<u>GROUNDS MAINTENANCE:</u>				
Operations Management	\$20,600	\$20,600	\$20,600	(\$0)
Access Cards	\$1,000	\$1,000	\$468	\$532
Electric	\$1,500	\$1,500	\$1,434	\$66
Water	\$2,000	\$2,000	\$3,169	(\$1,169)
Repairs & Maintenance	\$17,000	\$17,000	\$21,179	(\$4,179)
Landscape Maintenance	\$52,000	\$52,000	\$57,712	(\$5,712)
Landscape Reserve	\$10,000	\$10,000	\$6,976	\$3,024
Lake Maintenance	\$5,500	\$5,500	\$4,440	\$1,060
Contingencies	\$12,621	\$12,621	\$1,498	\$11,123
GROUNDS MAINTENANCE EXPENDITURES	\$122,221	\$122,221	\$117,476	\$4,745
TOTAL EXPENDITURES	\$351,219	\$351,219	\$283,745	\$67,474
EXCESS REVENUES (EXPENDITURES)	(\$27,816)		\$41,507	
FUND BALANCE - Beginning	\$27,816		\$255,597	
FUND BALANCE - Ending	\$0		\$297,104	

RIDGEWOOD TRAILS CDD
GENERAL FUND
FY2018

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
REVENUES:													
MAINTENANCE ASSESSMENTS	\$0	\$0	\$33,120	\$192,226	\$0	\$47,471	\$94	\$47,859	\$0	\$479	\$0	\$0	\$321,249
INTEREST EARNED	\$258	\$230	\$275	\$277	\$281	\$311	\$332	\$404	\$357	\$388	\$385	\$505	\$4,003
TOTAL REVENUES	\$258	\$230	\$33,395	\$192,503	\$281	\$47,782	\$426	\$48,263	\$357	\$867	\$385	\$505	\$325,252
EXPENDITURES: ADMINISTRATIVE													
SUPERVISORS FEES	\$0	\$1000	\$0	\$0	\$0	\$800	\$0	\$1000	\$0	\$0	\$0	\$1000	\$3,800
FICA EXPENSE	\$0	\$77	\$0	\$0	\$0	\$61	\$0	\$77	\$0	\$0	\$0	\$77	\$291
ENGINEERING FEES	\$0	\$0	\$225	\$0	\$62	\$42	\$0	\$0	\$0	\$0	\$0	\$0	\$329
ARBITRAGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600	\$0	\$600
DISSEMINATION	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$1,000
ASSESSMENT ROLL	\$5260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,260
ATTORNEYS FEES	\$221	\$770	\$316	\$310	\$55	\$363	\$433	\$1423	\$682	\$132	\$2080	\$0	\$6,792
AUDIT FEES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3975	\$0	\$0	\$0	\$3,975
TRUSTEE FEES	\$0	\$0	\$0	\$4106	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,106
MANAGEMENT FEES	\$3417	\$3417	\$3417	\$3417	\$3417	\$3417	\$3417	\$3417	\$3417	\$3417	\$3417	\$3417	\$41,000
TELEPHONE	\$0	\$0	\$17	\$0	\$0	\$0	\$0	\$15	\$0	\$0	\$0	\$0	\$31
POSTAGE	\$144	\$4	\$151	\$5	\$5	\$172	\$158	\$57	\$11	\$45	\$347	\$15	\$1,114
PRINTING & BINDING	\$63	\$111	\$9	\$149	\$6	\$239	\$8	\$138	\$42	\$21	\$243	\$456	\$1,485
INSURANCE	\$6144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,144
LEGAL ADVERTISING	\$1338	\$0	\$70	\$0	\$70	\$82	\$0	\$0	\$0	\$0	\$944	\$0	\$2,504
OTHER CURRENT CHARGES	\$33	\$39	\$58	\$50	\$49	\$48	\$50	\$49	\$53	\$50	\$37	\$43	\$560
OFFICE SUPPLIES	\$0	\$21	\$0	\$15	\$0	\$18	\$0	\$18	\$0	\$0	\$0	\$18	\$89
DUES, LICENSES	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
MEETING ROOM RENTAL	\$0	\$0	\$0	\$0	\$0	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$150
DEPARTMNT TOTALS	\$16,878	\$5,521	\$4,346	\$8,135	\$3,757	\$5,476	\$4,149	\$6,275	\$8,263	\$3,747	\$7,751	\$5,109	\$79,406
EXPENDITURES: AMENITY CENTER													
JANITORIAL	\$508	\$508	\$508	\$508	\$508	\$508	\$508	\$508	\$508	\$508	\$769	\$840	\$6,692
INTERNET/CABLE	\$130	\$130	\$130	\$130	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$136	\$1,607
ELECTRIC	\$693	\$649	\$671	\$674	\$652	\$699	\$660	\$623	\$728	\$1957	\$1033	\$1010	\$9,949
WATER/SEWER	\$174	\$646	\$642	\$400	\$415	\$465	\$324	\$1733	\$1353	\$464	\$521	\$493	\$7,630
INSURANCE	\$3350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1046	\$0	\$4,396
GENERAL FACILITY MAINTENANCE	\$1118	\$1230	\$0	\$410	\$1258	\$571	\$727	\$565	\$1212	\$526	\$1426	\$1397	\$10,448
LIFE GUARDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$795	\$1415	\$2,210
POOL MAINTENANCE	\$750	\$750	\$750	\$750	\$750	\$750	\$750	\$750	\$1117	\$820	\$750	\$2330	\$11,017
OTHER CURRENT CHARGES	\$0	\$0	\$0	\$0	\$0	\$204	\$0	\$0	\$0	\$0	\$0	\$0	\$204
SPECIAL EVENTS	\$1215	\$619	\$778	\$0	\$0	\$0	\$3764	\$0	\$2105	\$0	\$0	\$360	\$8,541
POOL CHEMICALS	\$174	\$236	\$0	\$152	\$0	\$0	\$432	\$0	\$724	\$360	\$1104	\$976	\$4,158
JANITORIAL SUPPLIES	\$83	\$40	\$0	\$18	\$0	\$0	\$81	\$0	\$90	\$31	\$122	\$195	\$642
SECURITY	\$832	\$1108	\$1086	\$930	\$1159	\$1417	\$1396	\$1156	\$1684	\$1837	\$2221	\$1900	\$16,726
POOL PERMIT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$270	\$0	\$0	\$0	\$270
MAINTENANCE RESERVES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
CONTINGENCY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$809	\$1263	\$0	\$2,072
AMENITY CENTER TOTALS	\$9,026	\$5,917	\$4,565	\$3,973	\$4,888	\$4,650	\$8,758	\$5,471	\$9,927	\$7,449	\$11,187	\$11,051	\$86,863
EXPENDITURES: GROUNDS MAINTENANCE													
OPERATIONS MANAGEMENT	\$1,717	\$1,717	\$1,717	\$1,717	\$1,717	\$1,717	\$1,717	\$1,717	\$1,717	\$1,717	\$1,717	\$1,717	\$20,600
ACCESS CARDS	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$468	\$0	\$0	\$468
ELECTRIC	\$27	\$93	\$30	\$79	\$70	\$70	\$134	\$64	\$74	\$137	\$280	\$376	\$1,434
WATER/SEWER	\$122	\$340	\$438	\$122	\$104	\$108	\$94	\$337	\$443	\$565	\$145	\$352	\$3,169
REPAIRS & MAINTENANCE	\$1,448	\$2,033	\$615	\$1,576	\$3,198	\$816	\$842	\$1,680	\$3,236	\$2,439	\$2,049	\$1,247	\$21,179
LANDSCAPE MAINTENANCE	\$3,702	\$3,702	\$0	\$4,604	\$3,904	\$3,904	\$4,111	\$8,491	\$4,472	\$6,320	\$7,356	\$7,149	\$57,712
LANDSCAPE CONTINGENCY	\$0	\$0	\$3,702	\$0	\$0	\$0	\$0	\$3,274	\$0	\$0	\$0	\$0	\$6,976
LAKE MAINTENANCE	\$370	\$370	\$370	\$370	\$370	\$370	\$370	\$370	\$370	\$370	\$370	\$370	\$4,440
CONTINGENCIES	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,498	\$0	\$0	\$1,498
CAPITAL OUTLAY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
INTERFUND TRANSFER IN(OUT)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GROUNDS MAINTENANCE TOTAL	\$7,385	\$8,254	\$6,872	\$8,467	\$9,363	\$6,985	\$7,268	\$15,933	\$10,311	\$13,512	\$11,916	\$11,210	\$117,476
TOTAL EXPENDITURES	\$33,290	\$19,692	\$15,783	\$20,575	\$18,008	\$17,111	\$20,175	\$27,679	\$28,501	\$24,709	\$30,854	\$27,370	\$283,745
EXCESS REV/(EXP)	(\$33,032)	(\$19,462)	\$17,612	\$171,928	(\$17,727)	\$30,672	(\$19,749)	\$20,585	(\$28,143)	(\$23,842)	(\$30,469)	(\$26,864)	\$41,507

Ridgewood Trails
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE
Statement of Revenues & Expenditures
For The Period Ending
September 30, 2018

REVENUES:

Interest Income

ADOPTED BUDGET	PRORATED THRU 9/30/18	ACTUAL THRU 9/30/18	VARIANCE
\$0	\$0	\$2,884	\$2,884

TOTAL REVENUES

\$0	\$0	\$2,884	\$2,884
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EXPENDITURES:

Capital Reserves

\$0	\$0	\$6,089	(\$6,089)
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TOTAL EXPENDITURES

\$0	\$0	\$6,089	(\$6,089)
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EXCESS REVENUES (EXPENDITURES)

\$0		(\$3,204)	
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FUND BALANCE - Beginning

\$150,990	\$151,227
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FUND BALANCE - Ending

\$150,990	\$148,023
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Ridgewood Trails
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND 2007A

Statement of Revenues & Expenditures

For The Period Ending

September 30, 2018

REVENUES:

	ADOPTED BUDGET	PRORATED THRU 9/30/18	ACTUAL THRU 9/30/18	VARIANCE
Interest Income	\$0	\$0	\$184	\$184
Assessments - On Roll	\$13,359	\$13,359	\$13,378	\$20
Other Revenue Sources	\$540	\$0	\$0	\$0
TOTAL REVENUES	\$13,899	\$13,359	\$13,562	\$204

EXPENDITURES:

Interest Expense - 11/1	\$4,520	\$4,520	\$4,520	\$0
Interest Expense - 5/1	\$5,000	\$5,000	\$5,000	\$0
Principal Expense - 5/1	\$4,520	\$4,520	\$4,520	\$0
TOTAL EXPENDITURES	\$14,040	\$14,040	\$14,040	\$0

OTHER SOURCES AND USES:

Interfund Transfer In/(Out)	\$0	\$0	(\$68)	(\$68)
TOTAL OTHER SOURCES/USES	\$0	\$0	(\$68)	(\$68)
EXCESS REVENUES (EXPENDITURES)	(\$141)		(\$546)	
FUND BALANCE - Beginning	\$4,520		\$14,286	
FUND BALANCE - Ending	\$4,379		\$13,740	

Ridgewood Trails
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND 2007A
Statement of Revenues & Expenditures
For The Period Ending
September 30, 2018

REVENUES:

	ADOPTED BUDGET	PRORATED THRU 9/30/18	ACTUAL THRU 9/30/18	VARIANCE
Interest Income	\$0	\$0	\$1	\$1
TOTAL REVENUES	\$0	\$0	\$1	\$1

EXPENDITURES:

Capital Projects	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0

OTHER SOURCES AND USES:

Interfund Transfer In/(Out)	\$0	\$0	\$68	\$68
TOTAL OTHER SOURCES/USES	\$0	\$0	\$68	\$68

EXCESS REVENUES (EXPENDITURES)	\$0	\$69		
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FUND BALANCE - Beginning	\$0	\$27		
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FUND BALANCE - Ending	\$0	\$96		
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B.

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2018 Assessments Receipts Summary

ASSESSED	# UNITS ASSESSED	SERIES 2007A DEBT SERVICE ASSESSED	FY18 O&M ASSESSED	TOTAL ASSESSED
DR HORTON BULK LANDS (2)	400	(1)	189,885.47	189,885.47
TOTAL DIRECT BILLS ASSESSED	400		189,885.47	189,885.47
NET TAX ROLL ASSESSED	306	13,358.77	131,170.35	144,529.13
TOTAL ASSESSED	706	13,358.77	321,055.82	334,414.59

DUE / RECEIVED	BALANCE DUE	SERIES 2007A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
DR HORTON BULK LANDS	-	(1)	189,885.47	189,885.47
DIRECT BILLS DUE / RECEIVED	-	-	189,885.47	189,885.47
TAX ROLL DUE / RECEIVED	(213.17)	13,378.48	131,363.82	144,742.30
TOTAL DUE / RECEIVED	(213.17)	13,378.48	321,249.29	334,627.77

(1) Debt has been accelerated due to non-payment of assessments

(2) O&M is due 50% by 12/1/17, 25% by 2/1/18, 25% by 5/1/18

RIDGEWOOD TRIALS HOLDINGS SOLD PROPERTIES TO DR HORTON IN DEC 2014

SUMMARY OF TAX ROLL RECEIPTS				
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2007A DEBT RECEIPTS	O&M RECEIPTS
1	11/15/17	3,533.47	326.60	3,206.87
2	11/30/17	32,959.62	3,046.45	29,913.17
3	12/12/17	104,820.32	9,688.50	95,131.82
4	12/21/17	2,370.50	219.10	2,151.40
5	01/18/18	-	-	-
6	02/20/18	-	-	-
7	03/19/18	-	-	-
8	04/12/18	103.63	9.58	94.05
9	05/10/18	427.00	39.47	387.53
10	06/11/18	-	-	-
TAX CERTIFICATES	06/26/18	527.76	48.78	478.98
			-	-
			-	-
TOTAL TAX ROLL RECEIPTS		144,742.30	13,378.48	131,363.82

PERCENT COLLECTED	TOTAL	DEBT	O&M
% COLLECTED DIRECT BILL	100.00%	0.00%	100.00%
% COLLECTED TAX ROLL	100.15%	100.15%	100.15%
TOTAL PERCENT COLLECTED	100.06%	100.15%	100.06%

C.

Ridgewood Trails
Community Development District

Check Run Summary - General Fund

Date	Check Numbers	Amount
<u>General Fund</u>		
August 31, 2018	1349-1350	\$5,284.44
September 10, 2018	1351-1360	\$35,585.30
September 24, 2018	1361-1368	\$3,271.88
September 25, 2018	1369-1372	\$960.03
September 28, 2018	1373-1374	\$5,480.44
October 8, 2018	1375-1383	\$20,053.69
October 16, 2018	1384-1387	\$5,497.53
October 19, 2018	1388	\$265.00
October 22, 2018	1389-1390	\$1,858.09
October 24, 2018	1391-1395	\$1,330.00
		\$79,586.40

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
8/31/18	00076	9/22/18	201809 320-57200-49500			*	360.00	
			18FT INFLATABLE SCREEN					
				PARTYFLIX				360.00 001349
8/31/18	00039	8/21/18	168 201807 330-53800-46000			*	2,439.00	
			JULY 2018 FAC MAINT					
		8/21/18	168 201807 320-57200-46000			*	526.00	
			JULY 2018 FAC MAINT					
		8/21/18	168 201807 320-57200-52200			*	31.44	
			JULY 2018 FAC MAINT					
		8/21/18	168 201807 320-57200-52100			*	360.00	
			JULY 2018 FAC MAINT					
		8/21/18	168 201807 320-57200-46500			*	70.00	
			JULY 2018 FAC MAINT					
		8/21/18	168 201807 330-53800-49000			*	1,498.00	
			JULY 2018 FAC MAINT					
				RIVERSIDE MANAGEMENT SERVICES, INC.				4,924.44 001350
9/10/18	00089	8/23/18	00564735 201808 300-15500-10100			*	1,107.89	
			NEW CUSTOMER APPLICATION					
				CLAY COUNTY UTILITY AUTHORITY				1,107.89 001351
9/10/18	00029	8/20/18	7548 201809 300-15500-10000			*	17,061.00	
			POLICY RENEW 10/18-10/19					
				EGIS INSURANCE ADVISORS, LLC				17,061.00 001352
9/10/18	00003	9/04/18	183 201809 310-51300-34000			*	3,416.67	
			MANAGEMENT FEES 09/2018					
		9/04/18	183 201809 310-51300-31300			*	83.33	
			DISSEMINATION SV 09/2018					
		9/04/18	183 201809 310-51300-51000			*	18.07	
			OFFICE SUPPLIES 09/2018					
		9/04/18	183 201809 310-51300-42000			*	15.46	
			POSTAGE FEES 09/2018					
		9/04/18	183 201809 310-51300-42500			*	455.55	
			COPIES/PRINT FEES 09/2018					
				GOVERNMENTAL MANAGEMENT SERVICES				3,989.08 001353
9/10/18	00008	7/31/18	102469 201807 310-51300-31500			*	131.50	
			LEGAL FEES THRU 07/31/18					
				HOPPING GREEN & SAMS				131.50 001354
9/10/18	00063	8/27/18	08272018 201808 330-53800-34500			*	120.00	
			SECURITY SV 08/31/2018					
				EDGAR HOWELL				120.00 001355
				RDGE --RIDGEWOOD-- BPEREGRINO				

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER

RUN 10/30/18

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*** CHECK DATES 08/28/2018 - 10/30/2018 ***

RIDGEWOOD TRAILS CDD
BANK A RIDGEWOOD TRAILS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
9/10/18	00042	9/01/18 383599	201809 330-53800-46400	LAKE MAINT. 09/2018	*	370.00	
				THE LAKE DOCTORS, INC.			370.00 001356
9/10/18	00082	8/27/18 08272018	201808 330-53800-34500	SECURITY SV 08/27/2018	*	120.00	
				MATTHEW MCREE			120.00 001357
9/10/18	00071	9/01/18 INV8831	201809 330-53800-46200	LANDSCAPING MAINT. 09/18	*	7,148.66	
				R&D LANDSCAPE & IRRIGATION			7,148.66 001358
9/10/18	00039	8/28/18 170	201808 320-57200-45100	LIFEGUARD SV THRU 8/16/18	*	795.36	
		9/04/18 169	201809 320-57200-34200	JANITORIAL SV 09/2018	*	508.33	
		9/04/18 169	201809 320-57200-46500	POOL MAINTENANCE 09/2018	*	750.00	
		9/04/18 169	201809 330-53800-34000	OPERATIONS MAN SV 09/2018	*	1,716.67	
		9/04/18 169	201809 320-57200-34200	JANITORIAL 2FACIL 09/2018	*	331.67	
		9/04/18 169	201809 320-57200-46500	POOL MAINTENANCE 09/2018	*	590.33	
		9/05/18 171	201809 320-57200-46500	POOL MAINTENANCE 08/18	*	464.22	
		9/05/18 171	201809 320-57200-34200	JANITORIAL SERVICES 08/18	*	260.59	
				RIVERSIDE MANAGEMENT SERVICES, INC.			5,417.17 001359
9/10/18	00064	8/27/18 08272018	201808 330-53800-34500	SECURITY SV 08/28/2018	*	120.00	
				KEITH A. SMITH			120.00 001360
9/24/18	00015	8/31/18 302109	201808 310-51300-48000	HEARING BUDGET MEETING	*	573.75	
		8/31/18 302109	201808 310-51300-48000	2ND RUN	*	487.50	
		8/31/18 302109	201808 310-51300-48000	CREDIT	*	118.46-	
		8/31/18 302109	201808 310-51300-48000	SERVICE CHARGE	*	1.03	
				CLAY TODAY			943.82 001361
9/24/18	00047	7/31/18 W612524	201807 320-57200-49100	ACCESS CARDS	*	467.57	
				CONVERGINT TECHNOLOGIES LLC			467.57 001362

RDGE --RIDGEWOOD-- BPEREGRINO

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER

RUN 10/30/18

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*** CHECK DATES 08/28/2018 - 10/30/2018 ***

RIDGEWOOD TRAILS CDD
BANK A RIDGEWOOD TRAILS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
9/24/18	00002	9/04/18 62966140	201808 310-51300-42000	DELIVERIES 8/27-8/30/18	*	187.49	
				FEDEX			187.49 001363
9/24/18	00063	9/13/18 09132018	201809 320-57200-34500	SECURITY 9/7/18	*	120.00	
				EDGAR HOWELL			120.00 001364
9/24/18	00082	9/13/18 09132018	201809 320-57200-34500	SECURITY 9/5/18	*	120.00	
				MATTHEW MCREE			120.00 001365
9/24/18	00064	9/13/18 09132018	201809 320-57200-34500	SECURITY 9/4/18	*	120.00	
				KEITH A. SMITH			120.00 001366
9/24/18	00028	9/06/18 8874493A	201808 320-57200-43000	AUG18 ELECTRIC	*	1,033.00	
		9/06/18 9011950A	201808 330-53800-43000	AUG18 ELECTRIC	*	32.00	
		9/06/18 9047502A	201808 330-53800-43000	AUG18 ELECTRIC	*	165.00	
		9/06/18 9047503A	201808 330-53800-43000	AUG18 ELECTRIC	*	44.00	
				CLAY ELECTRIC COPPERATIVE, INC.			1,274.00 001367
9/24/18	00028	9/06/18 7636863A	201808 330-53800-43000	AUG18 ELECTRIC	*	39.00	
				CLAY ELECTRIC COPPERATIVE, INC.			39.00 001368
9/25/18	00027	9/06/18 00260145	201809 330-53800-43100	1799-2 AZALEA RDGE BLVD	*	232.03	
				CLAY COUNTY UTILITY AUTHORITY			232.03 001369
9/25/18	00063	9/17/18 09172018	201809 320-57200-34500	SECURITY 9/20/18	*	120.00	
				EDGAR HOWELL			120.00 001370
9/25/18	00082	9/17/18 09172018	201809 320-57200-34500	SECURITY 9/10/18	*	120.00	
		9/17/18 09172018	201809 320-57200-34500	SECURITY 9/19/18	*	120.00	
				MATTHEW MCREE			240.00 001371
9/25/18	00064	9/17/18 09172018	201809 320-57200-34500	SECURITY 9/12/18	*	120.00	

RDGE --RIDGEWOOD-- BPHEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		9/17/18	09172018 201809 320-57200-34500		*	120.00	
			SECURITY 9/22/18				
		9/25/18	09252018 201808 320-57200-34500		*	128.00	
			8/31/18 REISSUE W/ CK FEE				
				KEITH A. SMITH			368.00 001372
9/28/18	00082	9/27/18	0927/18 201808 320-57200-34500		*	120.00	
			SECURITY 8/27/18				
				MATTHEW MCREE			120.00 001373
9/28/18	00039	9/17/18	173 201808 330-53800-46000		*	2,049.00	
			R AND N-FIELD				
		9/17/18	173 201808 320-57200-46000		*	1,276.00	
			G,F,M,-AMENITY				
		9/17/18	173 201808 320-57200-52200		*	122.44	
			JANITORIAL SUPPLIES				
		9/17/18	173 201808 320-57200-52100		*	1,104.00	
			POOL SUPPLIES/CHEMICALS				
		9/17/18	173 201808 320-57200-54500		*	809.00	
			CONTINGENCIES-AMENITY				
				RIVERSIDE MANAGEMENT SERVICES, INC.			5,360.44 001374
10/08/18	00070	9/12/18	SSI08369 201808 320-57200-34500		*	168.00	
			EMPLOYEE ADMIN FEE-AUG18				
		9/12/18	SSI08369 201808 320-57200-34500		*	125.00	
			SCHEDULING FEES-AUG18				
				CLAY COUNTY SHERIFF'S OFFICE			293.00 001375
10/08/18	00003	9/20/18	184 201810 310-51300-31400		*	4,260.00	
			FY19-ASSESSMENT ROLL				
		10/01/18	185 201810 310-51300-34000		*	3,416.67	
			MANAGEMENT FEES-OCT18				
		10/01/18	185 201810 310-51300-31300		*	83.33	
			DISSEMINATION SV-OCT18				
		10/01/18	185 201810 310-51300-51000		*	.72	
			OFFICE SUPPLIES				
		10/01/18	185 201810 310-51300-42000		*	3.29	
			POSTAGE FEES				
		10/01/18	185 201810 310-51300-42500		*	355.05	
			COPIES/PRINTS				
		10/01/18	185 201810 310-51300-41000		*	28.09	
			TELEPHONE				
				GOVERNMENTAL MANAGEMENT SERVICES			8,147.15 001376
10/08/18	00008	9/26/18	102916 201808 310-51300-31500		*	2,080.00	
			GEN.COUNSEL/MTHLY MEETING				
				HOPPING GREEN & SAMS			2,080.00 001377
				RDGE --RIDGEWOOD-- BPEREGRINO			

AP300R

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER

RUN 10/30/18

PAGE 5

*** CHECK DATES 08/28/2018 - 10/30/2018 ***

RIDGEWOOD TRAILS CDD
BANK A RIDGEWOOD TRAILS

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/08/18	00063	10/01/18 10012018	201809 320-57200-34500		*	120.00	
		SECURITY 9/26/18					
		10/08/18 10082018	201810 320-57200-34500		*	120.00	
		SECURITY 10/6/18					
		10/08/18 10082018	201810 320-57200-34500		*	120.00	
		SECURITY 10/02/18					
				EDGAR HOWELL			360.00 001378
10/08/18	00042	10/01/18 389565	201810 330-53800-46400		*	370.00	
		WATER MGMT-OCT18					
				THE LAKE DOCTORS, INC.			370.00 001379
10/08/18	00082	10/08/18 10082018	201810 320-57200-34500		*	120.00	
		SECURITY 10/3/18					
				MATTHEW MCREE			120.00 001380
10/08/18	00071	10/01/18 14990	201810 330-53800-46200		*	7,148.66	
		LANDSCAPE MAINT-OCT18					
				R&D LANDSCAPE & IRRIGATION			7,148.66 001381
10/08/18	00039	9/25/18 174	201809 320-57200-45100		*	1,414.88	
		LIFEGUARD SV THRU 9/13/18					
				RIVERSIDE MANAGEMENT SERVICES, INC.			1,414.88 001382
10/08/18	00064	10/01/18 10012018	201809 320-57200-34500		*	120.00	
		SECURITY 9/24/18					
				KEITH A. SMITH			120.00 001383
10/16/18	00082	10/08/18 10082018	201810 320-57200-34500		*	120.00	
		SECURITY 10/09/18					
				MATTHEW MCREE			120.00 001384
10/16/18	00039	9/28/18 175	201809 320-57200-54500		*	1,263.36	
		LIFEGUARD SV THRU 9/27/18					
		10/01/18 176	201810 320-57200-34200		*	831.67	
		JANITORIAL SVC-OCT18					
		10/01/18 176	201810 320-57200-46500		*	1,325.83	
		POOL MAINTENANCE-OCT18					
		10/01/18 176	201810 330-53800-34000		*	1,716.67	
		OPERATIONS MGMT SVC-OCT18					
				RIVERSIDE MANAGEMENT SERVICES, INC.			5,137.53 001385
10/16/18	00064	10/08/18 10082018	201810 320-57200-34500		*	120.00	
		SECURITY 10/10/18					
				KEITH A. SMITH			120.00 001386
				RDGE --RIDGEWOOD-- BPEREGRINO			

Partyflix® | Big Movie Screens Rentals &
Sales



(855) 305-3549
info@partyflix.com
www.partyflix.com

BILL TO *Ridgewood trails* *DD*
Amanda Ferguson (Azalea Ridge)
1667 Azalea Ridge Boulevard
Middleburg, Florida 32068

INVOICE 2695

DATE 09/22/2018

DUE DATE 09/22/2018

LOCATION

Jacksonville

CONTRACTOR

Anca S.

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/22/2018	18ft Inflatable Screen 18ft Inflatable Screen (Projector,Speakers, DVD/BluRay player, 2.5- hours)	1	385.00	385.00
09/22/2018	Customer Discount Customer Discount	1	-25.00	-25.00

TOTAL DUE \$360.00

Thank you for your patronage!

Riverside Management Services, Inc

9655 Florida Mining Blvd West

Suite 305

Jacksonville, FL 32257

Invoice

Date	Invoice #
8/21/2018	168

Bill To
Ridgewood Trails CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Facility Maintenance July 1 - July 31, 2018	2,236.33	2,236.33
	Maintenance Supplies	2,688.11	2,688.11
	R #11 - Field		
	330,538.4600	\$ 2439. ⁰⁰	
	G, F, M. - Amenity		
	320,572.4600	\$ 526. ⁰⁰	
	Janitorial Supplies		
	320,572,5220	\$ 31. ⁴⁴	
	Pool Chemicals		
	320,572,5210	\$ 360. ⁰⁰	
	Pool Maint.		
	320,572,4650	\$ 70. ⁰⁰	
	Contingencies - Amenity		
	LG New facility equip/supplies	\$ 1498. ⁰⁰	
		Total	\$4,924.44

RHW
8-24-18

RMS

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF JULY 2018

Date	Hours	Employee	Description
7/2/18	1	L.F.	Removed debris from Amenity Center, roadways and common areas
7/2/18	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
7/2/18	4	T.C.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
7/5/18	2	L.F.	Straightened pool deck furniture, removed debris from pool deck & Amenity Center
7/6/18	2	L.F.	Removed debris from Amenity Center, roadways & common areas, picked up supplies from Pinch-A-Penny
7/8/18	2	C.H.	Additional weekend pool service
7/9/18	1	L.F.	Removed debris from Amenity Center, roadways and common areas
7/11/18	1	L.F.	Removed debris from Amenity Center, roadways & common areas, inspected playground equipment, replaced trash can liners as needed
7/13/18	2	L.F.	Inspected playground for debris, removed trash from Amenity Center, parking lot, common areas and roadways, straighten pool deck, check playground equipment
7/16/18	2	L.F.	Removed debris from Amenity Center, roadways & common areas, picked up supplies from Pinch-A-Penny
7/16/18	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
7/16/18	4	T.C.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
7/18/18	1	L.F.	Inspected playground equipment, removed debris from roadways, Amenity Center, common areas and pool deck, replaced trash can liners as needed
7/19/18	4	L.F.	Removed debris from roadways, Amenity Center and common areas, inspected lights, pick up supplies & replaced bulbs as needed, straightened pool deck furniture, replaced broken umbrella
7/20/18	2	L.F.	Removed debris from Amenity Center, roadways and common areas, straightened pool deck furniture, inspected playground equipment
7/24/18	3	L.F.	Blew off pool deck, raked mulch in playground, removed debris from Amenity Center, roadways, common areas, straightened pool deck furniture
7/25/18	2	L.F.	Removed debris from Amenity Center, roadways and common areas, picked up supplies from Home Depot
7/27/18	2	L.F.	Removed debris from Amenity Center, p/u supplies from Pinch-A-Penny
7/31/18	8	L.F.	Repaired washout at lake, removed debris from Amenity Center and common areas, p/u dirt from Stone Plus
7/31/18	8	J.L.	Repaired washout at lake, removed debris from Amenity Center and common areas, p/u dirt from Stone Plus

TOTAL 59

MILES 385

*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 8/5/18

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
RT				
RIDGEWOOD TRAILS				
	7/8/18	Chlorine (14) P	85.01	L.F.
	7/8/18	Tile cleaner (4) P	60.95	L.F.
	7/8/18	D.E. Filter powder P	32.19	L.F.
	7/11/18	Prints	23.07	C.H.
	7/15/18	HDX Bowl brush (2) J	11.43	L.F.
	7/16/18	Chlorine (12) P	72.86	L.F.
	7/16/18	100v MH Bulbs (4)	100.97	L.F.
	7/16/18	Gas for Gator	0.00	S.A.
	7/16/18	Gator and Large Trailer Rental	70.00	S.A.
	7/16/18	Contractor trash bags	22.94	S.A.
	7/18/18	32w T8 Bulbs 10pk	34.48	L.F.
	7/19/18	42w CFL 4-Pin	14.92	L.F.
	7/26/18	Umbrellas (2) C	73.81	C.H.
	7/27/18	Murello acid (2) P	13.69	L.F.
	7/27/18	Phenol Red 1-20oz P	13.77	L.F.
	7/27/18	Chlorine (12) P	72.86	L.F.
	7/31/18	Fill dirt (2)	55.60	L.F.
	7/31/18	Gator and Large Trailer Rental	70.00	L.F.
	7/31/18	Bahia Sod (2 pallets)	370.38	C.H.
	8/3/18	Plastic backboard (1) C	221.38	T.S.
	8/3/18	Adult bag value mask (1) C	15.24	T.S.
	8/3/18	Child bag value mask (1) C	15.24	T.S.
	8/3/18	Infant bag value mask (1) C	15.24	T.S.
	8/3/18	RISE aquatics guard hip pack (3) C	21.97	T.S.
	8/3/18	Sest rite mask kit C	23.07	T.S.
	8/3/18	40" Super rescue tube C	202.85	T.S.
	8/3/18	505 Lifeguard chair C	670.45	T.S.
	8/3/18	Lifeguard umbrella C	95.30	T.S.
	8/3/18	OSHA first aid kit C	60.47	T.S.
	8/3/18	Guard first response kit C	92.29	T.S.
	8/3/18	Charmin J	19.52	L.F.
	8/8/18	LED Automatic light	6.87	L.F.
	8/10/18	Scotch mountain rope	11.47	L.F.
	8/10/18	#9 x 2 inch wood screw	1.36	L.F.
	8/10/18	1/4 inch Washers	1.36	L.F.
	8/13/18	#10 x 2 inch self drilling screws	7.14	L.F.

TOTAL \$2,688.11



New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC734128 Move In 08/10/2018 Application Date 08/23/2018 Prepared By Diana S

Name, Mailing Address, and Service Address

Name Ridgewood Trails Cdd

ID # 20-3787077 Customer # 00564735 Route # MC01150264

Contact Info

Attn

Address 5385 North Nob Hill Road

City, State, Zip Sunrise FL 33351

1st 954-721-8681 W 2nd 3rd Fax 954-721-9202

E-Mail Address mphillips@gmssf.com

Service Address 1667 Azalea Ridge Blvd Amenity Center Customer Type 20

Prior Cust# Deposit Amount Transfer Information

Route # Deposit Date Service Order #

Prior Service Address Cut Off Date

Charges and Payment Information

Prepaid Charges from Move In Date	08/10/2018	To End Of Billing Period	10/04/2018	W	S	R
				Y	Y	N
Prepaid Water Base Charge			\$146.37			
Prepaid Sewage Base Charge			\$331.52	Group	Well	Grinder
Prepaid Reuse Base Charge			\$0.00	26		
Eagle Harbor Administrative Charge						
Eagle Harbor Capacity Charge						
New Account Service Charge			\$30.00			
Meter Set Service Charge						
After Hours Service Charge						

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges

Security Deposit \$600.00

Total Charges \$1107.89

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # -1129388 Balance Due or (Over Payment) \$1107.89

Customer Acknowledgement

I acknowledge that it is my responsibility to be certain that my internal plumbing has been secured and all faucets are in the OFF position prior to your initiation of service. I have verified the above information and it is correct. Account collection fees and/or costs incurred by the CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 35% of the debt, and all costs and expenses, including reasonable attorneys' fees, which the CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.

Customer Signature

Date

300-155-10100



New Customer Application Clay County Utility Authority

www.clayutility.org
twitter.com/CCUA

New Customer Application & Receipt

Service Order # NC734128 Move In 08/10/2018 Application Date 08/23/2018 Prepared By Diana S

Name, Mailing Address, and Service Address

Name Ridgewood Trails Cdd

ID # 20-3787077

Customer # 00564735

Route # MC01150264

Contact Info _____

Attn _____

Address 5385 North Nob Hill Road

City, State, Zip Sunrise

FL 33351

1st 954-721-8681

W

2nd _____

3rd _____

Fax 954-721-9202

E-Mail Address mphilips@gmssf.com

Service Address 1667 Azalea Ridge Blvd Amenity Center

Customer Type 20

Prior Cust# _____

Deposit Amount _____

Transfer Information

Route # _____

Deposit Date _____

Service Order # _____

Prior Service Address _____

Cut Off Date _____

Charges and Payment Information

Prepaid Charges from Move In Date 08/10/2018 To End Of Billing Period 10/04/2018

W S R
Y Y N

Prepaid Water Base Charge \$146.37

Prepaid Sewage Base Charge \$331.52

Group Well Grinder

Prepaid Reuse Base Charge \$0.00

26

Eagle Harbor Administrative Charge _____

Eagle Harbor Capacity Charge _____

New Account Service Charge \$30.00

Meter Set Service Charge _____

After Hours Service Charge _____

How did we do? Visit
www.clayutility.org/survey/
and select Survey #1 to let
us know.

Other Charges _____

Security Deposit \$600.00

Total Charges \$1107.89

Cash Payment \$0.00

Check or Money Order Payment \$0.00

Credit Card Payment \$0.00

Receipt # 1129388

Balance Due or (Over Payment) \$1107.89

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Customer Signature _____

Date _____



**COMMERCIAL RATES
FISCAL YEAR 2017/2018**

SYSTEM BASE CHARGES:

<u>Meter Size</u>	<u>Water</u>	<u>Wastewater</u>	<u>Reuse</u>
5/8" x 3/4"	\$9.97	\$22.60	\$15.48
3/4"	\$14.95	\$31.03	\$23.26
1"	\$24.97	\$56.50	\$38.70
1 & 1/2"	\$49.89	\$112.99	\$77.42
2"	\$79.84	\$180.83	\$123.86
3"	\$159.68	\$361.65	\$247.72
4"	\$249.50	\$564.91	\$387.06
6"	\$499.00	\$1129.82	\$774.12
8"	\$798.41	\$1808.18	\$1,238.60
10"	\$1147.70	\$2598.16	\$1,780.48
12"	\$2144.00	\$4857.98	\$3,327.92

ALTERNATIVE WATER SUPPLY SURCHARGE:

Per Monthly Water Bill \$1.00

CONSUMPTION CHARGES (based on 30 days):

Water System Consumption Rates:

All consumption per 1,000 gallons (Excluding Potable Irrigation Meters) \$1.84

Potable Irrigation Metered Services

First 10,000 gallons \$1.37

Next 15,000 gallons \$2.85

Next 25,000 gallons \$3.69

All usage over 50,000 gallons \$4.74

Note: Consumption charge per 1,000 gallons with allowance per meter equivalent ERC

Wastewater System Consumption Rates:

Consumption charge per 1,000 gallons of metered water, no cap \$4.11

Reclaimed Water Consumption Rates:

First 15,000 gallons \$0.63

Next 5,000 gallons \$1.25

All usage over 20,000 gallons \$1.88

Note: Consumption charge per 1,000 gallons with allowance per meter equivalent ERC

Due to the uncertain outcome of customer reaction to the inclining block rate structure and extraordinary climatic conditions, should actual billed potable water service revenue, after at least six months of operation under these rates which became effective October 1, 2016, fall more than 2% below budgeted water service revenues, then an interim water service rate increase of up to 3% may be initiated without additional advertisement and or public hearing, upon CCUA's Board of Supervisor's approval.

All bills are processed monthly, base facility charges are billed in advanced and the usage charges are billed in arrears.



SERVICE CHARGES & MISCELLANEOUS FEES FISCAL YEAR 2017/2018

CUSTOMER DEPOSIT: (per ERC)

Security Deposit Amount:

Initial Deposit

Initial Deposit for Customers Without SSN

Annual Interest Rate of .47% will be paid on deposit held at least 6 months

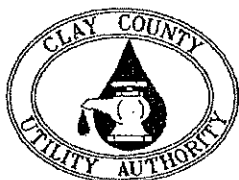
<u>Water</u>	<u>Wastewater</u>	<u>Reuse</u>
\$25.00	\$50.00	\$25.00
\$50.00	\$100.00	\$50.00

Note: A security deposit is required for all new accounts including transfers and existing accounts that become delinquent and require a field visit. An additional deposit will be required for accounts that are disconnected twice in one 12 month period.

SERVICE CHARGES & MISCELLANEOUS FEES:

After Hours Prepayment for New Service	\$225.00
Same Day Service Charge and After Hours Premise Visit Surcharge (Normal Hours 8 AM to 5 PM, M-F)	\$30.00
Initial Connection, Premise Visit Charge, Normal Reconnection, Reconnection due to Repair, and 2nd Trip	\$30.00
Special Meter Rereads, Hydrant Reading Charge and Backflow Test Final Notice	\$30.00
Nonpayment Charge Before 4:00 PM, Monday – Friday	\$30.00
Nonpayment Charge After 4:00 PM and before 9:00 PM, Monday – Friday	\$85.00
Nonpayment Charge on Weekends and Holidays	\$105.00
Nonpayment Charge Flat Rate Sewer Account	\$70.00
Late Notice Charge	\$3.00
Returned Check Charge	\$30.00
Hydrant Meter: Application Set Up, Relocation Charge, and Fee to Replace Cut Meter Lock	\$30.00
Meter Inspection Fee for New Meter Installations	\$30.00
Meter Testing Charge (5/8"x3/4" & 3/4") (1" & Above Meters: Actual Cost)	\$65.00
Meter Reset Fee	\$115.00
Meter Tampering Charge	\$50.00
Replacement of Broken Curb Stop	\$70.00
Lien Charge (Charge does not include any recording costs, additional collection fees or attorney fees)	\$120.00
Violation Reconnection	\$30.00
Monthly Hydrant Base Charge (plus water at metered rates)	\$78.51
Hydrant Meter Deposit per Hydrant Policy	\$500.00 to \$1,100.00
Hydrant Meter One-Time Fill at CCUA Main Office (plus water at metered rates)	\$50.00
Waste Disposal Deposit per Septage Haulers Disposal Deposit Policy	
Building Water Monthly Charge All Systems (Un-metered used during construction)	\$48.42
Wholesale Reclaimed Water Usage Charge Per 1,000 Gallons	\$0.36
Waste Disposal From Portable Toilets, Septic Tanks, and Landfill Leachate at Sewage Treatment Plant Per 1,000 Gallons	\$87.46
Processing fees to CCUA for Potable Water (Public Water Supply) Distribution and Transmission System Permits	\$250.00
Processing fees to CCUA for Domestic Wastewater Collection/Transmission System Permits	\$250.00
Processing fees to CCUA for Permit Modifications	\$50.00
Energy Surcharge (to be assessed based on a formula) when actual energy sensitive operating expenses exceed budgeted energy sensitive expenses	

Account collection fees and/or costs incurred by CCUA in the course of collecting delinquent balances, which may be based on a percentage at a maximum of 35% of the debt, and all costs and expenses, including reasonable attorneys' fees, which CCUA incurs in such collection efforts, will be paid, in addition to the original balance due, by the customer responsible for the delinquent balance.



Clay County Utility Authority

3176 Old Jennings Road
Middleburg, Florida 32068-3907
Telephone (904) 272-5999
Facsimile (904) 213-2498

*Working together to
protect public health,
conserve our natural
resources, and create
long-term value for
our ratepayers.*

August 23, 2018

Ridgewood Trails CDD
5385 North Nob Hill Road
Sunrise, FL 33351

Dear Customer:

Enclosed you will find your new service application dated 08/23/18 for water and sewer service at 1667 Azalea Ridge Blvd Amenity Center, located in Middleburg, FL. On your new service application, you were charged prorated water and sewer base fees in advance from 08/10/18 up to the next regular scheduled billing date of 10/04/18. Also charged, was the new customer service charge and the required deposit for a water and sewer account.

This bill is due and payable upon receipt. Please return a copy of the application with your payment to ensure credit to the proper account. Enclosed, you will find a copy of our current rates for your convenience.

If you have any questions concerning your new account, please call. I can be reached at (904) 272-5999, extension 2481.

Sincerely,

Diana Strickland
Billing Supervisor
Clay County Utility Authority

Enclosures



INVOICE

Customer	Ridgewood Trails Community Development District
Acct #	291
Date	08/29/2018 <i>ELP</i>
Customer Service	Kristina Rudez
Page	1 of 1

Ridgewood Trails Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

Payment Information	
Invoice Summary	\$ 17,061.00
Payment Amount	
Payment for	Invoice#7548
100118143	

Thank You

Please detach and return with payment



Customer: Ridgewood Trails Community Development District

Invoice	Effective	Transaction	Description	Amount
7548	10/01/2018	Renew policy	Policy #100118143 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 9/28/2018 <i>001.350.155.100</i>	17,061.00

Total
\$ 17,061.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)320-7665 cbltner@egisadvisors.com	Date 08/29/2018
---------------------------------------------------------------------------------------------------------	-------------------------------------------	--------------------

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 183**Invoice Date:** 9/4/18**Due Date:** 9/4/18**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - September 2018 <i>340</i>		3,416.67	3,416.67
Dissemination Agent Services - September 2018 <i>313</i>		83.33	83.33
Office Supplies <i>510</i>		18.07	18.07
Postage <i>420</i>		15.46	15.46
Copies <i>425</i>		455.55	455.55
Total			\$3,989.08
Payments/Credits			\$0.00
Balance Due			\$3,989.08

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

August 31, 2018

Ridgewood Trails Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 102469
Billed through 07/31/2018

General Counsel / Monthly Meeting

RIDGE 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

07/05/18	KEM	Prepare resolution declaring vacancies.	0.20 hrs
07/13/18	JBC	Research law regarding agency, employee and independent contractor classifications; prepare memorandum regarding same.	0.10 hrs
07/26/18	KEM	Research status of budget and assessment resolution adoption.	0.10 hrs
07/28/18	KEM	Prepare annual assessment resolution.	0.10 hrs
07/31/18	MGC	Conference call with Kilinski regarding ADA websites research, audio/minutes, and public records research; review emails and attached documents from Kilinski regarding ADA website compliance; research, review, and analyze the Sunshine Law Manual, attorney general opinions, and state and federal case law in connection with same; prepare section in memorandum addressing potential impact of ADA on website segregation; begin researching audio/video minutes issue.	0.10 hrs
07/31/18	JLK	Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district's insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same.	0.10 hrs

Total fees for this matter \$131.50

MATTER SUMMARY

Cooksey, Jennings B.	0.10 hrs	235 /hr	\$23.50
Kilinski, Jennifer L.	0.10 hrs	260 /hr	\$26.00
Ibarra, Katherine E. - Paralegal	0.40 hrs	125 /hr	\$50.00
Collazo, Mike	0.10 hrs	320 /hr	\$32.00

TOTAL FEES \$131.50

TOTAL CHARGES FOR THIS MATTER \$131.50

BILLING SUMMARY

Cooksey, Jennings B.	0.10 hrs	235 /hr	\$23.50
Kilinski, Jennifer L.	0.10 hrs	260 /hr	\$26.00
Ibarra, Katherine E. - Paralegal	0.40 hrs	125 /hr	\$50.00
Collazo, Mike	0.10 hrs	320 /hr	\$32.00

TOTAL FEES

\$131.50

TOTAL CHARGES FOR THIS BILL**\$131.50****Please include the bill number on your check.**

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE DATE: AUGUST 27, 2018
WEEK OF: 08/19-25/18

Rdigewood Trails CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351

Azalea Ridge
and
Brian Stephens

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

THANK YOU FOR YOUR BUSINESS!



3543 State Road 419, Winter Springs, FL 32708

INVOICE

Invoice #	383599
Account #	718416
Invoice Date	9/1/2018
Due Date	9/11/2018

Bill To RIDGEWOOD TRAILS CDD 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FL 32092

Invoice Questions:
 Please call us at
 1-800-666-5253 or
lakes@lakedoctors.com

P.O. No.	Terms	Rep
	NET 10 DAYS	MAS
Item Number	Description	Amount
	Monthly Water Management Service (R) <i>C. Had 9/1/18</i> <i>Lake Maintenance</i> <i>001.330.53800.46400</i> Customer Total Balance \$370.00	370.00

INVOICE DATED REFLECTS MONTHLY SERVICE PROVIDED.

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.
 Please do not send any correspondence with your payment as it may delay our response to your inquiry.

Follow us on Facebook & Instagram!!

Non-Taxable Subtotal	
Taxable Subtotal	
Tax	
Total Invoice	\$370.00

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To RIDGEWOOD TRAILS CDD 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FL 32092

Amount Enclosed

Invoice #	383599
Account #	718416
Date	9/1/2018

Save a Stamp - Go Green & Go Paperless! Have your invoice emailed!
 Email address: _____

☐ Please Check Box if New Address and Make Changes Above

The Lake Doctors, Inc.
 3543 State Road 419
 Winter Springs, FL 32708

IF PAYING BY CREDIT CARD, FILL OUT BELOW		
Mastercard	Visa	American Express
Card #	_____	
Card Verification #	_____	
Exp. Date #	_____	
Print Name	_____	
Billing Address:	<input type="checkbox"/> Check box if same as above	
Signature	_____	

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE DATE: AUGUST 27, 2018
WEEK OF: 08/19-25/18

FOR:
Azalea Ridge
and
Brian Stephens

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

THANK YOU FOR YOUR BUSINESS!

R&D Landscaping & Irrigation
8850 Corporate Square Court
Jacksonville, FL 32216
(904) 737-9733



R & I Invoice
#INV8851

LANDSCAPE & IRRIGATION

BILLING ADDRESS

RIDGEWOOD TRAILS CDD
9655 FLORIDA MINING BLVD. W.
BUILDING 300 SUITE 305
JACKSONVILLE FL 32257
UNITED STATES

SHIPPING ADDRESS

RIDGEWOOD TRAILS CDD
9655 FLORIDA MINING BLVD. W.
BUILDING 300 SUITE 305
JACKSONVILLE FL 32257
UNITED STATES

Project/Job	Invoice Date	Due Date	Terms	PO #
	9/1/2018	10/1/2018	Net 30	

Item	Qty	Rate	Amount
Monthly Maintenance Description: Full Service Lawn Maintenance - mowing, edging, weed spray, shrub trim, lawn, tree & shrub pest control/fertilizer & sprinkler maintenance.	1	\$3,385.00	\$3,385.00
Monthly Maintenance Description: Full Service Lawn Maintenance - Add On for Maintenance at Long Bay Entrance	1	\$316.66	\$316.66
Monthly Maintenance Description: Full Service Lawn Maintenance - Add on for Mulch per approved proposal M23784	1	\$202.00	\$202.00
Monthly Maintenance Description: Full Service Lawn Maintenance - Add on for Amenities Field per approved proposal M25419	1	\$456.00	\$456.00

Monthly Maintenance Description: Full Service Lawn Maintenance - Add on services for Phase 2	1	\$1,960.00	\$1,960.00
--------------------------------------------------------------------------------------------------------	---	------------	------------

Monthly Maintenance Description: Full Service Lawn Maintenance - Add on service for Pool Amenities per approved proposal M24144	1	\$829.00	\$829.00
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Please Remit Payments To:
7887 Safeguard Circle
Valley View, OH 44125

C. Hall 9/2/18
Landscaping Maintenance
001.330.53800.46200

Subtotal	\$7,148.66
Payments/Credits	\$0.00
Balance Due	\$7,148.66

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

Riverside Management Services, Inc

9655 Florida Mining Blvd West

Suite 305

Jacksonville, FL 32257

Invoice

Date	Invoice #
9/4/2018	169

Bill To
Ridgewood Trails CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Janitorial Services - September 2018 320,572.4530 ³⁴²	508.33	508.33
	Pool Maintenance Services - September 2018 320,572.4520 ⁴⁶⁵	750.00	750.00
	Operations Management Services - September 2018 330,538,3400	1,716.67	1,716.67
	Janitorial Services/ 2nd facility - September 2018 320,572.4530 ³⁴²	331.67	331.67
	Pool Maintenance Services/ 2nd pool - September 2018 320,572.4520 ⁴⁶⁵	590.33	590.33
		Total	\$3,897.00

RHW
9-5-18

Riverside Management Services, Inc

9655 Florida Mining Blvd West
Suite 305
Jacksonville, FL 32257

Invoice

Date	Invoice #
8/28/2018	170

Bill To
Ridgewood Trails CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
49.71	Lifeguard Services through 8/16/2018 001. 320. 57200. 45100	16.00	795.36
		Total	\$795.36

RHW
9-4-18

Riverside Management Services, Inc.
~~9655 Florida Mining Blvd., Building 200, Suite 305, Jacksonville, Florida 32257~~

RIDGEWOOD TRAILS CDD
LIFEGUARD INVOICE DETAIL

Quantity	Description	Rate	Amount
49.71	Lifeguard Services for Ridgewood Trails	\$ 16.00	\$ 795.36

Covers Period: August 16, 2018

LIFEGUARDS #

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
LIFEGUARD BILLABLE HOURS
FOR THE PE 8-16-18

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
8/10/18	1.5	S.Du.	Lifeguarding
8/10/18	2	C.L.	Lifeguarding
8/11/18	6	S.Du.	Lifeguarding
8/11/18	6	S.V.	Lifeguarding
8/11/18	6.25	D.J.	Lifeguarding
8/11/18	6.58	K.M.	Lifeguarding
8/12/18	6	S.Du.	Lifeguarding
8/12/18	4.5	S.V.	Lifeguarding
8/12/18	5.33	S.H.	Lifeguarding
8/12/18	5.55	D.J.	Lifeguarding
TOTAL	<u>49.71</u>		

Lifeguarding 49.71

Riverside Management Services, Inc

9655 Florida Mining Blvd West
Suite 305
Jacksonville, FL 32257

Invoice

Date	Invoice #
9/5/2018	171

Bill To
Ridgewood Trails CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pool Maintenance Services/ 2nd pool - August 2018/ prorated <i>405</i> 320,572.4520	464.22	464.22
	Janitorial Services/ 2nd facility - August 2018/ prorated <i>342</i> 320,572.4530	260.59	260.59
		Total	\$724.81

zmm
9-5-18

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE DATE: AUGUST 27, 2018
WEEK OF: 08/19-25/18

FOR:
Azalea Ridge
and
Brian Stephens

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Brittany Gillard.

THANK YOU FOR YOUR BUSINESS!



Clay Today • Clay Leader
Oakleaf • Keystone Herald
1-904-264-3200
Ponte Vedra Recorder
1-904-285-8831

Billing Period		Advertiser/Client	
08/01/2018-08/31/2018		RIDGEWOOD TRAILS C.D.D.	
Billing Date	Advertiser Account #	Invoice #	
08/31/2018	503014	302109	
Total Amount Due	*Unapplied Amount	Term of Payment	Sales Rep
\$943.82	\$ 0.00	The 25th	CT LEGALS
Customer Type	Current Period	30 Days	60 Days
Display	\$874.97	\$0.00	\$0.00
			\$68.85

RIDGEWOOD TRAILS C.D.D.
475 W TOWN PL # 114
SAINT AUGUSTINE FL 32092-3649

REMIT TO:
OPC NEWS, LLC
PO Box 1677 • SUMTER, SC 29151-1677
CLAY 904-264-3200
PONTE VEDRA 904-285-8831

Amount Paid: \$ _____ * _____

Check# : _____

Amount to Pay: \$943.82

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

Date	Ad# - Trans #	Description	PO Number	Times	Size/Charge	Amount
		BALANCE FORWARD				(\$118.46)
08/16	226111	CLAY TODAY: RETAIL AD	LEGAL 42354	B3 X 12.75		\$573.75
08/23	226111	CLAY TODAY: RETAIL AD	LEGAL 42354	B3 X 12.75		\$487.50
08/31		Service Charge				\$1.03

PAID
503014
302109



Clay Today • Clay Leader
Oakleaf • Keystone Herald
1-904-264-3200
Ponte Vedra Recorder
1-904-285-8831

Billing Period		Advertiser/Client	
08/01/2018-08/31/2018		RIDGEWOOD TRAILS C.D.D.	
Billing Date	Advertiser Account #	Invoice #	
08/31/2018	503014	302109	
Total Amount Due	*Unapplied Amount	Payments Postmarked By	Sales Rep
\$943.82	\$ 0.00	The 25th	CT LEGALS
Customer Type	Current Period	30 Days	60 Days
Display	\$874.97	\$0.00	\$0.00
			\$68.85

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

1.5% SERVICE CHARGE IS APPLIED TO BALANCE FORWARD

CLAY TODAY NEWSPAPER

OPC NEWS, LLC
3513 US HWY 17
FLEMING ISLAND FL 32003
904-264-3200

DATE

8/23/18

RIDGEWOOD TRAILS CDD
C/O GMS, LLC
475 WEST TOWN PLACE, SUITE 114
ST AUGUSTINE FLORIDA 32092

15
1,310.93.48

ACCOUNT #:

503014

Date	Order #	Purchase Order Number / Description	Times Run	Amount
8/16/2018	226111	HEARINGS & MEETING - BUDGET 1ST RUN	1	\$573.75
8/23/2018	226111	HEARINGS & MEETING - BUDGET 2ND RUN (15% D	1	\$487.50
		DISPLAY - 3 X 12.75		
		FED ID# 20-2112861		
		RECEIVED AUG 31 2018		

TOTAL DUE ON ACCOUNT

\$

\$1,061.25

Please Remit To:

CLAY TODAY NEWSPAPER
3513 US HWY 17
FLEMING ISLAND FL 32003

Account Name: RIDGEWOOD TRAILS CDD
Account #: 503014
Order #: 226111
Amount Due: \$ 1,061.25

PUBLISHER AFFIDAVIT

CLAY TODAY
Published Weekly
Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared
Jon Cantrell, who on oath says that he is the publisher of the
"Clay Today" a newspaper published weekly at Orange Park in
Clay County, Florida; that the attached copy of advertisement
Being

NOTICE OF PUBLIC HEARING

in the matter of

BUDGET

Legal 42354 Order 226111
was published in said newspaper in the issues

AUG 16 AND AUG 23, 2018

Affiant further says that said "Clay Today" is a newspaper published
at Orange Park, in said Clay County, Florida, and that the said newspaper
has heretofore been continuously published in said Clay County, Florida,
weekly, and has been entered as Periodical material matter at the post
office in Orange Park, in said Clay County, Florida, for period of one
year next proceeding the first publication of the attached copy of
advertisement; and affiant further says that he has neither paid nor promised
any person, firm or corporation any discount, rebate, commission or
refund for the purpose of securing this advertisement for publication in
the said newspaper.

see attached

Jon Cantrell

Sworn to me and subscribed
before me this 23RD day of AUGUST A.D. 2018

Christie Lou Wayne
NOTARY PUBLIC, STATE OF FLORIDA



3513 US HWY 17 Suite A Fleming Island FL 32003
Telephone (904) 264-3200 - FAX (904) 264-3285
E-Mail: Christie@opcfla.com

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Ridgewood Trails Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE:	Wednesday, September 5, 2018
TIME:	6:00
LOCATION:	Clay County Public Library 2245 Aster Avenue Middleburg, Florida 32068

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2018/2019; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefited from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Unit	Total # of Units / Acres	ERU Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
50'	297	231	\$494.00
60'	333	285	\$599.00
70'	76	76	\$636.00

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2018/2019.

For Fiscal Year 2018/2019, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2018. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

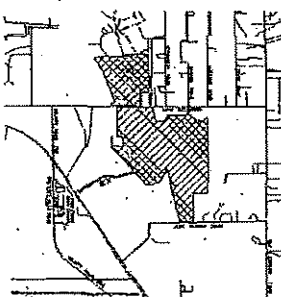
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092, (904) 940-5850 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

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

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or 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.

James Oliver
District Manager



Legal 42354 published August 16, 2018 and August 23, 2018 in Clay County's Clay Today newspaper.

Letters

from page 4

without taking any type of action against Ms. Peterson.

This year, Clay Today published an Op-Ed companion piece by Eric Cravey extolling the virtues of Ms. Kerekes and Ms. Studdard, who bowed to pressure from the teacher's union during a March 2018 Board meeting.

This meeting concerned the teacher's union collective bargaining impasse when the District still had not met the state required fund balance. Ms. Kerekes and Ms. Studdard voted for the good of the union, while Ms. Gilhousen and Ms. Condon voted for the good of the District. Sometimes leadership is doing what's right instead of bending to the pressure of the crowd in front of you waving "We Will Vote You Out in August" signs.

Since Mr. Cravey picked a situation highlighting the difference between the Board members, let me pick one that illustrates the hypocrisy as well as the integrity of these Board members. In June 2014, almost two years after his election, Mr. VanZant attempted to reorganize his staff with a handful of personnel changes.

Although it's generally recognized the Superintendent has the right, and authority, to pick his own staff, Ms. Kerekes and Ms. Studdard used every technicality and gimmick to obstruct and prevent this from happening (CCSB minutes: June 19 & 23, 2014 and Jan 2015). It got kind of contentious, and in the interest of full disclosure, I was one of those recommended to be hired and had a front row seat.

Contrast that with Jan 2017, less than 2 months after Mr. Davis' election, when he hired 7 new senior staff members — replacing 5 existing administrators and adding 2 new positions (TU: Jan 24, 2017). In this instance, Ms. Kerekes abstained, and Ms. Studdard voted to approve these new hires after relatively little discussion.

In both instances, Ms. Gilhousen and Ms. Condon demonstrated the integrity to do what was right and voted to approve the Superintendent's request. Again, full disclosure. I had a front row seat in this as well, since I was one of the lucky-5 being replaced. Forget about counting the number of particular words on a mailer as Mr. Cravey suggests, make your choice based on the character of those who demonstrate they will do what is right, even when they might personally want to do otherwise — I know I will.

I almost forgot, Ms. Kerekes abstained from voting on the personnel changes in Jan 2017 because her son was one of the 7 new administrators that Mr. Davis was recommending for one of the new positions he had created. Imagine that.

John Merrill
Orange Park

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.

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Assessment Category	Assessment Rate	Assessment Amount	Assessment Amount
50	297	231	\$434.00
60	333	286	\$598.00
70	76	78	\$696.00

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2018/2019.

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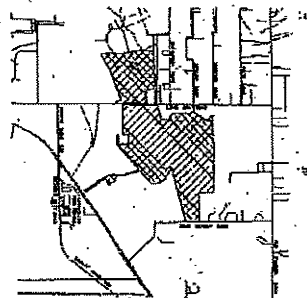
Additional Provisions

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Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or 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.

James Oliver
District Manager



adreceipt

**CLAY
TODAY**

3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200

Recorder

1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8831

Advertising Invoice

RIDGEWOOD TRAILS C.D.D.
475 W TOWN PL # 114
SAINT AUGUSTINE, FL 32092

Cust#:503014
Ad#:284349
Phone#:904-940-5850
Date:09/04/2018

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 5.10

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	05/24/2018	05/24/2018	1	68.85	68.85

Payment Information:

Date:	Order#	Type
05/04/2018	284349	BILLED ACCOUNT

Total Amount: 68.85

Tax: 0.00

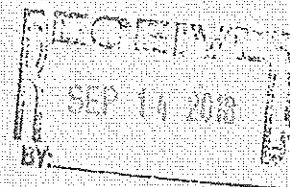
Amount Due: 68.85

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

**NOTICE OF
QUALIFYING PERIOD
FOR CANDIDATES
FOR THE BOARD OF
SUPERVISORS OF THE
RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT
DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Ridgewood Trails Plantation Community Development District will commence at noon on June 18, 2018 and close at noon on June 22, 2018. Candidates must qualify for the office of Supervisor with the Clay County Supervisor of Elections located at 500 N. Orange Ave., Green Cove Springs, FL 32043, and phone (904) 269-9550. All candidates shall qualify for individual seats in accordance with section 89.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Clay County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes. The Ridgewood Trails Community Development District has two (2) seats up for election, specifically seats 2 and 4. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at



PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Orange Park, Florida

**STATE OF FLORIDA
 COUNTY OF CLAY:**

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF QUALIFYING PERIOD

in the matter of

CANDIDATES

LEGAL: 41691 ORDER: 284349

was published in said newspaper in the issues:

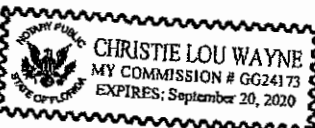
05/24/2018

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Sworn to me and subscribed before me 05/24/2018

Christie Lou Wayne
 NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
 Telephone (904) 264-3200 - FAX (904) 264-3285
 E-Mail: Christie@opcfla.com

**NOTICE OF
 QUALIFYING PERIOD
 FOR CANDIDATES
 FOR THE BOARD OF
 SUPERVISORS OF THE
 RIDGEWOOD TRAILS
 COMMUNITY DEVELOPMENT
 DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Ridgewood Trails Plantation Community Development District will commence at noon on June 18, 2018 and close at noon on June 22, 2018. Candidates must qualify for the office of Supervisor with the Clay County Supervisor of Elections located at 500 N. Orange Ave., Green Cove Springs, FL 32043, and phone (904) 269-6370. All candidates shall qualify for individual seats in accordance with section 99.081, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Clay County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Ridgewood Trails Community Development District has two (2) seats up for election, specifically seats 2 and 4. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 6, 2018, in the manner prescribed by law for general elections.

For additional information, please contact the Clay County Supervisor of Elections.

Legal 41691 published May 24, 2018 in Clay County's Clay Today newspaper



Invoice Number	Invoice Date	Account Number	Page
6-296-61400	Sep 04, 2018		1 of 4

Store ID: Store #STE 114

Billing Address:

RIDGEWOOD TRL CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Shipping Address:

RIDGEWOOD TRL CDD
475 W TOWN PL
SAINT AUGUSTINE FL 32092-3648

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

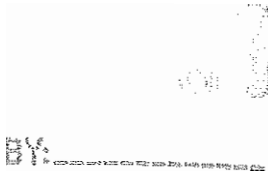
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$187.49
TOTAL THIS INVOICE	USD	\$187.49

Other discounts may apply.

2 8/27/18
Delivery 8/30/18
1-310-513-42

**FedEx News!**

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-296-61400	USD \$187.49	

Remittance Advice

Your payment is due by Sep 19, 2018

0036478 01 AB 0.405 **ALTO T4 1 1246 33351-476185 -C01-P36514-11



RIDGEWOOD TRL CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761



FedEx

P.O. Box 660481
DALLAS TX 75266-0481



80002460012358

1246-01-00-0036478-0002-0055263

Invoice Number	Invoice Date	Account Number	Page
6-296-61400	Sep 04, 2018		2 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Aug 27, 2018

Cust. Ref.: Ridgewood Trails CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 773069536355
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Aug 28, 2018 13:26
Svc Area A2
Signed by E. WHITE
FedEx Use 000000000/222/

Sender
Maggie Phillips
GMS
5385 N Pine Island Road
FORT LAUDERDALE FL 33351 US

Recipient
Donna Owens
State Board of Administration
1801 HERMITAGE BLVD STE 100
TALLAHASSEE FL 32308 US

Transportation Charge	33.80
Fuel Surcharge	2.37
Total Charge	USD \$36.17

Ship Date: Aug 30, 2018

Cust. Ref.: Ridgewood Trails

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773105900780
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 31, 2018 13:46
Svc Area A1
Signed by see above
FedEx Use 000000000/1283/02

Sender
Shelby Stephens
475 West Town Place
SAINT AUGUSTINE FL 32092 US

Recipient
Jan Doan
1431 BIRMINGHAM RD S
JACKSONVILLE FL 32207 US

Transportation Charge	25.79
Fuel Surcharge	2.10
Residential Delivery	4.15
Total Charge	USD \$32.04

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Invoice Number	Invoice Date	Account Number	Page
6-296-61400	Sep 04, 2018		3 of 4

Ship Date: Aug 30, 2018

Payor: Third Party

Cust. Ref.: Ridgewood Trails

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 773105913655
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 31, 2018 10:11
Svc Area A5
Signed by T.CARRIE
FedEx Use 000000000/1283/_

Sender
Shelby Stephens
475 West Town Place
SAINT AUGUSTINE FL 32092 US

Recipient
Bob Porter
DR Horton
4220 RACE TRACK RD
SAINT JOHNS FL 32259 US

Transportation Charge 25.79
Fuel Surcharge 1.81
Total Charge USD \$27.60

Ship Date: Aug 30, 2018

Payor: Third Party

Cust. Ref.: Ridgewood Trails

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 773105921697
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 31, 2018 10:11
Svc Area A5
Signed by T.CARRIE
FedEx Use 000000000/1283/_

Sender
Shelby Stephens
475 West Town Place
SAINT AUGUSTINE FL 32092 US

Recipient
Mark Dearing
D.R. Horton
4220 Race Track Road
SAINT JOHNS FL 32259 US

Transportation Charge 25.79
Fuel Surcharge 1.81
Total Charge USD \$27.60

Ship Date: Aug 30, 2018

Payor: Third Party

Cust. Ref.: Ridgewood Trails

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773105931562
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 31, 2018 09:19
Svc Area A3
Signed by see above
FedEx Use 000000000/1283/02

Sender
Shelby Stephens
475 West Town Place
SAINT AUGUSTINE FL 32092 US

Recipient
Tommy Taylor
3821 Beacon Rock Lane
MIDDLEBURG FL 32068 US

Transportation Charge 25.79
Fuel Surcharge 2.10
Residential Delivery 4.15
Total Charge USD \$32.04

Ship Date: Aug 30, 2018

Payor: Third Party

Cust. Ref.: Ridgewood Trails

Ref.#3:

Ref.#2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 773105940512
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 31, 2018 09:23

Sender
Shelby Stephens
475 West Town Place
SAINT AUGUSTINE FL 32092 US

Recipient
Anita Majlish
4091 Great Falls Loop
MIDDLEBURG FL 32068 US

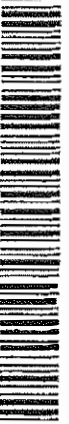
Transportation Charge 25.79

Continued on next page

Invoice Number	Invoice Date	Account Number	Page
6-296-61400	Sep 04, 2018		4 of 4

Tracking ID: 773105940512 continued

Svc Area	A3	Fuel Surcharge	2.10
Signed by	see above	Residential Delivery	4.15
FedEx Usa	000000000/1283/02	Total Charge	USD \$32.04
Third Party Subtotal			USD \$187.49
Total FedEx Express			USD \$187.49



P.O. Box 548
Green Cove Springs, FL 32043

INVOICE DATE: SEPTEMBER 13, 2018
WEEK OF: 09/02-8/18

FOR:
Azalea Ridge
and
Brian Stephens

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09/04/18	KEITH SMITH 64 1.32-572.345	1700-2100	4	30.00	120.00
09/05/18	MATTHEW MCREE 82	0850-1250	4	30.00	120.00
09/07/18	Edgar Howell 63	1730-2130	4	30.00	120.00
TOTAL					\$360.00

THANK YOU FOR YOUR BUSINESS!

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE DATE: SEPTEMBER 13, 2018
WEEK OF: 09/02-8/18

FOR:
Azalea Ridge
and
Brian Stephens

REC'D SEP 13 2018

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09/04/18	KEITH SMITH 64 1-32-572-345	1700-2100	4	30.00	120.00
09/05/18	MATTHEW MCREE 82	0850-1250	4	30.00	120.00
09/07/18	Edgar Howell 63	1730-2130	4	30.00	120.00
TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE

INVOICE DATE: SEPTEMBER 13, 2018
WEEK OF: 09/02-8/18

TO:

Rdigewood Trails CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351

FOR:

Azalea Ridge
and
Brian Stephens

REC'D SEP 13 2018

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09/04/18	KEITH SMITH 64 1-32-572 1345	1700-2100	4	30.00	120.00
09/05/18	MATTHEW MCREE 82	0850-1250	4	30.00	120.00
09/07/18	Edgar Howell 63	1730-2130	4	30.00	120.00
TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 09/06/2018

Trustee Dist 06

Web Address:
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
*8874493	RIDGEWOOD TRAILS COMMUNITY		1667 AZALEA RIDGE BLVD			16813035	200	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/03/2018	09/04/2018	10/03/18	702	732	6000	32	188
					Sep 2017	2600	29	90

Previous Statement Balance 1,957.30
 08/08/2018 Payment Received - Thank You 966.00CR
 08/22/2018 Payment Received - Thank You 991.30CR

Previous Balance \$ 0.00

Current Charges Billed 09/06/2018

Energy 487.80
 Access Charge 23.00
 Power Cost Adjustment .01740 X 6000 KWH 104.40
 Small Outdoor Light 200.89
 Pole 91.00
 FLA Gross Receipts Tax 23.24
 Florida State Sales Tax 58.33
 Florida State Sales Tax (6%) 5.46
 Clay Co Public Ser Utility Tax 28.68
 Clay County Sales Tax 9.30
 Operation Round Up 0.90

Current Charges Due on 09/20/2018 \$ 1,033.00

Total Amount Due \$ 1,033.00

Non-Taxable Fuel Amount @ .03168/KWH -\$190.08
 Government Taxes/Fees are not imposed by Clay Electric \$ 125.01

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
 P.O. Box 308
 Keystone Heights, Florida 32656-0308

128

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*8874493	
Phone Number	
(904) 509-6445	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

73293-6A*2*128*****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges \$ 1,033.00
 Due Date 09/20/2018
 Total Amount Due \$ 1,033.00

08874493 0001033000



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 09/06/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address			Meter No	Multiplier		
9011950	RIDGEWOOD TRAILS COMMUNITY	4214 WARM SPRINGS WAY SIGN LIGHTS IRRIG			137843270	1		
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/03/2018	09/04/2018	10/03/18	872	914	42	32	1
					Sep 2017	27	30	1

Previous Statement Balance

67.00

08/08/2018 Payment Received - Thank You

31.00CR

08/22/2018 Payment Received - Thank You

36.00CR

Previous Balance

\$ 0.00

Current Charges Billed 09/06/2018

Energy

3.41

Access Charge

23.00

Power Cost Adjustment .01740 X 42 KWH

0.73

FLA Gross Receipts Tax

0.70

Florida State Sales Tax

1.93

Clay Co Public Ser Utility Tax

1.03

Clay County Sales Tax

0.28

Operation Round Up

0.92

RECEIVED
 SEP 11 2018

BY: [Signature]

Current Charges Due on 09/20/2018

\$ 32.00

Total Amount Due

\$ 32.00

Non-Taxable Fuel Amount @ .03168/KWH -\$1.33

Government Taxes/Fees are not imposed by Clay Electric

\$ 3.94

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

128

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9011950	
Phone Number	\$
(904) 509-6445	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

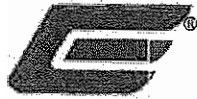
73293-6A*2*128****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges
 Due Date 09/20/2018
 Total Amount Due

\$ 32.00

\$ 32.00

09011950 0000032003



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 09/06/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
9047502	RIDGEWOOD TRAILS COMMUNITY		1595 AZALEA RIDGE BLVD POND FOUNTAIN			15063745	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/21/2018	09/04/2018	10/03/18	2569	3651	1082	15	72

Previous Statement Balance

Previous Balance

\$ 0.00

Current Charges Billed 09/06/2018

09/04/2018 Account Setup Connect Charge

30.00

Energy

87.97

Access Charge

11.50

Power Cost Adjustment .01740 X 1082 KWH

18.83

FLA Gross Receipts Tax

3.03

Florida State Sales Tax

8.43

Clay Co Public Ser Utility Tax

3.36

Clay County Sales Tax

1.21

Operation Round Up

0.67

Current Charges Due on 09/20/2018

\$ 165.00

Total Amount Due

\$ 165.00

Non-Taxable Fuel Amount @ .03168/KWH -\$34.28

Government Taxes/Fees are not imposed by Clay Electric

\$ 16.03

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

128

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	9047502	I included an additional amount as a donation to Project Share to help those in need.
Phone Number	(904) 509-6445	
Phone Correction		\$
Return this coupon with your payment		
Payment Amount		
Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.		

73293-6A*2*128*****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges

\$ 165.00

Due Date 09/20/2018

Total Amount Due

\$ 165.00

09047502

0000165001



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 09/06/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9047503	RIDGEWOOD TRAILS COMMUNITY	1560 AZALEA RIDGE BLVD POND FOUNTAIN				27640232	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/21/2018	09/04/2018	10/03/18	2104	2104	0	15	

Previous Statement Balance

Previous Balance

\$ 0.00

Current Charges Billed 09/06/2018

09/04/2018 Account Setup Connect Charge

30.00

Access Charge

11.50

FLA Gross Receipts Tax

0.30

Florida State Sales Tax

0.82

Clay Co Public Ser Utility Tax

0.46

Clay County Sales Tax

0.12

Operation Round Up

0.80

Current Charges Due on 09/20/2018

\$ 44.00

Total Amount Due

\$ 44.00

Government Taxes/Fees are not imposed by Clay Electric

\$ 1.70

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

RECEIVED
 SEP 11 2018

BY: _____

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

128

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9047503	
Phone Number	
(904) 509-6445	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73293-6A*2*128*****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges
 Due Date 09/20/2018
 Total Amount Due

\$ 44.00

\$ 44.00

09047503

0000044008

00000423



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 09/06/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
*7636863	AZALEA RIDGE HMOWN ASSC OF		1799 AZALEA RIDGE BLVD NE CORNER SIGN			88404595	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/03/2018	09/04/2018	10/03/18	1960	2020 Sep 2017	60 53	32 29	2 2

Previous Statement Balance

70.00

08/08/2018 Payment Received - Thank You

32.00CR

08/31/2018 Payment Received - Thank You

38.00CR

Previous Balance

\$ 0.00

Current Charges Billed 09/06/2018

08/30/2018 Late Fee

5.00

Energy

4.88

Access Charge

23.00

Power Cost Adjustment .01740 X 60 KWH

1.04

FLA Gross Receipts Tax

0.74

Florida State Sales Tax

2.06

Clay Co Public Ser Utility Tax

1.08

Clay County Sales Tax

0.30

Operation Round Up

0.90

Current Charges Due on 09/20/2018

\$ 39.00

Total Amount Due

\$ 39.00

Non-Taxable Fuel Amount @ .03168/KWH -\$1.90

Government Taxes/Fees are not imposed by Clay Electric

\$ 4.18

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
 P.O. Box 308
 Keystone Heights, Florida 32656-0308

127

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*7636863	
Phone Number	
(904) 620-0087	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73293-6A*2*127*****AUTO**MIXED AADC 350
 AZALEA RIDGE HMOWN ASSC OF
 C/O CDD OFFICES
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges
 Due Date 09/20/2018
 Total Amount Due

\$ 39.00

\$ 39.00

07636863

0000039006

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE

INVOICE DATE: SEPTEMBER 17, 2018
WEEK OF: 09/16-22/18

TO:
Rdigewood Trails CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351

FOR:
Azalea Ridge
and
Brian Stephens

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09/19/18	MATTHEW MCREE	1320-1720	4	30.00	120.00
09/20/18	EDGAR HOWELL 63 1.32-572.345	1600-2000	4	30.00	120.00
09/22/18	KEITH SMITH	1700-2100	4	30.00	120.00
TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE

INVOICE DATE: SEPTEMBER 17, 2018
WEEK OF: 09/16-22/18

TO:
Rdligewood Trails CDD aka Azalea Ridge
Maggie Phillips
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FOR:
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and
Brian Stephens

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09/19/18	MATTHEW MCREE 82 1-32-572-345	1320-1720	4	30.00	120.00
09/20/18	EDGAR HOWELL	1600-2000	4	30.00	120.00
09/22/18	KEITH SMITH	1700-2100	4	30.00	120.00
TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE DATE: SEPTEMBER 17, 2018
WEEK OF: 09/09-15/18

FOR:
Azalea Ridge
and
Brian Stephens

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE DATE: SEPTEMBER 27, 2018
WEEK OF: 8/27/18

FOR:
Azalea Ridge
and
Brian Stephens

REC'D SEP 27 2018

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

Riverside Management Services, Inc

9655 Florida Mining Blvd West
Suite 305
Jacksonville, FL 32257

Invoice

Date	Invoice #
9/17/2018	173

Bill To
Ridgewood Trails CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

REC'D SEP 25 2018

P.O. No.		Terms	Project
Quantity	Description	Rate	Amount
	Facility Maintenance August 1 - August 31, 2018	3,150.04	3,150.04
	Maintenance Supplies	2,210.40	2,210.40
	<i>#34</i>		
	<i>Ret - Field</i>	<i>\$2049.00</i>	
	<i>320, 530, 4600</i>		
	<i>G.F.M. - Amenity</i>	<i>\$1276.00</i>	
	<i>320, 572, 4600</i>		
	<i>Janitorial Supplies</i>	<i>\$122.44</i>	
	<i>320, 572, 5220</i>		
	<i>Pool Supplies/Chemicals</i>	<i>\$1104.00</i>	
	<i>320, 572, 5210</i>		
	<i>Contingencies - Amenity</i>	<i>\$809.00</i>	
	<i>New Facility equip./supplies</i>		
	<i>OML - 330538-44</i>		
Total			\$5,360.44

2018
9-24-18

RMS

**RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF AUGUST 2018**

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
8/1/18	1	L.F.	Removed debris from common areas & roadways, inspected playground equipment
8/2/18	8	L.F.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer), repaired washout, plu dirt from Stone Plus
8/2/18	8	J.L.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer), repaired washout, plu dirt from Stone Plus
8/3/18	1	L.F.	Inspected and removed debris from common areas, picked up supplies
8/6/18	2	L.F.	Removed debris from common areas, inspected playground equipment
8/8/18	1	L.F.	Removed debris from Amenity Center and common areas, picked up supplies
8/9/18	2	L.F.	Blew off pool decks & parking lot, removed debris from Amenity Center, straightened pool deck and patio furniture
8/10/18	4	L.F.	Inspected and removed debris from common areas, roadways and Amenity Center, installed soap dispensers, replaced door knob on closet door, replaced alligator sign, blew off pool decks, picked up supplies
8/13/18	3	L.F.	Inspected and removed debris from common areas, roadways and Amenity Center, replaced broken umbrellas at pool deck, replaced light fixture at entrance, plu supplies
8/13/18	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/13/18	4	S.M.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/15/18	3	L.F.	Inspected and removed debris from common areas, roadways, lakes, Amenity Center and parking lot, installed sign post, repaired sign, picked up supplies
8/17/18	2	L.F.	Removed debris from common areas, installed slide height sign, picked up supplies
8/20/18	2	L.F.	Inspected and removed debris from common areas, roadways, lakes, Amenity Center and parking lot, replaced trash can liners on pool deck as needed, picked up supplies
8/21/18	8	L.F.	Organized pool deck patio furniture, repaired partitions in men's bathroom, removed sand from roadside, blew off pool deck patio and parking lot, removed debris around Amenity Center, picked up supplies
8/21/18	8	J.L.	Organized pool deck patio furniture, repaired partitions in men's bathroom, removed sand from roadside, blew off pool deck patio and parking lot, removed debris around Amenity Center, picked up supplies
8/22/18	2	L.F.	Removed debris from common areas, Amenity Center and roadways
8/24/18	2	L.F.	Organized pool deck furniture, blew off pool deck & patio area, painted sign posts
8/27/18	3	L.F.	Inspected and removed debris from common areas, roadways, lakes, parking lot and Amenity Center, delivered access cards to residents, organized pool deck furniture
8/27/18	2	S.D.	Removed debris from common areas, blew off pool deck, replaced trash bags, organized pool deck furniture
8/28/18	3	L.F.	Removed debris from Amenity Center and common areas, picked up supplies, replaced trash bags as needed, organized pool deck furniture
8/28/18	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/28/18	4	S.D.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/31/18	3	L.F.	Inspected and removed debris from common areas, roadways, lakes, parking lot and Amenity Center, delivered access cards to residents, organized pool deck furniture, picked up supplies

TOTAL 64

MILES 472

*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 08/31/18

DISTRICT	DATE	SUPPLIES	PRICE	EMPLOYEE
RT				
RIDGEWOOD TRAILS				
	7/28/18	Stamps for money cards P	11.50	A.M.
	8/2/18	1/2 yard fill dirt P	16.00	L.F.
	8/2/18	Gas for Gator P	9.00	L.F.
	8/2/18	Gator and Large Trailer Rental P	70.00	L.F.
	8/3/18	Contractor trash bags P	22.94	L.F.
	8/3/18	Toilet paper P	19.62	L.F.
	8/3/18	30W Floodlight C	108.87	C.H.
	8/8/18	Chlorine Jugs (11) - Pool	65.78	L.F.
	8/8/18	25 lb. box filter powder P	32.19	L.F.
	8/7/18	Side signage C	52.80	C.H.
	8/8/18	12 x 18 Alligator warning sign C	21.84	C.H.
	8/8/18	LED Automobile light C	8.87	L.F.
	8/10/18	Scotch mountain tape C	11.47	L.F.
	8/10/18	#8 x 2 inch wood screw C	1.36	L.F.
	8/10/18	1/4 inch washers C	1.36	L.F.
	8/10/18	Chlorine Jugs (10) - P	60.72	L.F.
	8/10/18	Scrub pads for pool (4) P	27.55	L.F.
	8/10/18	Terry towels J	14.82	L.F.
	8/10/18	Water hose C	18.94	L.F.
	8/10/18	Ryobi blower C	148.35	L.F.
	8/10/18	Entry lock (2) C	33.28	L.F.
	8/10/18	Trash bags J	17.22	L.F.
	8/10/18	Charmin J	19.52	L.F.
	8/10/18	Paper towels J	20.67	L.F.
	8/10/18	Drywall enclosure C	3.40	L.F.
	8/10/18	Waste basket (office) C	11.43	L.F.
	8/10/18	Trash cans (2) C	148.43	L.F.
	8/13/18	Gator and Large Trailer Rental P	70.00	S.A.
	8/13/18	Sheet metal screws (5) C	0.79	L.F.
	8/13/18	#10 x 2 inch self drilling screws C	7.14	L.F.
	8/13/18	Chlorine Jugs (12) P	72.88	L.F.
	8/13/18	Super We cleaner (5) P	88.10	L.F.
	8/13/18	Muriatic acid (2) P	19.78	L.F.
	8/13/18	Key ring C	2.50	C.H.
	8/13/18	Rust gloss black spray paint C	4.58	C.H.
	8/13/18	Key tags C	1.48	C.H.
	8/13/18	Key sets C	36.88	C.H.
	8/13/18	4" x 4" x 8 ft (2) 2x4	11.81	C.H.
	8/13/18	Aluminum padlock 4pk (2) C	45.95	C.H.
	8/15/18	Airlock scented oil (2) C	7.88	L.F.
	8/15/18	13g Trash bags J	16.49	L.F.
	8/15/18	Windex J	8.66	L.F.
	8/15/18	Broom J	11.47	L.F.
	8/17/18	36" X 36" black mat (2) C	57.43	L.F.
	8/17/18	Gloss black paint (2) cans	8.90	L.F.
	8/17/18	Chlorine Jugs (12) P	72.88	L.F.
	8/17/18	Muriatic acid (5) P	34.44	L.F.
	8/17/18	25lb DE Filter powder P	32.19	L.F.

Field

Cont.

8/20/18	Chlorine gallons (12) ?	72.88	L.F.
8/20/18	Muriatic acid (3) ?	20.87	L.F.
8/21/18	Pop toggle 3/8" x 5/8" ?	11.91	L.F.
8/21/18	1/4" Strip toggle 3" ?	18.02	L.F.
8/23/18	Chlorine prepails (12g) ?	61.36	L.F.
8/23/18	25lb DE Filter powder ?	32.19	L.F.
8/24/18	White semi gloss paint (2) ?	8.00	L.F.
8/27/18	Key ?	2.27	L.F.
8/29/18	Gator and Large Trailer Rental ?	70.00	S.A.
8/29/18	Muriatic acid (4) ?	27.55	L.F.
8/29/18	Chlorine prepails (12g) ?	61.36	L.F.
8/29/18	Chlorine jug (6) ?	55.13	L.F.
8/29/18	Chlorine prepails (24g) ?	122.73	L.F.
8/31/18	25lb DE Filter powder ?	32.19	L.F.
8/31/18	Airvick scented oil (5pk) ?	11.83	L.F.
8/31/18	Zip ties ?	9.18	L.F.

TOTAL \$2,210.40



Remit To: Clay County Sheriff's Office
PO Box 548/901 N. Orange Ave
Green Cove Springs, FL 32043

(904) 284-7575

Attn: Fiscal - Accounts Receivable

Invoice Number: SSI08369
Invoice Date: 9/12/2018

Page: 1

Bill

To: RIDGEWOOD TRAILS CDD
5385 N. NOB HILL RD
SUNRISE, FL 33351
MAGGIE PHILLIPS

RECEIVED
SEP 11 2018

BY: _____

Ship

To: RIDGEWOOD TRAILS CDD
5385 N. NOB HILL RD
SUNRISE, FL 33351
MAGGIE PHILLIPS

Due Date 9/27/2018
Terms Net 15 Days

Customer ID C0000575
P.O. Number
P.O. Date 9/12/2018
Our Order No
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fees-2nd Employment Admin Fee-AUGUST 2018		56	56	3.00	168.00
Fees-2nd Employment Scheduling ^{Fees} AUGUST		5	5	25.00	125.00

Amount Subject to Sales Tax US0
Amount Exempt from Sales Tax 293.00

Subtotal: 293.00
Invoice Discount: 0.00
Tax: 0.00

Total USD: 293.00

RIDGEWOOD TRAILS CDD	8/2/2018	6375	HOWELL, JR, EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	8/3/2018	617	STIVERS, KENNETH H	4.00
RIDGEWOOD TRAILS CDD	8/5/2018	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	8/6/2018	6375	HOWELL, JR., EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	8/9/2018	7665	MCREE, MATTHEW	4.00
RIDGEWOOD TRAILS CDD	8/13/2018	7665	MCREE, MATTHEW	4.00
RIDGEWOOD TRAILS CDD	8/14/2018	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	8/17/2018	617	STIVERS, KENNETH H	4.00
RIDGEWOOD TRAILS CDD	8/21/2018	6375	HOWELL, JR., EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	8/22/2018	7665	MCREE, MATTHEW	4.00
RIDGEWOOD TRAILS CDD	8/25/2018	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	8/27/2018	7665	MCREE, MATTHEW	4.00
RIDGEWOOD TRAILS CDD	8/28/2018	6375	HOWELL, JR., EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	8/31/2018	6445	SMITH, KEITH A.	4.00
			TOTAL	56.00

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 184
Invoice Date: 9/20/18
Due Date: 9/20/18
Case:
P.O. Number:

RECEIVED
SEP 27 2018
BY: _____

Bill To:
Ridgewood Trails CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Assessment Roll Administration FY 2019 <i>FY19 - Assessment Roll</i> <i>31,513.314</i>		4,260.00	4,260.00
Total			\$4,260.00
Payments/Credits			\$0.00
Balance Due			\$4,260.00

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 185
Invoice Date: 10/1/18
Due Date: 10/1/18
Case:
P.O. Number:

Bill To:

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

REC'D OCT 04 2018

Description	Hours/Qty	Rate	Amount
Management Fees - October 2018 131.513 - 34		3,416.67	3,416.67
Dissemination Agent Services - October 2018 .513		83.33	83.33
Office Supplies .510		0.72	0.72
Postage Fees .412		3.29	3.29
Copies/Prints Fee .425		355.05	355.05
Telephone .41		28.09	28.09
Total			\$3,887.15
Payments/Credits			\$0.00
Balance Due			\$3,887.15

Hopping Green & Sams

Attorneys and Counselors

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

REC'D SEP 28 2018

===== STATEMENT =====

September 26, 2018

Ridgewood Trails Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 102916
Billed through 08/31/2018

31-513.315
General Counsel / Monthly Meeting
RIDGE 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

08/01/18	KEM	Prepare appropriations and assessment resolutions.	0.10 hrs
08/02/18	KSB	Review proposed conveyance of common areas.	0.30 hrs
08/07/18	KEM	Research form of license agreement.	0.20 hrs
08/08/18	KSB	Review matters relating to conveyance of amenity center and confer with Dearing regarding same; prepare bill of sale; prepare contractor affidavit.	2.20 hrs
08/09/18	KSB	Continue to prepare conveyance documents and confer with developer.	1.60 hrs
08/13/18	KSB	Review proposed budget; prepare mailed and published assessment notice.	1.20 hrs
08/30/18	KSB	Review proposed budget; prepare appropriations resolution; prepare assessment resolution.	1.80 hrs
08/31/18	MGC	Continue researching audio/video minutes issue in connection with ADA website accessibility; prepare section in memorandum addressing audio/video minutes issue; research the extent to which past and present public records must be made ADA accessible; prepare section in memorandum addressing public records issue; review and revise entire memorandum; forward same to Kilinski for review and comment.	0.20 hrs
08/31/18	JLK	Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district's insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same.	0.10 hrs

Total fees for this matter \$2,080.00

MATTER SUMMARY

Kilinski, Jennifer L.	0.10 hrs	260 /hr	\$26.00
Ibarra, Katherine E. - Paralegal	0.30 hrs	125 /hr	\$37.50
Buchanan, Katie S.	7.10 hrs	275 /hr	\$1,952.50

Collazo, Mike	0.20 hrs	320 /hr	\$64.00
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TOTAL FEES			\$2,080.00
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TOTAL CHARGES FOR THIS MATTER			<u>\$2,080.00</u>
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BILLING SUMMARY

Kilinski, Jennifer L.	0.10 hrs	260 /hr	\$26.00
Ibarra, Katherine E. - Paralegal	0.30 hrs	125 /hr	\$37.50
Buchanan, Katie S.	7.10 hrs	275 /hr	\$1,952.50
Collazo, Mike	0.20 hrs	320 /hr	\$64.00

TOTAL FEES			\$2,080.00
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TOTAL CHARGES FOR THIS BILL			<u>\$2,080.00</u>
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Please include the bill number on your check.

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE

INVOICE DATE: OCTOBER 1, 2018
WEEK OF: 09/23-29/18

TO:

Rdigewood Trails CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351

FOR:

Azalea Ridge
and
Brian Stephens

REC'D OCT 01 2018

1-32-572-345
Security 9/26/18

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09/24/18	KEITH SMITH	1630-2030	4	30.00	120.00
09/26/18	EDGAR HOWELL	1700-2100	4	30.00	120.00
TOTAL					\$240.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!



The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708

RECEIVED
OCT 05 2018

INVOICE

Invoice #	389563
Account #	718116
Invoice Date	10/1/2018
Due Date	10/11/2018

Bill To:
RIDGEWOOD TRAILS CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

BY:

Invoice Questions:
Please call us at
1-800-666-5253 or
lakes@lakedoctors.com

P.O. No.	Terms	Rep
	NET 10 DAYS	MAN
Item Number	Description	Amount
	Monthly Water Management Service (R) <i>Water Mgmt - OCT 18</i>	370.00
Customer Total Balance		\$370.00

INVOICE DATED 10/1/2018 MONTHLY SERVICE PROVIDED

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please do not send any correspondence with your payment as it may delay our response to your inquiry.

Follow us on Facebook & Instagram!!

Non-Taxable Subtotal	
Taxable Subtotal	
Tax	
Total Invoice	\$370.00

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To:
RIDGEWOOD TRAILS CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Amount Enclosed

Invoice #	389563
Account #	718116
Date	10/1/2018

Save a Stamp - Go Green & Go Paperless! Have your invoice emailed!
Email address: _____

☐ Please Check Box if New Address and Make Changes Above

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708

IF PAYING BY CREDIT CARD, FILL OUT BELOW

Mastercard Visa American Express

Card # _____

Card Verification # _____

Exp. Date # _____

Print Name _____

Billing Address: _____ Check box if same as above ☐

Signature _____

P.O. Box 548
Green Cove Springs, FL 32043

RECEIVED
OCT 08 2012

INVOICE

BY: _____

INVOICE DATE: OCTOBER 8, 2018
WEEK OF: 09/30-10/06/18

TO:

**Rdigewood Trails CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351**

FOR:

**Azalea Ridge
and
Brian Stephens**

132,572.345

Security 103118

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10/02/18	EDGAR HOWELL	1710-2110	4	30.00	120.00
10/03/18	MATTHEW MCREE	1510-1910	4	30.00	120.00
10/06/18	EDGAR HOWELL	1700-2100	4	30.00	120.00
TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

R&D Landscaping & Irrigation
8850 Corporate Square Court
Jacksonville, FL 32216
(904) 737-9733



Invoice
INV14990

SHIPPING ADDRESS RIDGEWOOD TRAILS CDD 9655 FLORIDA MINING BLVD. W. BUILDING 300 SUITE 305 JACKSONVILLE FL 32257 UNITED STATES	RECEIVED OCT 05 2018 BY:	SHIPMENT ADDRESS RIDGEWOOD TRAILS CDD 9655 FLORIDA MINING BLVD. W. BUILDING 300 SUITE 305 JACKSONVILLE FL 32257 UNITED STATES
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Landscape Maint. OCT 18

Invoice #	Invoice Date	Due Date	Term	Net 30
133.538.462	10/1/2018	10/31/2018	Net 30	

Item	Qty	Rate	Amount
Monthly Maintenance Description: Full Service Lawn Maintenance - mowing, edging, weed spray, shrub trim, lawn, tree & shrub pest control/fertilizer & sprinkler maintenance.	1	\$3,385.00	\$3,385.00
Monthly Maintenance Description: Full Service Lawn Maintenance - Add On for Maintenance at Long Bay Entrance	1	\$316.66	\$316.66
Monthly Maintenance Description: Full Service Lawn Maintenance - Add on for Mulch per approved proposal M23784	1	\$202.00	\$202.00
Monthly Maintenance Description: Full Service Lawn Maintenance - Add on for Amenities Field per approved proposal M25419	1	\$456.00	\$456.00
Monthly Maintenance Description: Full Service Lawn Maintenance - Add on services for Phase 2	1	\$1,960.00	\$1,960.00
Monthly Maintenance Description: Full Service Lawn Maintenance - Add on service for Pool Amenities per approved proposal M24144	1	\$829.00	\$829.00

Please Remit Payments To:
R&D Landscaping & Irrigation
7887 Safeguard Circle
Valley View, OH 44125

Subtotal	\$7,148.66
Payments/Credits	\$0.00
Balance Due	\$7,148.66

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

C. Hall 10/5/18
Landscape Maint.

001.330.53800.46200

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE

RECEIVED

INVOICE DATE: OCTOBER 8, 2018
WEEK OF: 10/07-13/18

BY _____

TO:

**Rdigewood Tralls CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351**

FOR:

Azalea Ridge
and
Brian Stephens

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10/09/18	MATTHEW MCREE	1755-2155	4	30.00	120.00
10/10/18	KEITH SMITH	1730-2130	4	30.00	120.00
10/12/18	KENNETH STIVERS <i>Security 10/12/18 32.572-345</i>	1900-2300	4	30.00	120.00
TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

85

Clay County Sheriff's OfficeP.O. Box 548
Green Cove Springs, FL 32043**RECEIVED**
OCT 15 2018**INVOICE**INVOICE DATE: OCTOBER 8, 2018
WEEK OF: 10/07-13/18**BY:****TO:**Rdigewood Trails CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351**FOR:**Azalea Ridge
and
Brian Stephens

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10/09/18	MATTHEW MCREE	1755-2155	4	30.00	120.00
10/10/18	KEITH SMITH	1730-2130	4	30.00	120.00
10/12/18	KENNETH STIVERS <i>Security 10/12/18 32572-345</i>	1900-2300	4	30.00	120.00
TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.**THANK YOU FOR YOUR BUSINESS!**

49

Always Improving LLC dba Fitness Pro
1400 Village Square Blvd #3-293
Tallahassee, FL 32312
(850) 523-8882
admin@wearefitnesspro.com
http://www.wearefitnesspro.com

Invoice



1400 Village Square Blvd #3-293
Tallahassee, FL 32312
(850) 523-8882

RIDGEWOOD TRAILS CCD
1667 AZALEA RIDGE BLVD
MIDDLEBURG, FL 32068

RIDGEWOOD TRAILS CCD
1667 AZALEA RIDGE BLVD
MIDDLEBURG, FL 32068

17876	10/15/2018	\$265.00	10/25/2018	Due 10 days from receipt
-------	------------	----------	------------	--------------------------

Please detach top portion and return with your payment.

Parts / RPLC Cable / BRAKE GEN

10/02/2018	PARTS	1	65.00T
	Oct 2, 2018: Parts for Repair: H4400 lat pull cable		
10/02/2018	PARTS	1	0.00T
	Oct 2, 2018: Parts for Repair: Brake Gen		
10/11/2018	CS2	1	100.00T
	Oct 11, 2018: Commercial Labor 2: Replaced lat pull down cable on H4400. Tests good		
10/11/2018	CS2	1	100.00T
	Oct 11, 2018: Commercial Labor 2: Replaced brake gen on Spirit elliptical. Tests good		
10/15/2018	SERVICE REQUEST 21600 - SPIRIT ELLIPTICAL NEEDS BRAKE GEN H4400 NEEDS LAT PULL CABLE		
10/15/2018	Service Request Details/Notes: 80004313311000805		

SUBTOTAL	265.00
TAX (0%)	0.00
TOTAL	265.00
BALANCE DUE	\$265.00

REC'D OCT 18 2018

C. Hauer 10/18/18
Repairs and Maintenance
001.330.53800.46000

RIDGEWOOD TRAIL CDD
CLAY ELECTRIC COOPERATIVE INC

VENDOR#28

ACCOUNT #	SERVICE ADDRESS	Sep-18 AMOUNT
7636863	1799 AZALEA RIDGE BLVD NE CORNER SIGN	\$ 39.00
9011950	4214 WARM SPRINGS WAY SIGN LIGHTS IRRIG	\$ 31.00
9047502	1595 AZALEA RIDGE BLVD POND FOUNTAIN	\$ 279.00
9047503	1560 AZALEA RIDGE BLVD POND FOUNTAIN	\$ 27.00
TOTAL GL 330-53800-43000		\$ 376.00
8874493	1667 AZALEA RIDGE BLVD	\$ 1,010.00
TOTAL GL 320-57200-43000		\$ 1,010.00



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
*7636863	AZALEA RIDGE HMOWN ASSC OF	1799 AZALEA RIDGE BLVD NE CORNER SIGN				8840-4595	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	2020	2082	62	29	2
					Oct 2017	64	32	2

Previous Statement Balance

39.00

09/28/2018 Payment Received - Thank You

39.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Energy

5.04

Access Charge

23.00

Power Cost Adjustment .01740 X 62 KW

1.08

FLA Gross Receipts Tax

0.75

Florida State Sales Tax

2.08

Clay Co Public Ser Utility Tax

1.09

Clay County Sales Tax

0.30

Operation Round Up

0.66

Current Charges Due on 10/19/2018

\$ 34.00

Total Amount Due

\$ 34.00

Non-Taxable Fuel Amount @ .03066/KWH -\$1.90

Government Taxes/Fees are not imposed by Clay Electric

\$ 4.22

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

262

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	Included an additional amount as a donation to Project Share to help those in need.
*7636863	
Phone Number	\$
(904) 620-0087	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73629-5A*2*262*****AUTO**MIXED AADC 350
 AZALEA RIDGE HMOWN ASSC OF
 C/O CDD OFFICES
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges

\$ 34.00

Due Date 10/19/2018

Total Amount Due

\$ 34.00

07636863

0000034009



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
9011950	RIDGEWOOD TRAILS COMMUNITY		4214 WARM SPRINGS WAY SIGN LIGHTS IRRIG			137843270	1	
Rate - G5	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	914	955	41	29	1
					Oct 2017	32	32	1

Previous Statement Balance

32.00

09/28/2018 Payment Received - Thank You

32.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Energy

3.33

Access Charge

23.00

Power Cost Adjustment .01740 X 41 KWH

0.71

FLA Gross Receipts Tax

0.70

Florida State Sales Tax

1.93

Clay Co Public Ser Utility Tax

1.03

Clay County Sales Tax

0.28

Operation Round Up

0.02

RECEIVED
 OCT 12 2018
 BY: _____

Current Charges Due on 10/19/2018

\$ 31.00

Total Amount Due

\$ 31.00

Non-Taxable Fuel Amount @ .03066/KWH -\$1.26

Government Taxes/Fees are not imposed by Clay Electric

\$ 3.94

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

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When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

263

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9011950	
Phone Number	\$
(904) 509-6445	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73629-5A*2*263**AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges

\$ 31.00

Due Date 10/19/2018

Total Amount Due

\$ 31.00

09011950

0000031005

00000717



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9047502	RIDGEWOOD TRAILS COMMUNITY	1595 AZALEA RIDGE BLVD POND FOUNTAIN				15063745	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	3651	5903	2252	29	78

Previous Statement Balance

165.00

09/28/2018 Payment Received - Thank You

165.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Energy

183.09

Access Charge

23.00

Power Cost Adjustment .01740 X 2252 KWH

39.18

FLA Gross Receipts Tax

6.28

Florida State Sales Tax

17.48

Clay Co Public Ser Utility Tax

7.05

Clay County Sales Tax

2.52

Operation Round Up

0.40

RECEIVED
OCT 12 2018

Current Charges Due on 10/19/2018

\$ 279.00

Total Amount Due

\$ 279.00

Non-Taxable Fuel Amount @ .03066/KWH -\$69.05

Government Taxes/Fees are not imposed by Clay Electric

\$ 33.33

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

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When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

263

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	Included an additional amount as a donation to Project Share to help those in need.
9047502	
Phone Number	
(904) 509-6445	
Phone Correction	\$
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

73629-5A*2*263*****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges \$ 279.00

Due Date 10/19/2018

Total Amount Due \$ 279.00

09047502 0000279000



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9047503	RIDGEWOOD TRAILS COMMUNITY	1560 AZALEA RIDGE BLVD POND FOUNTAIN				27640232	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	2104	2104	0	29	

Previous Statement Balance

44.00

09/28/2018 Payment Received - Thank You

44.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Access Charge

23.00

FLA Gross Receipts Tax

0.59

Florida State Sales Tax

1.64

Clay Co Public Ser Utility Tax

0.92

Clay County Sales Tax

0.24

Operation Round Up

0.61

Current Charges Due on 10/19/2018

\$ 27.00

Total Amount Due

\$ 27.00

Government Taxes/Fees are not imposed by Clay Electric

\$ 3.39

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

RECEIVED
 OCT 12 2018
 BY: _____

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

263

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9047503	
Phone Number	
(904) 509-6445	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73629-5A*2*263****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges

\$ 27.00

Due Date 10/19/2018

Total Amount Due

\$ 27.00

09047503

0000027003



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
*8874493	RIDGEWOOD TRAILS COMMUNITY		1667 AZALEA RIDGE BLVD			16813035	200	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	732	761 Oct 2017	5800 3000	29 32	200 94

Previous Statement Balance

1,033.00

09/28/2018 Payment Received - Thank You

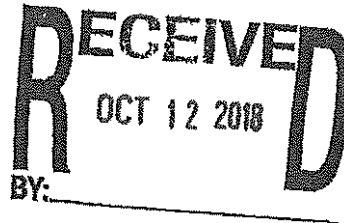
1,033.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Energy	471.54
Access Charge	23.00
Power Cost Adjustment .01740 X 5800 KWH	100.92
Small Outdoor Light	200.89
Pole	91.00
FLA Gross Receipts Tax	22.74
Florida State Sales Tax	56.93
Florida State Sales Tax (6%)	5.46
Clay Co Public Ser Utility Tax	28.39
Clay County Sales Tax	9.10
Operation Round Up	0.03



Current Charges Due on 10/19/2018

\$ 1,010.00

Total Amount Due

\$ 1,010.00

Non-Taxable Fuel Amount @ .03066/KWH -\$177.83

Government Taxes/Fees are not imposed by Clay Electric

\$ 122.62

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

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When Paying in Person: Bring entire bill with you.
 When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
 P.O. Box 308
 Keystone Heights, Florida 32656-0308

263

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*8874493	
Phone Number	\$
(904) 509-6445	
Phone Correction	Payment Amount
Return this coupon with your payment	
Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.	

73629-5A*2*263*****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges \$ 1,010.00
 Due Date 10/19/2018
 Total Amount Due \$ 1,010.00

08874493

0001010008

00000715

RIDGEWOOD TRAIL CDD
CLAY ELECTRIC COOPERATIVE INC

VENDOR#28

ACCOUNT #	SERVICE ADDRESS	Sep-18 AMOUNT
7636863	1799 AZALEA RIDGE BLVD NE CORNER SIGN	\$ 39.00
9011950	4214 WARM SPRINGS WAY SIGN LIGHTS IRRIG	\$ 31.00
9047502	1595 AZALEA RIDGE BLVD POND FOUNTAIN	\$ 279.00
9047503	1560 AZALEA RIDGE BLVD POND FOUNTAIN	\$ 27.00
TOTAL GL 330-53800-43000		\$ 376.00
8874493	1667 AZALEA RIDGE BLVD	\$ 1,010.00
TOTAL GL 320-57200-43000		\$ 1,010.00



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
*7636863	AZALEA RIDGE HMOWN ASSC OF		1799 AZALEA RIDGE BLVD NE CORNER SIGN			B8404595	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	2020	2082	62	29	2
					Oct 2017	64	32	2

Previous Statement Balance

39.00

09/28/2018 Payment Received - Thank You

39.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Energy

5.04

Access Charge

23.00

Power Cost Adjustment .01740 X 62 KW

1.08

FLA Gross Receipts Tax

0.75

Florida State Sales Tax

2.08

Clay Co Public Ser Utility Tax

1.09

Clay County Sales Tax

0.30

Operation Round Up

0.66

Current Charges Due on 10/19/2018

\$ 34.00

Total Amount Due

\$ 34.00

Non-Taxable Fuel Amount @ .03066/KWH -\$1.90

Government Taxes/Fees are not imposed by Clay Electric

\$ 4.22

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

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▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

262

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*7636863	
Phone Number	
(904) 620-0087	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73629-5A*2*262*****AUTO**MIXED AADC 350
 AZALEA RIDGE HMOWN ASSC OF
 C/O CDD OFFICES
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges
 Due Date 10/19/2018
 Total Amount Due

\$ 34.00

\$ 34.00

07636863

0000034009

00000713



Clay Electric Cooperative, Inc.

Orange Park District

734 Blanding Blvd

Orange Park FL 32065-5798

904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address			Meter No	Multiplier		
9011950	RIDGEWOOD TRAILS COMMUNITY	4214 WARM SPRINGS WAY SIGN LIGHTS IRRIG			137843270	1		
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	914	955	41	29	1
					Oct 2017	32	32	1

Previous Statement Balance

32.00

09/28/2018 Payment Received - Thank You

32.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Energy

3.33

Access Charge

23.00

Power Cost Adjustment .01740 X 41 KWH

0.71

FLA Gross Receipts Tax

0.70

Florida State Sales Tax

1.93

Clay Co Public Ser Utility Tax

1.03

Clay County Sales Tax

0.28

Operation Round Up

0.02

RECEIVED
OCT 12 2018
BY: _____

Current Charges Due on 10/19/2018

\$ 31.00

Total Amount Due

\$ 31.00

Non-Taxable Fuel Amount @ .03066/KWH -\$1.26

Government Taxes/Fees are not imposed by Clay Electric

\$ 3.94

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

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▼ Tear Here ▼

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When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

263

Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9011950	
Phone Number	\$
(904) 509-6445	
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.



73629-5A*2*263*****AUTO**MIXED AADC 350
RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Current Charges

\$ 31.00

Due Date 10/19/2018

Total Amount Due

\$ 31.00

09011950

0000031005

00000717



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address				Meter No	Multiplier	
9047502	RIDGEWOOD TRAILS COMMUNITY	1595 AZALEA RIDGE BLVD POND FOUNTAIN				15063745	1	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	3651	5903	2252	29	78

Previous Statement Balance

165.00

09/28/2018 Payment Received - Thank You

165.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Energy

183.09

Access Charge

23.00

Power Cost Adjustment .01740 X 2252 KWH

39.18

FLA Gross Receipts Tax

6.28

Florida State Sales Tax

17.48

Clay Co Public Ser Utility Tax

7.05

Clay County Sales Tax

2.52

Operation Round Up

0.40

RECEIVED
 OCT 12 2018

Current Charges Due on 10/19/2018

\$ 279.00

Total Amount Due

\$ 279.00

Non-Taxable Fuel Amount @ .03066/KWH -\$69.05

Government Taxes/Fees are not imposed by Clay Electric

\$ 33.33

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

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▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.

P.O. Box 308

263

Keystone Heights, Florida 32656-0308

Mailing Address Correction:

911 Emergency Address:

Account Number	I Included an additional amount as a donation to Project Share to help those in need.
9047502	
Phone Number	
(904) 509-6445	\$
Phone Correction	
Return this coupon with your payment	Payment Amount
	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

73629-5A*2*263****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges

\$ 279.00

Due Date 10/19/2018

Total Amount Due

\$ 279.00

09047502

0000279000

00000719



Remit To: Clay County Sheriff's Office
PO Box 548/901 N. Orange Ave
Green Cove Springs, FL 32043

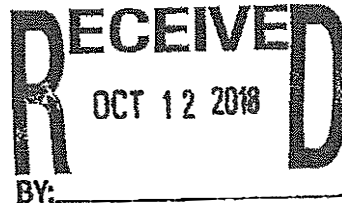
(904) 284-7575

Invoice Number: SSI08438
Invoice Date: 10/8/2018

Page: 1

Attn: Fiscal - Accounts Receivable

Bill
To: RIDGEWOOD TRAILS CDD
5385 N. NOB HILL RD
SUNRISE, FL 33351
MAGGIE PHILLIPS



Ship
To: RIDGEWOOD TRAILS CDD
5385 N. NOB HILL RD
SUNRISE, FL 33351
MAGGIE PHILLIPS

Due Date 10/23/2018
Terms Net 15 Days

Customer ID C0000575
P.O. Number
P.O. Date 10/5/2018
Our Order No
SalesPerson

Item/Description	Unit	Order Qty	Quantitv	Unit Price	Total Price
Fees-2nd Employment ^{ac} Admin Fee- <i>Sep 18</i> SEPTEMBER 2018	1.32572345	40	40	3.00	120.00
Fees-2nd Employment <u>Scheduling</u> Fee <i>Sep 18</i>		4	4	25.00	100.00

Amount Subject to Sales Tax US0
Amount Exempt from Sales Tax 220.00

Subtotal: 220.00
Invoice Discount: 0.00
Tax: 0.00

Total USD: 220.00

RIDGEWOOD TRAILS CDD	9/4/2018	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	9/5/2018	7665	MCREE, MATTHEW	4.00
RIDGEWOOD TRAILS CDD	9/7/2018	6375	HOWELL, JR., EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	9/10/2018	7665	MCREE, MATTHEW	4.00
RIDGEWOOD TRAILS CDD	9/12/2018	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	9/19/2018	7665	MCREE, MATTHEW	4.00
RIDGEWOOD TRAILS CDD	9/20/2018	6375	HOWELL, JR., EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	9/22/2018	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	9/24/2018	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	9/26/2018	6375	HOWELL, JR., EDGAR W.	4.00
			TOTAL	40.00



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
9047503	RIDGEWOOD TRAILS COMMUNITY	1560 AZALEA RIDGE BLVD POND FOUNTAIN	27640232	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	2104	2104	0	29	

Previous Statement Balance

44.00

09/28/2018 Payment Received - Thank You

44.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Access Charge

23.00

FLA Gross Receipts Tax

0.59

Florida State Sales Tax

1.64

Clay Co Public Ser Utility Tax

0.92

Clay County Sales Tax

0.24

Operation Round Up

0.61

Current Charges Due on 10/19/2018

\$ 27.00

Total Amount Due

\$ 27.00

Government Taxes/Fees are not imposed by Clay Electric

\$ 3.39

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

RECEIVED
 OCT 12 2018
 BY: _____

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of \$5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

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Clay Electric Cooperative, Inc.

P.O. Box 308

Keystone Heights, Florida 32656-0308

263

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
9047503	
Phone Number	
(904) 509-6445	\$
Phone Correction	
Payment Amount	
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

73629-5A*2*263*****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges

\$ 27.00

Due Date 10/19/2018

Total Amount Due

\$ 27.00

09047503

0000027003



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456 (800)224-4917

Statement Date: 10/05/2018

Trustee Dist 06

Web Address
 clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name		Service Address			Meter No	Multiplier	
*8874493	RIDGEWOOD TRAILS COMMUNITY		1667 AZALEA RIDGE BLVD			16813035	200	
Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/04/2018	10/03/2018	11/01/18	732	761 Oct 2017	5800 3000	29 32	200 94

Previous Statement Balance

1,033.00

09/28/2018 Payment Received - Thank You

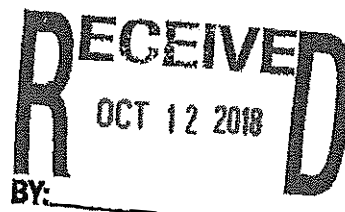
1,033.00CR

Previous Balance

\$ 0.00

Current Charges Billed 10/05/2018

Energy	471.54
Access Charge	23.00
Power Cost Adjustment .01740 X 5800 KWH	100.92
Small Outdoor Light	200.89
Pole	91.00
FLA Gross Receipts Tax	22.74
Florida State Sales Tax	56.93
Florida State Sales Tax (6%)	5.46
Clay Co Public Ser Utility Tax	28.39
Clay County Sales Tax	9.10
Operation Round Up	0.03



Current Charges Due on 10/19/2018

\$ 1,010.00

Total Amount Due

\$ 1,010.00

Non-Taxable Fuel Amount @ .03066/KWH -\$177.83

Government Taxes/Fees are not imposed by Clay Electric

\$ 122.62

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

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73629-5A*2*263*****AUTO**MIXED AADC 350
 RIDGEWOOD TRAILS COMMUNITY DEV DISTRICT
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Current Charges \$ 1,010.00
 Due Date 10/19/2018
 Total Amount Due \$ 1,010.00

08874493 0001010008

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

RECEIVED
OCT 22 2018

INVOICE

INVOICE DATE: OCTOBER 22, 2018
WEEK OF: 10/14-20/18

BY: _____

TO:

Rdigewood Trails CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351

FOR:

Azalea Ridge
and
Brian Stephens

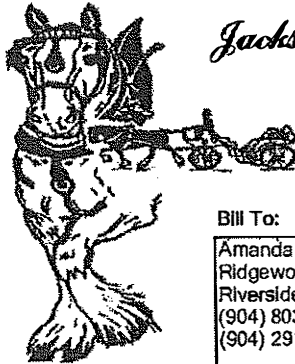
DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10/16/18	KEITH SMITH	1700-2100	4	30.00	120.00
10/17/18	MATTHEW MCREE	1715-2115	4	30.00	120.00
10/18/18	EDGAR HOWELL <i>Security 10/18/18</i>	1730-2130	4	30.00	120.00
	<i>1.32.572.345</i>				
TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

93
132.572.495

RECEIVED
OCT 2 - 2018



Jacksonville Carriage Co LLC

12558 Old Kings Rd
Jacksonville, FL 32219
(904) 766-3933
www.JaxCarriage.Com

Invoice

BY:

Number: 20182083

Date: 10/22/2018

Bill To:

Amanda Rentsch
Ridgewood Trails CDD
Riverside Management Services, Inc.
(904) 803-2763 c
(904) 291-8878 w

Event Location:

Azalea Ridge Subdivision
1667 Azalea Ridge Blvd
Middleburg, FL, 32068

Customer Email	Terms	Sales Rep
prmgr@riversidemgtsvc.com		Bieni Boyce

Date	Service ID	Description	Quantity	Price	Amount
10/28/2018	Hayride	Horse-drawn Haywagon Rides			
	Time	1:00pm - 3:00pm			
	Deposit	Please remit a Non-Refundable deposit to reserve us. Bad weather rescheduling must be done by 10/27/2018 or balance is due.		\$375.00	\$375.00
	Balance	Balance due on arrival.		\$375.00	\$375.00

Please review this invoice to ensure it accurately reflects our agreement.
Add 3.5% for payments by credit card.

Thank You for your business!

Bieni@JaxCarriage.Com

Total \$750.00

WARNING

Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

RECEIVED
OCT 22 2018

INVOICE

INVOICE DATE: OCTOBER 22, 2018
WEEK OF: 10/14-20/18

BY:

TO:

Rdigewood Trails CDD aka Azalea Ridge
Maggie Phillips
5385 N. Nob Hill Road
Sunrise, FL 33351

FOR:

Azalea Ridge
and
Brian Stephens

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
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TOTAL					\$360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

P.O. Box 548
Green Cove Springs, FL 32043

RECEIVED

注意 此法适用于各种类型的数据库。

FOR:
Azalea Ridge
and
Brian Stephens

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!