RIVER HALL

COMMUNITY DEVELOPMENT
DISTRICT

March 7, 2024

BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA

AGENDA LETTER

River Hall Community Development District OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W

Boca Raton, Florida 33431

Phone: (561) 571-0010

Toll-free: (877) 276-0889

Fax: (561) 571-0013

February 29, 2024

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 March 7, 2024 at 3:30 p.m., at the 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. Update: Superior Waterway Services, Inc. Treatment Report Andy Nott
- 4. Discussion/Consideration of MRI Inspection, LLC HOA Inspection Reports and Proposals/Estimates
 - A. Ashton Oaks
 - B. Cascades
 - C. Club House and Welcome Center
 - D. Hampton Lakes
 - E. River Hall Country Club
- 5. Developer Update
- 6. Consideration of MRI Construction, Inc. Proposal #448 [3438 Hampton Blvd]
- 7. Consideration of Collier Paving & Concrete, Divisions of Southern Striping Solutions, LLC
 - A. Proposal 24-107 [Inbound Lane Improvements]
 - B. Change Order Request #2 [Remove and Replace Sidewalk]
- 8. Discussion/Consideration of Authorization to Request for Proposals (RFP) for Mill Resurfacing

- 9. Discussion/Consideration of Certain Documents
 - A. River Hall Country Club Phase 2A-1 Replat and Title Certification
 - B. Resolution 2024-03, Relating to the Acceptance of Responsibility for Ownership, Operation and Maintenance of District Infrastructure within the Boundaries of the Plat of River Hall Country Club, Parcels H and Z; Providing an Effective Date
 - C. River Hall Country Club Parcels H and Z Replat
 - D. Resolution 2024-04, Relating to the Acceptance of Responsibility for Ownership, Operation and Maintenance of District Infrastructure within the Boundaries of the Plat of Hampton Lakes at River Hall East; Providing an Effective Date
 - E. Hampton Lakes at River Hall East Replat
 - F. Special Warranty Deed [River Hall K-2, Tract D-1]
- 10. Continued Discussion/Update: Proposed Traffic Control Project on Parkway for Proposed Townhome Project
- 11. Consideration of Resolution 2024-05, Relating to the Amendment of the Budget for the Fiscal Year Beginning October 1, 2022 and Ending September 30, 2023; and Providing for an Effective Date
- 12. Acceptance of Unaudited Financial Statements as of January 31, 2024
- 13. Approval of February 1, 2024 Regular Meeting Minutes
- 14. Staff Reports
 - A. District Engineer: *Hole Montes*
 - Continued Discussion: Roadside Catch Basin Ownership Responsibility
 - B. District Counsel: Coleman, Yovanovich & Koester
 - Update: Lee County Permit Application DOS2023-000137
 - C. District Manager: Wrathell, Hunt and Associates, LLC
 - NEXT MEETING DATE: April 4, 2024 at 3:30 PM

Board of Supervisors River Hall Community Development District March 7, 2024, Regular Meeting Agenda Page 3

QUORUM CHECK

SEAT 1	Paul Asfour	IN PERSON	PHONE	☐ No
SEAT 2	MICHAEL MORASH	In Person	PHONE	☐ No
SEAT 3	KENNETH MITCHELL	In Person	PHONE	□No
SEAT 4	ROBERT STARK	In Person	PHONE	☐ No
SEAT 5	DANIEL BLOCK	IN PERSON	PHONE	☐ No

- D. Operations Manager: Wrathell, Hunt and Associates, LLC
- 15. Public Comments: Non-Agenda Items (3 minutes per speaker)
- 16. Supervisors' Comments/Requests
- 17. 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 CDD Treatment Report For January 2024

	Work			Treatment	Treatment	
Lake #	Performed	Target	Target	Date	Date	Notes
						Sprayed lake bank
1-1A	Treated	Grasses/Weeds		1.24.24		weeds
						Sprayed lake bank
1-1B	Treated	Grasses/Weeds		1.24.24		weeds
						Sprayed lake bank
1-2A	Treated	Grasses/Weeds		1.24.24		weeds
	_					Sprayed lake bank
1-2B	Treated	Grasses/Weeds		1.24.24		weeds
						Sprayed lake bank
1-3	Treated	Grasses/Weeds		1.24.24		weeds
						Need follow up
1-4	Inspected			1.19.24		treatments for Lillies
1.61	lu au a ata d			4 40 24		Need follow up
1-6A	Inspected			1.19.24		treatments for Lillies
1-6B	Inspected			1.19.24		No major Problems
2-1A	Inspected			1.19.24		No major Problems
						Sprayed lake bank
2-1B	Treated	Grasses/Weeds		1.19.24		weeds
2-2A	Inspected			1.19.24		No major Problems
2-2B	Inspected			1.19.24		No major Problems
2-2C	Inspected			1.19.24		No major Problems
						Sprayed lake bank
2-2D	Treated	Grasses/Weeds		1.2.24		weeds
2-2E	Inspected			1.19.24		No major Problems
2-2F	Inspected			1.19.24		No major Problems
2-2G	Inspected			1.19.24		No major Problems
2-2H	Inspected			1.19.24		No major Problems
2-2I	Inspected			1.19.24		No major Problems
2-2J	Inspected			1.19.24		No major Problems



	Work			Treatmen	Treatment	
Lake #	Performed	Target	Target	t Date	Date	Notes
						Need follow up
2-2K	Inspected			1.19.24		treatments for Lillies
						Sprayed lake bank
2-2L	Treated	Grasses/Weeds		1.26.24		weeds
						Sprayed lake bank
2-2M	Treated	Grasses/Weeds		1.26.24		weeds
2.24	Trooted	Crasses (Meads		1.26.24		Sprayed lake bank
2-3A	Treated	Grasses/Weeds		1.26.24		weeds Sprayed lake bank
2-3B	Treated	Grasses/Weeds		1.5.24		weeds
2-3D	Treated	Grasses/ Weeds		1.5.24		wccus
2-4A	Treated			1.26.24		No major Problems
2-4B	Inspected			1.26.24		No major Problems
Z-4D	Пізрестей			1.20.24		140 major i robicins
2-4C	Inspected			1.5.24		No major Problems
						Sprayed lake bank
2-4D	Treated	Grasses/Weeds		1.5.24		weeds
2-4E	Inspected			1.8.24		No major Problems
2-5A/2-				4.0.04		
5B	Treated	Grasses/Weeds		1.8.24		No major Problems
Flowway						
Lake 1	Treated	Grasses/Weeds		1.26.24		No major Problems
2-5C	Inspected			1.2.24		No major Problems
2-5D	Inspected			1.22.24		No major Problems
						Need follow up
2-6A	Inspected			1.19.24		treatments for Lillies
2-6B	Inspected			1.524		No major Problems
2-6C	Treated	Grasses/Weeds		1.5.24		No major Problems
		·				-
27	Treated	Grasses/Weeds		1.5.24		No major Problems
2-8A	Inspected			1.5.24		No major Problems
2-8B	Inspected			1.22.24		No major Problems



	Work			Treatment	Treatment	
Lake #	Performed	Target	Target	Date	Date	Notes
2-8C	Treated	Grasses/Weeds		1.26.24		Sprayed lake bank weeds
2-8D	Inspected			1.26.24		No major Problems
Flowway Lake 2	Inspected			1.26.24		No major Problems
3-1	Treated	Grasses/Weeds		1.2.24		Sprayed lake bank weeds
3-2	Treated	Grasses/Weeds		1.2.24		Sprayed lake bank weeds
3-3	Treated	Grasses/Weeds		1.2.24		Sprayed lake bank weeds
3-3A	Treated	Grasses/Weeds		1.2.24		No major Problems
3-4A	Treated	Grasses/Weeds		1.2.24		No major Problems
3-4B	Inspected			1.30.24		No major Problems
3-4C	Inspected			1.30.24		No major Problems
3-5A	Treated	Grasses/Weeds	Primrose	1.12.24		Need follow up treatments
3-5B	Treated	Grasses/Weeds		1.8.24		Sprayed lake bank weeds
3-5C	Treated	Grasses/Weeds		1.30.24		Sprayed lake bank weeds
3-5D	Treated	Grasses/Weeds		1.30.24		Sprayed lake bank weeds
3-5E	Inspected			1.8.24		No major Problems
4-1A	Treated	Grasses/Weeds	Water Lillies	1.8.24	1.11.24	Need follow up treatments for Lillies
4-1B	Treated	Grasses/Weeds	Primrose	1.8.24	1.12.24	No major Problems
4-1C	Treated	Grasses/Weeds		1.12.24		Sprayed lake bank weeds
4-1D	Treated	Grasses/Weeds	Primrose	1.8.24	1.12.24	No major Problems
4-1E	Treated	Grasses/Weeds	Primrose	1.8.24	1.12.24	No major Problems



	Work			Treatment	Treatment	
Lake #	Performed	Target	Target	Date	Date	Notes
4-1F	Treated	Grasses/Weeds		1.8.24		Sprayed lake bank weeds
4-2B	Inspected			1.19.24		No major Problems
4-2H	Treated	Grasses/Weeds		1.30.24		Sprayed lake bank weeds
4-2I	Treated	Grasses/Weeds		1.30.24		Sprayed lake bank weeds
4-2J	Treated	Grasses/Weeds		1.30.24		Sprayed lake bank weeds

4-4

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			Ashton Oaks	
S2-351	Lake 2-5B	18"	10% Sand & Debris	No
S2-352	Curb	18"	20% Sand & Debris	No

4B



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

M.R.I. Inspection LLC

5570 Zip Dr. Fort Myers Fl. 33905 239-984-5241 Office 239-236-1234 Fax

CGC 1507963

Proposal

Project

Storm Water system Cleaning 2024 25% and up



Estimate # Date

2/8/2024

4634

	Total
This proposal is to utilize the divers to clean and remove sand and debris from structures that have 25% and more of sand and	17,800.00
debris. As per our inspection report.	
This price includes all labor and equipment and dive services needed to complete this job.	
Any work completed outside the scope of this proposal may result in additional charges.	
This includes all Vac Truck Services	
51-106	
51-107	
51-108	
51-108A	
51-109	
51-110	
51-111	
There will be an additional Dump Fee of \$400.00 per load, if we can not dump on site	
× ·	

Please know that we cannot hold pricing according to our normal terms, as our vendors are not holding pricing to us. All quotes will need to be reviewed at the time of contract.

Total

\$17800.00

M.R.I. Underwater Specialist utilizes the federal E-Verify program in contracts with public employers All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Additional charges may occur if any changes are made during scope of work and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All contractors are fully covered under general liability insurance. We will not be responsible for any unforseen incidents, when we dewater any wet well system. Due to sink holes crevases or breeches etc. in and around wet well. This proposal does not include replacing any landscaping(Grass,trees, shrubs.etc.) all Jobsites will be left clean,

Authorized Signature Michael Radford Michael Radford President We Utilize E-Verify for all workers

Signature	
7.0	
Date of acceptance	



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

M.R.I. Inspection LLC

5570 Zip Dr. Fort Myers Fl. 33905 239-984-5241 Office 239-236-1234 Fax

CGC 1507963

Proposal

Project

Storm Water System Cleaning 2024 50% and Up



Estimate # Date

2/8/2024

4635

	Total
This proposal is to utilize the divers to clean and remove sand and debris from structures that have 50% and more of sand and	8,000.0
debris. As per our inspection report.	0,000.0
This price includes all labor and equipment and dive services needed to complete this job.	
Any work completed outside the scope of this proposal may result in additional charges.	
This includes all Vac Truck Services	
S1-106	
S1-107	
S1-108	
S1-108A	
S1-109	
51-110	
S1-111	
There will be an additional Dump Fee of \$400.00 per load, if we can not dump on site	

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Total

\$8,000.00

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Authorized Signature Michael Radford Michael Radford President We Utilize E-Verify for all workers

Signature		
Date of acceptance		

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			POOL /CLUB HOUSE PARKING AREA	
S1-106	Вох	18"	50% Sand and debris	Yes/Vac Truck
S1-107	Box	18"	30% Sand and Debris	Yes/Vac Truck
S1-108	Box	18"	50% Sand and debris	Yes/Vac Truck
S1-108A	Вох	18"	40% Sand and Debris	Yes/Vac Truck
S1-109	Curb	24"	25% Sand and Debris	Yes/Vac Truck
S1-110	Curb	24"	30% Sand and Debris	Yes/Vac Truck
S1-111	Вох	30"/24"	25% Sand and Debris	Yes/Vac Truck
	Fallerin		LIGUSTRUM LANE	
S1-54	Lake 1-6A	40"	40% Sand and Debris	Yes
S1-55	Curb	30"/40"	40% Sand and Debris	Yes
S1-56	Curb	30"	25% Sand and Debris	Yes
S1-58	Lake 1-4	18"	10% Sand and Debris	No
S1-59	Curb	18"	35% Sand and Debris	Yes
S1-60	Curb	18"/15"	15% Sand and Debris/Heavy Vegetation	No
S1-61	Box	15"	5% Sand and Debris	No
S1-50	Box	30"	Clean	No
S1-51	Curb	30"	Clean	No
S1-52	Curb	30"/36"	10% Sand and Debris	No
S1-53	Lake 1-6B	36"	25% Sand and Debris	Yes

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			LIGUSTRUM LANE	
S2-1	Curb	18"	25% Sand and Debris	Yes
S2-2	Curb	18"	25% Sand and Debris	Yes
S2-3	Curb	18"	25% Sand and Debris	Yes
S2-4	Lake 2-1A	18"	15% Sand and Debris/Heavy Vegetation	No
S2-1A	Curb	18"	10% Sand and Debris	No
S2-1B	Curb	18"	5% Sand and Debris	No
S2-1C	Curb	18"	5% Sand and Debris	No
S2-1D	Curb	18"	10% Sand and Debris	No
			SUMMER SWEET DR.	
S1-86	Lake 1-1A	30"	10% Sand and Debris	No
S1-87	Curb	15"/30"	15% Sand and Debris/Heavy Vegetation	No
S1-88	Curb	15"	15% Sand and Debris/Heavy Vegetation	No
S1-89	Box	30"	10% Sand and Debris	No
S1-81	Lake 1-1A	30"	15% Sand and Debris/Heavy Vegetation	No
S1-80	Curb	15"/30"	15% Sand and Debris/Heavy Vegetation	No
S1-79	Curb	15"/5"	10% Sand and Debris	No
S1-78	Box	15"	10% Sand and Debris	No
S1-75	Lake 1-1B	30"	15% Sand and Debris/Heavy Vegetation	No
S1-74	Curb	30"/15"	10% Sand and Debris	No
S1-73	Curb	15"	15% Sand and Debris/Heavy Vegetation	No
S1-72	Box	15"	15% Sand and Debris/Heavy Vegetation	No

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			SUMMER SWEET DR.	
S1-71	Lake 1-1B	18"	15% Sand and Debris/Heavy Vegetation	No
S1-70	Curb	18"	15% sand and Debris	No
S1-69	Curb	18"	10% Sand and Debris	No
S1-69A	Box	18"	25% Sand and Debris	Yes
S1-76A	Curb	15" oval	15% Sand and Debris	No
S1-76	Curb	15"/18" oval	5% Sand and Debris	No
S1-77	Lake 1-1B	18"	30% Sand and Debris	Yes
			Apple Blossom Dr.	
S2-72	Curb	24"/30"	30% Sand and Debris	Yes
S2-73	Curb	30"/36"	40% Sand and Debris	Yes
S2-74	Lake 2-2A	36"	50% Sand and debris	Yes
S2-72A	MH	24"	25% Sand and Debris	Yes
S2-75	Curb	24"/18"	50% Sand and debris	Yes
S2-76	Curb	18"	25% Sand and Debris	Yes
S2-27	Lake 2-2C	18"	15% Sand and Debris/Heavy Vegetation	No
S2-28	Curb	15"/18"	15% Sand and Debris/Heavy Vegetation	No
S2-29	Curb	15"	15% Sand and Debris	No
S2-31	Lake 2-2I	18"	15% Sand and Debris/Heavy Vegetation	No
S2-32	Curb	18"	5% Sand and Debris	No
S2-33	Curb	18"	5% Sand and Debris	No

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			Apple Blossom Dr.	
S2-35	Lake 2-2I	18"	15% Sand and Debris/Heavy Vegetation	No
S2-36	Curb	15"/18"	5% Sand and Debris	No
S2-37	Curb	15"	5% Sand and Debris	No
S2-39	Lake 2-2J	18"	15% Sand and Debris/Heavy Vegetation	No
S2-40	Curb	18"/15"	15% Sand and Debris/Heavy Vegetation	No
S2-41	Curb	18"	5% Sand and Debris	No
S2-6	Curb	15"	10% Sand and Debris	No
S2-7	Curb	18"/15"	15% Sand and Debris	No
S2-8	Lake 2-2F	18"	15% Sand and Debris/Heavy Vegetation	No
			YELLOW WOOD DR.	
S2-49	Curb	15"	5% Sand and Debris	No
S2-48	Curb	15"/18"	5% Sand and Debris	No
S2-47	Lake 2-2J	18"	15% Sand and Debris/Heavy Vegetation	No
S2-89	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S2-90	Curb	18"	15% Sand and Debris	No
S2-91	Lake 2-2I	18"	15% Sand and Debris/Heavy Vegetation	No

Lake 2-2D Curb	18"	GREAT LAUREL CT 15% Sand and Debris/Heavy Vegetation	
Curb		15% Sand and Debris/Heavy Vegetation	
		13/0 Saliu aliu Deblis/ Heavy Vegetation	No
	18"/15"	5% Sand and Debris	No
Curb	15"	10% Sand and Debris	No
Lake 2-2C	18"	15% Sand and Debris/Heavy Vegetation	No
Curb	15"/18"	15% Sand and Debris/Heavy Vegetation	No
Curb	15"	10% Sand and Debris	No
	Curb	Curb 15"/18"	Curb 15"/18" 15% Sand and Debris/Heavy Vegetation



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

M.R.I. Inspection LLC

5570 Zip Dr. Fort Myers Fl. 33905 239-984-5241 Office 239-236-1234 Fax

CGC 1507963

1-15/

Date

Estimate #

2/8/2024

4638

Project

Proposal

Storm Water system Cleaning 2024 Vac Truck Service only

	Total
This proposal is for the total cost to clean all structures inspected and found to contain 25% or more sediment and debris per 2024 drainage inspection. We will utilize Vac Truck, set plugs and dewater pipes and remove sand & debris. This price includes all labor, material, and equipment needed to complete this job.	29,000.00
Any work completed outside the scope of this proposal may result in additional charges.	
This price is good as long as we can dump material on site, if not there will be a fee per load. \$400.00 for load price	

Please know that we cannot hold pricing according to our normal terms, as our vendors are not holding pricing to us. All quotes will need to be reviewed at the time of contract.

Total

\$29000.00

M.R.I. Underwater Specialist utilizes the federal E-Verify program in contracts with public employers

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Additional charges may occur if any changes are made during scope of work and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All contractors are fully covered under general liability insurance. We will not be responsible for any unforseen incidents, when we dewater any wet well system. Due to sink holes crevases or breeches etc. in and around wet well. This proposal does not include replacing any landscaping(Grass,trees, shrubs,etc.) all Jobsites will be left clean,

Authorized Signature

Michael Radford President

We Utilize E-Verify for all workers

Signature	
Date of acceptance	

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			DEVELOPER OWNED Welcome center	
S1-14	Вох	18"	100% Sand and Debris	Yes/Vac Truck
S1-15	Box	18"	40% Sand and Debris	Yes/Vac Truck
S1-16	Вох	18"	25% Sand and Debris	Yes/Vac Truck
S1-17	Box	18"	10% Sand and Debris	No
S1-17A	Lake 1-2A	18"	90% Sand and Debris	Yes/Vac Truck
		and a	DEVELOPER OWNED CLUB HOUSE BY GAURD HOUSE	
52-400	Вох	18"	30% Sand and Debris	Yes/Vac Truck
S2-117A	Вох	18"	70% Sand and Debris	Yes/Vac Truck
S2-116A	Вох	18"	70% Sand and Debris	Yes/Vac Truck
52-401	Вох	18"	50% Sand and debris	Yes/Vac Truck
52-402	Вох	18"	60% Sand and debris	Yes/Vac Truck
S2-403	Вох	rusted	65% Sand and debris	Yes/Vac Truck
52-404	Вох	18"	60% Sand and debris	Yes/Vac Truck
S2-405	Вох	18"	30% Sand and Debris	Yes/Vac Truck
S2-406	lake 3-A	18"	35% Sand and Debris	Yes/Vac Truck
S2-407	Box	18"	45% Sand and Debris	Yes/Vac Truck
S2-408	lake 3-A	18"	30% Sand and Debris	Yes/Vac Truck
S2-409A	Вох	24"	100% Sand and Debris grate has holes in it	Yes/Vac Truck
S2-409	Вох	24"	70% Sand and Debris	Yes/Vac Truck
S2-410	Box	24"/30"	65% Sand and debris	Yes/Vac Truck

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			DEVELOPER OWNED CLUB HOUSE BY GAURD HOUSE	
S2-411	Вох	30"	70% Sand and Debris	Yes/Vac Truck
S2-411A	Вох	30"/36"	45% Sand and Debris	Yes/Vac Truck
S2-412	Вох	36"	50% Sand and debris	Yes/Vac Truck
S2-413	Вох	36"	55% Sand and debris	Yes/Vac Truck
S2-414	Вох	36"	60% Sand and debris	Yes/Vac Truck
S2-415	Вох	36"	45% Sand and Debris	Yes/Vac Truck
S2-415A	Вох	36"	50% Sand and debris	Yes/Vac Truck
S2-415B	Вох	30"	40% Sand and Debris	Yes/Vac Truck
S2-415C	lake 2-3A	30"	40% Sand and Debris	Yes/Vac Truck
S2-419	Вох	18"	50% Sand and debris	Yes/Vac Truck
S2-419A	Вох	18"	45% Sand and Debris	Yes/Vac Truck
S1-110A				
S1-111A				
S1-112				
S1-113			INSIDE ELEMENTARY SCHOOL - NO ACCESS	
S1-114				
S1-115				
S1-116				
S1-117				



River Hall Hampton Lakes HOA c/o Wrathell, Hart, Hunt & Associates 9220 Bonita Beach Rd. Suite 214 Bonita Springs, Fl 34135

M.R.I. Inspection LLC

5570 Zip Dr. Fort Myers Fl. 33905 239-984-5241 Office 239-236-1234 Fax

CGC 1507963

Proposal

Project

Storm Water System Cleaning 2024 25% and up



Date	Estimate #	
	LOUGH DIESE OF ESSE	

2/8/2024 4636

Total
39,800.00

Please know that we cannot hold pricing according to our normal terms, as our vendors are not holding pricing to us. All quotes will need to be reviewed at the time of contract.

Total

\$39800.00

M.R.I. Underwater Specialist utilizes the federal E-Verify program in contracts with public employers All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Additional charges may occur if any changes are made during scope of work and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All contractors are fully covered under general liability insurance. We will not be responsible for any unforseen incidents, when we dewater any wet well system. Due to sink holes crevases or breeches etc. in and around wet well. This proposal does not include replacing any landscaping(Grass,trees, shrubs.etc.) all Jobsites will be left clean,

Authorized Signature

Michael Radford Michael Radford President

We Utilize E-Verify for all workers

Signature	

Date of acceptance	



River Hall Hampton Lakes HOA c/o Wrathell, Hart, Hunt & Associates 9220 Bonita Beach Rd. Suite 214 Bonita Springs, Fl 34135

M.R.I. Inspection LLC

5570 Zip Dr. Fort Myers Fl. 33905 239-984-5241 Office 239-236-1234 Fax

CGC 1507963

Proposal

2/8/2024

Date

Estimate #

4637

Project

Storm Water System Cleaning 2024 50% And up

	Total
This proposal is to utilize the divers to clean and remove sand and debris from structures that have 50% and more of sand and debris. As per our inspection report. This price includes all labor and equipment and dive services needed to complete this job.	15,300.00
Any work completed outside the scope of this proposal may result in additional charges.	
This price includes removing bricks from structure # S2-390	
a a	

Please know that we cannot hold pricing according to our normal terms, as our vendors are not holding pricing to us. All quotes will need to be reviewed at the time of contract.

Total

\$15300.00

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Michael Radford Michael Radford President We Utilize E-Verify for all workers

Signature		
The second of th		
Date of acceptance		

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			Hampton Blvd	
S2-202A	Curb	15"	40% Sand and Debris	Yes
S2-202B	Curb	15"/18"	30% Sand and Debris	Yes
S2-202C	Lake 2-1A	18"	40% Sand and Debris	Yes
S2-202	Lake 2-2K	18"	70% Sand and Debris	Yes
S2-203	Curb	15"/18"	70% Sand and Debris	Yes
S2-204	Curb	15"	70% Sand and Debris	Yes
S2-211	Lake 2-2K	30"	35% Sand and Debris	Yes
S2-212	Curb	18"/30"	25% Sand and Debris	Yes
S2-213	Curb	18"	10% Sand and Debris	No
S2-257	Curb	15"	25% Sand and Debris	Yes
S2-256	Lake 2K	15"	15% Sand and Debris/Heavy Vegetation	No
S2-258	Curb	18"	15% Sand and Debris	No
S2-259	lake 2-6B	18"	15% Sand and Debris	No No
			Angelica Dr,	
S2-240	Curb	18"	5% Sand & Debris	No
S2-241	Curb	18"	15% Sand & Debris	No
S2-242	Lake-2-3B	18"	40% Sand & Debris	Yes
7 200			East Hampton Cir.	
S2-275	lake 2-6B	18"	15% Sand and Debris/Heavy Vegetation	No
S2-276	Curb	18"/15"	15% Sand and Debris/Heavy Vegetation	No
S2-277	Curb	15"	30% Sand and Debris	Yes

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			East Hampton Cir.	
S2-271	Box	15"	5% Sand and Debris	No
S2-272	Curb	15"/18"	10% Sand and Debris	No
S2-273	Curb	18"/24"	30% Sand and Debris	Yes
S2-274	lake 2-7	24"	60% Sand and debris	Yes
S2-267	Box	15"	5% Sand and Debris	No
S2-268	Curb	15"/18"	10% Sand and Debris	No
S2-269	Curb	18"/24"	10% Sand and Debris	No
S2-270	lake 2-8A	24"	30% Sand and Debris	Yes
S2-263	Box	15"	5% Sand and Debris	No
S2-264	Curb	18"/15"	10% Sand and Debris	No
S2-265	Curb	18"/24"	10% Sand and Debris	No
S2-266	lake 2-8A	24"	15% Sand and Debris/Heavy Vegetation	No
S2-322	Curb	30"/24"	40% Sand and Debris	Yes
S2-321	Curb	24"/18"	40% Sand and Debris	Yes
S2-322A	Box	18"	100% sand and debris	Yes
S2-323	Lake-2-8A	30"	15% Sand & Debris	No
S2-367	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S2-368	Curb	18"/24"	5% Sand and Debris	No
S2-369	Lake 2-8B	24"	15% Sand and Debris/Heavy Vegetation	No
S2-364	Lake 2-8B	24"	40% Sand and Debris	Yes
S2-365	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S2-366	Curb	18"/24"	5% Sand and Debris	No

239-984-5241

River Hall Hampton Lakes HOA Storm water system Inspection 2024

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			East Hampton Cir.	
S2-148	Curb	24"/28"	40% Sand and Debris	Yes
S2-149	Curb	24"	40% Sand and Debris	Yes
S2-150	Lake 2-8F	24"	40% Sand and Debris	Yes
S2-292	Curb	18"/24"	10% Sand and Debris	No
S2-293	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S2-390	lake 2-8F	24"	LAKE END BRICKED OFF/ Need Engineer to ok removal of Bricks	Yes
S2-391	Curb	24"/18"	50% Sand and debris	Yes
52-392	Curb	24"	60% Sand and debris	Yes
S2-397	lake 2-8C	18"	25% Sand and Debris	Yes
52-396	Curb	24"	40% Sand and Debris	Yes
S2-399	Curb	24"/30"	10% Sand and Debris	no
			Palmetto Prairie Dr.	
S2-299	lake 2-7	18"	15% Sand and Debris/Heavy Vegetation	No
S2-300	Curb	15"/18"	5% Sand and Debris	No
S2-301	Curb	15"	5% Sand and Debris	No
S2-307	lake 2-7	24"	15% Sand and Debris/Heavy Vegetation	No
S2-308	Curb	18"/24"	25% Sand and Debris	Yes
S2-309	Curb	18"	25% Sand and Debris	Yes

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			Palmetto Prairie Dr.	
S2-299	lake 2-7	18"	15% Sand and Debris/Heavy Vegetation	No
S2-300	Curb	15"/18"	5% Sand and Debris	No
S2-301	Curb	15"	5% Sand and Debris	No
S2-307	lake 2-7	24"	15% Sand and Debris/Heavy Vegetation	No
52-308	Curb	18"/24"	25% Sand and Debris	Yes
S2-309	Curb	18"	25% Sand and Debris	Yes
52-311	Curb	18"	30% Sand and Debris	Yes
S2-312	Curb	18"/24"	15% Sand and Debris/Heavy Vegetation	No
S2-313	lake 2-7	24"	30% Sand and Debris	Yes
			Rose Mallow Lane	
S2-367	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S2-368	Curb	18"/24"	5% Sand and Debris	No
S2-369	lake 2-8B	24"	15% Sand and Debris/Heavy Vegetation	No
S2-364	lake 2-8B	24"	40% Sand and Debris	Yes
S2-365	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S2-366	Curb	18"/24"	5% Sand and Debris	No
S2-342	lake 2-8D	30"	30% Sand and Debris	Yes
S2-339	Box	18"	25% Sand and Debris	Yes
S2-340	Curb	18"/24"	30% Sand and Debris	Yes
S2-341	Curb	24"/30"	30% Sand and Debris	Yes

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			Passion Vine Dr area	
S2-347	Lake 2-8G	36"	30% Sand and Debris	Yes
S2-348	Curb	30"	40% Sand and Debris	Yes
S2-349	Curb	3"/36"	40% Sand and Debris	Yes
S2-350	Вох	30"	25% Sand and Debris	Yes
S2-372B	Curb	24"	40% Sand and Debris	Yes
S2-372C	Curb	24"	40% Sand and Debris	Yes
S2-372D	Lake 2-8B	24"	50% Sand and debris	Yes
S2-366A	Curb	24"	60% Sand and debris	Yes
S2-366B	Curb	24"	40% Sand and Debris	Yes
S2-366C	Lake 2-8B	24"	15% Sand and Debris/Heavy Vegetation	No
S2-366D	Lake 8F	24"	30% Sand and Debris	Yes
S2-373	Lake 2-8A	24"	30% Sand and Debris	Yes
52-374	Curb	24"	30% Sand and Debris	Yes
S2-375	Curb	24"	30% Sand and Debris	Yes
S2-381	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S2-380	Curb	18"	5% Sand and Debris	No
S2-379	Lake 2-8C	18"	25% Sand and Debris	Yes
S2-331	Lake 2-8C	24"	60% Sand and debris	Yes
S2-332	Curb	24"	60% Sand and debris	Yes
S2-333	curb	24"	80% Sand and debris	Yes

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			Passion Vine Dr area	
S2-327	Lake 2-8C	30"	25% Sand and Debris	Yes
52-328	Curb	30"/24"	40% Sand and Debris	Yes
S2-329	Curb	24"/18"	40% Sand and Debris	Yes
S2-330	Box	18"	5% Sand and Debris	No
S2-376	Curb	24"30"	30% Sand and Debris	Yes
S2-376A	Lake 8C	30"	30% Sand and Debris	Yes
S2-377	Curb	30"/24"	30% Sand and Debris	Yes
52-378	Lake 2-8A	30"	25% Sand and Debris	Yes
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M.R.I. Inspection LLC

5570 Zip Dr. Fort Myers Fl. 33905

239-984-5241 Office 239-236-1234 Fax

CGC 1507963



 Date
 Estimate #

 2/8/2024
 4640

Project

Storm Water System Cleaning 2024 50% and Up

	Total
This proposal is to utilize the divers to clean and remove sand and debris from structures that have 50% and more of sand and debris. As per our inspection report.	28,800.00
This price includes all labor and equipment and dive services needed to complete this job.	
Any work completed outside the scope of this proposal may result in additional charges.	
This Price Includes Vac Truck Service For	
S1-35	
S1-36	
53-18	
53-19	
53-21	
53-22	
There will be an additioal Dump Fee of \$400.00 Per load if we can not Dump on Site	

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Total

\$28800.00

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Authorized Signature

Michael Radford

Michael Radford President

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M.R.I. Inspection LLC

5570 Zip Dr. Fort Myers Fl. 33905 239-984-5241 Office 239-236-1234 Fax

CGC 1507963

Proposal

2/8/2024 4639

Project

Storm Water system Cleaning 2024 25% And Up

	Total
This proposal is to utilize the divers to clean and remove sand and debris from structures that have 25% and more of sand and debris. As per our inspection report. This price includes all labor and equipment and dive services needed to complete this job.	54,800.00
Any work completed outside the scope of this proposal may result in additional charges.	
This Price Includes Vac Truck Service For	
S1-35	
S1-36	
S1-7	
S1-8	
S1-9	
S1-11	
S1-12A	
S3-18	
53-19	
S3-21	
53-22	
There will be an additioal Dump Fee of \$400.00 Per load if we can not Dump on Site	
•	

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Total

\$54800.00

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Michael Radford President

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Signature	
Date of acceptance	

Structure #	Structure Pipe ructure # Type Size		Condition 2024	Recommend Cleaning	
			River Hall Parkway		
S2-302	Curb	24"	15% Sand and Debris/Heavy Vegetation	No	
S2-303	Curb	24"	15% Sand and Debris/Heavy Vegetation No		
S2-304	lake 2-3A	24"	15% Sand and Debris/Heavy Vegetation	No	
S2-305	Curb	30"	10% Sand and Debris	No	
S2-306	Curb	30"	10% Sand and Debris	No	
S2-312	Curb	18"/24"	15% Sand and Debris/Heavy Vegetation	No	
S2-313	lake 2-7	24"	30% Sand and Debris	Yes	
S2-319	Lake-2-4E	24"	30% Sand and Debris	Yes	
S2-320	Curb	24"	40% Sand & Debris	Yes	
S2-321	Curb	24"	30% Sand and Debris	Yes	
S3-1	Curb	24"	5% Sand & Debris	No	
S3-2	Curb	24"	10% Sand and Debris	No	
S3-3	Lake-3-1	24"	40% Sand & Debris 30% Sand and Debris 5% Sand & Debris 10% Sand and Debris 10% Sand and Debris 25% Sand and Debris 15% Sand and Debris/Heavy Vegetation 15% Sand and Debris/Heavy Vegetation Windsor Way		
S3-5	Curb	18"	10% Sand and Debris 10% Sand and Debris 25% Sand and Debris 15% Sand and Debris/Heavy Vegetation 15% Sand and Debris/Heavy Vegetation		
S3-6	Curb	18"	15% Sand and Debris/Heavy Vegetation	No	
S3-7	lake 3-2	18"	15% Sand and Debris/Heavy Vegetation	No	
			Windsor Way		
S3-50	Curb	18"	10% Sand and Debris	No	
S3-51	Curb	18"	10% Sand and Debris	No	
S3-52	DNL			No No	
\$3-53	lake 3-1	18"	25% Sand and Debris	Yes	

2

Feb. 2024

Structure #	Structure Pipe Structure # Type Size		Condition 2024	Recommend Cleaning	
			Windsor Way		
52-328	Curb	18"	25% Sand and Debris	Yes	
S2-327	Curb	18"/24"	40% Sand and Debris	Yes	
S2-326	lake 4E	24"	10% Sand and Debris	No	
52-329	Curb	24"	30% Sand & Debris	Yes	
S2-330	L-2-4C	24"	5% Sand & Debris	No	
S3-27B	Curb	30"	5% Sand and Debris	No	
S3-27C	Curb	30"	10% Sand and Debris	No	
			River Golf Circle		
S3-15	Curb	18"	5% Sand and Debris	No	
S3-16	Curb	18"/24"	30% Sand and Debris	Yes	
S3-17	lake 3-2	24"	30% Sand and Debris	Yes	
S3-14	lake 3-2	18"	25% Sand and Debris		
53-18	Box	18"	100% sand and debris	Yes/Vac Truck	
S3-19	Curb	15"	25% Sand and Debris	Yes/Vac Truck	
S3-20	Curb	15"/18"	10% Sand and Debris	No	
53-21	Curb	18"	50% Sand and debris	Yes/Vac Truck	
53-22	Curb	18"	40% Sand and Debris	Yes/Vac Truck	
S3-31	Curb	18"	15% Sand & Debris		
S3-32	Curb	18"	20% Sand & Debris		
S3-37	Curb	18"/24"	15% Sand and Debris/Heavy Vegetation	No	
53-38	Curb	18"	25% Sand and Debris	Yes	

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			River Golf Circle	
S3-39	lake 3-5A	24"	5% Sand and Debris	No
S4-22	МН	18"	5% Sand and Debris	No
S4-23	Curb	18"	10% Sand and Debris	No
S4-24	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S4-25	Curb	15"	25% Sand and Debris	yes
54-26	Curb	15"	25% Sand and Debris	yes
S4-27	lake 4-2B	15"	10% Sand and Debris	No
S3-10	lake 3-4C	18"	30% Sand and Debris	Yes
S3-11	Curb	18"	25% Sand and Debris	Yes
53-12	Curb	18"	30% Sand and Debris	Yes
S3-8	Curb	18"	30% Sand and Debris	Yes
S3-8A	Box	18"/24"	30% Sand and Debris	Yes
53-9	Curb	18"	30% Sand and Debris	Yes
S2-359A	Box	24"/30"	15% Sand and Debris/Heavy Vegetation	No
S2-359B	lake 3-4C	30"	30% Sand and Debris	Yes
S3-128A	lake 3-4B	30"	15% Sand and Debris/Heavy Vegetation	No
S3-128B	Curb	30"	5% Sand and Debris	No
S3-128C	Curb	30"	15% Sand and Debris/Heavy Vegetation	No
S3-140	lake 3-4B	24"	25% Sand and Debris	
S3-141	Curb	24"/18"	15% Sand and Debris/Heavy Vegetation	No
S3-142	Curb	18"	15% Sand and Debris/Heavy Vegetation	No

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			Rolling Rock BLVD	
S3-125	Box	18"	15% Sand and Debris/Heavy Vegetation	No
S3-126	Curb	24"/18"	10% Sand and Debris	No
S3-127	Curb	24"/30"	15% Sand and Debris/Heavy Vegetation	No
S3-128	lake 3-4B	30"	15% Sand and Debris/Heavy Vegetation	No
S3-132	Box	30"	15% Sand and Debris/Heavy Vegetation	No
S3-133	Box	30"	5% Sand and Debris	No
53-134	Curb	18"/30"	25% Sand and Debris	Yes
S3-135	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
			Country Club Parking Lot	
S3-242	Box	18"	80% Sand and debris	Yes/Vac Truck
S3-243	Curb	18"	90% Sand and Debris	Yes/Vac Truck
S3-244	Curb	18"	90% Sand and Debris	Yes/Vac Truck
S3-245	Box	18"	80% Sand and debris	Yes/Vac Truck
S3-246	Box	18"	40% Sand and Debris	Yes/Vac Truck
S3-247	Box	18"	50% Sand and debris	Yes/Vac Truck
S3-248	Box	18"	90% Sand and Debris	Yes/Vac Truck
S3-249	Box	18°	90% Sand and Debris	Yes/Vac Truck
			Moss way	
S3-60	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
S3-61	Curb	18"/24"	10% Sand and Debris	
53-62	lake 3-3	24"	25% Sand and Debris	Yes

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning	
			Oak Stead Dr.		
S3-63	lake 3-3	24"	25% Sand and Debris	Yes	
S3-64	Curb	18"/24"	10% Sand and Debris	No	
S3-65	Curb	24"	10% Sand and Debris		
S3-66	Box	18"	15% Sand and Debris/Heavy Vegetation	No	
S3-67	lake 3-3	24"	15% Sand and Debris/Heavy Vegetation	No	
S3-68	Curb	24"	10% Sand and Debris	No	
S3-69	Curb	18"/24"	10% Sand and Debris	No	
S3-70	Box	18"	15% Sand and Debris/Heavy Vegetation	No	
\$3-72A	Curb	18"	25% Sand & Debris	Yes	
S3-73A	Curb	18"	30% Sand & Debris	Yes	
S3-74A	Lake-3-3	18"	25% Sand & Debris	Yes	
			SUNNY LAKE CT		
S3-71	Вох	24"	15% Sand and Debris/Heavy Vegetation	No	
S3-72	Curb	24"	SUNNY LAKE CT		
S3-73	Curb	18"/24"	25% Sand and Debris	Yes	
S3-74	lake 3-5A	18"	10% Sand and Debris	No	
S3-75	lake 3-5A		50% Sand and Debris	Yes	

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			SAGITTARIA LANE	
S4-12	Curb	18"	10% Sand and Debris	No
S3-75	lake 3-5A		50% Sand and Debris 10% Sand and Debris	
S3-76	Curb	18"	10% Sand and Debris	
S4-9	Box	24"	10% Sand and Debris	No
S4-10	Curb	24"	10% Sand and Debris	No
S4-11	Curb	24"	15% Sand and Debris/Heavy Vegetation	No
S4-11A	Box	24"	10% Sand and Debris	No
S4-160	Curb	18"/15"	25% Sand and Debris	Yes
S4-161	Curb	15"	10% Sand and debris	No
S4-162	lake 4-1A	18"	25% Sand and Debris	Yes
S4-163	lake 4-1A	18"	15% Sand and Debris/Heavy Vegetation	No
S4-164	Curb	18"	25% Sand and Debris	Yes
S4-165	Curb	18"	15% Sand and Debris/Heavy Vegetation	No
			EASY STREAM CT	
S4-157	lake 4-1B	18"	15% Sand and Debris/Heavy Vegetation	No
S4-158	Curb	15"/8"	10% Sand and Debris	No
\$4-159	curb	15"	10% Sand and Debris	No

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning	
			WALNUT GROVE LANE		
S4-106	Box	15"	10% Sand and Debris	No	
S4-107	Curb	18"	15% Sand and Debris/Heavy Vegetation No		
S4-108	Curb	30"/24"	15% Sand and Debris/Heavy Vegetation	No	
S4-109	MH	30"	5% Sand and Debris	No	
S4-110	Lake 4-1E	30"	10% Sand and Debris	No	
S4-157A	Lake 4-1B	30"	15% Sand and Debris/Heavy Vegetation	No	
S4-157B	Box	30"	Clean	No	
S4-158A	Вох	30"	Clean	No	
S4-159A	Curb	18"-24"	25% Sand & Debris	Yes/Vac Truck	
S4-160A	Curb	18"-15"	35% Sand & debris	Yes/Vac Truck	
S4-161A	Box	15"	10% Sand and Debris	No	
			Weston Manor Dr		
S4-115A	Box	32"	15% Sand and Debris/Heavy Vegetation		
S4-115A	Curb	24" oval	15% Sand and Debris/Heavy Vegetation 25% Sand and Debris Y		
S4-116	Curb	24" oval	25% Sand and Debris	Yes	
S4-117	Box	24"	10% Sand and Debris	No	
S4-118	Box	24"	10% Sand and Debris	No	
S4-119	Curb	30"/24"	10% Sand and Debris	No	
S4-120	Curb	30"/36"	15% Sand and Debris/Heavy Vegetation	No	
S4-120A	МН	36"	15% Sand and Debris/Heavy Vegetation		
S4-121	Lake 4-1C	36"	10% Sand and Debris	No	

Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
		RYMAN CT	
lake 4-1C	18"	25% Sand and Debris	Yes
Curb	18"	35% Sand & Debris	Yes
Curb	18"	25% Sand and Debris	yes
		WALNUT RUN DR.	
Box	24"	15% Sand and Debris/Heavy Vegetation	No
Curb	18"/24"	15% Sand and Debris/Heavy Vegetation	No
Curb	18"	15% Sand and Debris/Heavy Vegetation	No
lake 4-1F	24"	25% Sand and Debris	Yes
Curb	24"/18"	5% Sand and Debris	No
curb	24"	15% Sand and Debris/Heavy Vegetation	No
Вох	18"	15% Sand and Debris/Heavy Vegetation	No
lake 4-1F	24"	10% Sand and Debris	No
Curb	24"	10% Sand and Debris	No
Curb	24"/15"	10% Sand and Debris	No
Box	15"	15% Sand and Debris/Heavy Vegetation	No
	Iake 4-1C Curb Curb Box Curb Curb Iake 4-1F Curb curb Box Iake 4-1F Curb Curb Curb	Type Size	Type Size Condition 2024 RYMAN CT lake 4-1C 18" 25% Sand and Debris Curb 18" 35% Sand & Debris Curb 18" 25% Sand and Debris WALNUT RUN DR. Box 24" 15% Sand and Debris/Heavy Vegetation Curb 18"/24" 15% Sand and Debris/Heavy Vegetation Curb 18" 25% Sand and Debris/Heavy Vegetation Lake 4-1F 24" 25% Sand and Debris Curb 24"/18" 5% Sand and Debris Curb 24" 15% Sand and Debris/Heavy Vegetation Box 18" 15% Sand and Debris/Heavy Vegetation lake 4-1F 24" 15% Sand and Debris/Heavy Vegetation lake 4-1F 24" 10% Sand and Debris Curb 24" 10% Sand and Debris Curb 24" 10% Sand and Debris Curb 24"/15" 10% Sand and Debris

Structure #	Structure Pipe Type Size		Condition 2024	Recommend Cleaning	
			STORMY CREEK LANE		
S4-70	curb	18"/15"	10% Sand and Debris	No	
S4-69	curb	15"	15% Sand and Debris/Heavy Vegetation	No	
S4-71	lake 4-2H	18"	Clean	No	
S4-66	Curb	18"	25% Sand and Debris	Yes	
S4-67	Curb	18"	25% Sand and Debris	Yes	
S4-68	Lake-4-2J	18"	25% Sand and Debris	Yes	
			HERONS VIEW DR		
S2-340	Curb	18"/24"	30% Sand and Debris	Yes	
S2-341	Curb	24"/30"	30% Sand and Debris	Yes	
S2-341	Curb	15"	10% Sand and Debris	No	
S2-342	Curb	15"	10% Sand and Debris	No	
S2-342A		15"	5% Sand and Debris	No	

M.R.I INSPECTION LLC 5570 ZIP DR. FORT MYERS, FL. 33905 239-984-5241

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			RIVER HALL PARKWAY FROM ENTRANCE TO GUARD HOUSE	
S1-7	Curb	36"	35% Sand and Debris	Yes
S1-8	Curb	36"	50% Sand and Debris	Yes
S1-9	Lake 1-2B	36"	35% Sand and Debris	Yes
S1-11	MH	18"	30% Sand and Debris	Yes
S1-12A	Box	18"	25% Sand and Debris	Yes
S1-12	Curb	18"	15% Sand and Debris	No
S1-13	Curb	18"	10% Sand and Debris	No
S1-13A	DNL			
S1-24	Curb	30"	25% Sand and Debris	Yes
S1-25	Curb	30"	40% Sand and Debris	Yes
S1-27	Lake-1-3	30"	25% Sand and Debris	Yes
S1-28	Curb	30"	40% Sand and Debris	Yes
S1-29	Curb	36"/30"	40% Sand and Debris	Yes
S1-30	lake 1-3	36"	35% Sand and Debris	Yes
S1-31	Curb	30"	45% Sand and Debris	Yes
S1-32	Curb	36"/30"	50% Sand and Debris	Yes
S1-33	lae 1-4	36"	40% Sand and Debris	Yes
S1-35	Curb	30"	50% Sand and Debris	Yes
S1-36	Curb	36"/30"	40% Sand and Debris	Yes
S1-37	lake 1-7	36"	40% Sand and Debris	Yes
S1-40	Curb	30"	40% Sand and Debris	Yes
S1-41	Curb	30"	40% Sand and Debris	Yes

Structure #	Structure Type	Pipe Size	Condition 2024	Recommend Cleaning
			ALL PARKWAY FROM ENTRANCE TO GUARD HOUSE	
S1-42	lake 1-6A	30"	30% Sand and Debris	Yes
S1-45	Curb	30"	50% Sand and debris	Yes
S1-46	Curb	30"	40% Sand and Debris	Yes
S1-47	lake 1-6B	30"	30% Sand and Debris	Yes
S1-45A	ME	36"	15% Sand & Debris/ Heavy Vegatation	No
S1-45B	ME	36"	15% Sand & Debris/ Heavy Vegatation	No
S1-45C	ME	36"	15% Sand & Debris/ Heavy Vegatation	No
S1-45D	ME	36"	15% Sand & Debris/ Heavy Vegatation	No
S2-52	Curb	30"	40% Sand and Debris	Yes
S2-53	Curb	30"/24"	50% Sand and debris	Yes
S2-54	lake 2-1B	24"	30% Sand and Debris	Yes

6



M.R.I Construction Inc.

5570 Zip Dr. Fort Myers, FL. 33905 239-984-5241 Office 239-236-1234 Fax mriunderground@gmail.com

CGC -1507963

Date		Proposal #	
2/15/2024	\mathcal{L}	448	

Customer

River Hall CDD C/O Wrathell,Hunt & Associates, LLC 9220 Bonita Beach Road Bonita Springs, FL 34135

Proposal

Scope of Work

3438 Hampton Blvd

Description Cost

Total proposed cost to repair berm erosion (berm is approximately 50-60' low). We will haul in dirt and build up berm 6-8". In addition we will lay enkamat & resod with floratam. This price includes all labor, material & equipment needed to complete this job. Estimated duration: 1 day to complete.

6,800.00

Any work completed outside the scope of this proposal will result in additional charges. M.R.I Construction, Inc. cannot be held responsible for unforeseen situations or acts of Mother Nature.

Please Know that we cannot hold pricing according to our normal terms, as our vendors are not holding pricing to us. All quotes will need to be reviewed at the time of contract.

Total Cost:

\$6,800.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Additional charges may occur if any changes are made during scope of work and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance. We will not be responsible for any unforeseen incidents when we dewater any System due to unforeseen Things. Also if we incurr in cap rock or heavy digging that could not be seen prior to excavating. This proposal does not include replacing any landscaping (grass, trees, shrubs, etc.) unless otherwise noted. All jobsites will be left clean.

Authorized Signature

Mike Radford President

ALL INVOICES ARE DUE WITHIN 30 DAYS IF NOT THERE IS A 10% LATE FEE ADDED TO ALL INVOICES

Signature Printed Name	
Date of Acceptance	



<u>Divisions of Southern Striping Solutions, LLC</u> 239.591.5903 office 239.719.7087 cell 239.280.0762 fax

www.collierpave.com

PROPOSAL

Date:	2/14/2024
Estimate #:	24-107
Project:	Riverhall Inbound Lane Improvements
Contractor:	Hole Montes Inc.
Location:	River Hall, Alva, (In front of Elementary School)
Scope:	Asphalt Removal, Asphalt Placement, Striping

Item No.	Description	Quantity	Unit	Unit Price	Extension	
		-				
	Option `1 - Asphalt Patch					
	Mobilization & MOT	1	LS	\$ 750.00	\$ 750.00	
	Asphalt Patch (2X6)	1	LS	\$ 850.00	\$ 850.00	
				Total:	\$ 1,600.00	
	Option 2 - Paver Patch					
	Mobilization, General Conditions	1	LS	\$ 1,434.88	\$ 1,434.88	
	Sawcut, Remove Existing Asphalt and Replace w/ Asphalt Type S-II	140	SY	\$ 65.70	\$ 9,198.00	
	Pavement Markings	1	LS	\$ 450.00	\$ 450.00	
		•		Total:	\$ 11,082.88	•

TERMS AND CONDITIONS

30% Deposit Due Prior to Mobilization and Final Payment Due at Completion

Price excludes all full depth repair to Sub-base

Price excludes all replacement of any Wheel Stops

Price excludes all concrete repairs or replacements

No Permits, Fee's or Bond

No traffic control or devices

No Testing

No Q/C Plan or Services

No Fine Grade of sub-base

Progress invoicing based on work completed

Price submitted is good for 30 days from date of proposal

Excludes all Asphalt over-runs due to yielding sub-grade or Base

 $As phalt\ material\ costs\ subject\ to\ (Fuel\ Cost\ Adjustment)\ base\ on\ market\ pricing\ after\ 90/days\ form\ contract.$

Final Prices Based on Field Measurements

Eduardo Rey	Date of Acceptance
Eddie Rey Estimator/Project Manager	by:





Change Order Request

 $\underline{\textit{Divisions of Southern Striping Solutions, LLC}}\,.$

239.591.5903 office

239.351.6080 cell 239.280.0762 fax www.collierpave.com Date: 3/1/2024

Project: #71153 River Hall Inspections 2023

Contractor: Hole Montes, Inc.

Location: River Hall Pkwy, Ft Myers
Scope: Remove and Replace Sidewalk

CO #:

Item No.	Description	Unit	Quantity	Unit Price	Extension	
0.1	4" Concrete Sidewalk R&R	SF	197	\$ 29.01	\$ 5,714.97	
		TOTAL ADDED AMOUNT			\$ 5,714.97	

TERMS AND CONDITIONS

- No Permits, Fee's or Bond
- No traffic control or devices
- No Testing
- No Q/C Plan or Services
- No Fine Grade of sub-base
- Progress invoicing based on work completed
- Price submitted is good for 30 days from date of proposal
- Excludes all Asphalt over-runs due to yielding sub-grade or Base All terms and conditions of original contract apply

J. Alex	Digitally signed by J. Alex DeMarco DN: cn=J. Alex DeMarco, o, ou,
DeMarco	email=alex@collierpave.com, c=US Date: 2024.03.01 08:55:50 -05'00'

J. Alex DeMarco
Director of Operations



<u>Divisions of Southern Striping Solutions, LLC</u>.

239.591.5903 office 239.351.6080 cell 239.280.0762 fax

www.collierpave.com

Date of Acceptance	





<u>Divisions of Southern Striping Solutions, LLC.</u>
239.591.5903 office
239.719.7087 cell
239.280.0762 fax

www.collierpave.com

BUDGET PROPOSAL

Date:	2/19/2024	
Estimate #:	NA	
Project:	River Hall Mill Resurface Budget	
Contractor:	Hole Montes	
Location:	River Hall Pkwy, Alva	
Scope:	Milling, Paving, Striping	

Item No.	Description	Quantity	Unit	Unit Price	Extension	
	Mobilization, General Conditions	1	LS	\$ 12,191.00	\$ 12,191.00	
	Mill Existing Asphalt, 1.50"	35198	SY	\$ 3.72	\$ 130,936.56	
	Pave Asphalt Type S-III, 1.50"	35198	SY	\$ 13.26	\$ 466,725.48	
	Pavement Markings & Signage	1	LS	\$ 28,453.45	\$ 28,453.45	
				Total:	\$ 638,306.49	

TERMS AND CONDITIONS

30% Deposit Due Prior to Mobilization and Final Payment Due at Completion

Price excludes all full depth repair to Sub-base

Price excludes all replacement of any Wheel Stops

Price excludes all concrete repairs or replacements

No Permits, Fee's or Bond

No traffic control or devices

No Testing

No Q/C Plan or Services

No Fine Grade of sub-base

Progress invoicing based on work completed

Price submitted is good for 30 days from date of proposal

Excludes all Asphalt over-runs due to yielding sub-grade or Base $\,$

Asphalt material costs subject to (Fuel Cost Adjustment) base on market pricing after 90/days form contract.

Final Prices Based on Field Measurements

Eddie Rey
Estimator/Project Manager

Date of Acceptance
by:



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SCOTT A. WHEELER, P.S.M.

Darraco

RIVER HALL COUNTRY CLUB, PHASE 2A-1

INSTRUMENT NUMBER

SHEET 1 OF 2

2271 McGREGOR BLVD., SUITE 100, P.O. DRAWER 2800 FORT MYERS, FLORIDA 33902-2800 PHONE (239) 461-3170 - WWW.BARRACO.NET - FAX (239) 461-3169 FLORIDA CERTIFICATES OF AUTHORIZATION ENGINEERING 7995 - SURVEYING LB-6940

A REPLAT OF TRACT "D-1", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) AND A REPLAT OF LOTS 49 AND 50, RIVER HALL COUNTRY CLUB, PHASE 2A (INSTRUMENT NO. 2021000083185, LEE COUNTY RECORDS) A SUBDIVISION LYING IN

SECTION 35, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA

NOTE (COVENANTS, CONDITIONS, RESTRICTIONS, EASEMENTS)(NOT PLOTTABLE):

THIS ENTIRE PLAT IS AFFECTED BY THE FOLLOWING

- EASEMENTS FOR USE, ACCESS AND ENJOYMENT OF THE COMMON AREAS; FOR INGRESS AND EGRESS OVER ROADWAYS SHOWN ON THE PLAT; FOR DRAINAGE; FOR ACCESS OVER
- ANY OBLIGATION; FOR PERMITTING GOLF BALLS TO COME UPON LOTS; FOR GOLFERS TO RETRIEVE ERRANT GOLF BALLS; AND FOR ACCESS TO CLUB FACILITIES. DECLARATION OF COVENANTS AND RESTRICTIONS FOR RIVER HALL COUNTRY CLUB RECORDED IN OFFICIAL RECORDS INSTRUMENT NUMBER 2005000 DECLARANT'S RIGHTS RECORDED IN OFFICIAL RECORDS INSTRUMENT NUMBER 2010000261488 AND OFFICIAL RECORDS INSTRUMENT NUMBER 2012000157494 AND BY WITHDRAWAL OF COMMON AREAS FROM RIVER HALL COUNTRY CLUB RECORDED IN OFFICIAL RECORDS INSTRUMENT NUMBER 2021000023297

NOTICE:

LANDS DESCRIBED IN THIS PLAT MAY BE SUBDIVIDED BY THE DEVELOPER WITHOUT THE ROADS, DRAINAGE, WATER AND SEWER FACILITIES BEING ACCEPTED FOR MAINTENANCE BY LEE COUNTY. ANY PURCHASER OF A LOT IN THIS SUBDIVISION IS ADVISED TO DETERMINE WHETHER THE LOT MAY BE SUBJECT TO ASSESSMENT OR CALLED UPON TO BEAR A PORTION OR ALL OF THE EXPENSE OF CONSTRUCTION, MAINTENANCE, OR IMPROVEMENT OF ROADS, DRAINAGE, WATER AND SEWER FACILITIES.

PER SECTION 177.101 (2), FLORIDA STATUES – THE APPROVAL OF A REPLAT BY THE GOVERNING BODY OF A LOCAL GOVERNMENT. WHICH ENCOMPASSES LANDS EMBRACED IN ALL OR PART OF A PRIOR PLAT FILED OF PUBLIC RECORD SHALL. UPON RECORDATION OF THE REPLAT. AUTOMATICALLY AND SIMULTANEOUSLY VACATE AND ANNUL ALL OF THE PRIOR PLAT ENCOMPASSED BY THE REPLAT.

NOTICE:

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

CERTIFICATE

I HEREBY CERTIFY THAT THE ATTACHED PLAT OF RIVER HALL COUNTRY CLUB, PHASE 2A-1, A REPLAT OF TRACT "D-1", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) AND A REPLAT OF LOTS 49 AND 50. RIVER HALL COUNTRY CLUB. PHASE 2A. (INSTRUMENT NO. 2021000083185, LEE COUNTY RECORDS) A SUBDIVISION LYING IN SECTION 35, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA WAS PREPARED UNDER MY DIRECTION AND SUPERVISION AND COMPLIES WITH ALL OF THE SURVEY REQUIREMENTS OF CHAPTER 177, PART I, OF THE FLORIDA STATUTES.

I FURTHER CERTIFY THAT THE PERMANENT REFERENCE MONUMENTS (P.R.M.'S) HAVE BEEN PLACED AT THE LOCATIONS SHOWN ON THIS PLAT.

DONE THIS _____ DAY OF ___

SCOTT A. WHEELER (FOR THE FIRM-LB 6940) PROFESSIONAL SURVEYOR AND MAPPER FLORIDA CERTIFICATE NO. 5949

BARRACO AND ASSOCIATES, INC. 2271 McGREGOR BLVD., SUITE 100, FORT MYERS, FLORIDA 33901 FLORIDA CERTIFICATE OF AUTHORIZATION - LB-6940 TOWNSHIP 44 SOUTH-**VICINITY MAP** 1500 3000 6000 **PROJECT** SCALE IN FEET (1"=3000') LOCATION

APPROVALS

THIS PLAT IS ACCEPTED AND APPROVED BY THE BOARD OF COUNTY COMMISSIONERS. LEE COUNTY. FLORIDA THIS _____ DAY OF ____ 2024.

MIKE GREENWELL KEVIN C. KARNES BOARD CHAIR CLERK OF COURT

OHDET KLEINMANN DAVID W. HALVERSON ASSISTANT COUNTY ATTORNEY MANAGER. DEVELOPMENT SERVICES

MIKKI J. ROZDOLSKI DIRECTOR, DEPARTMENT OF COMMUNITY DEVELOPMENT

REVIEW BY THE DESIGNATED COUNTY P.S.M. DETERMINED THAT THIS PLAT CONFORMS TO THE REQUIREMENTS OF CHAPTER 177. PART I OF THE FLORIDA STATUTES

GARY W. RASHFORD, PSM LS6305 LEE COUNTY DESIGNATED P.S.M.

CLERK'S CERTIFICATION

I HEREBY CERTIFY THAT THE ATTACHED PLAT OF RIVER HALL COUNTRY CLUB. PHASE 2A-1. A REPLAT OF TRACT "D-1", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) AND A REPLAT OF LOTS 49 AND 50. RIVER HALL COUNTRY CLUB, PHASE 2A. (INSTRUMENT NO. 2021000083185, LEE COUNTY RECORDS) A SUBDIVISION LYING IN SECTION 35, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA WAS FILED FOR RECORD AT THIS _____ DAY OF _____,2024 AND DULY RECORDED AS INSTRUMENT NUMBER , IN THE PUBLIC RECORDS OF LEE COUNTY, FLORIDA.

KEVIN C. KARNES CLERK OF COURT IN AND FOR LEE COUNTY

DESCRIPTION

TRACT "D-1", RIVER HALL COUNTRY CLUB, PHASE TWO, according to the plat or map thereof, as recorded in Official Records Instrument Number 2006000409514, and LOTS 49 and 50, RIVER HALL COUNTRY CLUB, PHASE 2A, according to the map or plat thereof, as recorded in Official Records Instrument Number 2021000083185, all of the Public Records of Lee County, Florida.

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT PULTE HOME COMPANY. LLC. A MICHIGAN LIMITED LIABILITY COMPANY AND RIVER HALL COMMUNITY DEVELOPMENT DISTRICT ("RIVER HALL CDD" THE OWNERS OF THE LAND HEREIN DESCRIBED HAVE CAUSED THIS PLAT OF RIVER HALL COUNTRY CLUB, PHASE 2A-1, A REPLAT OF TRACT "D-1", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) AND A REPLAT OF LOTS 49 AND 50. RIVER HALL COUNTRY CLUB. PHASE 2A. (INSTRUMENT NO. 2021000083185, LEE COUNTY RECORDS A SUBDIVISION LYING IN SECTION 35. TOWNSHIP 43 SOUTH. RANGE 26 EAST. LEE COUNTY. FLORIDA TO BE MADE. AND DO HEREBY

- DEDICATE TO THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT ("RIVER HALL CDD"), ITS SUCCESSORS AND ASSIGNS, WITH RESPONSIBILITY FOR MAINTENANCE:
 - A) TRACT "O" FOR OPEN SPACE AND DRAINAGE EASEMENT (D.E.) PURPOSES
- DEDICATE TO FEDERAL, STATE AND LOCAL GOVERNMENT AGENCIES AND DEPARTMENTS, THE RIVER HALL CDD, AND TO ALL PUBLIC UTILITIES AS DEFINED BY FLORIDA LAW AS MAY BE AMENDED FROM TIME TO TIME, WHETHER PRIVATELY OR GOVERNMENTALLY OWNED, FOR USE IN PERFORMING AND DISCHARGING OF THEIR RESPECTIVE OFFICIAL DUTIES AND OBLIGATIONS TO PROVIDE UTILITY AND OTHER GOVERNMENTAL SERVICES, INCLUDING INGRESS AND EGRESS BY POLICE, FIRE AND OTHER EMERGENCY SERVICES.
- A) ALL PUBLIC UTILITY EASEMENTS SHOWN ON PLAT.

NOTARY PUBLIC - STATE OF FLORIDA

MY COMMISSION EXPIRES

NAME - PRINTED

THE PUBLIC UTILITY EASEMENT DESCRIBED IN (A) ABOVE MAY ALSO BE USED FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE AND OPERATION OF CABLE TELEVISION SERVICES, PROVIDED, HOWEVER, SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION (i) SHALL NOT INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY AND (ii) SHALL COMPLY WITH THE NATIONAL ELECTRIC SAFETY CODE AS ADOPTED BY THE FLORIDA PUBLIC SERVICE COMMISSION. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY. THE CABLE TELEVISION COMPANY SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES.

WITNESS:	DUI TE LIONE COMPANI	V 110			
RINT NAME:	PULTE HOME COMPAN` A MICHIGAN LIMITED LI.				
WITNESS:	BY: MIKE HUENIKEN				
RINT NAME:	VICE PRESIDEN	T-LAND DEVELOPMENT			
WITNESS WHEREOF, , AS , ON BEHALF OF RIVER HA	LL COMMUNITY DEVELOPMENT DISTRI	CT, HAS CAUSED THIS DEDICATION TO BE MADE AND SIGNED THIS DAY OF, 2024.			
WITNESS:					
RINT NAME:	RIVER HALL COMMUNIT	TY DEVELOPMENT DISTRICT			
WITNESS:	BY:				
RINT NAME:					
ACKNOWLEDGMENT		ACKNOWLEDGMENT			
TATE OF FLORIDA OUNTY OF LEE		STATE OF FLORIDA COUNTY OF LEE			
HE FOREGOING DEDICATION WAS ACKNOWLEDGED I HYSICAL PRESENCE OR [] ONLINE NOTARIZATION, T _, 2024, BY		THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME, BY MEANS OF [] PHYSICAL PRESENCE OR [] ONLINE NOTARIZATION, THIS DAY OF, 2024, BY MIKE HUENIKEN, VICE PRESIDENT-LAND DEVELOPMENT,			
IVER HALL COMMUNITY DEVELOPMENT DISTRICT, ON (HO [] IS PERSONALLY KNOWN BY ME OR [] HAS PR	I BEHALF OF THE DISTRICT,	PULTE HOME COMPANY, LLC, A MICHIGAN LIMITED LIABILITY COMPANY, ON BEHALF OF THE COMPANY, WHO [] IS PERSONALLY KNOWN BY ME OR [] HAS PRODUCED AS IDENTIFICATION.			

NOTARY PUBLIC - STATE OF FLORIDA

MY COMMISSION EXPIRES

NAME - PRINTED

COMMISSION#

23852\DWG\SURVEYING\PLAT 2A-1\23852P02.DWG - THU. 12-14-2023 - 7:03 AM THIS INSTRUMENT PREPARED BY:

SCOTT A. WHEELER, P.S.M. Darraco

CIVIL ENGINEERING - LAND SURVEYING - LAND PLANNING 2271 McGREGOR BLVD., SUITE 100, P.O. DRAWER 2800, FORT MYERS, FLORIDA 33902-2800 PHONE (239) 461-3170 - WWW.BARRACO.NET - FAX (239) 461-3169 FLORIDA CERTIFICATES OF AUTHORIZATION ENGINEERING 7995 - SURVEYING LB-6940

RIVER HALL COUNTRY CLUB, PHASE 2A-1

A REPLAT OF TRACT "D-1", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) AND A REPLAT OF LOTS 49 AND 50, RIVER HALL COUNTRY CLUB, PHASE 2A (INSTRUMENT NO. 2021000083185, LEE COUNTY RECORDS) A SUBDIVISION LYING IN

SECTION 35, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA

NOTES

- ALL DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF. SET IN ACCORDANCE WITH CHAPTER 177, PART BEARINGS AND COORDINATES SHOWN ARE STATE PLANE FLORIDA WEST ZONE (NAD1983)(NSRS 2011) AND ARE BASED ON THE SOUTHEASTERLY LINE OF THE LOT 49 TO BEAR S40°12'42"W.
- ALL LOT LINES ARE RADIAL UNLESS OTHERWISE INDICATED.
- I, FLORIDA STATUTES. 5. ⊚= SET PERMANENT REFERENCE MONUMENT (P.R.M.) ,1/2" x 18" LONG IRON ROD WITH ALUMINUM CAP, STAMPED "LB 6940 P.R.M.", UNLESS OTHERWISE NOTED.
- INTERIOR LOT AND TRACT CORNERS SHALL BE 6. ▲= SET PERMANENT CONTROL POINT (P.C.P.), 13. C.C.R. = CERTIFIED CORNER RECORD 14. CD = CHORD DISTANCE "MAG" NAIL WITH ALUMINUM DISK, STAMPED "LB 6940 P.C.P.". Δ = DELTA 8. Ac.= ACRES

A.E. = ACCESS EASEMENT

10. (C)= CALCULATED

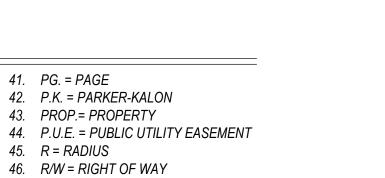
11. C/L= CENTER LINE

12. CB = CHORD BEARING

- 15. CH = CHORD BEARING AND DISTANCE 16. C.M. = CONCRETE MONUMENT 17. COR. = CORNER 18. D.B. = DEED BOOK, LEE COUNTY RECORDS 27. L.B. = LICENSED BUSINESS 19. D.E. = DRAINAGE EASEMENT 20. E(X) = GRID EASTING21. FD. = FOUND
- 22. FRAC.= FRACTION 23. INST. No. = INSTRUMENT NUMBER 24. I.R.= IRON ROD 25. L= LENGTH
 - 26. L.A.E.= LAKE ACCESS EASEMENT 30. L.C.R. = LEE COUNTY RECORDS 31. L.C.U.E. = LEE COUNTY UTILITY EASEMENT 39. (P) = PLAT 32. L.M.E. = LAKE MAINTENANCE EASEMENT 40. P.B. = PLAT BOOK
- 34. N(Y) = GRID NORTHING35. NAD = NORTH AMERICAN DATUM 43. PROP.= PROPERTY 36. N/R = NON-RADIAL37. NSRS = NATIONAL SPATIAL REFERENCE SYSTEM 38. O.R. = OFFICIAL RECORD

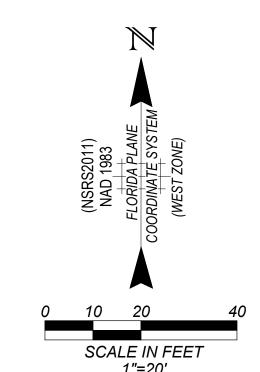
33. (M)= MEASURED

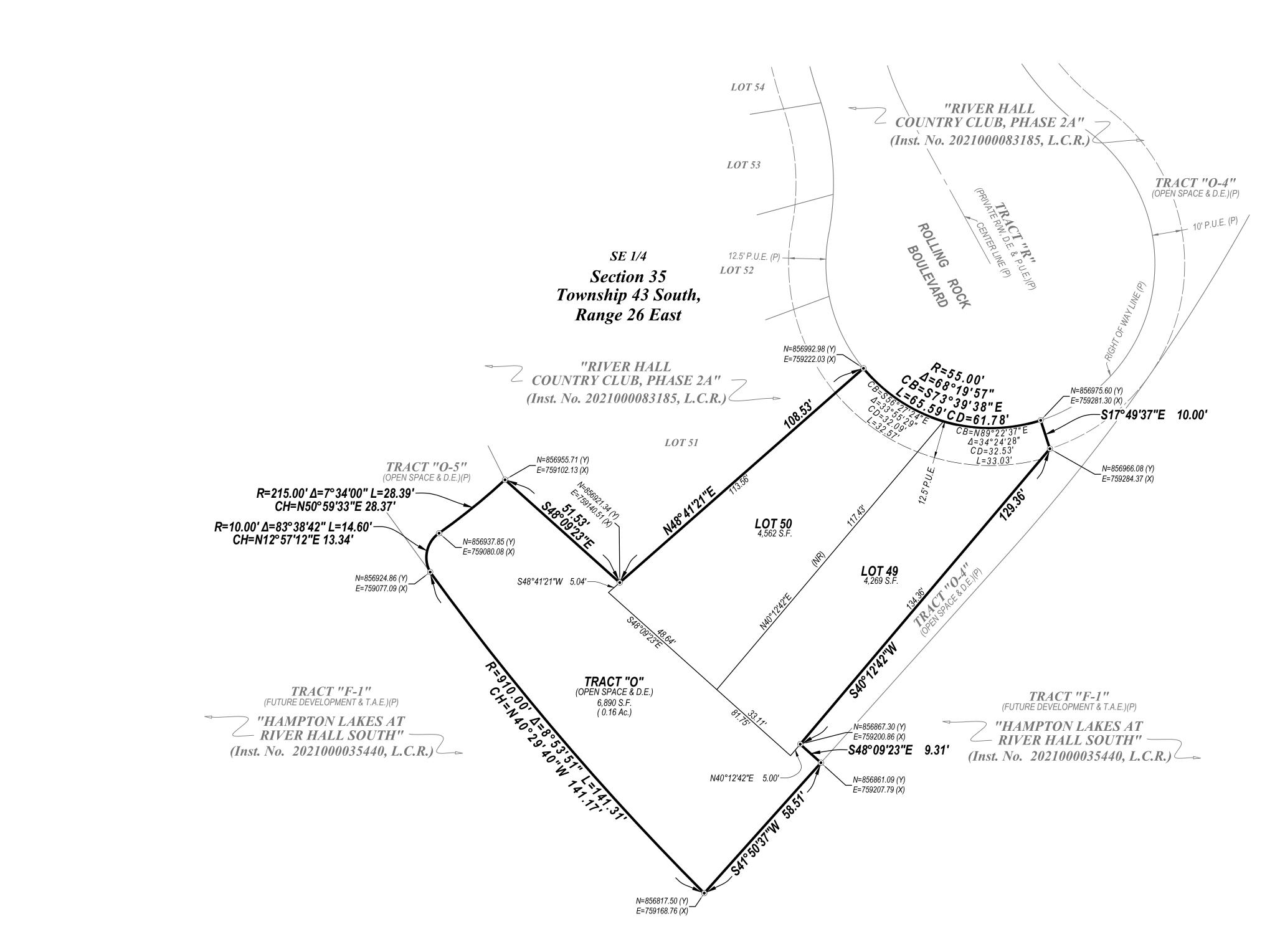
45. R = RADIUS46. R/W = RIGHT OF WAY47. SEC.= SECTION 48. S.F.= SQUARE FEET 49. W/= WITH





SHEET 2 OF 2





OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

TITLE CERTIFICATION

File No. 23111587 NC1

Certified to: Lee County Board of County Commissioners

Certified up to: October 17, 2023 at 8:00 A.M.

Description of Real Property situated in Lee County, Florida:

See Attached Legal Description

We have searched the Public Records of Lee County, Florida and have examined the title to the real property more particularly described in the legal description attached hereto as Exhibit "A". We have made a careful examination of the Public Records of Lee County, Florida, with respect to the real property described in attached Exhibit "A". Based on the foregoing, we hereby certify Record Title to the above described real property, as of the Effective Date of the Title Certification set forth above, is vested in:

River Hall Community Development District, a local unit of special purpose government organized and existing in accordance with Chapter 190, Florida Statues, by virtue of Special Warranty Deed recorded in Official Records Instrument Number 2011000112453, as to Tract "D-1"; and Pulte Home Company, LLC, a Michigan limited liability company, by virtue of Special Warranty Deed recorded in Official Records Instrument Number 2022000123689, as to Lots 49 and 50.

The following are all of those persons or entities holding a mortgage secured by the property that have not been satisfied or released of record or otherwise terminated by law:

None

The following are all easements and rights of way of record affecting the property to be platted:

- 1. Easements for use, access and enjoyment of the common areas; for ingress and egress over roadways shown on the Plat; for drainage; for access over the Surface Water Management System in order to operate, maintain or repair the system; for drainage over the Surface Water Management System; for ingress and egress over all streets, roadways, common areas, driveways and walkways in favor of the Community Development District; and for access to the Recreational Facilities, as contained in Declaration of Covenants and Restrictions for Town Hall Amenities Center recorded in Official Records Instrument Number 2005000109542, as amended and/or supplemented Official Records Instrument Number 2006000358367, Official Records Instrument Number 2006000416279 and Official Records Instrument Number 2007000245485, and as affected by Assignments of Declarant's Rights recorded in Official Records Instrument Number 2010000261489 and Official Records Instrument Number 2012000157496.
- 2. Easements for use, access and enjoyment of the common areas; for ingress and egress over roadways shown on any Plat; for maintenance, other obligations and duties to enable performance of the Association, including rights of ingress and egress; for drainage of ground and surface waters;

for the installation, maintenance, and use of drainage swales, pipes or other drainage facilities; for access over the Surface Water Management System in order to operate, maintain or repair the system and the right to enter upon any portion of any lot which is a part of, or adjacent to the Surface Water Management System; for drainage over the Surface Water Management System; for ingress and egress over all streets, roadways, common areas, driveways and walkways in favor of the Community Development District; for the location of the property boundary fence, including maintenance, repair, replacement and landscaping; for drainage through the lakes, marshes and other wetlands situated in whole or in part on the property that are a part of the Surface Water Management System for access to operate and maintain or repair the system, including but not limited to, work within the retention areas, drainage structures, and drainage easements; for the installation, use, maintenance, repair and replacement of stormwater filtration and retention systems and related facilities including bulkheads; for ingress and egress to the lakes for the purposes of exercising any right or performing any obligation; for permitting golf balls to come upon lots; for golfers to retrieve errant golf balls; and for access to Club Facilities, as contained in Declaration of Covenants and Restrictions for River Hall Country Club recorded in Official Records Instrument Number 2005000153067, as amended and/or supplemented by Official Records Instrument Number 2006000373145, Official Records Instrument Number 2006000409515, Official Records Instrument Number 2007000122279, Official Records Instrument Number 2007000245487, Official Records Instrument Number 2012000157493, Official Records Instrument Number 2021000086090, Official Records Instrument Number 2022000300174 and Official Records Instrument Number 2023000332971, and as affected by Assignments of Declarant's Rights recorded in Official Records Instrument Number 2010000261488 and Official Records Instrument Number 2012000157494 and by Withdrawal of Common Areas from River Hall Country Club recorded in Official Records Instrument Number 2021000023297.

- 3. Easements for utility, public utility, drainage, lake access and landscape, as contained on the Plat of RIVER HALL COUNTRY CLUB, PHASE TWO, as recorded in Official Records Instrument Number 2006000409514.
- 4. Easements for public utility, ingress and egress, as contained on the Plat of RIVER HALL COUNTRY CLUB, PHASE 2A, as recorded in Official Records Instrument Number 2021000083185.

All recording references are to the public records of Lee County, Florida.

NOTE: Taxes for the year 2022 are paid or exempt. See attached for tax information.

NOTE: This is not a certification of ownership of any oil, gas and mineral rights or interests.

This certification is provided pursuant to the requirements of Florida Statute 177.041 for the uses and purposes specifically stated therein and is not to be used as the basis for the issuance of a title insurance commitment or policy. The Company's liability hereunder shall not exceed the maximum of \$1,000.00 pursuant to Florida Statute 627.7843.

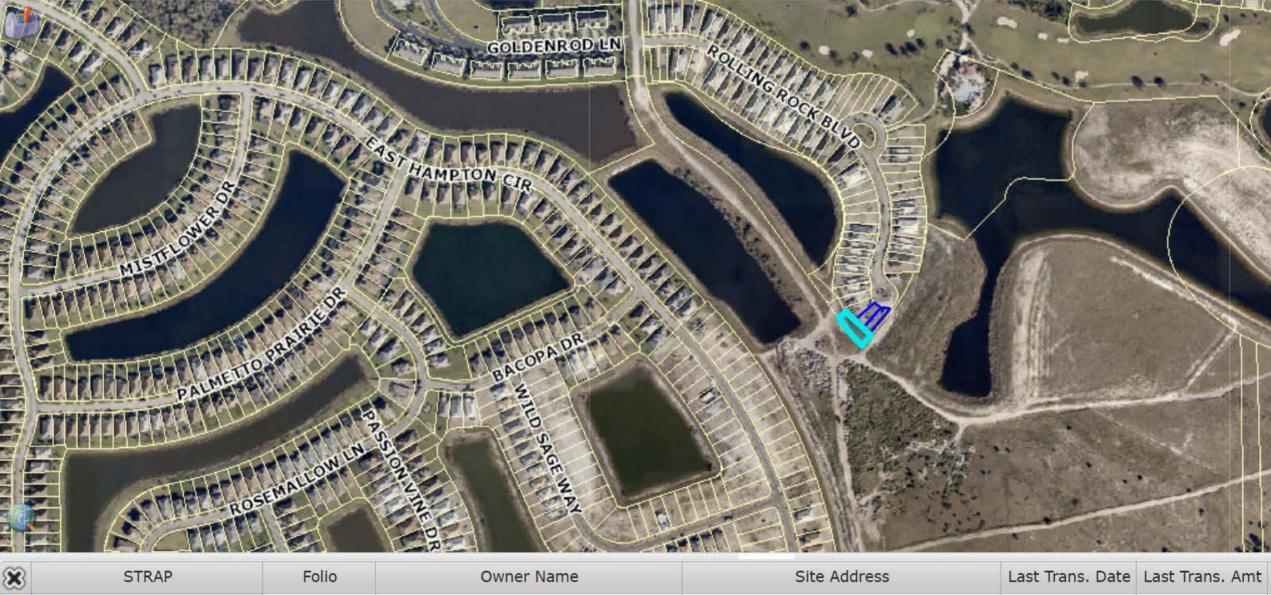
Support Copies Taxes/Prop App

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

Manay M. Chastain

EXHIBIT "A"

TRACT "D-1", RIVER HALL COUNTRY CLUB, PHASE TWO, according to the plat or map thereof, as recorded in Official Records Instrument Number 2006000409514, and Lots 49 and 50, RIVER HALL COUNTRY CLUB, PHASE 2A, according to the map or plat thereof, as recorded in Official Records Instrument Number 2021000083185, all of the Public Records of Lee County, Florida.



X	STRAP	Folio	Owner Name	Site Address	Last Trans. Date	Last Trans. Amt
0	35-43-26-03-00D01.0000	10539024	RIVER HALL CDD	RIVER HALL COUNTRY CLUB C/E, ALVA	5-2011	\$ 100
0	35-43-26-L3-09000.0490	10602620	PULTE HOME COMPANY LLC	16796 ROLLING ROCK BLVD, ALVA	4-2022	\$ 208,082
0	35-43-26-L3-09000.0500	10602621	PULTE HOME COMPANY LLC	16792 ROLLING ROCK BLVD, ALVA	4-2022	\$ 208,082

9B

RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ACCEPTANCE OF RESPONSIBILITY FOR OWNERSHIP, OPERATION AND MAINTENANCE OF DISTRICT INFRASTRUCTURE WITHIN THE BOUNDARIES OF THE PLAT OF RIVER HALL COUNTRY CLUB, PARCELS H AND Z; PROVIDING AN EFFECTIVE DATE.

WHEREAS, River Hall Community Development District (the "<u>District"</u>), was established by Chapter 42YY-1, Florida Administrative Code, implemented by the Florida Land and Water Adjudicatory Commission, effective on April 21, 2005, as amended by Rule 42YY-1.002 effective on July 20, 2006 pursuant to Chapter 190, Florida Statutes, as amended; and

WHEREAS, Chapter 190, Florida Statutes grants to the District the authority to own, operate and maintain surface water management systems, roads and other infrastructure; and

WHEREAS, the District has the authority to construct, acquire and/or maintain improvements within the District, including surface water management systems, roads and other District infrastructure; and

WHEREAS, Lee County requires affirmation of the District's intention to maintain the tracts or easements dedicated to the District, and the District's acknowledgment of its duty and responsibility to operate and maintain the "backbone" (i.e. master) surface water management system and other District infrastructure and improvements within the boundaries of the plat of River Hall Country Club, Parcels H and Z (the "Plat"), a true and correct copy of which is recorded as Instrument No. ________, of the Public Records of Lee County, Florida; and

WHEREAS, this Resolution will be relied upon by Lee County in reviewing the Plat.

NOW, THEREFORE, be it resolved by the Board of Supervisors of River Hall Community Development District that:

- 1. This Resolution is adopted pursuant to the provisions of Chapter 190, Florida Statutes.
- 2. The District hereby acknowledges and affirms that it will accept maintenance responsibility for all tracts and easements dedicated to the District, with maintenance responsibility, appearing within the Plat.
- 3. Provided, however, that the District's responsibility for maintenance and operation of the surface water management systems and other facilities and improvements will not commence unless and until the following events: (a) tracts or easement for the surface water management system and other facilities and improvements, as applicable, have been dedicated or conveyed to the District and (b) Lee County has issued Certificate(s) of Compliance (or their equivalent) for the applicable surface water management system and/or other facilities and improvements.

PASSED AND ADOPTED this ____ day of _____, 2024. **ATTEST:** RIVER HALL **COMMUNITY** DEVELOPMENT DISTRICT By: _____ Print Name: By: _____ Title: _____ Name: _____ Address: Title: _____ STATE OF FLORIDA COUNTY OF _____ The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this __ day of _____, 2024, by _____, as _____ of RIVER HALL COMMUNITY DEVELOPMENT DISTRICT, on behalf of the district. He/She is personally known to me or has produced ______, as identification. (NOTARY SEAL) NOTARY PUBLIC Notary Public, State of Florida Print Name:_____ My commission expires: STATE OF FLORIDA COUNTY OF _____ The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this __ day of _____, 2024, by _____, as _____ of RIVER HALL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing in accordance with Chapter 190, Florida Statues, on behalf of the district. He/She is personally known to me or has produced as identification. (NOTARY SEAL) NOTARY PUBLIC Notary Public, State of Florida Print Name: My commission expires:

This Resolution shall take effect immediately upon its adoption.

4.

2006000409514, of the Public Records of Lee County, Florida.

Parraco

CIVIL ENGINEERING - LAND SURVEYING - LAND PLANNING
2271 McGREGOR BLVD., SUITE 100, P.O. DRAWER 2800,
FORT MYERS, FLORIDA 33902-2800
PHONE (239) 461-3170 - WWW.BARRACO.NET - FAX (239) 461-3169
FLORIDA CERTIFICATES OF AUTHORIZATION ENGINEERING 7995 - SURVEYING LB-6940

RIVER HALL COUNTRY CLUB, PARCELS H AND Z

SHEET 1 OF 4

INSTRUMENT NUMBER

A REPLAT OF TRACT "C-2" AND LOTS 1 THROUGH 23, BLOCK "H", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS)

A SUBDIVISION LYING IN SECTIONS 35 AND 36,

TOWNSHIP 43 SOUTH, RANGE 26 EAST,

LEE COUNTY, FLORIDA

NOTE (COVENANTS, CONDITIONS, RESTRICTIONS, EASEMENTS)(NOT PLOTTABLE):

Tract "C-2" and Lots 1 through 23, Block "H", RIVER HALL COUNTRY CLUB, PHASE TWO,

according to the plat or map thereof, as recorded in Official Records Instrument Number

THIS ENTIRE PLAT IS AFFECTED BY THE FOLLOWING:

DESCRIPTION

- 1. EASEMENTS FOR USE, ACCESS AND ENJOYMENT OF THE COMMON AREAS; FOR INGRESS AND EGRESS OVER ROADWAYS SHOWN ON THE PLAT; FOR DRAINAGE; FOR ACCESS OVER THE SURFACE WATER MANAGEMENT SYSTEM IN ORDER TO OPERATE, MAINTAIN OR REPAIR THE SYSTEM; FOR DRAINAGE OVER THE SURFACE WATER MANAGEMENT SYSTEM; FOR INGRESS AND EGRESS OVER ALL STREETS, ROADWAYS, COMMON AREAS, DRIVEWAYS AND WALKWAYS IN FAVOR OF THE COMMUNITY DEVELOPMENT DISTRICT; AND FOR ACCESS TO THE RECREATIONAL FACILITIES, AS CONTAINED IN DECLARATION OF COVENANTS AND RESTRICTIONS FOR TOWN HALL AMENITIES CENTER RECORDED IN OFFICIAL RECORDS INSTRUMENT NUMBER 2005000109542, AS AMENDED AND/OR SUPPLEMENTED OFFICIAL RECORDS INSTRUMENT NUMBER 2006000358367, OFFICIAL RECORDS INSTRUMENT NUMBER 2006000416279 AND OFFICIAL RECORDS INSTRUMENT NUMBER 2017000157496.
- EASEMENTS FOR USE, ACCESS AND ENJOYMENT OF THE COMMON AREAS; FOR INGRESS AND EGRESS OVER ROADWAYS SHOWN ON ANY PLAT; FOR MAINTENANCE, OTHER OBLIGATIONS AND DUTIES TO ENABLE PERFORMANCE OF THE ASSOCIATION, INCLUDING RIGHTS OF INGRESS AND EGRESS; FOR DRAINAGE OF GROUND AND SURFACE WATERS; FOR THE INSTALLATION, MAINTENANCE, AND USE OF DRAINAGE SWALES, PIPES OR OTHER DRAINAGE FACILITIES; FOR ACCESS OVER THE SURFACE WATER MANAGEMENT SYSTEM IN ORDER TO OPERATE, MAINTAIN OR REPAIR THE SYSTEM AND THE RIGHT TO ENTER UPON ANY PORTION OF ANY LOT WHICH IS A PART OF, OR ADJACENT TO THE SURFACE WATER MANAGEMENT SYSTEM; FOR INGRESS AND EGRESS OVER ALL STREETS, ROADWAYS, COMMON AREAS, DRIVEWAYS AND WALKWAYS IN FAVOR OF THE COMMUNITY DEVELOPMENT DISTRICT; FOR THE LOCATION OF THE PROPERTY BOUNDARY FENCE, INCLUDING MAINTENANCE, REPAIR, REPLACEMENT AND LANDSCAPING; FOR DRAINAGE THROUGH THE LAKES, MARSHES AND OTHER WETLANDS SITUATED IN WHOLE OR IN PART ON THE PROPERTY THAT ARE A PART OF THE SURFACE WATER MANAGEMENT SYSTEM FOR ACCESS TO OPERATE AND MAINTAIN OR REPAIR THE SYSTEM, INCLUDING BUT NOT LIMITED TO, WORK WITHIN THE RETENTION AREAS, DRAINAGE STRUCTURES, AND DRAINAGE EASEMENTS; FOR THE INSTALLATION, USE, MAINTENANCE, REPAIR AND REPLACEMENT OF STORMWATER FILTRATION AND RETENTION SYSTEMS AND RELATED FACILITIES INCLUDING BULKHEADS; FOR INGRESS AND EGRESS TO THE LAKES FOR THE PURPOSES OF EXERCISING ANY RIGHT OR PERFORMING ANY OBLIGATION; FOR PERMITTING GOLF BALLS TO COME UPON LOTS; FOR GOLFERS TO RETRIEVE ERRANT GOLF BALLS; AND FOR ACCESS TO CLUB FACILITIES, AS CONTAINED IN DECLARATION OF COVENANTS AND RESTRICTIONS FOR RIVER HALL COUNTRY CLUB RECORDED IN OFFICIAL RECORDS INSTRUMENT NUMBER 2005000153067, AS AMENDED AND/OR SUPPLEMENTED BY OFFICIAL RECORDS INSTRUMENT NUMBER 2006000409515, OFFICIAL RECORDS INSTRUMENT NUMBER 2012000157493, OFFICIAL RECORDS INSTRUMENT NUMBER 2012000157494.

NOTICE:

LANDS DESCRIBED IN THIS PLAT MAY BE SUBDIVIDED BY THE DEVELOPER WITHOUT THE ROADS, DRAINAGE, WATER AND SEWER FACILITIES BEING ACCEPTED FOR MAINTENANCE BY LEE COUNTY. ANY PURCHASER OF A LOT IN THIS SUBDIVISION IS ADVISED TO DETERMINE WHETHER THE LOT MAY BE SUBJECT TO ASSESSMENT OR CALLED UPON TO BEAR A PORTION OR ALL OF THE EXPENSE OF CONSTRUCTION, MAINTENANCE, OR IMPROVEMENT OF ROADS, DRAINAGE, WATER AND SEWER FACILITIES.

NOTE

PER SECTION 177.101 (2), FLORIDA STATUES – THE APPROVAL OF A REPLAT BY THE GOVERNING BODY OF A LOCAL GOVERNMENT, WHICH ENCOMPASSES LANDS EMBRACED IN ALL OR PART OF A PRIOR PLAT FILED OF PUBLIC RECORD SHALL, UPON RECORDATION OF THE REPLAT, AUTOMATICALLY AND SIMULTANEOUSLY VACATE AND ANNUL ALL OF THE PRIOR PLAT ENCOMPASSED BY THE REPLAT.

NOTICE

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

CERTIFICATE

I HEREBY CERTIFY THAT THE ATTACHED PLAT OF RIVER HALL COUNTRY CLUB, PARCELS H AND Z, A REPLAT OF TRACT "C-2" AND LOTS 1 THROUGHT 23, BLOCK "H", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) A SUBDIVISION LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA WAS PREPARED UNDER MY DIRECTION AND SUPERVISION AND COMPLIES WITH ALL OF THE SURVEY REQUIREMENTS OF CHAPTER 177, PART I, OF THE FLORIDA STATUTES.

I FURTHER CERTIFY THAT THE PERMANENT REFERENCE MONUMENTS (P.R.M.'S) HAVE BEEN PLACED AT THE LOCATIONS SHOWN ON THIS PLAT.

DONE THIS ______ DAY OF ______, 2024.

SCOTT A. WHEELER (FOR THE FIRM-LB 6940)

BARRACO AND ASSOCIATES. INC.

PROFESSIONAL SURVEYOR AND MAPPER

FLORIDA CERTIFICATE NO. 5949

2271 McGREGOR BLVD., SUITE 100, FORT MYERS, FLORIDA 33901 FLORIDA CERTIFICATE OF AUTHORIZATION - LB-6940

APPROVALS

MIKE GREENWELL
BOARD CHAIR

DAVID W. HALVERSON
ASSISTANT COUNTY ATTORNEY

KEVIN C. KARNES
CLERK OF COURT

OHDET KLEINMANN
MANAGER, DEVELOPMENT SERVICES

THIS PLAT IS ACCEPTED AND APPROVED BY THE BOARD OF COUNTY COMMISSIONERS, LEE COUNTY,

SCALE IN FEET (1"=3000')

MIKKI J. ROZDOLSKI DIRECTOR, DEPARTMENT OF COMMUNITY DEVELOPMENT

REVIEW BY THE DESIGNATED COUNTY P.S.M. DETERMINED THAT THIS PLAT CONFORMS TO THE REQUIREMENTS OF CHAPTER 177, PART I OF THE FLORIDA STATUTES.

GARY W. RASHFORD, PSM LS6305 LEE COUNTY DESIGNATED P.S.M.

CLERK'S CERTIFICATION

I HEREBY CERTIFY THAT THE ATTACHED PLAT OF RIVER HALL COUNTRY CLUB, PARCELS H AND Z, A REPLAT OF TRACT "C-2" AND LOTS 1 THROUGHT 23, BLOCK "H", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) A SUBDIVISION LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA WAS FILED FOR RECORD AT ______.M., THIS ______ DAY OF _______, 2024 AND DULY RECORDED AS INSTRUMENT NUMBER ______, IN THE PUBLIC RECORDS OF LEE COUNTY, FLORIDA.

KEVIN C. KARNES
CLERK OF COURT

DEDICATION

COUNTY OF LEE

IDENTIFICATION.

NAME - PRINTED

ME OR [] HAS PRODUCED

NOTARY PUBLIC - STATE OF FLORIDA

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME, BY MEANS OF

MIARS, AS VICE PRESIDENT OF RH VENTURE II, LLC, A FLORIDA LIMITED LIABILITY

MY COMMISSION EXPIRES

COMPANY, ON BEHALF OF THE COMPANY, WHO [] IS PERSONALLY KNOWN BY

[] PHYSICAL PRESENCE OR [] ONLINE NOTARIZATION, THIS ____ DAY OF

_, 2024, BY ___

KNOW ALL MEN BY THESE PRESENTS THAT RH VENTURE II, LLC, A FLORIDA LIMITED LIABILITY COMPANY AND RH VENTURE III, LLC, A FLORIDA LIMITED LIABILITY COMPANY ("OWNERS"), THE OWNERS OF THE LAND HEREIN DESCRIBED, HAVE CAUSED THIS PLAT OF RIVER HALL COUNTRY CLUB, PARCELS H AND Z, A REPLAT OF TRACT "C-2" AND LOTS 1 THROUGHT 23, BLOCK "H", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) A SUBDIVISION LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA TO BE MADE, AND DO HEREBY:

- 1. DEDICATE TO THE RIVER HALL COUNTRY CLUB HOMEOWNERS ASSOCIATION, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION, ITS SUCCESSORS AND ASSIGNS, WITH RESPONSIBILITY FOR MAINTENANCE:
- A) TRACT "R" FOR PRIVATE ROAD RIGHT OF WAY; SUBJECT TO THE EASEMENTS SHOWN HEREON, AND RESERVING TO RHV III FOR THE BENEFIT OF ITSELF AND ALL SUCCESSOR OWNERS OF LOTS SHOWN ON THIS PLAT NON-EXCLUSIVE EASEMENTS FOR INGRESS AND EGRESS OVER AND THROUGH TRACT "R" B) TRACTS "O-1", "O-2" AND "O-3" FOR OPEN SPACE.
- C) ALL DRAINAGE EASEMENTS (D.E.)
 D) ALL ACCESS EASEMENTS (A.E.)
- 2. DEDICATE TO THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT ("RIVER HALL CDD"), WITH RESPONSIBILITY FOR MAINTENANCE:
- A) ALL LAKE MAINTENANCE EASEMENTS (L.M.E.)
- 3. DEDICATE TO RIVER HALL CDD, WITHOUT RESPONSIBILITY FOR MAINTENANCE, A PERPETUAL USE OF AND RIGHT OF INGRESS AND EGRESS OVER AND ACROSS TRACT "R".
- 4. DEDICATE TO FEDERAL, STATE AND LOCAL GOVERNMENT AGENCIES AND DEPARTMENTS, THE RIVER HALL CDD, AND TO ALL PUBLIC UTILITIES AS DEFINED BY FLORIDA LAW AS MAY BE AMENDED FROM TIME TO TIME, WHETHER PRIVATELY OR GOVERNMENTALLY OWNED, FOR USE IN PERFORMING AND DISCHARGING OF THEIR RESPECTIVE OFFICIAL DUTIES AND OBLIGATIONS TO PROVIDE UTILITY AND OTHER GOVERNMENTAL SERVICES, INCLUDING INGRESS AND EGRESS BY POLICE, FIRE AND OTHER EMERGENCY SERVICES:
- A) A NON-EXCLUSIVE, PERPETUAL PUBLIC UTILITY EASEMENT (P.U.E.) OVER, UNDER AND ACROSS TRACT "R".
- B) ALL PUBLIC UTILITY EASEMENTS SHOWN ON PLAT.

THE PUBLIC UTILITY EASEMENT DESCRIBED IN (A) AND (B) ABOVE MAY ALSO BE USED FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE AND OPERATION OF CABLE TELEVISION SERVICES, PROVIDED, HOWEVER, SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION (i) SHALL NOT INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY AND (ii) SHALL COMPLY WITH THE NATIONAL ELECTRIC SAFETY CODE AS ADOPTED BY THE FLORIDA PUBLIC SERVICE COMMISSION. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY. THE CABLE TELEVISION COMPANY SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES.

EASEMENTS COLLOCATED WITHIN PLATTED UTILITY EASEMENTS SHALL BE SUBORDINATE TO THE PUBLIC UTILITY EASEMENT.

DEDICATION TO BE MADE AND SIGNED	T, ON BEHALF OF RH VENTURE II, LLC, A FLORIDA LIMITED LIABILITY COMPANY, HAS CAUSED THIS , 2024.
WITNESS:	
PRINT NAME:	 RH VENTURE II, LLC, A FLORIDA LIMITED LIABILITY COMPANY
WITNESS:PRINT NAME:	 GRAYDON E. MIARS VICE PRESIDENT
IN WITNESS WHEREOF, GRAYDON E. MI DEDICATION TO BE MADE AND SIGNED	 T, ON BEHALF OF RH VENTURE III, LLC, A FLORIDA LIMITED LIABILITY COMPANY, HAS CAUSED THIS , 2024.
WITNESS:	RH VENTURE III, LLC, A FLORIDA LIMITED LIABILITY COMPANY
WITNESS:	 GRAYDON E. MIARS
PRINT NAME:	 VICE PRESIDENT
ACKNOW! EDGMENT	ACKNOW! EDCMENT
ACKNOWLEDGMENT STATE OF FLORIDA	ACKNOWLEDGMENT

_ OF BY GRAYDON E.

STATE OF FLORIDA

NAME - PRINTED

NOTARY PUBLIC - STATE OF FLORIDA

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME. BY MEANS OF

, 2024, BY GRAYDON E. MIARS, AS VICE PRESIDENT OF RH

AS IDENTIFICATION.

[] PHYSICAL PRESENCE OR [] ONLINE NOTARIZATION, THIS ____ DAY OF

VENTURE III, LLC, A FLORIDA LIMITED LIABILITY COMPANY, ON BEHALF OF THE

MY COMMISSION EXPIRES

COMPANY, WHO [] IS PERSONALLY KNOWN BY ME OR [] HAS PRODUCED

SHEET 2 OF 4

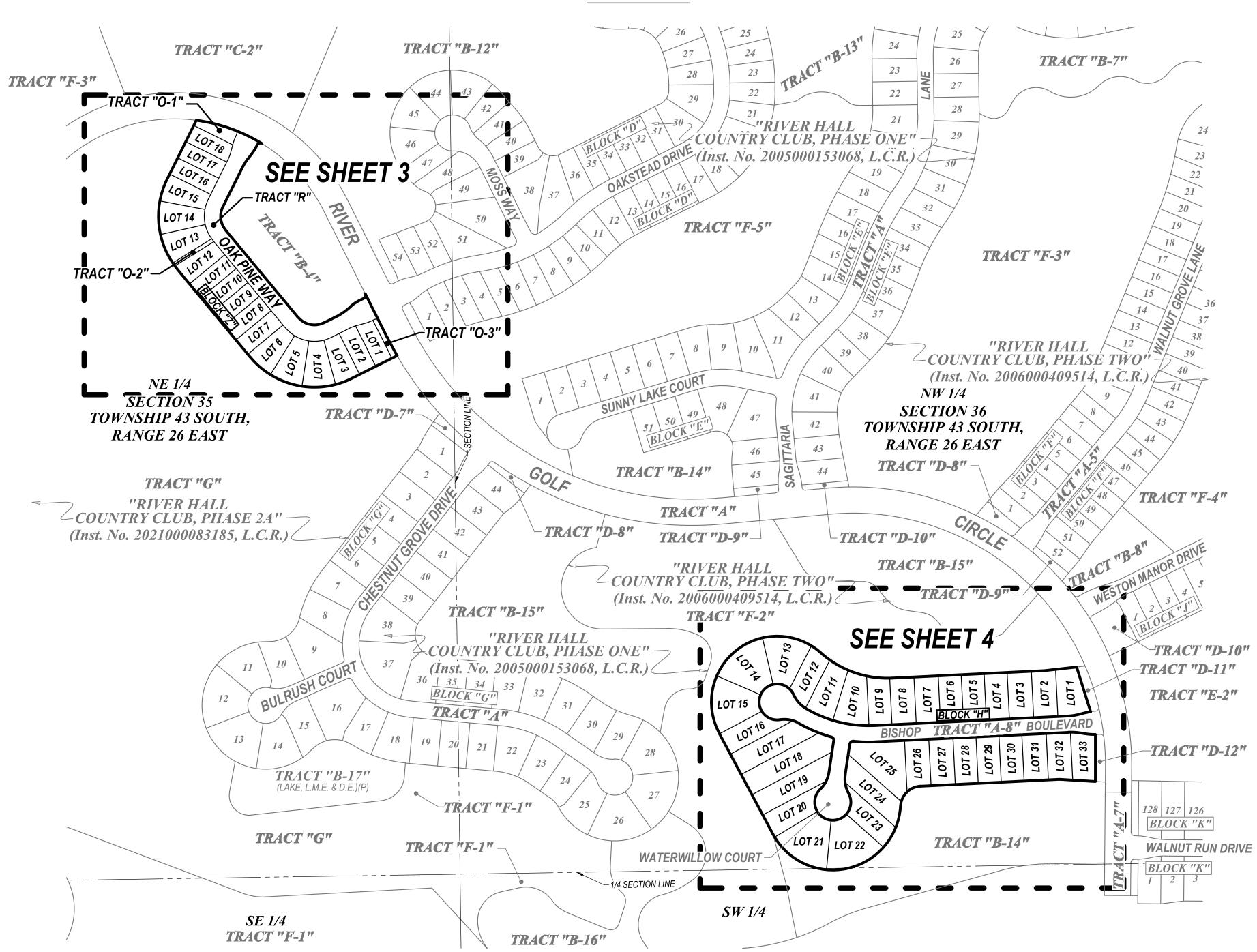
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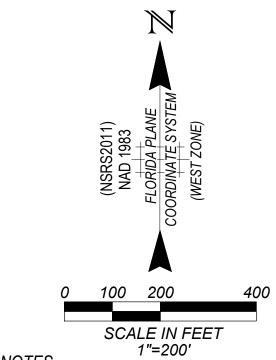
FLORIDA CERTIFICATES OF AUTHORIZATIÒN

RIVER HALL COUNTRY CLUB, PARCELS H AND Z

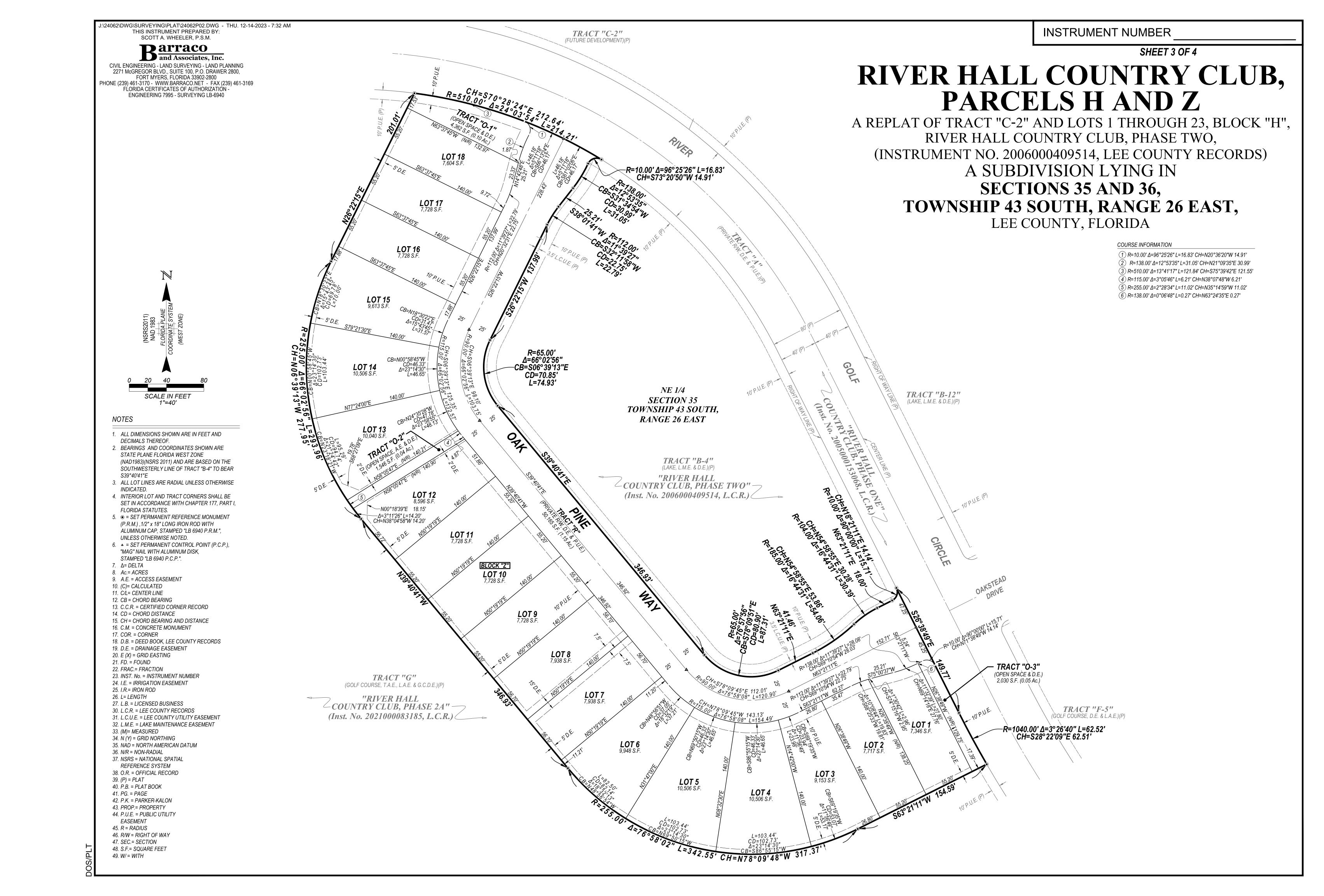
A REPLAT OF TRACT "C-2" AND LOTS 1 THROUGH 23, BLOCK "H", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) A SUBDIVISION LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA

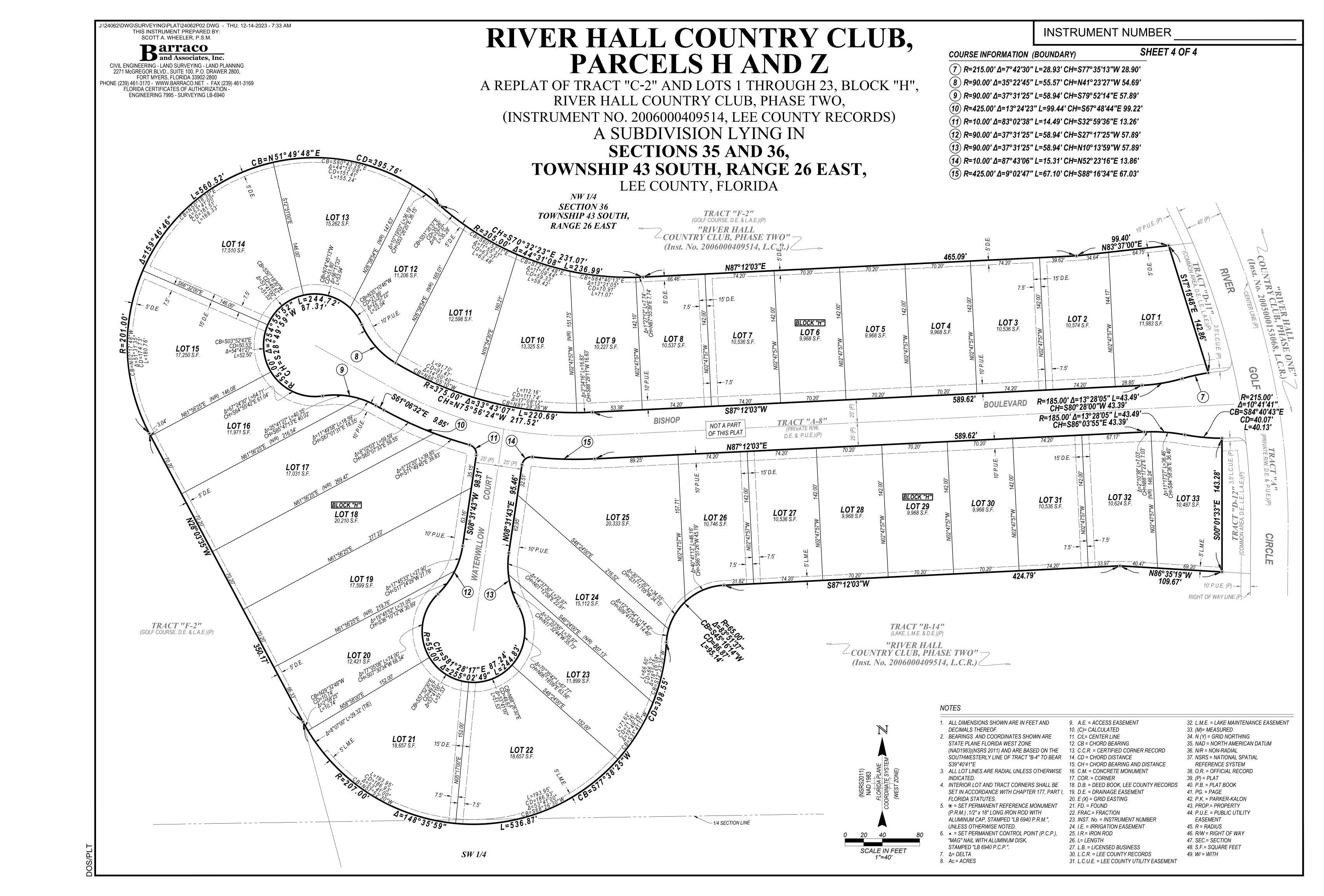
KEY MAP





- 1. ALL DIMENSIONS SHOWN ARE IN FEET AND
- 2. BEARINGS AND COORDINATES SHOWN ARE STATE PLANE FLORIDA WEST ZONE (NAD1983)(NSRS 2011) AND ARE BASED ON THE SOUTHWESTERLY LINE OF TRACT "B-4" TO BEAR S39°40'41"E
- 3. ALL LOT LINES ARE RADIAL UNLESS OTHERWISE INDICATED.
- 4. INTERIOR LOT AND TRACT CORNERS SHALL BE SET IN ACCORDANCE WITH CHAPTER 177, PART I. FLORIDA STATUTES.
- 5. = SET PERMANENT REFERENCE MONUMENT (P.R.M.) ,1/2" x 18" LONG IRON ROD WITH ALUMINUM CAP, STAMPED "LB 6940 P.R.M.",
- UNLESS OTHERWISE NOTED. 6. ▲ = SET PERMANENT CONTROL POINT (P.C.P.), "MAG" NAIL WITH ALUMINUM DISK, STAMPED "LB 6940 P.C.P.".
- 7. Δ = DELTA 8. Ac.= ACRES
- 9. A.E. = ACCESS EASEMENT
- 10. (C)= CALCULATED
- 11. C/L= CENTER LINE
- 12. CB = CHORD BEARING
- 13. C.C.R. = CERTIFIED CORNER RECORD
- 14. CD = CHORD DISTANCE 15. CH = CHORD BEARING AND DISTANCE
- 16. C.M. = CONCRETE MONUMENT
- 17. COR. = CORNER
- 18. D.B. = DEED BOOK, LEE COUNTY RECORDS 19. D.E. = DRAINAGE EASEMENT
- 20. E(X) = GRID EASTING
- 21. FD. = FOUND 22. FRAC.= FRACTION
- 23. INST. No. = INSTRUMENT NUMBER 24. I.E. = IRRIGATION EASEMENT
- 25. I.R.= IRON ROD
- 26. L= LENGTH 27. L.B. = LICENSED BUSINESS
- 30. L.C.R. = LEE COUNTY RECORDS 31. L.C.U.E. = LEE COUNTY UTILITY EASEMENT
- 32. L.M.E. = LAKE MAINTENANCE EASEMENT
- 33. (M)= MEASURED
- 34. N(Y) = GRID NORTHING
- 35. NAD = NORTH AMERICAN DATUM
- 36. N/R = NON-RADIAL
- 37. NSRS = NATIONAL SPATIAL
- REFERENCE SYSTEM 38. O.R. = OFFICIAL RECORD
- 39. (P) = PLAT
- 40. P.B. = PLAT BOOK
- 41. PG. = PAGE
- 42. P.K. = PARKER-KALON 43. PROP.= PROPERTY
- 44. P.U.E. = PUBLIC UTILITY
- EASEMENT 45. R = RADIUS
- 46. R/W = RIGHT OF WAY 47. SEC.= SECTION
- 48. S.F.= SQUARE FEET 49. W/ = WITH





90

RESOLUTION 2024-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE ACCEPTANCE OF RESPONSIBILITY FOR OWNERSHIP, OPERATION AND MAINTENANCE OF DISTRICT INFRASTRUCTURE WITHIN THE BOUNDARIES OF THE PLAT OF HAMPTON LAKES AT RIVER HALL EAST; PROVIDING AN EFFECTIVE DATE.

WHEREAS, River Hall Community Development District (the "<u>District"</u>), was established by Chapter 42YY-1, Florida Administrative Code, implemented by the Florida Land and Water Adjudicatory Commission, effective on April 21, 2005, as amended by Rule 42YY-1.002 effective on July 20, 2006 pursuant to Chapter 190, Florida Statutes, as amended; and

WHEREAS, Chapter 190, Florida Statutes grants to the District the authority to own, operate and maintain surface water management systems, roads and other infrastructure; and

WHEREAS, the District has the authority to construct, acquire and/or maintain improvements within the District, including surface water management systems, roads and other District infrastructure; and

WHEREAS, Lee County requires affirmation of the District's intention to maintain the tracts or easements dedicated to the District, and the District's acknowledgment of its duty and responsibility to operate and maintain the "backbone" (i.e. master) surface water management system and other District infrastructure and improvements within the boundaries of the plat of Hampton Lakes at River Hall East (the "Plat"), a true and correct copy of which is recorded as Instrument No. ________, of the Public Records of Lee County, Florida; and

WHEREAS, this Resolution will be relied upon by Lee County in reviewing the Plat.

NOW, THEREFORE, be it resolved by the Board of Supervisors of River Hall Community Development District that:

- 1. This Resolution is adopted pursuant to the provisions of Chapter 190, Florida Statutes.
- 2. The District hereby acknowledges and affirms that it will accept maintenance responsibility for all tracts and easements dedicated to the District, with maintenance responsibility, appearing within the Plat.
- 3. Provided, however, that the District's responsibility for maintenance and operation of the surface water management systems and other facilities and improvements will not commence unless and until the following events: (a) tracts or easement for the surface water management system and other facilities and improvements, as applicable, have been dedicated or conveyed to the District and (b) Lee County has issued Certificate(s) of Compliance (or their equivalent) for the applicable surface water management system and/or other facilities and improvements.

PASSED AND ADOPTED this ____ day of _____, 2024. **ATTEST:** RIVER HALL **COMMUNITY** DEVELOPMENT DISTRICT By: _____ Print Name: By: _____ Title: _____ Name: _____ Address: Title: _____ STATE OF FLORIDA COUNTY OF _____ The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this __ day of _____, 2024, by _____, as _____ of RIVER HALL COMMUNITY DEVELOPMENT DISTRICT, on behalf of the district. He/She is personally known to me or has produced ______, as identification. (NOTARY SEAL) NOTARY PUBLIC Notary Public, State of Florida Print Name:_____ My commission expires: STATE OF FLORIDA COUNTY OF _____ The foregoing instrument was acknowledged before me, by means of physical presence or online notarization, this __ day of _____, 2024, by _____, as _____ of RIVER HALL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing in accordance with Chapter 190, Florida Statues, on behalf of the district. He/She is personally known to me or has produced as identification. (NOTARY SEAL) NOTARY PUBLIC Notary Public, State of Florida Print Name: My commission expires:

This Resolution shall take effect immediately upon its adoption.

4.

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

9E

HAMPTON LAKES AT RIVER HALL EAST

and Associates, Inc.

CIVIL ENGINEERING - LAND SURVEYING - LAND PLANNING
2271 McGREGOR BLVD., SUITE 100, P.O. DRAWER 2800,
FORT MYERS, FLORIDA 33902-2800
PHONE (239) 461-3170 - WWW.BARRACO.NET - FAX (239) 461-3169

SCOTT A. WHEELER, P.S.M.

FLORIDA CERTIFICATES OF AUTHORIZATION

A REPLAT OF TRACT "F-1", HAMPTON LAKES AT RIVER HALL SOUTH, (INSTRUMENT NO. 2021000035440, LEE COUNTY RECORDS)

TOGETHER WITH LANDS LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST A SUBDIVISION LYING IN

SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST,

LEE COUNTY, FLORIDA

NOTE (COVENANTS, CONDITIONS, RESTRICTIONS, EASEMENTS)(NOT PLOTTABLE):

EASEMENTS FOR USE, ACCESS AND ENJOYMENT OF THE COMMON AREAS; FOR INGRESS AND EGRESS OVER ROADWAYS SHOWN ON THE PLAT; FOR DRAINAGE; FOR ACCESS OVER THE SURFACE WATER MANAGEMENT SYSTEM IN ORDER TO OPERATE, MAINTAIN OR REPAIR THE SYSTEM; FOR DRAINAGE OVER THE SURFACE WATER MANAGEMENT SYSTEM; FOR INGRESS AND EGRESS OVER ALL STREETS, ROADWAYS, COMMON AREAS, DRIVEWAYS AND WALKWAYS IN FAVOR OF THE COMMUNITY DEVELOPMENT DISTRICT; AND FOR ACCESS TO THE RECREATIONAL FACILITIES, AS CONTAINED IN DECLARATION OF COVENANTS AND RESTRICTIONS FOR TOWN HALL AMENITIES CENTER RECORDED IN INSTRUMENT NO. 2007000065003, SECOND AMENDMENT TO DECLARATION RECORDED IN INSTRUMENT NO. 2007000245485 AND SUPPLEMENT TO THE DECLARATION OF COVENANTS AND RESTRICTIONS FOR TOWN HALL AMENITIES CENTER RECORDED IN INSTRUMENT NO. 2011000209854, AND AS AFFECTED BY THE ASSIGNMENT OF DECLARANT'S RIGHTS RECORDED IN INSTRUMENT NO. 2012000209853.

DESCRIPTION

A TRACT OR PARCEL OF LAND BEING ALL OF TRACT F-1" OF THE RECORD PLAT "HAMPTON LAKES AT RIVER HALL SOUTH" RECORDED IN INSTRUMENT NO. 2021000035440, LEE COUNTY RECORD AND A TRACT OR PARCEL OF LAND LYING IN SECTION 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA, SAID TRACT OR PARCEL OF LAND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

NON-TANGENT LINE FOR 173.47 FEET; N44°58'55"E FOR 241.73 FEET TO A POINT ON A NON-TANGENT CURVE; NORTHEASTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 80.00 FEET (DELTA 99°10'36") (CHORD BEARING N44°18'18"E) (CHORD 121.83 FEET) FOR 138.48 FEET TO A POINT OF TANGENCY; \$86°06'24"E FOR 151.32 FEET TO A POINT OF CURVATURE; NORTHEASTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 50.00 FEET (DELTA 111°13'28") (CHORD BEARING N38°16'52"E) (CHORD 82.52 FEET) FOR 97.06 FEET TO A POINT OF REVERSE CURVATURE NORTHERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 205.00 FEET (DELTA 53°16'06") (CHORD BEARING N09°18'10"E) (CHORD 183.80 FEET) FOR 190.59 FEET TO A POINT OF TANGENCY: N35°56'13"E FOR 97.76 FEET AND N86°55'59"E FOR 507.21 FEET TO AN INTERSECTION WITH THE SOUTHERLY LINE OF THE RECORD PLAT OF "RIVER HALL COUNTRY CLUB, PHASE TWO" RECORDED IN INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS; THENCE RUN ALONG THE SOUTHERLY, WESTERLY AND NORTHERLY LINE OF SAID RECORD PLAT THE FOLLOWING THIRTY-NINE (39) COURSES: S42°30'21"E FOR 617.01 FEET; N72°42'51"E FOR 186.40 FEET TO A POINT ON A NON-TANGENT CURVE; NORTHEASTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 190.00 FEET (DELTA 110°19'44") (CHORD BEARING N47°39'10"E) (CHORD 311.90 FEET) FOR 365.86 FEET TO A POINT OF REVERSE CURVATURE; EASTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 90.00 FEET (DELTA 17°01'46") (CHORD BEARING S85°41'51"E) (CHORD 26.65 FEET) FOR 26.75 FEET TO A POINT OF TANGENCY; N85°47'16"E FOR 103.64 FEET TO A POINT OF CURVATURE; EASTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 640.00 FEET (DELTA 24°16'20") (CHORD BEARING N73°39'06"E) (CHORD 269.10 FEET) FOR 271.12 FEET TO A POINT OF REVERSE CURVATURE; EASTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 560.00 FEET (DELTA 12°52'56") (CHORD BEARING N67°57'24"E) (CHORD 125.64 FEET) FOR 125.91 FEET TO A POINT OF TANGENCY; N74°23'52"E FOR 423.58 FEET TO A POINT OF CURVATURE; EASTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 560.00 FEET (DELTA 14°41'42") (CHORD BEARING N81°44'43"E) (CHORD 143.23 FEET) FOR 143.63 FEET TO A POINT OF TANGENCY; N89°05'34"E FOR 175.70 FEET; S00°28'09"W FOR 99.16 FEET; S89°31'51"E FOR 102.00 FEET; S00°28'09"W FOR 24.30 FEET; S89°31'51"E FOR 70.20 FEET; N82°57'31"E FOR 70.81 FEET; S89°31'51"E FOR 70.20 FEET; S03°08'26"W FOR 57.03 FEET TO A POINT OF CURVATURE; SOUTHEASTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 65.00 FEET (DELTA 73°05'52") (CHORD BEARING \$33°24'30"E) (CHORD 77.42 FEET) FOR 82.93 FEET TO A POINT OF TANGENCY; \$69°57'27"E FOR 123.77 FEET TO A POINT OF CURVATURE: SOUTHEASTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 325.00 FEET (DELTA 45°05'43") (CHORD BEARING S47°24'35"E) (CHORD 249.24 FEET) FOR 255.80 FEET TO A POINT OF REVERSE CURVATURE; SOUTHEASTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 275.00 FEET (DELTA 51°51'24") (CHORD BEARING S50°47'25"E) (CHORD 240.49 FEET) FOR 248.89 FEET TO A POINT OF REVERSE CURVATURE; SOUTHEASTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 125.00 FEET (DELTA 54°40'42") (CHORD BEARING S49°22'46"E) (CHORD 114.81 FEET) FOR 119.29 FEET TO A POINT OF REVERSE CURVATURE; SOUTHEASTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 75.00 FEET (DELTA 78°46'09") (CHORD BEARING S61°25'30"E) (CHORD 95.18 FEET) FOR 103.11 FEET TO A POINT OF TANGENCY; N79°11'25"E FOR 64.68 FEET; S06°36'24"E FOR 243.07 FEET TO A POINT OF CURVATURE; SOUTHERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 407.00 FEET (DELTA 11°25'17") (CHORD BEARING S12°19'02"E) (CHORD 81.00 FEET) FOR 81.13 FEET TO A POINT OF TANGENCY; S18°01'40"E FOR 145.26 FEET TO A POINT OF CURVATURE: SOUTHEASTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 193.00 FEET (DELTA 70°18'48") (CHORD BEARING S53°11'04"E) (CHORD 222.26 FEET) FOR 236.85 FEET; S01°39'32"W ALONG A NON-TANGENT LINE FOR 30.44 FEET TO A POINT OF CURVATURE; SOUTHERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 350.00 FEET (DELTA 23°11'32") (CHORD BEARING S13°15'18"W) (CHORD 140.71 FEET) FOR 141.67 FEET TO A POINT OF COMPOUND CURVATURE; SOUTHWESTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 1,651.75 FEET (DELTA 11°33'08") (CHORD BEARING S30°37'38"W) (CHORD 332.47 FEET) FOR 333.04 FEET TO A POINT ON A NON-TANGENT CURVE; SOUTHWESTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 690.00 FEET (DELTA 41°50'09") (CHORD BEARING S57°17'46"W) (CHORD 492.70 FEET) FOR 503.82 FEET TO A POINT OF TANGENCY; S78°12'50"W FOR 275.30 FEET TO A POINT OF CURVATURE: SOUTHWESTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 1.335.00 FEET (DELTA 22°43'21") (CHORD BEARING S66°51'10"W) (CHORD 525.97 FEET) FOR 529.44 FEET TO A POINT ON A NON-TANGENT CURVE; SOUTHWESTERLY ALONG AN ARC OF A CURVE TO THE LEFT OF RADIUS 132.56 FEET (DELTA 12°16'24") (CHORD BEARING S55°00'04"W) (CHORD 28.34 FEET) FOR 28.39 FEET TO A POINT ON A NON-TANGENT CURVE; SOUTHWESTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 1,665.00 FEET (DELTA 16°51'25") (CHORD BEARING S63°25'21"W) (CHORD 488.09 FEET) FOR 489.86 FEET TO A POINT OF TANGENCY; S71°51'03"W FOR 86.61 FEET TO A POINT OF CURVATURE; WESTERLY ALONG AN ARC OF A CURVE TO THE RIGHT OF RADIUS 665.00 FEET (DELTA 17°20'35") (CHORD BEARING S80°31'21"W) (CHORD 200.52 FEET) FOR 201.29 FEET AND S00°48'22"E ALONG A RADIAL LINE FOR 74.36 FEET TO AN INTERSECTION WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER (SW 1/4) OF SAID SECTION 36; THENCE RUN S89°11'43"W ALONG SAID SOUTH LINE FOR 1.166.27 FEET TO THE POINT OF BEGINNING. CONTAINING 250.64 ACRES. MORE OR LESS.

BEARINGS HEREINABOVE MENTIONED ARE STATE PLANE FOR THE FLORIDA WEST ZONE (1983/NSRS 2011) AND ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER (SW 1/4) OF SAID SECTION 36 TO BEAR S89°11'43"W.

SURVEYOR'S CERTIFICATION

I HEREBY CERTIFY THAT THE ATTACHED PLAT OF HAMPTON LAKES AT RIVER HALL EAST, A REPLAT OF TRACT "F-1", HAMPTON LAKES AT RIVER HALL SOUTH, RECORDED IN INSTRUMENT NO. 2021000035440, LEE COUNTY RECORDS, TOGETHER WITH LANDS LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, A SUBDIVISION LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA WAS PREPARED UNDER MY DIRECTION AND SUPERVISION AND COMPLIES WITH ALL OF THE SURVEY REQUIREMENTS OF CHAPTER 177, PART I, OF THE FLORIDA STATUTES.

I FURTHER CERTIFY THAT THE PERMANENT REFERENCE MONUMENTS (P.R.M.'S) HAVE BEEN PLACED AT THE LOCATIONS SHOWN ON THIS PLAT.

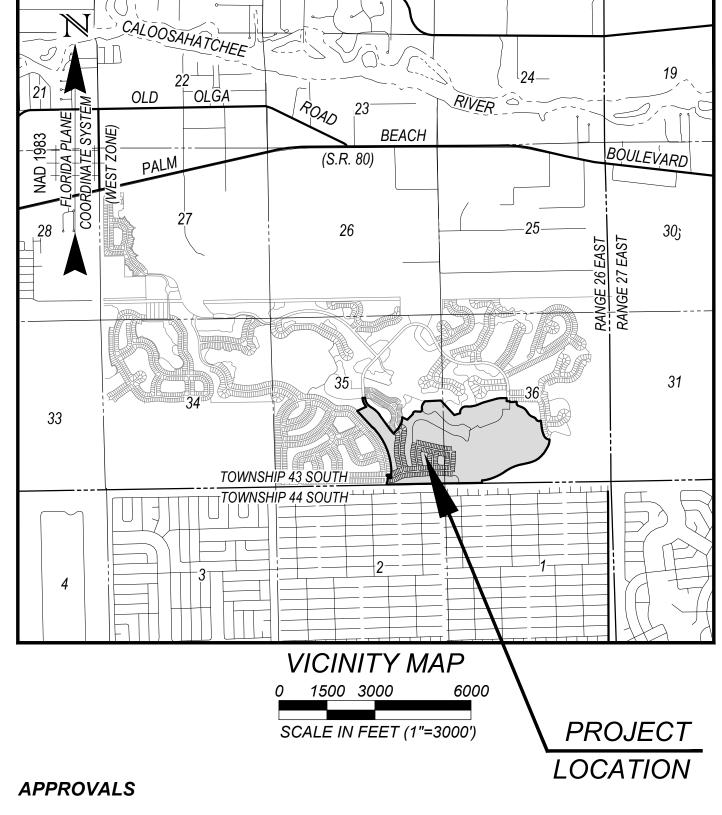
DONE THIS ______, 2024.

SCOTT A. WHEELER (FOR THE FIRM-LB 6940)
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NO. 5949

BARRACO AND ASSOCIATES, INC. 2271 McGREGOR BLVD., SUITE 100, FORT MYERS, FLORIDA 33901 FLORIDA CERTIFICATE OF AUTHORIZATION - LB-6940

NOTICE:

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.



THIS PLAT IS ACCEPTED AND APPROVED BY THE BOARD OF COUNTY COMMISSIONERS, LEE COUNTY, FLORIDA THIS _____ DAY OF______ 2024.

KEVIN C. KARNES
CLERK OF COURT
OHDET KLEINMANN
MANAGER, DEVELOPMENT SERVICES

MIKKI J. ROZDOLSKI DIRECTOR, DEPARTMENT OF COMMUNITY DEVELOPMENT

REVIEW BY THE DESIGNATED COUNTY P.S.M. DETERMINED THAT THIS PLAT CONFORMS TO THE REQUIREMENTS OF CHAPTER 177, PART I OF THE FLORIDA STATUTES.

GARY W. RASHFORD, PSM LS6305 LEE COUNTY DESIGNATED P.S.M.

CLERK'S CERTIFICATION

RECORDS OF LEE COUNTY, FLORIDA.

CL

I HEREBY CERTIFY THAT THE ATTACHED PLAT OF HAMPTON LAKES AT RIVER HALL EAST, A REPLAT OF TRACT "F-1", HAMPTON LAKES AT RIVER HALL SOUTH, RECORDED IN INSTRUMENT NO. 2021000035440, LEE COUNTY RECORDS, TOGETHER WITH LANDS LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, A SUBDIVISION LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA WAS FILED FOR RECORD AT ______.M., THIS ______ DAY OF ______, 2024 AND DULY RECORDED AS INSTRUMENT NUMBER ______, IN THE PUBLIC

VIN C. KARNES	
ERK OF COURT	
AND FOR LEE COUNTY	

INSTRUMENT NUMBER

NOTICE:

SHEET 1 OF 16

LANDS DESCRIBED IN THIS PLAT MAY BE SUBDIVIDED BY THE DEVELOPER WITHOUT THE ROADS, DRAINAGE, WATER AND SEWER FACILITIES BEING ACCEPTED FOR MAINTENANCE BY LEE COUNTY. ANY PURCHASER OF A LOT IN THIS SUBDIVISION IS ADVISED TO DETERMINE WHETHER THE LOT MAY BE SUBJECT TO ASSESSMENT OR CALLED UPON TO BEAR A PORTION OR ALL OF THE EXPENSE OF CONSTRUCTION, MAINTENANCE, OR IMPROVEMENT OF ROADS, DRAINAGE, WATER AND SEWER FACILITIES.

PER SECTION 177.101 (2), FLORIDA STATUES – THE APPROVAL OF A REPLAT BY THE GOVERNING BODY OF A LOCAL GOVERNMENT, WHICH ENCOMPASSES LANDS EMBRACED IN ALL OR PART OF A PRIOR PLAT FILED OF PUBLIC RECORD SHALL, UPON RECORDATION OF THE REPLAT, AUTOMATICALLY AND SIMULTANEOUSLY VACATE AND ANNUL ALL OF THE PRIOR PLAT ENCOMPASSED BY THE REPLAT.

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT RH VENTURE II, LLC, A FLORIDA LIMITED LIABILITY COMPANY, THE OWNER OF THE LAND HEREIN DESCRIBED, HAS CAUSED THIS PLAT OF HAMPTON LAKES AT RIVER HALL EAST, A REPLAT OF TRACT "F-1", HAMPTON LAKES AT RIVER HALL SOUTH, RECORDED IN INSTRUMENT NO. 2021000035440, LEE COUNTY RECORDS, TOGETHER WITH LANDS LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, A SUBDIVISION LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH. RANGE 26 EAST. LEE COUNTY, FLORIDA. TO BE MADE AND DOES HEREBY:

1. RESERVE TO ITSELF, ITS SUCCESSORS AND ASSIGNS:

A) TRACTS "F-1" AND "F-2" FOR FUTURE DEVELOPMENT

- 2. DEDICATE TO THE HAMPTON LAKES AT RIVER HALL HOMEOWNERS ASSOCIATION, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION, ITS SUCCESSORS AND ASSIGNS, WITH RESPONSIBILITY FOR MAINTENANCE:
- A) TRACT "R" FOR PRIVATE ROAD RIGHT OF WAY; SUBJECT TO THE EASEMENTS SHOWN HEREON, AND RESERVING TO OWNERS FOR THE BENEFIT OF ITSELF AND ALL SUCCESSOR OWNERS OF LOTS SHOWN ON THIS PLAT NON-EXCLUSIVE EASEMENTS FOR INGRESS AND EGRESS OVER AND THROUGH
- TRACT "R".

 B) TRACTS "O-1", "O-2", "O-3", "O-4", "O-5", "O-6", "O-7", "O-8" AND "O-9", FOR OPEN SPACE; RESERVING UNTO OWNER, ITS SUCCESSORS AND ASSIGNS, NON-EXCLUSIVE EASEMENTS IN AND TO SUCH TRACTS FOR THE FOREGOING PURPOSES.
- C) ALL DRAINAGE EASEMENTS (D.E.)
- 3. DEDICATE TO THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT ("RIVER HALL CDD"), WITH RESPONSIBILITY FOR MAINTENANCE:
- A) TRACTS "L-1", "L-2", "L-3" AND "L-4" FOR LAKE PURPOSES.
 B) ALL LAKE ACCESS EASEMENTS (L.A.E.) AND ALL PRIMARY DRAINAGE EASEMENTS (P.D.E.).

- 5. DEDICATE TO FEDERAL, STATE AND LOCAL GOVERNMENT AGENCIES AND DEPARTMENTS AND RIVER HALL CDD AND TO ALL PUBLIC UTILITIES AS DEFINED BY FLORIDA LAW AS MAY BE AMENDED FROM TIME TO TIME, WHETHER PRIVATEL OR GOVERNMENTALLY OWNED, FOR USE IN PERFORMING AND DISCHARGING OF THEIR RESPECTIVE OFFICIAL DUTIES AND OBLIGATIONS TO PROVIDE UTILITY AND OTHER GOVERNMENTAL SERVICES, INCLUDING INGRESS AND EGRESS BY POLICE FIRE AND OTHER EMERGENCY SERVICES:
- A) A NON-EXCLUSIVE, PERPETUAL PUBLIC UTILITY EASEMENT (P.U.E.) OVER, UNDER AND ACROSS TRACT "R".
- B) ALL PUBLIC UTILITY EASEMENTS SHOWN ON PLAT.

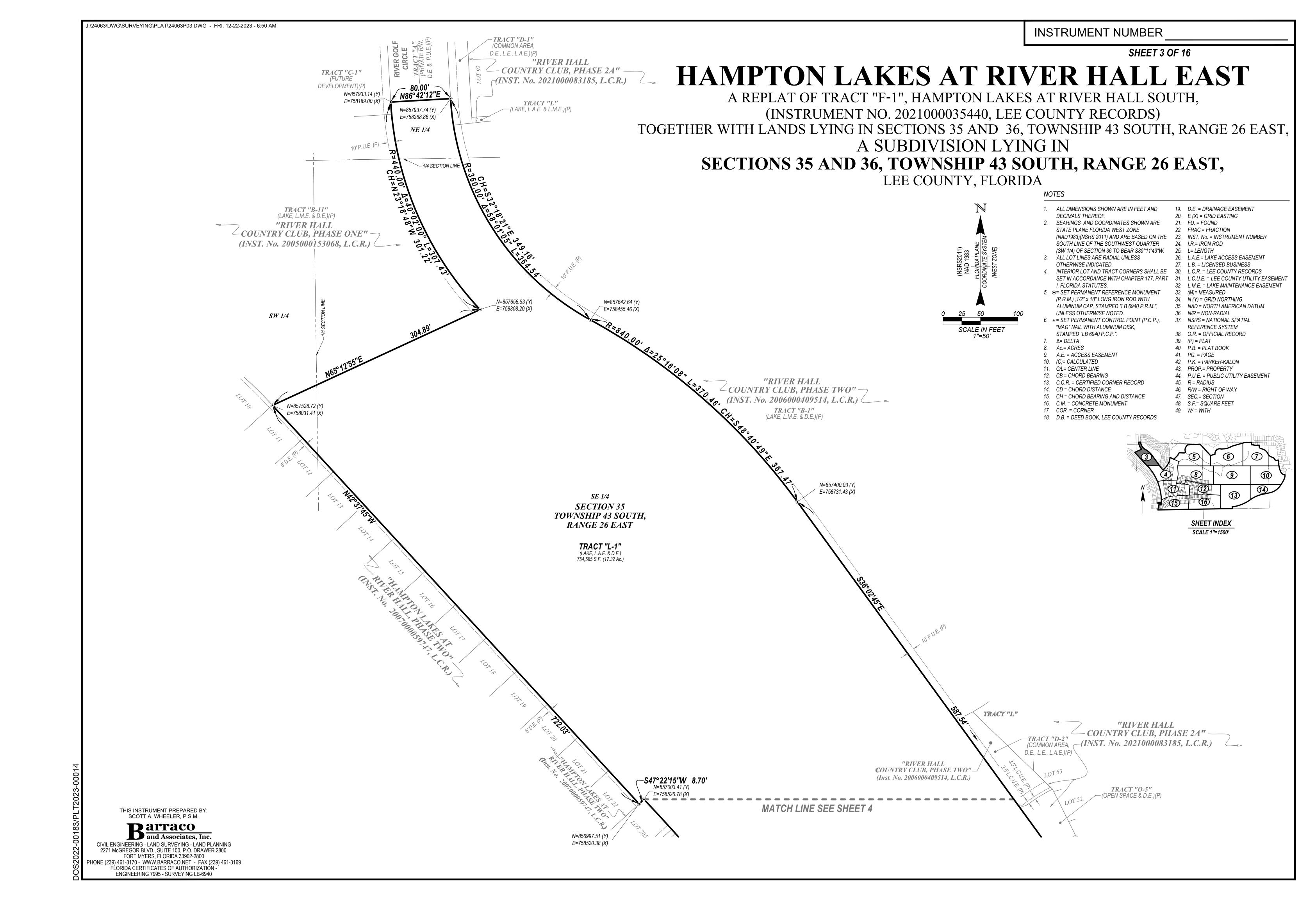
THE PUBLIC UTILITY EASEMENT DESCRIBED IN (A) AND (B) ABOVE MAY ALSO BE USED FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE AND OPERATION OF CABLE TELEVISION SERVICES, PROVIDED, HOWEVER, SUCH CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION (i) SHALL NOT INTERFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GAS, OR OTHER PUBLIC UTILITY AND (ii) SHALL COMPLY WITH THE NATIONAL ELECTRIC SAFETY CODE AS ADOPTED BY THE FLORIDA PUBLIC SERVICE COMMISSION. IN THE EVENT A CABLE TELEVISION COMPANY DAMAGES THE FACILITIES OF A PUBLIC UTILITY, THE CABLE TELEVISION COMPANY SHALL BE SOLELY RESPONSIBLE FOR THE DAMAGES.

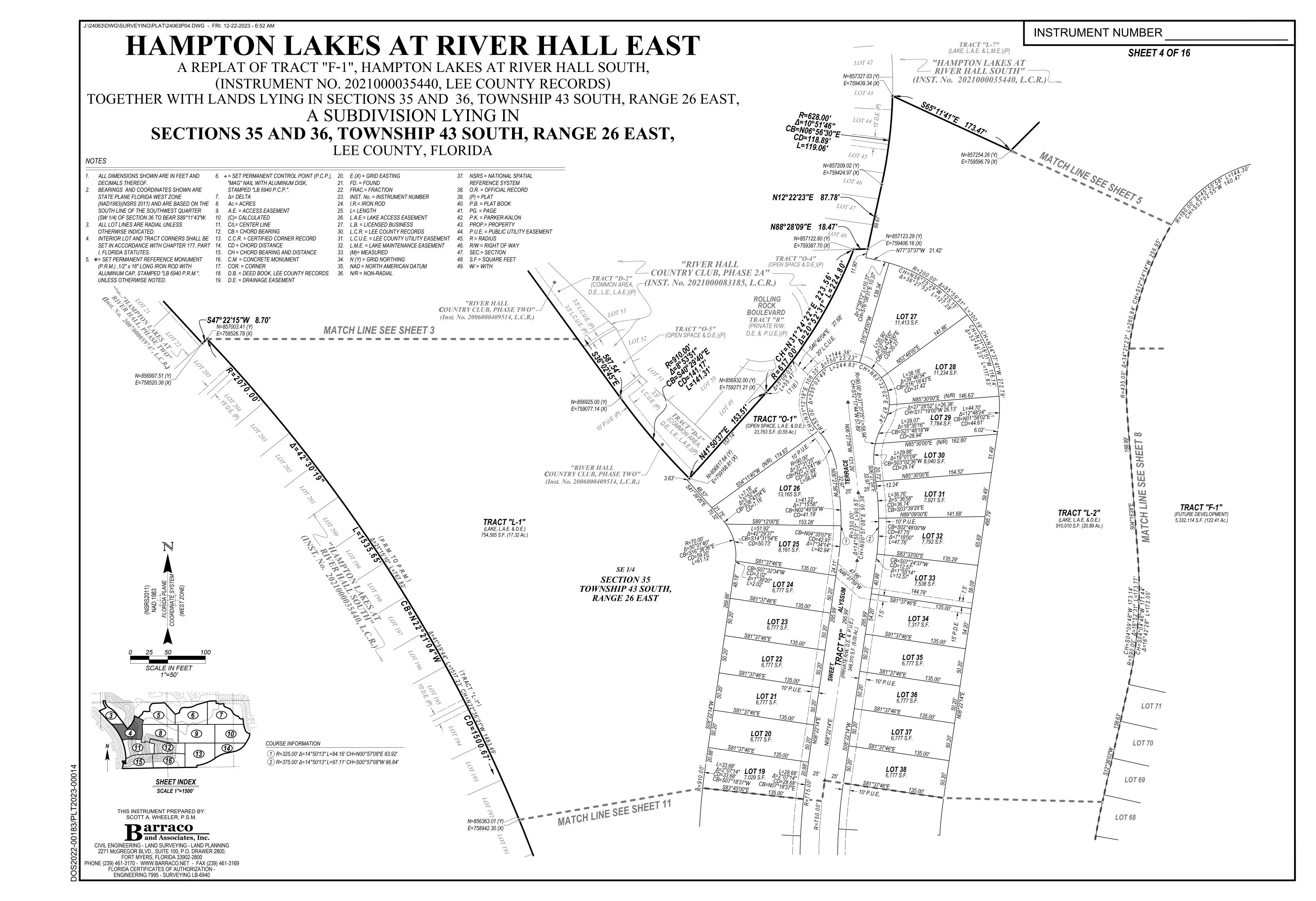
EASEMENTS COLLOCATED WITHIN PLATTED UTILITY EASEMENTS SHALL BE SUBORDINATE TO THE PUBLIC UTILITY EASEMENT.

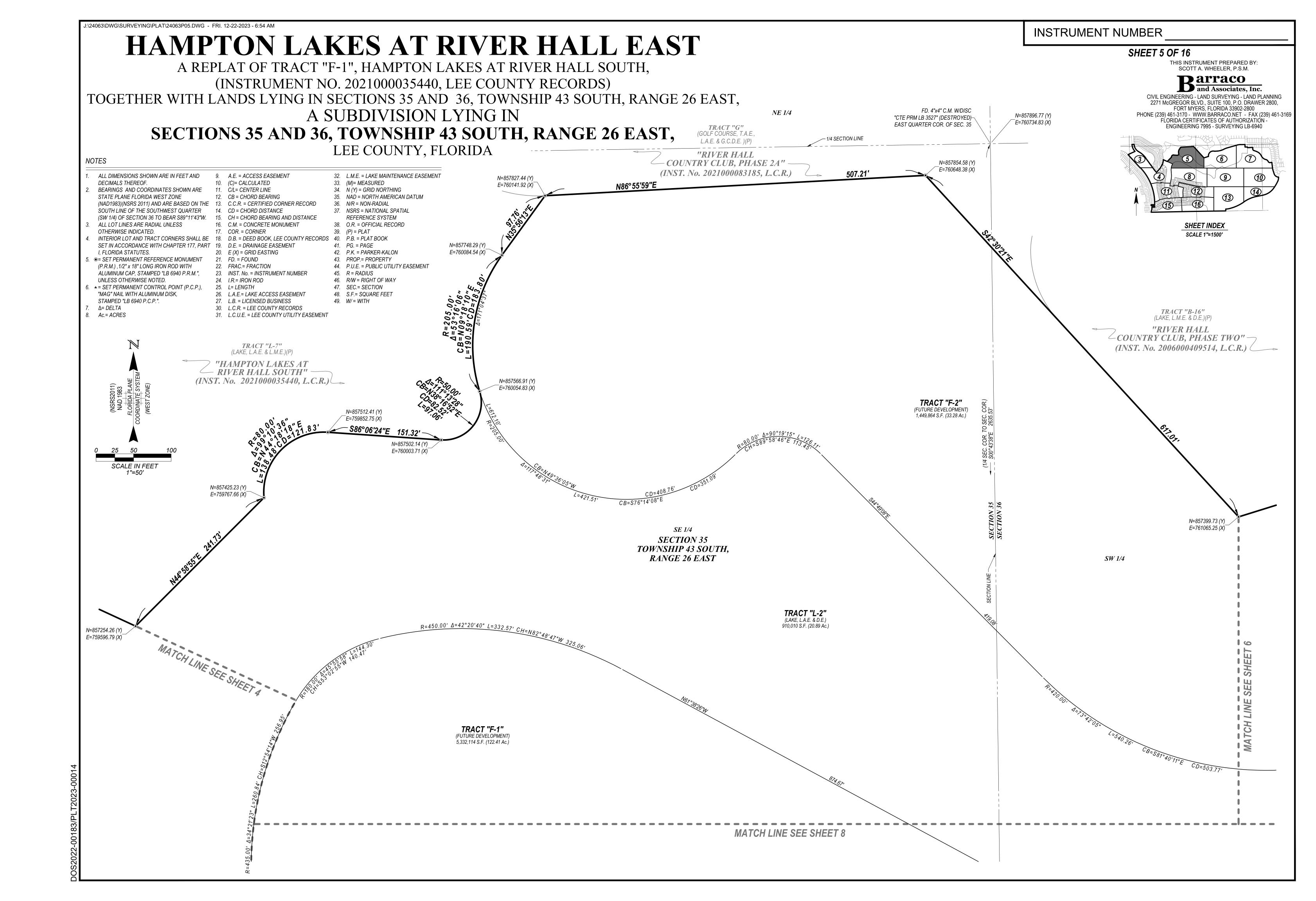
- 5. DEDICATE TO LEE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA (LEE COUNTY):
- A) THOSE NON-EXCLUSIVE LEE COUNTY UTILITY EASEMENTS (L.C.U.E.) AS SHOWN AND/OR NOTED HEREIN FOR THE PURPOSES OF PERFORMING AND DISCHARGING ITS DUTIES AND OBLIGATIONS TO PROVIDE POTABLE WATER DISTRIBUTION SERVICES AND SANITARY SEWER COLLECTION SERVICES.

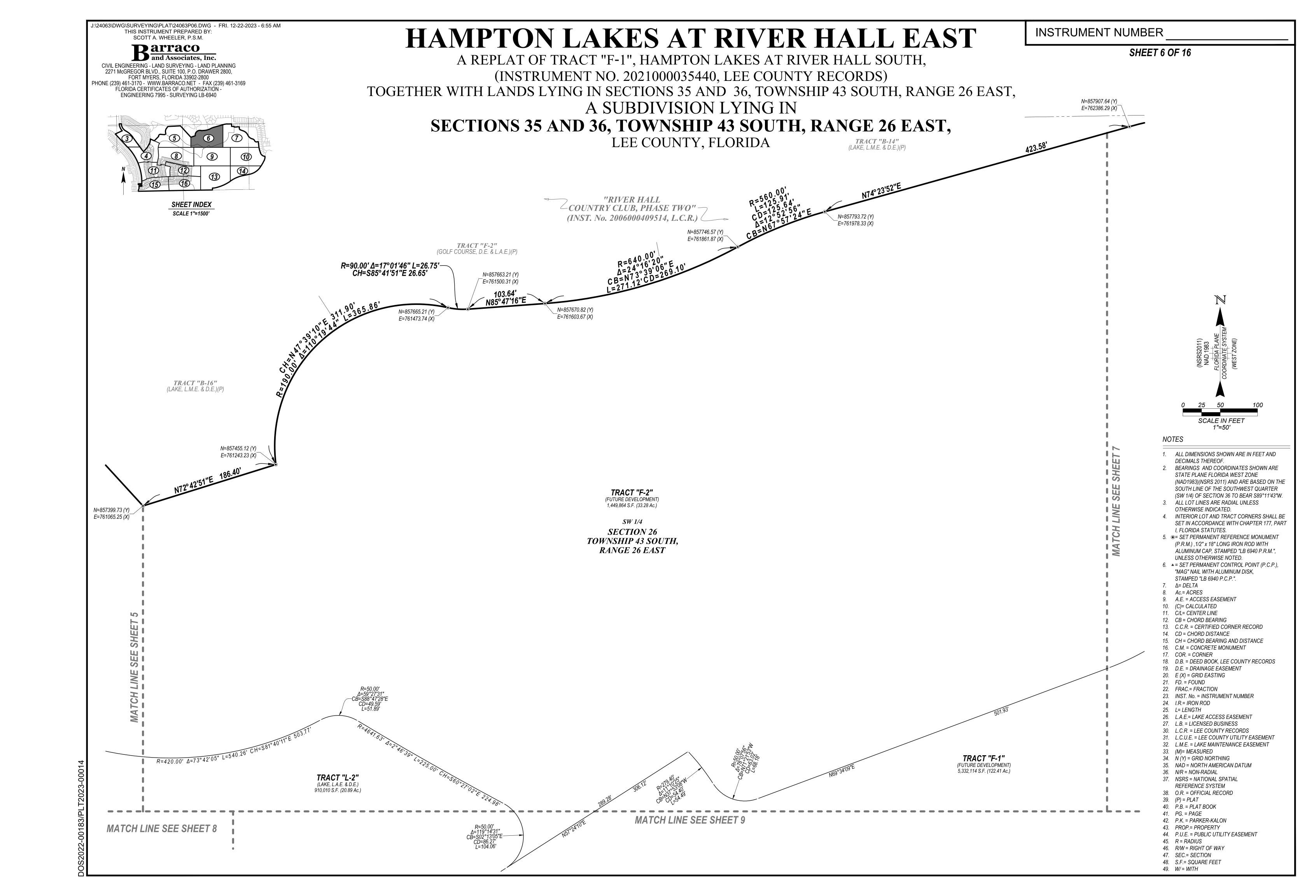
4.	DEDICATE TO RIVER HALL CDD, WITHOUT RESPO PERPETUAL USE OF AND RIGHT OF INGRESS AND TRACT "R".	•	
	WITNESS WHEREOF, GRAYDON E. MIARS, AS VICE P. DE AND SIGNED THIS DAY OF, 202	RESIDENT, ON BEHALF OF RH VENTURE II, LLC, A FLORIDA LIMITED LIABILITY COMPANY, 1 4.	HAS CAUSED THIS DEDICATION TO E
	WITNESS:	RH VENTURE II, LLC, A FLORIDA LIMITED LIABILITY COMPANY	
	WITNESS:	GRAYDON E. MIARS VICE PRESIDENT	
4 <i>CF</i>	KNOWLEDGMENT		
	E OF FLORIDA TY OF LEE		
	, 2024, BY	FORE ME, BY MEANS OF [] PHYSICAL PRESENCE OR [] ONLINE NOTARIZATION, THIS OF BY GRAYDON E. MIARS, AS VICE PRESIDENT OF RH VENTURE II, LLC, A FLORIDA LIMI RSONALLY KNOWN BY ME OR [] HAS PRODUCED	ITED LIABILITY

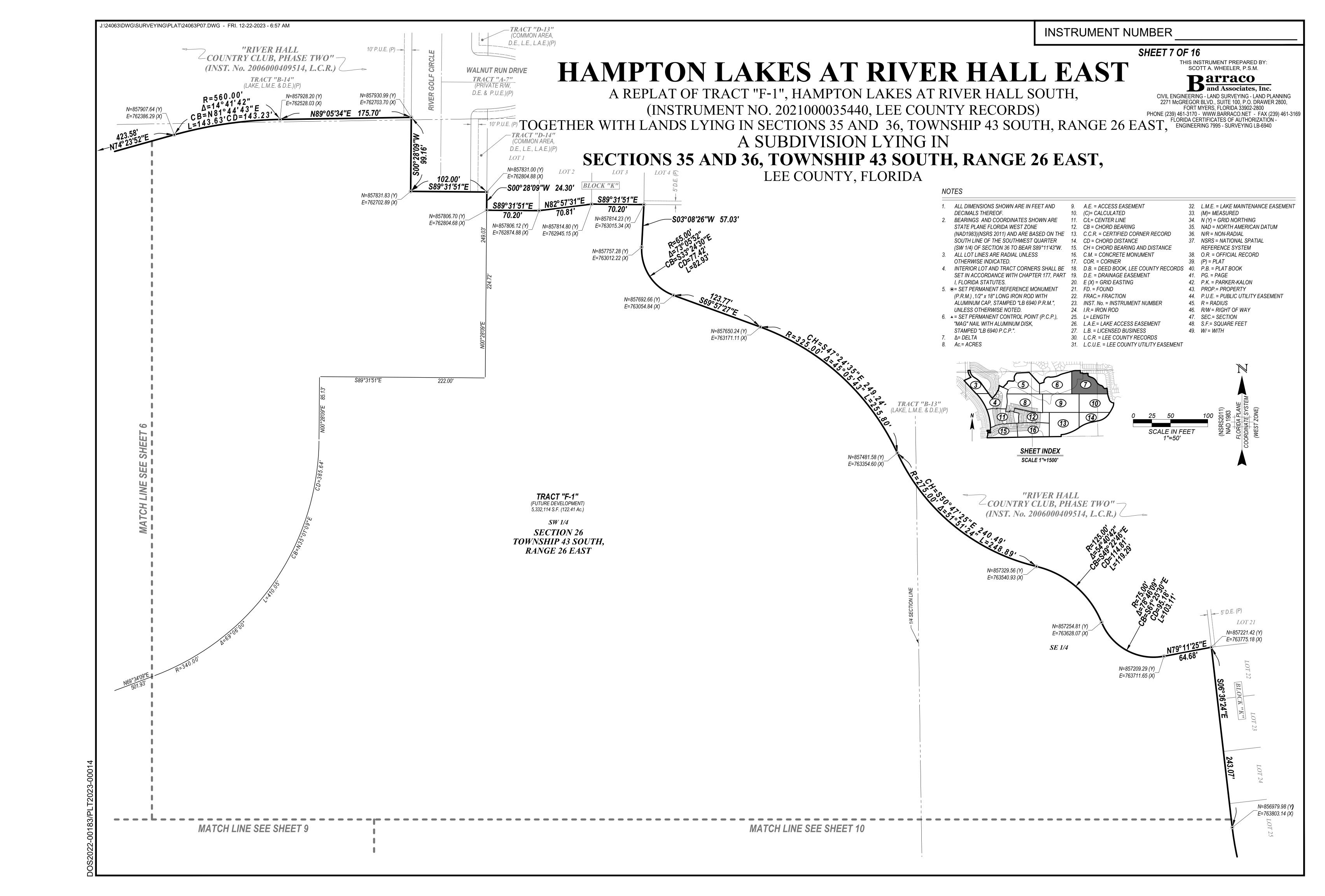
NOTARY PUBLIC - STAT	E OF FLORIDA
NAME - PRINTED	
COMMISSION#	MY COMMISSION EXPIRES

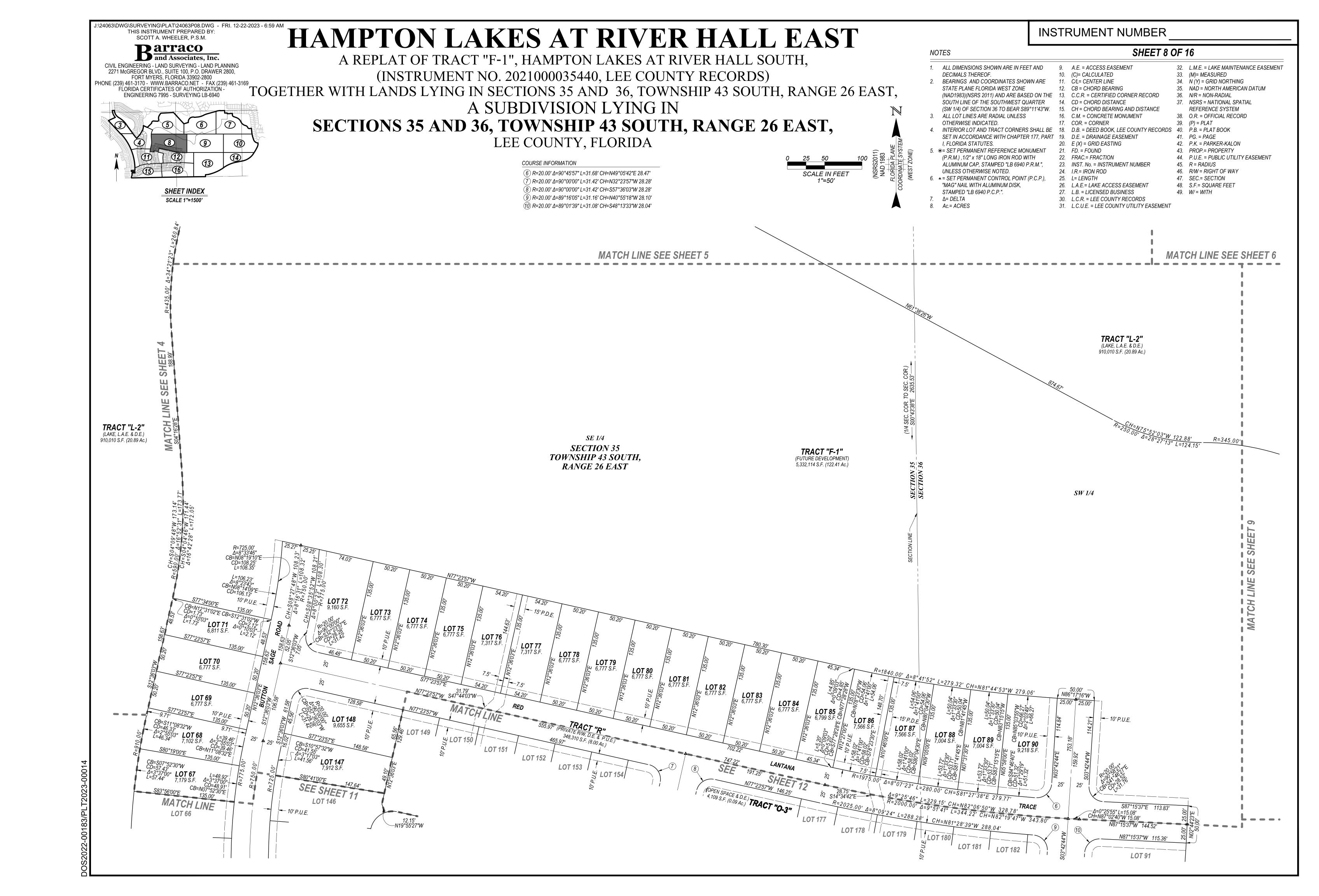


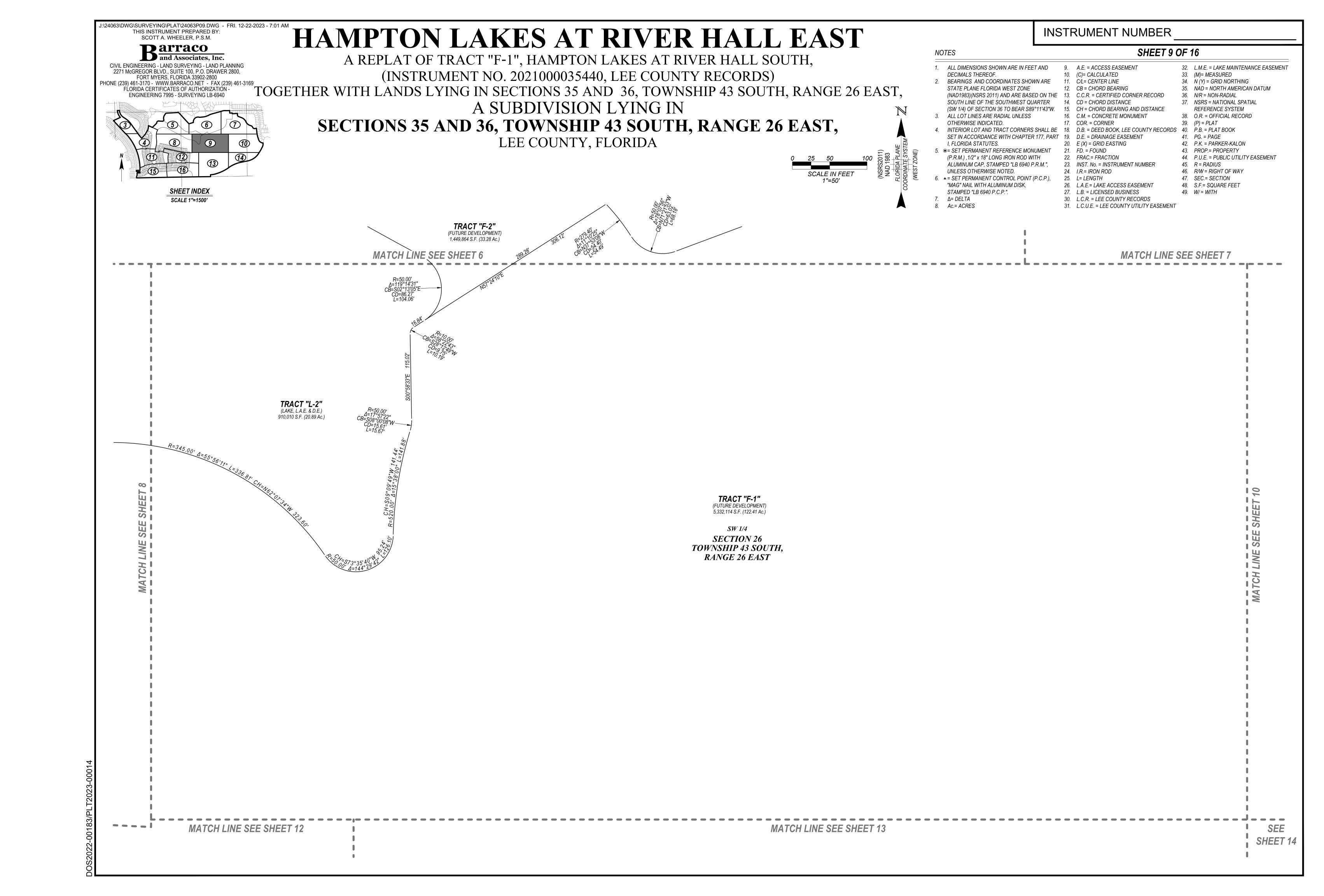


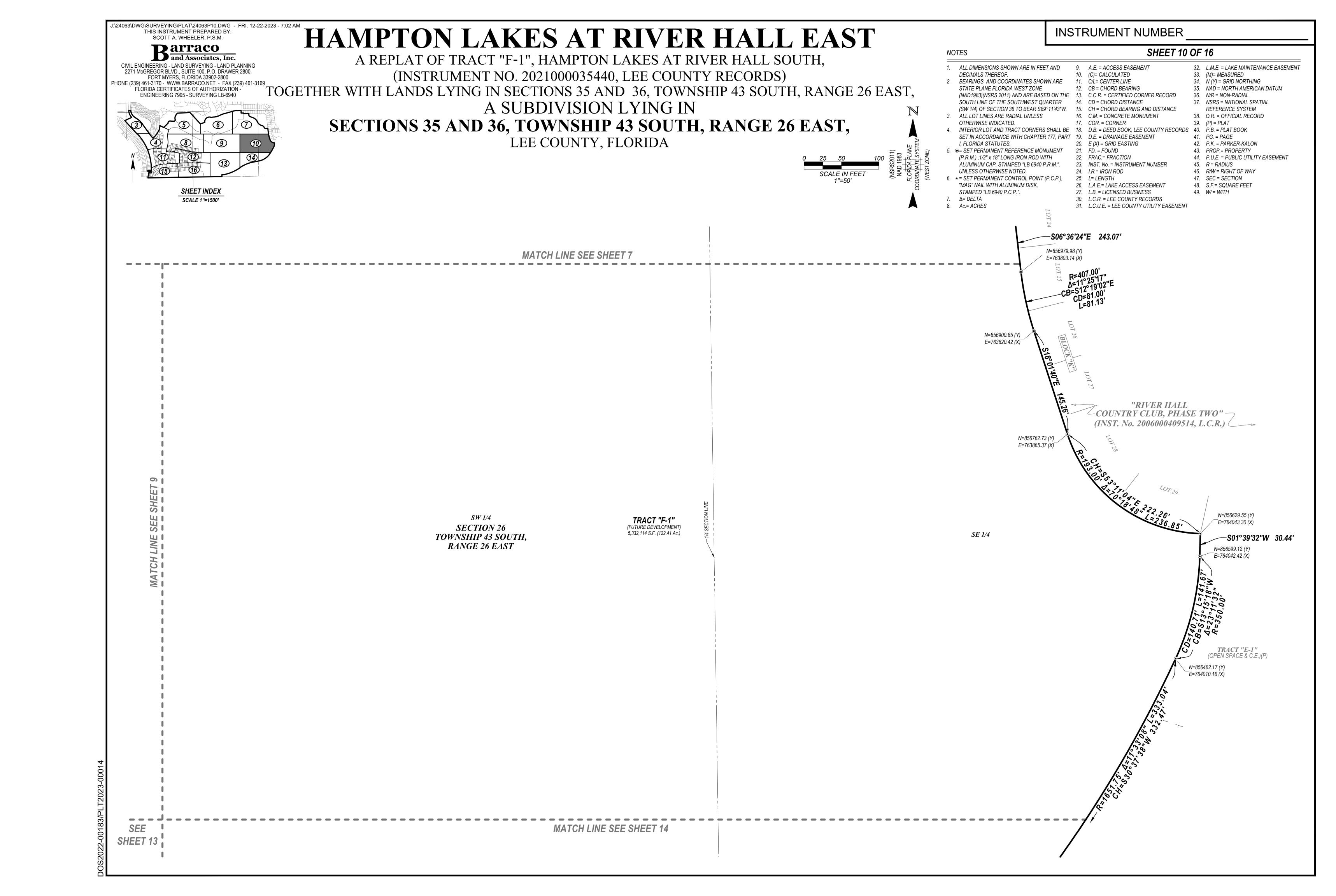


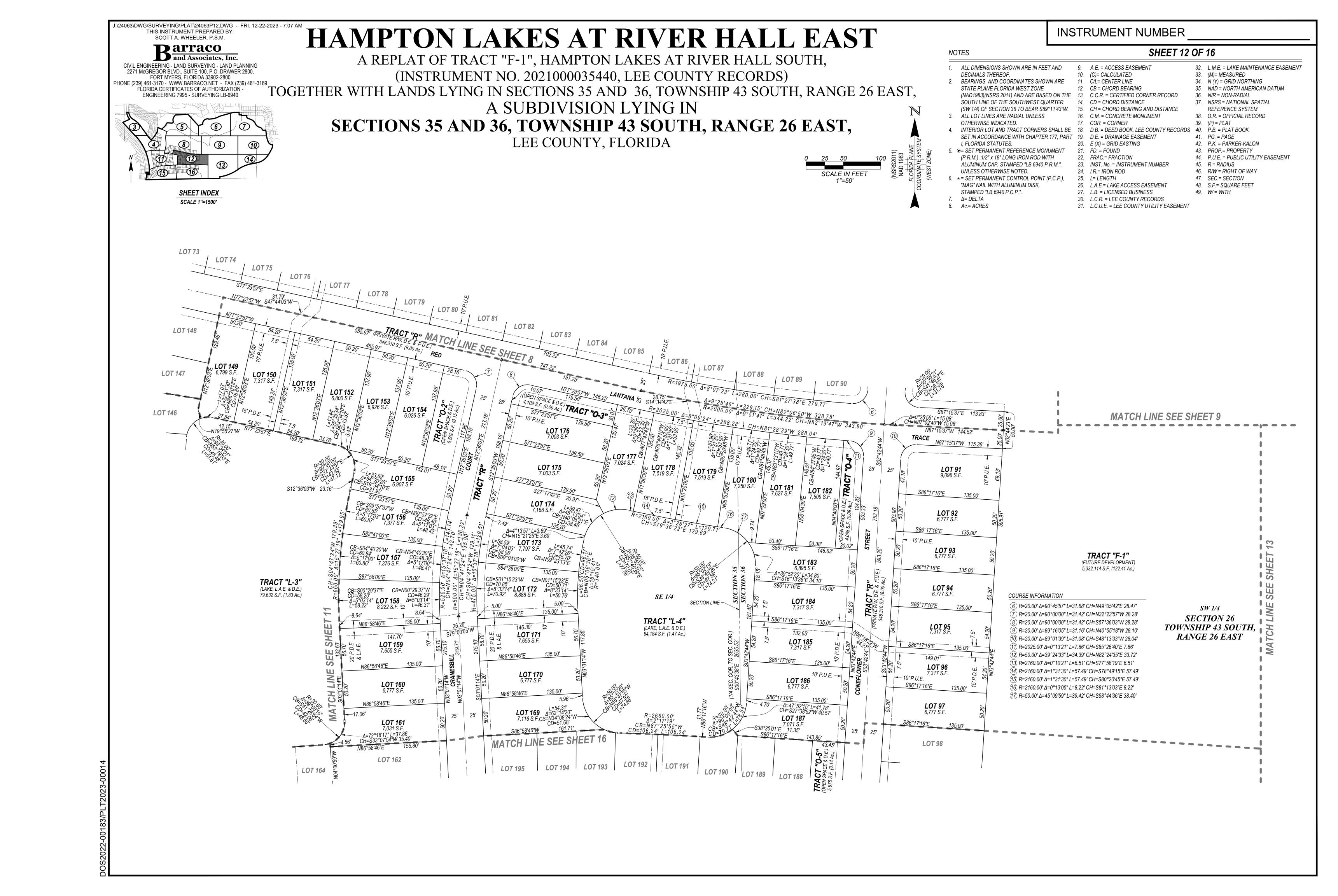


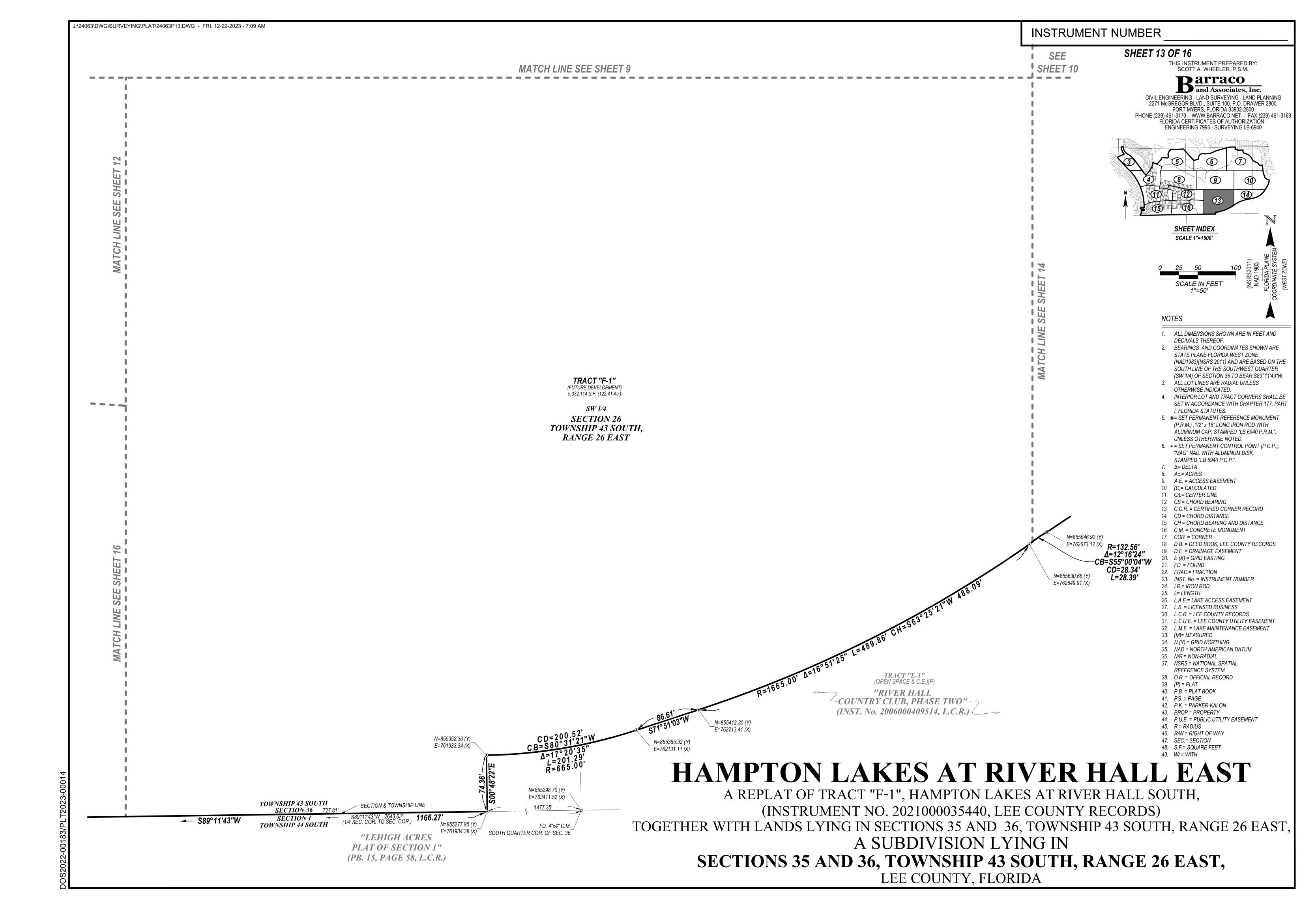


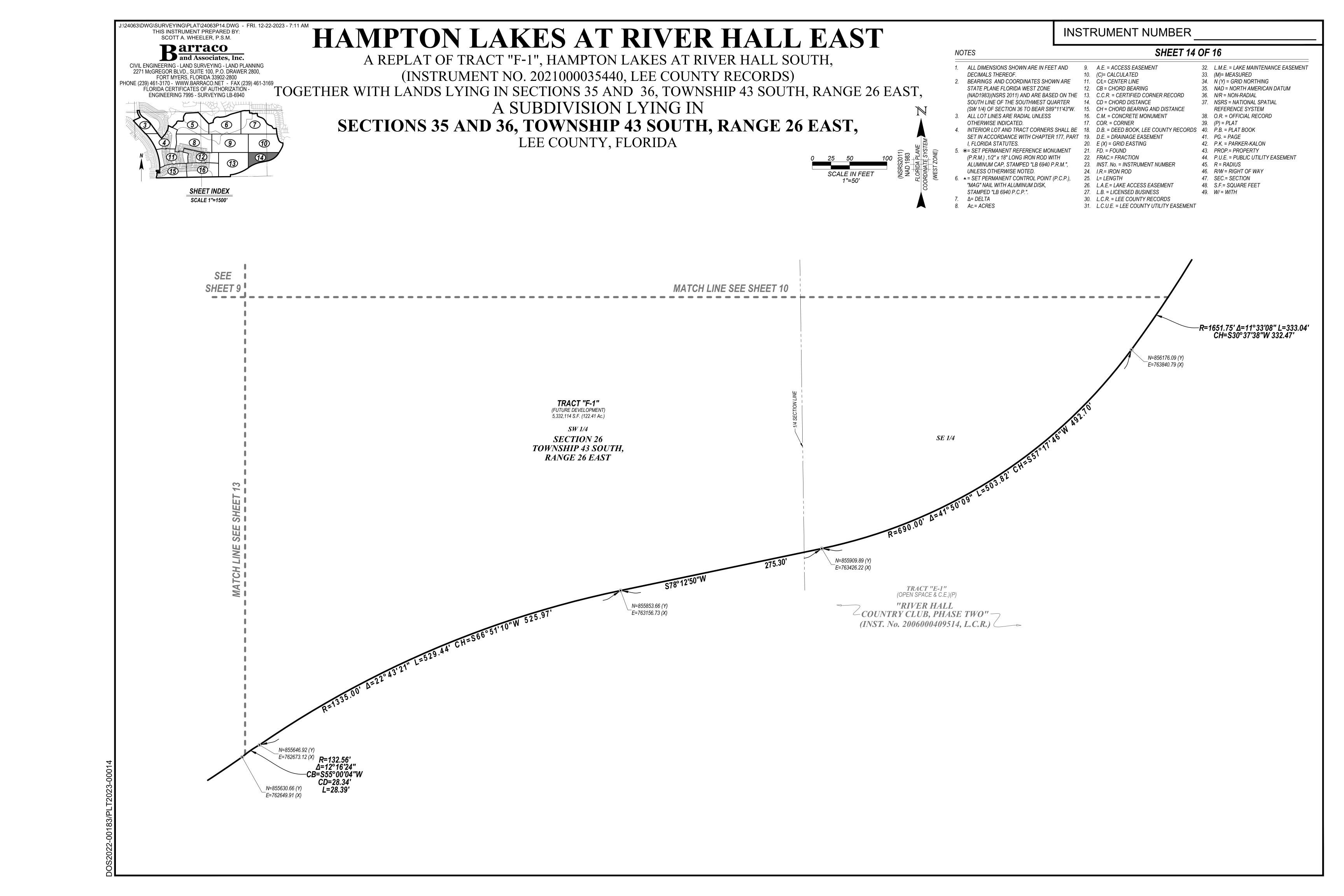












\24063\DWG\SURVEYING\PLAT\24063P15.DWG - FRI. 12-22-2023 - 7:12 AM THIS INSTRUMENT PREPARED BY SCOTT A. WHEELER, P.S.M.

Darraco

FORT MYERS, FLORIDA 33902-2800 PHONE (239) 461-3170 - WWW.BARRACO.NET - FAX (239) 461-3169

FLORIDA CERTIFICATES OF AUTHORIZATION ENGINEERING 7995 - SURVEYING LB-6940

and Associates, Inc. CIVIL ENGINEERING - LAND SURVEYING - LAND PLANNING 2271 McGREGOR BLVD., SUITE 100, P.O. DRAWER 2800,

HAMPTON LAKES AT RIVER HALL EAST

A REPLAT OF TRACT "F-1", HAMPTON LAKES AT RIVER HALL SOUTH, (INSTRUMENT NO. 2021000035440, LEE COUNTY RECORDS)

TOGETHER WITH LANDS LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST,

A SUBDIVISION LYING IN

SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA

- ALL DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.
- BEARINGS AND COORDINATES SHOWN ARE STATE PLANE FLORIDA WEST ZONE (NAD1983)(NSRS 2011) AND ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER
- (SW 1/4) OF SECTION 36 TO BEAR S89°11'43"W. ALL LOT LINES ARE RADIAL UNLESS OTHERWISE INDICATED.
- INTERIOR LOT AND TRACT CORNERS SHALL BE 6. A = SET PERMANENT CONTROL POINT (P.C.P.), 13. C.C.R. = CERTIFIED CORNER RECORD SET IN ACCORDANCE WITH CHAPTER 177, PART I, FLORIDA STATUTES.

(P.R.M.) ,1/2" x 18" LONG IRON ROD WITH

UNLESS OTHERWISE NOTED.

ALUMINUM CAP, STAMPED "LB 6940 P.R.M.",

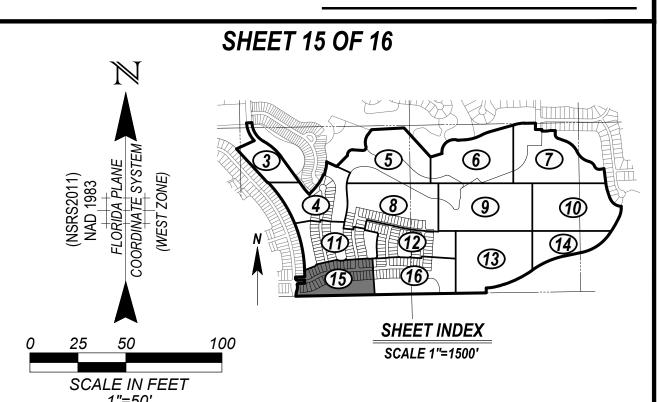
- 5. ●= SET PERMANENT REFERENCE MONUMENT
 - "MAG" NAIL WITH ALUMINUM DISK, STAMPED "LB 6940 P.C.P.". Δ = DELTA 8. Ac.= ACRES 9. A.E. = ACCESS EASEMENT 10. (C)= CALCULATED

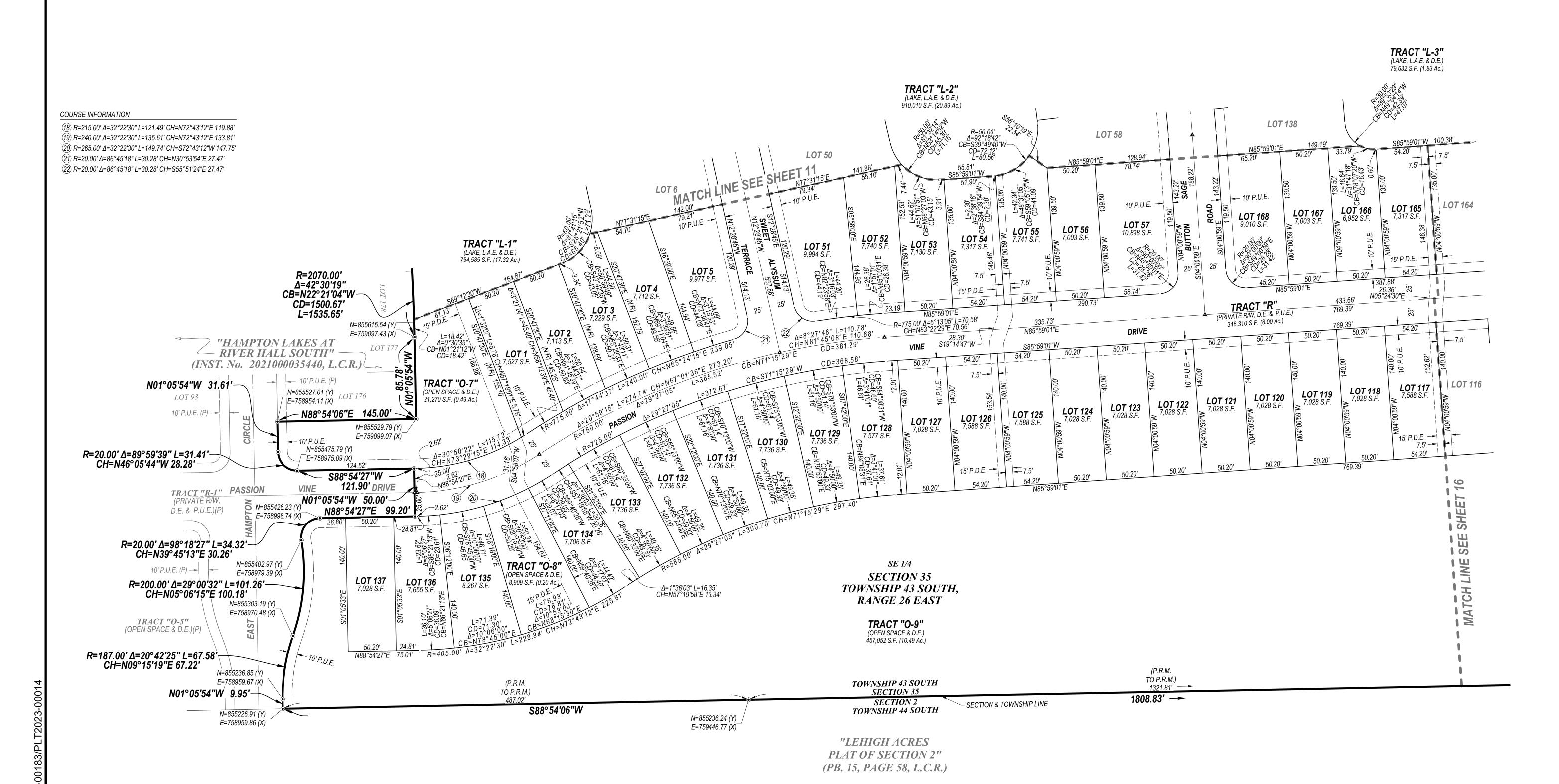
11. C/L= CENTER LINE

12. CB = CHORD BEARING

- 14. CD = CHORD DISTANCE 15. CH = CHORD BEARING AND DISTANCE 16. C.M. = CONCRETE MONUMENT 17. COR. = CORNER
- 18. D.B. = DEED BOOK, LEE COUNTY RECORDS 27. L.B. = LICENSED BUSINESS 19. D.E. = DRAINAGE EASEMENT 20. E(X) = GRID EASTING21. FD. = FOUND
- 23. INST. No. = INSTRUMENT NUMBER 24. I.R.= IRON ROD 25. L= LENGTH
 - 26. L.A.E.= LAKE ACCESS EASEMENT 30. L.C.R. = LEE COUNTY RECORDS 31. L.C.U.E. = LEE COUNTY UTILITY EASEMENT 39. (P) = PLAT 32. L.M.E. = LAKE MAINTENANCE EASEMENT 40. P.B. = PLAT BOOK
- 33. *(M)= MEASURED* 41. PG. = PAGE 42. P.K. = PARKER-KALON 34. N(Y) = GRID NORTHING35. NAD = NORTH AMERICAN DATUM 43. PROP.= PROPERTY 36. N/R = NON-RADIAL 44. P.U.E. = PUBLIC UTILITY EASEMENT 45. R = RADIUS37. NSRS = NATIONAL SPATIAL REFERENCE SYSTEM 46. R/W = RIGHT OF WAY 38. O.R. = OFFICIAL RECORD 47. SEC.= SECTION 48. S.F.= SQUARE FEET 49. W/= WITH







24063\DWG\SURVEYING\PLAT\24063P16.DWG - FRI. 12-22-2023 - 7:14 AM THIS INSTRUMENT PREPARED BY SCOTT A. WHEELER, P.S.M.

Darraco

CIVIL ENGINEERING - LAND SURVEYING - LAND PLANNING 2271 McGREGOR BLVD., SUITE 100, P.O. DRAWER 2800.

FORT MYERS, FLORIDA 33902-2800 PHONE (239) 461-3170 - WWW.BARRACO.NET - FAX (239) 461-3169

FLORIDA CERTIFICATES OF AUTHORIZATION ENGINEERING 7995 - SURVEYING LB-6940

and Associates, Inc.

HAMPTON LAKES AT RIVER HALL EAST

A REPLAT OF TRACT "F-1", HAMPTON LAKES AT RIVER HALL SOUTH,

(INSTRUMENT NO. 2021000035440, LEE COUNTY RECORDS) TOGETHER WITH LANDS LYING IN SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST,

A SUBDIVISION LYING IN

SECTIONS 35 AND 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA



ALL DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.

OTHERWISE INDICATED.

- BEARINGS AND COORDINATES SHOWN ARE STATE PLANE FLORIDA WEST ZONE (NAD1983)(NSRS 2011) AND ARE BASED ON THE SOUTH LINE OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION 36 TO BEAR S89°11'43"W. ALL LOT LINES ARE RADIAL UNLESS
- SET IN ACCORDANCE WITH CHAPTER 177, PART I, FLORIDA STATUTES. 5. ●= SET PERMANENT REFERENCE MONUMENT (P.R.M.) ,1/2" x 18" LONG IRON ROD WITH ALUMINUM CAP, STAMPED "LB 6940 P.R.M.", UNLESS OTHERWISE NOTED.
- INTERIOR LOT AND TRACT CORNERS SHALL BE 6. ▲ = SET PERMANENT CONTROL POINT (P.C.P.), 13. C.C.R. = CERTIFIED CORNER RECORD "MAG" NAIL WITH ALUMINUM DISK. STAMPED "LB 6940 P.C.P.". Δ = DELTA 8. Ac.= ACRES
 - 15. CH = CHORD BEARING AND DISTANCE 16. C.M. = CONCRETE MONUMENT 17. COR. = CORNER 9. A.E. = ACCESS EASEMENT 18. D.B. = DEED BOOK, LEE COUNTY RECORDS 27. L.B. = LICENSED BUSINESS 10. (C)= CALCULATED 19. D.E. = DRAINAGE EASEMENT 11. C/L= CENTER LINE 20. E(X) = GRID EASTING12. CB = CHORD BEARING 21. FD. = FOUND

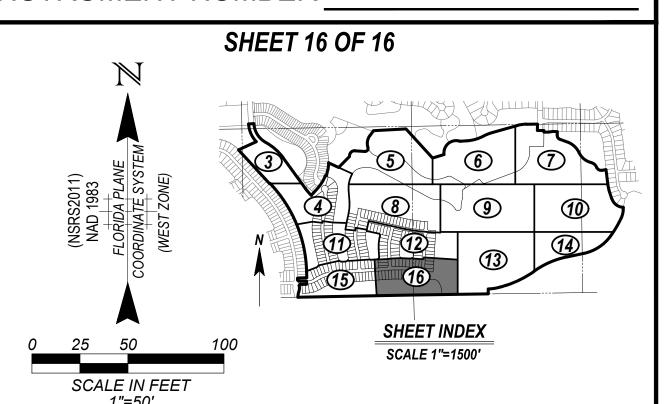
14. CD = CHORD DISTANCE

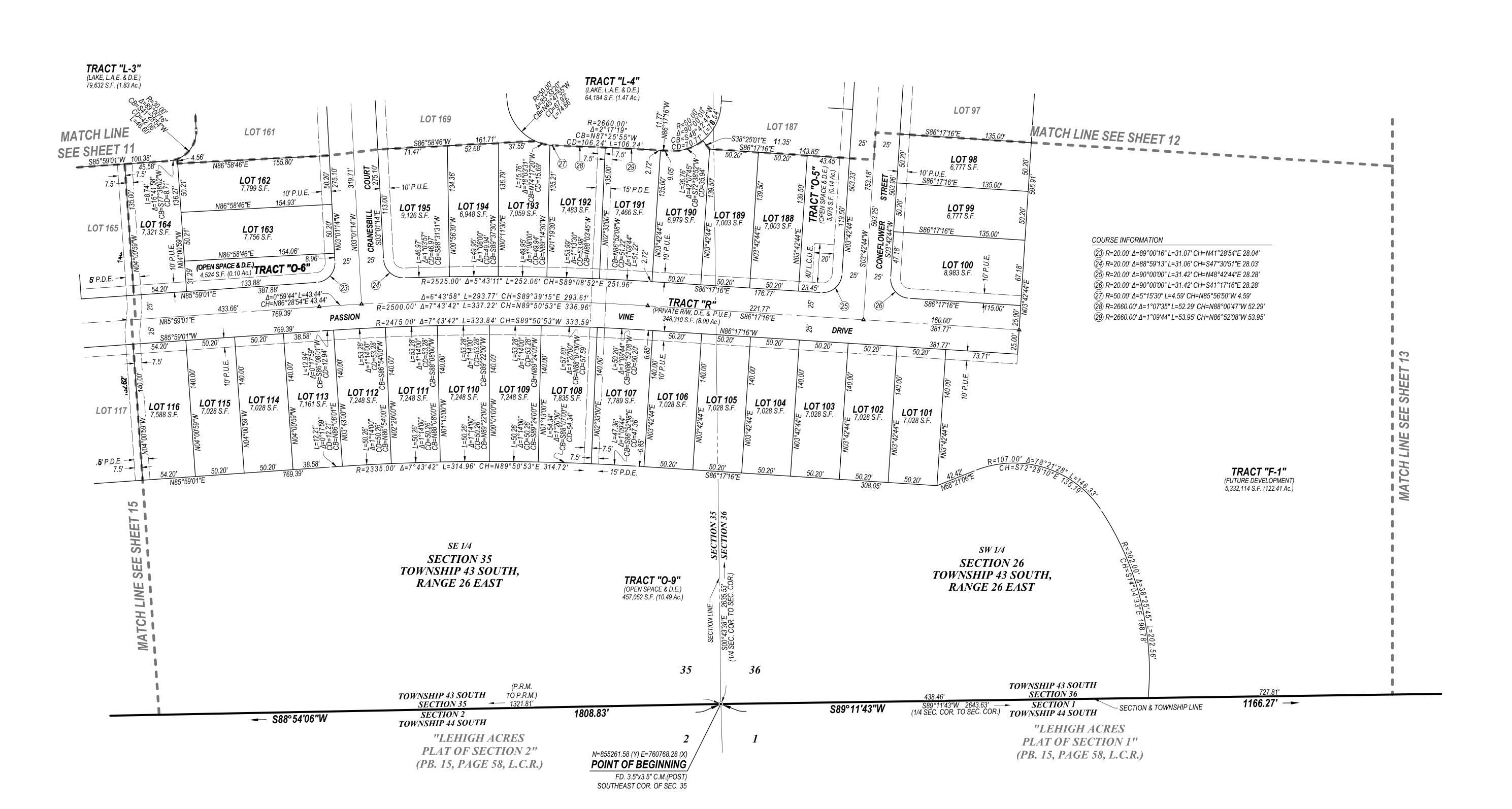
- 23. INST. No. = INSTRUMENT NUMBER 24. I.R.= IRON ROD 25. L= LENGTH
- 26. L.A.E.= LAKE ACCESS EASEMENT 30. L.C.R. = LEE COUNTY RECORDS 31. L.C.U.E. = LEE COUNTY UTILITY EASEMENT 39. (P) = PLAT 32. L.M.E. = LAKE MAINTENANCE EASEMENT 40. P.B. = PLAT BOOK
- 41. PG. = PAGE 42. P.K. = PARKER-KALON 34. N(Y) = GRID NORTHING35. NAD = NORTH AMERICAN DATUM 43. PROP.= PROPERTY 36. N/R = NON-RADIAL 44. P.U.E. = PUBLIC UTILITY EASEMENT 45. R = RADIUS37. NSRS = NATIONAL SPATIAL REFERENCE SYSTEM 46. R/W = RIGHT OF WAY 47. SEC.= SECTION 38. O.R. = OFFICIAL RECORD

48. S.F.= SQUARE FEET

49. W/= WITH







RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

9 |

<u>PREPARED BY AND</u> AFTER RECORDING RETURN TO:

Foley & Lardner LLP Attn: Nathan P. Gruman, Esq. 100 N. Tampa St., Ste. 2700 Tampa, FL 33602-5810

SPECIAL WARRANTY DEED

That the Grantor, for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration, to it in hand paid, the receipt whereof is hereby acknowledged, by these presents does grant, bargain, sell, alien, remise, release, convey and confirm unto the Grantee, its successors and assigns forever, all that certain parcel of land lying and being in Lee County, Florida, as more particularly described in the Exhibit "A" annexed hereto and by this reference made a part hereof.

TOGETHER WITH all the tenements, hereditaments, and appurtenances thereto belonging or in anywise appertaining.

Grantor covenants and agrees that there is no reservation of phosphate, petroleum or other mineral interests by Grantor pursuant to the operation of Section 270.11, Florida Statutes, with respect to the conveyance of the Property as evidenced by this Special Warranty Deed.

SUBJECT TO real estate taxes and assessments for 2024 and all subsequent years, and all easements, covenants, conditions and restrictions of record, but without reimposing same.

TO HAVE AND TO HOLD the above described premises, with the appurtenances, unto the said Grantee, its successors and assigns, in fee simple forever.

And the Grantor does specially warrant the title to said land subject to the matters referred to above and will defend the same against the lawful claims of all persons claiming by, through or under the Grantor, but not otherwise.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK] [SIGNATURE PAGE TO FOLLOW] IN WITNESS WHEREOF, Grantor has executed this Special Warranty Deed as of the day and year first above written.

Signed in the presence of:	GRANTOR:
	RIVER HALL COMMUNITY DEVELOPMENT DISTRICT, a local unit of special purpose government organized and existing in accordance with Chapter 190, Florida Statues
Print Name:	By:
Address:	Name:
	Title:
Print Name:	_
Address:	_
STATE OF FLORIDA COUNTY OF	
The foregoing instrument was ac online notarization, this day of RIVER HALL COMMUNITY DE government organized and existing in	knowledged before me, by means of physical presence or , 2024, by, as of EVELOPMENT DISTRICT, a local unit of special purpose a accordance with Chapter 190, Florida Statues, on behalf of the on to me or has produced
(NOTARY SEAL)	NOTARY PUBLIC
	Notary Public, State of Florida
	Print Name:
	My commission expires:

EXHIBIT A

LEGAL DESCRIPTION

TRACT "D-1", RIVER HALL COUNTRY CLUB, PHASE TWO, according to the map or plat thereof, as recorded in Official Records Instrument Number 2006000409514, of the Public Records of Lee County, Florida.

Strap Number: 35-43-26-03-00D01.0000

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

RESOLUTION 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE AMENDMENT OF THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022 AND ENDING SEPTEMBER 30, 2023; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on August 4, 2022, the Board of Supervisors (hereinafter referred to as the "Board") of the River Hall Community Development District (hereinafter referred to as the "District"), adopted a Budget for Fiscal Year 2022/2023; and

WHEREAS, the Board desires to amend the General Fund portion of the budget previously approved for Fiscal Year 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Fiscal Year 2022/2023 Budget is hereby amended in accordance with Exhibit "A" attached hereto; and

<u>Section 2.</u> This resolution shall become effective immediately upon its adoption, and shall be reflected in the monthly and Fiscal Year End September 30, 2023 Financial Statements and Audit Report of the District.

PASSED AND ADOPTED this 7th day of March, 2024.

ATTEST:	RIVER HALL COMMUNITY
	DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chair/Vice Chair, Board of Supervisors

EXHIBIT "A"

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND AMENDED BUDGET FISCAL YEAR 2023 EFFECTIVE NOVEMBER 30, 2023

				Proposed	
			Budget to	Amendment	
	FY 2023	Adopted	Actual	Increase/	Amended
	Actual	Budget	_Variance	(Decrease)	Budget
REVENUES					
Assessment levy: on-roll: net	\$594,549	584,451	(10,098)	10,098	594,549
Assessment levy: off-roll	130,870	130,870	-	-	130,870
Miscellaneous hog program shared cost	19,794	16,500	(3,294)	3,294	19,794
Interest and miscellaneous	262	500	238	(238)	262
Total revenues	745,475	732,321	(13,154)	13,154	745,475
EXPENDITURES					
Legislative					
Supervisor	10,200	12,000	1,800	(1,800)	10,200
Financial & administrative	,	,	•	, ,	•
District management	45,000	45,000	-	-	45,000
District engineer	34,556	25,000	(9,556)	9,556	34,556
Trustee	-	7,100	7,100	(7,100)	-
Tax collector/property appraiser	5,437	5,653	216	(216)	5,437
Assessment roll prep	4,500	4,500	-	` -	4,500
Auditing services	3,515	3,300	(215)	215	3,515
Arbitrage rebate calculation	-	650	650	(650)	-
Public officials liability insurance	12,621	12,500	(121)	121	12,621
Legal advertising	6,432	1,100	(5,332)	5,332	6,432
Bank fees	962	350	(612)	612	962
Dues, licenses & fees	175	175	-	-	175
Postage	750	1,300	550	(550)	750
ADA website compliance	210	210	-	-	210
Website maintenance	705	705	_	_	705
Legal counsel					
District counsel	18,417	14,000	(4,417)	4,417	18,417
Litigation	22	,	(22)	22	22
Electric utility services			,		
Utility services	10,975	11,000	25	(25)	10,975
Street lights	1,808	2,000	192	(192)	1,808
Stormwater control	,	,		,	,
Fountain service repairs & maintenance	-	6,000	6,000	(6,000)	-
Aquatic maintenance	88,936	152,465	63,529	(63,529)	88,936
Hog removal	18,150	19,800	1,650	(1,650)	18,150
Lake/pond bank maintenance	25,100	5,000	(20,100)	20,100	25,100
Stormwater system maintenance	5,829	40,000	34,171	(34,171)	5,829
•	•	•	•	, , ,	•

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND AMENDED BUDGET FISCAL YEAR 2023 EFFECTIVE NOVEMBER 30, 2023

				Proposed	
			Budget to	Amendment	
	FY 2023	Adopted	Actual	Increase/	Amended
	Actual	Budget	Variance	(Decrease)	Budget
Other physical environment			-	-	-
General liability insurance	4,490	5,000	510	(510)	4,490
Property insurance	9,018	10,000	982	(982)	9,018
Entry & walls maintenance	20,525	5,000	(15,525)	15,525	20,525
Landscape maintenance	195,038	195,000	(38)	38	195,038
Irrigation repairs & maintenance	12,125	12,500	375	(375)	12,125
Landscape replacement plants, shrubs, trees	-	20,000	20,000	(20,000)	-
Annual mulching	6,553	9,000	2,447	(2,447)	6,553
Holiday decorations	11,000	12,000	1,000	(1,000)	11,000
Clock tower maintenance	-	1,750	1,750	(1,750)	-
Ornamental lighting & maintenance	1,816	1,000	(816)	816	1,816
Hurricane clean-up	3,330	-	(3,330)	3,330	3,330
Road & street facilities					
Street/parking lot sweeping	728	750	22	(22)	728
Street light/decorative light maintenance	10,797	3,500	(7,297)	7,297	10,797
Roadway repair & maintenance	1,503	1,500	(3)	3	1,503
Sidewalk repair & maintenance	-	2,500	2,500	(2,500)	-
Street sign repair & replacement	28,920	1,500	(27,420)	27,420	28,920
Contingency			,		
Miscellaneous contingency	82,450	50	(82,400)	117,400	117,450
Total expenditures	682,593	650,858	(31,735)	66,735	717,593
Excess/(deficiency) of revenues					
over/(under) expenditures	62,882	81,463	18,581	(53,581)	27,882
Fund balances - beginning	843,282	785,490	(57,792)	57,792	843,282
Assigned					
Operating capital	145,000	145,000	-	-	145,000
Disaster recovery	250,000	250,000	- (00.041)	-	250,000
Unassigned	511,164	471,953	(39,211)	4,211	476,164
Fund balances - ending	\$906,164	\$866,953	\$ (39,211)	\$ 4,211	\$871,164

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED FINANCIAL STATEMENTS

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT FINANCIAL STATEMENTS UNAUDITED JANUARY 31, 2024

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET GOVERNMENTAL FUNDS JANUARY 31, 2024

	General Fund	Debt Service Fund Series 2020A	Debt Service Fund Series 2021	Debt Service Fund Series 2023A	Capital Projects Fund Series 2020A	Capital Projects Fund Series 2023A	Total Governmental Funds
ASSETS SunTrust	\$1,376,203	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,376,203
Investments SBA	F C00						F C00
Reserve A-1	5,689	206,925	75,400	607,463	-	-	5,689 889,788
Reserve A-2	_	200,925	342,063	007,403	_	_	342,063
Capitalized interest	_	_	542,005	225,260	_	_	225,260
Interest A-1	_	_	12,257	-	_	_	12,257
Revenue A-1	_	_	762,750	_	_	_	762,750
Revenue A-2	-	_	163,508	-	-	-	163,508
Revenue 2020A	-	1,012,130	-	-	-	-	1,012,130
Prepayment A-1	-	-	68	-	-	-	68
Prepayment A-2	-	-	1,634,306	-	-	-	1,634,306
Construction	-	-	-	-	238,146	5,098,404	5,336,550
Cost of issuance	-	-	-	6,016	-	-	6,016
Due from general fund	-	12,227	72,672	-	-	-	84,899
Due from debt service fund	-	-	1,133,480	-	-	-	1,133,480
Deposits	1,622	-	-	-	-	-	1,622
Accounts receivable - RH Venture II	52,672	-	59,325	-	-	-	111,997
Accounts receivable - RH Venture III	12,763	-	-	-	-	-	12,763
Ashton oaks HOA	603	-	-	-	-	-	603
Hampton golf & country club	6,603	-	-	-	-	-	6,603
Cascades at river hall	42	- C 4 004 000					42 (*40.440.507
Total assets	\$1,456,197	\$1,231,282	\$ 4,255,829	\$ 838,739	\$238,146	\$ 5,098,404	\$13,118,597
LIABILITIES AND FUND BALANCES Liabilities:	8						
Accounts payable	\$ 508	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 508
Due to Developer	20,404	-	-	-	-	-	20,404
Due to debt service fund 2020A	12,227	-	-	-	-	-	12,227
Due to debt service fund 2021A1	22,247	586,313	-	-	-	-	608,560
Due to debt service fund 2021A2	50,425	-	547,166	-	-	-	597,591
Accrued contracts payable						493,594	493,594
Total liabilities	105,811	586,313	547,166			493,594	1,732,884
DEFERRED INFLOWS OF RESOUR	CES						
Unearned revenue	40,318	_	29,663	_	_	_	69,981
Deferred receipts	73,633	_	59,326		_	_	132,959
Total deferred inflows of resources	113,951		88,989			· -	202,940
Total actoriou illiono di Toccaroco	110,001				-		202,010
Fund balances:							
Nonspendable							
Prepaid and deposits	1,622	-	-	-	-	-	1,622
Restricted for:							
Debt service	-	644,969	3,619,674	838,739	-	-	5,103,382
Capital projects	-	-	-	-	238,146	4,604,810	4,842,956
Assigned to:							
Operating capital	145,000	-	-	-	-	-	145,000
Disaster recovery	250,000	-	-	-	-	-	250,000
Unassigned	839,813	- 044 000	- 0.040.071			4.004.040	839,813
Total fund balances	1,236,435	644,969	3,619,674	838,739	238,146	4,604,810	11,182,773
Total liabilities, deferred inflows of resources and fund balances	\$1,456,197	\$ 1,231,282	\$ 4,255,829	\$ 838,739	\$238,146	\$ 5,098,404	\$13,118,597

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED JANUARY 31, 2024

	Current Month		Year to Date	Budget	% of Budget
REVENUES					
Assessment levy: on-roll: net	\$	8,889	\$ 566,096	585,880	97%
Assessment levy: off-roll		-	65,435	130,870	50%
Miscellaneous hog program shared cost		4,750	5,575	16,500	34%
Interest and miscellaneous		27	106	500	21%
Total revenues		13,666	637,212	733,750	87%
EXPENDITURES					
Legislative					
Supervisor		1,000	3,000	12,000	25%
Financial & administrative		,	•	ŕ	
District management		-	11,250	45,000	25%
District engineer		7,075	9,612	25,000	38%
Trustee		-	12,094	7,100	170%
Tax collector/property appraiser		-	4,123	5,653	73%
Assessment roll prep		-	1,125	4,500	25%
Auditing services		-	-	3,300	0%
Arbitrage rebate calculation		-	-	650	0%
Public officials liability insurance		-	13,063	13,000	100%
Legal advertising		-	· -	1,100	0%
Bank fees		-	-	350	0%
Dues, licenses & fees		-	175	175	100%
Postage		-	-	1,500	0%
ADA website compliance		-	-	210	0%
Website maintenance		-	-	705	0%
Legal counsel					
District counsel		648	823	14,000	6%
Litigation		-	-		
Electric utility services					
Utility services		2,233	3,667	11,000	33%
Street lights		945	945	2,000	47%
Stormwater control					
Fountain service repairs & maintenance		5,615	5,615	7,500	75%
Aquatic maintenance		36,791	76,663	152,465	50%
Hog removal		1,900	5,200	23,000	23%
Lake/pond bank maintenance		-	-	5,000	0%
Stormwater system maintenance		-	300	40,000	1%

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED JANUARY 31, 2024

	Current Month	Year to Date	Budget	% of Budget
Other physical environment				
General liability insurance	-	4,647	5,000	93%
Property insurance	-	12,176	10,000	122%
Entry & walls maintenance	-	-	13,100	0%
Landscape maintenance	53,460	67,746	195,000	35%
Irrigation repairs & maintenance	-	-	12,500	0%
Landscape replacement plants, shrubs, trees	-	4,933	20,000	25%
Annual mulching	10,116	10,116	9,000	112%
Holiday decorations	9,562	9,562	12,000	80%
Clock tower maintenance	-	-	1,750	0%
Ornamental lighting & maintenance	-	-	2,000	0%
Road & street facilities				
Street/parking lot sweeping	13,925	13,925	750	1857%
Street light/decorative light maintenance	3,232	3,232	3,500	92%
Roadway repair & maintenance	-	16,304	25,000	65%
Sidewalk repair & maintenance	-	7,072	2,500	283%
Street sign repair & replacement	-	-	1,500	0%
Contingency				
Miscellaneous contingency	2,200	4,400	50	8800%
Total expenditures	148,702	301,768	688,858	44%
Excess/(deficiency) of revenues				
over/(under) expenditures	(135,036)	335,444	44,892	
Fund balances - beginning Assigned	1,371,471	900,991	909,237	
Operating capital	145,000	145,000	145,000	
Disaster recovery	250,000	250,000	250,000	
Unassigned	841,435	841,435	559,129	
Fund balances - ending	\$ 1,236,435	\$ 1,236,435	\$ 954,129	

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2020A FOR THE PERIOD ENDED JANUARY 31, 2024

REVENUES Special assessment: on-roll Interest \$ 6,293 \$ 397,825 \$ 414,720 96% Interest 1,039 5,115 - N/A Total revenues 7,332 402,940 414,720 97% EXPENDITURES 5 5 - 155,000 0% Interest - - - 155,000 0% Interest - 130,237 260,475 50% Total debt service - 130,237 415,475 31% Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning Fund balances - ending 637,637 372,266 357,799 Fund balances - ending 644,969 644,969 357,044		Current		`	Year To			% of	
Special assessment: on-roll Interest \$ 6,293 \$ 397,825 \$ 414,720 96% N/A Interest 1,039 5,115 - N/A Total revenues 7,332 402,940 414,720 97% EXPENDITURES Debt service Principal - - 155,000 0% N/A Interest - 130,237 260,475 50% Total debt service 50% Total debt service - 130,237 415,475 31% Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799			Month	Date		Date Budget		Budget	
Interest 1,039 5,115 - N/A Total revenues 7,332 402,940 414,720 97% EXPENDITURES Debt service - - - 155,000 0% Interest - - 130,237 260,475 50% Total debt service - 130,237 415,475 31% Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	REVENUES								
Total revenues 7,332 402,940 414,720 97% EXPENDITURES Debt service Principal Interest Total debt service Principal Total debt service Tota	Special assessment: on-roll	\$	6,293	\$	397,825	\$	414,720	96%	
EXPENDITURES Debt service - 155,000 0% Principal - 130,237 260,475 50% Interest - 130,237 415,475 31% Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	Interest		1,039		5,115		-	N/A	
Debt service Principal - - 155,000 0% Interest - 130,237 260,475 50% Total debt service - 130,237 415,475 31% Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	Total revenues		7,332		402,940		414,720	97%	
Principal - - 155,000 0% Interest - 130,237 260,475 50% Total debt service - 130,237 415,475 31% Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	EXPENDITURES								
Interest - 130,237 260,475 50% Total debt service - 130,237 415,475 31% Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	Debt service								
Total debt service - 130,237 415,475 31% Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	Principal		-		-		155,000	0%	
Excess/(deficiency) of revenues over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	Interest		-		130,237		260,475	50%	
over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	Total debt service		-		130,237		415,475	31%	
over/(under) expenditures 7,332 272,703 (755) Fund balances - beginning 637,637 372,266 357,799	Excess/(deficiency) of revenues								
	over/(under) expenditures		7,332		272,703		(755)		
Fund balances - ending \$ 644,969 \$ 644,969 \$ 357,044	Fund balances - beginning		637,637		372,266		357,799		
	Fund balances - ending	\$	644,969	\$	644,969	\$	357,044		

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2021 FOR THE PERIOD ENDED JANUARY 31, 2024

	Current Month		Year To Date	Budget	% of Budget	
REVENUES						
Special assessment: on-roll	\$	22,135	\$1,399,389	\$1,461,048	96%	
Special assessment: off-roll		-	59,326	118,652	50%	
Assessment prepayments		-	1,558,561	-	N/A	
Interest		9,241	20,874		N/A	
Total revenues		31,376	3,038,150	1,579,700	192%	
EXPENDITURES Debt service						
Principal (A-1)		-	-	520,000	0%	
Principal (A-2)		-	-	565,000	0%	
Interest (A-1)		-	121,125	242,400	50%	
Interest (A-2)			132,750	265,500	50%	
Total expenditures			253,875	1,592,900	16%	
Excess/(deficiency) of revenues						
over/(under) expenditures		31,376	2,784,275	(13,200)		
Fund balances - beginning		3,588,298	835,399	795,163		
Fund balances - ending	\$	3,619,674	\$3,619,674	\$ 781,963		

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2023A FOR THE PERIOD ENDED JANUARY 31, 2024

	Current Month		Year To Date	
REVENUES Interest Total revenues	\$	3,531 3,531	\$	4,558 4,558
EXPENDITURES Debt service				
Cost of issuance Underwriter's discount		1,750 -		155,361 160,400
Total debt service		1,750		315,761
Excess/(deficiency) of revenues over/(under) expenditures		1,781		(311,203)
OTHER FINANCING SOURCES/(USES) Bond proceeds		-		1,149,942
Total other financing sources		-		1,149,942
Net change in fund balances		1,781		838,739
Fund balances - beginning	Ф.	836,958	Ф.	- 920 720
Fund balances - ending	<u> </u>	838,739	<u> </u>	838,739

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND SERIES 2020A FOR THE PERIOD ENDED JANUARY 31, 2024

	Current Month	Year To Date	
REVENUES Interest Total revenues	\$ 1,001 1,001	\$ 3,906 3,906	
EXPENDITURES Total expenditures	<u> </u>		
Excess/(deficiency) of revenues over/(under) expenditures	1,001	3,906	
Fund balances - beginning Fund balances - ending	237,145 \$ 238,146	234,240 \$ 238,146	

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND SERIES 2023A FOR THE PERIOD ENDED JANUARY 31, 2024

	Current Month			ear To
REVENUES		_		
Interest income	\$	25,581	\$	34,015
Total revenues		25,581		34,015
EXPENDITURES				
Construction in progress		193,594		2,299,263
Total expenditures		193,594		2,299,263
Excess/(deficiency) of revenues over/(under) expenditures	(4	168,013)	(:	2,265,248)
OTHER FINANCING SOURCES/(USES)				
Bond proceeds				6,870,058
Total other financing sources/(uses)		-		6,870,058
Net change in fund balances Fund balances - beginning Fund balances - ending	5,0	168,013) 072,823 604,810		4,604,810 - 4,604,810

River Hall Community Development District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	СВІ	01/08/2024	FPL		101.001 · Suntrust		-1,071.60
Bill Bill	02979 82155	01/05/2024 01/05/2024			531.431 · Utility Ser 531.431 · Utility Ser	-178.03 -893.57	178.03 893.57
TOTAL						-1,071.60	1,071.60
Bill Pmt -Check	СВІ	01/23/2024	FPL		101.001 · Suntrust		-1,161.19
Bill Bill	82155 02979	01/22/2024 01/22/2024			531.431 · Utility Ser 531.431 · Utility Ser	-978.58 -182.61	978.58 182.61
TOTAL						-1,161.19	1,161.19
Bill Pmt -Check	2795	01/08/2024	BENTLEY ELECTRI		101.001 · Suntrust		-5,794.00
Bill Bill	2023 2023	01/05/2024 01/05/2024			539.467 · Holiday D 541.461 · Street Lig	-2,562.00 -3,232.00	2,562.00 3,232.00
TOTAL						-5,794.00	5,794.00
Bill Pmt -Check	2796	01/08/2024	COLEMAN, YOVAN		101.001 · Suntrust		-647.50
Bill Bill	16581 16581	01/05/2024 01/05/2024			514.100 · Legal Fee 514.100 · Legal Fee	-87.50 -560.00	87.50 560.00
TOTAL						-647.50	647.50
Bill Pmt -Check	2797	01/08/2024	FLORIDA PAINTERS		101.001 · Suntrust		-13,100.00
Bill	23-189	01/05/2024			541.460 · Street/Par	-13,100.00	13,100.00
TOTAL						-13,100.00	13,100.00
Bill Pmt -Check	2798	01/08/2024	GULFSCAPES LAN		101.001 · Suntrust		-26,350.00
Bill	32631	01/05/2024			539.464 · Landscap	-26,350.00	26,350.00
TOTAL						-26,350.00	26,350.00

River Hall Community Development District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2799	01/08/2024	LEE COUNTY SHE		101.001 · Suntrust		-2,200.00
Bill Bill	33008 33092	01/05/2024 01/05/2024			519.490 · Contingen 519.490 · Contingen	-1,100.00 -1,100.00	1,100.00 1,100.00
TOTAL						-2,200.00	2,200.00
Bill Pmt -Check	2800	01/08/2024	P & T LAWN & TRA		101.001 · Suntrust		-5,825.00
Bill	23-1208	01/05/2024			539.464 · Landscap	-5,825.00	5,825.00
TOTAL					•	-5,825.00	5,825.00
Bill Pmt -Check	2801	01/08/2024	PREFERRED PINE		101.001 · Suntrust		-10,115.60
Bill Bill	97292 97293	01/05/2024 01/05/2024			539.469 · Annual M 539.469 · Annual M	-5,057.80 -5,057.80	5,057.80 5,057.80
TOTAL						-10,115.60	10,115.60
Bill Pmt -Check	2802	01/08/2024	SUPERIOR WATER		101.001 · Suntrust		-42,405.69
Bill Bill Bill	91179 91522 92663	01/05/2024 01/05/2024 01/05/2024			538.461 · Aquatic M 538.461 · Aquatic M 538.460 · Fountain	-23,500.00 -13,290.78 -5,614.91	23,500.00 13,290.78 5,614.91
TOTAL						-42,405.69	42,405.69
Bill Pmt -Check	2803	01/08/2024	SWEEPERMAN OF		101.001 · Suntrust		-825.00
Bill	506RH	01/05/2024			541.460 · Street/Par	-825.00	825.00
TOTAL						-825.00	825.00
Bill Pmt -Check	2804	01/08/2024	SWINE SOLUTIONS		101.001 · Suntrust		-1,900.00
Bill	459	01/05/2024			538.465 · Hog Rem	-1,900.00	1,900.00
TOTAL						-1,900.00	1,900.00

River Hall Community Development District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	2805	01/08/2024	WRATHELL, HUNT		101.001 · Suntrust		-4,125.00
Bill	2023	12/31/2023			512.311 · Managem 513.310 · Assessme	-3,750.00 -375.00	3,750.00 375.00
TOTAL						-4,125.00	4,125.00
Check	2806	01/08/2024	PAUL ASFOUR		101.001 · Suntrust		-200.00
					511.110 · Board of S	-200.00	200.00
TOTAL						-200.00	200.00
Check	2807	01/08/2024	ROBERT STARK		101.001 · Suntrust		-200.00
					511.110 · Board of S	-200.00	200.00
TOTAL						-200.00	200.00
Check	2808	01/08/2024	KENNETH MITCHE		101.001 · Suntrust		-200.00
					511.110 · Board of S	-200.00	200.00
TOTAL						-200.00	200.00
Check	2809	01/08/2024	DANIEL J BLOCK		101.001 · Suntrust		-200.00
					511.110 · Board of S	-200.00	200.00
TOTAL						-200.00	200.00
Check	2810	01/08/2024	MICHAEL MORASH		101.001 · Suntrust		-200.00
					511.110 · Board of S	-200.00	200.00
TOTAL						-200.00	200.00
Check	2811	01/08/2024	RIVER HALL CDD		101.001 · Suntrust		-322,230.88
					207.203 · Due to D	-322,230.88	322,230.88
TOTAL						-322,230.88	322,230.88

River Hall Community Development District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2812	01/08/2024	RIVER HALL CDD		101.001 · Suntrust		-586,313.14
					207.204 · Due to Se	-586,313.14	586,313.14
TOTAL						-586,313.14	586,313.14
Check	2813	01/08/2024	RIVER HALL CDD		101.001 · Suntrust		-547,166.48
					207.205 · Due to Se	-547,166.48	547,166.48
TOTAL						-547,166.48	547,166.48
Bill Pmt -Check	2814	01/23/2024	BENTLEY ELECTRI		101.001 · Suntrust		-945.00
Bill	2024	01/22/2024			531.437 · Street Lig	-945.00	945.00
TOTAL						-945.00	945.00
Bill Pmt -Check	2815	01/23/2024	FL GIS SOLUTION		101.001 · Suntrust		-700.00
Bill	1305	01/22/2024			519.320 · Engineeri	-700.00	700.00
TOTAL						-700.00	700.00
Bill Pmt -Check	2816	01/23/2024	GULFSCAPES LAN		101.001 · Suntrust		-21,285.00
Bill	32765	01/22/2024			539.464 · Landscap	-21,285.00	21,285.00
TOTAL						-21,285.00	21,285.00
Bill Pmt -Check	2817	01/23/2024	HOLE MONTES		101.001 · Suntrust		-6,374.75
Bill	410957	01/22/2024			519.320 · Engineeri	-6,374.75	6,374.75
TOTAL						-6,374.75	6,374.75
						-7-	.,.
Bill Pmt -Check	2818	01/23/2024	TRIMMER'S HOLID		101.001 · Suntrust		-7,000.00
Bill	9022	01/22/2024			539.467 · Holiday D	-7,000.00	7,000.00
TOTAL						-7,000.00	7,000.00

River Hall Community Development District Check Detail

Туре	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	2819	01/23/2024	RIVER HALL CDD		101.001 · Suntrust		-63,367.18
					207.203 · Due to D	-63,367.18	63,367.18
TOTAL						-63,367.18	63,367.18
Check	2820	01/23/2024	RIVER HALL CDD		101.001 · Suntrust		-115,299.34
					207.204 · Due to Se	-115,299.34	115,299.34
TOTAL						-115,299.34	115,299.34
Check	2821	01/23/2024	RIVER HALL CDD		101.001 · Suntrust		-107,601.10
					207.205 · Due to Se	-107,601.10	107,601.10
TOTAL						-107,601.10	107,601.10

Florida Painters of Lee County, Inc.

240 Rose Street North Fort Myers FL 33903-3721 239-997-2133



Invoice

Invoice #: 23-189-100% River H

Invoice Date: 11/30/2023 Due Date: 12/14/2023

Billed To: River Hall CDD

9220 Bonita Beach Rd. #214 Bonita Springs FL 33917

Job Location: River Hall 2023 Pressure Wash

River Hall Parkway Alva FL 33920

Description of Work	Current	Previous	Total	Balance	Current
	Contract	Billed	Complete	to Bill	Billed
Pressure Washing	13,100.00	0.00	13,100.00	0.00	13,100.00
Totals:	13,100.00		13,100.00	0.00	13,100.00

Road & street facilities Street/parking lot sweeping



Amount Due for This Invoice: \$13,100.00 WE DO ACCEPT VISA & MASTER CARD - HOWEVER, THERE IS A 3% CHARGE TO COVER FEES ON ALL TRANSACTIONS



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

CURRENT BILL

\$178.03

TOTAL AMOUNT YOU OWE

Jan 9, 2024 NEW CHARGES DUE BY



Amount of your last bill	178.72		
Payments received	-178.72		
Balance before new charges	0.00		
Total new charges	178.03		
Total amount you owe	\$178.03		
	(See page 2 for bill details.)		

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



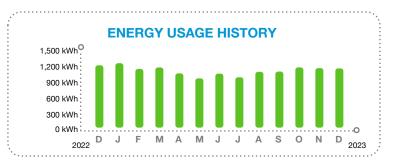
For: Nov 18, 2023 to Dec 19, 2023 (31 days)

Statement Date: Dec 19, 2023 **Account Number: 02979-06091**

Service Address:

2501 RIVER HALL PKWY # ST LTS

ALVA, FL 33920



KEEP IN MIND

Payment received after March 12, 2024 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida:

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243)

711 (Relay Service)



27

5314029790609123087100000

RIVER HALL COMMUNITY DEVELOPMENT 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

E001

Account Number: Customer Name: RIVER HALL COMMUNITY 02979-06091 DEVELOPMENT

BILL DETAILS

DILL DE I	AILO
Amount of your last bill Payment received - Thank you	178.72 –178.72
Balance before new charges	\$0.00
New Charges Rate: GS-1 GENERAL SVC NON-DEMAN	D / BUSINESS
Base charge:	\$12.68
Non-fuel: (\$0.094820 per kWh)	\$114.92
Fuel: (\$0.031510 per kWh)	\$38.19

Electric service amount 165.79 Gross receipts tax (State tax) 4.25 Franchise fee (Reqd local fee) 7.86

Taxes and charges 12.11 Regulatory fee (State fee) 0.13

\$178.03 Total new charges

\$178.03 Total amount you owe

METER SUMMARY

Meter reading - Meter KG85078. Next meter reading Jan 19, 2024.

Usage Type Current **Previous** Usage kWh used 28322 27110 1212

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 19, 2023	Nov 18, 2023	Dec 19, 2022
kWh Used	1212	1217	1275
Service days	31	29	31
kWh/day	39	41	41
Amount	\$178.03	\$178.72	\$167.34

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

Download now >

Deck the holidays safely

When handling decorations, look for power lines. Keep you and what you are touching at least 10 ft away.

Get safety tips >

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Amount of your last hill

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

CURRENT BILL

Jan 9, 2024 NEW CHARGES DUE BY



	(See page 2 for bill details.)
Total amount you owe	\$893.57
Total new charges	893.57
Balance before new charges	0.00
Payments received	-546.69
Amount of your last bill	340.03

The Florida Public Service Commission has approved new rates effective Jan. 1, 2024. Learn more at FPL.com/Rates.



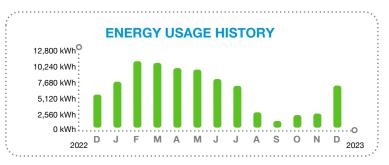
For: Nov 18, 2023 to Dec 19, 2023 (31 days)

Statement Date: Dec 19, 2023 **Account Number: 82155-24268**

Service Address:

2401 RIVER HALL PKWY # FOUNTN

ALVA, FL 33920



KEEP IN MIND

Payment received after March 12, 2024 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida:

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



27

546 69

5314821552426897539800000

RIVER HALL COMMUNITY DEVELOPMENT 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

82155-24268

\$893.57

Jan 9, 2024

TOTAL AMOUNT YOU OWE ACCOUNT NUMBER



Total amount you owe

Customer Name: Account Number: RIVER HALL COMMUNITY 82155-24268 DEVELOPMENT

BILL DETA	ILS	
Amount of your last bill Payment received - Thank you		546.69 -546.69
Balance before new charges		\$0.00
New Charges Rate: GSD-1 GENERAL SERVICE DEMAND Base charge: Non-fuel: (\$0.034670 per kWh) Fuel: (\$0.031510 per kWh) Demand: (\$12.65 per KW)	D /per Contract \$29.98 \$254.54 \$231.35 \$316.25	
Electric service amount	832.12	
Gross receipts tax (State tax) Franchise fee (Reqd local fee) Taxes and charges	21.35 39.46 60.81	
Regulatory fee (State fee)	0.64	
Total new charges		\$893.57

METER SUMMARY

Meter reading - Meter KCJ5863. Next meter reading Jan 19, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	73064		65722		7342
	19.54				
Actual demand					20
Contract demand					25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Dec 19, 2023	Nov 18, 2023	Dec 19, 2022
kWh Used	7342	2461	5766
Service days	31	29	31
kWh/day	236	84	186
Amount	\$893.57	\$546.69	\$748.95

KEEP IN MIND

\$893.57

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

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Download now >

Deck the holidays safely

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Get safety tips >

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Gulfscapes Landscape Management Services

PO Box 366757 Bonita Springs, FL 34136 US 239-455-4911

Invoice 32631



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

DATE 11/30/2023

PLEASE PAY **\$26,350.00**

DUE DATE 12/30/2023

	AMOUNT
	16,450.00
	9,900.00
SUBTOTAL	26,350.00
TAX	0.00
TOTAL	26,350.00
TOTAL DUE	SW \$26,350.00
	TAX

THANK YOU.

Other physical environment Landscape maintenance

Bentley Electric Co of Naples FL Inc.

P.O. BOX 10572 NAPLES, FL 34101 239-643-5339 bentley1@bentleyelectric.com Invoice 2023-949

BILL TO Riverhall CDD 9220 Bonita Beach Rd. Bonita Springs, FL 34135

DATE 12/17/2023 PLEASE PAY \$2,562.00

DUE DATE 01/16/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Made repairs to Christmas light outlets on 11/12/23. Made repairs to outlets for Christmas lighting on 12/8, 12/9 and 12/12. Found damaged wiring and made several repairs.			
	WP Cover with receptacles	4	28.00	112.00
	Square permaposts	2	75.00	150.00
	Underground handholes	3	45.00	135.00
	#12THHN Wire	300	0.30	90.00
	ELECTRICIAN	19	75.00	1,425.00
	APPRENTICE	10	65.00	650.00

We appreciate your business and look forward to working with you again. Should you have any questions regarding the invoice, please contact our office at 239-643-5339 or bentley1@bentleyelectric.com.

THANK YOU.

Other Physical Environment Holiday Decorations

1.4.24

Bentley Electric Co of Naples FL Inc.

P.O. BOX 10572 NAPLES, FL 34101 239-643-5339 bentley1@bentleyelectric.com Invoice 2023-1001

BILL TO
Riverhall CDD
9220 Bonita Beach Rd.
Bonita Springs, FL 34135

DATE 12/17/2023 PLEASE PAY \$3,232.00

DUE DATE 01/16/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Repaired streetlights out on 11/29. Included streetlight #: 4, 5, 7, 12, 13, 19, 25, 27, 30 and 31.			
	LED Corn Lamps	14	72.00	1,008.00
	Step down transformers	3	65.00	195.00
	30-amp 600V fuses	3	24.00	72.00
	Fuseholders	2	16.00	32.00
	BUCKET TRUCK W/ OPERATOR	11	95.00	1,045.00
	BUCKET TRUCK W/ APPRENTICE	11	80.00	880.00

We appreciate your business and look forward to working with you again. Should you have any questions regarding the invoice, please contact our office at 239-643-5339 or bentley1@bentleyelectric.com.

TOTAL DUE \$3,232.00

THANK YOU.

Roads and Street Facilities Street Light Maintenance 1.4.24 Office of the Sheriff, Lee County, Fort Myers, FL 33912 Invoice Date: 12/11/2023 Customer: RIVERHALL COMMUNITY

					DEVELOE	MENT DI	QT #2001
Description	Quantity	Price	UOM	Original Bill	DEVELOF Adjusted	"Paid"	ST #8991 Amount Due
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
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 - Daniel Ochs from 11/27/2023 07:00:00 to 11/27/2023 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Kyle Deak from 11/30/2023 07:00:00 to 11/30/2023 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Jonathon Miller from 12/5/2023 14:00:00 to 12/5/2023 18:00:00	0 4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Daniel Ochs from 12/8/2023 07:00:00 to 12/8/2023 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00

Contingency

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

Invoice Total:

\$1,100.00*S*W

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.			
12/11/2023	33008			
Customer Number				
8991				
Invoice Total Due				
\$1,100.00				
Amount Paid				

8991 RIVERHALL COMMUNITY DEVELOPMENT DIST ATTN: SHANE WILLIS 9220 BONITA BEACH RD SUITE 214 BONITA SPRINGS, FL 34135 **Due Upon Receipt**

INVOICE Overflow Report

Invoice Date: 12/11/2023 Customer Number: 8991

OFF-DUTY DETAIL

Office of the Sheriff, Lee County, Fort Myers, FL 33912 Invoice Date: 12/26/2023 Customer: RIVERHALL COMMUNITY

					DEVEL OF	MENT DI	QT #9001
Description	Quantity	Price	UOM	Original Bill	DEVELOP Adjusted	Paid	ST #8991 Amount Due
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
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 - Daniel Ochs from 12/11/2023 07:00:00 to 12/11/2023 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Jonathon Miller from 12/14/2023 14:00:00 to 12/14/2023 18:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Jonathon Miller from 12/18/2023 14:00:00 to 12/18/2023 18:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00
Traffic w/vehicle - Jonathon Miller from 12/19/2023 07:00:00 to 12/19/2023 11:00:00	4.00	\$65.00	EACH	\$260.00	\$0.00	\$0.00	\$260.00

CONTINGENCIES

The Lee County Sheriff's Office is requesting all customers provide an email address where future invoices and statements will be sent. Please send an email to AR@sheriffleefl.org include your customer number and email address. Thank you!

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

Invoice Total:

\$1,100.00 Su

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.			
12/26/2023	33092			
Customer Number				
8991				
Invoice Total Due				
\$1,100.00				
Amount Paid				

8991 RIVERHALL COMMUNITY DEVELOPMENT DIST ATTN: SHANE WILLIS 9220 BONITA BEACH RD SUITE 214 BONITA SPRINGS, FL 34135 **Due Upon Receipt**

INVOICE Overflow Report

Invoice Date: 12/26/2023 Customer Number: 8991

OFF-DUTY DETAIL

P & T Lawn & Tractor Service, Inc.

15980 Old Olga Road Alva, FL 33920

Invoice

Date	Invoice #
11/3/2023	23-1208

Bill To

River Hall CDD
9220 Bonita Beach Road
Suite #214
Bonita Springs, FL 34135

Ship To

Riverhall CDD

Bush Hogging Project
3089 River Hall Parkway

Alva, FL 33920

P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
Service	Labor to bush hog the FPL Easement on the West Side of River Hall Pkwy in Alva, Florida (9 acres)	1	1,950.00	1,950.00
Service	Labor to bush hog the East Side of River Hall Pkwy in Alva, Florida (35.3 acres)	1	3,875.00	3,875.00
	Completed on November 3, 2023			

Landscape maintenance

Payments/Credits

Total

\$0.00

\$5,825.00

Balance Due

SW \$5,825.00

Phone #

239-694-4848

Preferred Pine Straw, Inc. 26644 State Road 247 Branford, FL 32008 Ph. (386) 935-2773 Fax (386) 935-0061 ppsdispatch@windstream.net

Invoice

Vendor

Rep

Date	Invoice #
12/13/2023	97292

Bill To	
River Hall CDD 9220 Bonita Beach Road Suite 214 Bonita Springs, FL 34135	

P.O. Number

Ship To	
River Hall CDD 3500 River Hall Pkwy	
Alva, FL 33920 AAron 239-560-4109	
AAI011 259-300-4109	

Via

Ship

PO # 2		25678	Net 29	12/13/2023	MIke Z	LZ	
Quantity	Item Code		Description		Price Ea	ach	Amount
	Pine Straw- Fuel Charge	Spaces				3.00 0.67	4,830.00 227.80

Terms

Unless specified otherwise in introductory letter, past due invoices are subject to a 1.5% monthly FC (APR 18%) In the event of collection, all attorney fees and court costs will be the responsibility of the delinquent customer. Jurisdiction will be the State of Florida and venue shall be Suwannee County

Total SW \$5,057.80

Payments/Credits

\$0.00

Balance Due

\$5,057.80

Southeast Spreading Company, LLC

6089 Janes Lane Naples FL 34109

Phone #	Fax #
239-332-2595	239-332-2852



Purchas	se Order
Date	P.O. No.
6/12/2023	25678

Vendor	Ship To		
Preffered Pine Straw, Inc. 26644 State Road 247 Branford, FL 32008	River Hall 3500 Riverhall Parkway Alva, FL 33920		
Project/Job Name Description	12/4/2023		

\$ 100 months of the second of	SAME AND ASSESSMENT OF THE PROPERTY OF THE PRO	997674674444449744444444444444444444444		12/7/2020
Description	Color	Qty	Rate	Amount
Riverhall CDD - For GulfScapes	And the second s		45-04-14-14-14-14-14-14-14-14-14-14-14-14-14	**************************************
Delivery request - Preferred to invoice Customer Direct Please Delivery as follows:	Troiler # 1315-9	Bales	Exercise and transcription and the state of the State Advantage of the state of the	
Please Delivery as follows:	1315-3	1(e10)	97292	WikeZ
Baled Pine Straw Delivered	Slash	-4,540	0.00	
	-			
		-		
\$	44,00	1		

This purchase order serves as a request for services/goods for the listed cost.

This is a fixed price agreement.

Any additions to the cost of service or additional services must be approved in writing via an updated or additional purchase

Total \$0.00

Preferred Pine Straw, Inc. 26644 State Road 247 Branford, FL 32008 Ph. (386) 935-2773 Fax (386) 935-0061 ppsdispatch@windstream.net

Invoice

Date	Invoice #	
12/13/2023	97293	

Bill To	
River Hall CDD 9220 Bonita Beach Road Suite 214 Bonita Springs, FL 34135	

Ship To	
River Hall CDD	W 9 1-4
3500 River Hall Pkwy Alva, FL 33920	
AAron 239-560-4109	

		P.O. N	umber	Terms	Ship		Via	Rep	Vendor
		PO#2	5678	Net 29	12/13/2023	"Mi	inty Roberts	LZ	
Quantity	Quantity Item Code Description		on	Price Each		ch .	Amount		
	Pine Str Fuel Ch		Oth			ılf		3.00 0.67	4,830.00 227.80
Unless specified otherwise in introductory letter, past due invoices are subject to a 1.5% m (APR 18%) In the event of collection, all attorney fees and court costs will be the responsib			nsibility of the				\$5,057.80		
aeimquent customer, Jur	isdiction v	viii be the Stat	e of Florida	and venue shall be Suwa	nnee County	Payı	ments/Cre	edits	\$0.00
						Bal	ance D	ue	\$5,057.80

Southeast Spreading Company, LLC

6089 Janes Lane Naples FL 34109

Phone #	Fax#
239-332-2595	239-332-2852



Purchas	se Order
Date	P.O. No.
6/12/2023	25678

Vendor	Ship To
Preffered Pine Straw, Inc. 26644 State Road 247 Branford, FL 32008	River Hall 3500 Riverhall Parkway Alva, FL 33920
Project/Job Name Description	12/4/2023

1979- In the september 10 has a frag the Confession of the State of the Confession o		**************************************	idos e izandaren eranderak zarok olda koldak elemen alaman eranderak eranderak elementak eranderak eranderak e Bengangan eranderak eranderak elemen eranderak eranderak internationak eranderak eranderak eranderak eranderak	
Description	Color	Qty	Rate	Amount
Riverhall CDD - For GulfScapes	**************************************	**************************************		44.000.00.00.00.00.00.00.00.00.00.00.00.
Delivery request - Preferred to Invoice Customer Direct Please Delivery as follows: 12 3 23	TV 53 456.	Bake 1410.	Invoice 97293	Ken.
Baled Pine Straw Delivered	Slash		0.00	0.00
•		-		
	· ·			
				j

This purchase order serves as a request for services/goods for the listed cost.

This is a fixed price agreement.

Any additions to the cost of service or additional services must be approved in writing via an updated or additional purchase

3	10		1806		44.50 M. T. S. C. S. T. T.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	1	0	tai	验安定		\$0.00

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

Page: 1 December 12, 2023

File No: 16581-003M

Statement No:

River Hall CDD Wrathell, Hunt & Associates, LLC

2300 Glades Road, Suite 410W Boca Raton FL 33431

Attn: Debbie Tudor

Series 2020 Requisition

		Previous Balance	\$1,870.50
		<u>Fees</u>	
10/11/2023	GLU	Telephone conference with Charlie Krebs on close out of construction Professional Fees through 12/12/2023	87.50 87.50
		Total Current Work	87.50
		<u>Payments</u>	
		Total Payments Through 12/12/2023	-1,870.50
		Balance Due (includes previous balance, if any)	\$87.50

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

elephone: (239) 435-3538 Fax: (239) 435-1218

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

Attn: Debbie Tudor

Series 2023 requisition

Page: 1 December 12, 2023 File No: 16581-006M

Statement No:

Fees

11/08/2023	GLU	Telephone conference with Charlie Krebs on requisition	87.50
11/09/2023	GLU	Review and respond to email correspondence from Carl Barraco and Grady Miars; Review and respond to email correspondence from Charlie Krebs	87.50
11/10/2023	GLU	Review and respond to email correspondence from Charlie Krebs on requisition	70.00
11/13/2023	GLU	Review and respond to email correspondence from Charlie Krebs; coordinate on call; Conference call with Charlie Krebs and Chuck Adams	245.00
11/30/2023	GLU	Review and respond to email correspondence from Charlie Krebs on requisition form Professional Fees through 12/12/2023 Total Current Work	70.00 560.00 560.00
		Balance Due (includes previous balance, if any)	<u>\$560.00</u>

Wrathell, Hunt & Associates, LLC

2300 Glades Rd. Suite 410W Boca Raton, FL 33431

Invoice

Date	Invoice #
12/1/2023	2023-1948

Bill To:	
River Hall CDD PO Box 810036	
Boca Raton, FL 334811	
Boca Raton, TL 334011	

Description	Amount
Management Assessment Methodology	3,750.00 375.00
Building client relationships one step at a time	Total \$4,125.00

Superior Waterway Services, INC. 6701 Garden Rd, Suite #1 Riviera Beach FL 33404

DATE

INVOICE#

11/3/2023

91179

BILL TO

River Hall CDD

C/o: Wrathell, Hunt and Associates, LLC

9220 Bonita Beach Rd SE UNIT 214

Bonita Springs, FL 34135

Attn: Shane Willis

P.O. No.	Terms
	Due on receipt

DESCRIPTION	RATE	AMOUNT
One-time initial treatment / 12 Days: Spray grasses/weeds in littorals	23,500.00	23,500.00
Lee County Tax	7.00%	0.00
Stormwater control		
Aquatic maintenance		
		SW
	One-time initial treatment / 12 Days: Spray grasses/weeds in littorals throughout property - Service Completed 11/3/2023 Lee County Tax Stormwater control	One-time initial treatment / 12 Days: Spray grasses/weeds in littorals throughout property - Service Completed 11/3/2023 Lee County Tax 23,500.00 Stormwater control

Office: (561) 844-0248 Fax: (561) 844-9629 www.superiorwaterway.com

Subtotal \$23,500.00

Payments/Credits \$0.00

Balance Due \$23,500.00

Thank you for your business.

Please note that there will be an additional processing fee of 3.5% for all payments made using a credit card.

Superior Waterway Services, INC. 6701 Garden Rd, Suite #1 Riviera Beach FL 33404

DATE

INVOICE#

12/1/2023

91522

BILL TO

River Hall CDD

C/o: Wrathell, Hunt and Associates, LLC

9220 Bonita Beach Rd SE UNIT 214

Bonita Springs, FL 34135

Attn: Shane Willis

P.O. No.	Terms
December	Net 30

QTY DESCRIPTION	RATE	AMOUNT
Lake Maintenance-Algae and Aquatic Plant Control for 65 Lakes Included in Cost: Wetland / Conservation Maintenance Fixed Structure Review/ Report Littoral Maintenance Fountain Maintenance Lee County Tax	13,290.78 7.00%	13,290.78
Aquatic maintenance		SW
	Subtotal	\$13,290.78

Office: (561) 844-0248 Fax: (561) 844-9629 www.superiorwaterway.com

Subtotal \$13,290.78

Payments/Credits \$0.00

Balance Due \$13,290.78

Thank you for your business.

Please note that there will be an additional processing fee of 3.5% for all payments made using a credit card.

Superior Waterway Services, INC. 6701 Garden Rd, Suite #1 Riviera Beach FL 33404

DATE

INVOICE#

11/22/2023

92663

BILL TO

River Hall CDD

C/o: Wrathell, Hunt and Associates, LLC

9220 Bonita Beach Rd SE UNIT 214

Bonita Springs, FL 34135

Attn: Shane Willis

P.O. No.	Terms
	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Supply & Install New 7.5HP Grundfos Motor, Pump, and Starter Box in west fountain - Service Completed 11/22/2023	4,544.91	4,544.91
	Labor Freight	920.00 150.00	920.00 150.00
	Warranty: Pump & Motor (1) Year Part Warranty & (90) Day Labor Warranty Lee County Tax	7.00%	0.00
	Fountain service repairs & maintenance	e	
		Cubtotal	SW

Office: (561) 844-0248 Fax: (561) 844-9629 www.superiorwaterway.com

Subtotal \$5,614.91

Payments/Credits \$0.00

Balance Due \$5,614.91

Thank you for your business.

Please note that there will be an additional processing fee of 3.5% for all payments made using a credit card.



Sweeper Man of SWFL

15773 Missouri St. Bokeelia, FL 33922 239-980-1069 jessica.sweeperman@gmail.com

BILL TO

Cleo Crismond River Hall CDD 9220 Bonita Beach Road Suite #214 Bonita Springs, FL 34135

INVOICE 506RH

DATE 12/10/2023 **TERMS** Net 30

DUE DATE 01/09/2024

INVOICE NO.

506RH

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/07/2023	Sweeping Services Location: River Hall	1	750.00	750.00
	Street Sweeping of River Hall Main Boulevard. Removed all garbage, dirt, and debris from gutters.			
12/07/2023	Fuel Surcharge 10% Fuel Surcharge	1	75.00	75.00

We moved!

Please mail all checks to the address below.

15773 Missouri St. Bokeelia, FL 33922

Thank you,

SW

TOTAL DUE	\$825.00

Road & street facilities Street/parking lot sweeping

Swine Solutions

12013 Rose Ln Riverview, FL 33569 US Thomas@swinesolutionsfl.com https://www.SwineSolutionsFL.com

INVOICE

BILL TO

River Hall CDD 9220 Bonita Beach Road Suite 214 Bonita Springs FL 34135

 INVOICE
 459

 DATE
 12/22/2023

 TERMS
 Net 30

 DUE DATE
 01/21/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Trapping Service	Monthly Trapping Service		1,900.00	1,900.00
Thank you for your busines	ss.	BALANCE DUE			\$1,900.00 Su

Stormwater control Hog Removal



PLEASE REMIT PAYMENT VIA: Mail: ACH: WIRE: PO Box 748548, Atlanta, GA 30374 ABA Routing No: 051000017 ABA Routing No: 026009593

A/C: 435029053069

Fed ID: 54-1762351

River Hall CDD

c/o Wrathell, Hunt & Associates/ Stephanie

Schackm

2300 Glades Road

Suite 410W

Boca Raton, FL 33431

December 31, 2023

Project No:

340039-01-001

Invoice No:

410957

Project

340039-01-001

2015012| | |River Hall CDD

email: RiverHallcdd@districtap.com

Task

00004

2015012|Z| |River Hall CDD-General Services

Hourly

•	Hours	Rate	Amount	
Principal in Charge Engineer				
Krebs, Charles 11/2/2023	3.00	238.00	714.00	
Attend board meeting review lake easemen Lani request email from greg u / carl	nt and owner	ship for		
Krebs, Charles 11/6/2023 notice of application from sfwmd	.25	238.00	59.50	
Krebs, Charles 11/8/2023	.50	238.00	119.00	
review legal descriptions from greg u for bo Krebs, Charles 11/13/2023		220.00	110.00	
Krebs, Charles 11/13/2023 conf call meeting to go over requistions	.50	238.00	119.00	
Krebs, Charles 11/14/2023	1.00	238.00	238.00	
forward plat sheets to shane review update requesat lcu invoices, BAI invoices,	information	for first pay		
Krebs, Charles 11/15/2023	.50	238.00	119.00	
review of req 1 docs request proof of paymon	ent from			
Krebs, Charles 11/16/2023	.25	238.00	59.50	
attend river hall board meeting by phone				
Krebs, Charles 11/20/2023	.50	238.00	119.00	
additional sidewalk repairs, cor with alex for	r meeting ne	ext week		
Krebs, Charles 11/28/2023	.50	238.00	119.00	
cor with eddie on status of work to be comp up meeting for thursday to walk for new rep		ewalks set		
Krebs, Charles 11/30/2023	3.00	238.00	714.00	
site visit with eddie from collier paving to ins review of proof of payment	spect walks	requisition		
Krebs, Charles 12/1/2023	4.00	238.00	952.00	
finalize requisition #1 review wetland questi	ion from cled)		
Krebs, Charles 12/4/2023	1.00	238.00	238.00	
Review of Requisition #1 Materials Cor with Change order for sidewalk repairs	n Grady and	Greg		
Krebs, Charles 12/5/2023	1.50	238.00	357.00	
requisition exhibits sagittaria lane research town homes exhibit forward change order for				

oject 340039-01-001	1 River Hall CDD			Invoice	410957
Krebs, Charles	12/6/2023	1.00	238.00	238.00	
·	to greg u for review cor wi			200.00	
information exoti	c veg in cdd common trac	ct near sagitt	aria lane		
Krebs, Charles	12/7/2023	1.50	238.00	357.00	
provide greg breatract	akdown summary of where	e the costs a	re for each		
Krebs, Charles	12/8/2023	1.00	238.00	238.00	
from baa forward	requistion legal description d plat and warranty deed in b become interested party	nformation to	cleo		
Krebs, Charles	12/8/2023	.50	238.00	119.00	
gen cor with greg	g on requisition				
Krebs, Charles	12/18/2023	.50	238.00	119.00	
review cor from ç forward requistio					
Technician					
Lewellyn, Alexander - Lake erosion in	12/8/2023 spection	2.00	83.00	166.00	
Engineer					
Baker, John	12/7/2023	2.50	136.00	340.00	
CDD Meeting					
Baker, John	12/8/2023	2.50	136.00	340.00	
	arlie on CDD meeting item Tempestra's residence pe				
Baker, John	12/18/2023	1.00	136.00	136.00	
Scheduled meeti request	ing w/ Juniper on-site, e-m	nail explainin	g resident		
Baker, John	12/19/2023	2.50	136.00	340.00	
Meeting w/ Junip proposal for drai	oer at Kim Tempesta's resi nage solution	dence to dis	cuss		
Clerical					
Lopez, Jackelyn	11/30/2023	.75	73.00	54.75	
Requisition #1 S	eries Bond 2023				
Totals		32.25		6,374.75	
					6,374.75
			Task Su	h Total	\$6,374.75
	1		rask ou	~ i otai	ψο,στ π.τ σ
		CURRENT	INVOICE TOT	AL	\$6,374.75

Project Manager: Charles Krebs

FL GIS Solutions, LLC 12821 Fairway Cove Ct Fort Myers, FL 33905 Felipel@flgis.com (239)565-3066



River Hall Community Development District

Bill to

Chuck Adams
River Hall Community Development District
9220 Bonita Beach Rd
Suite 214
Bonita Springs, FL 34135

Ship to

Chuck Adams
River Hall Community Development District
9220 Bonita Beach Rd
Suite 214
Bonita Springs, FL 34135

Invoice details

Invoice no.: 1305 Terms: Net 15

Invoice date: 01/01/2024 Due date: 01/16/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	12/04/2023	GIS Services Conservation area; database management		3.5	\$100.00	\$350.00
2.	12/04/2023	GIS Services GIS web application		3.5	\$100.00	\$350.00
			Total		SW ,	\$700.00

Ways to pay

BANK

Please pay ACH or send check to the address below. Thank you!

FL GIS Solutions, LLC 12821 Fairway Cove Ct Fort Myers, FL 33905 **ENGINEERING**

Pay invoice



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

CURRENT BILL

\$978.58 TOTAL AMOUNT YOU OWE

Feb 9, 2024 NEW CHARGES DUE BY

Pay your bill on-time, every time. Enroll in FPL Automatic Bill Pay® today. FPL.com/ABP



Amount of your last bill 893.57 Payments received -893.57 0.00 Balance before new charges 978.58 Total new charges Total amount you owe \$978.58 (See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.



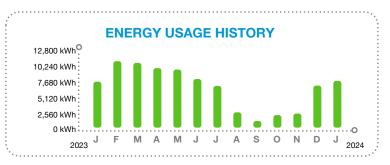
For: Dec 19, 2023 to Jan 19, 2024 (31 days)

Statement Date: Jan 19, 2024 **Account Number: 82155-24268**

Service Address:

2401 RIVER HALL PKWY # FOUNTN

ALVA, FL 33920



KEEP IN MIND

Payment received after April 10, 2024 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida:

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)



27

531482155242688858790000

RIVER HALL COMMUNITY DEVELOPMENT 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

82155-24268 ACCOUNT NUMBER

\$978.58

Feb 9, 2024 NEW CHARGES DUE BY

TOTAL AMOUNT YOU OWE



С RI DI

Sustomer Name:	Account Number:
	82155-24268
DEVELOPMENT	

BILL DETAILS		
Amount of your last bill Payment received - Thank you Balance before new charges		893.57 -893.57 \$0.00
New Charges Rate: GSD-1 GENERAL SERVICE DEMAND /pe Base charge: Non-fuel: (\$0.030690 per kWh) Fuel: (\$0.037700 per kWh) Demand: (\$12.93 per KW)	\$29.98 \$250.43 \$307.63 \$323.25	
Electric service amount Gross receipts tax (State tax) Franchise fee (Reqd local fee)	911.29 23.38 43.21	
Taxes and charges Regulatory fee (State fee) Total new charges	0.70	\$978.58
Total amount you owe		\$978.58

METER SUMMARY

Meter reading - Meter KCJ5863. Next meter reading Feb 20, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	81224		73064		8160
	19.57				
Actual demand					20
Contract demand					25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 19, 2024	Dec 19, 2023	Jan 20, 2023
kWh Used	8160	7342	8019
Service days	31	31	32
kWh/day	263	236	250
Amount	\$978.58	\$893.57	\$923.95

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

Download now >

Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

Start saving >

A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

Learn more >

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



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

CURRENT BILL

\$182.61 TOTAL AMOUNT YOU OWE

Feb 9, 2024 NEW CHARGES DUE BY

Pay your bill on-time, every time. Enroll in FPL Automatic Bill Pay® today. FPL.com/ABP



Amount of your last bill 178.03 Payments received -178.03 0.00 Balance before new charges 182.61 Total new charges Total amount you owe \$182.61 (See page 2 for bill details.)

New rates are in effect. An additional rate change will take effect on Feb. 1, 2024. Learn more at FPL.com/Rates.



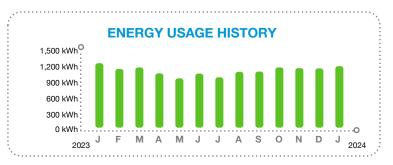
For: Dec 19, 2023 to Jan 19, 2024 (31 days)

Statement Date: Jan 19, 2024 Account Number: 02979-06091

Service Address:

2501 RIVER HALL PKWY # ST LTS

ALVA, FL 33920



KEEP IN MIND

Payment received after April 10, 2024 is considered LATE; a late payment charge of 1% will apply.

Customer Service: Outside Florida:

1-800-375-2434 1-800-226-3545 Report Power Outages: Hearing/Speech Impaired: 1-800-4OUTAGE (468-8243) 711 (Relay Service)

27

5314029790609111628100000

RIVER HALL COMMUNITY DEVELOPMENT 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 The amount enclosed includes the following donation: FPL Care To Share:

Make check payable to FPL in U.S. funds and mail along with this coupon to:

GENERAL MAIL FACILITY MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

02979-06091

\$182.61

Feb 9, 2024

ACCOUNT NUMBER TOTAL AMOUNT YOU OWE

NEW CHARGES DUE BY



 Customer Name:
 Account Number:

 RIVER HALL COMMUNITY
 02979-06091

 DEVELOPMENT

BILL DETAILS	
Amount of your last bill Payment received - Thank you Balance before new charges	178.03 –178.03 \$0.00
Non-fuel: (\$0.087490 per kWh) \$ Fuel: (\$0.037710 per kWh)	ESS \$12.68 109.98 \$47.40 170.06
Gross receipts tax (State tax) Franchise fee (Reqd local fee) Taxes and charges	4.36
Regulatory fee (State fee) Total new charges	0.13 \$182.61
Total amount you owe	\$182.61

METER SUMMARY

Meter reading - Meter KG85078. Next meter reading Feb 20, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	29579		28322		1257

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 19, 2024	Dec 19, 2023	Jan 20, 2023
kWh Used	1257	1212	1318
Service days	31	31	32
kWh/day	40	39	41
Amount	\$182.61	\$178.03	\$179.17

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

Download now >

Lower temps, higher bills

Cold weather and high use can drive up your bill. Use our Business Energy Manager tool to prevent high bills.

Start saving >

A grid you can count on

Customers benefit from a stronger, smarter grid as FPL earns national grid resiliency award.

Learn more >

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Gulfscapes Landscape Management Services

PO Box 366757 Bonita Springs, FL 34136 US 239-455-4911

Invoice 32765



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

DATE 12/31/2023 PLEASE PAY \$21,285.00 DUE DATE 01/30/2024

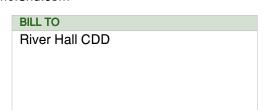
DESCRIPTION		AMOUNT
Monthly Landscape Maintenance for December 2023		14,286.00
Installation of Mulch		6,999.00
	SUBTOTAL TAX TOTAL	21,285.00 0.00 21,285.00
	TOTAL DUE	SW \$21,285.00

THANK YOU.

Other physical environment Landscape maintenance

Trimmers Holiday Decor, Inc.

2053 17th St SW Naples, FL 34117 239-455-0286 bill@trimmershd.com www.trimmershd.com



Invoice

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
9022	01/15/2024	\$7,000.00	02/14/2024	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2024	1-15 Bal	Holiday Lighting on Oak Trees	1	7,000.00	7,000.00

BALANCE DUE

\$7,000.00

Bentley Electric Co of Naples FL Inc.

P.O. BOX 10572 NAPLES, FL 34101 239-643-5339 bentley1@bentleyelectric.com Invoice 2024-120

BILL TO Riverhall CDD 9220 Bonita Beach Rd. Bonita Springs, FL 34135

DATE 01/13/2024 PLEASE PAY **\$945.00**

DUE DATE 02/12/2024

DESCRIPTION	QTY	RATE	AMOUNT
Troubleshoot and made repairs to a string of streetlights out on River Hall Pkwy from the school to the River Hall gates on 12/29/23. Found and replaced burnt wiring from handhole to light pole.			
#10 THHN wire	90	0.50	45.00
ELECTRICIAN	6	80.00	480.00
APPRENTICE	6	70.00	420.00
	Troubleshoot and made repairs to a string of streetlights out on River Hall Pkwy from the school to the River Hall gates on 12/29/23. Found and replaced burnt wiring from handhole to light pole. #10 THHN wire ELECTRICIAN	Troubleshoot and made repairs to a string of streetlights out on River Hall Pkwy from the school to the River Hall gates on 12/29/23. Found and replaced burnt wiring from handhole to light pole. #10 THHN wire 90 ELECTRICIAN 6	Troubleshoot and made repairs to a string of streetlights out on River Hall Pkwy from the school to the River Hall gates on 12/29/23. Found and replaced burnt wiring from handhole to light pole. #10 THHN wire 90 0.50 ELECTRICIAN 6 80.00

We appreciate your business and look forward to working with you again. Should you have any questions regarding the invoice, please contact our office at 239-643-5339 or bentley1@bentleyelectric.com.

TOTAL DUE \$945.00

THANK YOU.

Street Lights

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

1 2 3 4	RIV	S OF MEETING 'ER HALL VELOPMENT DISTRICT		
5	The Board of Supervisors of the Riv	ver Hall Community Development District held a		
6	Regular Meeting on February 1, 2024 at 3:30	p.m., at the River Hall Town Hall Center, located at		
7	3089 River Hall Parkway, Alva, Florida 33920.			
8 9	Present were:			
10	Ken Mitchell	Chair		
11	Robert Stark	Vice Chair		
12	Daniel J. Block	Assistant Secretary		
13	Paul D. Asfour	Assistant Secretary		
14	Michael Morash	Assistant Secretary		
15		·		
16	Also present:			
17				
18	Chuck Adams	District Manager		
19	Cleo Adams	District Manager		
20	Shane Willis	Operations Manager		
21	Megan Magaldi (via telephone)	District Counsel		
22	Greg Urbancic (via telephone)	Coleman, Yovanovich & Koester		
23	Charlie Krebs	District Engineer		
24	Robert Rewis	Fire Chief		
25	Andy Nott	Superior Waterway Services (Superior)		
26	Kim Tempesta	Resident		
27	Gary Stillwell	Non-resident		
28	·			
29 30	FIRST ORDER OF BUSINESS	Call to Order/Roll Call		
31 32	Mr. Adams called the meeting to orde	r at 3:30 p.m. All Supervisors were present.		
33 34	SECOND ORDER OF BUSINESS	Public Comments (3 minutes per speaker)		
35	Resident Kim Tempesta distributed	and read her written response to Mrs. Adams'		
36	January 25, 2024 letter regarding the Lake 3-5B Embankment, Erosion, Drainage Inspection			
37	Report. Ms. Tempesta's letter advised that	she engaged a contractor to extend drain pipes		
38	from two existing bubblers through the CDD's	s land behind her property and into the lake, asked		
39	for written approval to access CDD property	to do so and asked for the specifications of the		
40	drainage tube material. The letter also informs of a sinkhole that developed 10' below her			

property line that should be filled in, as she believes it poses a danger to workers and is attracting critters onto her property.

Mrs. Adams stated that she spoke with Ms. Tempesta before the meeting and discussed the work that needs to be done and the type of material that should be used. Staff provided the necessary repair information, urged Ms. Tempesta to abide by the District Engineer's recommendations and informed her that the CDD does not maintain any landscape vegetation in the rear of the lots and that the property owner/resident is responsible for all repairs up to the high-water mark of the lake bank and is also responsible for the sinkhole repairs.

Ms. Tempesta countered with her belief that, before her home was constructed, an irrigation head planted 10' below her property line caused the huge hole, so it is a CDD problem. She is willing to have the pipes extended to her bubbler system; however, it is her understanding that the CDD will handle all mitigation at the lake banks. Mrs. Adams stated the erosion over the past few years is due to neglect and Ms. Tempesta is responsible for the maintenance of the property up to the lake bank itself. Ms. Tempesta stated that she will not be scapegoated for work that she thinks the CDD should have done at the lake bank before her house was built. She questioned if backfill was put down prior to Hurricanes Irma and Ian and insisted that the area in question is not her property. Mrs. Adams stated the letter that she sent to Ms. Tempesta on January 25, 2024 informed her that the Board directed the District Engineer to inspect the property and submit a written report of what needs to be done. Ms. Tempesta was given 30 days to resolve the issues and, if she does not, the CDD will make the repairs and send the homeowner an invoice for reimbursement for the cost of the repairs.

Discussion ensued regarding the cause of the erosion, two adjacent homes, the bubbler system, the grass line, Juniper and ultimate responsibility for the repairs.

Mr. Mitchell suggested that Ms. Tempesta read the Covenants and Restrictions, which outline specific provisions that require the homeowner who lives next to and on property adjacent to a pond to maintain the area up to the water's edge. He stated the contractor has the Board's permission to enter CDD property to make the repairs.

Mr. Adams will email a copy of the Covenants to Ms. Tempesta.

Ms. Tempesta stated she will itemize the scope of work since the repairs went from running two pipes to also filling the sinkhole. She asked for an extension to complete the work.

Mr. Mitchell stated that is fine.

Lake Update – Superior Waterway Services (Superior)

	RIVE	R HALL CDD D	RAFT	February 1, 2024
73		This item was an addition to the agen	da.	
74		Mr. Nott reported the following:		
75	>	The lake is treated several times pe	r month. Crews were on site f	or a few days in
76	Janua	ary working on the problem banks.		
77	>	There is significant improvement or	n the southern lakes that hav	ve not yet been
78	deve	loped. Crews are re-sloping the bank and	cleaning up.	
79	>	Residents called about the untreated	water lilies in Lake 2-2E. Crews	s have responded
80	and c	continue to treat them.		
81	>	Since water levels are up, torpedo gr	ass will soon be sprouting. Alth	nough it will be a
82	challe	enge, crews will continually treat them.		
83	>	All in all, the property looks good.		
84		Asked if the builders are doing what	they are supposed to be doing	and installing the
85	corre	ct sod down to the water line, Mr. Nott r	eplied affirmatively.	
86				
87	THIR	D ORDER OF BUSINESS	Developer Update	
88 80		There was no undate		
89		There was no update.		
90	FO. 15	OTH ODDED OF BUCINESS	Consideration of Boso	lution 2024 02
91 92	FUUI	RTH ORDER OF BUSINESS	Consideration of Reso Implementing Section 19	lution 2024-02, 0.006(3). Florida
93			Statutes, and Requestin	• •
94			County Supervisor of	_
95			Conducting the District's G	•
96 97			Providing for Compensate the Terms of Office; Auth	,
97 98			the Qualifying Period; a	•
99			Severability and an Effecti	•

Mr. Adams presented Resolution 2024-02. Seats 1, 2 and 3, currently held by Mr. Asfour, Mr. Morash and Mr. Mitchell, respectively, will be up for election at the November 2024 General Election. Interested parties should qualify with the Supervisor of Elections (SOE) during the candidate qualifying period, which runs from noon, June 10, 2024 to noon, June 14, 2024.

On MOTION by Mr. Morash and seconded by Mr. Asfour, with all in favor, Resolution 2024-02, Implementing Section 190.006(3), Florida Statutes, and

Ms. Magaldi stated a response from the County regarding the traffic control project remains pending.

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Proposed Townhome Project

	RIVER	HALL CDD	DRAFT	February 1, 2024		
150		Mr. Stark directed Ms. Magaldi to re	emind Mr. Urbancic to contac	t County officials again		
151	on Feb	February 14 or 15, 2024, if he has not heard from them.				
152						
153 154 155	EIGHT	H ORDER OF BUSINESS	Discussion/Update: Erosion Concerns	Chestnut Grove		
156		This item was addressed during publ	lic comments.			
157						
158 159 160	NINTH	ORDER OF BUSINESS	Acceptance of U Statements as of Dec	Unaudited Financial ember 31, 2023		
161		Mr. Adams presented the Unaudited	d Financial Statements as of D	December 31, 2023. He		
162	report	ed that a significant amount of cas	h was moved over to the B	ankUnited investment		
163	accou	nt, so the January financials will reflec	t 30 days' worth of accrued in	terest.		
164		The financials were accepted.				
165						
166 167 168	TENTH	I ORDER OF BUSINESS	Approval of Janua Meeting Minutes	ry 4, 2024 Regular		
169		Mr. Adams presented the January 4,	2024 Regular Meeting Minut	es.		
170						
171 172 173		On MOTION by Mr. Morash and se January 4, 2024 Regular Meeting M	•	•		
174						
175 176	ELEVE	NTH ORDER OF BUSINESS	Staff Reports			
177	A.	District Engineer: Hole Montes				
178		Mr. Krebs reported the following:				
179	>	A homeowner recently emailed with	concerns about the pavemer	nt markings along River		
180	Hall P	Parkway, the sidewalks, the Americans with Disability Act (ADA) mats at the pedestrian				
181	crossir	ssing and signage.				
182		The sidewalk repairs will commence	next week.			
183	>	Regarding the pavement markings, Mr. Krebs presented Southern Striping Estimate #24				
184	062, ir	the amount of \$24,206.60.				
185		Discussion ensued regarding the pro	ject cost, the funding source,	the budget, urgency of		
186	the pr	the project and deferring it to Fiscal Year 2025.				

ruarv 1	ւ. 20	24
ı	ruary 1	ruary 1, 20

- Regarding the ADA mats, Mr. Krebs stated, if no repairs are made, the mats are considered valid but, if the CDD repairs one side, it must repair the entire intersection. He will obtain pricing so this project can be budgeted in the future.
- 190 Regarding a leaning sign and missing signage, Mr. Krebs asked for the Board's permission to authorize staff to repair and replace the signage, at a cost of \$300.
- 192 The Board approved Mr. Krebs' request.

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• Continued Discussion: Roadside Catch Basin Ownership Responsibility

Mr. Krebs stated he has not received any correspondence regarding the catch basins. He noted that Staff filed as an interested party with the South Florida Water Management District (SFWMD) on the Environmental Resource Permit (ERP) application for the townhomes. Mr. Krebs will review all the documents on file and provide an update at the next meeting.

This item will remain on the agenda.

B. District Counsel: Coleman, Yovanovich & Koester

Mr. Urbancic stated that he continues to monitor the legislative session and will update the Board as the session progresses. Additionally, he is in receipt of the Board's request to follow up with the County regarding the traffic control project and will do so.

Mr. Urbancic stated Board Members must complete four hours of ethics training before the end of 2024 and it will be an annual requirement. Mr. Adams will resend the Memorandum containing the ethics training and Form 1 filing information to the Board.

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

- NEXT MEETING DATE: March 7, 2024 at 3:30 PM
- 208 O QUORUM CHECK
- All Supervisors confirmed their attendance at the March 7, 2024 meeting.

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

- 211 Mr. Willis presented the Field Operations Report and provided updates on the Portico 212 fencing hedge and the Sagitarria Lane fence. He reported the following:
- Regarding installation of bougainvillea adjacent to the fence along Portico, Mr. Willis stated there is currently no irrigation but he is working to clarify this with Mr. Bob Nelson and will provide an update at a future meeting.
- Mr. Willis stated a resident on Weston Manor Drive turned the preserve behind the home into a "park" and installed fill material/gravel, which is an issue. The property was photographed. Staff will send a cease-and-desist letter that also demands removal of the items.

RIVER HALL CDD	DRAFT	February 1, 2024

After several discussions with SOLitude disputing invoices, an appropriate email was received with SOLitude acknowledging that they failed the CDD by providing mediocre service and, thus, will not pursue the CDD for payment on \$25,000 worth of invoices.

TWELFTH ORDER OF BUSINESS Public Comments: Non-Agenda Items (3 minutes per speaker)

Non-resident Gary Stillwell distributed a handout of a blocking/map from 2007 and stated the County is considering constructing a four-lane highway through River Hall, just south of the FPL right-of-way. He believes the impending project will impact the wetland, a conservation area and several homes and result in substantial noise.

Discussion ensued regarding the roadway project, re-zoning the wetlands/preserves, areas owned by Lee County, wall construction, the Hickey Creek development and eminent domain.

Mr. Urbancic stated he conferred with the Assistant County Attorney about this and he is uncertain if anything is eminent; the project is pending.

THIRTEENTH ORDER OF BUSINESS

Mr. Stark stated, regarding Ms. Tempesta's response, Mrs. Adams should refer her to the HOA's design document, which also describes the irrigation in that area and provides additional information that supports the homeowners being responsible for the repairs, beyond the covenants.

Regarding the fence, Mr. Stark asked Mr. Willis notify the Developer to repair the sidewalk damage at the same time, or shortly thereafter, as the fence installation at the entrance gate on Cascades. Mr. Willis stated that is in the original scope of work for the repairs.

Asked for an update on ambulance service, Fire Chief Robert Rewis stated the County is considering its options and the County Attorney must evaluate the appropriate value of what it might be worth to rent the space; the matter is still undecided.

FOURTEENTH ORDER OF BUSINESS

Adjournment

Supervisors' Comments/Requests

On MOTION by Mr. Block and seconded by Mr. Asfour, with all in favor, the meeting adjourned at 4:38 p.m.

	RIVER HALL CDD	DRAFT	February 1, 2024
254			
255			
256			
257			
258			
259	Secretary/Assistant Secretary	Chair/Vice Chair	

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS B

Zgenla Klarch



4001 Tamiami Trail North, Suite 300 Naples, Florida 34103 T: 239.435.3535 | F: 239.435.1218

> Writer's Email: gurbancic@cyklawfirm.com

January 5, 2024

VIA EMAIL ONLY

Lee County
Attn: Ohdet Kleinmann,
Lee County Development Services Manager
1500 Monroe St.
Fort Myers, FL 33901

Re: Lee County Permit Application DOS2023-000137

Dear Mrs. Kleinmann

This law firm represents River Hall Community Development District (the "District"), an independent special district that encompasses the River Hall community. The District owns and maintains River Hall Parkway. The District is aware that Lee County recently received a permit application for a project within River Hall generally known as the Town Homes River Hall Parkway. Based upon a preliminary review of the permit application materials that are available to the District, the proposed development appears to have potential significant traffic impacts upon River Hall Parkway, including potential safety impacts from the ingress and egress methods proposed. The Board of Supervisors of the District ("Board") views itself as a stakeholder in this matter because of its ownership and operation of River Hall Parkway. As such, the Board requested that we advise the County of the District's request to review and comment upon the proposed traffic impacts of the project prior to any approval. In connection with such review, the District hereby requests electronic copies of any traffic control plans and or traffic studies submitted or prepared in connection with this permit application.

The District looks forward to speaking with the County on this matter. Should you have any questions, please contact the District Manager, Chuck Adams (239-464-7114), or me.

Sincerely,

Gregory L. Urbancic

For the Firm

cc: Board of Supervisors, River Hall Community Development District Chesley "Chuck" Adams, District Manager, River Hall Community Development District Charlie Krebs, District Engineer, River Hall Community Development District

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

STAFF REPORTS C

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE

LOCATION

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

¹Meeting Location is unavailable

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
Out the F 20221 CANCELED	Bara Inc. Marchine	2 20 004
October 5, 2023 ¹ CANCELED	Regular Meeting	3:30 PM
November 2, 2023	Regular Meeting	3:30 PM
November 16, 2023	Continued Regular Meeting	11:00 AM
December 7, 2023	Regular Meeting	3:30 PM
January 4, 2024	Regular Meeting	3:30 PM
February 1, 2024	Regular Meeting	3:30 PM
March 7, 2024	Regular Meeting	3:30 PM
	J	
April 4, 2024	Regular Meeting	3:30 PM
May 2, 2024	Regular Meeting	3:30 PM
June 6, 2024	Regular Meeting	3:30 PM
July 11, 2024*	Regular Meeting	3:30 PM
August 1, 2024	Regular Meeting	3:30 PM
September 5, 2024	Regular Meeting	3:30 PM

^{*}Exception

The July meeting date is held one (1) week later to accommodate the Independence Day holiday.