

*Ridgewood Trails
Community Development District*

November 4, 2020

Ridgewood Trails
Community Development District

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

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

October 29, 2020

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 4, 2020 at 1:30 p.m. at the Azalea Ridge Amenity Center, 1667 Azalea Ridge Boulevard, Middleburg, Florida 32068. Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of the Minutes of the September 2, 2020 Meeting
- IV. Consideration of Proposals for Playground Structure
- V. Discussion of Basketball Courts Concept and Cost Estimate
- VI. Consideration of Resolution 2021-01, Amending the Fiscal Year 2020 Capital Reserve Fund Budget
- VII. Consideration of Resolution 2021-02, Declaring a Vacancy in Seat 3 and Seat 5
- VIII. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Manager
 - D. Operation Manager – Report
 - E. Amenity Manager
- IX. Supervisor's Requests and Audience Comments
- X. Financial Reports:
 - A. Balance Sheet & Income Statement
 - B. Assessment Receipt Schedule
 - C. Approval of Check Register
- XI. Next Meeting Scheduled for: 01/06/21 @ 1:30 p.m. at the Azalea Ridge Amenity Center
- XII. Adjournment

Included in your agenda package is a copy of the minutes of the September 2, 2020 meeting for your review and approval.

The fourth order of business is consideration of proposals for playground equipment, which are enclosed for your review.

The fifth order of business is discussion of basketball courts concepts and cost estimate. Enclosed for your review is back up material related to this item.

The sixth order of business is consideration of Resolution 2021-01, which is enclosed for your review.

The seventh order of business is consideration of Resolution 2021-02, which is enclosed for your review.

Enclosed under the Operation Manager's report is a memorandum.

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 4, 2020
1:30 p.m.

Azalea Ridge Amenity Center
1667 Azalea Ridge Boulevard
Middleburg, Florida 32068

Community Website: www.ridgewoodtrailscdd.com

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Amenity Center

XII. Adjournment

MINUTES

**RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Ridgewood Trails Community Development District was held Wednesday, September 2, 2020 at 6:00 p.m. via Zoom.

Present and constituting a quorum were:

Marty Genska	Chairman
Jacqui Proctor Miller	Vice Chairperson
Yolanda Nolte	Supervisor
Eneida Barnes	Supervisor
Gordon Wing	Supervisor

Also present were:

Ernesto Torres	District Manager
Katie Buchanan	District Counsel
Pat Szozda	RMS Operations Manager
Melissa Brown	Amenity Manager

The following is a summary of the actions taken at the September 2, 2020 meeting and a copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Torres called the meeting to order at 6:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Bowyer stated I have Jeff Nunamaker with me. We talked to Gordon, the HOA president, and I wanted to know the results of the surveys were because people mentioned dog parks and things like that. We also found out there was a high demand for a basketball court. Is that the case?

Mr. Torres stated I don't have the survey in front of me, that was a few meetings ago in May and those documents were scanned into the district's website for the May meeting.

Ms. Brown stated there was interest for basketball courts, but a lot of people were moving more towards tennis courts as well and it was about 50/50.

Mr. Nunamaker asked how many people were polled on this survey?

Mr. Torres stated it was sent out on constant contact and if the amenity manager has your information on file you should probably have received it.

Mr. Nunamaker stated the amenity manager has my information, but I don't receive anything. There is a huge liability when you put in a tennis court or basketball court.

Mr. Torres stated we have tennis courts, basketball courts, splash pads and slide features in pools and we understand liability; we have insurance for that.

Mr. Nunamaker stated there are going to be people coming in from other communities, riff raff going on, there is going to be gambling going on. I didn't buy a house here to have that in my community.

Ms. Bowyer stated there are going to be a lot of issues with a basketball court. Given the clientele in the neighborhood as well as the surrounding areas it opens up to a lot more riff raff and things that probably would not behoove the neighbors. I wanted to put that out and see if that was even thought of; the basketball ordeal.

I also wanted to talk about the entrance to the neighborhood, it is looking sparse and drab. I want to see what we can do with that.

Mr. Torres stated we will get a report from the field operations manager in a little bit and there is another opportunity under item 10 for audience comments again.

THIRD ORDER OF BUSINESS

Organizational Matters

A. Acceptance of Resignation from Mr. Porter

On MOTION by Mr. Genska seconded by Ms. Nolte with all in favor Mr. Porter's resignation was accepted.

B. Appointment of New Supervisor to Fill Seat 3

Mr. Torres stated there are two resumes in the agenda package for your consideration tonight. We are in the month of September the seat can stay vacant for a few months, but no one qualified for this seat.

Mr. Genska stated I don't know Mr. Antovice but I have worked with Gordon on several occasions and we communicate well on HOA and CDD issues.

Ms. Barnes stated I actually like Mr. Antovice's resume better and there may be a conflict with Gordon being HOA president.

Mr. Genska stated I am also involved with the HOA and I don't have any conflicts.

Ms. Miller stated I met Gordon as well when I went to an HOA meeting. I'm not sure "acting" means, is he not going to be the president at some point?

Mr. Genska stated I'm not sure, but we need to ask because I don't know that he is actively pursuing it. He was vice chairman and that is why he filled in when Carl passed away.

Ms. Nolte stated I know Gordon, I have not met Mr. Antovice. I wanted to see which one would show up for the CDD meeting to help me decide. Are either one of them?

Mr. Torres stated I understand Mr. Wing is trying to get on the call and we can go to the next agenda item and come back to this.

FOURTH ORDER OF BUSINESS

Approval of the Minutes of the July 8, 2020 Meeting

On MOTION by Ms. Miller seconded by Ms. Nolte with all in favor the minutes of the July 8, 2020 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Consideration of Proposals for Playground Structure

The board discussed the playground proposal from Beyond your Ordinary and requested staff to find one or two additional vendors to compare the equipment and pricing for the 5-12 age group, define the location of the pocket park and also price fencing and bring this back to the next meeting for board action.

Continuation of Item 3

B. Appointment of Supervisor

Mr. Torres stated you have the two resumes, Mr. Gordon is now on the call.

Ms. Barnes stated it says on the resume that you are the acting HOA president. How long is that to be?

Mr. Wing stated as I'm the current HOA vice president and our HOA president passed away, we have not yet had an opportunity to officially meet, but the other two board members are okay with me being the president.

Ms. Barnes stated you want to make that permanent.

Mr. Wing responded yes.

On MOTION by Mr. Genska seconded by Ms. Nolte with all in favor on roll call vote Gordon Wing, Jr. was appointed to fill seat 3.

C. Oath of Office for Newly Appointed Supervisor

Mr. Torres being a notary public of the State of Florida administered the oath of office to Mr. Gordon.

Mr. Torres stated as a government official you are subject to the sunshine law and any business that may come before the board you can talk to staff, but you can only talk about it with members of the board at a publicly noticed meeting. You are also subject to the Florida public records law meaning any document you may acquire or generate will be subject to public records request and we ask that you keep any documents including electronic communication separate from your personal information. GMS keeps all district records archived in our servers. If you have a public records request we ask that you notify me or district counsel, Katie Buchanan who is also on the line.

Ms. Buchanan stated you are now subject to the ethics laws that are applicable to public officials and Ernesto or I will coordinate after the meeting. We will send you a binder to give you a summary of your new restrictions. Please give me or Ernesto a call if you have any questions and congratulations.

D. Election of Officers, Resolution 2020-13

Mr. Torres stated next is election of officers. We typically name the new supervisor an assistant secretary. We also need to appoint a chairman. Marty is the vice chair and everyone else is an assistant secretary.

On MOTION by Mr. Wing seconded by Ms. Nolte with all in favor Resolution 2020-13 was approved reflecting the following: Marty Genska Chairman, Jacqui Miller vice chairperson and Gordon Wing assistant secretary.

SIXTH ORDER OF BUSINESS

Discussion of Basketball Courts

Mr. Torres stated next is discussion of the basketball courts. This is a discussion, there is no consideration so there is no vote. Pat has information about the costs,

Mr. Szozda stated I pulled up three estimates that range from \$20,000 to \$40,000. There is a big discrepancy in the numbers, a lot of it is based on where it is located, how much rock they have to put in, etc. I pulled up the May 6th meeting and there was 42% approval for the basketball courts, I'm not saying there was 58% non-approval, but it mentioned 42% approval. There were other things mentioned such as bocce ball, tennis courts.

Ms. Barnes stated at the last meeting we talked about having a fence around it and the key code for it. Is that price included in that estimate?

Mr. Szozda responded generally, the basketball court is not fenced in but if you want to go that route I can get estimates on that and you are probably looking at an 8-foot fence with a strike bar entry gate, which is an additional expense, electricity depends on where you are putting it. Enclosing the basketball court is a board decision.

Mr. Genska stated I would not feel comfortable having a basketball court that was not fenced in and protected. I'm also concerned about non-resident use so it would have to be fenced.

Mr. Torres asked how do you want Pat to proceed with this? Is this a higher priority than the playground?

Mr. Genska stated I would put more emphasis on the playground and we need more information about the basketball court if the quotes that Pat has don't included fencing or lighting.

Mr. Szozda stated we didn't get into that. You are looking at quite an expense for the fencing, lighting and electricity.

Mr. Genska stated we have a lot of kids who would benefit from a playground.

It was the consensus of the board to pursue the costs of the playground and not pursue the basketball courts at this time.

Mr. Torres stated we will get a quote from Alpha Dog for a key entry to the playground.

SEVENTH ORDER OF BUSINESS

Discussion of Memorial Bench Cost Share

Mr. Torres stated this was requested by Marty and Yolanda. The HOA's president recently passed away and it was recommended to so a memorial bench. The HOA has requested the CDD to consider a cost share of that. I don't know if there are any issues on the legal end.

Ms. Buchanan stated from a practical standpoint I'm not aware of any limitations and I have to guess that the amount of the contribution would probably be less than what it requires me to research it.

Mr. Torres asked Marty, do you have an estimated cost?

Mr. Genska stated Carl had done so much for the community, we wanted to recognize that and we came up with a plaque or a bench. It was originally going to be contributions.

Mr. Wing stated so far I only got one quote but the property manager got us a quote for \$400 and it depends on if you go with a bench that would accommodate two adults or two benches that would accommodate four adults, but one bench is about \$400.

Mr. Torres stated why don't we wait for the HOA to make a proposal to the CDD and I think there is consensus that we would support a shared cost.

EIGHTH ORDER OF BUSINESS

Consideration of Audit Engagement Letter

Mr. Torres stated we selected the auditor in July and Grau & Associates were selected and this is the engagement letter.

On MOTION by Mr. Genska seconded by Ms. Miller with all in favor the engagement letter with Grau & Associates to perform the fiscal year 2020 audit was approved.

NINTH ORDER OF BUSINESS

Staff Reports

A. Attorney

There being none, the next item followed.

B. Engineer

There being none, the next item followed.

C. Manager

There being none, the next item followed.

D. Operation Manager's Report –Report

Mr. Szozda stated we fixed a pool pump today and both pools will be operational for Labor Day weekend. Unfortunately, there was an issue with the irrigation near the amenity center that will need to be addressed. There is a substantial amount of irrigation that needs repair due to the construction of the facility. There is wiring, numerous heads and pipe that needs to be replaced

for an estimate of \$4,400. Tree Amigos spent two days going through everything and it has been an ongoing issue, but the problem is the closer you get to winter the drier it is going to get. Once the rain subsides, we are going to have a serious problem if we don't get this addressed.

Ms. Miller stated the damage was a result of the construction of the amenity center.

Mr. Szozda stated yes.

Ms. Miller asked why would we pay for that? Shouldn't the people who caused the damage, pay for it?

Ms. Buchanan stated I'm happy to reach out to Mr. Porter and see if he can work with the contractor to get this repaired. Either Ernesto or I can do that. Thank you for putting the quote together as it will be helpful in the conversation, so he has an understanding of the issue.

Mr. Torres stated I will be happy to do that and bring that back to the board at our next meeting.

Mr. Wing asked was the irrigation damaged at the front where they are doing all the paving?

Mr. Szozda responded yes, I know it looks bad, but they have to be done with the construction, they pulled the meter for the lights, they need to re-grade and my understanding is they are responsible for the irrigation damage and that will all be addressed.

Mr. Wing stated I reached out to R.B. Baker and spoke to the project manager and he is doing what they said they were going to do, which is they are starting to pave but I wonder if they are going to pave that section that is part of our entrance that they tore up.

Mr. Szozda stated we will have to look at that; they put in new curbing and are running it right up to the entry points.

Mr. Wing asked who is going to reach out to them to verify?

Mr. Szozda stated hopefully, once the paving is done they will start putting things back together, if not then we are going to press buttons.

E. Amenity Manager – Discussion of Reopening Standards

Ms. Brown stated I want to know if we are all comfortable starting to take rental reservations again for the amenity building.

Mr. Torres stated I believe Melissa is asking the board for any other consideration for reopening standards. At the July meeting the board did not approve the level to rent out the meeting room.

Mr. Genska stated our pool is only open to residents, but reservations could include non-residents. I'm not good with that yet.

Ms. Nolte asked is that for one party per day and what is the capacity?

Ms. Brown stated the maximum capacity is 30 and it would be up to the board, we could do one rental a day, we can limit the amount of attendees.

Mr. Wing asked if we move forward opening it, are we liable if a group of 30 goes in and somebody comes back and says I was at this party at your amenity center and I caught COVID and want to hold Ridgewood accountable.

Ms. Buchanan stated we can put a waiver in place, our firm has the standard form but that doesn't mean that someone still might not file a lawsuit against the district. Mainly in the sense that they may say our protocols and procedures weren't sufficient and didn't follow CDC guidelines. Just as an example of a potential concern. Most of my districts are not opening up for rentals yet, but it is a choice you can take.

On MOTION by Ms. Barnes seconded by Ms. Nolte with three in favor the Ms. Miller and Mr. Genska voting no the reopening schedule was approved.

TENTH ORDER OF BUSINESS

Supervisor's Requests and Audience Comments

Mrs. O'Neil asked in regard to the basketball hoop you mentioned something about the survey and that is why you voted against it? I came in late in the conversation.

Mr. Torres stated there was a survey conducted and it wasn't just basketball but a court type multicourt system, whereas basketball, tennis courts and some other type of courts, that rated 42% and pocket parks and playground features rate at 40%.

Mrs. O'Neil stated that was just a survey so not everybody knew that was going to be chosen, it was a survey not a vote.

Mr. Torres stated the board just uses that as a guide.

Mrs. O'Neil stated my thing with the basketball court, just like the pool and playground here we can make it a racquetball court or tennis court along with it and put a fence around it just

like the pool and playground and have a key card to open it. Is there an option that we can vote or do we have to go around the neighborhood and get a percentage on that?

Mr. Torres stated staff received guidance from the board that the board's focus is to come back to the next meeting with additional proposals for playground structures that include a fence for the 5-12 year age group.

Mrs. O'Neil asked is there anything we can look into for the older kids?

Mr. Wing stated we did not say we were not going to move forward with the basketball court, we asked Pat to get more information because we do want to put a fence up. Right now we only have a quote for a basketball court and Pat will get quotes to include fencing and lighting and the board will vote to move forward or not.

A resident stated there are 12 beds as you drive down Azalea Ridge into the entrance and they all look dead. Is there a plan to spruce those up? The newer part of the neighborhood got revamped with flowers and such. It is an eyesore when you are driving down the road.

Mr. Torres stated we haven't addressed those issues yet, but we can bring that to the board for discussion at another meeting.

Mrs. O'Neil stated we have a couple people in the neighborhood who work for landscaping companies as well. I didn't know if you were interested in getting a quote from Brightview Landscaping.

Mr. Genska stated we already have an existing contract with Tree Amigos for landscape. Would that be a conflict?

Ms. Buchanan stated as long as there is no relationship between the contractor and a board member then it doesn't matter that the contractor may live in the neighborhood.

Mr. Torres stated typically we ask the current landscaper to present us with different options.

A resident asked does the playground proposal included playground safe mulch?

Mr. Szozda responded yes, we have ADA, OSHA approved mulch. We would not consider a bid without it.

Mrs. O'Neil asked are they working on fixing the pond behind Great Falls between the power tower along the back?

Mr. Genska stated as it loops around. We talked about that and there were problems with drainage.

Mr. Szozda stated I'm not familiar with that but I did speak to the Lake Doctors today and they will be out early next week to treat the lakes. There was an issue with a lake on the left side toward the back of the property off Azalea Ridge Drive that does hold quite a bit of algae and we are addressing that issue. The fountains are not under contract to be maintained and that might be an issue for future consideration.

Mr. Nunamaker asked has there been any consideration of putting in a pool in Phase 3 because the pool in Phase 1 cannot hold the capacity for Phase 1, 2, and 3.

Mr. Torres stated no.

A resident stated there was something mentioned at the last meeting and they said it would be about \$300,000 for a new pool in the new phase.

Mr. Torres stated we are not in a position to take that out of the general fund or capital reserves so it would call for another assessment.

Mr. Nunamaker stated based on a rendering that D.R. Horton provided for the pool and amenity center with a sports field, has anyone gone to D.R. Horton when or if they are going to complete that field?

Mr. Genska asked is that something we can pass to Bob? He works for D.R. Horton.

Ms. Buchanan stated Bob does work for D.R. Horton and anyone can reach out to Horton and express their concern over the delivery compared to the expectation. I don't know that there is a specific role for the CDD in facilitating that complaint.

Ms. O'Neil stated the powerline area is overgrown.

Mr. Szozda stated I contacted Clay Electric and expressed my concerns. Apparently, these lines are cut on a rotating schedule and I told him it is a priority and it has not been addressed in our neighborhood in quite some time. They were going to relay the message to the proper authorities. That is Clay Electric property, that is a utility easement.

Mr. Genska stated we voted to open rental activity I want staff to draft something that says the limit and the requirements for when we are going to do that. We need additional guidelines for that.

The board and staff discussed the parameters for renting the facility and arrived at: no more than 20 people, social distancing, masks required unless you are in the pool, the resident renting the facility must sign a full waiver guests must sign a sign-in sheet with a waiver at the top.

Ms. Buchanan stated unless someone objects, the renter has a COVID waiver that indemnifies the district and there will be a sign-in sheet that everyone acknowledges that they understand that COVID is out there, the district can't prevent it, you have to wear a mask and comply with social distancing while you are using our facilities.

Mr. Torres stated let's wait until we have the waiver and sign-up sheet on hand before we take any reservations.

Ms. Nolte stated I believe at the last meeting the former supervisor was going to look into no soliciting signs at the entrances.

Mr. Genska stated I was told that "no soliciting" signs have no effect unless they have the ordinance number on it

Ms. Buchanan stated we can cite the county ordinance, that being said I think it will be nice to have it there, but it may not solve all your problems.

ELEVENTH 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. Genska seconded by Ms. Miller with all in favor the check register was approved.

TWELFTH ORDER OF BUSINESS

**Next Meeting Scheduled for Wednesday,
November 4, 2020 at 1:30 p.m. at the Azalea
Ridge Amenity Center, 1667 Azalea Ridge
Boulevard, Middleburg, Florida**

Mr. Torres stated we encourage residents to contact staff in between meetings so that any issues may be addressed as quickly as possible.

The next meeting is scheduled for November 4, 2020 at 1:30 p.m. and we plan to hold that meeting onsite. If we still have social distancing rules and CDC guidelines, we will make adjustments to the capacity of the meeting room.

On MOTION by Ms. Nolte seconded by Mr. Genska with all in favor the meeting adjourned at 7:34 p.m.
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Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS



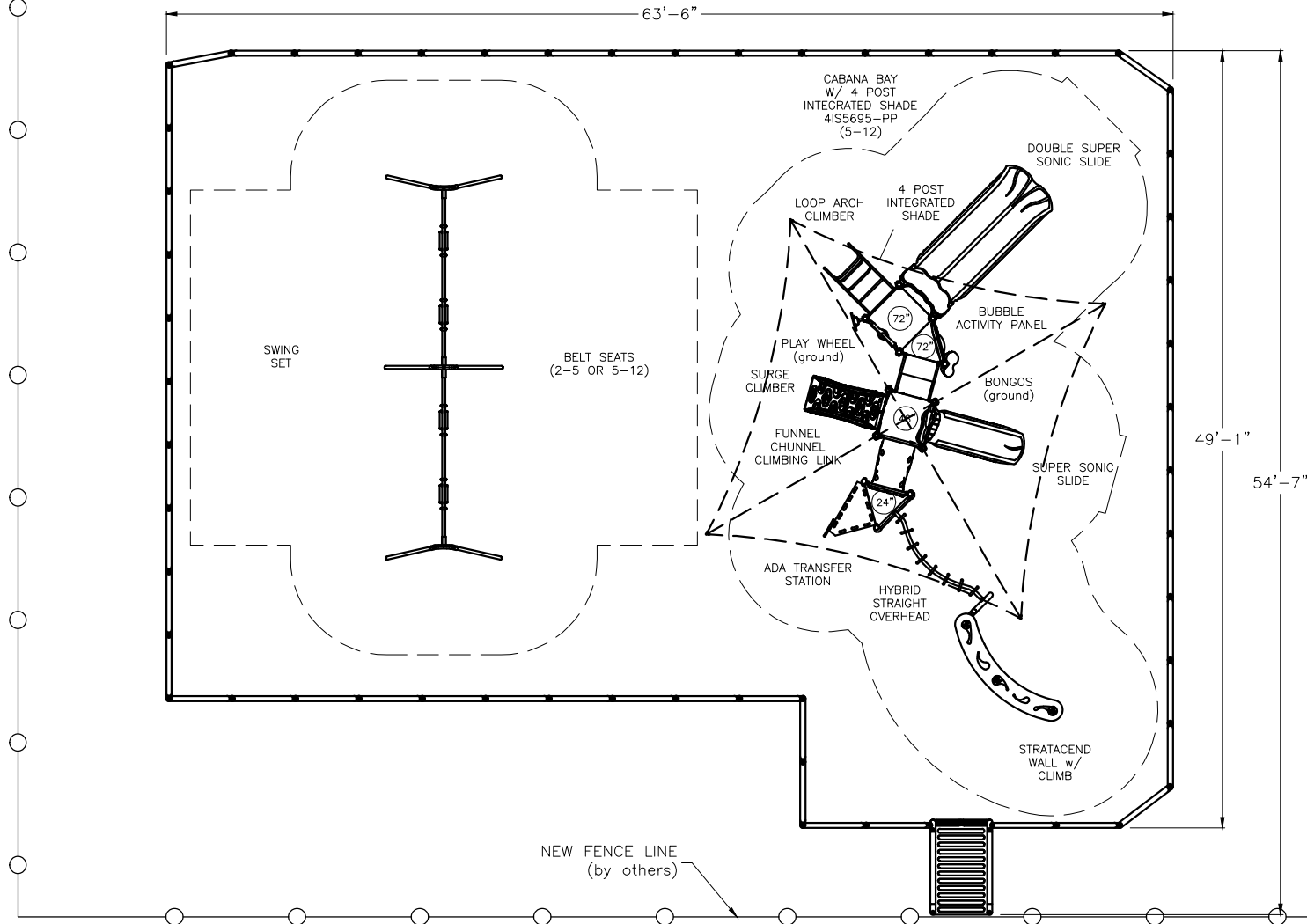
BEYOND
YOUR
ORDINARY

Item		Price
	Playground Equipment	
	Playground Installation	

TURNKEY TOTAL

Contact

NOTE: Area not visible on Google Earth or Site Plan Available. Customer responsible for verifying a free & clear space of 63'-6" x 54'-7" is available for installation of proposed equipment.



Riverside Management Services / Ridgewood Trails CDD

Signature: _____

Equipment Age Range: 5-12
Critical Fall Height: 96"
User Capacity: Up To 44
Total Play Components: 11
Total Accessible Components: 9

The above layout:	
✓	COMPLIES TO ASTM
✓	COMPLIES TO CPSC
✓	COMPLIES TO ADA

Space Required: 63'-6" x 54'-7"
Surfacing Area: 2,715 s.f.
Surfacing Material: EWF
Surfacing Depth Required: 12"
Border Info: 54 & 1 ADA Ramp

Playground Area

Sheet Number

1

Drawn By: A. Barile

Date: 9/22/2020

Revision:

Scale: 3/32" = 1'-0"
Drawing scaling possible only
when in 8.5" x 11" format





Riverside Management Services / Ridgewood Trails CDD

Signature: _____

Note: Colors above are for representational purposes only. Actual colors may vary slightly.

Cabana Bay w/ 4 Post Integrated Shade 4IS5695-PP (Decks, Bubble Panel, Barrier Panel: Red • Metals, Crawl-Thru Panels, Bongo Drums: Yellow • Posts, Surge Climber: Spring Green • Super Sonic Slides, Chunnel Funnel, Double Super Sonic Slides, Strataclimb Beam: Sky Blue • Shade Fabric: Azure •



www.BYOPlayground.com



Riverside Management Services / Ridgewood Trails CDD

Signature: _____

Note: Colors above are for representational purposes only. Actual colors may vary slightly.

Cabana Bay w/ 4 Post Integrated Shade 4IS5695-PP (Decks, Bubble Panel, Barrier Panel: Red • Metals, Crawl-Thru Panels, Bongo Drums: Yellow • Posts, Surge Climber: Spring Green • Super Sonic Slides, Chunnel Funnel, Double Super Sonic Slides, Strataclimb Beam: Sky Blue • Shade Fabric: Azure •



www.BYOplayground.com



Riverside Management Services / Ridgewood Trails CDD

Signature: _____

Note: Colors above are for representational purposes only. Actual colors may vary slightly.

Cabana Bay w/ 4 Post Integrated Shade 41S5695-PP (Decks, Bubble Panel, Barrier Panel: Red • Metals, Crawl-Thru Panels, Bongo Drums: Yellow • Posts, Surge Climber: Spring Green • Super Sonic Slides, Chunnel Funnel, Double Super Sonic Slides, Strataclimb Beam: Sky Blue • Shade Fabric: Azure •





Beyond
Your
Ordinary

PROPOSAL #: 97297

ACCOUNT:

RIVERSIDE MANAGEMENT SERVICES

DATE CREATED:

9/21/2020

ACCOUNT REP:

Jesse Williams

PREPARED FOR:

PRIMARY CONTACT:

Christopher Hall

EMAIL:

chall@rmsnf.com

PHONE NUMBER:

+19046579211

ORGANIZATION:

Riverside Management
Services

BILLING & SHIPPING:



BILLING ADDRESS:



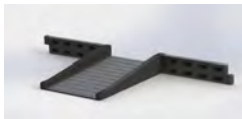
Riverside Management
Services
9655 Florida Mining Blvd W.
Bldg. 300 Suite 305
Green Cove Springs, FL
32257

SHIPPING ADDRESS:

Riverside Management
Services
1667 Azalea Ridge Blvd.
Middleburg, FL 32068.
Middleburg, FL 32068

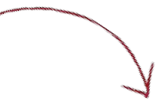


Qty	Product	Price	Discount	Total
1	 CABANA BAY W/ 4 POST INTEGRATED SHADE Model: CUSTOM-4IS5695-PP The Cabana Bay structure consists of the following fun filled play components: Sliding Activities (2): Double Super Sonic Slide Super Sonic Slide Climbing Activities (5): StrataScend Wall w/ Climb Hybrid Straight Overhead Funnel Chunnel Climbing Link Surge Climber Loop Arch Climber Sensory & Dramatic Play (2): Play Wheel Bongos The Cabana Bay Structure Features: - Commercial grade components specifically engineered to resist corrosion, fading and mildew. - Designed in compliance with public playground safety standards (ASTM & CPSC). - Meets ADA guidelines and allow inclusive play for all children. - Hundreds of color combinations available to turn any playground into a stimulating play environment.	\$40,739.00	\$15,480.82	\$25,258.18
1	 DOUBLE BAY BIPOD SWING SET W/4 STRAP SEATS - BLUE YOKES Model: 7002-UP The Bipod Swings feature a 8' high frame with 2-3/8" galvanized pipe top rail and 2-3/8" diameter legs. Choose from Powder coated blue (BLU) or green (GRN) yoke connectors. Choose from Straps or Tot Seats (or a combination of both if a Two Bay) both include the necessary swing hangers,	\$1,865.00	\$0.00	\$1,865.00

	<p>chain and factory-closed S-hooks.</p> <p>Use Zone Information:</p> <p>One Bay w/ Strap Seats: 25' x 32'</p> <p>One Bay w/ Tot Seats: 25' x 24'</p> <p>Two Bay w/ 4 Strap Seats: 37' x 32'</p> <p>Two Bay w/ 2 Strap Seat & 2 Tot Seats: 37' x 32'</p> <p>Two Bay w/ 4 Tot Seats: 37' x 24'</p> <p>Warranty Information:</p> <p>5 Year Warranty on Metal Parts & Ground Mount Metals Parts.</p> <p>10 Year Warranty on Upright Posts</p>			
49	 <p>WOOD PLAYGROUND MULCH Model: BYO-510Z IPEMA certified to meet ASTM, CPSC, and ADA playground surfacing standards. Engineered wood fiber (EWF) playground safety surfacing is manufactured from natural fibers, and is designed to reduce injuries on playgrounds, and provide a stable, resilient surface for trails. It is a 100% natural product and contains no chemicals or artificial ingredients. Fresh wood is utilized than cannot be made into lumber. Environmentally safe. Meets non-flammability standards.</p>	\$25.74	\$0.00	\$1,261.26
54	 <p>PLAYGROUND BORDER WITH SURFACING GUIDE Model: APS-2003 Playground Border with Surfacing Guide - 4ft x 12in - Black These plastic landscape timbers surround your playground area with a no-maintenance alternative to wood and help keep playground surfacing in place. They feature a newer, more symmetrical design on the front and a surfacing guide on the middle of the back. The guides mark at 1" - 7" on the 8" borders and at 1" - 11" on the 12" borders, which allows you to easily inspect your surfacing depth and ensure adequate surfacing. Made from 100% plastic. Includes spike.</p>	\$39.00	\$0.00	\$2,106.00
1	 <p>ADA / WHEELCHAIR ACCESSIBLE HALF RAMP Model: APS-2005 ADA / Wheelchair Accessible Half Ramp</p>	\$553.00	\$0.00	\$553.00
1	<p>DURALINER Model: duraliner 1,500 square feet per roll</p>	\$190.00	\$0.00	\$190.00
1	<p>SEASONAL DISCOUNT Model: CUSTOM-SDYTD003-000820 Seasonal Discount For Purchase On Or Before 11/20/20(Signed Documents)</p>	\$-3,600.00	\$0.00	\$-3,600.00

Sub Total: \$27,633.44

I Accept!
Let's Go



Have questions about this quote?
Call **800-853-5316** or visit **BYOPLAYGROUND.COM**

Sales Tax: \$1,934.34
Shipping: \$4,096.77
Total: \$33,664.56

I APPROVE THIS PROJECT AND AM READY TO PLACE MY ORDER:

Thank you for the opportunity to quote your playground project. We accept Visa, Mastercard, Discover, personal & business checks and purchase orders from government entities. All items must be paid for in advance of order unless prior arrangements are approved. Approval and acceptance of this proposal may be executed by signing below and faxing or emailing back to the contact information listed above. By signing below you agree to the terms and conditions found here:

<https://www.byoplayground.com/byo-terms-and-conditions>

Please note, sales tax calculations are calculated upon invoicing due to tax rate changes and/or change orders. If you believe you should be tax-exempt, please provide a tax exemption certificate prior to submitting a purchase order.

Authorized Purchaser: _____ Date: _____

PREPARED FOR:

PRIMARY CONTACT:

Christopher Hall

EMAIL:

chall@rmsnf.com

PHONE NUMBER:

+19046579211

ORGANIZATION:

Riverside Management
Services

BILLING & SHIPPING:

BILLING ADDRESS:

Riverside Management
Services
9655 Florida Mining Blvd W.
Bldg. 300 Suite 305
Green Cove Springs, FL
32257


SHIPPING ADDRESS:

Riverside Management
Services
1667 Azalea Ridge Blvd.
Middleburg, FL 32068.
Middleburg, FL 32068



COMMENTS & DETAILS:

Price quoted for delivery coordination and installation. NPC shall not be responsible for removing existing trees, limbs, roots etc. Unless otherwise noted price excludes: sitework, site security, core drilling or cutting concrete or asphalt, permits, lift gates, impact fees, debris/trash removal, and prevailing wages. Site must be clear, level and accessible at time of installation. The customer is responsible for marking all Private underground utilities, NPC will call for Public Utility Locate.

Qty	Product	Price	Total
1	 <p>PROFESSIONAL CERTIFIED INSTALLATION Model: Installation Certified installation by professional playground installers. Price includes coordinating deliveries and unloading large equipment at the delivery address listed on this proposal/purchase order.</p>	\$11,995.00	\$11,995.00

Installation for NPC Quote #97297

This installation quote covers the following items:

- Wood Playground Mulch (BYO-510Z)
- Playground Border with Surfacing Guide (APS-2003)
- ADA / Wheelchair Accessible Half Ramp (APS-2005)
- Duraliner (duraliner)
- Seasonal Discount (CUSTOM-SDYTD003-000820)
- Double Bay Bipod Swing Set w/4 strap seats - Blue yokes (7002-UP)
- Cabana Bay w/ 4 Post Integrated Shade (CUSTOM-4IS5695-PP)

I Accept!
Let's Go



Have questions about this quote?

Call **800-853-5316** or visit BYOPLAYGROUND.COM

Sub Total: \$11,995.00

Sales Tax: \$0.00

Shipping: \$0.00

Total: \$11,995.00

I APPROVE THIS PROJECT AND AM READY TO PLACE MY ORDER:

Approval and acceptance of this proposal may be executed by signing below and faxing or emailing back to the contact information listed above. Unless prior arrangements are approved, a 50% deposit for NPC is due upon ordering. Balance is due Net 15 upon substantial completion. By signing below you agree to the terms and conditions found here:

<https://www.npcinstall.com/npc-terms-and-conditions>

Please note, sales tax calculations are calculated upon invoicing due to tax rate changes and/or change orders. If you believe you should be tax-exempt, please provide a tax exemption certificate prior to submitting a purchase order.

Authorized Purchaser: _____ Date: _____



WARRANTY

General Conditions:

- The warranty set forth shall be the purchaser's sole and exclusive warranty.
- All warranties below are effective from the date of installation by Superior Shade, its subsidiaries or agents.
- Superior Shade reserves the right to repair or replace any item covered by this warranty.
- This warranty will be void if the structures are not paid for in full.
- The warranty is void if the structures are not installed in strict compliance with the manufacturer specifications.
- Purchaser shall notify Superior Shade or its agent in writing detailing any defect for which a warranty claim is being made.
- Superior Shade shall not in any event be liable for indirect, special, consequential or liquidated damages.
- Superior Shade specifically denies the implied warranties of fitness for a particular purpose and merchantability.
- The warranty is void if any changes, modifications, additions or attachments are made to the structures or fabric without the written consent of the manufacturer.
- No signs, objects, ornaments, fans, lights, fixtures or decorations may be hung from the top part of the structure, unless specifically designed and engineered by the manufacturer. These items may interfere with the fabric causing the warranty to be voided.

Thread:

- Superior Shade warrants its sewing thread for a period of eight years.
- This warrants that the sewing thread will be free from defects in material and workmanship and will not be damaged by exposure to sunlight, weather and water.
- All other warranties are disclaimed.
- Labor for the removal, installation and/or freight charges, or tops with damage caused by thread will only be covered in instances where Superior Shade had installed the shade structures. In all cases where shade structures were not installed by Superior Shade or its agents, all labor for the removal, installation and/or freight will be at the customers' expense and the warranty will only be applicable to the repair or replacement of the defective materials.

Fabric:

- Superior Shade fabrics carry a ten-year manufacturer's warranty from the date of installation against failure from significant deterioration, breakdown, outdoor heat, cold or discoloration with the exception of the umbrella shade structures which carry a three-year warranty.
- All fabric curtains, valences and flat vertical panels are not covered under the warranty.
- Fabric is not warranted where it is installed on a structure that is not engineered and built by Superior Shade or its agents.
- This warranty shall be void if damage to or failure to the shade structure is caused by contact with chemicals, misuse, vandalism or any act of God, including but not limited to, ice, snow or wind in excess of the applicable building code parameters.
- All fabric tops are warranted for sustained winds up to 76mph (hurricane force 1) and for gusts of up to 3 seconds duration up to 90mph with no snow or ice accumulation.
- The structures have been designed to eliminate any friction between the rafters and the fabric. The warranty will, therefore, be voided if any modification (temporary or permanent) is made to the rafter, cross pieces or ridge beams.
- Labor for the removal, installation and/or freight charges will be covered in full for a period of **twelve months** where the shade structures supplied and installed by Superior Shade are defective. In all cases where the shade structures are not installed by Superior Shade or its agents, all labor for the removal, installation and/or freight will be at the customers' expense and the warranty will only be applicable to the repair or replacement of the defective materials.
- Superior Shade reserves the right, in cases where certain fabric colors have been discontinued, to offer the customer a choice of available colors to replace the warranted fabric of the discontinued color. The company does not warranty that any particular color will be available for any period of time and reserves the right to discontinue any color for any reason it may determine, without recourse by the owner of the discontinued fabric color.

Steel:

- The structural steel frames are covered for a period of twenty (20) years against failure due to rust corrosion or faulty workmanship.
- Workmanship and painted surfaces are warranted for a period of twelve months. This warranty shall be void if damage to the steel frame or paint is caused by contact with chemicals, misuse, vandalism or any act of God, including but not limited to, ice, snow or wind in excess of the applicable building code parameters.

Acts of Nature:

- This warranty does not cover natural disasters, such as earthquakes, shifts of terrain or tornados. If the structure is installed in an area exposed to hurricanes, removal of the shade fabric is required when a hurricane warning is issued.
- Structures are warranted for winds up to 145mph only if shade canopies have been removed as per requirement set forth above in the **Fabric** paragraph. Removal and reinstallation must be performed by an authorized Superior Shade installer unless otherwise specified in writing.

Installation:

- Labor for the removal, installation and/or freight charges will only be covered in instances where Superior Shade or its agents have installed the shade structures. In all cases where units were not installed by Superior Shade or its agents, all labor for the removal, installation and/or freight will be at the customers' expense and the warranty will only be applicable to the repair or replacement of the defective materials.



BYO Recreation Warranties

Quality Equipment for Limitless Fun - Guaranteed!

BYO Recreation provides warranties on all materials and workmanship for one year, excluding vandalism. In addition, BYO Recreation offers:

Limited Lifetime Warranty*

- Posts, clamps, & postcaps
- All hardware

15-Year Limited Warranty

- Rotationally Molded products
- Metal decks, pipes, rings, rails, & loops

10-Year Limited Warranty

- Redwood & pressure treated wood
- Site furnishings
- Health Trail Systems
- Shade fabric

5-Year Warranty

- Swing seats
- Nylon-covered cable net climbers & components
- HDPE panels

3-Year Warranty

- "C" Springs for spring bouncers

1-Year Warranty

- On all other BYO Recreation products including moving parts
- Spring bouncer springs
- HDPE components
- Equipment installations

All warranties specifically exclude damage caused by vandalism; negligence, improper installation or improper use; changes in appearance resulting from weathering; scratches, dents or marring as a result of use.



Warranties are valid only if products are installed and maintained in accordance with BYO Recreation instructions and use approved parts.

At BYO Recreation, we stand behind our product and are committed to the highest level of customer satisfaction.

**For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that Seller warrants to its original customer for as long as the original customer owns the Product and uses the Product for its intended purpose that the Product and all parts will be free from defects in material and manufacturing workmanship.*



BEYOND
YOUR
ORDINARY

Item		Price
	Playground Equipment	
	Playground Installation	

TURNKEY TOTAL

Contact

i





Beyond
Your
Ordinary

PROPOSAL #: 97415

ACCOUNT:

RIVERSIDE MANAGEMENT SERVICES

DATE CREATED:

9/29/2020

ACCOUNT REP:

Jesse Williams

PREPARED FOR:

PRIMARY CONTACT:

Christopher Hall

EMAIL:

chall@rmsnf.com

PHONE NUMBER:

+19046579211

ORGANIZATION:

Riverside Management
Services

BILLING & SHIPPING:



BILLING ADDRESS:



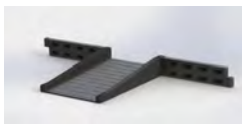
Riverside Management
Services
9655 Florida Mining Blvd W.
Bldg. 300 Suite 305
Green Cove Springs, FL
32257

SHIPPING ADDRESS:

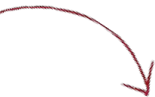
Riverside Management
Services
1667 Azalea Ridge Blvd.
Middleburg, FL 32068.
Middleburg, FL 32068



Qty	Product	Price	Discount	Total
1	 <p>CABANA BAY Model: 5695-PP Color Option: Candy Shop The Cabana Bay structure consists of the following fun filled play components: Sliding Activities (2): Double Super Sonic Slide Super Sonic Slide Climbing Activities (5): Stratascend Wall w/ Climb Hybrid Straight Overhead Funnel Chunnel Climbing Link Surge Climber Loop Arch Climber Sensory & Dramatic Play (2): Play Wheel Bongos The Cabana Bay Structure Features: - Commercial grade components specifically engineered to resist corrosion, fading and mildew. - Designed in compliance with public playground safety standards (ASTM & CPSC). - Meets ADA guidelines and allow inclusive play for all children. - Hundreds of color combinations available to turn any playground into a stimulating play environment.</p>	\$35,231.00	\$15,853.95	\$19,377.05
1	 <p>DOUBLE BAY BIPOD SWING SET W/4 STRAP SEATS - BLUE YOKES Model: 7002-UP The Bipod Swings feature a 8' high frame with 2-3/8" galvanized pipe top rail and 2-3/8" diameter legs. Choose from Powder coated blue (BLU) or green (GRN) yoke connectors. Choose from Straps or Tot Seats (or a combination of both</p>	\$1,865.00	\$0.00	\$1,865.00

	<p>if a Two Bay) both include the necessary swing hangers, chain and factory-closed S-hooks.</p> <p>Use Zone Information:</p> <p>One Bay w/ Strap Seats: 25' x 32'</p> <p>One Bay w/ Tot Seats: 25' x 24'</p> <p>Two Bay w/ 4 Strap Seats: 37' x 32'</p> <p>Two Bay w/ 2 Strap Seat & 2 Tot Seats: 37' x 32'</p> <p>Two Bay w/ 4 Tot Seats: 37' x 24'</p> <p>Warranty Information:</p> <p>5 Year Warranty on Metal Parts & Ground Mount Metals Parts.</p> <p>10 Year Warranty on Upright Posts</p>			
49	 <p>WOOD PLAYGROUND MULCH Model: BYO-510Z IPEMA certified to meet ASTM, CPSC, and ADA playground surfacing standards. Engineered wood fiber (EWF) playground safety surfacing is manufactured from natural fibers, and is designed to reduce injuries on playgrounds, and provide a stable, resilient surface for trails. It is a 100% natural product and contains no chemicals or artificial ingredients. Fresh wood is utilized than cannot be made into lumber. Environmentally safe. Meets non-flammability standards.</p>	\$25.74	\$0.00	\$1,261.26
54	 <p>PLAYGROUND BORDER WITH SURFACING GUIDE Model: APS-2003 Playground Border with Surfacing Guide - 4ft x 12in - Black These plastic landscape timbers surround your playground area with a no-maintenance alternative to wood and help keep playground surfacing in place. They feature a newer, more symmetrical design on the front and a surfacing guide on the middle of the back. The guides mark at 1" - 7" on the 8" borders and at 1" - 11" on the 12" borders, which allows you to easily inspect your surfacing depth and ensure adequate surfacing. Made from 100% plastic. Includes spike.</p>	\$39.00	\$0.00	\$2,106.00
1	 <p>ADA / WHEELCHAIR ACCESSIBLE HALF RAMP Model: APS-2005 ADA / Wheelchair Accessible Half Ramp</p>	\$553.00	\$0.00	\$553.00
1	<p>DURALINER Model: duraliner 1,500 square feet per roll</p>	\$190.00	\$0.00	\$190.00
1	<p>SEASONAL DISCOUNT Model: CUSTOM-SDYTD003-000820 Seasonal Discount For Purchase On Or Before 08/21/20(Signed Documents)</p>	\$-4,000.00	\$0.00	\$-4,000.00

I Accept!
Let's Go



Have questions about this quote?

Call **800-853-5316** or visit BYOPLAYGROUND.COM

Sub Total: \$21,352.31

Sales Tax: \$1,494.66

Shipping: \$1,385.78

Total: \$24,232.75

I APPROVE THIS PROJECT AND AM READY TO PLACE MY ORDER:

Thank you for the opportunity to quote your playground project. We accept Visa, Mastercard, Discover, personal & business checks and purchase orders from government entities. All items must be paid for in advance of order unless prior arrangements are approved. Approval and acceptance of this proposal may be executed by signing below and faxing or emailing back to the contact information listed above. By signing below you agree to the terms and conditions found here:

<https://www.byoplayground.com/byo-terms-and-conditions>

Please note, sales tax calculations are calculated upon invoicing due to tax rate changes and/or change orders. If you believe you should be tax-exempt, please provide a tax exemption certificate prior to submitting a purchase order.

Authorized Purchaser: _____ Date: _____

PREPARED FOR:

PRIMARY CONTACT:

Christopher Hall

EMAIL:

chall@rmsnf.com

PHONE NUMBER:

+19046579211

ORGANIZATION:

Riverside Management
Services

BILLING & SHIPPING:

BILLING ADDRESS:

Riverside Management
Services
9655 Florida Mining Blvd W.
Bldg. 300 Suite 305
Green Cove Springs, FL
32257


SHIPPING ADDRESS:

Riverside Management
Services
1667 Azalea Ridge Blvd.
Middleburg, FL 32068.
Middleburg, FL 32068



COMMENTS & DETAILS:

Price quoted for delivery coordination and installation. NPC shall not be responsible for removing existing trees, limbs, roots etc. Unless otherwise noted price excludes: sitework, site security, core drilling or cutting concrete or asphalt, permits, lift gates, impact fees, debris/trash removal, and prevailing wages. Site must be clear, level and accessible at time of installation. The customer is responsible for marking all Private underground utilities, NPC will call for Public Utility Locate.

Qty	Product	Price	Total
1	 <p>PROFESSIONAL CERTIFIED INSTALLATION Model: Installation Certified installation by professional playground installers. Price includes coordinating deliveries and unloading large equipment at the delivery address listed on this proposal/purchase order.</p>	\$9,708.00	\$9,708.00

Installation for NPC Quote #97415

This installation quote covers the following items:

- Wood Playground Mulch (BYO-510Z)
- Playground Border with Surfacing Guide (APS-2003)
- ADA / Wheelchair Accessible Half Ramp (APS-2005)
- Duraliner (duraliner)
- Seasonal Discount (CUSTOM-SDYTD003-000820)
- Double Bay Bipod Swing Set w/4 strap seats - Blue yokes (7002-UP)
- Cabana Bay (5695-PP)

I Accept!
Let's Go

Have questions about this quote?

Call **800-853-5316** or visit BYOPLAYGROUND.COM

Sub Total: \$9,708.00

Sales Tax: \$0.00

Shipping: \$0.00

Total: \$9,708.00

I APPROVE THIS PROJECT AND AM READY TO PLACE MY ORDER:

Approval and acceptance of this proposal may be executed by signing below and faxing or emailing back to the contact information listed above. Unless prior arrangements are approved, a 50% deposit for NPC is due upon ordering. Balance is due Net 15 upon substantial completion. By signing below you agree to the terms and conditions found here:

Please note, sales tax calculations are calculated upon invoicing due to tax rate changes and/or change orders. If you believe you should be tax-exempt, please provide a tax exemption certificate prior to submitting a purchase order.

Authorized Purchaser: _____ Date: _____



BYO Recreation Warranties

Quality Equipment for Limitless Fun - Guaranteed!

BYO Recreation provides warranties on all materials and workmanship for one year, excluding vandalism. In addition, BYO Recreation offers:

Limited Lifetime Warranty*

- Posts, clamps, & postcaps
- All hardware

15-Year Limited Warranty

- Rotationally Molded products
- Metal decks, pipes, rings, rails, & loops

10-Year Limited Warranty

- Redwood & pressure treated wood
- Site furnishings
- Health Trail Systems
- Shade fabric

5-Year Warranty

- Swing seats
- Nylon-covered cable net climbers & components
- HDPE panels

3-Year Warranty

- "C" Springs for spring bouncers

1-Year Warranty

- On all other BYO Recreation products including moving parts
- Spring bouncer springs
- HDPE components
- Equipment installations

All warranties specifically exclude damage caused by vandalism; negligence, improper installation or improper use; changes in appearance resulting from weathering; scratches, dents or marring as a result of use.

Warranties are valid only if products are installed and maintained in accordance with BYO Recreation instructions and use approved parts.

At BYO Recreation, we stand behind our product and are committed to the highest level of customer satisfaction.

**For the purpose of this warranty, lifetime encompasses no specific term of years, but rather that Seller warrants to its original customer for as long as the original customer owns the Product and uses the Product for its intended purpose that the Product and all parts will be free from defects in material and manufacturing workmanship.*



TRUST — *the* — EXPERTS

For over a decade, our customers have entrusted us to provide safe and affordable playground and recreational equipment. Our team of Certified General Contractors and Playground Safety Inspectors will insure that your project is completed to perfection, providing truly turnkey service, with every step of the process from planning and budgeting, through the installation being handled under one roof.



1-800-573-7529 | www.proplaygrounds.com



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Project Name
Azalea Ridge Playground



Date	Estimate #
10/8/2020	10132

Customer / Bill To
Ridgewood Trails Community Development Di Pat Szozda 475 West Town Place, Suite 114

Ship To
Ridgewood Trails Community Development Di Pat Szozda 475 West Town Place, Suite 114



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to: 1. Install 1x play system. 2. Install 1x two bay swing with belt and bucket seats. 3. Install 2x in ground mounted benches. 4. Assemble 1x portable trash receptacle with liner and lid. 5. Install 75x 12" borders, 2x 1' border kits and 1x full ramp. 6. Install 175 cubic yards of wood mulch to cover sqft.			
	PLAY EQUIPMENT			
CPE	Custom Playground Design - PS-71049 Play System	1	30,603.00	30,603.00T
CPE	Custom Playground Design - SP092020-068 Bi-Pod Swing with Belt and Bucket seats	1	2,017.00	2,017.00T
Shipping	Combined Shipping and Freight Charges	1	997.33	997.33
	SURFACING MATERIALS			
EWFM	Engineered Wood Fiber Playground Mulch	175	48.00	8,400.00T
APS-Border 12	APS-Border 12 - 12" Border Timber with Spike - Black	75	30.00	2,250.00T
CPE	APS - 1' Border Kit - (2) 1' Border Section, (2) 100-filler12" & (2) 100-spike12	2	98.00	196.00T

AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature

Name / Title

Date

Subtotal:

Sales Tax: (7.5%)

Total:

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

1-800-573-7529 | www.proplaygrounds.com



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Project Name
Azalea Ridge Playground



Date	Estimate #
10/8/2020	10132

Customer / Bill To
Ridgewood Trails Community Development Di Pat Szozda 475 West Town Place, Suite 114

Ship To
Ridgewood Trails Community Development Di Pat Szozda 475 West Town Place, Suite 114



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
APS-ADAFullRa...	APS-ADAFullRamp - ADA Full Ramp - Black	1	845.00	845.00T
GFAB	Weed Barrier	4,500	0.20	900.00T
LPIN	Landscape pins for securing underlayment	4	55.00	220.00
Shipping	Combined Shipping and Freight Charges	1	564.00	564.00
	SITE FURNISHINGS			
20-B6WBRCS	B6WBRCS-6' Regal Standard Bench with Back, In-Ground Mount	2	507.00	1,014.00T
20-TR32	TR32-32 Gallon Regal Standard Trash Receptacle, Receptacle Only	1	323.00	323.00T
20-LINER 32-BL...	LINER 32-BLACK-Plastic Liner - Black Color	1	56.00	56.00T
20-FLATTOP32	FLATTOP32-Flat Top for 32 Gallon Receptacles	1	115.00	115.00T
Shipping	Combined Shipping and Freight Charges	1	432.00	432.00
	RAW MATERIALS			
FBLOCK	Footer Blocks	35	2.00	70.00
CC80	Concrete for Anchoring - Delivered Cost	69	8.40	579.60
	PERMIT, RENTALS & LABOR			
ISPERMIT	PERMIT - STATE OF FLORIDA - COST NOT INCLUDED IN PRICE, COST SHALL BE \$2000 OR 5% OF TOTAL PROJECT COST, WHICHEVER IS GREATER. PRICE DOES NOT INCLUDE COST OF ENGINEERING OR SEALED DRAWINGS.	1	2,000.00	2,000.00
ENGDRAW	Engineered Drawings for Permitting	1	720.00	720.00

AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature

Name / Title

Date

Subtotal:

Sales Tax: (7.5%)

Total:

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

1-800-573-7529 | www.proplaygrounds.com



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Project Name
Azalea Ridge Playground



Date	Estimate #
10/8/2020	10132

Customer / Bill To
Ridgewood Trails Community Development Di Pat Szozda 475 West Town Place, Suite 114

Ship To
Ridgewood Trails Community Development Di Pat Szozda 475 West Town Place, Suite 114



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including spoils from excavations.	1	725.00	725.00
MINEXDAY	Mini Excavator Daily Rental	1	577.85	577.85
LBR	Labor and Installation	1	16,890.29	16,890.29

AGREED AND ACCEPTED:

If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

Signature

Name / Title

Date

Subtotal: \$70,495.07

Sales Tax: (7.5%) \$3,503.93

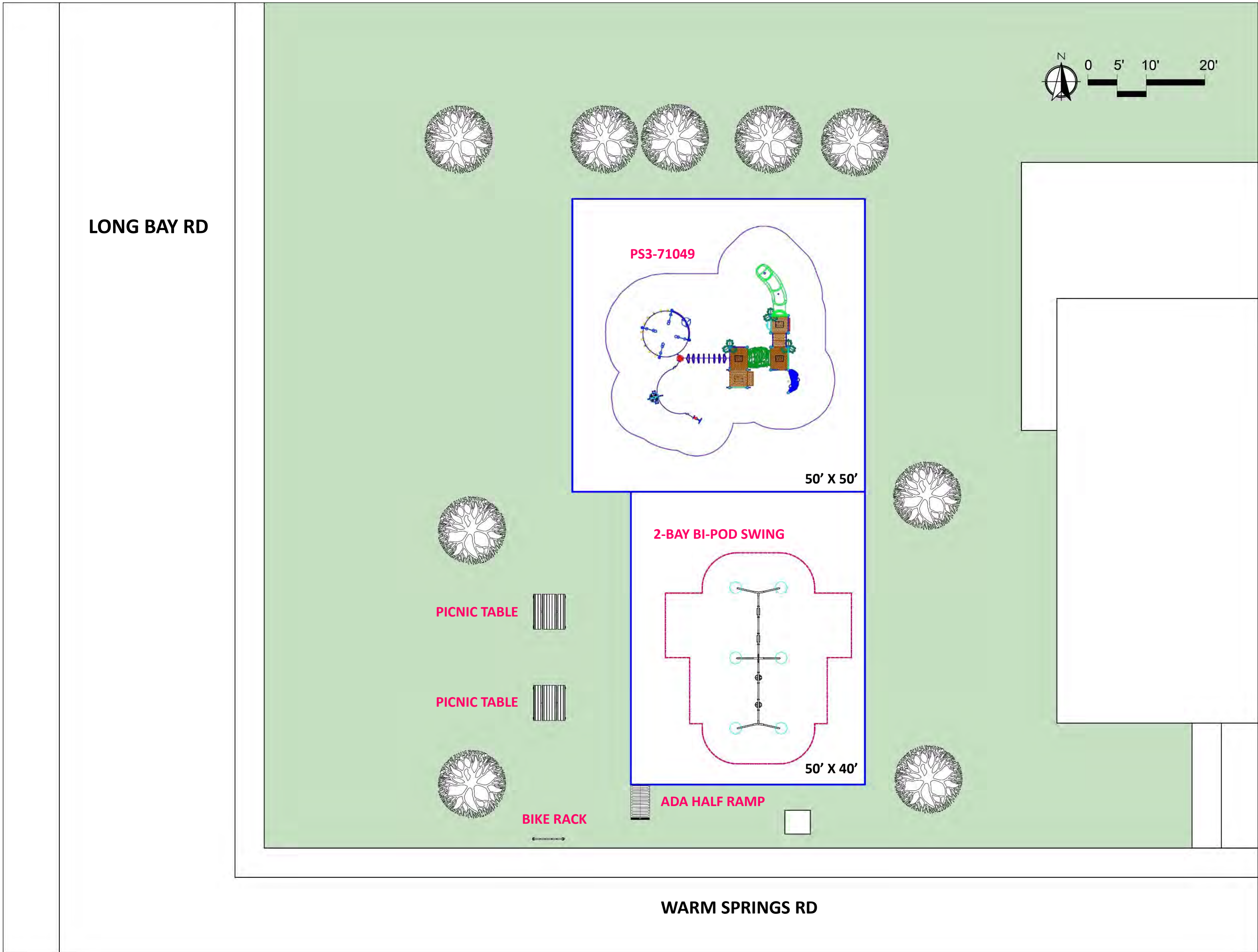
Total: \$73,999.00

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.

PLAYGROUND FOR AZALEA RIDGE

PLAYGROUND EQUIPMENT

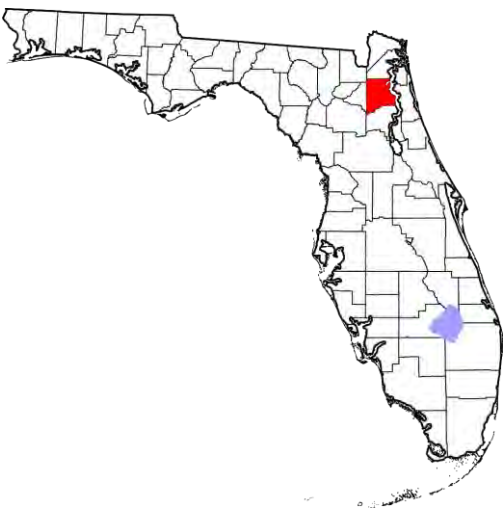
- PS3-71049 Playground System
- 2-Bay Bi-Pod Swing (2 Belts-2 Bucket Seats)
- ADA Half Ramp
- 2X Picnic Table
- Bike Rack



ProPlaygrounds, The Play
and Recreation Experts
1-800-573-PLAY
www.proplaygrounds.com

PROJECT NAME:
AZALEA RIDGE,
PLAYGROUND

ADDRESS:
WARM SPRING WAY,
MIDDLEBURG,
FL 32068



REVISION:
1

DRAWN BY: MM

DATE: 10.6.2020

SHEET 1 OF 3

PLAYGROUND FOR AZALEA RIDGE

PLAYGROUND EQUIPMENT

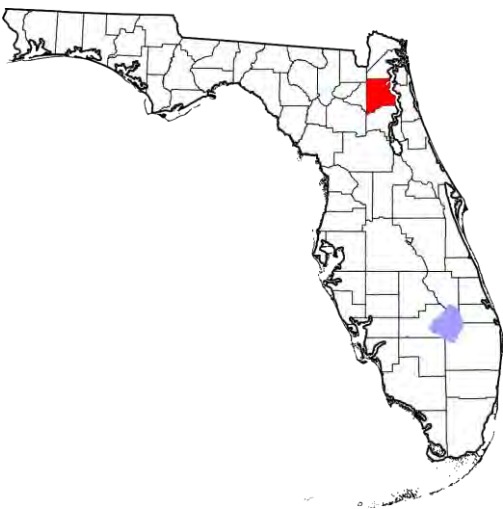
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FL 32068



REVISION:
1

DRAWN BY: MM

DATE: 10.6.2020

SHEET 2 OF 3

PLAYGROUND FOR AZALEA RIDGE

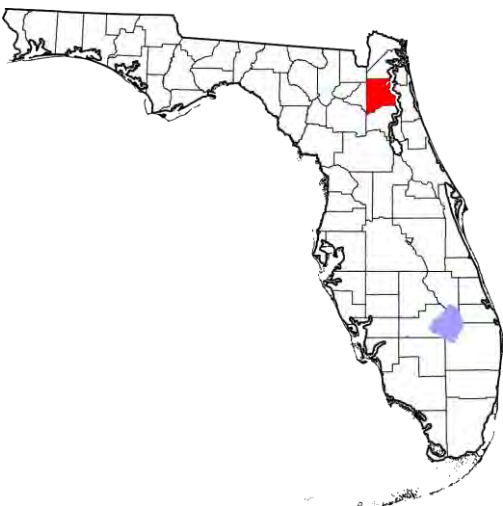
3D VIEW OF PLAYGROUND SYSTEM- PS3-71049



ProPlaygrounds, The Play
and Recreation Experts
1-800-573-PLAY
www.proplaygrounds.com

PROJECT NAME:
AZALEA RIDGE,
PLAYGROUND

ADDRESS:
WARM SPRING WAY,
MIDDLEBURG,
FL 32068



REVISION:
1

DRAWN BY: MM

DATE: 10.6.2020

SHEET 3 OF 3

score **50%** *off*
your next playground!



Superior
RECREATIONAL PRODUCTS

A PLAYCORE Company

Knock out those end-of-the-year projects by taking advantage of *50% off playgrounds* today through December 31, 2020.

Ready to get started?
Visit srplayground.com/contact-a-rep to find your nearest sales representative.

PS3-71021 \$19,001

REG. PRICE: ~~\$38,002~~

Age Group: 5-12 Years
Capacity: 34
Structure Size: 24' x 23'
Use Zone: 36' x 35'
Fall Height: 7'
ADA: Yes



PS3-71010 \$23,765

REG. PRICE: ~~\$47,529~~

Age Group: 5-12 Years
Capacity: 35-40
Structure Size: 23' x 33'
Use Zone: 35' x 45'
Fall Height: 7'
ADA: Yes



PS3-34024-1 \$12,008

REG. PRICE: ~~\$24,015~~

Age Group: 5-12 Years
Capacity: 28
Structure Size: 20' x 13'
Use Zone: 32' x 25'
Fall Height: 7'
ADA: Yes



PS3-70564 \$16,795

REG. PRICE: ~~\$33,590~~

Age Group: 5-12 Years
Capacity: 25-30
Structure Size: 22' x 19'
Use Zone: 34' x 31'
Fall Height: 7'
ADA: Yes

Want this without shade?
PS3-70564-1 \$14,111



PS3-31621 \$32,895

REG. PRICE: ~~\$65,790~~

Age Group: 5-12 Years
Capacity: 25-30
Structure Size: 38' x 18'
Use Zone: 50' x 30'
Fall Height: 7'
ADA: Yes

Want this without shade?

PS3-31621-4 \$25,479



PS3-71023 \$18,358

REG. PRICE: ~~\$36,716~~

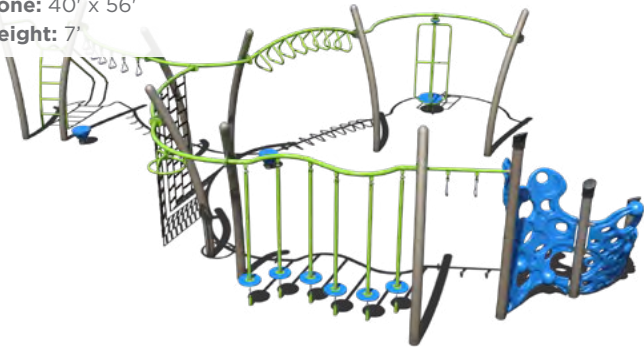
Age Group: 5-12 Years
Capacity: 26
Structure Size: 24' x 21'
Use Zone: 36' x 33'
Fall Height: 7'
ADA: Yes



PA5-29718 \$14,049

REG. PRICE: ~~\$28,097~~

Age Group: 5-12 Years
Capacity: 15-20
Structure Size: 28' x 44'
Use Zone: 40' x 56'
Fall Height: 7'



PS3-31599 \$20,656

REG. PRICE: ~~\$41,312~~

Age Group: 5-12 Years
Capacity: 35
Structure Size: 31' x 28'
Use Zone: 43' x 40'
Fall Height: 7'
ADA: Yes



PS3-31722 \$13,998

REG. PRICE: ~~\$27,995~~

Age Group: 5-12 Years
Capacity: 28
Structure Size: 24' x 15'
Use Zone: 36' x 27'
Fall Height: 5'
ADA: Yes



PS3-70752 \$39,670

REG. PRICE: ~~\$79,340~~

Age Group: 5-12 Years
Capacity: 80
Structure Size: 44' x 30'
Use Zone: 56' x 42'
Fall Height: 6'
ADA: Yes



Want to see an alternative view of these structures? Visit srplayground.com/playground-equipment-sale

Want to see an alternative view of these structures? Visit srplayground.com/playground-equipment-sale

PS3-70334 \$18,478

REG. PRICE: ~~\$36,955~~

Age Group: 5-12 Years
Capacity: 25
Structure Size: 26' x 16'
Use Zone: 38' x 28'
Fall Height: 7'
ADA: Yes



PS3-71024 \$20,934

REG. PRICE: ~~\$41,867~~

Age Group: 5-12 Years
Capacity: 25-30
Structure Size: 35' x 26'
Use Zone: 47' x 38'
Fall Height: 7'
ADA: Yes



PS3-31328 \$10,549

REG. PRICE: ~~\$21,098~~

Age Group: 2-12 Years
Capacity: 22
Structure Size: 18' x 14'
Use Zone: 30' x 26'
Fall Height: 5'
ADA: Yes

**Want this with
a square shade?**
PS3-70323 \$12,957



PS3-31414-1 \$19,626

REG. PRICE: ~~\$39,251~~

Age Group: 2-12 Years
Capacity: 32
Structure Size: 20' x 19'
Use Zone: 32' x 31'
Fall Height: 5'
ADA: Yes

Want this without shade?
PS3-31414-3 \$15,868



PS3-70370 \$19,036

REG. PRICE: ~~\$38,071~~

Age Group: 2-12 Years
Capacity: 30
Structure Size: 23' x 15'
Use Zone: 35' x 27'
Fall Height: 5'
ADA: Yes

Want this without shade?
PS3-70370-1 \$16,413



PS3-31908-3 \$17,431

REG. PRICE: ~~\$34,861~~

Age Group: 2-12 Years
Capacity: 35
Structure Size: 23' x 17'
Use Zone: 35' x 29'
Fall Height: 4'
ADA: Yes

Want this without shade?
PS3-71025 \$15,063



PS3-31603-1 \$18,716

REG. PRICE: ~~\$37,431~~

Age Group: 2-12 Years
Capacity: 32
Structure Size: 27' x 21'
Use Zone: 39' x 33'
Fall Height: 6'
ADA: Yes



PS3-70570 \$19,875

REG. PRICE: ~~\$39,749~~

Age Group: 2-12 Years
Capacity: 20-25
Structure Size: 27' x 17'
Use Zone: 39' x 29'
Fall Height: 6'
ADA: Yes



PS3-31861-3 \$21,930

REG. PRICE: ~~\$43,859~~

Age Group: 2-12 Years
Capacity: 36
Structure Size: 24' x 19'
Use Zone: 36' x 31'
Fall Height: 5'
ADA: Yes

Want this without shade?
PS3-31861-4 \$18,604



PS3-70599 \$12,941

REG. PRICE: ~~\$25,881~~

Age Group: 2-12 Years
Capacity: 22
Structure Size: 23' x 13'
Use Zone: 35' x 25'
Fall Height: 5'
ADA: Yes



PS3-70857 \$17,562

REG. PRICE: ~~\$35,123~~

Age Group: 2-5 Years
Capacity: 20-25
Structure Size: 19' x 16'
Use Zone: 31' x 28'
Fall Height: 4'
ADA: Yes

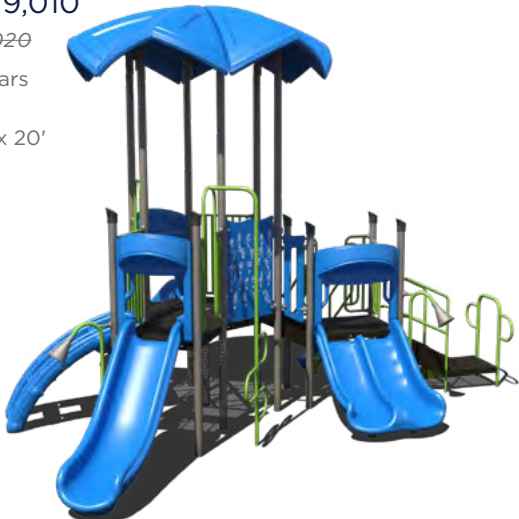
Want this without shade?
PS3-70857-1 \$12,981



PS3-70573 \$19,010

REG. PRICE: ~~\$38,020~~

Age Group: 2-5 Years
Capacity: 33
Structure Size: 21' x 20'
Use Zone: 33' x 32'
Fall Height: 4'
ADA: Yes



Want to see an alternative view of these structures? Visit srplayground.com/playground-equipment-sale

Want to see an alternative view of these structures? Visit srplayground.com/playground-equipment-sale

PS3-31299 \$12,907

REG. PRICE: \$25,813

Age Group: 2-5 Years

Capacity: 27

Structure Size: 17' x 16'

Use Zone: 29' x 28'

Fall Height: 4'

ADA: Yes

Want this with a rectangle shade?

PS3-31299-1 \$15,569

**PS3-70581 \$23,968**

REG. PRICE: \$47,936

Age Group: 2-5 Years

Capacity: 39

Structure Size: 31' x 13'

Use Zone: 43' x 25'

Fall Height: 5'

ADA: Yes

**PS5-32555 \$13,579**

REG. PRICE: \$27,158

Age Group: 2-5 Years

Capacity: 30-35

Structure Size: 17' x 19'

Use Zone: 29' x 31'

Fall Height: 5'

ADA: Yes

**PS3-70856 \$18,423**

REG. PRICE: \$36,846

Age Group: 2-5 Years

Capacity: 25-30

Structure Size: 21' x 18'

Use Zone: 33' x 30'

Fall Height: 4'

ADA: Yes

**Shade Sale****20' x 30' Rectangle Hip Shade****In-Ground Mounting**

93 MPH Wind Rating: RD203008IG **\$4,703** \$5,878

105 MPH Wind Rating: RD203008IG-105 **\$5,033** \$6,291

Surface Mounting

93 MPH Wind Rating: RD203008SG **\$5,007** \$6,259

105 MPH Wind Rating: RD203008SG-105 **\$5,358** \$6,698

Features 8' Height, Glide Elbow™ Fabric Release, and Your Choice of Mounting

***Sale Terms and Conditions | SALE DATES: SEPTEMBER 16 - DECEMBER 31, 2020**

Items must be ordered by December 31, 2020 and may not be held for future ship dates. Prices are for exact unit and do not include freight, surfacing, taxes, or installation charges. All standard color options are available at no extra charge. This discount may not be combined with any other promotional offer. For complete sale terms and conditions, go to superiorrecreationalproducts.com/sale-terms.

Warning! Installation over a hard surface such as concrete, asphalt, or packed earth may result in serious injury from falls.

Superior
RECREATIONAL PRODUCTS
A PLAYCORE Company



Proposed Date	OCTOBER 1, 2020
Expiration Date	NOVEMBER 1, 2020

Southern Recreation

Play for all ages

4060 Edison Avenue
 Jacksonville, Florida 32254
 Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
 Azalea Ridge
 Middelburg, FL

PROPOSED TO Pat Szozda
 Azalea Ridge HOA
 Middleburg, FL
 954-553-5540
pszozda@rmsnf.com

BILL TO Same

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS
Terry	Installed	50% Deposit

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.	PS3-70564	SRP Adventure Playstructure- On Sale 50% Off	33,590.00	16,795.00
		Safe Play Area-32'x36'		
34ea.		1'x4' Plastic Playground Borders w/ stakes	38.00	1,292.00
1ea.		Full ADA Ramp		800.00
60ea.		Yards Cypress Playgrounds Mulch	30.00	1,800.00
		Sale Ends December 31st		

Subtotal	20,687.00
Tax Rate	.07
Tax	1,498.09
Freight	1,500.00
Installation	7,000.00
Total Due	30,685.09

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included **unless specifically noted on the proposal.**

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594

Site Preparation to include equipment removal, excavation, grading and drainage

Concrete work to include Curbing for containment and Sidewalks for accessibility

Installation of your Playground by *NPSI and Factory Certified Installers

Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber

Surfacing, Loose Fill Rubber or Synthetic Turf

Complete site clean up and playground inspection upon completion

*National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in- place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature Terry Rogers Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.



Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254



Proposed Date	OCTOBER 1, 2020
Expiration Date	NOVEMBER 2, 2020

Southern Recreation

Play for all ages

4060 Edison Avenue
 Jacksonville, Florida 32254
 Phone 904-387-4390 Fax 904-387-4391
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BILL TO Same

SALESPERSON		SHIPPING METHOD	PAYMENT TERMS	
Terry		Installed	50% Deposit	

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		Safe Play Area-36'x48'		
42ea.		1'x4' Plastic Playground Borders w/ stakes	38.00	1,596.00
1ea.		Full ADA Ramp		800.00
80ea.		Yards Cypress Playgrounds Mulch	28.00	2,240.00
		Sale Ends December 31st		

Subtotal	28,401.00
Tax Rate	.07
Tax	1,754.06
Freight	1,100.00
Installation	9,000.00
Total Due	40,255.06

Terms and Conditions and Required Signature on next page.

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Authorized signature Terry Rogers Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.



Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254



PLAYSTRUCTURE COLOR SELECTIONS + APPROVAL

Please look over the following color options for all of the aspects of your playstructure. Make your selections on the last page for each item, sign and send back to terry@southernrecreation.com.

Posts, Steel, and Frame Color Options



*Semi-gloss finish.



Deck Color Options



Recycled Deck, Stairs & Post Color Options



*May affect delivery lead time.

Plastic Color Options



Panel Color Options



Shade Fabric Color Options



*Not California Fire Marshall Certified



PLAYSTRUCTURE COLOR SELECTIONS + APPROVAL

Project Name _____

Playstructure Colors

Post Color

Plastics Color

Steel Color

Panels Color

Deck Color

Shade Fabric Color



Signature _____ Date _____

FIFTH ORDER OF BUSINESS



September 18, 2020

Att: Pat Szozda
Azalea Ridge
3813 Great Falls Loop
Middleburg, FL 32068

Following are the specifications and prices to build one new asphalt basketball court at Azalea Ridge, Middleburg, FL. Two basketball goals will be installed and 8' fence will be installed around perimeter. (Locking mechanism by others, Court Surfaces does not furnish digital or key locking systems for gates.)

Scope of Work
New Build – One Basketball Court – Asphalt
(84' x 52') 4,368 sq ft

1. **Mobilization to site**
2. **Strip grass** - Area for new court (84' x 52' 4,368 sq ft)
3. **Grade Ground**
4. **Install 6" Base Course** - A base course of lime rock having an average thickness of 6" shall be placed on the subgrade and properly graded and compacted following a 1" in 10' slope.
5. **Laser grade and roll for compaction**
6. **Asphalt** - A one and one-half (1 ½) inch thick surface course of plant-mix asphalt (Type III) shall be placed over the base course. *(The paved area will be several inches larger than finished asphalt dimensions so that all sides of the courts can be sawed to straight and square edges with an asphalt saw.)*
7. **Saw Cut** - Courts will be saw cut along perimeter which the courts have to extend approx. 4" from the court size to give enough area to have clean cut edge.
8. **Price DOES NOT INCLUDE ADDITIONAL FILL IF REQUIRED.**
9. **Equipment** – Provide and install two (2) Slam II basketball goal systems with post pads by First Team.
10. **Fence** – Install 8' perimeter fence.
11. **Prep** - Scrape the court's surface of all dirt, debris and loose material.
12. **Sanding** - Machine sand the surface of court as necessary to smooth and repair any uneven areas.
13. **Bird baths** - Apply outdoor court grade patching materials to all cracks and patch areas to bring each area flush with surrounding asphalt.
14. **Patching** - Using outdoor court grade patch compounds:
 - a) One application will be made to each "birdbath". This will reduce water depth for faster drying times but may not eliminate all water ponding.



- b) Cover and fill any rough areas of asphalt.
 - c) The edges of all patches will be scraped or ground smooth so that patches are not visible through the finished surface.
 - d) Light sanding on edges to smooth down.
15. **Leveling Course** - Apply two coats of sand - acrylic resurfacer mix over the entire surface of the courts with a broad squeegee according to manufacturer's recommended coverage rates.
16. **Texture and Finish Courses** - Apply two successive coats of outdoor court grade filler coat (sand-filled acrylic color coating) to the entire area of the courts with a broad squeegee according to manufacturer's recommended coverage rates.
17. **Finished colors** – Single color will be owner's choice of any manufacturer's standard colors.
18. **Lines** - Paint one (1) set of regulation two-inch-wide white playing lines.
19. **Clean-up** - Remove all excess materials and debris from the job after completion of the work.

Pricing

New Build – One Basketball Court – Asphalt (84' x 52') 4,368 sq ft

The total price for the above outlined work is **\$43,750.00**, payable in two draws:

First Draw: Due upon acceptance	\$ 21,875.00
Final Draw: Due upon completion of job	\$ 21,875.00

This Price is good for thirty (30) days.

ACCEPTED BY:

Court Surfaces

For:

Bryan McMandon
Managing Member

By signing this proposal, the customer acknowledges they have read and accept the proposed scope of work, price and terms and conditions outlined in this quote.



Terms and Conditions

Scope of Work. The work covered by this proposal will be only that specifically outlined herein, and to provide a price for the work in accordance with plans, specifications and or verbally agreed description that were furnished and provided to, Court Surfaces. Any change or variance between, owner, contractors, management, plans, specifications, proposal, or work not covered will be considered as an extra and may be subject to further negotiations, agreement and pricing between both parties prior to work being done. The attached scope of work is an integral part of this proposal/contract and must be completed, signed and returned with all legal owners, property management and job information (Notice of Commencement), before final acceptance can be considered or said work can be scheduled.

Damages/Delays. Court Surfaces agrees to perform, conduct, handle and maintain a professional manner, service, and workmanship. Court Surfaces will not be held responsible for the following (a) damage or replacement to undisclosed underground utilities, cables, lines pipes, irrigation and or landscaping. These areas should be properly surveyed and marked prior to our arrival (b) Damage to property of others, nor any and all of our work caused by other parties. (c) Delays in completion caused by strikes, acts of God, labor disputes, accidents, delays of other contractors, owners, management of property, or any other parties involved, inclement weather conditions, or other contingencies beyond our control. (d) Any unsuitable subsoil condition, or the removal of any unsuitable subsoil condition such as muck, marl, clay, water, etc. or the replacements of clean fill unless specifically stated.

Permitting. Permitting, Testing, Surveys, Engineer's Drawings are not included in this proposal. If permitting is required and Owner/Authorized Agent/Management directs contractor to perform work without permitting; any fines or fees as a result of unpermitted work will be documented in writing and will be the financial responsibility of said Owner/Authorized Agent/Manager.

Warranty. All work is guaranteed against defects in materials and workmanship for one year from date of completion, subject to proper maintenance by owner.

Exception to warranty. Any of the cracks in existing court's surface and / or any new cracks/blisters may reflect through the finished surface at any time. This does not constitute a defect in materials or workmanship.

Work Site. Work site must be closed for the duration of the job. We recommend signage if possible. Damage done to the jobsite while work is in progress is not the responsibility of Court Surfaces and will result in an additional charge if further repairs are necessary as a result. This includes damage from outside factors including but not limited to people, pets, wildlife, vandalism etc.

Irrigation. Direct irrigation will cause damage to surfacing. It is required that any irrigation that directly contacts the court(s) be disabled for the duration of the job.

Weather. Our work schedule is weather dependent, and we will likely not be on the jobsite from 9:00 to 5:00. While we will make every effort to finish your job in a reasonable amount of time, there may be days we are not able to work due to the weather or other scheduling conflicts. Please set these expectations with all stakeholders in advance.



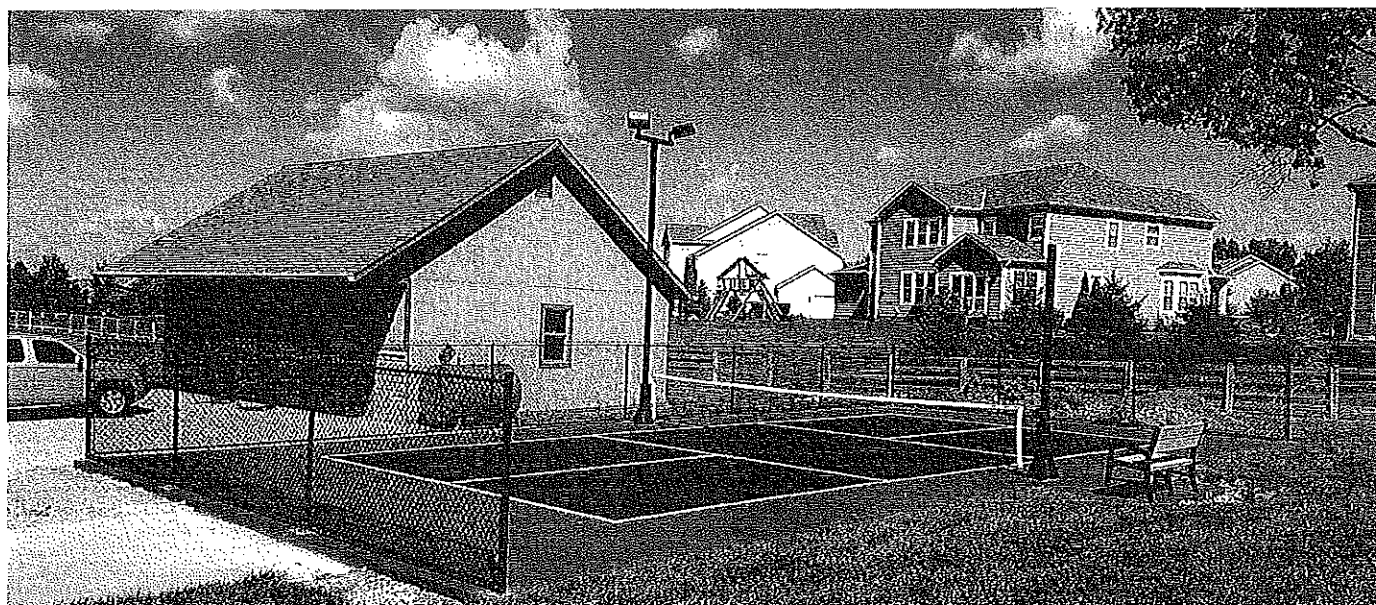
Cancellation. Should customer/contractor cancel or reschedule this project after contract signature and return, before work has started, or within 24 hours of projected start date, a \$3,500.00 charge will be paid to Court Surfaces as liquidated damages (not as penalty) representing reasonable administrative expenses and interruption to Court Surfaces work schedule.

Entrance/Exit. Please note that we will take caution to try to protect concrete, asphalt or material that is used for entrance or exit points however with weight of construction equipment it is not a guarantee that damage will not occur. Court Surfaces will not be responsible for these damages. Broken areas will be a separate charge to repair or replace at a minimum per square ft. We are not responsible to damage to construction entrance or exits.

Change Orders. All Change Orders will be discussed by all parties and signed upon before changes can be made.

200 Series

Concrete with Colored Coatings



Key Points:

- Gives concrete a bright, fun look
- Multi-purpose use
- Cost-effective
- Environmentally friendly coatings
- Good traction
- Quick installation time

The Low Cost Way to Add Color

SportScape Builders' colored coating surface starts with a unique water based epoxy base primer coating designed to control vapor and moisture on concrete and has excellent bond to colored acrylic surface coatings.

What does that mean for you?

A beautiful court needing little to no maintenance and long-lasting, vibrant colors. Best of all it comes at an affordable price at under \$3 a square foot.

Call us today to learn more!

Fencing

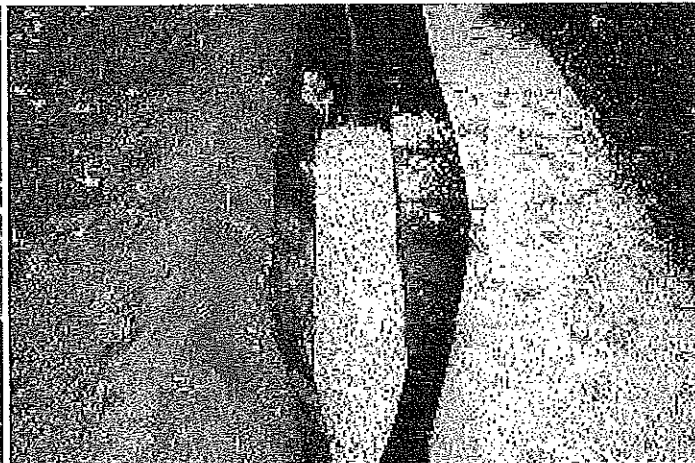
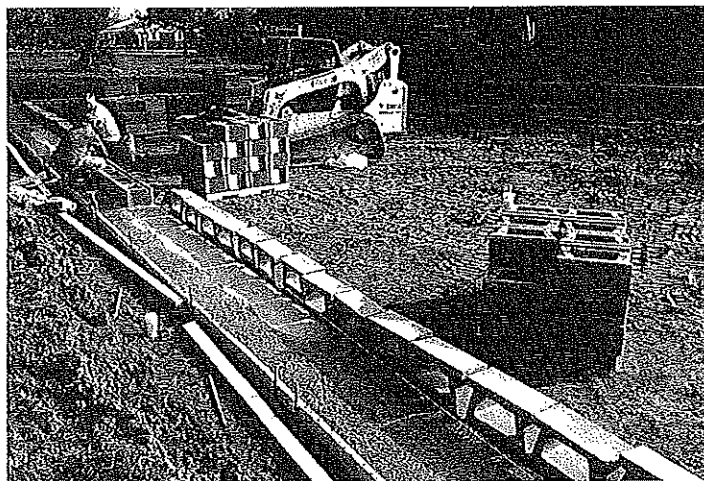


Durability and Security

Chain link fencing can give you more than "ball containment" and landscape protection- it can also help you secure your playing area.

SportScape Builders utilizes chain link fencing that features galvanized wire inside that is covered with a layer of PVC on the outside. This gives it strong corrosion resistance and a beautiful appearance. Our fencing comes standard in black, at 8' tall, but can be customized according to your requirements.

Concrete Construction



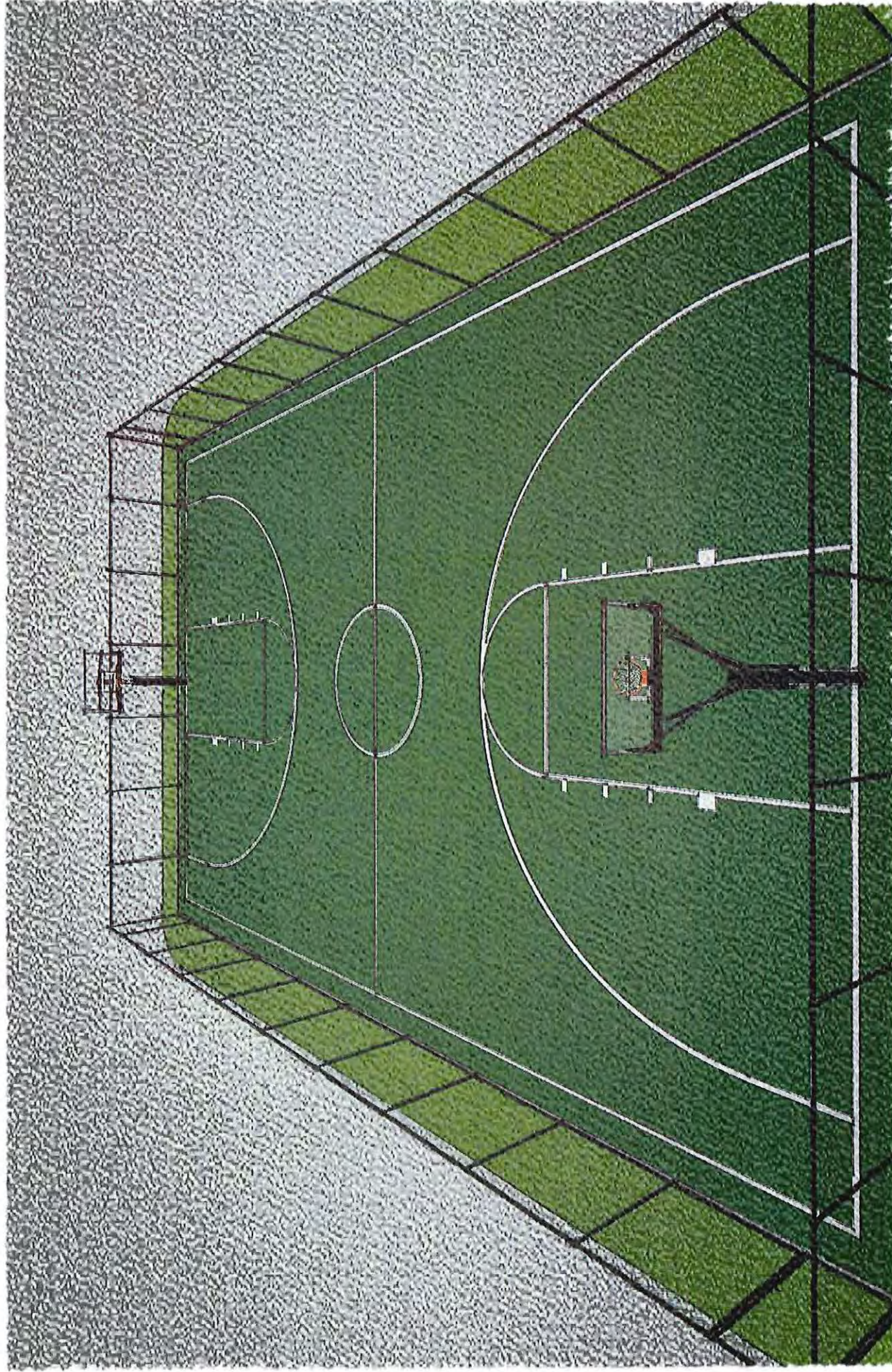
28+ Years of Sports Construction Experience

Sure there are many "contractors" that claim to be able to build your Dream Court. But why let the local patio or driveway guy tackle a sports project that requires careful planning and precision? With decades of experience, our team has completed over 5,000 projects since 1990. We offer the full service in the following areas:

Excavation
Concrete
Drainage
Trenching

Landscaping
Brush Clearing
Tree Removal
Retaining Walls

"Creating Game Plans for Facilities and Families"



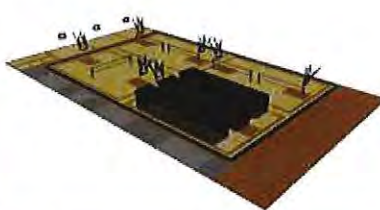




SportScape[®]

Builders

**"Creating Game Plans
for Facilities and Families"**



When it comes to courts, gyms and sports centers, our calling is saving customers time, money and headaches. We use our expertise, passion and decades of experience to bring your project to life...or maybe just freshen it up. Whatever your level of need - planning, sports packages, or individual products - our team has it covered.

- PRIVATE SPORTS CLUBS • CHURCHES • UNIVERSITIES • COMMUNITY CENTERS
- BOYS AND GIRLS CLUBS • WAREHOUSE CONVERSIONS • AND MORE

Facility Development

Planning services ranging from conceptual design and layouts to budgeting and estimating to understanding programming and business plans.



Design-Build

Let us help you create your space from the ground up - including your building. From pre-engineered steel to tension fabric and more.

Sports Packages

You could search the internet and "Frankenstein" a project together... or let us save you time, money and headache by packaging up products and services for the greatest value.



Product Sales

Standard or custom sports components from the world's leading manufacturers like Spalding, Gared, Connor, Sport Court, Ballhawk and more.

No matter the approach that fits your need, we offer a great value!

INDOOR COURTS: Basketball, Volleyball, Tennis, Batting Cages and more

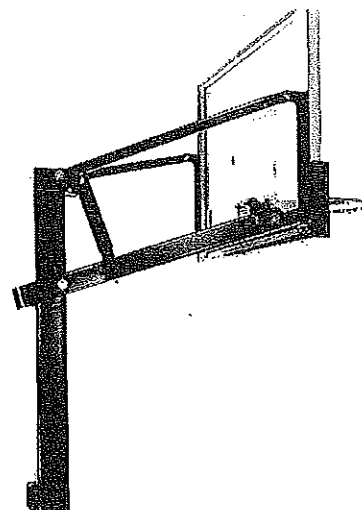
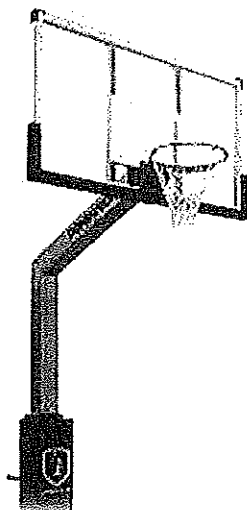
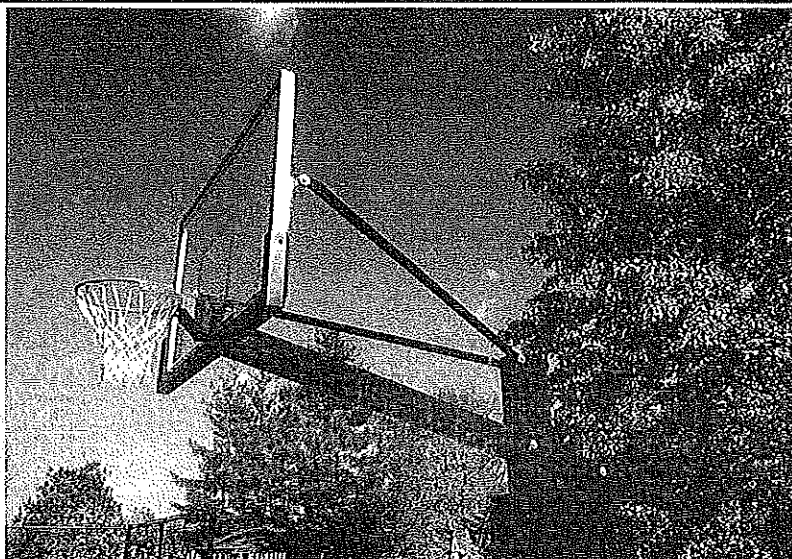
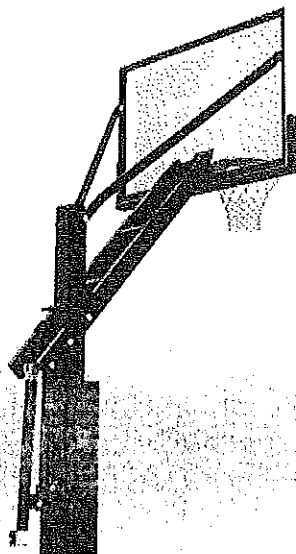
OUTDOOR COURTS: Basketball, Multi-Game Courts, Tennis, Bocce, Pickleball, Batting Cages, Golf areas

INDOOR FIELDS: Baseball, Soccer, Softball, Futsal, Lacrosse, Rugby

OUTDOOR FIELDS: Baseball, Softball, Soccer, Football, Track

SPORTS CENTERS: Combining Indoor and Outdoor Activity Centers

Adjustable Pole Mounted Basketball Systems



Lower Your Hoop and Raise Your Expectations

Adjustable basketball systems have come a long way over the past decade. New materials, adjustment mechanisms and safety features have changed things dramatically.

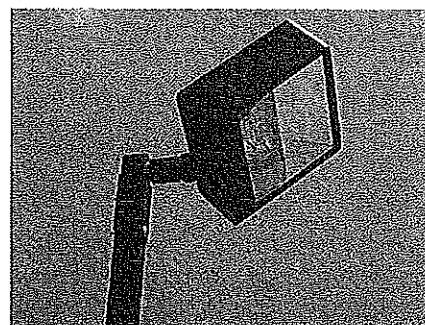
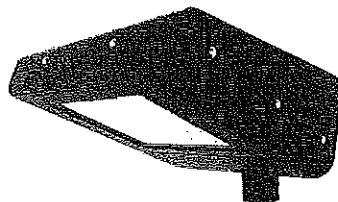
We've scoured the top manufacturers across the basketball landscape and put together our "starting lineup" of hoops. It covers different sizes, features and budgets and allows us to carry something for everybody. We also offer accessories like safety pads, ball containment and lighting, and as always, professional installation and servicing.

Court Lighting

Extend the fun long after the sun goes down

Customize your play area and get more out of your court by adding one (or more) outdoor light systems. With a simple, clean design our lights give you a look that compliments the other elements of your court and makes evening play safer.

- Specialized powder-coated steel provides superior corrosion protection for long-lasting and durable use year after year.
- Sturdy design and construction keeps athletes of all ages safe during play.
- Adjustable ballast (120v to 277v)
- 17' tall pole with anchor/base padding



Recreation Models (Metal Halide Bulbs)

The most common type of system for sports lighting, metal halide lamps deliver a white light output that illuminates well, is controllable and reduces glare, all at a reasonable cost.

Single Head-400 watt System-17' tall with pole pad

Double Head-400 watt System-17' tall with pole pad

Professional Models (LED Arrays)

LEDs are rapidly gaining popularity because of their long life, consistent and clear light levels, low operating costs, and years of light with little to no illumination loss. LED systems are also 'Instant on' and dimmable.

Single Head-400 watt equivalent System-17' tall with pole pad

Double Head-750 watt equivalent System-17' tall with pole pad



SportScape Builders "From Plan to Play" Home of Sport Court Products and More 800-858-5446		Date: 9/30/2020	Area manager:		
		Job name: Pat Szozda	Job contact name:		
		Address:	Phone (N): 954-553-5540		
		City: Jacksonville, FL	(H):		
State/zip:		(W):			
E-mail:		(F):			
This is an estimate based on your blueprint or our layout. Once this estimate has been gone over, a proposal will be generated, based on your feedback, timing, and final scope of project, to get the final investment numbers.		SIZE	OPTION 1 54 x 80	OPTION 2 54 x 80	
		SQ. FOOTAGE	4320	4320	
PRODUCT or SERVICE	PRODUCT or SERVICE DESCRIPTION	CONSTRUCTION	PRODUCTS	CONSTRUCTION	PRODUCTS
CONSTRUCTION					
Permits	By others unless specified	not included			
Excavation	Minimum, remove grass, minor leveling.	\$800.00		\$800.00	
Concrete logistics	More manpower to site?, Pump needed?	not included			
Embeds (anchors, sleeves, post)	2 basketball units	\$800.00		\$800.00	
Sub Base (normally concrete 4")	4" concrete as per spec	\$23,000.00		\$23,000.00	
Landscaping / grass	We will "rough in" the dirt, all landscaping or resodding by others				
Construction coordination	We supply embed placement, court sloping, concrete specs, when we are not doing sub base				
Other	Vapor Barrier	not included		\$900.00	
PRODUCTS					
Surface	Sport Court suspended safety surface		\$19,658.00		
Surface	Concrete coating				\$11,088.00
Transitions and or Ramp Edges					
Line painting	Full court basketball		\$988.00		\$988.00
Logo					
Basketball system (s)	2. Adj., regulation glass backboards, black pole and backboard pads		\$5,000.00		\$5,000.00
Light system (s)					
Rebounder					
Fencing	All around perimeter, 8' high, with 2 gates		\$11,658.00		\$11,658.00
Ball containment					
Net Pole					
Net adjustment and net system					
Multi Sport Net System Package					
Other					
TOTAL PRODUCTS:		\$24,600.00	\$37,302.00	\$25,500.00	\$28,734.00
FREIGHT, DELIVERY, INSTALLATION, AND TAX: Tax on construction only		\$1,722.00	\$5,595.30	\$1,785.00	\$4,310.10
TOTALS BY CONSTRUCTION AND PRODUCTS		\$26,322.00	\$42,897.30	\$27,285.00	\$33,044.10
TOTAL ESTIMATE :		\$69,219.30		\$80,329.10	
Customer signature to send agreement _____ * Customer signature will trigger SportScape Builders sending agreement documents * All variables will be listed on agreements before project is started. Main office: 16191 Hunters Run Marysville, OH 43040					



7011 Wilson Rd. West Palm Beach Fl. 33413

888-423-1120

September 15, 2020
Ridgewood Trails CDD
475 West Town Place, Suite 114
St. Augustine, FL 32092

Mr. Szodza,

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Sincerely,

Theo Strauss

Estimating / Sales - Sport surfaces LLC



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PROPOSAL/AGREEMENT

September 15, 2020

CUSTOMER

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

JOB SITE

Azalea Ridge
1667 Azalea Ridge Blvd
Middleburg, FL 32068

Agreement made between Sports Surfaces LLC hereinafter called the Contractor, and Ridgewood Trails CDD Azalea Ridge Subdivision, hereinafter called the Customer, for the construction of a new full basketball court with respect to the following terms and specifications:

BASKETBALL COURT BASE ROCK & ASPHALT:

Area: 50' x 94'

The Customer will provide adequate access to a construction ready job site free of underground obstacles.

The Contractor will excavate to within +/- 1" of required sub-grade.

The Contractor will compact sub-base in preparation for new rock base material.

The Contractor will supply and install 6" of new rock base material and compact.

The Contractor will laser grade the base material to provide a 1% slope in one plane for proper drainage.

The Contractor will apply a tac coat over the graded and compacted base material to prepare for the installation of asphalt.

The Contractor will supply and apply Type S-III hot mix asphalt course compacted to 1.5".

(Asphalt must cure for no less than 21 days prior to application of acrylic surfacing system.)

BASKETBALL COURT PERIMETER FENCE:

The Contractor will supply and install 288 LF of 8' 9 gauge 2" mesh black vinyl chain link fence around the perimeter of the basketball court with (1) 4' x 8' pedestrian gate.

Terminal Posts – 2 3/8" x 11' PP40 / Line Posts – 2" x 11' PP40 / Top / Brace Rail – 1 5/8" PP40

BASKETBALL COURT SURFACE PREPARATION:

The Contractor will pressure clean and power blow court as necessary to remove loose dirt and oils.

The Contractor will flood the court area to locate and mark "birdbath" depressions holding water.

The Contractor will patch depressions holding water with depth greater than 1/8" using acrylic patch binder.

The Contractor will sand all patched areas in preparation for acrylic surfacing system.

BASKETBALL COURT SURFACING / STRIPING:

The Contractor will apply (2) Coats of Acrylic Resurfacer to fill voids and provide a uniform base surface.

The Contractor will apply (3) Coats of Acrylic Color to provide to provide in-depth color and texture. Color TBD

The Contractor will accurately locate and mark playing lines on the court surface.

The Contractor will apply striping tape using taping machine for pinpoint accuracy.

The Contractor will seal the tape to eliminate bleeding of line paint onto the court surface outside of the playing lines.

The Contractor will apply line primer to prepare surface for heavy bodied textured acrylic latex line paint.

The Contractor will paint 2" wide basketball playing lines in accordance with high school regulations.

BASKETBALL EQUIPMENT:

The Contractor will supply and install (2) Titan Arena adjustable basketball systems with 42" x 72" tempered glass backboard framed in anodized aluminum on a 6" x 6" powder coated steel post mounted on concrete footer.



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PRIVACY / TERMS & CONDITIONS POLICY:

Customer agrees that by signing this document they agree to abide by the Sport Surfaces LLC PRIVACY / TERMS AND CONDITIONS which can be found at: <https://sportsurfaces.com/terms-and-conditions/>

GUARANTEE:

The Contractor guarantees all work against defects in workmanship or materials for a period of (2) years from date of completion. This guarantee excludes Normal wear and tear, physical abuse or neglect and any other conditions beyond the contractor's control, such as sub-base settlement causing depressions on court, cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Proper tennis shoes must be worn on court. Some hard bottom or dark soled shoes, stilettos, cleats, skateboards, roller blades, bikes, etc. may scuff or damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the payment schedule.

PROVISIONS:

The Customer agrees to pay a 25% deposit due upon acceptance of proposal.
The Customer agrees to pay a 25% deposit due upon excavation and installation of rock base material.
The Customer agrees to pay a 25% deposit due upon installation of new asphalt.
The Customer agrees to pay balance upon completion of the above-proposed work.

CREDIT:

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate in the value of the work completed. No further work shall be accomplished if instalment payments are not made at the time specified.

FEE:

The Contractor agrees to provide tools, materials, labor, supervision, and insurance to complete the above work for a sum of:
*****FIFTY-SIX THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$56,750.00)**

OPTIONS: Alternate addition – Please initial to accept

Option I: _____ Acrylic Cushioned Court System - \$15,000.00

The Contractor will apply (4) Coats of large rubber granule acrylic emulsion for a resilient cushioned base.
The Contractor will apply (2) Coats small rubber granules to fill voids in resilient cushioned base.
The Contractor will apply (1) Coat of Fleible Acrylic Resurfacer providing a uniform acrylic base.
The Contractor will apply (2) Coats of Flexible Color Concentrate with round silica and pigment, a flexible acrylic top coating, to provide in depth color and texture to the cushioned court surface.

Option II: _____ LED lighting - \$30,000.00

The Contractor will supply and install (4) 3' x 3' x 3' concrete footers with anchor bolts.
The Contractor will supply and install (4) 20' light poles mounted on footers and includes ballast and wiring.
The Contractor will supply and install (4) 588W 4-brick LSMT High Lumen Output Scimitar LED lights.

Respectfully submitted by: Theo Strauss Title Estimator

Proposal accepted by: _____ Title _____

***Contractors Note:**

Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas. The Contractor is not responsible for the replacement of sod damaged during normal construction practices or gaining access to the construction site area. Replacement sod may be supplied and installed at an additional cost to the Customer. The Contractor is not responsible for underground lines of any kind that are not marked. Power source for lighting must be made available at court perimeter. Price does not include permitting costs, upgrades to fuse box, or trenching for electrical conduit from fuse box. These services may be provided at an additional cost to the Customer if necessary.



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OPTIONS: Alternate addition – Please initial to accept

Option I: _____ Acrylic Cushioned Court System - \$15,000.00

The Contractor will apply (4) Coats of large rubber granule acrylic emulsion for a resilient cushioned base.
The Contractor will apply (2) Coats small rubber granules to fill voids in resilient cushioned base.
The Contractor will apply (1) Coat of Fleible Acrylic Resurfacer providing a uniform acrylic base.
The Contractor will apply (2) Coats of Flexible Color Concentrate with round silica and pigment, a flexible acrylic top coating, to provide in depth color and texture to the cushioned court surface.

Option II: _____ LED lighting - \$30,000.00

The Contractor will supply and install (4) 3' x 3' x 3' concrete footers with anchor bolts.
The Contractor will supply and install (4) 20' light poles mounted on footers and includes ballast and wiring.
The Contractor will supply and install (4) 588W 4-brick LSMT High Lumen Output Scimitar LED lights.

Respectfully submitted by: Theo Strauss Title Estimator

Proposal accepted by: _____ Title _____

***Contractors Note:**

Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas. The Contractor is not responsible for the replacement of sod damaged during normal construction practices or gaining access to the construction site area. Replacement sod may be supplied and installed at an additional cost to the Customer. The Contractor is not responsible for underground lines of any kind that are not marked. Power source for lighting must be made available at court perimeter. Price does not include permitting costs, upgrades to fuse box, or trenching for electrical conduit from fuse box. These services may be provided at an additional cost to the Customer if necessary.

SIXTH ORDER OF BUSINESS

RESOLUTION 2021-01

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board", of the Ridgewood Trails Community Development District, hereinafter referred to as "District", adopted a Capital Reserve Fund Budget for fiscal year 2020, and

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

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

1. The Capital Reserve Fund Budget are hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 4th day of November, 2020 and be reflected in the monthly and fiscal Year End 9/30/20 Financial Statements and Audit Report of the District

*Ridgewood Trails
Community Development District*

by: _____
Chairman

Attest:

by: _____
Secretary

RESOLUTION 2020-01

EXHIBIT A

RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE
Budget Amendment
For the Period Ended September 30, 2020

	ADOPTED BUDGET	INCREASE (DECREASE)	AMENDED BUDGET	ACTUAL BUDGET
<u>REVENUES:</u>				
Capital Reserve Transfer In	\$22,000	\$0	\$22,000	\$22,000
Landscape Reserve Transfer In	\$10,000	(\$10,000)	\$0	\$0
Interest Income	\$1,000	\$1,056	\$2,056	\$2,056
TOTAL REVENUES	\$33,000	(\$8,944)	\$24,056	\$24,056
<u>EXPENDITURES:</u>				
Capital Reserves	\$10,000	\$8,972	\$18,972	\$18,972
Other Curent Charges	\$450	\$159	\$609	\$609
TOTAL EXPENDITURES	\$10,450	\$9,131	\$19,581	\$19,581
<u>OTHER SOURCES AND USES:</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/USES	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$22,550	(\$18,075)	\$4,475	\$4,475
FUND BALANCE - Beginning	\$191,081	(\$3,814)	\$187,268	\$187,268
FUND BALANCE - Ending	<u>\$213,631</u>	<u>(\$21,889)</u>	<u>\$191,743</u>	<u>\$191,743</u>

SEVENTH ORDER OF BUSINESS

RESOLUTION 2021-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT DECLARING A VACANCY IN SEAT 3 AND SEAT 5 OF THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Ridgewood Trails Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, on November 3, 2020, three (3) members of the Board of Supervisors (“**Board**”) are to be elected by “**Qualified Electors**,” as that term is defined in Section 190.003, Florida Statutes; and

WHEREAS, the District published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

WHEREAS, at the close of the qualifying period only one (1) Qualified Elector qualified to run for the three (3) seats available for election by the Qualified Electors of the District; and

WHEREAS, pursuant to Section 190.006(3)(b), Florida Statutes, the Board shall declare the remaining seats vacant, effective the second Tuesday following the general election; and

WHEREAS, a Qualified Elector is to be appointed to the vacant seats within 90 days thereafter; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt this Resolution declaring the seats available for election as vacant.

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

SECTION 1. The following seats are hereby declared vacant effective as of November 17, 2020:

Seat #3 (currently held by Gordon Wing)

Seat #5 (currently held by Eneida Barnes)

SECTION 2. Until such time as the District Board nominates a Qualified Elector to fill the vacancy declared in Section 1 above, the incumbent Board Supervisor of that respective seat shall remain in office.

SECTION 3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 4th day of November, 2020.

ATTEST:

**RIDGEWOOD TRAILS COMMUNITY
DEVELOPMENT DISTRICT**

Print Name:

Chairperson

EIGHTH ORDER OF BUSINESS

D.

Ridgewood Trails Community Development District
9655 Florida Mining Blvd W, Bldg. 300, Suite 305, Jacksonville, FL 32257

Memorandum

Date: November 4, 2020

To: Rich Whetsel via email
Operations Director

From: Pat Szozda Melissa Brown
Operations Manager Amenity Manager

Re: Ridgewood Trails CDD
Operations Report

Access Cards:

- Total Access Cards Issued to Date: 645

Amenity Center:

- CDC guidelines signs have been placed at the entrances to the buildings. Along with “ wash your hands ” signs in the restrooms.
- Additional hand sanitizer dispensers have been placed throughout the facility.
- Pool tables and chairs have been placed on deck and arranged to encourage social distancing. They are sanitized multiple times a day.
- Pool and has fitness room resumed normal hours on 8.19.20
- Playground is open, signs are posted for voluntary precautions.
- Fall Festival occurred 10.18.20, Had a great turn out. Approx. 300 residents attended
- Rental Reservations- 4 reservations
- Food Truck Friday (1st Friday of every month) has been occurring as well as frequent food trucks throughout the month as well.
- Resident database updated on a regular basis.
- All message boards have been updated on a regular basis.
- Clay County Sheriff's Office continues to provide security for the amenity center and is patrolling 2-3 times per week.
- Florida Pest Control continues to treat the amenity buildings and pool deck.

- Riverside Management continues to perform janitorial services and has provided more extensive sanitizing and outdoor cleaning during the mandatory closures.
- Amenity center lights are being inspected monthly and replaced as needed.
- Riverside Management continues to service and clean the pools.

Fitness Center:

- Yoga mats and holder was installed in the fitness center.
- Fitness Pro continues to perform the preventative maintenance on the fitness equipment.
- Riverside Management cleans and inspects the fitness equipment weekly.
- Equipment is cleaned and sanitized multiple times a day.

Landscape:

- Tree Amigos continues to maintain all the common area landscaping.
- Riverside Management and Tree Amigos inspects landscaping monthly.
- All broken sprinkler heads/ irrigation pipes have been inspected and repaired.
- Irrigation inspections are being performed monthly and repairs are made as needed.

Lakes:

- The Lake Doctors continue to monitor and treat the lakes monthly.
- Trash and debris have been removed from lakes.
- Aquatic plants are being installed in the lake in the back of the community.

Other Projects:

- 3 dog stations have been installed on Bronco and the walkway of the New Phase.
- Men's restroom stall has been repaired.
- Slip resistant mats have been installed in the restrooms.
- Non-skid paint has been applied in both restrooms by the Large Pool.
- Trash and debris has been removed from some of the powerline easements.
- 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.
- Drainage from Large pool deck has been put in to help drain water from the deck.
- No Soliciting signs have been installed
- Toilet in women's room has been repaired
- Lights in amenity center were replaced

Should you have any questions or comments regarding the above information, please feel free to contact Pat Szoza at (954) 553-5540 or Rich Whetsel at (904) 759-8923.

TENTH ORDER OF BUSINESS

A.

RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET
September 30, 2020

	Governmental Fund Types			Totals
	General	Capital Reserve	Debt Service	(Memorandum Only)
ASSETS:				
CASH	\$58,414	\$5,375	---	\$63,789
INVESTMENTS - STATE BOARD	\$220,940	---	---	\$220,940
INVESTMENTS - US BANK - GENERAL FUND	\$1,932	---	---	\$1,932
INVESTMENTS - STATE BOARD - CAPITAL RESERVE	---	\$186,367	---	\$186,367
INVESTMENTS				
Reserve A	---	---	\$9,616	\$9,616
Revenue A	---	---	\$4,211	\$4,211
PREPAID EXPENSES	\$23,219	---	---	\$23,219
DEPOSITS	\$2,703	---	---	\$2,703
DUE FROM OTHER	\$1,116	---	---	\$1,116
TOTAL ASSETS	\$308,325	\$191,743	\$13,827	\$513,894
LIABILITIES:				
ACCOUNTS PAYABLE	\$14,776	---	---	\$14,776
ACCRUED EXPENSES	\$7,147	---	---	\$7,147
FUND BALANCES:				
UNASSIGNED	\$221,060	---	---	\$221,060
NONSPENDABLE	\$25,922	---	---	\$25,922
ASSIGNED	\$39,420	---	---	\$39,420
ASSIGNED FOR CAPITAL RESERVE	\$0	\$191,743	---	\$191,743
RESTRICTED FOR DEBT SERVICE	---	---	\$13,827	\$13,827
TOTAL LIABILITIES & FUND EQUITY & OTHER CREDITS				
	\$308,325	\$191,743	\$13,827	\$513,894

RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues & Expenditures and Changes of Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Assessments - Tax Roll	\$364,604	\$364,604	\$365,363	\$759
Assessments - Direct	\$55,385	\$55,385	\$55,385	\$0
Interest Earned/Misc. Income	\$5,000	\$5,000	\$3,978	(\$1,022)
TOTAL REVENUES	\$424,989	\$424,989	\$424,726	(\$263)
<u>EXPENDITURES:</u>				
<u>ADMINISTRATIVE:</u>				
Supervisor Fees	\$12,000	\$12,000	\$4,600	\$7,400
FICA Expense	\$918	\$918	\$352	\$566
Engineering	\$5,000	\$5,000	\$0	\$5,000
Assessment Roll	\$5,260	\$5,260	\$5,260	\$0
Arbitrage	\$600	\$600	\$600	\$0
Dissemination	\$1,000	\$1,000	\$1,000	\$0
Attorney	\$12,000	\$12,000	\$9,932	\$2,068
Annual Audit	\$4,100	\$4,100	\$3,300	\$800
Trustee	\$4,500	\$4,500	\$3,388	\$1,112
Management Fees	\$41,000	\$41,000	\$41,001	(\$1)
Telephone	\$100	\$100	\$85	\$15
Postage	\$800	\$800	\$701	\$99
Printing & Binding	\$1,500	\$1,500	\$1,060	\$440
Insurance	\$6,690	\$6,690	\$6,298	\$392
Legal Advertising	\$2,200	\$2,200	\$2,285	(\$85)
Other Current Charges (1)	\$1,800	\$1,800	\$3,021	(\$1,221)
Office Supplies	\$250	\$250	\$698	(\$448)
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Capital Outlay	\$250	\$250	\$0	\$250
Meeting Room Rental	\$600	\$600	\$125	\$475
Records Storage	\$250	\$250	\$0	\$250
TOTAL ADMINISTRATIVE	\$100,993	\$100,993	\$83,879	\$17,114
<u>AMENITY CENTER</u>				
Insurance	\$11,463	\$11,463	\$13,654	(\$2,191)
Facility Manager	\$60,000	\$60,000	\$58,000	\$2,000
General Facility Maintenance	\$10,000	\$10,000	\$9,338	\$662
Repairs & Replacements	\$0	\$0	\$4,727	(\$4,727)
Lifeguards	\$15,000	\$15,000	\$9,612	\$5,388
Pool Maintenance	\$15,910	\$15,910	\$15,910	\$0
Pool Chemicals	\$12,640	\$12,640	\$10,026	\$2,614
Other Current Charges	\$1,000	\$1,000	\$0	\$1,000
Water & Sewer	\$13,500	\$13,500	\$8,390	\$5,110
Electric	\$11,000	\$11,000	\$12,316	(\$1,316)
Internet/Cable	\$1,680	\$1,680	\$3,864	(\$2,184)
Janitorial	\$9,980	\$9,980	\$9,984	(\$4)
Janitorial Supplies	\$1,500	\$1,500	\$1,809	(\$309)
Security (2)	\$16,000	\$16,000	\$16,965	(\$965)
Refuse Service	\$3,000	\$3,000	\$0	\$3,000
Special Events	\$6,300	\$6,300	\$2,680	\$3,620
Pool Permit	\$375	\$375	\$381	(\$6)
Maintenance Reserves	\$6,174	\$6,174	\$2,205	\$3,969
Pest Control	\$480	\$480	\$877	(\$397)
Capital Reserve	\$22,000	\$22,000	\$22,000	\$0
TOTAL AMENITY CENTER	\$218,002	\$218,002	\$202,739	\$15,263

RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues & Expenditures and Changes of Fund Balance
For the Period Ended September 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>EXPENDITURES:</u>				
<u>GROUNDS MAINTENANCE:</u>				
Operations Management	\$21,218	\$21,218	\$21,218	(\$0)
Access Cards	\$1,000	\$1,000	\$983	\$17
Electric	\$8,000	\$8,000	\$6,234	\$1,766
Water	\$8,300	\$8,300	\$7,030	\$1,270
Repairs & Maintenance	\$17,000	\$17,000	\$18,191	(\$1,191)
Landscape Maintenance	\$72,000	\$72,000	\$81,451	(\$9,451)
Landscape Contingency	\$10,000	\$10,000	\$11,210	(\$1,210)
Lake Maintenance	\$7,896	\$7,896	\$8,064	(\$168)
TOTAL GROUNDS MAINTENANCE	\$145,414	\$145,414	\$154,380	(\$8,966)
TOTAL EXPENDITURES	\$464,409	\$464,409	\$440,999	\$23,410
EXCESS REVENUES (EXPENDITURES)	(\$39,420)		(\$16,273)	
FUND BALANCE - Beginning	\$39,420		\$302,675	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$286,402</u>	

(1) Includes \$2250.00 ADA Compliance Setup 2019

(2) Includes \$1620.00 Access/Service Plan

**RIDGEWOOD TRAILS CDD
GENERAL FUND**

FY2020

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
REVENUES:													
Assessments - Tax Roll	\$0	\$101651	\$254183	\$1345	\$2363	\$0	\$1280	\$0	\$4541	\$0	\$0	\$0	\$365,363
Assessments - Direct	\$0	\$0	\$27693	\$0	\$13846	\$0	\$0	\$13846	\$0	\$0	\$0	\$0	\$55,385
Interest Earned/Misc. Income	\$424	\$341	\$535	\$743	\$581	\$444	\$301	\$214	\$133	\$105	\$95	\$61	\$3,978
TOTAL REVENUES	\$424	\$101992	\$282410	\$2089	\$16790	\$444	\$1581	\$14061	\$4674	\$105	\$95	\$61	\$424726

EXPENDITURES: ADMINISTRATIVE

Supervisor Fees	\$0	\$0	\$0	\$1,000	\$0	\$800	\$0	\$800	\$0	\$1,000	\$0	\$1,000	\$4,600
FICA Expense	\$0	\$0	\$0	\$77	\$0	\$61	\$0	\$61	\$0	\$77	\$0	\$77	\$352
Engineering	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Roll	\$5,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,260
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$600	\$0	\$0	\$0	\$0	\$600
Dissemination	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$1,000
Attorney	\$120	\$178	\$368	\$580	\$181	\$1,641	\$883	\$1,644	\$1,062	\$1,078	\$1,100	\$1,100	\$9,932
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,300	\$0	\$0	\$3,300
Trustee	\$0	\$0	\$0	\$3,388	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,388
Management Fees	\$3,417	\$3,417	\$3,417	\$3,417	\$3,417	\$3,417	\$3,417	\$3,417	\$3,417	\$3,417	\$3,417	\$3,417	\$41,001
Telephone	\$0	\$0	\$0	\$0	\$0	\$44	\$40	\$0	\$0	\$0	\$0	\$0	\$85
Postage	\$19	\$5	\$8	\$143	\$43	\$21	\$145	\$8	\$0	\$156	\$146	\$8	\$701
Printing & Binding	\$57	\$28	\$13	\$171	\$61	\$231	\$21	\$139	\$33	\$14	\$219	\$73	\$1,060
Insurance	\$6,298	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,298
Legal Advertising	\$65	\$0	\$66	\$1,116	\$66	\$236	\$119	\$114	\$388	\$0	\$114	\$0	\$2,285
Other Current Charges (1)	\$2,308	\$56	\$71	\$80	\$62	\$78	\$63	\$60	\$77	\$59	\$59	\$50	\$3,021
Office Supplies	\$1	\$633	\$0	\$13	\$0	\$14	\$1	\$10	\$0	\$1	\$11	\$14	\$698
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Meeting Room Rental	\$0	\$0	\$0	\$125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125
Records Storage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
DEPARTMENT TOTALS	\$17,802	\$4,399	\$4,026	\$10,192	\$3,913	\$6,627	\$4,771	\$6,937	\$5,059	\$9,184	\$5,148	\$5,821	\$83,879

EXPENDITURES: AMENITY CENTER

Insurance	\$11,245	\$0	\$2,409	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$13,654
Facility Manager	\$4,833	\$4,833	\$4,833	\$4,833	\$4,833	\$4,833	\$4,833	\$4,833	\$4,833	\$4,833	\$4,833	\$4,833	\$58,000
General Facility Maintenance	\$830	\$833	\$839	\$809	\$835	\$833	\$850	\$825	\$575	\$1,095	\$355	\$659	\$9,338
Repairs & Replacements	\$467	\$200	\$0	\$596	\$60	\$1,966	\$0	\$583	\$695	\$0	\$160	\$0	\$4,727
Lifeguards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,360	\$2,680	\$1,892	\$2,680	\$9,612
Pool Maintenance	\$1,326	\$1,326	\$1,326	\$1,326	\$1,326	\$1,326	\$1,326	\$1,326	\$1,326	\$1,326	\$1,326	\$1,326	\$15,910
Pool Chemicals	\$1,077	\$796	\$753	\$720	\$720	\$819	\$832	\$934	\$913	\$1,022	\$720	\$720	\$10,026
Other Current Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Water & Sewer	\$618	\$739	\$581	\$909	\$672	\$668	\$644	\$679	\$781	\$805	\$692	\$602	\$8,390
Electric	\$1,103	\$1,041	\$999	\$914	\$874	\$855	\$893	\$1,392	\$914	\$1,041	\$1,124	\$1,166	\$12,316
Internet/Cable	\$140	\$140	\$140	\$801	\$374	\$324	\$324	\$324	\$324	\$324	\$325	\$325	\$3,864
Janitorial	\$832	\$832	\$832	\$832	\$832	\$832	\$832	\$832	\$832	\$832	\$832	\$832	\$9,984
Janitorial Supplies	\$60	\$80	\$46	\$47	\$378	\$0	\$183	\$618	\$0	\$268	\$71	\$58	\$1,809
Security (2)	\$1,480	\$2,700	\$1,080	\$1,080	\$1,325	\$1,460	\$1,075	\$1,355	\$1,255	\$1,615	\$1,080	\$1,460	\$16,965
Refuse Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Special Events	\$1,120	\$0	\$1,260	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,680
Pool Permit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125	\$0	\$256	\$0	\$0	\$381
Maintenance Reserves	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,205	\$2,205
Pest Control	\$40	\$40	\$40	\$40	\$402	\$45	\$45	\$45	\$45	\$45	\$45	\$45	\$877
Capital Reserve	\$0	\$0	\$0	\$0	\$22,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,000
AMENITY CENTER TOTALS	\$25,171	\$13,561	\$15,138	\$12,907	\$34,931	\$13,961	\$11,838	\$13,871	\$14,853	\$16,142	\$13,455	\$16,912	\$202,739

**RIDGEWOOD TRAILS CDD
GENERAL FUND
FY2020**

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
<u>EXPENDITURES: GROUNDS MAINTENANCE</u>													
Operations Management	\$1,768	\$1,768	\$1,768	\$1,768	\$1,768	\$1,768	\$1,768	\$1,768	\$1,768	\$1,768	\$1,768	\$1,768	\$21,218
Access Cards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$983	\$0	\$983
Electric	\$536	\$660	\$583	\$668	\$467	\$261	\$345	\$663	\$489	\$573	\$483	\$506	\$6,234
Water	\$657	\$743	\$408	\$426	\$1,198	\$462	\$751	\$622	\$470	\$472	\$439	\$381	\$7,030
Repairs & Maintenance	\$997	\$1,416	\$2,107	\$991	\$2,106	\$1,574	\$2,074	\$900	\$764	\$565	\$448	\$4,250	\$18,191
Landscape Maintenance	\$6,249	\$5,949	\$5,949	\$5,949	\$5,949	\$5,949	\$5,949	\$5,949	\$8,390	\$8,390	\$8,390	\$8,390	\$81,451
Landscape Contingency	\$1,688	\$0	\$1,350	\$0	\$0	\$0	\$672	\$0	\$0	\$0	\$3,700	\$3,800	\$11,210
Lake Maintenance	\$672	\$672	\$672	\$672	\$672	\$672	\$672	\$672	\$672	\$672	\$672	\$672	\$8,064
Capital Outlay - Streetlighting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
GROUND MAINTENANCE TOTAL	\$12,567	\$11,208	\$12,837	\$10,475	\$12,160	\$10,686	\$12,231	\$10,573	\$12,553	\$12,440	\$16,883	\$19,766	\$154,380
TOTAL EXPENDITURES	\$55,540	\$29,168	\$32,002	\$33,574	\$51,004	\$31,275	\$28,840	\$31,381	\$32,465	\$37,766	\$35,487	\$42,500	\$440,999
EXCESS REV/(EXP)	(\$55,116)	\$72,824	\$250,408	(\$31,485)	(\$34,213)	(\$30,830)	(\$27,258)	(\$17,320)	(\$27,792)	(\$37,661)	(\$35,392)	(\$42,438)	(\$16,273)

RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE

Statement of Revenues & Expenditures and Changes of Fund Balance
For the Period Ended September 30, 2020

	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Capital Reserve Transfer In	\$22,000	\$22,000	\$22,000	\$0
Landscape Reserve Transfer In	\$10,000	\$10,000	\$0	(\$10,000)
Interest Income	\$1,000	\$1,000	\$2,056	\$1,056
TOTAL REVENUES	\$33,000	\$33,000	\$24,056	(\$8,944)
<u>EXPENDITURES:</u>				
Capital Reserves	\$10,000	\$10,000	\$18,972	(\$8,972)
Other Curent Charges	\$450	\$450	\$609	(\$159)
TOTAL EXPENDITURES	\$10,450	\$10,450	\$19,581	(\$9,131)
<u>OTHER SOURCES AND USES:</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
TOTAL OTHER SOURCES/USES	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$22,550		\$4,475	
FUND BALANCE - Beginning	\$191,081		\$187,268	
FUND BALANCE - Ending	\$213,631		\$191,743	

RIDGEWOOD TRAILS
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND - 2007A

Statement of Revenues & Expenditures and Changes of Fund Balance
For the Period Ended September 30, 2020

	ADOPTED BUDGET	PRORATED BUDGET THRU 09/30/20	ACTUAL THRU 09/30/20	VARIANCE
<u>REVENUES:</u>				
Assessments - On Roll	\$13,359	\$13,359	\$13,387	\$28
Interest Income	\$100	\$100	\$122	\$22
TOTAL REVENUES	\$13,459	\$13,459	\$13,509	\$50
<u>EXPENDITURES:</u>				
Interest Expense - 11/1	\$4,238	\$4,238	\$4,238	\$0
Interest Expense - 5/1	\$4,238	\$4,238	\$4,238	\$0
Principal Expense - 5/1	\$5,000	\$5,000	\$5,000	\$0
TOTAL EXPENDITURES	\$13,475	\$13,475	\$13,475	\$0
<u>OTHER SOURCES AND USES:</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$98	\$98
TOTAL OTHER SOURCES/USES	\$0	\$0	\$98	\$98
EXCESS REVENUES (EXPENDITURES)	(\$16)		\$132	
FUND BALANCE - Beginning	\$4,170		\$13,695	
FUND BALANCE - Ending	<u>\$4,154</u>		<u>\$13,827</u>	

Ridgewood Trails
Community Development District
Long Term Debt Report

Series 2007A Capital Improvement Revenue Bonds	
Interest Rate:	5.650%
Maturity Date:	5/1/2038
Reserve Fund Definition:	
Reserve Fund Requirement:	\$9,503
Reserve Fund Balance:	\$9,616
Bonds outstanding - 6/1/2019	\$150,000
Less: May 1, 2020 (Mandatory)	(\$5,000)
Current Bonds Outstanding	\$145,000

B.

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2020 Assessments Receipts Summary

ASSESSED	# UNITS ASSESSED	SERIES 2007A DEBT SERVICE ASSESSED	FY20 O&M ASSESSED	TOTAL ASSESSED
DR HORTON BULK LANDS (2)	92	(1)	55,385.36	55,385.36
TOTAL DIRECT BILLS ASSESSED	92		55,385.36	55,385.36
NET TAX ROLL ASSESSED	599	13,358.77	364,603.64	377,962.41
TOTAL ASSESSED	691	13,358.77	419,989.00	433,347.77

DUE / RECEIVED	BALANCE DUE	SERIES 2007A DEBT SERVICE PAID	O&M PAID	TOTAL PAID
DR HORTON BULK LANDS	-	(1)	55,385.36	55,385.36
DIRECT BILLS DUE / RECEIVED	-	-	55,385.36	55,385.36
TAX ROLL DUE / RECEIVED	(787.15)	13,386.59	365,362.97	378,749.56
TOTAL DUE / RECEIVED	(787.15)	13,386.59	420,748.33	434,134.92

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

(2) O&M is due 50% by 12/1/19, 25% by 2/1/20, 25% by 5/1/20

SUMMARY OF TAX ROLL RECEIPTS				
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2007A DEBT RECEIPTS	O&M RECEIPTS
1	11/13/19	3,076.53	108.74	2,967.79
2	11/21/19	102,298.88	3,615.67	98,683.21
3	12/11/19	254,888.93	9,008.84	245,880.09
4	12/18/19	8,606.60	304.19	8,302.41
5	01/22/20	1,394.74	49.30	1,345.44
6	02/21/20	2,449.57	86.58	2,362.99
7	03/17/20	-	-	-
8	04/17/20	1,327.35	46.91	1,280.44
9	05/14/20	-	-	-
10	06/11/20	2,703.70	95.56	2,608.14
TAX CERTIFICATES	06/25/20	2,003.26	70.80	1,932.46
			-	-
			-	-
TOTAL TAX ROLL RECEIPTS		378,749.56	13,386.59	365,362.97

PERCENT COLLECTED	TOTAL	DEBT	O&M
% COLLECTED DIRECT BILL	100.00%	0.00%	100.00%
% COLLECTED TAX ROLL	100.21%	100.21%	100.21%
TOTAL PERCENT COLLECTED	100.18%	100.21%	100.18%

C.

RIDGEWOOD TRAILS
Community Development District

Check Run Summary
8/1/2020 - 9/30/2020

Fund	Date	Check Numbers	Amount	
<u>General Fund</u>				
	8/1/20 - 8/31/20	1895-1919	\$36,701.98	
	9/1/20 - 9/30/20	1920-1946	\$60,338.97	
				\$97,040.95
<u>Capital Reserve</u>				
	8/28/20	11-Jan	\$924.85	
				\$924.85
<u>Autopayments</u>				
	8/12/20	Comcast	\$324.88	
	8/26/20	CCUA	\$1,131.50	
	8/27/20	Clay Electric	\$1,607.00	
	9/14/20	Comcast	\$324.92	
	9/28/20	CCUA	\$982.69	
				\$4,370.99
Total			\$102,336.79	

* Fedex invoices available upon request.

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
8/03/20	00063	7/27/20 07272020 7/23/20 SECEURITY	202007 320-57200-34500	EDGAR HOWELL	*	120.00	120.00 001895
8/03/20	00048	7/25/20 22919 GYM EQUIPMENT REPAIR	202007 320-57200-46100	FITNESSPRO	*	110.00	110.00 001896
8/03/20	00099	7/16/20 8554644 JUL PEST CONTROL	202007 320-57200-43200	FLORIDA PEST CONTROL	*	45.00	45.00 001897
8/03/20	00064	7/27/20 07272020 7/21/20 SECURITY	202007 320-57200-34500	KEITH A. SMITH	*	120.00	120.00 001898
8/03/20	00095	8/01/20 13129559 AUG POOL CHEMICALS	202008 320-57200-52100	POOLSURE	*	720.00	720.00 001899
8/03/20	00091	5/29/20 13254 ADDITIONAL MOWING AREAS	202005 330-53800-46200	TREE AMIGOS OUTDOOR SERVICES	*	1,666.68	1,666.68 001900
8/07/20	00093	8/03/20 08032020 7/28/20 SECURITY	202007 320-57200-34500	DALTON JUNEAU	*	120.00	120.00 001901
8/07/20	00063	8/03/20 08032020 7/30/20 SECURITY	202007 320-57200-34500	EDGAR HOWELL	*	120.00	120.00 001902
8/14/20	00070	8/11/20 SSI09705 JUL EMPLOYMENT FEE	202007 320-57200-34500		*	195.00	
		8/11/20 SSI09705 JUL SCHEDULING FEE	202007 320-57200-34500		*	100.00	
				CLAY COUNTY SHERIFF'S OFFICE			295.00 001903
8/14/20	00003	8/01/20 208 AUG MANAGEMENT FEES	202008 310-51300-34000		*	3,416.67	
		8/01/20 208 AUG DISSEMIANTION SERVICE	202008 310-51300-31300		*	83.33	
		8/01/20 208 OFFICE SUPPLIES	202008 310-51300-51000		*	10.51	
		8/01/20 208 POSTAGE	202008 310-51300-42000		*	40.84	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		8/01/20 208 COPIES	202008 310-51300-42500		*	218.85	
				GOVERNMENTAL MANAGEMENT SERVICES			3,770.20 001904
8/14/20 00008		7/31/20 116368 JUN GEN	202006 310-51300-31500 COUNSEL/MEETINGS		*	1,061.50	
				HOPPING GREEN & SAMS			1,061.50 001905
8/14/20 00042		8/01/20 520263 AUG LAKE	202008 330-53800-46400 MAINTENANCE		*	672.00	
				THE LAKE DOCTORS, INC.			672.00 001906
8/14/20 00039		7/31/20 246 JUL	202007 320-57200-54500 LIFEGUARD/DECK MONITR		*	1,232.00	
				RIVERSIDE MANAGEMENT SERVICES, INC.			1,232.00 001907
8/14/20 00039		8/01/20 245 AUG	202008 320-57200-34200 JANITORIAL SERVICES		*	832.00	
		8/01/20 245 AUG	202008 320-57200-46500 POOL MAINTENANCE		*	1,325.83	
		8/01/20 245 AUG	202008 330-53800-34000 CONTRACT ADMIN		*	1,768.17	
		8/01/20 245 AUG	202008 320-57200-46200 FACILITY MANAGEMENT		*	4,833.33	
				RIVERSIDE MANAGEMENT SERVICES, INC.			8,759.33 001908
8/14/20 00091		7/29/20 13152 JUL	202007 330-53800-46200 LANDSCAPE MAINTENANCE		*	8,389.77	
				TREE AMIGOS OUTDOOR SERVICES			8,389.77 001909
8/14/20 00091		8/04/20 13515 LINE	202008 320-57200-46000 REPAIR/ROTOR		*	160.00	
				TREE AMIGOS OUTDOOR SERVICES			160.00 001910
8/20/20 00047		5/07/20 05072020 ACCESS CARDS	202008 320-57200-49100		*	929.11	
		5/07/20 05072020 FREIGHT	202008 320-57200-49100		*	54.00	
				CONVERGINT TECHNOLOGIES LLC			983.11 001911
8/20/20 00093		8/16/20 08162020 8/11/20	202008 320-57200-34500 SECURITY SERVICES		*	120.00	
				DALTON JUNEAU			120.00 001912
8/20/20 00039		8/11/20 247 JUL GEN	202007 320-57200-46100 FACILITY MAINTEN		*	985.00	

RDGE --RIDGEWOOD-- BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		8/11/20	247 202007 330-53800-46000 JUL REPAIRS/MAINT-FIELD		*	565.00	
		8/11/20	247 202007 320-57200-52200 JUL JANITORIAL SUPPLIES		*	161.00	
		8/11/20	247 202007 320-57200-52100 JUL POOL CHEMICALS		*	302.31	
		8/11/20	247 202007 320-57200-54000 JUL POOL PERMITS		*	256.08	
				RIVERSIDE MANAGEMENT SERVICES, INC.			2,269.39 001913
8/28/20	00015	8/17/20	315065 202008 310-51300-48000 NOTICE OF MEETING 9/2/20		*	114.00	
				CLAY TODAY			114.00 001914
8/28/20	00093	8/24/20	08242020 202008 320-57200-34500 8/19/20 SECURITY SERIVCES		*	120.00	
		8/24/20	08242020 202008 320-57200-34500 8/21/20 SECURITY SERVICES		*	120.00	
				DALTON JUNEAU			240.00 001915
8/28/20	00018	7/29/20	20132 202005 310-51300-31200 ARBITR SE2007 FYE 5/31/20		*	600.00	
				GRAU & ASSOCIATES			600.00 001916
8/28/20	00039	7/17/20	243 202006 320-57200-46100 JUN GEN FACIL MAINTENANCE		*	575.00	
		7/17/20	243 202006 330-53800-46000 JUN REPAIRS/MAINT-FIELD		*	764.00	
		7/17/20	243 202006 320-57200-52200 JUN JANITORIAL SUPPLIES		*	107.00	
		7/17/20	243 202006 320-57200-52100 JUN POOL CHEMICALS		*	193.00	
		7/17/20	243 202006 320-57200-46000 JUN REPAIRS/MAINT-AMANITY		*	695.00	
				RIVERSIDE MANAGEMENT SERVICES, INC.			2,334.00 001917
8/28/20	00039	7/17/20	244 202007 320-57200-54500 JUL LIFEGUARD/DECK MONITO		*	1,448.00	
				RIVERSIDE MANAGEMENT SERVICES, INC.			1,448.00 001918
8/28/20	00039	8/24/20	249 202008 320-57200-45100 LIFEGUARD THRU 8/13/20		*	1,232.00	
				RIVERSIDE MANAGEMENT SERVICES, INC.			1,232.00 001919
9/03/20	00055	8/19/20	68926 202008 330-53800-46000 BACKFLOW TEST		*	40.00	
				BOB'S BACKFLOW & PLUMBING SERVICES			40.00 001920
				RDGE --RIDGEWOOD-- BPEREGRINO			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/11/20	00008	8/31/20 116962	202007 310-51300-31500	JUL GEN COUNSEL/MEETING	*	1,077.50	
				HOPPING GREEN & SAMS			1,077.50 001930
9/11/20	00064	8/10/20 08102020	202008 320-57200-34500	8/4/20 SECURITY SERVICES	*	120.00	
		8/10/20 08102020	202008 320-57200-34500	8/6/20 SECURITY SERVICES	*	120.00	
				KEITH A. SMITH			240.00 001931
9/11/20	00064	9/08/20 09082020	202009 320-57200-34500	9/4/20 SECURITY SERVICES	*	120.00	
				KEITH A. SMITH			120.00 001932
9/11/20	00042	7/10/20 517090	202007 330-53800-46300	PLANTING PLANTS	*	3,700.00	
				THE LAKE DOCTORS, INC.			3,700.00 001933
9/11/20	00039	8/31/20 250	202008 320-57200-45100	LUFEGUARD/DECK 8/27/20	*	660.00	
				RIVERSIDE MANAGEMENT SERVICES, INC.			660.00 001934
9/11/20	00039	9/01/20 248	202009 320-57200-34200	SEP JANITORIAL SERVICES	*	832.00	
		9/01/20 248	202009 320-57200-46500	SEP POOL MAINTENANCE	*	1,325.83	
		9/01/20 248	202009 330-53800-34000	SEP CONTRACT ADMIN	*	1,768.17	
		9/01/20 248	202009 320-57200-46200	SEP FACILITY MANAGEMENT	*	4,833.33	
				RIVERSIDE MANAGEMENT SERVICES, INC.			8,759.33 001935
9/11/20	00091	9/01/20 Q#13638	202009 330-53800-46000	IRRIGATION ADDITIONS	*	3,800.00	
				TREE AMIGOS OUTDOOR SERVICES			3,800.00 001936
9/11/20	00091	9/01/20 13639	202009 330-53800-55000	TROUBLESHOOT IRRIG DAMAGE	*	800.00	
				TREE AMIGOS OUTDOOR SERVICES			800.00 001937
9/18/20	00093	9/14/20 09142020	202009 320-57200-34500	9/8/20 SECURITY SERVICES	*	120.00	
				DALTON JUNEAU			120.00 001938
9/18/20	00002	9/08/20 71166457	202008 310-51300-42000	AUG FEDEX POSTAGE	*	105.21	
				FEDEX			105.21 001939

RDGE --RIDGEWOOD-- BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/18/20	00064	9/14/20 09142020 9/10/20	202009 320-57200-34500 SECURITY SERVICES	KEITH A. SMITH	*	120.00	120.00 001940
9/18/20	00039	9/11/20 251 LIFEGUARD/DECK 9/10/20	202009 320-57200-45100	RIVERSIDE MANAGEMENT SERVICES, INC.	*	480.00	480.00 001941
9/25/20	00093	9/21/20 09212020 9/15/20	202009 320-57200-34500 SECURITY SERVICES	DALTON JUNEAU	*	120.00	120.00 001942
9/25/20	00063	9/21/20 09212020 9/14/20	202009 320-57200-34500 SECURITY SERVICES	EDGAR HOWELL	*	120.00	120.00 001943
9/25/20	00099	8/18/20 8567240 AUG PEST CONTROL	202008 320-57200-43200	FLORIDA PEST CONTROL	*	45.00	45.00 001944
9/25/20	00099	9/16/20 8579336 SEP PEST CONTROL	202009 320-57200-43200	FLORIDA PEST CONTROL	*	45.00	45.00 001945
9/25/20	00091	9/11/20 13638 IRRIGATION ADDITIONS	202009 330-53800-46300	TREE AMIGOS OUTDOOR SERVICES	*	3,800.00	3,800.00 001946
TOTAL FOR BANK A						97,040.95	
TOTAL FOR REGISTER						97,040.95	

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

JUL 24 2020

INVOICE DATE JULY 27 2020
WEEK OF: 7-23-20

FOR:
Azalea Ridge

1.32.572.345

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!

1400 Village Square Blvd #3-293
Tallahassee, FL 32312
(850) 523-8882
tracy@wearefitnesspro.com
www.wearefitnesspro.com



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

BILL TO

RIDGEWOOD TRAILS CCD
1667 AZALEA RIDGE BLVD
MIDDLEBURG, FL 32068

SHIP TO


RIDGEWOOD TRAILS CCD
1667 AZALEA RIDGE BLVD
MIDDLEBURG, FL 32068

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
22919	07/25/2020	\$110.00	08/09/2020	Net 15	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	PRODUCT/SERVICE	QTY	AMOUNT
07/21/2020	CS1 Jul 21, 2020: Commercial Labor: found head plates jammed on machine- repaired tests good SERVICE REQUEST 27663 - H4400 NEEDS SERVICE	1	110.00T

SUBTOTAL 110.00
TAX (0%) 0.00
TOTAL 110.00
BALANCE DUE **\$110.00**


Repairs

7/27/20

001-330-57200-46100
48

RECEIVED

JUL 27 2020



Jacksonville FL 32207
(904) 396-5805
www.flapest.com

NT NSC NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
7	32	RI0258- 1	07/16/20				855464 4	P370	45.00
Tax-Exempt# 858013571499C6 CLAY							ZONE	TYPE	
							MDG	22 M	\$45.00

MAIL INVOICE

RIDGEWOOD TRAILS CDD
1667 AZALEA RIDGE BLVD
MIDDLEBURG FL

RECEIVED

JUL 27 2020

CUSTOMER SIGNATURE

F

F

2820 Spring Glen Rd
Jacksonville FL 32207
(904) 396-5805
www.flapest.com

KEEP THIS PORTION FOR YOUR RECORDS

Scientific Pest Control

DIRECTED BY GRADUATE ENTOMOLOGISTS

RT.	DAY	ACCOUNT NO.	DATE SERVED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.
7	32	RI0258- 1	07/16/20				855464 4	P370

MAIL INVOICE

RIDGEWOOD TRAILS CDD
1667 AZALEA RIDGE BLVD
MIDDLEBURG FL

PREVIOUS BALANCE	TODAY'S CHARGE	BALANCE DUE
.00	45.00	

*PAYMENTS OR OTHER CHARGES MADE AFTER
ARE NOT INCLUDED IN BALANCES ABOVE.

7/07/20

CLAY

ODAY'S SERVICE: ☒ Inspected / treated around windows, eaves,
door facings and all entry points.
☒ Inspected / treated around perimeter of structure.

☒ Inspected / treated for control of rats
and / or mice.
☒ Cobweb cleaning.

☐ Inspected / treated around
garage and utility room.

OMMENTS:

Inspection and treatment of all exterior entry points.
Interior inspection and treatment as needed.

Thanks!

Rhiannon

PLEASE PAY THE TECHNICIAN AT THE TIME OF SERVICE OR RETURN THIS PORTION WITH YOUR PAYMENT

2820 Spring Glen Rd
Jacksonville FL 32207
(904) 396-5805
www.flapest.com

MAIL INVOICE
RIDGEWOOD TRAILS CDD
1667 AZALEA RIDGE BLVD
MIDDLEBURG FL

Payment Information

☐ I'm enclosing a check or money order, payable to
Florida Pest Control & Chemical Co.

☐ AMERICAN EXPRESS ☐ VISA ☐ MasterCard ☐ Discover

Card number _____

Expires _____

Cardholder _____
(please print name exactly as it appears on card)

Signature _____

Phone _____

E-mail _____

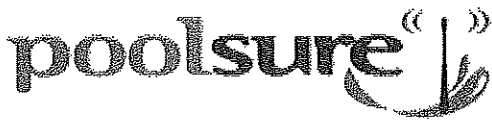
Invoice No. 855464 4

Account No. RI0258 - 1

Amount Enclosed \$



MOSQUITOES BUGGING YOU?
THEY MAY BE COMING FROM YOUR GUTTERS.
WE HAVE A SOLUTION.
CALL US FOR A FREE INSPECTION!



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 8/1/2020

Invoice # 131295594133

Terms	Net 20
Due Date	8/21/2020
PO #	
Customer #	13AZA025

Bill To RMS Ridgewood Trails CDD 9655 Florida Mining Blvd Bldg 300 suite 305 Jacksonville FL 32257	Ship To Azalea Ridge by DR Horton 1667 Azalea Ridge Blvd Middleburg FL 32068
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	720.00
<div>RECEIVED</div> <div>JUL 27 2020</div>				

Total 720.00
Amount Due \$720.00

Pool Chemicals
7/27/20
1-320-57200-52100

Remittance Slip

Customer
13AZA025
Invoice #
131295594133

Amount Due \$720.00

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295594133



Tree Amigos

Outdoor Services

Invoice

Invoice#: 13254

Date: 05/29/2020

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

Project: 20101
Ridgewood Trails CDD
475 West Town Place Suite 114
World Golf Village
St. Augustine FL 32092

1.33.538.462
91

Description	Quantity	Price	Ext Price
Additional Mowing Areas	1.00	1,666.68	1,666.68

Notes:

Invoice Total: \$1,666.68

RECEIVED

JUL 27 2020

Clay County Sheriff's Office

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

RECEIVED**JUL 31 2020****INVOICE**

INVOICE DATE AUGUST 3, 2020
WEEK OF: 7-27-20

TO:

Ridgewood Trails CDD aka Azalea Ridge
Bernadette Peregrino
1408 Hamlin Avenue, unit E
Saint Cloud, FL 34771

FOR:

Azalea Ridge

1-32-572-345
63

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
07/28/20	Dalton Juneau	1700-2100	4	30.00	120.00
07/30/20	EDGAR HOWELL	1830-2030	4	30.00	120.00
TOTAL					240.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!



Remit To: Clay County Sheriff's Office
PO Box 548/901 N. Orange Ave
Green Cove Springs, FL 32043
(904) 284-7575

Invoice Number: SSI09705
Invoice Date: 8/11/2020

Page: 1

Attn: Fiscal - Accounts Receivable

Bill
To: RIDGEWOOD TRAILS CDD
1408 HAMLIN AVE
UNIT E
SAINT CLOUD, FL 34771
BERNADETTE PEREGRINO

RECEIVED
AUG 11 2020

Ship
To: RIDGEWOOD TRAILS CDD
1408 HAMLIN AVE
UNIT E
SAINT CLOUD, FL 34771
BERNADETTE PEREGRINO

Due Date 8/26/2020
Terms Net 15 Days

Customer ID C0000575
P.O. Number
P.O. Date 8/11/2020
Our Order No
SalesPerson

Item/Description	Unit	Order Qtv	Quantitv	Unit Price	Total Price
Fees-2nd Employment Admin Fee-JULY 2020		39	39	5.00	195.00
Fees-2nd Employment Scheduling		4	4	25.00	100.00

40 @

1,320.572.345

Amount Subject to Sales Tax US0
Amount Exempt from Sales Tax 295.00

Subtotal: 295.00
Invoice Discount: 0.00
Tax: 0.00

Total USD: 295.00

RIDGEWOOD TRAILS CDD	7/2/2020	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	7/3/2020	6375	HOWELL, JR., EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	7/7/2020	7214	JUNEAU, DALTON	3.00
RIDGEWOOD TRAILS CDD	7/9/2020	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	7/13/2020	7214	JUNEAU, DALTON	4.00
RIDGEWOOD TRAILS CDD	7/14/2020	6375	HOWELL, JR., EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	7/21/2020	6445	SMITH, KEITH A.	4.00
RIDGEWOOD TRAILS CDD	7/23/2020	6375	HOWELL, JR., EDGAR W.	4.00
RIDGEWOOD TRAILS CDD	7/28/2020	7214	JUNEAU, DALTON	4.00
RIDGEWOOD TRAILS CDD	7/30/2020	6375	HOWELL, JR., EDGAR W.	4.00
			TOTAL	39.00

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

Invoice

Invoice #: 208
Invoice Date: 8/1/20
Due Date: 8/1/20
Case:
P.O. Number:

Bill To:

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

RECEIVED

AUG 06 2020

Description	Hours/Qty	Rate	Amount
Management Fees - August 2020 1,310.573 - 340		3,416.67	3,416.67
Dissemination Agent Services - August 2020 313		83.33	83.33
Office Supplies 570		10.51	10.51
Postage 420		40.84	40.84
Copies 425		218.85	218.85
3 ①			

Total \$3,770.20

Payments/Credits \$0.00

Balance Due \$3,770.20

Hopping Green & Sams

Attorneys and Counselors

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

8 ①

1,810.573.875

STATEMENT

July 31, 2020

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 116368
Billed through 06/30/2020

RECEIVED

General Counsel / Monthly Meeting

RIDGE 00001 KSB

AUG 10 2020

FOR PROFESSIONAL SERVICES RENDERED

06/01/20	KEM	Prepare budget notice.	0.10 hrs
06/05/20	SSW	Research physical quorum and public comment requirements and guidance pursuant to Governor's Executive Order and Task Force Report for Phase 2 Re-opening.	0.10 hrs
06/08/20	KSB	Review meeting minutes.	0.40 hrs
06/15/20	MGC	Review auditor letter.	0.20 hrs
06/15/20	KSB	Confer with McClure regarding turnover of ponds.	0.30 hrs
06/15/20	APA	Prepare attorney response to auditor letter fiscal year end 2019.	0.70 hrs
06/17/20	KEM	Research qualified candidates and uncontested winners.	0.10 hrs
06/22/20	KSB	Review proposal for amenity services.	0.20 hrs
06/23/20	KSB	Distribute correspondence regarding extension of virtual meetings.	0.10 hrs
06/24/20	KSB	Review annual audit; confer with district manager regarding memorial.	1.20 hrs
06/24/20	KEM	Prepare amenity management agreement.	0.50 hrs
06/26/20	SSW	Review Executive Order 20-150 regarding extension of waiver of physical quorum requirement for local government public meetings; prepare and circulate correspondence to District Managers regarding same.	0.10 hrs
06/29/20	JLK	Review Phase 2 EO; prepare and review categories of reopening expansions; confer with in house lawyers on various nuances for same; multiple calls with district managers and amenity managers; multiple calls with FIA on same; review, edit and transmit COVID waivers and license agreements for use of same; review, edit and transmit reservation language and screening questionnaires; review PPE requirements promulgated by local jurisdictions; confer regarding COVID notification process.	0.30 hrs
06/30/20	KEM	Prepare amenity management agreement.	0.30 hrs

Total fees for this matter

\$1,061.50

MATTER SUMMARY

Papp, Annie M. - Paralegal	0.70 hrs	130 /hr	\$91.00
Kilinski, Jennifer L.	0.30 hrs	275 /hr	\$82.50
Ibarra, Katherine E. - Paralegal	1.00 hrs	130 /hr	\$130.00
Buchanan, Katie S.	2.20 hrs	290 /hr	\$638.00
Collazo, Mike	0.20 hrs	335 /hr	\$67.00
Warren, Sarah S.	0.20 hrs	265 /hr	\$53.00

TOTAL FEES

\$1,061.50

TOTAL CHARGES FOR THIS MATTER**\$1,061.50****BILLING SUMMARY**

Papp, Annie M. - Paralegal	0.70 hrs	130 /hr	\$91.00
Kilinski, Jennifer L.	0.30 hrs	275 /hr	\$82.50
Ibarra, Katherine E. - Paralegal	1.00 hrs	130 /hr	\$130.00
Buchanan, Katie S.	2.20 hrs	290 /hr	\$638.00
Collazo, Mike	0.20 hrs	335 /hr	\$67.00
Warren, Sarah S.	0.20 hrs	265 /hr	\$53.00

TOTAL FEES

\$1,061.50

TOTAL CHARGES FOR THIS BILL**\$1,061.50****Please include the bill number with your payment.**



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

INVOICE

Invoice #	520263
Account #	718416
Invoice Date	8/1/2020
Due Date	8/11/2020
Rep	ERW

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

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Purchase Order Number		Terms	Invoice Date Reflects Month of Service Provided
		NET 10 DAYS	
Item	Description	Amount	
	Monthly Water Management Service (R)	672.00	
		RECEIVED AUG 06 2020	
		Customer Total Balance \$4,372.00	
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!		Total Invoice	\$672.00

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 visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

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

1-330-53800-46400
42 A

Amount Enclosed

Invoice #	520263
Account #	718416
Date	8/1/2020

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

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		

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 246

Invoice Date: 7/31/2020

Due Date: 7/31/2020

Case:

P.O. Number:

RECEIVED

AUG 10 2020

Bill To:

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

Description	Hours/Qty	Rate	Amount
Lifeguard Services/ Deck Monitor through July 30, 2020	77	16.00	1,232.00
320,572,5450 39A			
Total			\$1,232.00
Payments/Credits			\$0.00
Balance Due			\$1,232.00

RMW
8,5,20

RIDGEWOOD TRAILS CDD
LIFEGUARD INVOICE DETAIL

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
77	Lifeguard/Deck Monitor Services for Ridgewood Trails Covering Pay Period Ending 7/30/20	\$ 16.00	\$ 1,232.00
LIFEGUARDS # 320-572-5450			

TOTAL DUE:

\$ 1,232.00

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
LIFEGUARD BILLABLE HOURS PAY PERIOD ENDING 7/30/20

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
7/17/20	7.5	J.T.	Deck Monitor
7/18/20	8	B.S.	Deck Monitor
7/19/20	8	B.S.	Deck Monitor
7/22/20	7.5	B.S.	Deck Monitor
7/23/20	7.5	B.S.	Deck Monitor
7/24/20	7.5	B.S.	Deck Monitor
7/25/20	8	B.S.	Deck Monitor
7/26/20	8	B.S.	Deck Monitor
7/29/20	7.5	B.S.	Deck Monitor
7/30/20	7.5	B.S.	Deck Monitor

TOTAL	<u>77</u>		
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Lifeguarding 77

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 245
Invoice Date: 8/1/2020
Due Date: 8/1/2020
Case:
P.O. Number:

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

RECEIVED

AUG 10 2020

Description	Hours/Qty	Rate	Amount
Janitorial Services - August 2020 320,572,3420		832.00	832.00
Pool Maintenance Services - August 2020 320,572,4650		1,325.83	1,325.83
Contract Administration - August 2020 330,538,3400		1,768.17	1,768.17
Facility Management - Ridgewood Trails - August 2020 320,572,4620		4,833.33	4,833.33
39A			
Total			\$8,759.33
Payments/Credits			\$0.00
Balance Due			\$8,759.33

RHW
8,3,20



Tree Amigos

Outdoor Services

Invoice

Invoice#: 13152

Date: 07/29/2020

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

Project: 20101
Ridgewood Trails CDD
475 West Town Place Suite 114
St. Augustine FL 32092

Description	Quantity	Price	Ext Price
July Monthly Landscaping Maintenance Services	1.00	8,389.77	8,389.77

Notes:

THANK YOU FOR YOUR BUSINESS!

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AUG 06 2020

Invoice Total: \$8,389.77

[Handwritten signature] 8/4/2020

1-330-53800 - 462.00 9/

Landscaping Maintenance



Tree Amigos

Outdoor Services

Invoice

Invoice#: 13515

Date: 08/04/2020

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

Project: 30096
Ridgewood Trails CDD O/S
475 West Town Place Suite 114
World Golf Village
St. Augustine FL 32092

Description	Quantity	Price	Ext Price
Repairs @ Amenity Center			
1 1/4 inch zone line repair	1.00	110.00	110.00
(2) Rotors	1.00	50.00	50.00

Notes:

RECEIVED

Invoice Total: \$160.00

AUG 06 2020

Pat [Signature] 8/6/2020
601-57200-320-4600 91 (A)
Amenity Repairs



Date: 5/7/2020 Expires: 6/6/2020

QUOTATION / PROPOSAL

Ridgewood Trails CDD Badges

Convergent Technologies LLC
6050 Phillips Highway, Suite 64
Jacksonville, Florida 32216
Phone (904) 379-8472
Fax 866-306-1789

Customer: Ridgewood Trails CDD Quote # _____
Contact Name: Melissa Brown Contact Email: RidgewoodTrailsCDD@convergent.com Phone # (904) 214-3346
Billing Address: 1667 Azalea Ridge Boulevard City: Middleburg State: FL Zip: 32068
Work Site Address: 1667 Azalea Ridge Boulevard City: Middleburg State: FL Zip: 32068

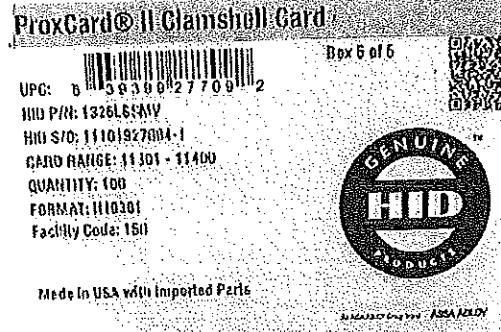
Scope & Clarifications:

This is a box sale proposal for 400 additional proximity badges.
Card Range: 11401-11800
Format: H10301
Facility Code: 150

Ship To:
Riverside Management Services
9655 Florida Mining Boulevard West, #305
Jacksonville Florida, 32257

RECEIVED

AUG 19 2020



Equipment and Materials

Line Item	Quantity	Part Number	Description	Unit Price	Total
1	400	1326LSSMV	Clamshell 12KHz Prox Badge	\$ 2.32	\$ 929.11
2				\$ -	\$ -
3				\$ -	\$ -
4				\$ -	\$ -
5				\$ -	\$ -
6				\$ -	\$ -
7				\$ -	\$ -
8				\$ -	\$ -
9				\$ -	\$ -
10				\$ -	\$ -
11				\$ -	\$ -
12				\$ -	\$ -
13				\$ -	\$ -
14				\$ -	\$ -
15				\$ -	\$ -
16				\$ -	\$ -
17				\$ -	\$ -
18				\$ -	\$ -
19				\$ -	\$ -
20				\$ -	\$ -
21				\$ -	\$ -
22				\$ -	\$ -
23				\$ -	\$ -
24				\$ -	\$ -

1,820,572.491
47 @

SUBTOTAL MATERIAL \$ 929.11
FREIGHT \$ 54.00
LABOR \$ -
7% SALES TAX \$ -
TOTAL PRICE \$ 983.11

Convergent Colleague Printed Name

X

Convergent Colleague Signature

Title & Date

By signing below, I accept this proposal and agree to the terms and conditions contained herein.

Christopher A. H.
Customer Printed Name

x C. H.
Customer Signature

Operations Manager 5/8/20
Title & Date

Clay County Sheriff's Office

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

INVOICE**RECEIVED****AUG 17 2020**

INVOICE DATE AUGUST 16 2020
WEEK OF: 10-14-20

TO:

Rdigewood Trails CDD aka Azalea Ridge
Bernadette Peregrino
1408 Hamlin Avenue, unit E
Saint Cloud, FL 34771

FOR:

Azalea Ridge

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
08/11/20	DALTON JUNEAU <i>QS</i>	1700-2100	4	30.00	120.00
	<i>1:320. 572. 345</i>				
TOTAL					120.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

RECEIVED

AUG 14 2020

Invoice #: 247
Invoice Date: 8/11/2020
Due Date: 8/11/2020
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Facility Maintenance July 1, 2020 - July 31, 2020		1,248.59	1,248.59
Maintenance Supplies		1,020.80	1,020.80
Gen. Facility Maint, 320, 572, 4610		\$ 985, 00	
Repairs/Maint.- Field 320, 538, 4600 330		\$ 565, 00	
Janitorial Supplies 320, 572, 5220		\$ 161, 00	
Pool Chemicals 320, 572, 5210		\$ 302, 31	
Pool Permits 001, 320, 572, 540 33 ①		\$ 256, 08	
Total			\$2,269.39
Payments/Credits			\$0.00
Balance Due			\$2,269.39

RMW
8,13,20

RMS

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF JULY 2020

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
6/30/20	6	T.C.	Add joint compound to wall at stall, secured stall door to wall, install frame to gate, securing entrance gate, removed debris from common areas, inspect dog waste stations
7/1/20	2	F.S.	Removed debris throughout neighborhood
7/7/20	6	T.C.	Installed 3 dog waste receptacles in community, sand and prepare patch for paint in men's restroom, inspected and cleaned dog waste receptacles, removed debris in all common areas
7/8/20	2	F.S.	Removed debris throughout neighborhood
7/16/20	2	T.C.	Removed shower pole at pool deck, inspected dog waste receptacles, removed debris from all common areas
7/16/20	2	F.S.	Removed debris throughout neighborhood
7/17/20	2	S.A.	Purchased blower, glue down tiles on pool deck
7/21/20	3	T.C.	repaired loose fence rails, removed debris from all common areas, inspected and cleaned dog waste receptacles
7/22/20	2	F.S.	Removed debris throughout neighborhood
7/29/20	2	F.S.	Removed debris throughout neighborhood
7/30/20	6	T.C.	Replaced door latch at men's restroom, replaced batteries on men's toilet automatic sensor, painted and prepped floor in men's restroom

TOTAL 35

MILES 53

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

Period Ending 08/05/20

[illegible]

46538
adreceipt



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



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#:315065
Phone#:904-940-5850
Date:08/17/2020

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 11.40

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	08/20/2020	08/20/2020	1	114.00	114.00

Payment Information:

Date: 08/17/2020 Order# 315065 Type BILLED ACCOUNT

15 ①
1,810.573.480

Total Amount: 114.00

Tax: 0.00

Amount Due: 114.00

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

Ad Copy

AUG 25 2020

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 MEETING

in the matter of

SEPT MEETING

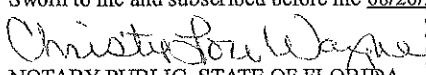
LEGAL: 46538 ORDER: 315065

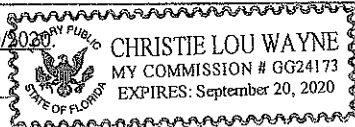
was published in said newspaper in the issues:

08/20/2020

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 08/20/2020

 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 REGULAR
 MEETING OF THE
 BOARD OF
 SUPERVISORS
 RIDGEWOOD TRAILS
 COMMUNITY DEVELOPMENT
 DISTRICT**

Notice is hereby given that the Ridgewood Trails Community Development District ("District") will meet on Wednesday, September 2, 2020 at 6:00 p.m. at the Azalea Ridge Amenity Center, 1667 Azalea Ridge Boulevard, Middleburg, Florida 32068 to hold a regular meeting of the Board of Supervisors ("Board") where the Board may consider any business that may properly come before it.

In light of the COVID-19 public health emergency, it is anticipated that the meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-112 issued by Governor DeSantis on March 9, 2020, March 20, 2020 and April 29, 2020 ("Executive Orders") respectively, including any extensions or supplements thereof, and pursuant to Section 20.54(5)(b)2, Florida Statutes. If such Executive Orders are not extended and the Board is required to meet in person, or otherwise conditions allow the meeting to occur in person, the meeting may be held at the location stated above. Anyone wishing to participate in the meeting and obtain information about how the meeting will occur should refer to the District's website, www.RidgewoodTrailsCDD.com or contact the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or Etorres@gmsnf.com to obtain access information. The District fully encourages public participation in a safe and efficient manner. Toward that end, participants are strongly encouraged to submit questions and comments to the District Manager by calling (904) 940-5850 or emailing Etorres@gmsnf.com by 5:00 p.m. on Tuesday, September 1, 2020 in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for the meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.RidgewoodTrailsCDD.com. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when one or more Supervisors will participate by telephone. Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 711 or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you are unable to participate by telephone or by ZOOM, please contact the District Manager's office at (904) 940-5850 or Etorres@gmsnf.com for further accommodations. Ernesto Torres
 District Manager
 Legal 46538 published Aug 20, 2020 in Clay County's Clay Today newspaper.

@gmsnf.com by 5:00 p.m. on Tuesday, September 1, 2020 in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. A copy of the agenda for the meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850, and is expected to also be available on the District's website at www.RidgewoodTrailsCDD.com. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when one or more Supervisors will participate by telephone. Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 711 or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you are unable to participate by telephone or by ZOOM, please contact the District Manager's office at (904) 940-5850 or Etorres@gmsnf.com for further accommodations. Ernesto Torres
 District Manager
 Legal 46538 published Aug 20, 2020 in Clay County's Clay Today newspaper.

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

AUG 24 2020

INVOICE DATE AUGUST 24 2020
WEEK OF: 17-23-20

TO:
Rdigewood Trails CDD aka Azalea Ridge
Bernadette Peregrino
1408 Hamlin Avenue, unit E
Saint Cloud, FL 34771

FOR:
Azalea Ridge

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Ridgewood Trails Community Development District
1408 Hamlin Avenue, Unit E
Saint Cloud, FL 34771

Invoice No. 20132
Date 07/29/2020

SERVICE

AMOUNT

Arbitrage Series 2007 FYE 05/31/2020

\$ 600.00

Current Amount Due

\$ 600.00

18 (A)
1,810,573.312

RECEIVED

AUG 20 2020

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

Payment due upon receipt.

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

RECEIVED

AUG 20 2020

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

Invoice #: 243
Invoice Date: 7/17/2020
Due Date: 7/17/2020
Case:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Facility Maintenance June 1 - June 30, 2020		1,478.48	1,478.48
Maintenance Supplies		1,780.37	1,780.37
Gen. Facility Maint. 320, 572, 4610		\$ 575,00	
Repairs / Maint. - Field 320, 538, 4600 380		\$ 764,00	
Janitorial Supplies 320, 572, 5220		\$ 107,00	
Pool chemicals 320, 572, 5210		\$ 193,00	
Capital Improvements 32, 600, 538, 6000		\$ 924,85	
Repairs / Maint - Amenity 1, 320, 572, 460		\$ 695,00	

39 (A)

Total	\$3,258.85
Payments/Credits	\$0.00
Balance Due	\$3,258.85

- 924.85
2334.00
Rm
7, 21, 20

RMS

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF JUNE 2020

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
6/2/20	5	T.C.	Secured pool furniture for opening, picked up supplies, picked up pool chemicals, removed debris from common areas, inspected dog waste receptacles and replaced liners as needed
6/4/20	3	T.C.	Removed debris from common areas, inspected dog waste receptacles
6/4/20	3	F.S.	Removed debris throughout neighborhood
6/9/20	6	T.C.	Installed tifold towel holder in restroom, installed yoga mat holder in fitness room, removed debris from common areas, inspected and cleaned dog waste receptacles
6/11/20	6	T.C.	Adjusted yoga mat holder, inspected hand blower in men's restroom, installed anchors for men's restroom door stall, picked up supplies, adjusted gate magnet, removed debris from common areas, inspected dog waste receptacles
6/16/20	6	T.C.	Installed stud to anchor stall door, mud and covered drywall with joint compound, removed debris from common areas, replaced trash receptacle liners as needed, cleaned dog waste receptacles, picked up supplies
6/24/20	3	F.S.	Removed debris throughout neighborhood
6/26/20	4	R.M.	Straighten pool deck, pick up trash/debris from common areas and entrances
6/30/20	3	R.M.	Remove debris/trash from common areas and lakes
TOTAL	<u>39</u>		
MILES	<u>255</u>		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 07/05/20

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
RT				
RIDGEWOOD TRAILS				
	6/9/20	Hand Sanitizer (4)	41.26	F.S.
	6/9/20	42 gallon Trash Bags 32pk	20.67	F.S.
	6/9/20	First Aid Supplies - Restock Kit	138.22	C.H.
	6/16/20	1Gal Joint compound	8.03	T.C.
	6/16/20	White mesh joint tape	5.73	T.C.
	6/16/20	Anchors	12.63	T.C.
	6/16/20	Taping knife 10"	10.33	T.C.
	6/16/20	Hex nuts	3.05	T.C.
	6/16/20	Hex bolt	4.31	T.C.
	6/18/20	Clear Packing Tape 12 rolls	24.14	M.B.
	6/18/20	Binder Clips Medium 96 pack	11.44	M.B.
	6/18/20	5 Tier Paper Tray Organizer	27.59	M.B.
	6/18/20	Page Protectors 200 pack	17.24	M.B.
	6/18/20	Printer Paper 5 Reams	26.04	M.B.
	6/18/20	Ink Cartridge 8 pack - 2 each of black, cyan, magenta & yellow	80.49	M.B.
	6/18/20	Clipboard 3pk	13.69	M.B.
	6/18/20	3" Binder	14.46	M.B.
	6/19/20	Door Mats (4) C	59.66	F.S.
	6/19/20	Air Wick 5 pk (2) J	24.08	F.S.
	6/19/20	Carpet Odor Eliminator J	2.28	F.S.
	6/19/20	Carpet Pet Odor Eliminator (2) J	4.55	F.S.
	6/19/20	Air Wick Warmer (3) J	8.59	F.S.
	6/20/20	Constant Contact Monthly	25.19	C.H.
	6/22/20	Non Skid Floor Paint	140.30	C.H.
	6/24/20	1 gallon Sodium Hypochlorine (12) Y	72.86	M.B.
	6/24/20	Tile & Liner Cleaner Qt (5) Y	80.44	M.B.
	6/24/20	Scrub Pad P	6.89	M.B.
	6/24/20	Muriatic Acid Gallon (4) P	32.15	M.B.
	6/26/20	Dog Waste Stations C	864.09	C.H.
			0.00	
		TOTAL	<u>\$1,780.37</u>	

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

RECEIVED

AUG 20 2020

Invoice #: 244
Invoice Date: 7/17/2020
Due Date: 7/17/2020
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Lifeguard / Deck Monitor Services	90.5	16.00	1,448.00
Through July 16, 2020			
320.572.5450			
390			

Total \$1,448.00

Payments/Credits \$0.00

Balance Due \$1,448.00

One

RIDGEWOOD TRAILS CDD
LIFEGUARD INVOICE DETAIL

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
90.5	Lifeguard/Deck Monitor Services for Ridgewood Trails Covering Pay Period Ending 7/16/20 LIFEGUARDS # 320-572-5450	\$ 16.00	\$ 1,448.00
TOTAL DUE:			<u>\$ 1,448.00</u>

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
LIFEGUARD BILLABLE HOURS PAY PERIOD ENDING 7/16/20

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
7/1/20	7.5	B.S.	Deck Monitor
7/2/20	7.5	B.S.	Deck Monitor
7/3/20	6	B.S.	Deck Monitor
7/4/20	4	B.S.	Deck Monitor
7/5/20	8	B.S.	Deck Monitor
7/8/20	7.5	B.S.	Deck Monitor
7/9/20	7.5	B.S.	Deck Monitor
7/10/20	7.5	B.S.	Deck Monitor
7/11/20	8	B.S.	Deck Monitor
7/12/20	8	B.S.	Deck Monitor
7/15/20	7.5	B.S.	Deck Monitor
7/16/20	4	J.T.	Deck Monitor
7/16/20	7.5	B.S.	Deck Monitor

TOTAL	<u>90.5</u>
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Lifeguarding	90.5
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Riverside Management Services, Inc.
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 249
Invoice Date: 8/24/2020
Due Date: 8/24/2020
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Lifeguard/ Deck Monitor Services through August 13, 2020	77	16.00	1,232.00
<div>320,572,5450 39 ⑦</div> <div>451</div> <div>RECEIVED</div> <div>AUG 25 2020</div>			

Total \$1,232.00

Payments/Credits \$0.00

Balance Due \$1,232.00

RMW
8,25,20

RIDGEWOOD TRAILS CDD
LIFEGUARD INVOICE DETAIL

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
77	Lifeguard/Deck Monitor Services for Ridgewood Trails Covering Pay Period Ending August 13, 2020	\$ 16.00	\$ 1,232.00
LIFEGUARDS # 320-572-5450			
TOTAL DUE:			<u>\$ 1,232.00</u>

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
LIFEGUARD BILLABLE HOURS PAY PERIOD ENDING 8/13/20

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
7/31/20	7.5	B.S.	Deck Monitor
8/1/20	8	B.S.	Deck Monitor
8/2/20	8	B.S.	Deck Monitor
8/5/20	7.5	B.S.	Deck Monitor
8/6/20	7.5	B.S.	Deck Monitor
8/7/20	7.5	B.S.	Deck Monitor
8/8/20	8	B.S.	Deck Monitor
8/9/20	8	B.S.	Deck Monitor
8/12/20	7.5	B.S.	Deck Monitor
8/13/20	7.5	B.S.	Deck Monitor

TOTAL	<u>77</u>		
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Lifeguarding	77		
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Bob's Backflow & Plumbing Services, Inc.4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244

Phone # 904-268-8009 Fax # 904-292-4403

Invoice Date

8/19/2020

Invoice #

68926

Invoice

Bill To
Azalea Ridge Homeowners Association c/o Governmental Management Services 475 West Town Place Suite 114 St Augustine, FL 32092

Job At
Azalea Ridge Homeowners 1799-2 Azalea Ridge Blvd Middleburg FL 32068

RECEIVED

AUG 26 2020

Please make checks payable to Bob's Backflow

Please detach and return top portion with payment

Bob's Backflow & Plumbing Services, Inc.
4640 Subchaser Ct, Ste 113
Jacksonville, FL 32244

P.O. Number	Terms	Due Date
	Net 30	9/18/2020

Serviced	Description	Quantity	Price Each	Amount
8/17/2020	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider Potable: 1.5" Wilkins 975XL Serial #3004852- Passed <i>1.530 538.460</i>	1	40.00	40.00

Thank you for your business. Please include Invoice # on check or call office to pay by Credit Card

A 1.5% interest will be assessed
on unpaid balances after 30 days.*8/26/2020*
Pool Maintenance

Total	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00

Clay County Sheriff's Office

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

INVOICE**RECEIVED**

AUG 31 2020

INVOICE DATE AUGUST 31 2020
WEEK OF: 24-30--20

TO:

Rdigewood Trails CDD aka Azalea Ridge
Bernadette Peregrino
1408 Hamlin Avenue, unit E
Saint Cloud, FL 34771

FOR:

Azalea Ridge

①. 1,320.572.345

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
08/24/20	KIETH SMITH	1830-2230	4	30.00	120.00
08/27/20	EDGAR HOWELL 63	1800-2200	4	30.00	120.00
TOTAL					240.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!

Clay County Sheriff's Office

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

INVOICE**RECEIVED**

AUG 31 2020

INVOICE DATE AUGUST 31 2020
WEEK OF: 24-30--20

TO:

Rdigewood Trails CDD aka Azalea Ridge
Bernadette Peregrino
1408 Hamlin Avenue, unit E
Saint Cloud, FL 34771

FOR:

Azalea Ridge

(A) 1,320.572.845

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
08/24/20	KIETH SMITH 64	1830-2230	4	30.00	120.00
08/27/20	EDGAR HOWELL	1800-2200	4	30.00	120.00
TOTAL					240.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

RECEIVED

SEP 01 2020

INVOICE

Invoice #	526533
Account #	718416
Invoice Date	9/1/2020
Due Date	9/11/2020
Rep	ERW

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

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	
Item	Description	Amount
	Monthly Water Management Service (R) 42 (A) 1,380,538.42	672.00
Customer Total Balance \$4,372.00		
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!		Total Invoice \$672.00

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 visit www.lakedoctors.com for your local office contact information.

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 #	526533
Account #	718416
Date	9/1/2020

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

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	_____



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date

9/1/2020

Invoice #

131295594891

Terms	Net 20
Due Date	9/21/2020
PO #	
Customer #	13AZA025

Bill To RMS Ridgewood Trails CDD 9655 Florida Mining Blvd Bldg 300 suite 305 Jacksonville FL 32257	Ship To Azalea Ridge by DR Horton 1667 Azalea Ridge Blvd Middleburg FL 32068
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	720.00
<div>RECEIVED</div> <div>AUG 26 2020</div>				

Total Amount Due 720.00 \$720.00

Remittance Slip

Customer
13AZA025
Invoice #
131295594891

Pat [Signature] 8/26/2020
1-320-57200-52100
Pool Chemicals
95A

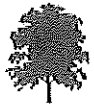
Amount Due \$720.00

Amount Paid

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295594891



Tree Amigos

Outdoor Services

RECEIVED

Invoice

Invoice#: 13573

Date: 08/29/2020

AUG 26 2020

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

Project: 20101
Ridgewood Trails CDD
475 West Town Place Suite 114

St. Augustine FL 32092

Description	Quantity	Price	Ext Price
August Monthly Landscaping Maintenance Services	1.00	8,389.77	8,389.77

Notes:

THANK YOU FOR YOUR BUSINESS!

Invoice Total: \$8,389.77

Cobb 8/26/2020
001-370-53800-40200 9/1 (A)
Landscaping Maintenance



Remit To: Clay County Sheriff's Office
PO Box 548/901 N. Orange Ave
GREEN COVE SPRINGS, FL 32043

(904) 284-7575

Invoice Number: SSI09737
Invoice Date: 9/10/2020

Page: 1

Attn: Fiscal - Accounts Receivable

Bill
To: RIDGEWOOD TRAILS CDD
1408 HAMLIN AVE
UNIT E
SAINT CLOUD, FL 34771
BERNADETTE PEREGRINO

RECEIVED

SEP 10 2020

Ship
To: RIDGEWOOD TRAILS CDD
1408 HAMLIN AVE
UNIT E
SAINT CLOUD, FL 34771
BERNADETTE PEREGRINO

Due Date 9/25/2020
Terms Net 15 Days

Customer ID C0000575
P.O. Number
P.O. Date 9/10/2020
Our Order No
SalesPerson

Item/Description	Unit	Order Qty	Quantitv	Unit Price	Total Price
Fees-2nd Employment Admin Fee- AUGUST 2020		28	28	5.00	140.00
Fees-2nd Employment Scheduling		4	4	25.00	100.00

70 ①
1,320,572,345

Amount Subject to Sales Tax US0
Amount Exempt from Sales Tax 240.00

Subtotal: 240.00
Invoice Discount: 0.00
Tax: 0.00

Total USD: 240.00

575	RIDGEWOOD TRAILS CDD	8/4/2020	6445	SMITH, KEITH A.	4.00
575	RIDGEWOOD TRAILS CDD	8/6/2020	6445	SMITH, KEITH A.	4.00
575	RIDGEWOOD TRAILS CDD	8/11/2020	7214	JUNEAU, DALTON	4.00
575	RIDGEWOOD TRAILS CDD	8/19/2020	7214	JUNEAU, DALTON	4.00
575	RIDGEWOOD TRAILS CDD	8/21/2020	7214	JUNEAU, DALTON	4.00
575	RIDGEWOOD TRAILS CDD	8/24/2020	6445	SMITH, KEITH A.	4.00
575	RIDGEWOOD TRAILS CDD	8/27/2020	6375	HOWELL, JR., EDGAR W.	4.00
				TOTAL	28.00

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

SEP 08 2020

INVOICE DATE SEPTEMBER 8 2020
WEEK OF: 1-7--20

FOR:
Azalea Ridge

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!



RECEIVED

SEP 03 2020

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

INVOICE

Customer	Ridgewood Trails Community Development District
Acct #	291
Date	09/01/2020
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 22,090.00
Payment Amount	
Payment for:	Invoice#11630
100120143	

Thank You

Please detach and return with payment



Customer: Ridgewood Trails Community Development District

Invoice	Effective	Transaction	Description	Amount
11630	10/01/2020	Renew policy	Policy #100120143 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/1/2020 29 @ 1,800.155-100	22,090.00
				Total
				\$ 22,090.00
				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

(321)233-9939

Date

Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

sclimer@egisadvisors.com

09/01/2020

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice**Invoice #: 209
Invoice Date: 9/1/20
Due Date: 9/1/20
Case:
P.O. Number:

RECEIVED

SEP 02 2020

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

Description	Hours/Qty	Rate	Amount
Management Fees - September 2020 1,810,573.340		3,416.67	3,416.67
Dissemination Agent Services - September 2020 813		83.33	83.33
Office Supplies 570		13.96	13.96
Postage 425		8.00	8.00
Copies 428		73.20	73.20
30			
Total			\$3,595.16
Payments/Credits			\$0.00
Balance Due			\$3,595.16

Hopping Green & Sams

Attorneys and Counselors

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

8A
1,810.578.815

STATEMENT

August 31, 2020

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 116962
Billed through 07/31/2020

RECEIVED

SEP 08 2020

General Counsel / Monthly Meeting

RIDGE 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

07/01/20	KSB	Review proposed budget, prepare appropriation and assessment resolution; review amenities management contract.	1.50 hrs
07/01/20	KEM	Prepare appropriation resolution and assessment resolution.	0.60 hrs
07/08/20	KSB	Prepare for and attend board meeting.	1.50 hrs
07/20/20	SSW	Conduct ongoing research regarding compliance with public meeting requirements for district meetings held remotely using communications media technology; review executive orders issued by Executive Office of the Governor regarding conducting local government public meetings; correspond with representatives of Attorney General's Office and research questions regarding potential extension of waiver of physical quorum requirement for district meetings, manner of conducting district meetings in the event of expiration of same, and meeting and public hearing notice requirements related to same.	0.40 hrs
07/31/20	LMG	Analyze requirements for waivers regarding Coronavirus; research risks regarding temperature checks at district facility; research Zoom meeting best practices.	0.10 hrs

Total fees for this matter \$1,077.50

MATTER SUMMARY

Ibarra, Katherine E. - Paralegal	0.60 hrs	130 /hr	\$78.00
Buchanan, Katie S.	3.00 hrs	290 /hr	\$870.00
Gentry, Lauren M.	0.10 hrs	235 /hr	\$23.50
Warren, Sarah S.	0.40 hrs	265 /hr	\$106.00

TOTAL FEES \$1,077.50

TOTAL CHARGES FOR THIS MATTER

\$1,077.50

BILLING SUMMARY

Ibarra, Katherine E. - Paralegal	0.60 hrs	130 /hr	\$78.00
Buchanan, Katie S.	3.00 hrs	290 /hr	\$870.00
Gentry, Lauren M.	0.10 hrs	235 /hr	\$23.50

=====			
Warren, Sarah S.	0.40 hrs	265 /hr	\$106.00
TOTAL FEES			\$1,077.50
TOTAL CHARGES FOR THIS BILL			----- \$1,077.50

Please include the bill number with your payment.

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

SEP 08 2020

INVOICE

INVOICE DATE AUGUST 10 2020
WEEK OF: 8-4-20

FOR:
Azalea Ridge

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
08/4/20	KEITH SMITH 64	1730-2130	4	30.00	120.00
08/6/20	KEITH SMITH	1830-2030	4	30.00	120.00
	(A) 1.820.572,345				
TOTAL					240.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!

Clay County Sheriff's Office

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

RECEIVED
SEP 08 2020

INVOICE

INVOICE DATE SEPTEMBER 8 2020
WEEK OF: 1-7--20

TO:
Rdigewood Trails CDD aka Azalea Ridge
Bernadette Peregrino
1408 Hamlin Avenue, unit E
Saint Cloud, FL 34771

FOR:
Azalea Ridge

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
08/31/20	EDGAR HOWELL	1730-2130	4	30.00	120.00
09/2/20	EDGAR HOWELL	1715-2115	4	30.00	120.00
9/4/20	KEITH SMITH 64	1730-2130	4	30.00	120.00
	Ⓟ 1,320.572,845				
TOTAL					360.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!



The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

INVOICE

Invoice #	517090
Account #	718416
Invoice Date	7/10/2020
Due Date	7/20/2020
Rep	MAS

RECEIVED

SEP 10 2020

Bill To

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

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Purchase Order Number		Terms
		NET 10 DAYS
Item	Description	Amount
	Planting of 1250 Bare-Root Pickerelweed, Arrowhead and Spartina - per contract Delivery	3,500.00 200.00
For Scheduling Questions- please contact our Jacksonville office at 904-262-5500.		
Total Invoice		\$3,700.00

To ensure prompt and accurate processing of your payment, please include your remittance stub and/or your account number/invoice number on your check.

For scheduling, please contact your local office.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

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

9/9/2020
1,330.53800, 46300.
take the money
42 (A)

Amount Enclosed

Invoice #	517090
Account #	718416
Date	7/10/2020

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at:
Frontdesk@lakedoctors.com

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 _____

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

RECEIVED

Bill To:

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

SEP 03 2020

Invoice #: 250
Invoice Date: 8/31/2020
Due Date: 8/31/2020
Case:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Lifeguard/ Deck Monitor Services through August 27, 2020	41.25	16.00	660.00
320,572,5450 451 89A			

Total \$660.00

Payments/Credits \$0.00

Balance Due \$660.00

RAW
9,2,20

RIDGEWOOD TRAILS CDD

LIFEGUARD INVOICE DETAIL

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
41.25	Lifeguard/Deck Monitor Services for Ridgewood Trails Covering Pay Period Ending August 27, 2020	\$ 16.00	\$ 660.00

LIFEGUARDS # 320-572-5450

TOTAL DUE:

\$ 660.00

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
LIFEGUARD BILLABLE HOURS PAY PERIOD ENDING 8/27/20

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
8/14/20	7.5	B.S.	Deck Monitor
8/15/20	8	B.S.	Deck Monitor
8/16/20	8	B.S.	Deck Monitor
8/21/20	7.5	B.S.	Deck Monitor
8/22/20	4.25	J.T.	Deck Monitor
8/23/20	6	B.S.	Deck Monitor

TOTAL	<u>41.25</u>
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Lifeguarding	41.25
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Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

RECEIVED

SEP 03 2020

Bill To:

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

Invoice #: 248
Invoice Date: 9/1/2020
Due Date: 9/1/2020
Case:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Janitorial Services - September 2020 320,572,3420		832.00	832.00
Pool Maintenance Services - September 2020 320,572,4650		1,325.83	1,325.83
Contract Administration - September 2020 330,538,3400		1,768.17	1,768.17
Facility Management - Ridgewood Trails - September 2020 320,572,4620		4,833.33	4,833.33
39. (A)			
Total			\$8,759.33
Payments/Credits			\$0.00
Balance Due			\$8,759.33

RJW
9.1.20



Tree Amigos

Outdoor Services

Quotation

Quote #: 13638

Date: 09/01/2020

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

Project: 30096
Ridgewood Trails CDD O/S
475 West Town Place Suite 114
World Golf Village
St. Augustine FL 32092

RECEIVED
SEP 09 2020

This quote is valid until: 10/01/2020

Description	Common Name	Quantity	Price	Ext Price
Irrigation additions / expansion @ amenity center				
add valves, wiring and drip lines for (2) drip zones around pool area		1.00	1,200.00	1,200.00
expand existing rotor zone between parking lot and road		1.00	650.00	650.00
expand (3) existing drip zones for plant material around small pool and parking lot plant material.		1.00	1,950.00	1,950.00

Notes

There is a substantial amount of plant material that is not being covered with irrigation at this time. After work is complete we will 100% coverage of plant material and turf @ amenity center.

Total: **\$3,800.00**

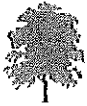
9/1 A
1,380.538.460

Approved: _____

Date: _____

5000-18 Highway 17 No. 235 Fleming Island, FL 32003 Office: (904) 778-1030 Fax: (904) 778-1045

Email: cryan@treeamigosoutdoor.com
website: www.TreeAmigosOutdoor.com



Tree Amigos

Outdoor Services

RECEIVED

SEP 10 2020

Invoice

Invoice#: 13639

Date: 09/01/2020

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

Project: 30096
Ridgewood Trails CDD O/S
475 West Town Place Suite 114
World Golf Village
St. Augustine FL 32092

Description	Quantity	Price	Ext Price
(16) man hours @ \$50.00 per hour	16.00	50.00	800.00

Notes:

man hours were used to trouble shoot damage to existing irrigation system caused during new construction @ amenity center.

Invoice Total: \$800.00

[Handwritten signature]

9/9/2020

~~1 330 53700 4600~~

1,380,538.550

Repairs and Maintenance

91

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

SEP 15 2020

INVOICE DATE SEPTEMBER 14 2020
WEEK OF: 7-13-20

FOR:
Azalea Ridge

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!

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

INVOICE DATE SEPTEMBER 14 2020
WEEK OF: 7-13-20

TO:
Rdigewood Trails CDD aka Azalea Ridge
Bernadette Peregrino
1408 Hamlin Avenue, unit E
Saint Cloud, FL 34771

FOR:
Azalea Ridge

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09/08/20	DALTON JUNEAU	1700-2100	4	30.00	120.00
09/10/20	KEITH SMITH 64	1830-2230	4	30.00	120.00
	(A) 1,320, 572, 8215				
					TOTAL
					360.00

THANK YOU FOR YOUR BUSINESS!

Riverside Management Services, Inc

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

Invoice

Date	Invoice #
9/11/2020	251

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

RECEIVED

SEP 16 2020

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
30	Lifeguard /Deck Monitor Services - Through 9/10/2020	16.00	480.00
	320,572,451.00		
	39(A)		
		Total	\$480.00

R.M.W.

9/14/20

RIDGEWOOD TRAILS CDD

LIFEGUARD INVOICE DETAIL

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
30	Lifeguard/Deck Monitor Services for Ridgewood Trails	\$ 16.00	\$ 480.00
	Covering Pay Period Ending September 10, 2020		

LIFEGUARDS # 320-572-5450-

4510

TOTAL DUE:

\$ 480.00

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
LIFEGUARD BILLABLE HOURS PAY PERIOD ENDING 9/10/20

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
8/28/20	6	B.S.	Deck Monitor
8/29/20	6	B.S.	Deck Monitor
8/3/20	6	B.S.	Deck Monitor
9/4/20	6	B.S.	Deck Monitor
9/5/20	6	J.T.	Deck Monitor

TOTAL	<u>30</u>
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Lifeguarding	30
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P.O. Box 548
Green Cove Springs, FL 32043

SEP 21 2020

INVOICE DATE SEPTEMBER 21 2020
WEEK OF: 9-14-20

FOR:
Azalea Ridge

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!

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

SEP 21 2020

INVOICE DATE SEPTEMBER 21 2020
WEEK OF: 9-14-20

TO:
Ridgewood Trails CDD aka Azalea Ridge
Bernadette Peregrino
1408 Hamlin Avenue, unit E
Saint Cloud, FL 34771

FOR:
Azalea Ridge

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O ANGEL ALBRITTON

THANK YOU FOR YOUR BUSINESS!

RECEIVED

SEP 21 2020



2820 Spring Glen Rd
Jacksonville FL 32207
(904) 396-5805
www.flapest.com

45.00

TECHNICIAN NOTES:

NT NSC NS NL NCG

DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
7 32	RI0258- 1	08/18/20				856724 0	P370	45.00
Tax-Exempt# 858013571499C6 CLAY						ZONE MDG	TYPE 22 M	\$45.00

MAIL INVOICE

RIDGEWOOD TRAILS CDD
1667 AZALEA RIDGE BLVD
MIDDLEBURG FL

F

[Signature] 9/21/2020
1-320-57200-43200
CUSTOMER SIGNATURE
Pest Control 99A

F

523



2820 Spring Glen Rd
Jacksonville FL 32207
(904) 396-5805
www.flapest.com

RECEIVED

SEP 21 2020

TECHNICIAN NOTES:

45.00

NT NSC NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO	SERVICEMAN NO.	TODAY'S CHARGE
7	32	RI0258- 1	09/16/20				857933 6	P370	45.00
Tax-Exempt# 858013571499C6 CLAY						ZONE	TYPE		
						MDG	22 M		\$45.00

MAIL INVOICE

RIDGEWOOD TRAILS CDD
1667 AZALEA RIDGE BLVD
MIDDLEBURG FL

CUSTOMER SIGNATURE

F



2820 Spring Glen Rd
Jacksonville FL 32207
(904) 396-5805
www.flapest.com

KEEP THIS PORTION FOR YOUR RECORDS

Scientific Pest Control

DIRECTED BY GRADUATE ENTOMOLOGISTS

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN
7	32	RI0258- 1	09/16/20				857933 6	P370
CDD E BLVD				PREVIOUS BALANCE		TODAY'S CHARGE		BALANCE DUE
				45.00		45.00		
								9/03/20

MAIL INVOICE

RIDGEWOOD TRAILS CDD
1667 AZALEA RIDGE BLVD
MIDDLEBURG FL

CLAY

TODAY'S SERVICE:

- ☒ Inspected / treated around windows, eaves, door facings and all entry points.
☒ Inspected / treated around perimeter of structure.

- ☒ Inspected / treated for control of rats and / or mice.
☐ Cobweb cleaning.

- ☐ Inspected / treated around garage and utility room.

COMMENTS:

Inspection and treatment of all exterior entry points.
Interior inspection and treatment as needed.

PLEASE PAY THE TECHNICIAN AT THE TIME OF SERVICE OR RETURN THIS PORTION WITH YOUR PAYMENT



2820 Spring Glen Rd
Jacksonville FL 32207
(904) 396-5805
www.flapest.com

MAIL INVOICE
RIDGEWOOD TRAILS CDD
1667 AZALEA RIDGE BLVD
MIDDLEBURG FL

Payment Information

☐ I'm enclosing a check or money order, payable to Florida Pest Control & Chemical Co.



Card number

Expires

Cardholder

(please print name exactly as it appears on card)

Signature

Phone

E-mail

Invoice No. 857933 6

Account No. RI0258 - 1

CHECK OUT OUR WEBSITE AND PAY
YOUR BILL ONLINE AT WWW.FLAPEST.COM

ONLINE BILL PAYMENT IS EASY,
SECURE, AND "FEE FREE"!



Tree Amigos

Outdoor Services

RECEIVED

SEP 21 2020

Invoice

Invoice#: 13638

Date: 09/11/2020

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

Project: 30096
Ridgewood Trails CDD O/S
475 West Town Place Suite 114
World Golf Village
St. Augustine FL 32092

Description	Quantity	Price	Ext Price
Irrigation additions / expansion @ amenity center			
add valves, wiring and drip lines for (2) drip zones around pool area	1.00	1,200.00	1,200.00
expand existing rotor zone between parking lot and road	1.00	650.00	650.00
expand (3) existing drip zones for plant material around small pool and parking lot plant material.	1.00	1,950.00	1,950.00

Notes:

There is a substantial amount of plant material that is not being covered with irrigation at this time. After work is complete we will 100% coverage of plant material and turf @ amenity center.

Invoice Total: \$3,800.00

[Handwritten Signature] 9/10/20 20
1-330-53800-46300 9/10
landscape contingency

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
8/28/20	00024	7/17/20 243	202006 600-53800-60000		*	924.85	
		JUL CAPITAL IMPROVEMENTS		RIVERSIDE MANAGEMENT SERVICES, INC.			924.85 000011

						TOTAL FOR BANK D	924.85
						TOTAL FOR REGISTER	924.85

Riverside Management Services, Inc
9655 Florida Mining Blvd. W.
Building 300, Suite 305
Jacksonville, FL 32257

Invoice

Invoice #: 243
Invoice Date: 7/17/2020
Due Date: 7/17/2020
Case:
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Facility Maintenance June 1 - June 30, 2020		1,478.48	1,478.48
Maintenance Supplies		1,780.37	1,780.37
Gen. Facility Maint. 320, 572, 4610		\$ 575,00	
Repairs / Maint. - Field 320, 538, 4600		\$ 764,00	
Janitorial Supplies 320, 572, 5220		\$ 107,00	
Pool chemicals 320, 572, 5210		\$ 193,00	
Capital Improvements 32, 600, 538, 6000		\$ 924,85	
Repairs / Maint - Amenity		\$ 695,00	

24 D

Total	\$3,258.85
Payments/Credits	\$0.00
Balance Due	\$3,258.85

RMW
7, 21, 20

RMS

RIDGEWOOD TRAILS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF JUNE 2020

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
6/2/20	5	T.C.	Secured pool furniture for opening, picked up supplies, picked up pool chemicals, removed debris from common areas, inspected dog waste receptacles and replaced liners as needed
6/4/20	3	T.C.	Removed debris from common areas, inspected dog waste receptacles
6/4/20	3	F.S.	Removed debris throughout neighborhood
6/9/20	6	T.C.	Installed trifold towel holder in restroom, installed yoga mat holder in fitness room, removed debris from common areas, inspected and cleaned dog waste receptacles
6/11/20	6	T.C.	Adjusted yoga mat holder, inspected hand blower in men's restroom, installed anchors for men's restroom door stall, picked up supplies, adjusted gate magnet, removed debris from common areas, inspected dog waste receptacles
6/16/20	6	T.C.	Installed stud to anchor stall door, mud and covered drywall with joint compound, removed debris from common areas, replaced trash receptacle liners as needed, cleaned dog waste receptacles, picked up supplies
6/24/20	3	F.S.	Removed debris throughout neighborhood
6/26/20	4	R.M.	Straighten pool deck, pick up trash/debris from common areas and entrances
6/30/20	3	R.M.	Remove debris/trash from common areas and lakes
TOTAL	<u>39</u>		
MILES	<u>255</u>		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 07/05/20

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
RT				
RIDGEWOOD TRAILS				
	6/9/20	Hand Sanitizer (4)	41.26	F.S.
	6/9/20	42 gallon Trash Bags 32pk	20.67	F.S.
	6/9/20	First Aid Supplies - Restock Kit	138.22	C.H.
	6/16/20	1Gal Joint compound	8.03	T.C.
	6/16/20	White mesh joint tape	5.73	T.C.
	6/16/20	Anchors	12.63	T.C.
	6/16/20	Taping knife 10"	10.33	T.C.
	6/16/20	Hex nuts	3.05	T.C.
	6/16/20	Hex bolt	4.31	T.C.
	6/18/20	Clear Packing Tape 12 rolls	24.14	M.B.
	6/18/20	Binder Clips Medium 96 pack	11.44	M.B.
	6/18/20	5 Tier Paper Tray Organizer	27.59	M.B.
	6/18/20	Page Protectors 200 pack	17.24	M.B.
	6/18/20	Printer Paper 5 Reams	26.04	M.B.
	6/18/20	Ink Cartridge 8 pack - 2 each of black, cyan, magenta & yellow	80.49	M.B.
	6/18/20	Clipboard 3pk	13.69	M.B.
	6/18/20	3" Binder	14.46	M.B.
	6/19/20	Door Mats (4) C	59.66	F.S.
	6/19/20	Air Wick 6 pk (2) J	24.08	F.S.
	6/19/20	Carpet Odor Eliminator J	2.28	F.S.
	6/19/20	Carpet Pet Odor Eliminator (2) J	4.55	F.S.
	6/19/20	Air Wick Warmer (3) J	8.59	F.S.
	6/20/20	Constant Contact Monthly	25.19	C.H.
	6/22/20	Non Skid Floor Paint	140.30	C.H.
	6/24/20	1 gallon Sodium Hypochlorine (12) J	72.86	M.B.
	6/24/20	Tile & Liner Cleaner Qt (5) J	80.44	M.B.
	6/24/20	Scrub Pad J	6.89	M.B.
	6/24/20	Muriatic Acid Gallon (4) P	32.15	M.B.
	6/26/20	Dog Waste Stations C	864.09	C.H.
			0.00	
		TOTAL	<u>\$1,780.37</u>	