### RIVER HALL

# COMMUNITY DEVELOPMENT DISTRICT

January 6, 2022
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

December 30, 2021

**ATTENDEES:** 

Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Board of Supervisors
River Hall Community Development District

### **Dear Board Members:**

The Board of Supervisors of the River Hall Community Development District will hold a Regular Meeting on January 6, 2022, at 3:30 p.m., at River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920. The agenda is as follows:

- 1. Call to Order/Roll Call
- 2. Public Comments (3 minutes per speaker)
- 3. Continued Discussion: Mustang Sub Station Landscaping
- 4. Discussion: Monthly Eblasts from HOA Regarding Pond/Lake Dangers
- 5. Acceptance of Unaudited Financial Statements as of November 30, 2021
- 6. Approval of December 9, 2021 Regular Meeting Minutes
- 7. Staff Reports
  - A. District Engineer: *Hole Montes* 
    - Density Increase Map Amendment
      - I. Existing
      - II. Proposed
  - B. District Counsel: Coleman, Yovanovich & Koester
    - Update: Fence Installation in Portico
  - C. District Manager: Wrathell, Hunt and Associates, LLC
    - NEXT MEETING DATE: February 3, 2022 at 3:30 P.M.
      - QUORUM CHECK

Paul Asfour	In Person	PHONE	☐ No
Michael Morash	IN PERSON	PHONE	☐ No
Kenneth Mitchell	IN PERSON	PHONE	☐ No
Michael Hagan	IN PERSON	PHONE	☐ No
Robert Stark	IN PERSON	PHONE	No

Board of Supervisors River Hall Community Development District January 6, 2022, Regular Meeting Agenda Page 2

- D. Operations Manager: Wrathell, Hunt and Associates, LLC
- 8. Public Comments: Non-Agenda Items (3 minutes per speaker)
- 9. Supervisors' Comments/Requests
- 10. Adjournment

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

Sincerely,

Chesley E. Adams, Jr. District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE:

CALL-IN NUMBER: 1-888-354-0094 PARTICIPANT PASSCODE: 229 774 8903

## RIVER HALL COMMUNITY DEVELOPMENT DISTRICT FINANCIAL STATEMENTS UNAUDITED NOVEMBER 30, 2021

### RIVER HALL COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET GOVERNMENTAL FUNDS NOVEMBER 30, 2021

	(	General Fund		Debt Service Fund ies 2011		Debt Service Fund ries 2020A		Debt Service Fund ries 2021	Pro Fu Se	pital jects und ries 011	F	Capital Projects Fund ies 2020A	Go	Total vernmental Funds
ASSETS	Φ	0.45,000	Φ		\$		Φ		\$		Φ		Φ	0.45,000
SunTrust Investments	\$	945,608	\$	-	Ф	-	\$	-	Ф	-	Ф	-	\$	945,608
SBA		5,277		_		_		_		_		_		5,277
Reserve		5,211		2		206,939		75,461		_		_		282,402
Reserve A-2		_		-		-		412,553		_		_		412,553
Capitalized interest		_		_		6		-		_		_		6
Revenue A-1		_		2,638		4,631		71		_		_		7,340
Revenue A-2		_		4,747		-		57		_		_		4,804
Prepayment A-2		_		26,323		_		-		_		_		26,323
Construction		_		,		-		_		8		625,085		625,093
Cost of issuance		_		_		_		14,665		_		-		14,665
Due from general fund		-		-		58,983		207,794		-		-		266,777
Due from capital projects fund		-		8		_		-		-		-		8
Deposits		1,622		-		-		-		-		-		1,622
Total assets	\$	952,507	\$	33,718	\$	270,559	\$	710,601	\$	8	\$	625,085	\$	2,592,478
LIABILITIES AND FUND BALANCE Liabilities: Accounts payable	<b>s</b> \$	805	\$	-	\$	_	\$	<u>-</u>	\$	_	\$	_	\$	805
Due to debt service fund 2020A	Ψ	58,982	Ψ	_	Ψ	_	Ψ	_	*	_	Ψ	_	Ψ	58,982
Due to debt service fund - A1		107,321		_		_		_		8		_		107,329
Due to debt service fund - A2		100,473		_		_		_		-		_		100,473
Total liabilities		267,581		_		_		_		8		_		267,589
Fund balances: Nonspendable		,												<u> </u>
Prepaid and deposits Restricted for:		1,622		-		-		-		-		-		1,622
Debt service		-		33,718		270,559		710,601		-		-		1,014,878
Capital projects		-		-		-		-		-		625,085		625,085
Assigned to:														
Operating capital		145,000		-		-		-		-		-		145,000
Disaster recovery		250,000		-		-		-		-		-		250,000
Unassigned		288,304						-						288,304
Total fund balances		684,926		33,718		270,559		710,601				625,085		2,324,889
Total liabilities and fund balances	\$	952,507	\$	33,718	\$	270,559	\$	710,601	\$	8	\$	625,085	\$	2,592,478

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED NOVEMBER 30, 2021

	Current Month	`	Year to Date	Budget	% of Budget
REVENUES	-			<del>J</del>	
Assessment levy: on-roll: net	\$ 84,725	\$	84,725	\$ 584,451	14%
Assessment levy: off-roll	-		-	130,870	0%
Interest and miscellaneous	-		1	500	0%
Total revenues	84,725		84,726	715,821	12%
EXPENDITURES					
Legislative					
Supervisor	1,000		2,000	12,000	17%
Financial & administrative					
District management	3,750		7,500	45,000	17%
District engineer	4,005		4,005	25,000	16%
Trustee	-		-	7,100	0%
Tax collector/property appraiser	3,828		3,828	5,653	68%
Assessment roll prep	375		750	4,500	17%
Auditing services	-		-	3,300	0%
Arbitrage rebate calculation	-		-	650	0%
Public officials liability insurance	-		3,303	3,600	92%
Legal advertising	341		341	1,100	31%
Bank fees	-		-	350	0%
Dues, licenses & fees	-		175	175	100%
Postage	145		283	1,300	22%
ADA website compliance	-		-	210	0%
Website maintenance	-		-	705	0%
Legal counsel					
District counsel	1,558		2,695	12,000	22%
Electric utility services					
Utility services	-		759	9,000	8%
Street lights	-		117	2,000	6%
Stormwater control					
Fountain service repairs & maintenance	-		-	6,000	0%
Aquatic maintenance	11,870		23,740	160,000	15%
Lake/pond bank maintenance	-		-	5,000	0%
Stormwater system maintenance	-		-	40,000	0%

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED NOVEMBER 30, 2021

	Current Month	Year to Date	Budget	% of Budget
Other physical environment				
General liability insurance	-	4,247	4,400	97%
Property insurance	-	8,179	8,500	96%
Entry & walls maintenance	1,250	3,115	5,000	62%
Landscape maintenance	22,511	22,511	195,000	12%
Irrigation repairs & maintenance	-	-	2,500	0%
Landscape replacement plants, shrubs, trees	-	-	20,000	0%
Annual mulching	-	-	9,000	0%
Holiday decorations	-	5,500	12,000	46%
Clock tower maintenance	-	-	1,750	0%
Ornamental lighting & maintenance	-	-	1,000	0%
Road & street facilities				
Street/parking lot sweeping	-	-	750	0%
Street light/decorative light maintenance	-	-	4,000	0%
Roadway repair & maintenance	-	-	2,500	0%
Sidewalk repair & maintenance	-	-	1,500	0%
Street sign repair & replacement	-	-	1,500	0%
Contingency				
Miscellaneous contingency	-	-	50	0%
Total expenditures	50,633	93,048	614,093	15%
Excess/(deficiency) of revenues				
over/(under) expenditures	34,092	(8,322)	101,728	
Fund balances - beginning Assigned	650,834	693,248	673,643	
Operating capital	145,000	145,000	145,000	
Disaster recovery	250,000	250,000	250,000	
Unassigned	289,926	289,926	380,371	
Fund balances - ending	\$ 684,926	\$ 684,926	\$ 775,371	
<del>-</del>				

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2011 FOR THE PERIOD ENDED NOVEMBER 30, 2021

	 irrent onth	Year To Date		
REVENUES	 	_		
Interest	\$ 	\$	5_	
Total revenues	-		5	
EXPENDITURES Debt service	_			
Total debt service	-		-	
Excess/(deficiency) of revenues over/(under) expenditures	-		5	
Fund balances - beginning Fund balances - ending	\$ 33,718 33,718	\$	33,713 33,718	

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2020A FOR THE PERIOD ENDED NOVEMBER 30, 2021

	Current Month		Year To Date		Budget	% of Budget	
REVENUES Special assessment: on-roll	\$	58,982	\$	58,982	\$ 414,720	14%	
Lot closings Interest		- 1		4,631 2	-	N/A N/A	
Total revenues		58,983		63,615	414,720	15%	
EXPENDITURES Debt service							
Principal		-		-	145,000	0%	
Interest Total debt service		134,293 134,293		134,293 134,293	268,588 413,588	50% 32%	
Excess/(deficiency) of revenues over/(under) expenditures		(75,310)		(70,678)	1,132		
Fund balances - beginning Fund balances - ending	\$	345,869 270,559	\$	341,237 270,559	\$ 341,030 342,162		

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2021 FOR THE PERIOD ENDED NOVEMBER 30, 2021

		Current Month		Year To Date	Budget	% of Budget
REVENUES	-		-			
Special assessment: on-roll	\$	207,794	\$	207,794	\$ 1,461,048	14%
Special assessment: off-roll		-		-	118,652	0%
Interest		3		4	-	N/A
Total revenues		207,797		207,798	1,579,700	13%
EXPENDITURES						
Debt service						
Principal (A-1)		-		-	485,000	0%
Principal (A-2)		-		-	530,000	0%
Interest (A-1)		33,994		33,994	169,969	20%
Interest (A-2)		37,238		37,238	186,188	20%
Total debt service		71,232		71,232	1,371,157	5%
Other fees & charges						
Cost of issuance		-		38,000		N/A
Total other fees and charges		-		38,000	-	N/A
Total expenditures		71,232		109,232	1,371,157	8%
Excess/(deficiency) of revenues						
over/(under) expenditures		136,565		98,566	208,543	
Fund balances - beginning		574,036		612,035	559,241	
Fund balances - ending	\$	710,601	\$	710,601	\$ 767,784	

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND SERIES 2011 FOR THE PERIOD ENDED NOVEMBER 30, 2021

	Current Month	Year To Date
REVENUES  Total revenues	\$ -	\$ -
EXPENDITURES Total expenditures	<u> </u>	
Excess/(deficiency) of revenues over/(under) expenditures	-	-
Fund balances - beginning Fund balances - ending	\$ -	\$ -

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND SERIES 2020A FOR THE PERIOD ENDED NOVEMBER 30, 2021

	Current Month		Year To Date		
REVENUES	Φ.		Φ.	00	
Interest	\$		\$	20	
Total revenues		7		20	
EXPENDITURES					
Construction in progress		-		1,834,185	
Total expenditures		-		1,834,185	
Excess/(deficiency) of revenues					
over/(under) expenditures		7	(	(1,834,165)	
Fund balances - beginning		625,078		2,459,250	
Fund balances - ending	\$	625,085	\$	625,085	

### **DRAFT**

1 2 3 4	MINUTES OF MEETING RIVER HALL COMMUNITY DEVELOPMENT DISTRICT							
5	The Board of Supervisors of the River	Hall Community Development District held a						
6	Regular Meeting on December 9, 2021, at 3:30 p	o.m., at River Hall Town Hall Center, located at						
7	3089 River Hall Parkway, Alva, Florida 33920.							
8								
9 10	Present were:							
11	Ken Mitchell	Chair						
12	Robert Stark	Vice Chair						
13	Paul D. Asfour	Assistant Secretary						
14	Michael Morash	Assistant Secretary						
15	Michael Hagan	Assistant Secretary						
16								
17	Also present were:							
18								
19	Chuck Adams	District Manager						
20	Cleo Adams	Assistant District Manager						
21	Shane Willis	Operations Manager						
22	Greg Urbancic (via telephone)	District Counsel						
23	Charlie Krebs	District Engineer						
24	Gary Stillwell	Nonresident						
25	Paul Herbert	Resident						
26	Alex Shue	Resident						
27	Paul Griffith	Resident						
28	Kathy Rustad	Resident						
29								
30								
31	FIRST ORDER OF BUSINESS	Call to Order/Roll Call						
32								
33	Mr. Adams called the meeting to order at	3:30 p.m. All Supervisors were present.						
34								
35	SECOND ORDER OF BUSINESS	Public Comments (3 minutes per speaker)						
36	Parida de Ala Characteria de la Casa de							
37	Resident Alex Shue asked about Supervis	sor term lengths and which Supervisor's terms						
38	would expire next. Mr. Adams stated there is an	• • •						
39	and 5, currently held by Mr. Hagan and Mr. Stark, respectively, will expire; the other three seats							
40	will expire in 2024. He explained the election	on process, including the qualifying period,						

Supervisor of Election's (SOE) role, public disclosure requirements by Staff, and Supervisor qualifications.

Nonresident Gary Stillwell asked for an update on the Florida Power & Light (FPL) substation and voiced his opinion that the Developer should install a buffer around the outpost when constructing a nonresidential building; Pulte is blocking off a portion of the area into the Country Club. He felt that the CDD should close a large breach across the FPL right-of-way (ROW) that is straining the wetland area. Mr. Krebs stated that Staff received a permit package from FPL and there would be extensive landscaping around its new facility. So far, only the sprinklers have been installed. Mr. Mitchell asked Mr. Stillwell to share any project engineer's contact information with Mr. Krebs and Staff would investigate the breach in the wetland area.

### THIRD ORDER OF BUSINESS

### Continued Discussion: School Parent Pickup Overflow onto Parkway

- Mr. Adams reported the following:
- The school received the CDD's letter and dispatched someone to observe the parent pickup overflow issues in the afternoons.
  - Prior to the meeting, Mr. Adams spoke with Mr. David Newman, of the Lee County School District Safety and Security Office, and had positive dialogue about remedies to the overflow parking, staffing issues, funding and a letter that Mr. Newman sent to the Sheriff's Department.
  - Mr. Adams would provide the Board with a copy of the letter.

### **FOURTH ORDER OF BUSINESS**

Continued Discussion: Mustang Sub Station Landscaping

Mr. Mitchell asked if landscaping the substation was in Pulte's plan. Discussion ensued regarding landscaping quotes, the proposed FPL landscaping, additional gate installations and the landscaping timeline.

### FIFTH ORDER OF BUSINESS Discussion: Installation of Signs Near the

Lakes

Mr. Mitchell stated there was no update about installation of signs near the lake. He would ask the Association to send a monthly e-blast warning residents of the dangers around the lakes and ponds rather than installing signage, as that would be more cost effective.

### SIXTH ORDER OF BUSINESS

Consideration of Swine Solutions Proposal for Feral Swine Removal

Mr. Mitchell stated there was a lot of hog damage in the past month and noted that the Swine Solutions proposal was well-crafted.

Discussion ensued regarding the Swine Solutions proposal, splitting swine removal costs with other entities in the community, hog traps, the preserves and imposing special assessments. The Board consensus was that Staff would contact the other entities regarding participating in cost-sharing for swine removal services.

On MOTION by Mr. Morash and seconded by Mr. Hagan, with all in favor, the Swine Solutions proposal and authorizing Staff to split the costs to include six entities, for three to four months during the dry season, was approved.

### **SEVENTH ORDER OF BUSINESS**

Consideration of Carter Fence Company, Inc., Estimate #36567 for Second Gate

Mr. Willis presented the \$400 Carter Fence Company Inc., Estimate #36567 for half of the panel. He discussed the project and stated Carter Fence would reimburse the CDD for the cost of the gate.

### **EIGHTH ORDER OF BUSINESS**

Acceptance of Unaudited Financial Statements as of October 31, 2021

Mr. Mitchell presented the Unaudited Financial Statements as of October 31, 2021.

On MOTION by Mr. Hagan and seconded by Mr. Morash, with all in favor, the Unaudited Financial Statements as of October 31, 2021, were accepted.

110 111 112	NINT	H ORDER OF BUSINESS	Approval of November 4, 2021 Regular Meeting Minutes						
113		Mr. Mitchell presented the November 4, 2	021 Regular Meeting Minutes.						
114		The following changes were made:							
115		Line 26 and throughout: Change "Katy" to "Kathy"							
116		Line 40: Change "Mitchell" to "Stark"							
117		Line 51: Change "Asked" to "Mr. Adams as	ked"						
118		Lines 135 and throughout: Change "Landsi	c" to "Lamsid"						
119		Mr. Mitchell referred to Line 73 and no	ted that Board Members were supposed to						
120	recei	ve copies of a letter to the Facilities Manage	er but they did not. Mr. Adams would provide						
121	the B	oard with the letter.							
122									
123 124		On MOTION by Mr. Morash and seconde November 4, 2021 Regular Meeting Minu	•						
125 126 127	TFNT	TH ORDER OF BUSINESS	Staff Reports						
128									
129	Α.	District Engineer: Hole Montes							
130		Mr. Krebs reported the following:							
131		_	trict (SFWMD) notified staff of an extension to						
132		xisting permit.							
133	>	·	endment that the Developer applied for with						
134	the C	ounty requesting additional density and is cu	· -						
135		,	ncrease of 489 additional condominium units						
136		ges in land use, the map amendment, zoning							
137	>	Staff would present a map at the next mee	_						
138	В.	District Counsel: Coleman, Yovanovich &							
139		Update: Timeline for Fence Installa	ation in Portico						
140			Mr. Miars, who indicated that the fence						
141	installation at Portico is imminent and would commence within 30 to 60 days. Mr. Mitchel								
142	stated a highway is to be constructed in the area and asked if Mr. Miars understood the								

urgency. Mr. Urbancic would ask for the fence installation to commence as soon as possible.

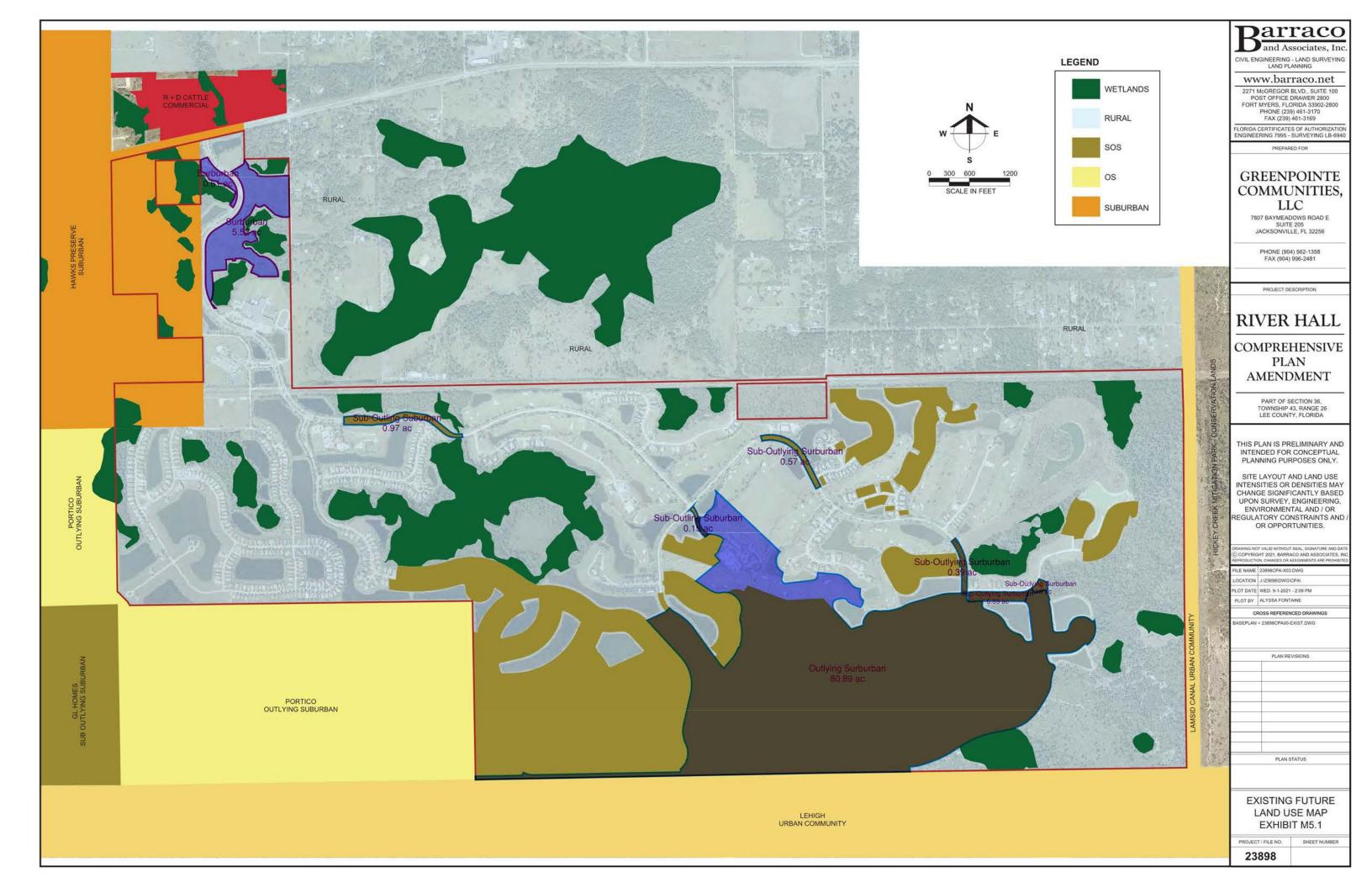
144	C.	District Manager: Wrathell, Hunt and As	ssociates, LLC			
145		• NEXT MEETING DATE: January 6,	2022 at 3:30 P.M.			
146		O QUORUM CHECK				
147		All Supervisors confirmed their attendan	ce for the January 6, 2022 meeting.			
148	D.	Operations Manager: Wrathell, Hunt a	nd Associates, LLC			
149		• Monthly Status Report – Field O	perations			
150		Mr. Willis presented the December	Field Operations Report and highlighted the			
151	follo	wing:				
152	>	The Cascades pipe inspections would con	mmence on March 7, 2022.			
153	> The decorative fence has been repaired.					
154	>	The pillar repairs were in progress.				
155		Discussion ensued regarding the River H	all Fiber Optic program.			
156						
157 158 159	ELEV	/ENTH ORDER OF BUSINESS	Public Comments: Non-Agenda Items (3 minutes per speaker)			
160		Mr. Stillwell discussed the current zonin	g in River Hall and how the stormwater system			
161	woul	ld be impacted by the pending new develop	oments in the area.			
162		Resident Paul Herbert voiced his opin	ion that Hampton Lakes residents should be			
163	alert	ed of the proposed additional constructio	n and developments so they are not surprised.			
164	Mr.	Mitchell gave a brief history of the evolu	ution of the development project, the Board's			
165	oppo	osition and the eventual approval by the Pla	nning Board and County Commissioners.			
166						
167 168	TWE	ELFTH ORDER OF BUSINESS	Supervisors' Comments/Requests			
169		There were no Supervisors' comments o	r requests.			
170						
171 172	THIR	RTEENTH ORDER OF BUSINESS	Adjournment			
173		There being nothing further to discuss, t	he meeting adjourned.			
174						
175 176		On MOTION by Mr. Mitchell and second meeting adjourned at 4:30 p.m.	ded by Mr. Morash, with all in favor, the			

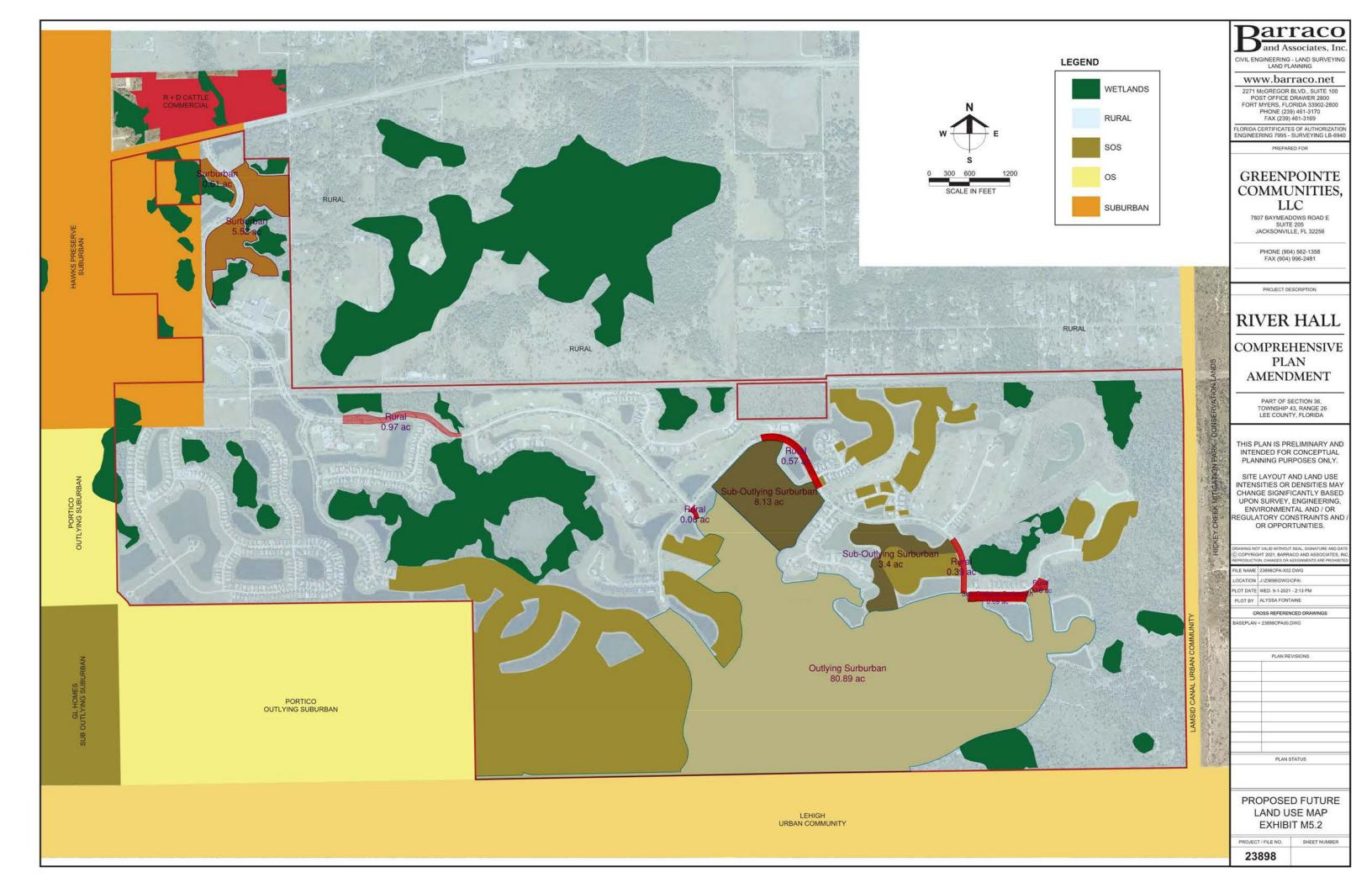
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December 9, 2021

RIVER HALL CDD





### **BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE**

### LOCATION

River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 7, 2021	Regular Meeting	3:30 PM
November 4, 2021	Regular Meeting	3:30 PM
December 2, 2021 rescheduled to December 9, 2021	Regular Meeting	3:30 PM
December 9, 2021	Regular Meeting	3:30 PM
January 6, 2022	Regular Meeting	3:30 PM
February 3, 2022	Regular Meeting	3:30 PM
March 3, 2022	Regular Meeting	3:30 PM
April 7, 2022	Regular Meeting	3:30 PM
May 5, 2022	Regular Meeting	3:30 PM
June 2, 2022	Regular Meeting	3:30 PM
July 7, 2022	Regular Meeting	3:30 PM
August 4, 2022	Public Hearing & Regular Meeting	3:30 PM
September 1, 2022	Regular Meeting	3:30 PM



### Wrathell, Hunt and Associates, LLC

TO: River Hall CDD Board of Supervisors

FROM: Shane Willis – Operations Manager

DATE: January 6, 2022

SUBJECT: Status Report – Field Operations

### **FPL Easement & Drainage Ditch Mowing:**

• Drainage ditches were mowed and sprayed during the first week of December and will continue bi-monthly through March.

 As previously indicated, the FPL Easement was bushhogged the first 2 weeks of November. P&T Lawn and Tractor's agreement expires April 30, 2022. New agreement sent out waiting for signatures.

### **Landscape Activities:**

- Application of Grub control has been applied for Hog activity.
- As previously indicated, Staff notified by David Heinkel with Pulte Homes that the Sunny Grove proposal for \$18,690.00 was accepted. Updated via email on 12.22.21 that the engineer has staked the area and the berm installation would begin soon.

Once the installation of the buffer and drip lines are complete maintenance will be turned over to Gulfscapes Landscape buffer consisting of Slash Pines, Southern Oak, Cabbage Palms, Sea Grape, Cocoplum, & Bahia Sod on a berm about 2 feet high that will be installed by the Pulte Land Manager.

- Pine Straw Project: Annual mulching has been delayed due to supply shortages.
- Palm trimming was completed November 29<sup>th</sup>. Hardwood trimming will take place during the month of January. Schedule not yet received.
- Staff conducted a landscape tour with Chuck Tenley (Gulfscapes) on December 21<sup>st</sup>, phase 4 plant replacement proposal will be developed for FY 2022.

**Hog Trappers:** Staff is working with HOA's to develop a cost sharing partnership as approved by the Board at the December meeting.

**Storm Drain/Pipe Cleanout:** As discussed at last month's meeting, MRI inspected the interconnecting pipes located on Windsor Way to Lakes 3-1. S-3-44 had 80% blockage of sand/debris and & S-3-43 had 50% blockage. These structures were cleaned on September 16<sup>th</sup> for a cost of \$1,500.00. Rip/Rap was installed to ensure that this does not become an issue moving forward.

**Note:** The last storm drain/pipe cleanout of River Hall was completed in 2018 at which time the District placed on a three-year cycle. Cascades inspections are is scheduled to commence during the month of March.

### **Bank Restoration Projects:**

• <u>Lake 3-5B:</u> As previously discussed, a letter was sent to the resident, however Staff did not receive a response. Staff will be reviewing in the next few weeks to determine if the observations have been resolved. (3376 Chestnut Grove Drive).

**Holiday Decorating:** Staff is currently sourcing other decoration providers for this year's holiday season.

Entry Decorative Pillar: As previously discussed, Staff is in the process of obtaining a contractor that can make the required repairs. No further updates at this time.