

RIVER HALL

COMMUNITY DEVELOPMENT DISTRICT

October 1, 2020

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

River Hall Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 570-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013

September 24, 2020

Board of Supervisors
River Hall Community Development District

<p><u>ATTENDEES:</u> Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.</p>

Dear Board Members:

The Board of Supervisors of the River Hall Community Development District will hold a Regular Meeting on October 1, 2020, at 3:30 p.m., in person at River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920, and remotely via Zoom, at <https://us02web.zoom.us/j/82750952717>, Meeting ID **827 5095 2717** or via conference call at **1-929-205-6099**, Meeting ID **827 5095 2717**. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments (3 minutes per speaker)
3. Developer Update: Development and Master Association Activities
4. Update: Perimeter Access Control Initiatives
5. Consideration of Carter Fence Proposals to Install Decorative Fence on CDD Property off the End of Antigua
 - A. PowerPoint Presentation/Recommendations
 - B. Estimates
 - I. Estimate #27322
 - II. Estimate #27323
 - III. Estimate #27324
 - C. Alumi-Guard Styles, Colors, Adornments, Grades, Pickets & Posts
6. Discussion/Consideration: Fence on Lake #2 HL
7. Update: Traffic Study/Speed Reduction Request SR 80
8. Consideration of National Pollutant Discharge Elimination System (NPDES) Report
9. Acceptance of Unaudited Financial Statements as of August 31, 2020

10. Approval of September 10, 2020 Public Hearings and Regular Meeting Minutes

11. Staff Reports

A. District Engineer: *Hole Montes*

B. District Counsel: *Coleman, Yovanovich & Koester*

C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: November 5, 2020 at 3:30 P.M.

- QUORUM CHECK

Paul Asfour	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Michael Morash	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Kenneth Mitchell	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Joseph Metcalfe, III	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Robert Stark	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE

D. Operations Manager: *Wrathell, Hunt and Associates, LLC*

12. Public Comments: Non-Agenda Items (*3 minutes per speaker*)

13. Supervisors' Comments/Requests

14. Adjournment

“Further, please be advised that the Florida Governor’s Office has declared a state of emergency due to the Coronavirus (COVID-19). As reported by the Center for Disease Control and World Health Organization, COVID-19 can spread from person-to-person through small droplets from the nose or mouth, including when an individual coughs or sneezes. These droplets may land on objects and surfaces. Other people may contract COVID-19 by touching these objects or surfaces, then touching their eyes, nose or mouth. Therefore, merely cleaning facilities, while extremely important and vital in this crisis, may not be enough to stop the spread of this virus. Those with weakened immune systems may want to avoid the District’s meeting in order to avoid a potential exposure to the virus.”

“That said, the District wants to encourage public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting may do so via Zoom details specified herein. Additionally, participants are encouraged to submit questions and comments to the District’s manager in advance at adamsc@whhassociates.com.”

Should you have any questions, please do not hesitate to contact me directly at (239) 464-7114.

Sincerely,



Chesley E. Adams, Jr.
District Manager

OPTIONS FOR MEETING PARTICIPATION

<https://us02web.zoom.us/j/82750952717>

MEETING ID: 827 5095 2717

OR

CALL IN NUMBER: 1-929-205-6099

MEETING ID: 827 5095 2717

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

5A

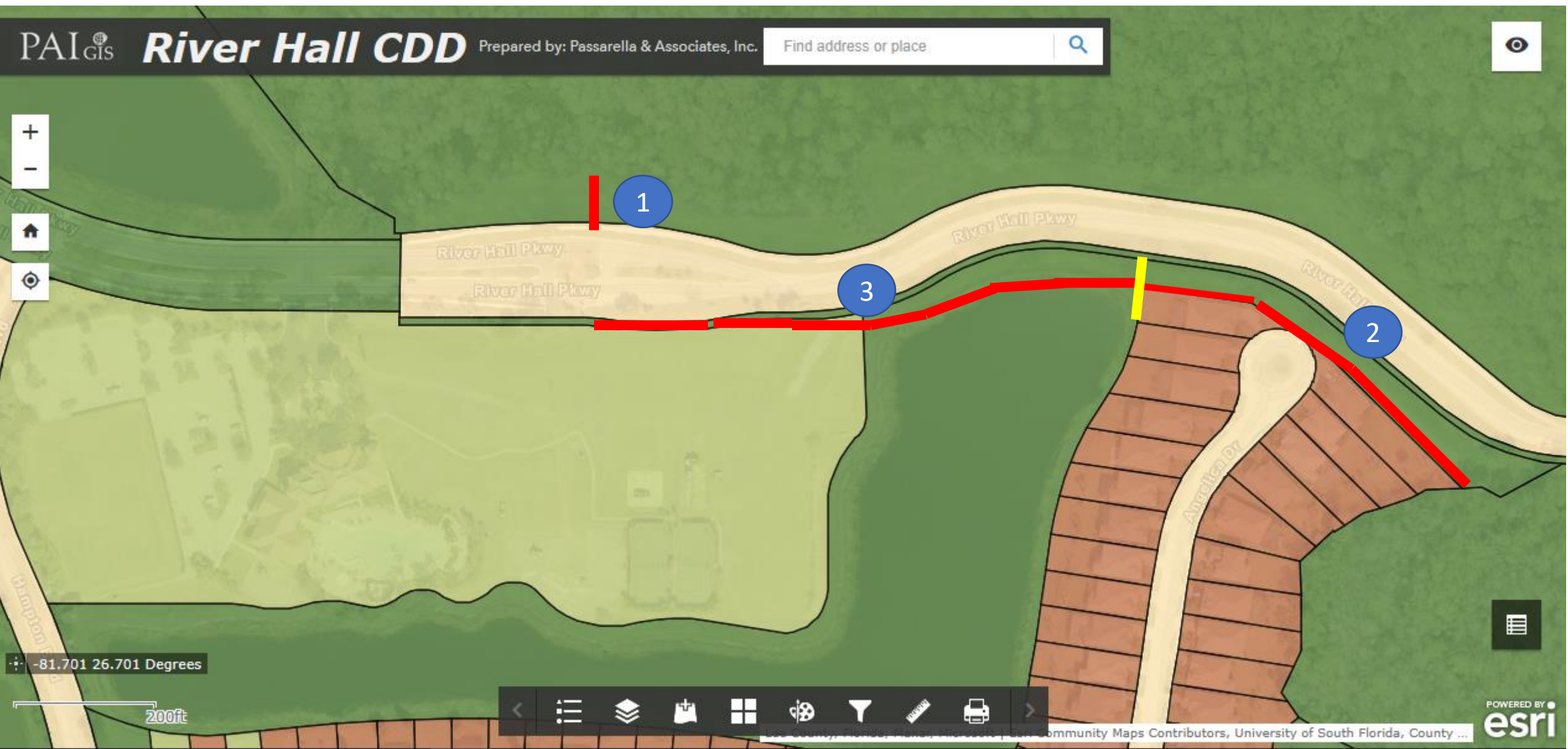
Recommendation for Fencing Along River Hall Parkway

Robert Stark – Supervisor River Hall CDD

October 1, 2020

Scope

- Joint Project with RHCC HOA to secure access to community and adjacent protected preserve and wetlands
 - RHCC HOA entry gated enhancement project designated as trigger for CDD actions
 - Confirmation by HOA received 9/21/2020
- Additional intrusion points identified along River Hall Parkway
 - Added to scope 9/10/2020
- Three proposals are presented



Map navigation toolbar containing icons for back, layers, home, full screen, search, filter, and print.



Three Fence proposals

- 1. Guard House to North Preserve
 - Purpose – Continuity with HOA security initiative for access control
 - Approximately 100' of fence
 - Funding earmarked
 - Project approval dependent upon RHCC HOA board approval of additional enhancements to gate and sidewalk
- 2. Hampton Lakes / River Hall Country Club Boundary Fence
 - Purpose – Secure inter-community access via non-controlled entrance
 - Western boundary – existing lake
 - Eastern boundary – Preserve
 - Location – southern property line CDD property
 - Landscaping provided by Hampton Golf
 - Moving fence line north would block access
 - Providing gate in fence line would be cumbersome access control
- 3. Optional extension to Guard House
 - Purpose – Further enhance access control
 - Western boundary – Guardhouse Pillar
 - Eastern boundary – Extension of Option 1
 - Location – southern property line CDD property / northern waterline of lake
 - Note – Amenity Center enhancing access to courts area with fence / gate / landscaping. Persons entering this area will have already passed an access control point.

Financials

Project	distance	fence residential grade	fence commercial grade	total
Guardhouse to preserve	66	\$ 3,026	\$ 198	\$ 3,224
preserve to lake	426	\$ 14,282	\$ 1,278	\$ 15,560
guardhouse to lake	700	\$ 19,850	\$ 2,100	\$ 21,950
Total		\$ 37,158	\$ 3,576	\$ 40,734
			\$ (700)	\$ 40,034
	note: Only one permit required			

Next steps – Board Approval

- Fence from Guard House to Preserve
 - Recommend approval
- Fence from lake to preserve (east)
 - Recommend approval
- Fence extension from guardhouse to lake
 - Recommend approval
- Optional Commercial grade Upgrade
 - Recommend approval

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

5BI

www.carter-fence.com
 3490 Shearwater St
 Naples, FL 34117
 (239) 353-4102
 frank@carter-fence.com



Estimate #27322
 Date Created: Thu Sep 17, 2020

Customer	Point of Contact
Wrathell, Hunt & Associates 16432 Windsor Way Alva, FL 33920-4644 (239) 989-2939 (M)	River Hall crismondc@whhassociates.com Bob 508-524-6634

Service Location	Billing Address:
3500 River Hall Parkway Alva, Florida	Billing Address:

Item(s)		
Qty	Name	Description
1	Region: Lee County	Alva
1	Commercial Permit	Carter Fence Permitting Fee & Allowance: Clause for Commercial Areas for any City / County. Carter Fence will purpose an allowance for permits due to the uncertainty of fees until the permit has been executed from the city/ county. Permit Allowance should cover: Permit Cost, Fire Insp. Fee, Fire Knox Boxes Fee, L.D.O Permit Fee, etc. and will also include the Carter Processing Fee for the permit(s). Amount of Allowance \$350.00. (any remaining unused funds will be refunded)
1	Layout	Layout to be signed off by customer
66	Aluminum Fence: 5'H	This area is labeled Along River Hall Parkway Manufacturer: Alumi-Guard Grade: Residential Style: Ascot Rails: 3-Rail Color: Black Picket Size: 5/8" Post Size: 2" X .062 Wall Panel Width: 6' Wide Bottom: Standard 26' will be on slope and will need rackable panels
1	Spoils	Dirt from holes to be spread along fence line's
66	Option	Option to upgrade to commercial grade 3/4" pickets 1-1/4" X 1-1/4" rails with bevel on top 2" X .093 Wall Post with cement If this option is accepted Add \$198.00 to estimate total

IF THERE IS AN OPTION LISTED ON THE PROPOSAL, PLEASE SIGN YOUR INITIALS NEXT TO THE LINE ITEM **Total** _____
TO CONFIRM YOU WOULD LIKE TO PROCEED WITH THIS OPTION

\$3,026.00

Estimate Notes

Install aluminum fence

Public Utility Locate Notes: Locate public utilities from column , by guard house to preserve

On site contact is Bob Stark 508-524-6634

Please note: Private utility locates are to be marked by the customer prior to installation.

Signature

Date

Print Name:

For all customers we require a 50% deposit from you before any installation date can be given. If a Contract or Purchase Order is provided then a 50% deposit is not required. Payment Methods Accepted: Cash, Check or Credit Card. If you would like to make a payment on our website using a credit card, please go to the following link: <https://carter-fence.com/transaction-form/> (Please note: A 3% convenience fee will apply)

Introducing to you our new FIVE YEAR WARRANTY! We stand behind our workmanship by offering this to you.



Thank you for your business. We look forward to working with you!

TERMS AND CONDITIONS

BY SIGNING OR GIVING WRITTEN CONSENT TO MOVE FORWARD WITH THIS CONTRACT, WE (I) AGREE TO PAY FOR THE SERVICES NOTED ABOVE AND ALL THE SERVICES HERETOFORE OR HEREAFTER PURCHASED OR ORDERED FROM YOU TOGETHER. CARTER FENCE CO. INC. WARRANTS THE FENCE AGAINST DEFECTS IN MATERIALS FOR A PERIOD OF ONE YEAR AND WORKMANSHIP FOR A PERIOD OF FIVE YEARS FROM THE DATE OF COMPLETED INSTALLATION. IF ANY DEFECT EXISTS AND IS REPORTED TO CARTER FENCE CO. INC. WITHIN ONE YEAR, CARTER FENCE WILL REPAIR OR REPLACE ANY DEFECT WITHOUT CHARGE DURING NORMAL WORKING HOURS. IF ANY DEFECT EXISTS AND IS REPORTED ON POOR WORKMANSHIP, CARTER FENCE WILL REPAIR AND REPLACE ANY DEFECT WITHOUT CHARGE DURING NORMAL WORKING HOURS. BUYER AUTHORIZES WORK TO COMMENCE AND AGREES TO PAY PRICE DESCRIBED. IF ADDITIONAL MATERIALS OR LABOR IS PERFORMED THERE WILL BE ADDITIONAL CHARGES ON FINAL INVOICE. IF WE QUOTED YOU MORE MATERIAL THAN NEEDED, WE WILL DEDUCT THIS ON YOUR FINAL INVOICE. PAYMENT IS DUE UPON COMPLETION OF WORK. IF PAYMENT IS DELINQUENT AFTER 10 DAYS, A 1.5% MONTHLY FINANCE CHARGE WILL BE BILLED ON THE BALANCE DUE. ALL COSTS INCURRED TO COLLECT A DELINQUENT ACCOUNT WILL BE ADDED TO THE BALANCE DUE AND ARE THE RESPONSIBILITY OF THE OWNER. CUSTOMER HEREBY ASSUMES FULL RESPONSIBILITY FOR LOCATING FENCES LINES AND ALL UNDERGROUND CABLES, LINES, AND PIPES. CARTER FENCE CO. INC. IS NOT RESPONSIBLE FOR DAMAGES TO UNDERGROUND UTILITIES NOT IDENTIFIED BY OWNER. ESTIMATES ARE ONLY VALID FOR 10 DAYS AFTER THE DATE THEY ARE CREATED. CARTER FENCE CO. INC. REQUIRES 48 HOURS FOR ANY CANCELLATION OR RESCHEDULING PRIOR TO THE INSTALLATION DATE THAT IS GIVEN VIA EMAIL. PLEASE NOTE A \$500 FEE WILL BE ADDED TO THE FINAL INVOICE IF THESE TERMS ARE NOT MET.

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

5B11

www.carter-fence.com
 3490 Shearwater St
 Naples, FL 34117
 (239) 353-4102
 frank@carter-fence.com



Estimate #27323
 Date Created: Thu Sep 17, 2020

Customer	Point of Contact
Wrathell, Hunt & Associates 16432 Windsor Way Alva, FL 33920-4644 (239) 989-2939 (M)	Cleo Adams crismondc@whhassociates.com (239) 989-2939 (M)

Service Location	Billing Address:
3500 River Hall Parkway Alva, Florida	Billing Address:

Item(s)		
Qty	Name	Description
1	Region: Lee County	Alva
1	Commercial Permit	Carter Fence Permitting Fee & Allowance: Clause for Commercial Areas for any City / County. Carter Fence will purpose an allowance for permits due to the uncertainty of fees until the permit has been executed from the city/ county. Permit Allowance should cover: Permit Cost, Fire Insp. Fee, Fire Knox Boxes Fee, L.D.O Permit Fee, etc. and will also include the Carter Processing Fee for the permit(s). Amount of Allowance \$350.00. (any remaining unused funds will be refunded)
1	Layout	Layout to be signed off by customer
700	Aluminum Fence: 5'H	This area is labeled optional extention to guard house Manufacturer: Alumi-Guard Grade: Residential Style: Ascot Rails: 3-Rail Color: Black Picket Size: 5/8" Post Size: 2" X .062 Wall Panel Width: 6' Wide Bottom: Standard
1	Spoils	Dirt from holes to be spread along fence line's
700	Option	Option to upgrade to commercial grade 3/4" pickets 1-1/4" X 1-1/4" rails with bevel on top 2" X .093 Wall Post with cement If this option is accepted Add \$2,100.00 to estimate total

IF THERE IS AN OPTION LISTED ON THE PROPOSAL, PLEASE SIGN YOUR INITIALS NEXT TO THE LINE ITEM **Total** \$19,850.00
TO CONFIRM YOU WOULD LIKE TO PROCEED WITH THIS OPTION

Estimate Notes

Install aluminum fence

Public Utility Locate Notes: Locate public utilities from guard house to lake
on site contact is Bob Stark 508-524-6634

Please note: Private utility locates are to be marked by the customer prior to installation.

Signature

Date

Print Name:

For all customers we require a 50% deposit from you before any installation date can be given. If a Contract or Purchase Order is provided then a 50% deposit is not required. Payment Methods Accepted: Cash, Check or Credit Card. If you would like to make a payment on our website using a credit card, please go to the following link: <https://carter-fence.com/transaction-form/> (Please note: A 3% convenience fee will apply)

Introducing to you our new FIVE YEAR WARRANTY! We stand behind our workmanship by offering this to you.



Thank you for your business. We look forward to working with you!

TERMS AND CONDITIONS

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RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

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 3490 Shearwater St
 Naples, FL 34117
 (239) 353-4102
 frank@carter-fence.com



Estimate #27324
 Date Created: Thu Sep 17, 2020

Customer	Point of Contact
Wrathell, Hunt & Associates 16432 Windsor Way Alva, FL 33920-4644 (239) 989-2939 (M)	Cleo Adams crismondc@whhassociates.com (239) 989-2939 (M)

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1	Layout	Layout to be signed off by customer
550	Aluminum Fence: 5'H	This area is labeled Hampton Lakes / River Hall Country Club Manufacturer: Alumi-Guard Grade: Residential Style: Ascot Rails: 3-Rail Color: Black Picket Size: 5/8" Post Size: 2" X .062 Wall Panel Width: 6' Wide Bottom: Standard 24' will be on slope and will need rackable panels
1	Spoils	Dirt from holes to be spread along fence line's
426	Option	Option to upgrade to commercial grade 3/4" pickets 1-1/4" X 1-1/4" rails with bevel on top 2" X .093 Wall Post with cement If this option is accepted Add \$1,278.00 to estimate total

IF THERE IS AN OPTION LISTED ON THE PROPOSAL, PLEASE SIGN YOUR INITIALS NEXT TO THE LINE ITEM TO CONFIRM YOU WOULD LIKE TO PROCEED WITH THIS OPTION **Total** \$18,250.00

Estimate Notes

Install aluminum fence
 Public Utility Locate Notes: Locate public utilities along River Hall Parkway from lake to preserve
 On site contact is Bob Stark 508-524-6634

Please note: Private utility locates are to be marked by the customer prior to installation.

Signature

Date

Print Name:

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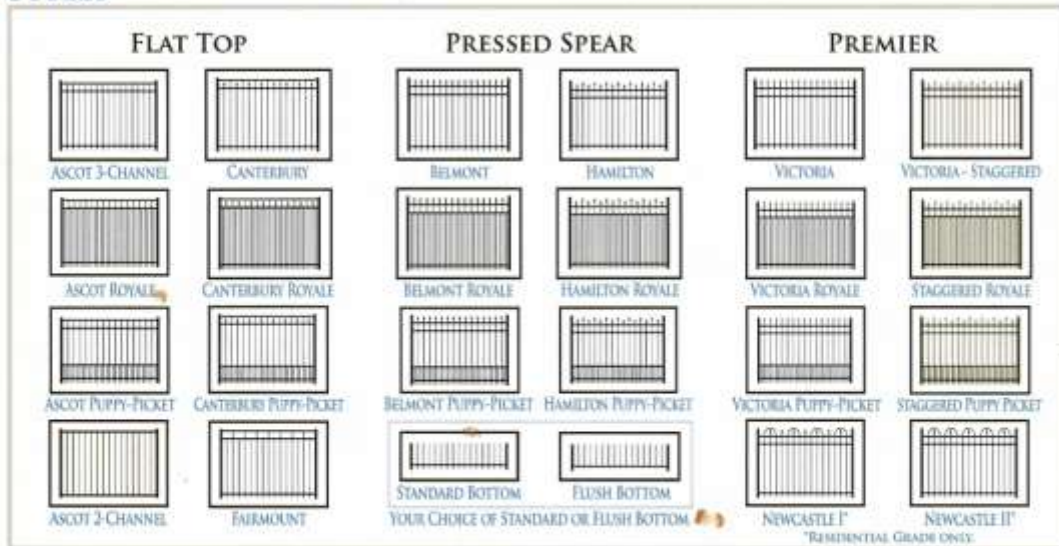
TERMS AND CONDITIONS

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RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

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STYLES



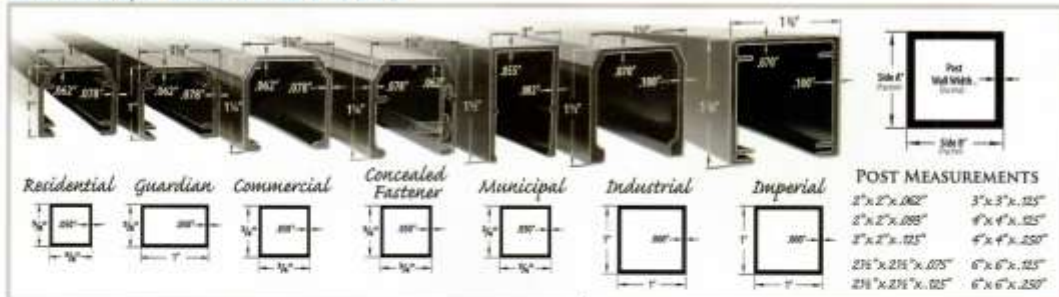
COLORS



ADORNMENTS



GRADES, PICKETS & POSTS



Alumi-Guard is a Proud Member of the American Fence Association

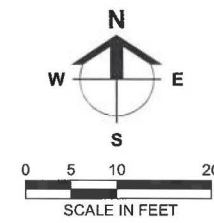
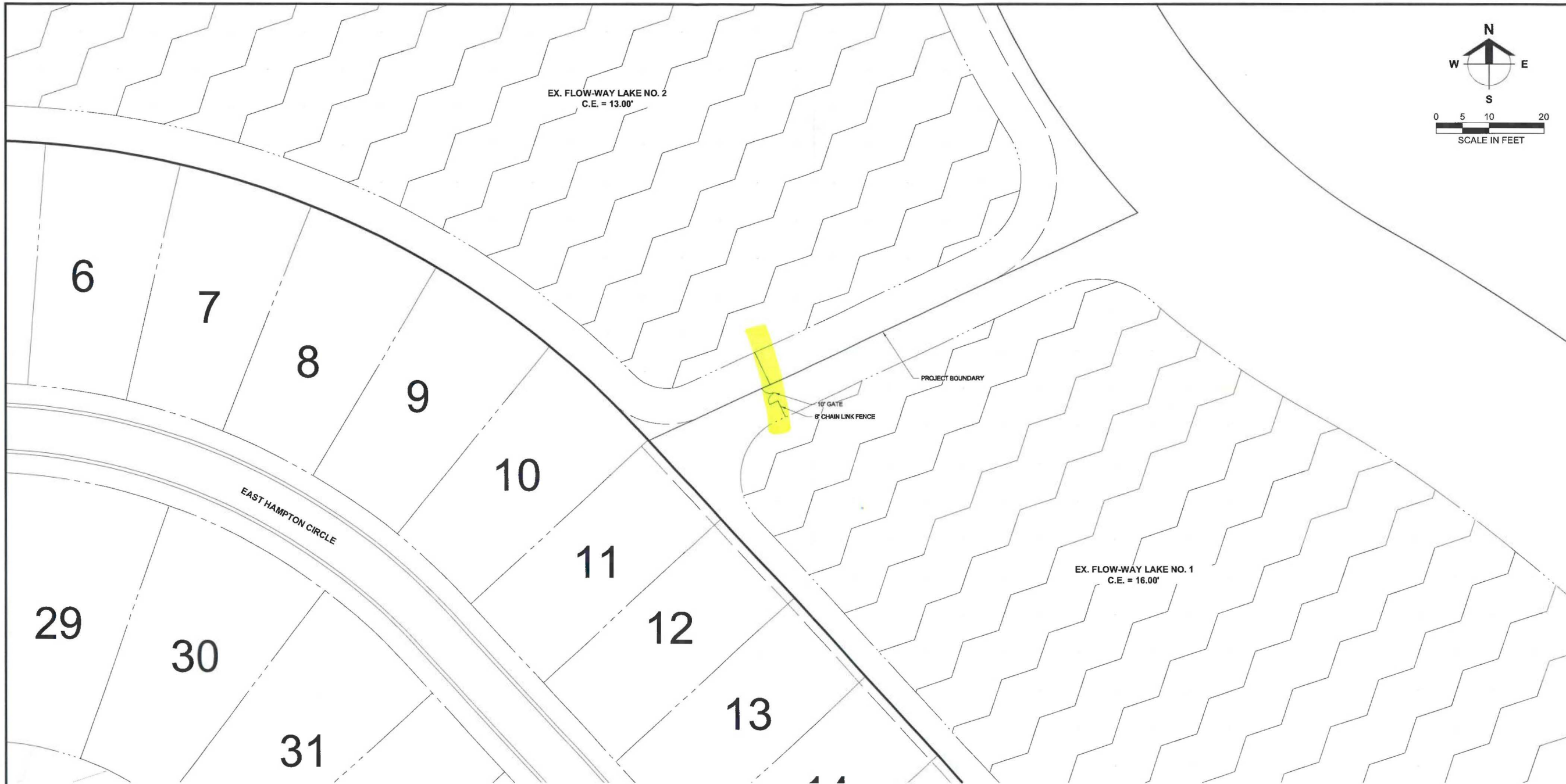
Your Local Authorized Alumi-Guard Dealer



WWW.ALUMI-GUARD.COM

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

6



Barraco
and Associates, Inc.
CIVIL ENGINEERING - LAND SURVEYING
LAND PLANNING
www.barraco.net
2271 MCGREGOR BLVD., SUITE 100
POST OFFICE DRAWER 2800
FORT MYERS, FLORIDA 33902-2800
PHONE (239) 461-3170
FAX (239) 461-3169
FLORIDA CERTIFICATES OF AUTHORIZATION
ENGINEERING 7995 - SURVEYING LB-6940

PREPARED FOR
GREENPOINTE COMMUNITIES, LLC
7807 BAYMEADOWS ROAD E
SUITE 205
JACKSONVILLE, FL 32256
PHONE (904) 562-1358
FAX (904) 996-2481

PROJECT DESCRIPTION
HAMPTON LAKES AT RIVER HALL
FORMERLY KNOWN AS SINGLE FAMILY RESIDENTIAL AT HAWKS HAVEN PHASE 1
SOUTH
PART OF SECTION 35
TOWNSHIP 43 SOUTH
RANGE 28 EAST
LEE COUNTY, FLORIDA

THIS PLAN IS PRELIMINARY AND INTENDED FOR CONCEPTUAL PLANNING PURPOSES ONLY.
SITE LAYOUT AND LAND USE INTENSITIES OR DENSITIES MAY CHANGE SIGNIFICANTLY BASED UPON SURVEY, ENGINEERING, ENVIRONMENTAL AND / OR REGULATORY CONSTRAINTS AND / OR OPPORTUNITIES.

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FILE NAME: 23741 LAND BRIDGE FENCE DWG
LOCATION: J:\23741\DWG\EXHIBITS\1
PLOT DATE: TUE 9-8-2020 - 2:52 PM
PLOT BY: CHRIS PAULY

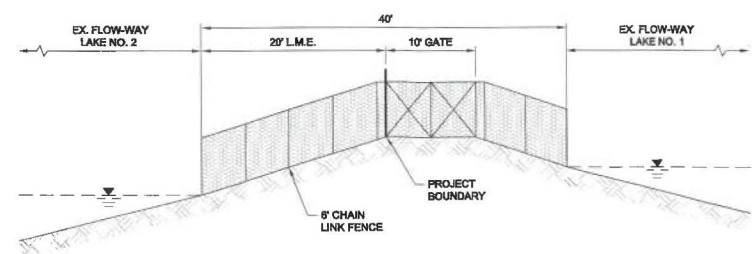
CROSS REFERENCED DRAWINGS

PLAN REVISIONS	

PLAN STATUS
EXHIBIT
2020-08-28

RIVER HALL FENCE PLAN

PROJECT / FILE NO.	SHEET NUMBER
23741	EX.1



RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

8



Annual Report Form For Individual NPDES Permits For Municipal Separate Storm Sewer Systems (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-624.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to the MS4 coordinator (<http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>). Files larger than 10MB may be placed on the FTP site at: ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/. After uploading files, email the MS4 coordinator or NPDES Program Administrator to notify them the report is ready for downloading; or by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- **Please print or type information in the appropriate areas below.**

Submit the form and attachments to:
 Florida Department of Environmental Protection
 Mail Station 3585
 2600 Blair Stone Road
 Tallahassee, Florida 32399-2400

SECTION I. BACKGROUND INFORMATION	
A.	Permittee Name: River Hall Community Development District
B.	Permit Name: Lee County MS4
C.	Permit Number: FLS000035-004
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input checked="" type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:
E.	Reporting Time Period (month/year): 05/ 2019 through 04 / 2020
F.	Name of the Responsible Authority: Chesley E. Adams Jr
	Title: District Manager
	Mailing Address: 9220 Bonita Beach Rd, Suite 214
	City: Bonita Springs Zip Code: 34135 County: Lee
	Telephone Number: 239-464-7114 Fax Number: N/A
E-mail Address: adamsce@whassociates.com	
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above):
	Title:
	Department:
	Mailing Address:
	City: Zip Code: County:
	Telephone Number: Fax Number:
E-mail Address:	

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)	
A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

SECTION III. PART V.B. ASSESSMENT PROGRAM

A.	<p>Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions. <u>DEP Note:</u> <i>If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i></p> <p>Name and date of the approved plan: Status: Water quality monitoring for the River Hall Community Development District uses data from the Lee County Water Monitoring Program. Lee County's 38-3GR water quality monitoring station on Hickey Creek is used to monitor the water quality of a portion of Hickey Creek which includes the outfall from River Hall CDD. Monitoring occurs on a monthly basis for the following constituents: Chlorophyll-a, Arsenic, Biochemical Oxygen Demand, Cadmium, Chloride, Color Specific Conductance, Copper Dissolved Oxygen, Fecal Coliform, Enterococci, Ammonia, Nitrite, Nitrate, Ortho-Phosphorus, Lead, pH, Silica, Temperature, Total Hardness, Total Kjeldahl Nitrogen, Total Nitrogen, Total Phosphorus, Total Suspended Solids, Turbidity and Zinc.</p>
B.	<p>Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year. <u>DEP Note:</u> <i>Results must be specific to the permittee's SWMP.</i></p> <p>See Attachment #1</p>
C.	<p>Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years. <u>DEP Note:</u> <i>Analysis must be specific to the permittee's SWMP.</i></p> <p>See Attachment #1</p>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$146,000
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$185,750
C.	<p>Did subsequent program resources decrease from the current reporting period? Y <input type="checkbox"/> / N <input checked="" type="checkbox"/></p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p>

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

Attached	N/A	Required Attachments	Permit Citation	Attachment Number/Title
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.	Part III.A	SOP
<input type="checkbox"/>	<input checked="" type="checkbox"/>	If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.	Part II.F	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not (if applicable).	Part III.A.4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.	Part VI.B.2.	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.	Part III.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.	Part V.A	See Attachment D
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	N/A
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. <ul style="list-style-type: none"> • The monitoring plan (with revisions, if applicable). • If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate. 	Part V.B.3 Part V.A.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	

DO NOT SUBMIT ANY OTHER MATERIALS
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Chesley E. Adams, Jr.

Title: River Hall Community Development District Manager

Signature: _____ Date: / /

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE

A.	B.					C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation								
	<p>Report the current known inventory.</p> <p>Report the number of inspection and maintenance activities conducted for each applicable type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained.</p> <p><i>Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i></p>								
	Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained			
	Dry retention systems								
	Underdrain filter systems								
	Exfiltration trench / French drains (lf)								
	Grass treatment swales (miles)								
	Dry detention systems								
	Wet detention systems	59	59	100	15	100			
	Detention with filtration systems								
	Alum Injection systems								
	Pollution control boxes								
	pump stations								
	Major outfalls	0	0	0	0	0			
	Weirs or other control structures	18	18	100	0	0			
	pipes / culverts (miles)	4.2	141	100	18	30			
	Canals								
	Inlets / catch basins / grates	118	118	100	32	30			
	Ditches / conveyance swales (miles)	2.2	2	100	6	100			
	<p>If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.</p>	<input type="checkbox"/>							

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Active storm water maintenance program				
	Limitations: None				
	SWMP revisions implemented to address limitations:				
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations. <i>Not applicable to CDDs, WCDs, and DD</i>				
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit. <i>Not applicable to CDDs, WCDs, and DD</i>				
Part III.A.3	Roadways				
	Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected. <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>				
	PERMITTEE Litter Control: Frequency of litter collection	N/A			River Hall CDD Owns/ maintains Only a short segment of roadway within the community
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	N/A			
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	N/A			
	CONTRACTOR Litter Control: Frequency of litter collection	Weekly	Contracted	Contractor for CDD	
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)	1.2 Miles	District Map		
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)	1.25	Contractor Log		
	OPTIONAL: If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected. If you do not participate in an Adopt-A-Road program, report "0".				
	Trash Pick-up Events: Total miles cleaned	0			Landscape contractors in neighborhoods pick up litter
	Trash Pick-up Events: Estimated amount of litter collected (cy)	0			
	Adopt-A-Road: Total miles cleaned	0			
	Adopt-A-Road: Estimated amount of litter collected (cy)	0			
	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.				
	Frequency of street sweeping	Bi-weekly	District management records	Contractor for the River Hall CDD	River Hall CDD owns/maintains only a short segment of roadway within the community
	Total miles swept	0.5			
	Estimated quantity of sweeping material collected (cy / tons)				
	Total phosphorous loadings removed (pounds)				
	Total nitrogen loadings removed (pounds)				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	None on site	N/A			
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
Part III.A.3 Summary	Strengths:				
	Limitations:				
	SWMP revisions implemented to address limitations:				
Part III.A.4	Flood Control Projects				
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not.				
	Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.				
	Flood control projects completed during the reporting period	0			
	Flood control projects completed that did <u>not</u> include stormwater treatment	0			
	Stormwater retrofit projects planned/under construction	0			
	Stormwater retrofit projects completed	0			
	If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not.	<input type="checkbox"/>			
	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
Part III.A.4 Summary	Strengths: Community has been constructed to requirements set forth in SFWMD ERP Permit. FFE has been set at or above 100 yer-3 day event.				
	Limitations: None				
	SWMP revisions implemented to address limitations:				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit				
	Report the facilities and the number of the inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	None	N/A			
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: No facilities located inside District				
	Limitations: None				
	SWMP revisions implemented to address limitations:				
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application				
	Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed.				
	Report the number of permittee personnel who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.				
	PERSONNEL: FDACS public applicators of pesticides/herbicides	0	Copies of licenses and certifications	Contractors for CDD	Contractors for CDD
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	1			
	PERSONNEL: Green Industry BMP Program training completed	0			
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	2			
	Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, indicate that in Column F.				
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	<u>Not applicable to CDDs, WCDs, and DD</u>			
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides and fertilizers including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable). FYN cost for IFAS = \$90,000.00				
	Brochures/Flyers/Fact sheets distributed	208,732	S:\NPDES\Annual Reports\Cycle 4, Year 3, 2019- 2020\Public Education\2019 Fertilize Smart Campaign	DNR, Kurt Harclerode KHarclerode@le egov.com	Fertilize Smart Campaign (Billboards, TV spots, direct mail)
	Neighborhood presentations: Number conducted				
	Neighborhood presentations: Number of participants				
	Newspapers & newsletters: Number of articles/notices published				
	Newsletters: Number of newsletters distributed				
	Public displays (e.g., kiosks, storyboards, posters, etc.)	3			
	Radio or television Public Service Announcements (PSAs)	812			
	School presentations: Number conducted				
	School presentations: Number of participants				
	Seminars/Workshops: Number conducted				
	Seminars/Workshops: Number of participants				
	Special events: Number conducted	0			
	Special events: Number of participants				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Number of visitors to stormwater-related pages	88,638	Jeff Bristow JBristow@Leegov.com 7/14/20; Kurt Harclerode, KHarclerode@Leegov.com 9/13/20 Stephen Brown Brownsh@leegov.com 7/28/20		Fertilizesmart.com, YouTube-UF Extension services, Lee County Home and Yard Care
	FYN: Brochure/Flyers/Fact sheets distributed	4,257	S:\Natural Resources NPDES\Annual Reports\Cycle 4, Year 3, 2019-2020 Lee County Extension Services.docx	FYN, Stephen Brown	
	FYN: Neighborhood presentations: Number conducted				
	FYN: Neighborhood presentations: Number of participants				
	FYN: Public displays (e.g., kiosks, storyboards, posters, etc.)				
	FYN: Radio or television Public Service Announcements (PSAs)				
	FYN: newspapers & newsletters: Number of articles/notices published	10,667			
	FYN: Newsletters: Number of newsletters distributed	30,000			
	FYN: Seminars/Workshops: Number conducted	75			
	FYN: Seminars/Workshops: Number of participants	2,272			
FYN: Special events: Number conducted	2,047				
FYN: Special events: Number of participants	2,047		Consultations		
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Contractors required to be licensed in Lee Co.				
	Limitations: None				
	SWMP revisions implemented to address limitations:				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Report amendments in Year 4.				
	Year 4 ONLY: Attach a report on amendments to applicable legal authority	<input type="checkbox"/>			
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Proactive inspections for suspected illicit discharges	0			ILA with Lee County Enforcement
	Inspections performed by Lee County SQG Program	0			
	Illicit discharges found during a proactive inspection	0			
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	0			
	Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
Reports of suspected illicit discharges received		0			None Reported

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Reactive investigations of reports of suspected illicit discharges etc.	0			None Reported
	Illicit discharges etc. found during reactive investigation	0			
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0			
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				
	Personnel trained	0			No onsite District Personnel
	Contractors trained	2	Lake Report	SOLitude	
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				
	Report on the spill prevention and response activities, including the number of spills addressed.				
	Hazardous and non-hazardous material spills responded to	0			None Reported
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				
	Personnel trained	0			No onsite District Personnel
	Contractors trained	0			Ft. Myers Shores Fire Protection & Rescue
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	Brochures/Flyers/Fact sheets distributed	1	District Website	District Mgr.	ILA with Lee County for Public Education and Outreach
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0			
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Number of visitors to stormwater-related pages	0			Not Tracked
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	distributed, the amount of waste collected / recycled / properly disposed, and the number of Web site visits (if applicable).				
	Brochures/Flyers/Fact sheets distributed	1	District Website	District Mgr.	ILA with Lee County for Public Education and Outreach
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0			
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Storm sewer inlets newly marked/replaced	0			
	Number of visitors to stormwater-related pages	0			Not Tracked
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Owner of the sanitary sewer system	Lee County Utilities			
	Activity to reduce/eliminate SSOs and I&I: (description)				
	Activity to reduce/eliminate SSOs and I&I: (description)	0			
	SSO incidents discovered	0	CDD Management Log	CDD Management	
	SSO incidents resolved	0			
	Inflow / infiltration incidents discovered	0			
	Inflow / infiltration incidents resolved	0			
Part III.A.7 Summary	For activities required by Part III.A.7: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Most of the community is located behind gate entrances. Gated entrances reduce access and risks				
	Limitations: None				
	SWMP Revisions implemented to address limitations:				
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year.				
	Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE								
A.	B.			C.		D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity			Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments
	Type of Facility	Number of Facilities	Number of Inspections	Enforcement Actions				
	Operating municipal landfills	0						
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0						
	EPCRA Title III, Section 313 facilities (TRI)	0						
	Facilities determined as high risk by the permittee	0						
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries							
	Report the number of high risk facilities sampled.							
		High risk facilities sampled						
Part III.A.8 Summary	For activities required by Part III.A.8: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.							
	Strengths: No industrial facilities located within the District							
	Limitations: None							
	SWMP revisions implemented to address limitations:							
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices							
	<u>Not applicable to CDDs, WCDs, and DD</u>							
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement							
	Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.							
	PERMITTEE SITES: Active construction sites	0						Construction sites during reporting year. All private sites responsibility of Lee County per ILA
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0						
	PERMITTEE SITES: Percentage of active construction sites inspected	0						
	PRIVATE SITES: Active construction sites	0						
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0						
	PRIVATE SITES: Percentage of active construction sites inspected	0						
	Enforcement Action	0						
Part III.A.9.c	Construction Site Runoff — Site Operator Training							
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).							
		DEP	Annual					

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE						
A.	B.		C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
		Certification	Training			
	Permittee construction site inspectors	0				All private sites responsibility of Lee County per Interlocal Agreement
	Permittee construction site plan reviewers	0				
	Permittee construction site operators	0				
Part III.A.9 Summary	For activities required by Part III.A.9: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: Lee County provides service per ILA					
	Limitations: None					
	SWMP revisions implemented to address limitations:					

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)		
A.	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
B.	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)

SECTION IX. TMDL Status Report

A.	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.								
	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
				<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 AR)	(Year 4 AR; N/A) if BPCP)
				<input type="checkbox"/> / <input type="checkbox"/>					
B.	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented. Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
			(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
C.	Provide a brief statement as to the status of TMDL implementation according to Part VIII.B. of the permit (e.g. status of monitoring to validate WLA):								

Attachment A

Explanation of Finding

Attachment - A

The River Hall Community Development District has no full time staff. Instead the River Hall CDD (the District) utilizes a management company, counsel and engineering company to help maintain and manage the CDD owned assets. The District Management has implemented an annual inspection program of the water management system. The managers of the District utilize the contractors who are employed to maintain the roads, water management system and landscaping as a resource to provide inspection reports on the status of the District owned assets.

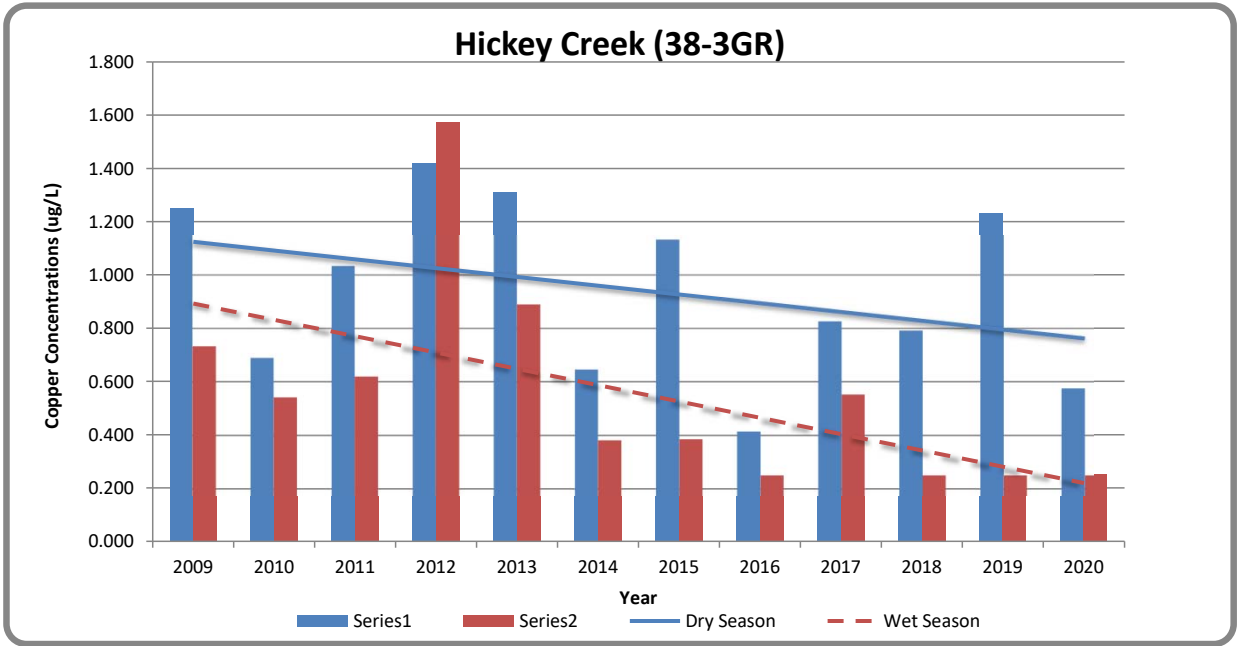
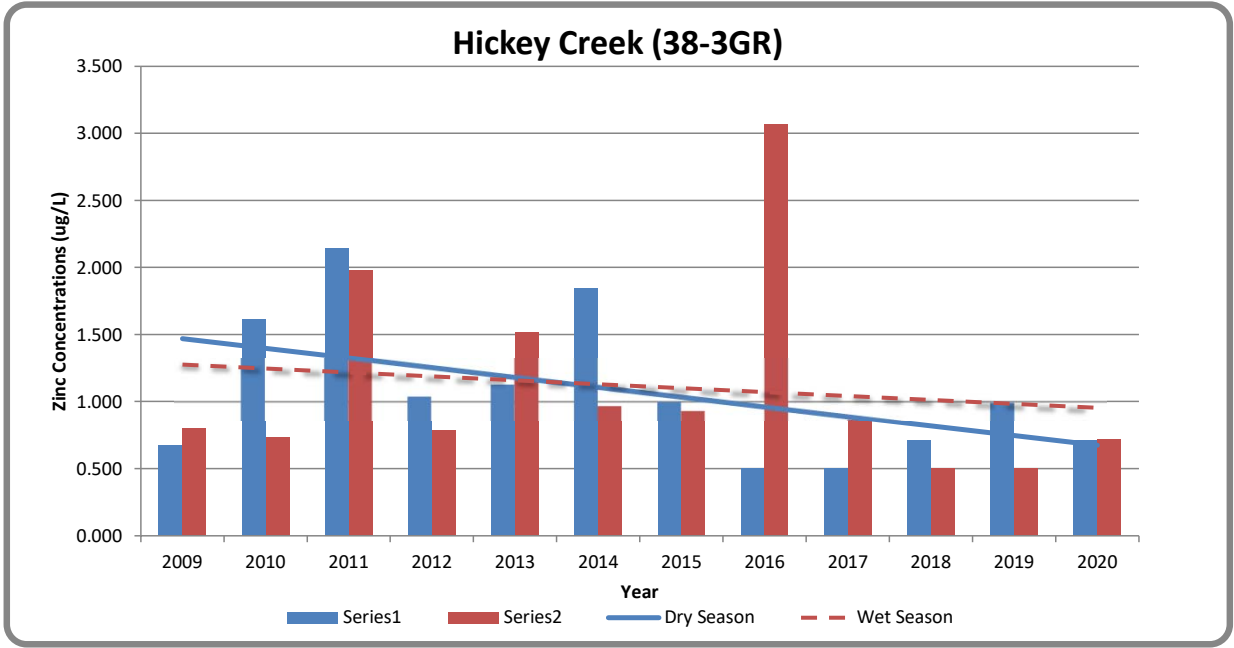
The annual inspection program utilizes a contractor to provide inspection services of all the stormwater inlets and pipes owned by the District. A report prepared by contractor indicates the condition of the inlets and pipes noting the presence and amount of silt material in the pipes and inlets. An action report is prepared on an annual basis to address the most critical pipes first. The goal is to maintain 20% of the system each year and monitor the system to identify areas that require more frequent maintenance activities.

The River Hall CDD has not been granted permitting authority, as such the District relies on Lee County Development Services and Lee County Division of Natural Resources to provide construction inspection activities and insure the required permits have been obtained for construction related activities within River Hall CDD. To date, the District has not been informed of any water quality issues within River Hall.

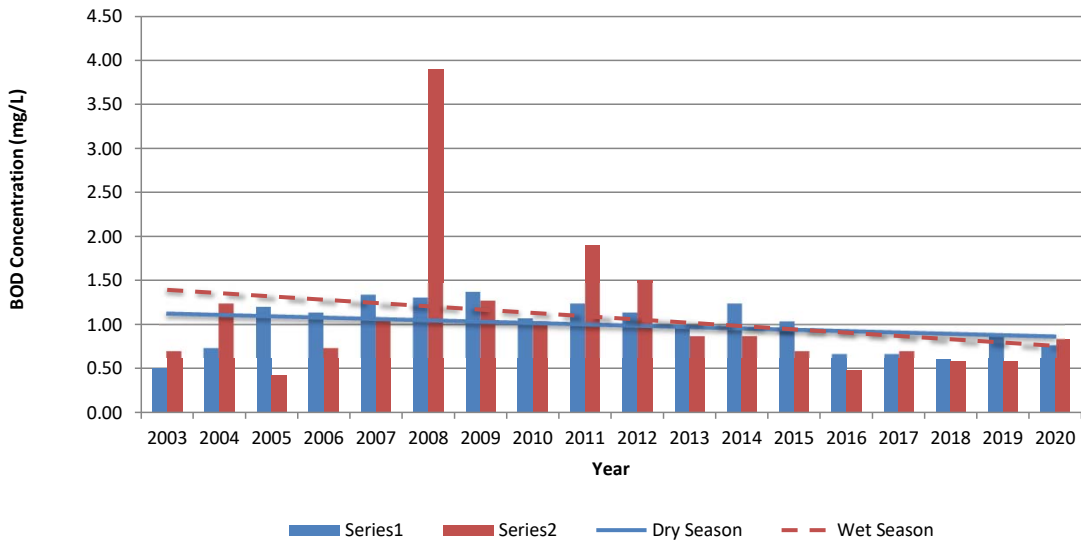
The River Hall CDD does not maintain or operate the sanitary sewer system within the boundary of River Hall CDD. The District relies on Lee County Utilities (LCU) to operate and maintain the collection system. To date, LCU has not informed District Staff of any sewage spills within River Hall.

Attachment B

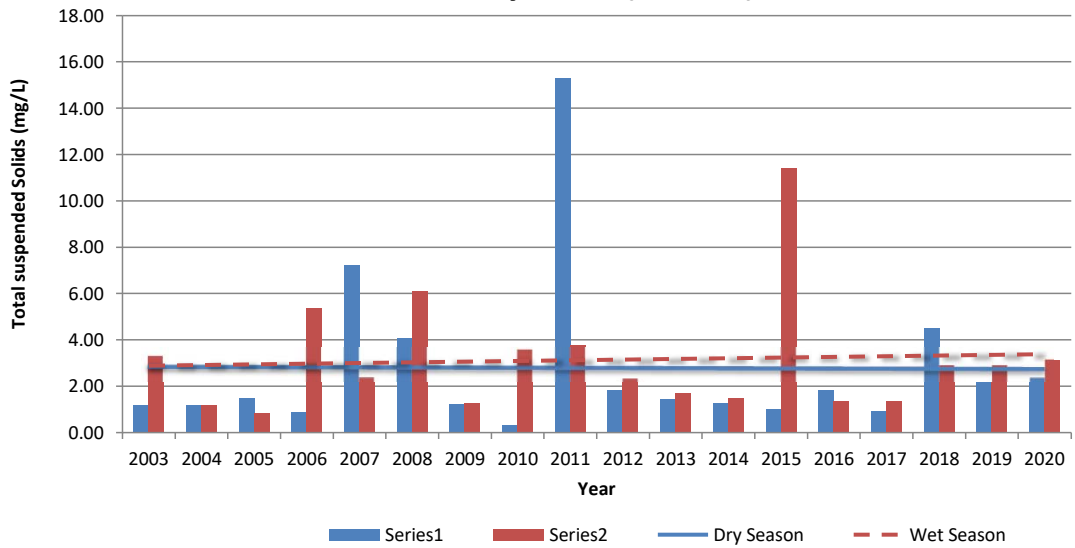
Water Quality Monitoring

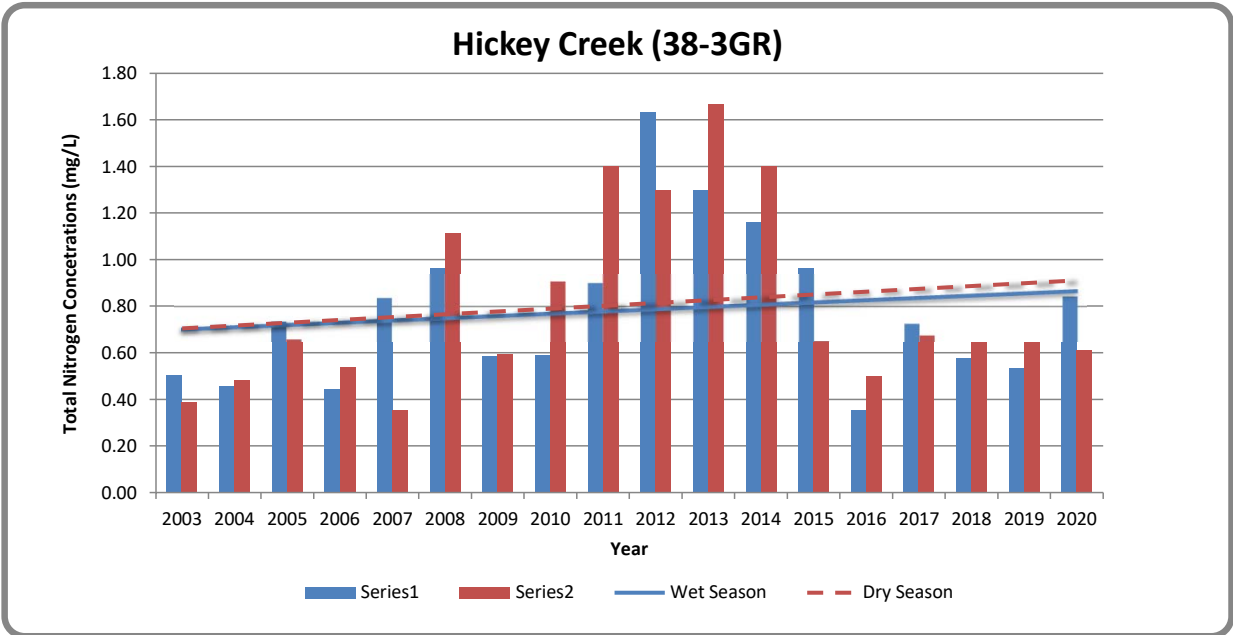
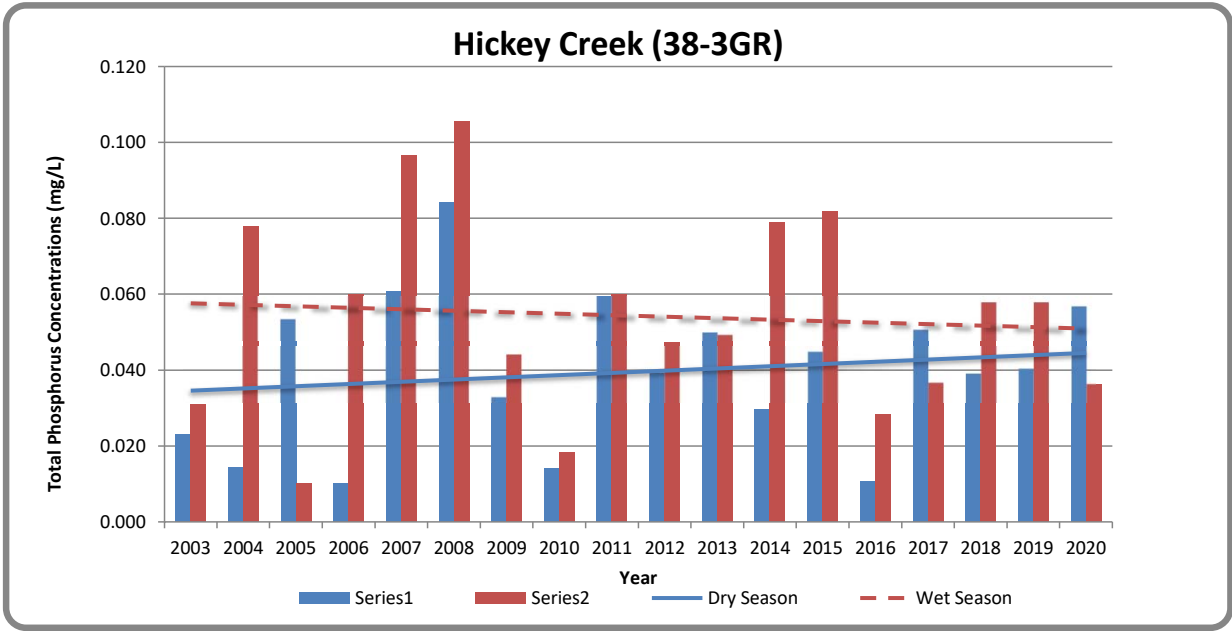


Hickey Creek (38-3GR)



Hickey Creek (38-3GR)





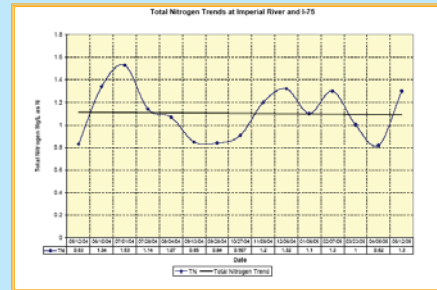
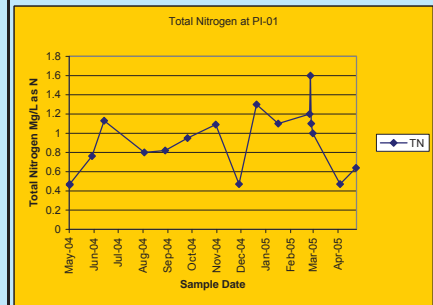
Surfacewater Monitoring Sites

TYPICAL TESTS PERFORM MONTHLY IN ESTERO BAY

Location Code	Test
EB-06	Chlorophyll a, corrected for Pheophytin
EB-06	Biochemical Oxygen Demand 5 day
EB-06	Color, 465nm
EB-06	Specific Conductance, 25oC, Field
EB-06	Oxygen, Dissolved, Electrode
EB-06	Enterococci by Membrane Filter, 50 mL
EB-06	Fecal coliform MF, 50 mL sample
EB-06	Ammonia, Automated Phenate
EB-06	Nitrite
EB-06	Nitrate
EB-06	Nitrate + Nitrite
EB-06	Phosphorus, Ortho
EB-06	Photosynthetically Active Radiation
EB-06	pH, Field (electrometric)
EB-06	Salinity by meter
EB-06	Silica, Dissolved
EB-06	Field Temperature
EB-06	Nitrogen, Kjeldahl, Total
EB-06	Nitrogen, Total
EB-06	Phosphorus, Total
EB-06	Total Suspended Solids
EB-06	Turbidity (Nephelometric)

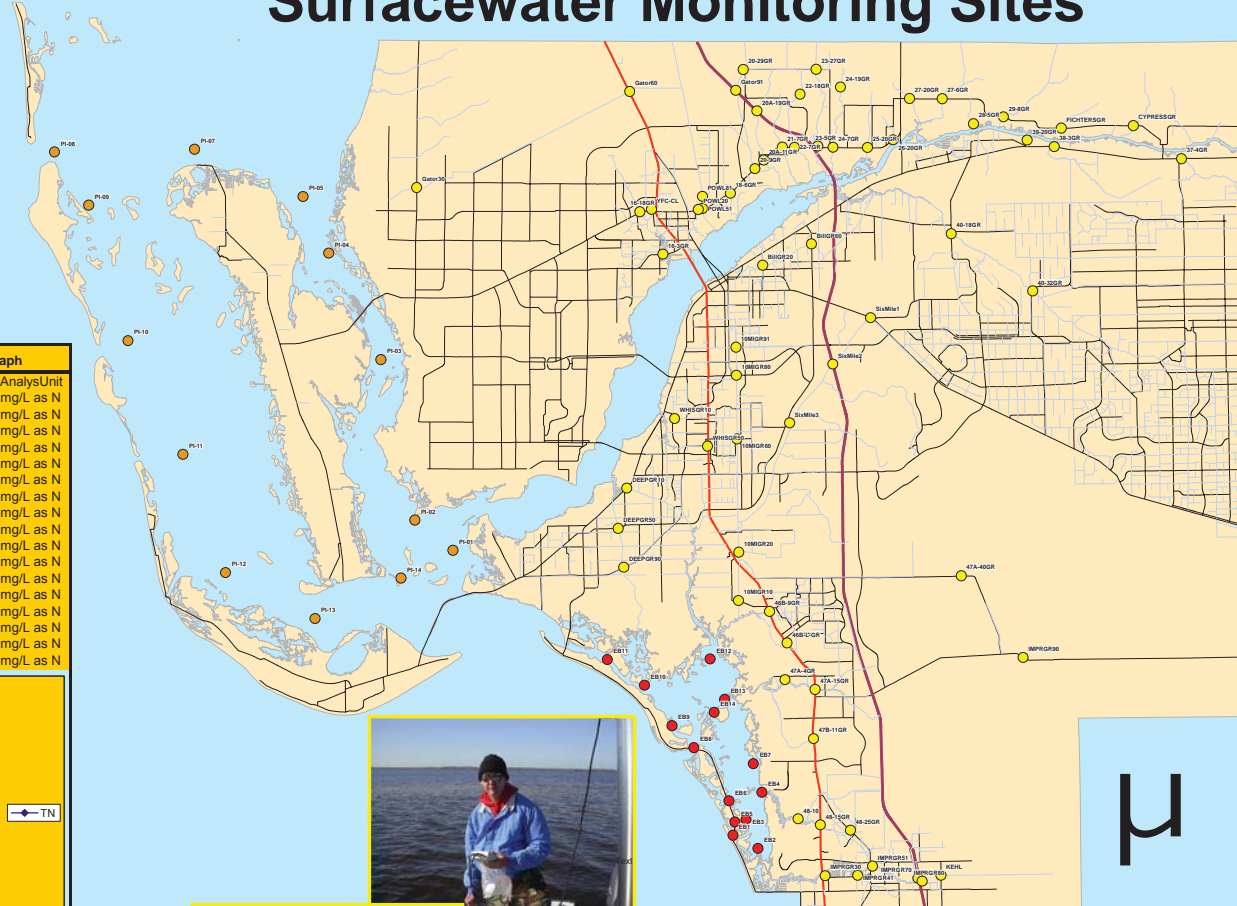
Typical Pine Island Sound Site Results as a Table and Graph

Sample ID	Loc Code	Col Date	Anl Code	Result	AnalysUnit
AB58645	PI-01	5/24/2004	TN	0.462	mg/L as N
AB58646	PI-01	5/24/2004	TN	0.47	mg/L as N
AB59675	PI-01	6/21/2004	TN	0.762	mg/L as N
AB60374	PI-01	7/6/2004	TN	1.13	mg/L as N
AB62422	PI-01	8/25/2004	TN	0.8	mg/L as N
AB63458	PI-01	9/20/2004	TN	0.82	mg/L as N
AB64613	PI-01	10/18/2004	TN	0.95	mg/L as N
AB66141	PI-01	11/22/2004	TN	1.09	mg/L as N
AB67414	PI-01	12/21/2004	TN	0.47	mg/L as N
AB68110	PI-01	1/12/2005	TN	1.3	mg/L as N
AB69253	PI-01	2/8/2005	TN	1.1	mg/L as N
AB70987	PI-01	3/19/2005	TN	1.2	mg/L as N
AB70999	PI-01	3/20/2005	TN	1.6	mg/L as N
AB71030	PI-01	3/21/2005	TN	1.1	mg/L as N
AB71077	PI-01	3/23/2005	TN	1	mg/L as N
AB72644	PI-01	4/26/2005	TN	0.47	mg/L as N
AB73627	PI-01	5/16/2005	TN	0.64	mg/L as N

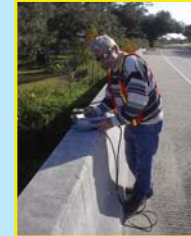


Lee County Water Quality Monitoring Stations

- Estero Bay Sample Sites
- Pine Island Sound Sample Sites
- Watershed Sample Sites



Lee County Division of Natural Resources is developing web enabled user access to surfacewater monitoring information. It will provide the public both graphical and data interface via the world wide web.



Monthly Watershed Sample Site Tests

Analyte Name	Result	Units
Chlorophyll a, corrected for Pheophytin	10.5	mg/M3
Biochemical Oxygen Demand 5 day	1.2	mg/L
Cadmium, AA furnace technique	0.2	µg/L
Chloride titrimetric Argentometric	52	mg/L
Color, 465nm	41.4	CU
Specific Conductance, 25oC, Field	398	µmhos/cm
Copper, AA furnace technique	0.5	µg/L
Distance from Structure to Water Surface	6.83	Feet
Oxygen, Dissolved, Electrode	5.9	mg/L
Enterococci by Membrane Filter, 10 mL	640	colonies/100mL
Fecal coliform MF, 10 mL sample	110	colonies/100mL
Ammonia, Automated Phenate	0.0065	mg/L as N
Nitrite	0.009	mg/L as N
Nitrate + Nitrite	0.005	mg/L as N
Phosphorus, Ortho	0.01	mg/L as P
Lead, AA furnace technique	0.5	µg/L
pH, Field (electrometric)	7.31	units
Silica, Dissolved	2.5	mg/L as SiO2
Field Temperature	25.9	°C
Nitrogen, Kjeldahl, Total	1.1	mg/L as N
Nitrogen, Total	1.1	mg/L as N
Phosphorus, Total	0.19	mg/L as P
Total Suspended Solids	16	mg/L
Turbidity (Nephelometric)	6.9	NTU
Velocity of Stream	0.15	Feet per Sec
Zinc by flame AA	0.002	mg/L

LEE COUNTY
SOUTHWEST FLORIDA
Natural Resources Division

Attachment C

Water Quality Monitoring Analysis

River Hall Community Development District

9220 Bonita Beach Road, Suite #214 - Bonita Springs, FL 34135

Water Quality Monitoring Analysis

- Water quality monitoring for the River Hall Community Development District uses data from the Lee County Water Monitoring Program. Lee County's 38-3GR water quality monitoring station on Hickey Creek is used to monitor the water quality of the portion of Hickey Creek which includes the outfall from River Hall CDD. Monitoring occurs on a monthly basis for the following constituents: Chlorophyll-a, Arsenic, Biochemical Oxygen Demand, Cadmium, Chloride, Color Specific Conductance, Copper Dissolved Oxygen, Fecal Coliform, Enterococci, Ammonia, Nitrite, Nitrate, Ortho-Phosphorus, Lead, pH, Silica, Temperature, Total Hardness, Total Kjeldahl Nitrogen, Total Nitrogen, Total Phosphorus, Total Suspended Solids, Turbidity and Zinc.
- The Surface Water Management System (SWMS) is made up of structural controls approved by South Florida Water Management District (SFWMD) as part of the Environmental Resource Permit (ERP) process. The continued maintenance of the approved SWMS and use of Best Management Practices (BMP's) aid in the performance of the system. Responsible use of herbicides and fertilizers, street sweeping and education of the public help to reduce the possibility of nutrients entering the SWMS.
- To the best of our knowledge SWMS is working effectively and there are no revisions being proposed at this time.
- The Lee County monitoring program for Hickey Creek provides sufficient data for assessing the effectiveness of the SWMP and BMP's.

Attachment D

Checklist A – Pollutant Loading Table

Attachement D

Checklist A - Part V.A.2 Pollutant Loading Table

**River Hall Community Development District
Annual Loading (lbs/yr) from Stormwater for River Hall CDD**

Landuse Category	Pollutant					
	BOD	T-PO4	TN	TSS	CU-ICPMS	ZN-ICPMS
Low-Density Residential	0.000	0.000	0.000	0.000	0.000	0.000
Single Family	16,172.09	669.40	4,237.50	76,766.23	32.75	126.92
Multi-Family	198.04	9.11	40.66	1,363.48	0.16	1.51
Low-Intensity Commercial	693.70	16.13	106.31	5,180.25	1.62	8.47
High-Intensity Commercial	0.000	0.000	0.000	0.000	0.000	0.000
Light Industrial	0.000	0.000	0.000	0.000	0.000	0.000
Highway	0.000	0.000	0.000	0.000	0.000	0.000
Undeveloped Rangeland / Forest	0.000	0.000	0.000	0.000	0.000	0.000
Mining	0.000	0.000	0.000	0.000	0.000	0.000
Agriculture - Pasture	0.000	0.000	0.000	0.000	0.000	0.000
	17,063.83	694.64	4,384.46	83,309.96	34.53	136.90

Note: No Cycle 2 land uses or loading calculations previously provided

Attachment E

Spill Prevention and Response Plan

SPILL PREVENTION AND RESPONSE

Good Housekeeping Helps - Follow these guidelines for hazardous and nonhazardous materials.

Storage and Disposal*

- ❖ Stored all materials in a neat, orderly manner in appropriate containers, and, if possible, under roof.
- ❖ Keep products in their original containers with original labels.
- ❖ Follow manufacturer recommendations for proper use & disposal.

Concrete Trucks

- ❖ Concrete trucks will wash out at predetermined locations.
- ❖ The wash water will be contained with the wash area.
- ❖ The remaining aggregate will be hauled off (not buried).

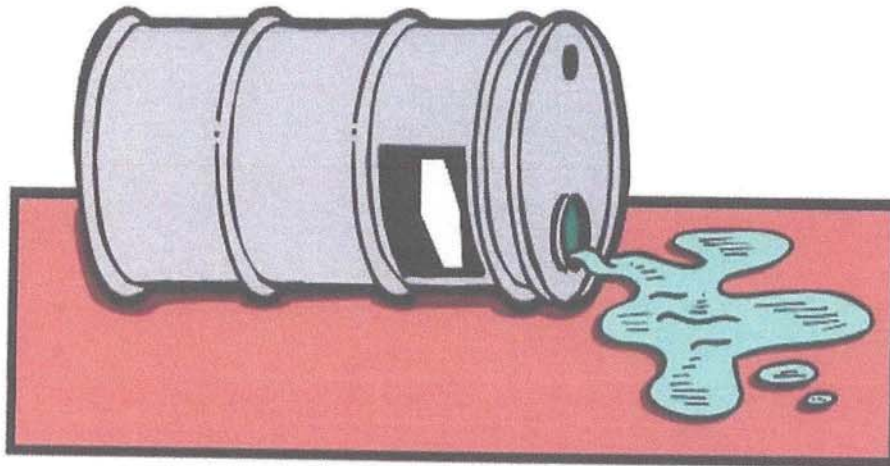
Petroleum Products

- ❖ All vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage.
- ❖ Petroleum products will be stored under roof in tightly sealed containers, which are clearly labeled.

Spill Control and Response

- ❖ All spills will be cleaned up immediately after discovery.
- ❖ Manufacturer methods for spill cleanup will be clearly posted.
- ❖ Spill cleanup materials will be kept on-site. These will include, but not be limited to brooms, dustpans, mops, rags, gloves, goggles, kitty litter, sand, sawdust, and plastic and metal trash containers specifically for this purpose.

Spills of toxic or hazardous materials will be reported to the appropriate state or local government agency, regardless of the size.



PREVENT SPILLS FROM ENTERING YOUR STORM SYSTEM

TO REPORT A SPILL CALL:

FDEP State Warning Point, 1-800-320-0519

Lee County Spill Notification, 239-652-6126

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

9

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
AUGUST 31, 2020**

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
AUGUST 31, 2020**

	General Fund	Debt Service Fund	Capital Projects Fund	Total Governmental Funds
ASSETS				
SunTrust	\$ 775,244	\$ -	\$ -	\$ 775,244
Investments				
SBA	5,267	-	-	5,267
Interest A-1	-	1	-	1
Revenue A-1	-	545,708	-	545,708
Revenue A-2	-	388,212	-	388,212
Prepayment A-1	-	1	-	1
Construction	-	-	991,040	991,040
Due from other	5,800	-	-	5,800
Deposits	1,622	-	-	1,622
Total assets	<u>\$ 787,933</u>	<u>\$ 933,922</u>	<u>\$ 991,040</u>	<u>\$ 2,712,895</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 4,125	\$ -	\$ -	\$ 4,125
Total liabilities	<u>4,125</u>	<u>-</u>	<u>-</u>	<u>4,125</u>
DEFERRED INFLOWS OF RESOURCES				
Unearned revenue	-	8,713	-	8,713
Total deferred inflows of resources	<u>-</u>	<u>8,713</u>	<u>-</u>	<u>8,713</u>
Fund balances:				
Nonspendable				
Prepaid and deposits	1,622	-	-	1,622
Restricted for:				
Debt service	-	925,209	-	925,209
Capital projects	-	-	991,040	991,040
Assigned to:				
Operating capital	145,000	-	-	145,000
Disaster recovery	250,000	-	-	250,000
Unassigned	387,186	-	-	387,186
Total fund balances	<u>783,808</u>	<u>925,209</u>	<u>991,040</u>	<u>2,700,057</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 787,933</u>	<u>\$ 925,209</u>	<u>\$ 991,040</u>	<u>\$ 2,704,182</u>

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED AUGUST 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll: net	\$ -	\$ 486,022	\$ 473,657	103%
Assessment levy: off-roll	-	68,025	68,025	100%
Interest and miscellaneous	2	60	500	12%
Total revenues	<u>2</u>	<u>554,107</u>	<u>542,182</u>	102%
EXPENDITURES				
<i>Legislative</i>				
Supervisor	3,000	11,000	10,000	110%
<i>Financial & administrative</i>				
District management	3,750	41,250	45,000	92%
District engineer	1,891	10,516	25,000	42%
Trustee	7,760	7,760	7,100	109%
Tax collector/property appraiser	-	4,459	4,500	99%
Assessment roll prep	375	4,125	4,500	92%
Auditing services	-	3,250	3,300	98%
Arbitrage rebate calculation	-	650	650	100%
Public officials liability insurance	-	3,087	3,000	103%
Legal advertising	386	1,143	1,100	104%
Bank fees	-	196	350	56%
Dues, licenses & fees	-	175	175	100%
Postage	9	908	800	114%
ADA website compliance	-	199	200	100%
Website maintenance	-	705	705	100%
<i>Legal counsel</i>				
District counsel	10,090	17,177	12,000	143%
<i>Electric utility services</i>				
Utility services	-	5,861	9,000	65%
Street lights	535	5,253	4,000	131%
<i>Stormwater control</i>				
Fountain service repairs & maintenance	-	-	6,000	0%
Aquatic maintenance	(5,790)	103,912	136,510	76%
Mitigation/wetland area monitoring	-	-	2,500	0%
Lake/pond bank maintenance	4,130	4,130	5,000	83%
Stormwater system maintenance	-	560	15,000	4%

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED AUGUST 31, 2020**

	Current Month	Year to Date	Budget	% of Budget
<i>Other physical environment</i>				
General liability insurance	-	3,844	3,500	110%
Property insurance	-	7,201	8,000	90%
Entry & walls maintenance	-	11,725	5,000	235%
Landscape maintenance	12,865	147,326	179,000	82%
Irrigation repairs & maintenance	-	312	2,500	12%
Landscape replacement plants, shrubs, trees	3,291	10,292	20,000	51%
Annual mulching	-	6,063	8,000	76%
Holiday decorations	-	11,000	12,000	92%
Clock tower maintenance	-	-	1,750	0%
Ornamental lighting & maintenance	-	-	1,000	0%
Security	247	1,729	-	N/A
<i>Road & street facilities</i>				
Street/parking lot sweeping	-	650	750	87%
Street light/decorative light maintenance	-	-	4,000	0%
Roadway repair & maintenance	-	3,505	1,500	234%
Sidewalk repair & maintenance	-	-	1,500	0%
Street sign repair & replacement	240	410	1,500	27%
Total expenditures	<u>42,779</u>	<u>430,373</u>	<u>546,390</u>	79%
Excess/(deficiency) of revenues over/(under) expenditures	(42,777)	123,734	(4,208)	
Fund balances - beginning	826,585	660,074	659,339	
Assigned				
Operating capital	145,000	145,000	145,000	
Disaster recovery	250,000	250,000	250,000	
Unassigned	388,808	388,808	260,131	
Fund balances - ending	<u>\$ 783,808</u>	<u>\$ 783,808</u>	<u>\$ 655,131</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2011
FOR THE PERIOD ENDED AUGUST 31, 2020**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ -	\$ 1,765,956	\$ 1,732,103	102%
Special assessment: off-roll	-	180,353	254,377	71%
Assessment prepayments	-	10,106	-	N/A
Interest	46	7,482	-	N/A
Total revenues	<u>46</u>	<u>1,963,897</u>	<u>1,986,480</u>	99%
EXPENDITURES				
Debt service				
Principal (A-1)	-	370,000	370,000	100%
Principal (A-2)	-	430,000	430,000	100%
Interest (A-1)	-	547,997	547,998	100%
Interest (A-2)	-	638,467	638,468	100%
Total debt service	<u>-</u>	<u>1,986,464</u>	<u>1,986,466</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	46	(22,567)	14	
Fund balances - beginning	925,163	947,776	904,626	
Fund balances - ending	<u>\$ 925,209</u>	<u>\$ 925,209</u>	<u>\$ 904,640</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED AUGUST 31, 2020**

	Current Month	Year To Date
	<u> </u>	<u> </u>
REVENUES		
Interest	\$ 62	\$ 12,674
Total revenues	<u>62</u>	<u>12,674</u>
 EXPENDITURES		
Construction in progress	<u>216,844</u>	<u>453,596</u>
Total expenditures	<u>216,844</u>	<u>453,596</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 (216,782)	 (440,922)
 Fund balances - beginning	 <u>1,207,822</u>	 <u>1,431,962</u>
Fund balances - ending	<u>\$ 991,040</u>	<u>\$ 991,040</u>

**River Hall Community Development District
Check Detail
August 2020**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	2106	08/05/2020	PAUL ASFOUR	101.001 · Suntrust- combined accounts		-400.00
				511.110 · Board of Suprvisor Fees	-200.00	200.00
				511.110 · Board of Suprvisor Fees	-200.00	200.00
TOTAL					-400.00	400.00
Check	2107	08/05/2020	MICHAEL MORASH	101.001 · Suntrust- combined accounts		-400.00
				511.110 · Board of Suprvisor Fees	-400.00	400.00
TOTAL					-400.00	400.00
Check	2108	08/05/2020	KENNETH MITCHELL	101.001 · Suntrust- combined accounts		-400.00
				511.110 · Board of Suprvisor Fees	-400.00	400.00
TOTAL					-400.00	400.00
Check	2109	08/05/2020	JOSEPH METCALFE III	101.001 · Suntrust- combined accounts		-400.00
				511.110 · Board of Suprvisor Fees	-400.00	400.00
TOTAL					-400.00	400.00
Check	2110	08/05/2020	ROBERT STARK	101.001 · Suntrust- combined accounts		-400.00
				511.110 · Board of Suprvisor Fees	-400.00	400.00
TOTAL					-400.00	400.00
Bill Pmt -Check	2111	08/05/2020	COLEMAN, YOVANOVICH & KOESTER, P.A.	101.001 · Suntrust- combined accounts		-1,610.00
Bill	16581-001M 3	08/04/2020		514.100 · Legal Fees - General	-1,610.00	1,610.00
TOTAL					-1,610.00	1,610.00
Bill Pmt -Check	2112	08/05/2020	FEDEX	101.001 · Suntrust- combined accounts		-8.80
Bill	7-070-97878	08/04/2020		519.410 · Postage	-8.80	8.80
TOTAL					-8.80	8.80
Bill Pmt -Check	2113	08/05/2020	FPL	101.001 · Suntrust- combined accounts		-534.76
Bill	82155-24268 072120	08/04/2020		531.437 · Street Lights	-395.39	395.39
Bill	02979-06091 072120	08/04/2020		531.437 · Street Lights	-139.37	139.37
TOTAL					-534.76	534.76

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09/28/20

**River Hall Community Development District
Check Detail
August 2020**

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	2114	08/05/2020	GULFSCAPES LANDSCAPE MANAGEMENT S...	101.001 · Suntrust- combined accounts		-20,276.50
Bill	25754	08/04/2020		539.464 · Landscape Maintenance	-12,855.00	12,855.00
Bill	25662	08/04/2020		539.468 · Landscape Replacement Plants&S	-3,291.50	3,291.50
Bill	25768	08/04/2020		538.464 · Lake/Pond Bank Maintenance	-4,130.00	4,130.00
TOTAL					-20,276.50	20,276.50
Bill Pmt -Check	2115	08/05/2020	HOLE MONTES	101.001 · Suntrust- combined accounts		-1,891.25
Bill	82867	08/04/2020		519.320 · Engineering Services	-1,891.25	1,891.25
TOTAL					-1,891.25	1,891.25
Bill Pmt -Check	2116	08/05/2020	LEE COUNTY SHERIFF	101.001 · Suntrust- combined accounts		-247.00
Bill	26329	08/04/2020		519.520 · Perimeter Patrol	-247.00	247.00
TOTAL					-247.00	247.00
Bill Pmt -Check	2117	08/05/2020	LYKINS SIGNTEK INC.	101.001 · Suntrust- combined accounts		-240.00
Bill	6528	08/04/2020		541.464 · Street Sign Repair & Replace	-240.00	240.00
TOTAL					-240.00	240.00
Bill Pmt -Check	2118	08/05/2020	M.R.I. UNDERWATER SPECIALISTS, INC.	101.001 · Suntrust- combined accounts		-20.00
Bill	1558	08/04/2020		538.461 · Aquatic Maintenance	-10.00	10.00
				539.464 · Landscape Maintenance	-10.00	10.00
TOTAL					-20.00	20.00
Bill Pmt -Check	2119	08/05/2020	NEWS PRESS	101.001 · Suntrust- combined accounts		-385.76
Bill	0003403321	08/04/2020		519.480 · Legal Advertising	-385.76	385.76
TOTAL					-385.76	385.76
Bill Pmt -Check	2120	08/05/2020	US BANK	101.001 · Suntrust- combined accounts		-7,759.68
Bill	5780252	08/04/2020		513.313 · Trustee Fees	-7,759.68	7,759.68
TOTAL					-7,759.68	7,759.68
Bill Pmt -Check	2121	08/05/2020	WOODWARD, PIRES & LOMBARDO, P.A.	101.001 · Suntrust- combined accounts		-8,480.00
Bill	9068	08/04/2020		514.100 · Legal Fees - General	-8,480.00	8,480.00
TOTAL					-8,480.00	8,480.00

11:20 AM
09/28/20

River Hall Community Development District
Check Detail
August 2020

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	2122	08/11/2020	PAUL ASFOUR	101.001 · Suntrust- combined accounts		-200.00
				511.110 · Board of Suprvisor Fees	-200.00	200.00
TOTAL					-200.00	200.00
Check	2123	08/11/2020	MICHAEL MORASH	101.001 · Suntrust- combined accounts		-200.00
				511.110 · Board of Suprvisor Fees	-200.00	200.00
TOTAL					-200.00	200.00
Check	2124	08/11/2020	KENNETH MITCHELL	101.001 · Suntrust- combined accounts		-200.00
				511.110 · Board of Suprvisor Fees	-200.00	200.00
TOTAL					-200.00	200.00
Check	2125	08/11/2020	JOSEPH METCALFE III	101.001 · Suntrust- combined accounts		-200.00
				511.110 · Board of Suprvisor Fees	-200.00	200.00
TOTAL					-200.00	200.00
Check	2126	08/11/2020	ROBERT STARK	101.001 · Suntrust- combined accounts		-200.00
				511.110 · Board of Suprvisor Fees	-200.00	200.00
TOTAL					-200.00	200.00

Coleman, Yovanovich & Koester, P.A.
 Northern Trust Bank Building
 4001 Tamiami Trail North, Suite 300
 Naples, Florida 34103-3556
 Telephone: (239) 435-3535
 Fax: (239) 435-1218

River Hall CDD
 Wrathell, Hunt & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton FL 33431

Page: 1
 July 14, 2020
 File No: 16581-001M
 Statement No: 3

Attn: Debbie Tudor

Gen Rep 514.100
 001

Previous Balance \$1,382.50

Fees

06/01/2020	GLU	Continue research regarding hog matters	280.00
06/04/2020	GLU	Review and respond to email correspondence from Supervisor Asfour on Board agenda items; Telephone conference with Supervisor	87.50
	GLU	Review agenda and prepare for Board of Supervisors meeting; Participation in Board of Supervisors meeting	665.00
06/10/2020	GLU	Review email correspondence from Supervisor Stark and Supervisor Asfour	35.00
06/22/2020	GLU	Review and respond to email correspondence from Supervisors Asfour	70.00
06/23/2020	GLU	Telephone call from Carl Barraco regarding meeting questions	70.00
06/26/2020	GLU	Initial review of email correspondence from Supervisor Asfour regarding bond matters	87.50
06/29/2020	GLU	Review agenda materials and back-up relating to bond issuance	245.00
06/30/2020	GLU	Review email correspondence from Supervisor Asfour on follow-up regarding bond questions; Review and respond to email correspondence from Chuck Adams on meeting matters	70.00
		Professional Fees through 07/14/2020	1,610.00
		Total Current Work	1,610.00

Payments

Total Payments Through 07/14/2020 -1,382.50
 Balance Due \$1,610.00



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

RIVER HALL COMMUNITY DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

For: Jun 19, 2020 to Jul 21, 2020 (32 days)
Service Address
2401 RIVER HALL PKWY # FOUNTN
ALVA, FL 33920
RIVERHALLCDD@DISTRICTAP.COM
Account Number 82155-24268

Questions? [Contact Us](#)
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

RIVER HALL COMMUNITY DEVELOPMENT:
Here's what you owe for this billing period.

Amount of your last bill	\$324.66
Payments	-\$324.66
New charges due by Aug 11, 2020	\$395.39
Total amount you owe	\$395.39

Amount of your last bill	324.66
Payment received - Thank you	-324.66
Balance before new charges	\$0.00

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.62

Non-fuel: (\$0.065270 per kWh) \$267.15

Fuel: (\$0.022160 per kWh) \$90.70

Electric service amount 368.47

Gross receipts tax 9.45

Franchise charge 17.47

Taxes and charges 26.92

Total new charges \$395.39

Total amount you owe \$395.39

Meter Summary

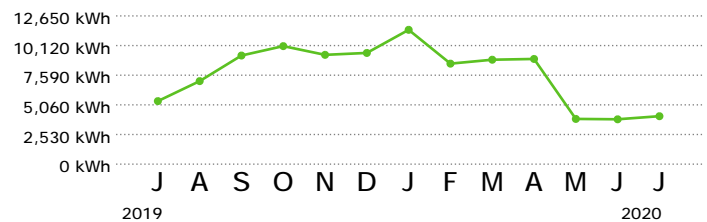
Meter reading - Meter KCJ5863 Next meter reading Aug 20, 2020
Current reading 25728
Previous reading -21635

kWh used 4093

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Jul 21, 2020	Jun 19, 2020	Jul 19, 2019
kWh Used	4093	3829	5379
Service days	32	30	30
kWh/day	127	127	179
Amount	\$395.39	\$324.66	\$570.12

Energy Usage History



Keep In Mind

- Payment received after October 12, 2020 is considered LATE; a late payment charge of 1% will apply.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

531.437 001

Dollars and Sense

Find ways to cut energy costs and help your business save money. View your usage to track and learn how your business uses energy.
[Analyze now](#)

Save \$150 on a new A/C

Don't sweat it! Breeze through summer with a \$150 A/C rebate and start saving money on your energy bill.
[See if you qualify](#)

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.
[Learn more](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

RIVER HALL COMMUNITY DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

For: Jun 19, 2020 to Jul 21, 2020 (32 days)
Service Address
2501 RIVER HALL PKWY # ST LTS
ALVA, FL 33920
RIVERHALLCDD@DISTRICTAP.COM
Account Number 02979-06091

Questions? [Contact Us](#)
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

RIVER HALL COMMUNITY DEVELOPMENT:
Here's what you owe for this billing period.

Amount of your last bill	\$148.74
Payments	-\$148.74
New charges due by Aug 11, 2020	\$139.37
Total amount you owe	\$139.37

Amount of your last bill	148.74
Payment received - Thank you	-148.74
Balance before new charges	\$0.00

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.62

Non-fuel: (\$0.065270 per kWh) \$89.03

Fuel: (\$0.022160 per kWh) \$30.23

Electric service amount 129.88

Gross receipts tax 3.33

Franchise charge 6.16

Taxes and charges 9.49

Total new charges \$139.37

Total amount you owe \$139.37

Meter Summary

Meter reading - Meter KG85078 Next meter reading Aug 20, 2020

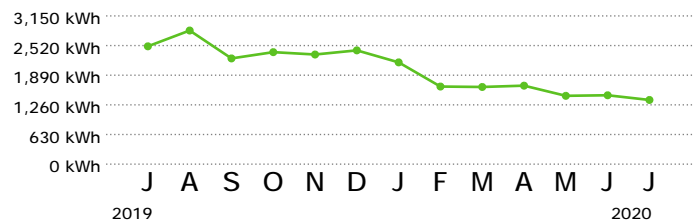
Current reading	80952
Previous reading	-79588

kWh used	1364
----------	------

Energy Usage Comparison

	This Month Jul 21, 2020	Last Month Jun 19, 2020	Last Year Jul 19, 2019
Service to			
kWh Used	1364	1464	2504
Service days	32	30	30
kWh/day	42	48	83
Amount	\$139.37	\$148.74	\$258.87

Energy Usage History



Keep In Mind

- Payment received after October 12, 2020 is considered LATE; a late payment charge of 1% will apply.

531.437
001

Dollars and Sense

Find ways to cut energy costs and help your business save money. View your usage to track and learn how your business uses energy.
[Analyze now](#)

Save \$150 on a new A/C

Don't sweat it! Breeze through summer with a \$150 A/C rebate and start saving money on your energy bill.
[See if you qualify](#)

We're here to help

If you're experiencing hardship as a result of the coronavirus (COVID-19) and need help with your bill, there are resources available.
[Learn more](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)



Invoice Number 7-070-97878	Invoice Date Jul 21, 2020	Account Number	Page 1 of 2
--------------------------------------	-------------------------------------	-----------------------	----------------

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL COMMUNITY DVLPMT
ACCOUNTS PAYABLE
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Shipping Address:

RIVER HALL COMMUNITY DVLPMT
6131 LYONS RD STE 100
POMPANO BEACH FL 33073-4739

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$8.80
TOTAL THIS INVOICE	USD	\$8.80

Other discounts may apply.

Account Summary as of Jul 21, 2020

Previous Balance	48.35
Payments	0.00
Adjustments	0.00
New Charges	8.80
New Account Balance	\$57.15

519.410
001

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Inv o e Amount	Acc ount Number	Ac ount Balance
7-070-97878	USD \$8.80		USD \$57.15

Remittance Advice

Your payment is due by Sep 04, 2020

707097878300000088059484840302000005715800000088050

0035420 01A 0.416 **AUTO T1 0 1202 33431-855643 -C01-P35455-11



RIVER HALL COMMUNITY DVLPMT
ACCOUNTS PAYABLE
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



62329030009350

Invoice Number	Invoice Date	Account Number	Page
7-070-97878	Jul 21, 2020		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 10, 2020 **Cust. Ref.:** Checks **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	770923142294	Craig Wrathell	EP-MN-01LB
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	US Bank - Checks
Package Type	FedEx Envelope	2300 GLADES ROAD	1200 Energy Park Drive
Zone	07	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 13, 2020 08:53		
Svc Area	A1	Transportation Charge	8.67
Signed by	M.VANG	Fuel Surcharge	0.13
FedEx Use	000000000/51848/_	Total Charge	USD \$8.80

Third Party Subtotal	USD	\$8.80
Total FedEx Express	USD	\$8.80



FedEx® Billing Online

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

GulfScapes Landscape
Management Svcs.
PO Box 8122
Naples, FL 34101 US
239-455-4911

Invoice 25662



BILL TO
River Hall CDD
c/o Wrathel, Hart, Hunt &
Associates, LLC
9220 Bonita Beach Rd., #214
Bonita Springs, FL 34135

DATE 07/22/2020	PLEASE PAY \$3,291.50	DUE DATE 08/21/2020
--------------------	--------------------------	------------------------

DESCRIPTION	AMOUNT
Remove the old flowers from the two beds across from the sale center and add 12 - 3 gal. Panama Rose to small bullnose and 50 - 3 gal. to the other.	899.00
Remove the old flowers from the center island by traffic light and add 45 - 3 gal . Pink Bougainvilleas.	652.50
Remove the old flowers to the right and left of the entrance and add 70 - 3 gal. Panama Rose to the right side and 50 - 3gal. Panama Rose to the left side.	1,740.00

TOTAL DUE

\$3,291.50

539.468

THANK YOU.

GulfScapes Landscape
Management Svcs.
PO Box 8122
Naples, FL 34101 US
239-455-4911

Invoice 25754



BILL TO

River Hall CDD
c/o Wrathel, Hart, Hunt &
Associates, LLC
9220 Bonita Beach Rd., #214
Bonita Springs, FL 34135

DATE 07/31/2020	PLEASE PAY \$12,855.00	DUE DATE 08/30/2020
--------------------	---------------------------	------------------------

DESCRIPTION

Monthly Landscape Maintenance for July 2020

AMOUNT

12,855.00

TOTAL DUE

\$12,855.00

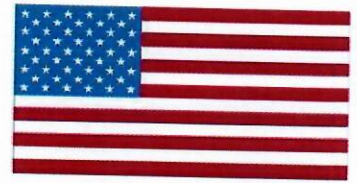
THANK YOU.

539.464

OK
CA



M.R.I. Underwater Specialists, Inc.
 17891 Wetstone Road
 North Fort Myers, FL. 33917
 239-984-5241 Office
 239-707-5034 cell
 239-236-1234 fax



Date: 8/3/2020
 Invoice #: 1558

Bill To:

River Hall CDD
 c/o Wrathell, Hart, Hunt &
 Associates
 9220 Bonita Beach Rd. Suite 214
 Bonita Springs, FL 34135

Invoice

Due Date: 9/2/2020

Job Name
 River Hall CDD
 Map Print

P.O. No.
 Terms
 Net 30

Quantity	Description	Rate	Amount
1	Total cost to print colored 18"x24" map print.	10.00	10.00
1	Total cost to print colored 18"x24" map print.	10.00	10.00
<p>538.461 539.464</p>			

OK GA

All Invoices are due within 30 days.
Payments recieved after 30 days will have a
10% late fee.

Total	\$20.00
Payments/Credits	\$0.00
Balance Due	\$20.00

GulfScapes Landscape
Management Svcs.
PO Box 8122
Naples, FL 34101 US
239-455-4911

Invoice 25768



BILL TO
River Hall CDD
c/o Wrathel, Hart, Hunt &
Associates, LLC
9220 Bonita Beach Rd., #214
Bonita Springs, FL 34135

DATE 07/28/2020	PLEASE PAY \$4,130.00	DUE DATE 08/27/2020
---------------------------	---------------------------------	-------------------------------

DESCRIPTION	AMOUNT
Provide labor and materials to complete the following lake bank erosion repairs along Chestnut Grove.	
16906 - 16912	
- Add 1 - 12" NDS Drain Box just above lakes edge. Build berm 5' around each side of drain box to allow for proper displacement of water through drainage pipe. Four yards of fill dirt, filter fabric, and sod will be used for this project.	1,440.00
3353 - 3359	
- Add 1 - 12" NDS Drain Box just above lakes edge. Build berm 5' around each side of drain box to allow for proper displacement of water through drainage pipe. Four yards of fill dirt, filter fabric, and sod will be used for this project.	1,440.00
3359 - 3365	
- Add 1 - 12" NDS Drain Box just above lakes edge. Build berm 5' around each side of drain box to allow for proper displacement of water through drainage pipe. Two yards of fill dirt, filter fabric, and sod will be used for this project.	1,250.00

538.464

TOTAL DUE	\$4,130.00
	THANK YOU.

OK
CA

GulfScapes Landscape
Management Svcs.
PO Box 8122
Naples, FL 34101 US
239-455-4911

Invoice 25768



BILL TO

River Hall CDD
c/o Wrathel, Hart, Hunt &
Associates, LLC
9220 Bonita Beach Rd., #214
Bonita Springs, FL 34135

DATE
07/28/2020

PLEASE PAY
\$4,130.00

DUE DATE
08/27/2020

DESCRIPTION

AMOUNT

Provide labor and materials to complete the following lake bank erosion repairs along Chestnut Grove.

16906 - 16912

- Add 1 - 12" NDS Drain Box just above lakes edge. Build berm 5' around each side of drain box to allow for proper displacement of water through drainage pipe. Four yards of fill dirt, filter fabric, and sod will be used for this project.

1,440.00

3353 - 3359

- Add 1 - 12" NDS Drain Box just above lakes edge. Build berm 5' around each side of drain box to allow for proper displacement of water through drainage pipe. Four yards of fill dirt, filter fabric, and sod will be used for this project.

1,440.00

3359 - 3365

- Add 1 - 12" NDS Drain Box just above lakes edge. Build berm 5' around each side of drain box to allow for proper displacement of water through drainage pipe. Two yards of fill dirt, filter fabric, and sod will be used for this project.

1,250.00

TOTAL DUE

\$4,130.00

THANK YOU.

538.464

OK
CA



River Hall CDD
c/o Wrathell, Hunt & Associates
2300 Glades Road, Suite 410W
Boca Raton, FL 33431
Attention: Stephanie Schackmann

519.320
001

June 26, 2020
Invoice No: 82867
Project No: 2015012
Page 1

Re: River Hall CDD

For professional services rendered for the period May 23, 2020 to June 26, 2020

Prepare ICPR model for existing system discharging to FPL easement and model for 2000 SFWMD Application by Consultech; Review traffic report from FDOT Site visit to inspect fence installation.

Hourly Charges

<u>Employees</u>	<u>Title</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
General Services					
Charles L. Krebs	Engineer VI	05/27/2020	0.25	155.00	38.75
	traffic report from fdot on palm beach blvd				
Charles L. Krebs	Engineer VI	05/28/2020	0.50	155.00	77.50
	speed report				
	cor with chuck				
Charles L. Krebs	Engineer VI	05/29/2020	0.25	155.00	38.75
	cor with brian deboy on traffic study				
	response from email request				
Charles L. Krebs	Engineer VI	06/01/2020	0.25	155.00	38.75
	gen cor on traffic study				
	emails questions from carl b				
Charles L. Krebs	Engineer VI	06/03/2020	0.50	155.00	77.50
	respond to email from paul a				
Charles L. Krebs	Engineer VI	06/04/2020	2.50	155.00	387.50
	attend board meeting				
	cor with fdot on traffic report				
Charles L. Krebs	Engineer VI	06/15/2020	0.25	155.00	38.75
	cor with mike cook on gate				
Charles L. Krebs	Engineer VI	06/23/2020	0.25	155.00	38.75
	cor with mark at maj for lake bank clearing				
Charles L. Krebs	Engineer VI	06/25/2020	1.00	155.00	155.00

<u>Employees</u>	<u>Title</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	site visit to inspect fence				
Tyler P. Bonnough	Engineer II	06/11/2020	1.00	100.00	100.00
	ICPR model recreation				
Tyler P. Bonnough	Engineer II	06/19/2020	3.00	100.00	300.00
	ICPR remodeling of existing permits				
Tyler P. Bonnough	Engineer II	06/22/2020	6.00	100.00	600.00
	ICPR (consultech model remake)				
		Phase Total:	15.75		1,891.25
		Project Total:	15.75		1,891.25

Total Hourly Charges **\$1,891.25**

Total Current Billing **\$1,891.25**

Description	Quantity	Price	UOM	Original Bill	DEVELOPMENT DIST #8991		Amount Due
					Adjusted	Paid	
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Traffic w/vehicle - Joseph Bell from 6/20/2020 22:00:00 to 6/21/2020 02:00:00	4.00	\$58.00	EACH	\$232.00	\$0.00	\$0.00	\$232.00

OFF-DUTY DETAIL

519.520
001

OKA

This account is due and payable to: Office of the Sheriff, Lee County upon receipt.

Invoice Total:

\$247.00

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Mail your remittance to:



Office of the Sheriff, Lee County

14750 Six Mile Cypress Parkway
Fort Myers, FL 33912
(239) 477-1351
AR@Sheriffleefl.org
TIN 59-6000705

Invoice Date	Invoice No.
06/29/2020	26329
Customer Number	
8991	
Invoice Total Due	
\$247.00	
Amount Paid	

8991
RIVERHALL COMMUNITY DEVELOPMENT DIST
9220 BONITA BEACH RD SUITE 214
BONITA SPRINGS, FL 34135

Due Upon Receipt



INVOICE

River Hall CDD
Attention: Wrathell, Hunt & Assoc.
9220 Bonita Beach Rd SE, Ste 214
BONITA SPRINGS FL 34135
USA

Invoice Date
Jul 13, 2020

Invoice Number
6528

Reference
85127

Lykins Signtek
Development Specialties,
Inc.
5935 Taylor Rd
NAPLES FL 34109
Tax ID: 84-2486919

Description	Quantity	Unit Price	Tax	Amount USD
Fabrication of custom 30" stop sign insert.	2.00	85.00	Tax Exempt	170.00
Installation.	1.00	70.00	Tax Exempt	70.00
			Subtotal	240.00
			TOTAL USD	240.00

A

541.464

Due Date: Aug 12, 2020

PAYMENT ADVICE

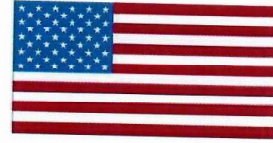
To: Lykins Signtek Development Specialties, Inc.
5935 Taylor Rd
NAPLES FL 34109
Tax ID: 84-2486919

Customer	River Hall CDD
Invoice Number	6528
Amount Due	240.00
Due Date	Aug 12, 2020
Amount Enclosed	_____

Enter the amount you are paying above



M.R.I. Underwater Specialists, Inc.
 17891 Wetstone Road
 North Fort Myers, FL. 33917
 239-984-5241 Office
 239-707-5034 cell
 239-236-1234 fax



Date 8/3/2020 Invoice # 1558

Bill To:

River Hall CDD
 c/o Wrathell, Hart, Hunt &
 Associates
 9220 Bonita Beach Rd. Suite 214
 Bonita Springs, FL 34135

Invoice

Due Date: 9/2/2020

Job Name
 River Hall CDD
 Map Print

P.O. No. Terms
 Net 30


Quantity	Description	Rate	Amount
1	Total cost to print colored 18"x24" map print.	10.00	10.00
1	Total cost to print colored 18"x24" map print.	10.00	10.00
538.461 539.464			
			OK GA

All Invoices are due within 30 days.
Payments recieved after 30 days will have a 10% late fee.

Total	\$20.00
Payments/Credits	\$0.00
Balance Due	\$20.00

The News-Press media group

PART OF THE USA TODAY NETWORK

ACCOUNT NAME River Hall Cdd		ACCOUNT # 6056	PAGE # 1 of 1
INVOICE # 0003403321	BILLING PERIOD Jun 1- Jun 30, 2020	PAYMENT DUE DATE July 20, 2020	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL AMOUNT DUE \$958.02	
BILLING ACCOUNT NAME AND ADDRESS RIVER HALL CDD C/O WRATHELL, HUNT & ASSOC LLC DAPHNE GILLYARD 2300 GLADES RD STE 410W BOCA RATON, FL 33431-8556 		BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 47-2493274
<p>Terms and Conditions: Past due accounts are subject to interest at the rate of 12% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. All funds payable in US dollars.</p>			

0000006056000000000000034033210009580210263

Contact abgspecial@gannett.com to sign-up for the convenience of having your invoice e-mailed to you. Once signed up you can also enjoy the convenience of making online payments. Previous account number reference if needed: **471122**.

Date	Description	Amount
6/1/20	Balance Forward	\$994.92
6/8/20	PAYMENT - THANK YOU	-\$422.66

Package Advertising:

Start-End Date	Description	PO Number	Package Cost
6/19/20-6/19/20	0004242212 RIVER HALL COMMUNIT		\$385.76

519.480
001

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

The News-Press media group

PART OF THE USA TODAY NETWORK

ACCOUNT NAME River Hall Cdd		PAYMENT DUE DATE July 20, 2020		AMOUNT PAID		
ACCOUNT NUMBER 6056		INVOICE NUMBER 0003403321				
CURRENT DUE \$385.76	30 DAYS PAST DUE \$572.26	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL AMOUNT DUE \$958.02

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

News-Press Media Group
P O Box 677583
Dallas, TX 75267-7583

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

VISA MASTERCARD DISCOVER AMEX

Card Number _____

Exp Date ____ / ____ / ____ CVV Code _____

Signature _____ Date _____

0000006056000000000000034033210009580210263

Attn:

RIVER HALL CDD
2300 GLADES RD STE 410W
BOCA RATON, FL 33431

STATE OF FLORIDA COUNTY OF LEE:

Before the undersigned authority personally appeared Nicholas Kenstrom, who on oath says that he or she is a Legal Assistant of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

Notice of Meetings

In the Twentieth Judicial Circuit Court was published in said newspaper in the issues of:

06/19/2020

Affiant further says that the said News-Press is a paper of general circulation daily in Lee County and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never 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 and Subscribed before me this 19th of June 2020, by legal clerk who is personally known to me.

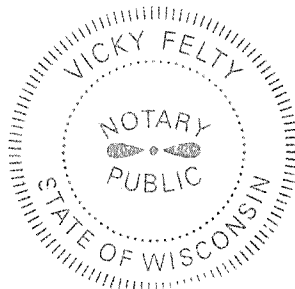
[Signature]
Affiant

[Signature]
Notary State of Wisconsin, County of Brown

9/9/21
My commission expires

of Affidavits 1

This is not an invoice



RIVER HALL COMMUNITY
DEVELOPMENT DISTRICT NOTICE OF
VIRTUAL SPECIAL PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19

Notice is hereby given that the Board of Supervisors ("Board") of the River Hall Community Development District ("District") will hold a special meeting of the Board on June 29, 2020 at 3:30 p.m., by means of communications media technology described herein pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020, and March 20, 2020, respectively and any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes. . Consistent with the Executive Orders and except as otherwise provided for herein, there will not be any Supervisors or staff physically present at a specific meeting location for this meeting. The meeting is being held for the necessary public purpose of presenting/discussion the bond/bankruptcy report, which is necessary for the proper operation of the District.

While it is necessary to hold the above referenced meeting of the District's Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen and participate in the meeting can do so by accessing <https://us02web.zoom.us/j/82846517510> or dialing 1 929 205 6099 US, followed by meeting ID 828 4651 7510. Additionally, participants are encouraged to submit questions and comments to the District Manager, no later than 5:00 p.m., on June 26, 2020 at 561-571-0010 or adamsc@whhassociates.com to facilitate the Board's consideration of such questions and comments during the meeting.

A copy of the agenda may be obtained by contacting the offices of the District Manager, c/o Wrathell, Hunt and Associates, LLC, at (561) 571-0010 ("District Manager's Office") or adamsc@whhassociates.com during normal business hours or via the District's website, www.riverhallcdd.org.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker 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 meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

As indicated above, this meeting will be conducted by media communications technology. Anyone requiring assistance in order to obtain access to the telephonic, video conferencing, or other communications media technology being utilized to conduct this meeting should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting.

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.

District Manager
River Hall Community Development
District
AD#4242212 6/19/2020



Corporate Trust Services
EP-MN-WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 5780252
Account Number: 148282000
Invoice Date: 06/25/2020
Direct Inquiries To: AMANDA KUMAR
Phone: 954-938-2475

RIVER HALL COMMUNITY DEV DISTRICT
C/O WRATHELL HUNT & ASSOCIATES
2300 GLADES ROAD STE 410W
BOCA RATON FL 33431

RIVER HALL 2011

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$7,759.68

All invoices are due upon receipt.

513.313
001

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

RIVER HALL 2011

Invoice Number: 5780252
Account Number: 148282000
Current Due: \$7,759.68

Direct Inquiries To: AMANDA KUMAR
Phone: 954-938-2475

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 148282000
Invoice # 5780252
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 5780252
 Invoice Date: 06/25/2020
 Account Number: 148282000
 Direct Inquiries To: AMANDA KUMAR
 Phone: 954-938-2475

RIVER HALL 2011

Accounts Included	148282000	148282001	148282002	148282003	148282004	148282007
In This Relationship:	148283000	148283001	148283002	148283003	148283004	

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	7,700.00	100.00%	\$7,700.00
Subtotal Administration Fees - In Advance 06/01/2020 - 05/31/2021				\$7,700.00
Incidental Expenses	7,700.00	0.0078		\$59.68
Subtotal Incidental Expenses				\$59.68
TOTAL AMOUNT DUE				\$7,759.68





EST. 1971

WOODWARD, PIRES & LOMBARDO, P.A.

ATTORNEYS AT LAW

INVOICE

Bill To:

River Hall Community Development District
Wrathell, Hunt & Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Invoice #	9068
Statement Date	7/1/2020
Re:	20200093 - Perform Research, Review Docs, Consult Confer and meet with the River Hall CDD
Email	adamsc@whassociates.com

514.100
001

Discount	APP	\$1,864.63	\$-1,864.63
7/17/2020			

Total: \$-1,864.63

	Billed By	Rate	Hours	
Other 6/12/2020 continued research and review of research regarding issues/questions	APP	\$400.00	0.80	\$320.00
Other 6/13/2020 continued review of retrieved documents and materials from research; email to and from C. Adams as to additional submittals by developer, receipt of 6.4.2020 powerpoint	APP	\$400.00	0.60	\$240.00
Other 6/14/2020 continued review of documents and materials from research	APP	\$400.00	4.00	\$1,600.00

	Billed By	Rate	Hours	
Other 6/18/2020 continued drafting of memorandum, review of materials; including additional retrieval and review of multiple documents in bankruptcy filings using PACER; t/c with C. Adams	APP	\$400.00	3.20	\$1,280.00
Other 6/19/2020 continued drafting of memorandum, review of materials; including additional retrieval and review of multiple documents in bankruptcy filings using PACER; t/c with C. Adams; multiple emails to WHA for documents and reports; listen to/use transcription site to transcribe audio of June 6, 2014 emergency Board meeting; t/c/ with C. Adams (2X)	APP	\$400.00	3.00	\$1,200.00
Other 6/20/2020 continued drafting of memorandum, review of materials; including additional retrieval and review of multiple documents;	APP	\$400.00	5.00	\$2,000.00
Other 6/21/2020 continued drafting/revising draft of memorandum, review of materials.	APP	\$400.00	3.00	\$1,200.00
Review/analyze 6/22/2020 Suggested revisions to memorandum of law regarding request of RH Venture II, LLC for issuance of RHCDD Capital Improvement Revenue Bonds; includes bond validation final judgment	ZWL	\$275.00	1.20	\$330.00
Other 6/22/2020 finalize and email Memorandum and attachments	APP	\$400.00	5.00	\$2,000.00
Appear for/attend 6/29/2020 appear and present at remote meeting via Zoom (n/c)	APP	\$0.00	1.60	\$0.00
		Total	27.40	\$10,170.00

Expenses

Expenses		Price	Qty	
Other 6/19/2020 Rev.com fees	MG	\$49.35	1.00	\$49.35
Other 6/22/2020 D & B fee	MG	\$121.99	1.00	\$121.99

Expenses		Price	Qty	
Legal Research 6/30/2020 Lexis Nexis Legal Research	MG	\$3.29	1.00	\$3.29
			Expenses Total:	3.00 \$174.63

Total (USD)	\$8,480.00
Paid	\$0.00
Balance	\$8,480.00
I-7926 Previous Balance	\$1,520.00
Total Outstanding	\$10,000.00


Legal

Payment is due upon receipt.

Please click on the Pay Now button to pay via Visa, Mastercard, Amex, or Discover.

If you pay by check, please include your account number on your check and send payment to:

Woodward, Pires, & Lombardo, P.A,
P.O. Box One,
Marco Island, FL 34146.

This statement reflects legal services for the period indicated above. Any payments received after the statement date are not reflected on this invoice.

Billing Inquiries to: billing@wpl-legal.com

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

10

DRAFT
MINUTES OF MEETING
RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

The River Hall Community Development District Board of Supervisors held Multiple Public Hearings and a Regular Meeting on September 10, 2020, at 3:30 p.m., remotely, at <https://us02web.zoom.us/j/85336940450>, or 1-929-205-6099, Meeting ID 853 3694 0450.

Present were:

Joseph E. Metcalfe III	Chair
Ken Mitchell	Vice Chair
Paul D. Asfour	Assistant Secretary
Michael Morash	Assistant Secretary
Robert Stark	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Tammie Smith	Operations Manager
Greg Urbancic	District Counsel
Charlie Krebs	District Engineer
Grady Miars	GreenePointe Communities LLC
Peter Dame	Bond Counsel

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Adams called the meeting to order at 3:34 p.m. All Supervisors were present. In consideration of the COVID-19 pandemic, this meeting was being held virtually, via Zoom, and telephonically, as permitted under the Florida Governor’s Executive Orders, which allow local governmental public meetings to occur by means of communications media technology, including virtually and telephonically. The meeting was advertised to be held virtually and telephonically and the meeting agenda was posted on the District’s website.

SECOND ORDER OF BUSINESS

Public Comments (3 minutes per speaker)

There were no public comments.

THIRD ORDER OF BUSINESS

Public Hearing to Hear Public Comment on Imposing Special Assessments on Certain

42 Property Within the District Generally
 43 Described as the River Hall Community
 44 Development District in Accordance with
 45 Chapters 170, 190 and 197, Florida
 46 Statutes; Providing for Conflicts, Providing
 47 for Severability and Providing an Effective
 48 Date
 49

50 **A. Affidavit/Proof of Publication**

51 The affidavit of publication was included for informational purposes.

52 **B. Consideration of Resolution 2020-16, Making Certain Findings; Authorizing a Capital**
 53 **Improvement Plan; Adopting an Engineer’s Report; Providing an Estimated Cost of**
 54 **Improvements; Adopting an Assessment Report; Equalizing, Approving, Confirming**
 55 **and Levying Special Assessments; Addressing the Finalization of Special Assessments;**
 56 **Addressing the Payment of Special Assessments and the Method of Collection;**
 57 **Providing for the Allocation of Special Assessments and True-Up Payments;**
 58 **Addressing Government Property, and Making Provisions Relating to the Transfer of**
 59 **Real Property to Units of Local, State and Federal Government; Authorizing the**
 60 **Recording of an Assessment Notice; and Providing for Severability, Conflicts and an**
 61 **Effective Date**

62 Mr. Urbancic reviewed Resolution 2020-16.

63 **Mr. Adams opened the Public Hearing.**

64 No members of the public spoke.

65 **Mr. Adams closed the Public Hearing.**

66

67 **On MOTION by Mr. Morash and seconded by Mr. Mitchell, with Mr. Morash,**
 68 **Mr. Mitchell, Mr. Metcalfe and Mr. Stark in favor and Mr. Asfour dissenting,**
 69 **Resolution 2020-16, Making Certain Findings; Authorizing a Capital**
 70 **Improvement Plan; Adopting an Engineer’s Report; Providing an Estimated**
 71 **Cost of Improvements; Adopting an Assessment Report; Equalizing, Approving,**
 72 **Confirming and Levying Special Assessments; Addressing the Finalization of**
 73 **Special Assessments; Addressing the Payment of Special Assessments and the**
 74 **Method of Collection; Providing for the Allocation of Special Assessments and**
 75 **True-Up Payments; Addressing Government Property, and Making Provisions**
 76 **Relating to the Transfer of Real Property to Units of Local, State and Federal**
 77 **Government; Authorizing the Recording of an Assessment Notice; and**
 78 **Providing for Severability, Conflicts and an Effective Date, was adopted.**
 79 **[Motion passed 4-1]**

80

81 **FOURTH ORDER OF BUSINESS**

Public Hearing to Consider a Supplemental Assessment for the Bonds

84 **A. Affidavit/Proof of Publication**

85 The affidavit of publication was included for informational purposes.

86 **B. Consideration of Resolution 2020-17, Supplementing Resolution 2020-16 Which**
87 **Resolution Previously Equalized, Approved, Confirmed, Imposed and Levied Special**
88 **Assessments On and Peculiar to Property Specially Benefited (Apportioned Fairly and**
89 **Reasonably) By the District’s Projects; Approving and Adopting the River Hall**
90 **Community Development District Final Second Supplemental Special Assessment**
91 **Methodology Report for Assessment Area 3 Prepared by Wrathell, Hunt & Associates,**
92 **LLC, Dated August 19, 2020, Which Applies the Methodology Previously Adopted to**
93 **Special Assessments Reflecting the Specific Terms of the River Hall Community**
94 **Development District Capital Improvement Revenue Bonds, Series 2020A (Assessment**
95 **Area Three); Providing for the Update of the Improvement Lien Book; and Providing**
96 **for Severability, Conflicts, and an Effective Date**

97 Mr. Urbancic reviewed Resolution 2020-17. Mr. Adams stated the April 19, 2020 Final
98 Second Supplemental Special Assessment Methodology Report, match the final pricing of the
99 bonds. The bonds are non-callable until 2031.

100 **Mr. Adams opened the Public Hearing.**

101 No members of the public spoke.

102 **Mr. Adams closed the Public Hearing.**

104 **On MOTION by Mr. Stark and seconded by Mr. Morash, with Mr. Stark, Mr.**
105 **Morash, Mr. Metcalfe and Mr. Mitchell in favor and Mr. Asfour dissenting,**
106 **Resolution 2020-17, Supplementing Resolution 2020-16 Which Resolution**
107 **Previously Equalized, Approved, Confirmed, Imposed and Levied Special**
108 **Assessments On and Peculiar to Property Specially Benefited (Apportioned**
109 **Fairly and Reasonably) By the District’s Projects; Approving and Adopting the**
110 **River Hall Community Development District Final Second Supplemental Special**
111 **Assessment Methodology Report for Assessment Area 3 Prepared by Wrathell,**
112 **Hunt & Associates, LLC, Dated August 19, 2020, Which Applies the**
113 **Methodology Previously Adopted to Special Assessments Reflecting the**
114 **Specific Terms of the River Hall Community Development District Capital**
115 **Improvement Revenue Bonds, Series 2020A (Assessment Area Three);**
116 **Providing for the Update of the Improvement Lien Book; and Providing for**
117 **Severability, Conflicts, and an Effective Date, was adopted. [Motion passed 4-1]**

118 FIFTH ORDER OF BUSINESS

Consideration of Financing Related
119 Ancillary Documents
120

- 121 A. Agreement Regarding the Acquisition of Certain Work Product and Infrastructure
- 122 (2020A Project)
- 123 B. Collateral Assignment and Assumption of Development Rights (2020A Project)
- 124 C. Declaration of Consent to Jurisdiction of Community Development District and to
- 125 Imposition of Special Assessments (2020A Project)
- 126 D. Lien of Record
- 127 E. Notice of 2020A Special Assessments
- 128 F. True-Up Agreement (2020A Project)

129 Mr. Urbancic recommended approving the ancillary documents, in substantial form, and
 130 authorizing the Chair to execute, as minor comments from the Finance Team needed to be
 131 incorporated. He reviewed the documents. Discussion ensued regarding completion of the
 132 project, roadways not covered by the bonds, obligation set forth in the Completion Agreement
 133 for the Developer to complete the public project, processing funding requisitions, easement
 134 rights, assets being conveyed to the District and in turn to the County, etc.

136 **On MOTION by Mr. Stark and seconded by Mr. Morash, with Mr. Stark, Mr.**
 137 **Morash, Mr. Metcalfe and Mr. Mitchell in favor and Mr. Asfour dissenting, the**
 138 **Financing Ancillary Documents, including the Agreement Regarding the**
 139 **Acquisition of Certain Work Product and Infrastructure (2020A Project),**
 140 **Collateral Assignment and Assumption of Development Rights (2020A Project),**
 141 **Declaration of Consent to Jurisdiction of Community Development District and**
 142 **to Imposition of Special Assessments (2020A Project), Lien of Record, Notice of**
 143 **2020A Special Assessments and True-Up Agreement (2020A Project), in**
 144 **substantial form, subject to final legal review, and authorizing the Chair to**
 145 **execute the final versions, were approved. [Motion passed 4-1]**

146
147
148 SIXTH ORDER OF BUSINESS

Developer Update: Development and
149 Master Association Activities

150 Referencing a PowerPoint presentation, Mr. Miars provided the following update:

- 152 ➤ The national average for single-family home sales was strong, as was the rental
- 153 apartment market in Tampa.
- 154 ➤ Project Sales: Compared to last year, sales were strong, with 19 between the two
- 155 communities. Pulte Homes would close on another 30 lots in the County Club, in October.

156 ➤ Parcel S: The plan was to market soon, as permits were received, and the project was
157 underway. There was much activity at Hole #18.

158 ➤ Development Orders (DOs): The DO for the pool and Tiki Bar was expected to be issued
159 Friday; on-site activity would increase once the building plans are received.

160 ➤ Hampton Lakes South: Most of the permits were received; the utility permit was
161 pending. The Contractor was on-site and ordering materials.

162 ➤ The new HOA Management Company started September 1, 2020. Various changes were
163 being made at the Town Hall. Meet and greet events would be scheduled, when allowable.

164 ➤ Preserve Perimeter Security: Contractor’s involved the Sherriff regarding damages to
165 the silt fence. Mr. Adams and Mr. Stark were included in the emails.

166 ➤ Ownership Map: Map would be finalized once all the fences are installed.
167 Mr. Asfour asked if construction funds could be used to install a fence on the berm
168 separating Hampton Lakes and the County Club. The Design Manual would be sent to Mr.
169 Adams in order to obtain proposals for a fence to secure the berm near Angelica Drive.

170

171 SEVENTH ORDER OF BUSINESS

**Update: Perimeter Access Control
172 Initiatives**

173

174 Mrs. Adam stated that photographs showing installation in progress for the vehicle
175 barrier gate were emailed to the Board. Mr. Krebs would confirm that the project was
176 completed and let Mr. Cook know when to install the lock; Lehigh Acres Municipal Services
177 Improvement District (LAMSID) would control access into the area. Mr. Miars stated he would
178 ensure that barriers are installed to address gaps at the undeveloped lots. Mr. Adams
179 confirmed that the CDD owns the parcel off the end of Angelica Drive.

180

181 EIGHTH ORDER OF BUSINESS

**Update: Traffic Study/Speed Reduction
182 Request SR 80**

183

184 Mr. Adams stated that the Florida Department of Transportation (FDOT) scheduled
185 installation of the recommended signs.

186

187 NINTH ORDER OF BUSINESS

**Acceptance of Unaudited Financial
188 Statements as of July 31, 2020**

189

190 Mr. Adams presented the Unaudited Financial Statements as of July 31, 2020. The
191 financials were accepted.

192

193 **TENTH ORDER OF BUSINESS**

**Approval of August 6, 2020 Virtual Public
Hearing and Meeting Minutes**

194

195

196 Mr. Adams presented the August 6, 2020 Virtual Public Hearing and Meeting Minutes.

197

198

199

200

**On MOTION by Mr. Mitchell and seconded by Mr. Morash, with all in favor, the
August 6, 2020 Virtual Public Hearing and Meeting Minutes, as presented, were
approved.**

201

202

203 **ELEVENTH ORDER OF BUSINESS**

Staff Reports

204

205 **A. District Engineer: *Hole Montes***

206

207 Mr. Krebs identified areas on a topography map and stated he would contact the South
208 Florida Water Management District (SFWMD) to discuss relocating the Basin 4-1 Control
209 Structure to an area different than the one suggested. The suggested location would not
210 provide any type of relief, due to elevation, and water would continue to discharge into the
211 same wetland. He would review whether the suggestion to build a berm in the FPL easement
212 right-of-way (ROW), which would require approval from LAMSID, and notify Mr. Morash of
213 whether it would resolve the discharge issue brought up by Mr. Stillwell.

213 **B. District Counsel: *Coleman, Yovanovich and Koester***

214

COVID-19 legislation was being monitored.

215 **C. District Manager: *Wrathell, Hunt and Associates, LLC***

216

- **NEXT MEETING DATE: October 1, 2020 at 3:30 P.M.**

217

- **QUORUM CHECK**

218

The next meeting will be held on October 1, 2020 at 3:30 p.m.

219 **D. Operations Manager: *Wrathell, Hunt and Associates, LLC***

220

The Operations Manager's Report was emailed to the Board yesterday.

221

222

223

224

Mrs. Adams discussed the previously approved SOLitude Lake Management Lake and
Wetland Maintenance Contract, which included servicing the three additional ponds; however,
the approved Contract amount did not include the \$2,928 cost to service those ponds. The
additional cost would bring the total contract amount to 142,440.

225

226

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229

On MOTION by Mr. Morash and seconded by Mr. Mitchell, with all in favor, the amending the SOLitude Lake Management Lake and Wetland Maintenance Contract, to add \$2,928 for the cost to service the three additional ponds, and increasing the total contract amount to \$142,440, was ratified.

230

231

232

Mr. Stark suggested devising a plan, since the River Hall Golf Course and the District use different vendors for trapping and removing hogs. Discussion ensued regarding Hogworks, the Golf Course’s vendor and entering the conservation area. Mrs. Adams stated that the Golf Course Superintendent confirmed that Hogworks was not entering the preserves.

233

234

235

236

Mrs. Adams reported the following:

237

➤ Pressure cleaning would commence after the rainy season.

238

➤ Street sweeping would commence the first week of December.

239

➤ Holiday decorating would commence after completion of the cleaning projects.

240

241

TWELFTH ORDER OF BUSINESS

Public Comments: Non-Agenda Items (3 minutes per speaker)

242

243

244

There being no public comments, the next item followed.

245

246

THIRTEENTH ORDER OF BUSINESS

Supervisors’ Comments/Requests

247

248

A Board Member asked for the Board to receive hard copies of the agenda packages.

249

250

FOURTEENTH ORDER OF BUSINESS

Adjournment

251

252

253

On MOTION by Mr. Mitchell and seconded by Mr. Morash, with all in favor, the meeting adjourned at 4:47 p.m.

254

255

256

257

258

259

[SIGNATURES APPEAR ON THE FOLLOWING PAGE

260
261
262
263
264
265
266
267

Secretary/Assistant Secretary

Chair/Vice Chair

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

11C

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE		
LOCATION		
<i>River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 1, 2020	Regular Meeting	3:30 PM
November 5, 2020	Regular Meeting	3:30 PM
December 3, 2020	Regular Meeting	3:30 PM
January 7, 2021	Regular Meeting	3:30 PM
February 4, 2021	Regular Meeting	3:30 PM
March 4, 2021	Regular Meeting	3:30 PM
April 1, 2021	Regular Meeting	3:30 PM
May 6, 2021	Regular Meeting	3:30 PM
June 3, 2021	Regular Meeting	3:30 PM
July 1, 2021	Regular Meeting	3:30 PM
August 5, 2021	Public Hearing & Regular Meeting	3:30 PM
September 2, 2021	Regular Meeting	3:30 PM

In the event that the COVID-19 public health emergency prevents the meetings from occurring in-person, the District may conduct the meetings by telephone or video conferencing communications media technology pursuant to governmental orders, including but not limited to Executive Orders 20-52, 20-69, 20-150, 20-179 and 20-193 issued by Governor, and any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes.