### RIVER HALL

# COMMUNITY DEVELOPMENT DISTRICT

March 4, 2021
BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA

### River Hall Community Development District OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W 

Boca Raton, Florida 33431

Phone: (561) 570-0010 

Toll-free: (877) 276-0889 

Fax: (561) 571-0013

February 25, 2021

### **ATTENDEES:**

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

Board of Supervisors River Hall Community Development District

Dear Board Members:

The Board of Supervisors of the River Hall Community Development District will hold a Regular Meeting on March 4, 2021, at 3:30 p.m., at River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920. The agenda is as follows:

- 1. Call to Order/Roll Call
- 2. Public Comments (3 minutes per speaker)
- 3. Developer Update: Development and Master Association Activities
- 4. Consideration of Hampton Lakes South Plat
- 5. Update: Perimeter Access Control Initiatives
  - Consideration of Carter Fence Company, Inc., Estimate #30855 to Add Fencing at Land Bridge
- 6. Approval of Additional Wayfinding Sign on River Hall Parkway Just Beyond the Construction Entrance of DR Horton/Cascades
- 7. Consideration of Pulte Trail Signage Request
- 8. Acceptance of Unaudited Financial Statements as of January 31, 2021
- 9. Approval of February 4, 2021 Regular Meeting Minutes
- 10. Staff Reports
  - A. District Engineer: *Hole Montes*
  - B. District Counsel: Coleman, Yovanovich & Koester
  - C. District Manager: Wrathell, Hunt and Associates, LLC
    - NEXT MEETING DATE: April 1, 2021 at 3:30 P.M.

Board of Supervisors River Hall Community Development District March 4, 2021, Regular Meeting Agenda Page 2

### QUORUM CHECK

Paul Asfour	IN PERSON	PHONE	☐ No
Michael Morash	In Person	PHONE	☐ No
Kenneth Mitchell	In Person	PHONE	☐ <b>N</b> o
Joseph Metcalfe, III	In Person	PHONE	☐ No
Robert Stark	IN PERSON	PHONE	☐ No

- D. Operations Manager: Wrathell, Hunt and Associates, LLC
- 11. Public Comments: Non-Agenda Items (3 minutes per speaker)
- 12. Supervisors' Comments/Requests
- 13. 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 CONFERENCE ID: 8593810#

BATTAGE AND SUPERIOR AND ASSOCIATES, Inc.
CIVIL ENGINEERING, LIMB SURVEYUNG, LIMB PLANENG
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RIVER HALL COUNTRY CLUB, PHASE 2A

A REPLAT OF TRACT "A-1", LOTS 1 THROUGH 39, BLOCK "S" AND A PORTION OF TRACT "F-1", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS)

AND A REPLAT OF TRACT "F-2", HAMPTON LAKES AT RIVER HALL SOUTH, (INSTRUMENT NO. 2021000035440, LEE COUNTY RECORDS)

A SUBDIVISION LYING IN

SEE SHEET 2 OF 12 FOR LEGAL DESCRIPTION

SECTION 35 & 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 DRAWAGE, FOR ACCESS OVER EASTMENTS ON USE, ACCESS AND DISJOURNED OF THE COMMON AREA, FOR HORRESS AND EMESS OVER HOMBANS ASSIGNED ON THE PLAT, FOR DEBANGE, FOR ACCESS OVER THE SURFACE WASHED AND ASSIGNED AS THE SURFACE WASHED AS THE SURFACE WASHED AS THE SURFACE WASHED, ACCESS TO PER RESERVACE WASHED AS THE SURFACE WASHED, ACCESS TO PER RECEIVED AND ACCESS TO THE RECEI
- EASEMENTS FOR USE, ACCESS AND ENDYMENT OF THE COMMON AREAS, FOR INCRESS AND EGRESS OVER ROADWAYS SHOWN ON ANY PLAT, FOR MUNITENANCE, OTHER OBLIGATIONS AND DUTIES TO BUNKE PERFORMANCE OF THE ASSOCIATION, INCLUDING BOWLTS OF MORESS AND EGRESS, FOR DRIVINGE OF GROUND AND STREAM WITTEN, FOR THE MISTILLATION, MUNITENANCE, MUSIC OF DRIVINGES WHEEE, PRESS ON OTHER DRIVINGES FOR FORESS OVER THE SURFACE WATER, MUNICEMENT SYSTEM IN THE METALATION MAINTENINGE, MID USE OF DRAINGE SWIEEE, PIE'S ON OTHER DRAINGE, FOR LOCKS OPEN THE SUBTACE WATER MAINGEBERT SYSTEM AT ORDER TO OPENAL MAINTENING REPORT TO STREAM AND THE ROST TO THE HOUND ANY PORTION OF ANY TO OTHER DAILANGE AND THE OTHER DRAINGE AND THE MAINTENING REPORT TO THE PROCESSOR OF THE SUBTACE WATER MAINGEBERT SYSTEM, FOR WORKESS AND ERRESS AND ERRESS OF THE PROPERTY DOMAINS CHARGE AND THE COMMUNITY OF THE PROCESSOR OF THE PROPERTY DEPOYMENT FOR MAINTENINGE, REPORT BY THE MAINTENING FOR THE PROPERTY DEPOYMENT FOR THE PROPERTY DEPOYMENT FOR THE PROPERTY DEPOYMENT FOR THE PROPERTY DEPOYMENT FOR MAINTENING, REPORT BY THE PROPERTY DEPOYMENT FOR MAINTENING, REPORT BY THE PROPERTY DEPOYMENT FOR MAINTENING THE PROPERTY DEPOYMENT OF MAINTENING PROPERTY DEPOYMENT FOR THE PROPERTY DEPOYMENT OF MAINTENING PROPERTY DEPOYMENT FOR THE PROPERTY OF TH
- EASEMENTS FOR ENTRY AND TO CONSTRUCT, INSTALL, MODRY, OR EXPAND ANY IMPROVEMENTS FOR PURPOSES OF COMPLETING DEVELOPMENT AS RESERVED IN SPECIAL WARRANTY DEED RECORDED IN INSTRUMENT NO 2011/00/11/12

### 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 PLORED SHALL, UPON RECORDATION OF THE REPLAT, AUTOMATICALLY AND SIMULTANEOUSLY VACATE AND ANNUL ALL OF THE PRIOR PLAT ENCOMPASSED BY THE REPLAT.

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.

HEASES CERTIFY THE THE ATTRICES PLAY OF INSTALL COUNTY CLUE, THESE A. A REAL OF INSTALL COUNTY CLUE, THESE A. A REAL OF INSTALL COUNTY CLUE AND A CONSTRUCTOR OF THE COUNTY AND A CONSTRUCTOR OF THE COUNTY ACCOUNTY AND A CONSTRUCTOR OF THE COUNTY ACCOUNTY AND A CONSTRUCTOR OF THE COUNTY ACCOUNTY ACCOU OF THE SURVEY REQUIREMENTS OF CHAPTER 177, PART I, OF THE FLORIDA STATUTES FURTHER CERTIFY THAT THE PERMANENT REFERENCE MONUMENTS (P.R.M.'S) HAVE BEEN PLACED AT

THE LOCATIONS SHOWN ON THIS PLAT.

BARRACO AND ASSOCIATES, INC. 2271 McGREGOR BLVD., SUITE 100, FORT MYERS, FLORIDA 33901 FLORIDA CERTIFICATE OF AUTHORIZATION - LB-6949

PIVER O BOULEVARD #P 44 80UTH PTC VICINITY MAP PROJECT 1500 3000 LOCATION

7.0A.Y

### **APPROVALS**

DAVID W. HALVERSON ASSISTANT COUNTY ATTORNEY

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

JESSICA SULZER, P.E.

HAVAGER DEVELOPMENT SERVICES

LINDA DOGGETT

GARY W. RASHFORD, PSM LS6305

### CLERK'S CERTIFICATION

THEREBY CERTIFY THAT THE ATTACHED PLAT OF RIVER HALL COUNTRY CLUB, PHASE 2A, A REPLAT OF TRACT "A-1", LOTS 1 THROUGH 39, BLOCK "S" AND A PORTION OF TRACT "F-1" RIVER HALL CO. COURTY, FORDER ON RETERIOR ON THE COURT AND A PORTION OF TRACT Y-1, SWEET MELL COUNTRY COURT PRICE THE COURT PRICE AND A STREET OF TRACT Y-2, MANDOUT ACES AT ROSE THAT IS COUNTY, BOSTON MARKET AND THE COURTY AND A STREET AND A

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME, BY WEMIS OF I JPHYSICAL PRESENCE OR I JONAINE MOTORIZATION, THIS ... DAY OF COMPANY, ON THE MEMORY OF PHYSICAL PRESENCE OF PHYSICAL PROPERTY OF PHYSICAL PHYSICAL PROPERTY OF PHYSICAL PHYSICAL PROPERTY OF PHYS

NOTARY PUBLIC - STATE OF FLORIDA

COMMISSIONA

ACKNOWLEDGMENT

MY COMMISSION EXPIRES

### ACKNOWLEDGMENT

STATE OF FLORIDA

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME, BY MERMAS OF | 19 POSCIAL PRESENCE OR | 10 NUMBER ON THIS DAY OF 10 NUMBER OF PRESENT OF RIVER WHITE ME, 1021, BY GRAYDOVE MANEA, SV PRESENT OF RIVER WHITE ME, ILLG, AT ROPAUL MUSTEL MANITY COMPANY, ON ESHAF OF THE COUPANY, WHO | 115 PERSONALLY MINDRIN BY ME OR! | 1 NUMBER SPROUNCED.

NOTARY PUBLIC - STATE OF FLORIDA

COMMISSIONS MA CUMMISCIUM EAGABE &

### INSTRUMENT NUMBER

### SHEET 1 OF 12

KNOW ALL MEN BY THESE PRESENTS THAT RH VENTURE N, LLC, A FLORIDA LIMITED LIABUITY COMPANY, RH VENTURE III, LLC, A FLORIDA LIMITED LIABUITY COMPANY (RHV III') AND RH GOLF LLC, A FLORAD ANNEEL LIBERTY COMPANY (FRI GOLF), THE OWNERS OF THE OWN HEREN DESCRIBED HAVE CAUSED THIS PLAT OF RIVER HALL COUNTRY CLUB, PHASE 2X, A REPLAT OF TRIVET HALL, TO SEE THROUGH 13, BLOCK 25 MAD A PORTION OF TRACT "F". IF WERE HALL COUNTRY CLUB, PHASE 100, HISTORIAGH TO A SECURITY CLUB, PHASE 100, HISTORIAGH TO A RANGE 26 EAST, LEE COUNTY, FLORIDA TO BE MADE, AND DO HEREBY

- 1. RESERVE TO RH GOLF, ITS SUCCESSORS AND ASSIGNS:
- A) TRACTS "F-1" AND "F-2" FOR FUTURE DEVELOPMENT
- B) ALL TEMPORARY ACCESS EASEMENTS (T.A.E.), WHICH SHALL TERMINATE AUTOMATICALLY UPON MEANS OF PERMINENT ACCESS TO TRACT 'F-1' AND 'F-2' BEING RECORDED IN THE LEE COUNTY PUBLIC RECORDS BY PLAT ON OTHER INSTRUMENT.
- DEDICATE TO THE RIVER HALL COUNTRY CLUB HOMEOWNERS ASSOCIATION, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION, ITS SUCCESSORS AND ASSIGNS, WITH RESPONSIBILITY
- A) TRACT 'R' FOR PRIVATE ROAD RIGHT OF WAY. SURJECT TO THE EASEMENTS SHOWN HEREON, AND RESERVING TO RHA IN FOR THE BENEFIT OF ITSELF AND ALL SUCCESSOR OWNERS OF TOTS SHOWN ON THIS PLAT HON-EXCLUSIVE EASEMENTS FOR HIGHESS AND EGRESS OVER AND THROUGH TRACT 'R'.

  If TRACT'S 'C', 'C', 'C', 'C', 'C', 'A' IN 'C', 'Y' ON O'RH SPACE, RESERVING UNTO RAY IN, ITS SUCCESSORS AND ASSIGNS, NON-EXCLUSIVE EASEMENTS HAND TO SUCH TRACTS FOR THE FORECOME PRIVATES.
- NAGE EASEMENTS (D.E.) DI ALL COLE COURSE DI IAGE EASEMENTS (G.C.D.E.). RESERVING UNTO RHV III. ITS SUCCESSORS AND ASSIGNS. HON EXCLUSIVE EASEMENTS IN AND TO SUCH EASEMENT FOR THE
- DEDICATE TO THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT ("RIVER HALL COD"), WITH RESPONSIBILITY FOR MAINTENANCE
- A) TRACT 'L'FOR LAKE PURPOSES. B) ALL LAKE ACCESS EASEMENTS (L.A.E.), LAKE MAINTENANCE EASEMENTS (L.M.E.) AND ALL PRIMARY DRAINAGE EASEMENTS (P.D.E.).
- RESERVE TO RIM IN AND RH GOLF, THEIR SUCCESSORS AND ASSIGNS, WITH THE RESPONSIBILITY FOR MAINTENANCE DEDICATED TO THE RIVER HALL COUNTRY CLUB HOMEOWNERS ASSOCIATION, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION, ITS SUCCESSORS AND ASSIGNS:
- DEDICATE TO FEDERAL, STATE AND LOCAL GOVERNMENT ACENCIES AND DEPARTMENTS, THE RIVER HALL COD, AND TO ALL PUBLIC UTILITIES AS DEFINED BY FLORIDA LAW AS MAY BE AMENDED FROM THE TO THE WHETHER PROVINET OR GOVERNMENTAL YOMED, FOR USE IN PERFORMING HOR DEGRAMANG OF THE RESPECTIVE OFFICE DUTIES AND COLUMINATION TO PROVIDE UTILITY AND OTHER COVERNMENTAL SERVICES.
- A) A NON-EXCLUSIVE, PERPETUAL PUBLIC UTILITY EASEMENT (P.U.E.) OVER, UNDER AND ACROSS TRACT TO:
  B) ALL PUBLIC UTILITY EASEMENTS SHOWN ON PLAT.

THE PUBLIC UTRITY EASEMENT DESCRIBED IN (A) AND (B) ABOVE MAY ALSO BE USED FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE AND OPERATION OF CARLE TELEWISION SERVICES, PROVIDED, HONEVER, SUCH CONSTRUCTION, INSTALLATION, MUNITERANCE, AND OPERATION IS SHALL NOT WITEFERE WITH THE FACILITIES AND SERVICES OF AN ELECTRIC, TELEPHONE, GLS, OR OTHER PURILS UTLIFY AND IS SHALL COMEY WITH THE MATIONAL ELECTRIC SAFETY CODE AS ADDITIONAL THE SOLEN PRESUMES SERVICE COMMISSION. IN THE SEVENT A CAME TELEVISION COMPANY SHAMES SHE FACILITIES OF A PRICE UTLIFT, THE CAME TELEVISION COMPANY SHALL BE SOLEN PRESUMES FOR THE CHAMBES.

GNED THIS	DAY OF 2021.	ON BEHALF OF RIH VENTURE II, LLC, A FLORIDA LIMITED LIABILITY COMPANY, HAS CAUSED THIS DEGICATION TO BE MADE AI
WITHESS: RINT HAME:		RH VENTURE II, LLC, A FLORIDA LIMITED LIMBILITY COMPANY
WITNESS:		GRAYDON E. MARS VICE PRESIDENT
	PIEREOF, GRAYDON E. MIARS, AS VICE PRESIDENT, HIS DAY OF, 2021.	ON BEHALF OF RH VENTURE II, LLC, A FLORIDA LIMITED LIMBILITY COMPANY, HAS CAUSED THIS DEDICATION TO BE MADE
RINT NAME:	***************************************	RH VENTURE IS, LLC, A R. OPUDA LIMITED LIABILITY COMPANY
WITNESS		GRAYDON E. MARS VICE PRESIDENT
GNED THIS_	DAY OF, 2021	ON BEHALF OF RH GOLF, LLC, A FLORIDA LIMITED LIABLITY COMPANY, HAS CAUSED THIS DEDICATION TO BE MADE AND
WITHESS: RINT NAME:		RH GOLF, LLC, A FLORIDA LIMITED LIMBRITY COMPANY
WITNESS:		GRAYDONE, MARS VICE PRESIDENT

ACKNOWLEDGMEN
STATE OF FLORIDA
COUNTY OF LEE

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE THE FUNCTION OF CONTINUOUS ASSESSMENT OF THE WAY AND A CONTINUOUS OF THE STREET OF THE WAY OF THE STREET OF THE COMPANY, WHICH STREET OF THE COMPANY, WHO [] IS PERSONALLY KNOWN BY ME OR [] HAS PRODUCED.

AS

HOTARY PUBLIC - STATE OF FLORIDA

MY COMMISSION EXPIRES

SHEET 2 OF 12

A REPLAT OF TRACT "A-1", LOTS 1 THROUGH 39, BLOCK "S' AND A PORTION OF TRACT "F-1", RIVER HALL COUNTRY CLUB, PHASE TWO, (INSTRUMENT NO. 2006000409514, LEE COUNTY RECORDS) AND A REPLAT OF TRACT "F-2", HAMPTON LAKES AT RIVER HALL SOUTH, (INSTRUMENT NO. 2021000035440, LEE COUNTY RECORDS) A SUBDIVISION LYING IN SECTION 35 & 36, TOWNSHIP 43 SOUTH, RANGE 26 EAST,

LEE COUNTY, FLORIDA

### DESCRIPTION

A tract or parcel of land being all of Tract "A-1", Lots 1 through 39, Block "S", and portion of Tract "F-1" of the record plat "RIVER HALL COUNTRY CLUB, PHASE TWO" recorded in Instrument No. 2006000409514 and all of Tract "F-2" of the record plat "HAMPTON LAKES AT RIVER HALL SOUTH" recorded in Instrument No. 2021000035440 both of the Public Records of Lee County, Florida, lying in Sections 35 and 36, Township 43 South, Range 26 East, Lee County, Florida said tract or parcel of land being more particularly

BEGINNING at the Southerly most corner of said Tract "F-1" run along the Southerly line of said Tract "F-1" the following five (5, courses: N42°30'21'W for 260.38 feet: S86°55'59'W for 507.21 feet to a point of curvature; Westerly along an arc of a curve to the right of radius 175.00 feet (delta 23°42'43") (chord bearing N81°12'40"W) (chord 71.91 feet) for 72.42 feet to a point of tangency; N69°21'19"W for 585.07 feet and S33°12'19"W for 103.92 feet to a point on a non-tangent curve and being the Northerly most corner of Lot 29 of said Block "S"; thence run along the Easterly line of said record plat of "RIVER HALL COUNTRY CLUB, PHASE TWO" the following two (2) courses: Southerly along an arc of a curve to the right of radius 199.00 feet (delta 120°43'26") (chord bearing S03\*34'02"W) (chord 345.93 feet) for 419.30 feet to a point of reverse curvature and Southwesterly along an arc of a curve to the left of radius 80.00 feet (delta 26°59'13") (chord bearing S50°26'09"W) (chord 37.33 feet) for 37.68 feet to a point on a non-tangent curve and being the Northerty most corner of Tract "F-2" of said record plat of "HAMPTON LAKES AT RIVER HALL SOUTH"; thence run along the Easterly line of said Tract "F-2" the following four (4) courses: Southerly along an arc of a curve to the left of radius 200.00 feet (defta 25\*06'10") (chord bearing S02\*02'51\*E) (chord 86.93 feet) for 87.62 feet to a point of reverse curvature; Southerly along an arc of a curve to the right of radius 628.00 feet (delta 26°58'19") (chord bearing S01°06'47"E) (chord 292.91 feet) for 295.63 feet to a point of tangency; S12\*22'23'W for 87.78 feet and S88°28'09"W for 18.47 feet to a point on a non-tangent curve to an intersection with said Easterly line of said record plat of "RIVER HALL COUNTRY CLUB, PHASE TWO"; thence run along said Easterly line the following two (2) courses: Southwesterly along an arc of a curve to the right of radius 617,00 feet (delta 20°52'31") (chord bearing S31°24'22"W) (chord 223.56 feet) for 224.80 feet to a point of tangency and S41°50'37"W for 95.00 feet to the Southerly most comer of Lot 39 of said Block "S"; thence run N48°09'23"W along the Southwesterly line of said Lot 39 for 141.84 feet to a point on a non-tangent curve and an intersection with the Southeasterly line of said Tract "A-1"; thence run along the Southeasterly, Southwesterly and Northwesterly line of said Tract "A-1" the following five (5) courses: Southwesterly along an arc of a curve to the right of radius 215.00 feet (delta 07°34'00") (chord bearing \$50°59'33"W) (chord 28.37 feet) for 28.39 feet to a point of reverse curvature; Southerly along an arc of a curve to the left of radius 10.00 feet (delta 83°38'42") (chord bearing S12°57'12"W) (chord 13.34 feet) for 14.60 feet to a point of cusp; N36°02'45"W for 90.71 feet to a point of cusp; Easterly along an arc of a curve to the left of radius 10.00 feet (delta 90°48'06") (chord bearing S81°26'48"E) (chord 14.24 feet) for 15.85 feet to a point of reverse curvature and Northeasterly along an arc of a curve to the right of radius 215.00 feet (delta 10°35'32") (chord bearing N58°26'55"E) (chord 39.69 feet) for 39.75 feet to the Southerly most comer of Lot 1 of said Block "S"; thence run N45°56'00"W along the Southwesterly line of said Lot 1 for 148.18 feet to a point on a non-tangent curve

and an intersection with the Northeasterly line of Tract \*B-1" of said record plat of "RIVER HALL COUNTRY CLUB, PHASE TWO"; thence run along said Northeasterly line the following seven (7) courses: Northeasterly along an arc of a curve to the left of radius 250,00 feet (delta 52°44'51") (chord bearing N34°41'14"E) (chord 222.11 feet) for 230.15 feet to a point of compound curvature Northwesterly along an arc of a curve to the left of radius 283.00 feet (delta 82°40'54") (chord bearing N33°01'39"W) (chord 373.86 feet) for 408.39 feet to a point of tangency; N74°22'05"W for 69.19 feet to a point of curvature; Northwesterly along an arc of a curve to the right of radius 667,00 feet (delta 28°18'26") (chord bearing N60°12'53"W) (chord 326.19 feet) for 329.53 feet to a point of tangency; N46°03'40"W for 110.97 feet to a point of curvature: Westerly along an arc of a curve to the left of radius 135,00 feet (delta 50°07'46") (chord bearing N71°07'33"W) (chord 114.38 feet) for 118.11 feet to a point of tangency and S83°48'35'W for 52.76 feet to the Southerly most comer of Lot 15 of said Block "S"; thence nin N03°17'48"W along the Westedy line of said Lot 15 for 142 20 feet to a point on a non-tangent curve and intersection with the Southerly line of said Tract "A-1"; thence run along the Southerly, Westerly and Northerly line of said Tract "A-1" the following five (5) courses: Westerly along an arc of a curve to the right of radius 215.00 feet (delta 04°25'47") (chord bearing S85°17'24"W) (chord 16.62 feet) for 16.62 feet to a point of reverse curvature; Southwesterly along an arc of a curve to the left of radius 10.00 feet (delta 90°48'06") (chord bearing S42°06'15"W) (chord 14.24 feet) for 15.85 feet to a point of cusp; NO3°17'48"W for 91.96 feet to a point of cusp; Southeasterly along an arc of a curve to the left of radius 10.00 feet (delta 90°48'06") (chord bearing S48"41'51"E) (chord 14.24 feet) for 15.85 feet to a point of reverse curvature and Easterly along an arc of a curve to the right of radius 215,00 feet (delta 03°57'42") (chord bearing N87°52'57"E) (chord 14.86 feet) for 14.87 feet to the Southwest comer of Lot 16 of said Block "S": thence run N03°17'48"W along the Westerly line of said Lot 16 for 149,09 feet to the Northerly most corner of said Lot 16; thence run along the Westerly line of said Tract "F-1" the following fifteen (15) courses: \$86°42'12'W for 25.00 feet: N03°17'48'W for 199.59 feet to a point of curvature; Northerly along an arc of a curve to the right of radius 560,00 feet (delta 11°56'58") (chord bearing N02°40'41"E) (chord 116.58 feet) for 116.79 feet; \$71°35'45"E for 813.37 feet; N50°39'44"E for 128.55 feet; N39°20'16"W for 98.57 feet, N31°21'00"W for 20.00 feet to a point on a non-tangent curve: Northeasterly along an arc of a curve to the left of radius 125.00 feet (delta 34°32'56") (chord bearing N41°22'32"E) (chord 74.24 feet) for 75.37 feet to a point of tangency; N24"06'04"E for 200.01 feet to a point on a non-tangent curve; Westerly along an arc of a curve to the left of radius 328.00 feet (delta 36°43'49") (chord bearing N69°40'22'W) (chord 206.69 feet) for 210.27 feet to a point of reverse curvature; Westerly along an arc of a curve to the right of radius 141.00 feet (delta 40°20'00") (chord bearing N67°52'17"W) (chord 97.22 feet) for 99.26 feet to a point of compound curvature Northwesterly along an arc of a curve to the right of radius 275.00 feet (delta 39°04'36") (chord bearing N28"09'59"W) (chord 183.94 feet) for 187.55 feet to a point of tangency; N08°37'42"W for 40.00 feet; N77°44'05"E for 67.26 feet to a point of curvature and Easterly along an arc of a curve to the left of radius 65.00 feet (delta 14°25'03") (chord bearing N70°31'33"E) (chord 16.31 feet) for 16.36 feet to a point of reverse curvature to and an intersection with the Easterly line of lands described in a deed recorded in Instrument Number 2008000299220, Lee County Records; thence run along

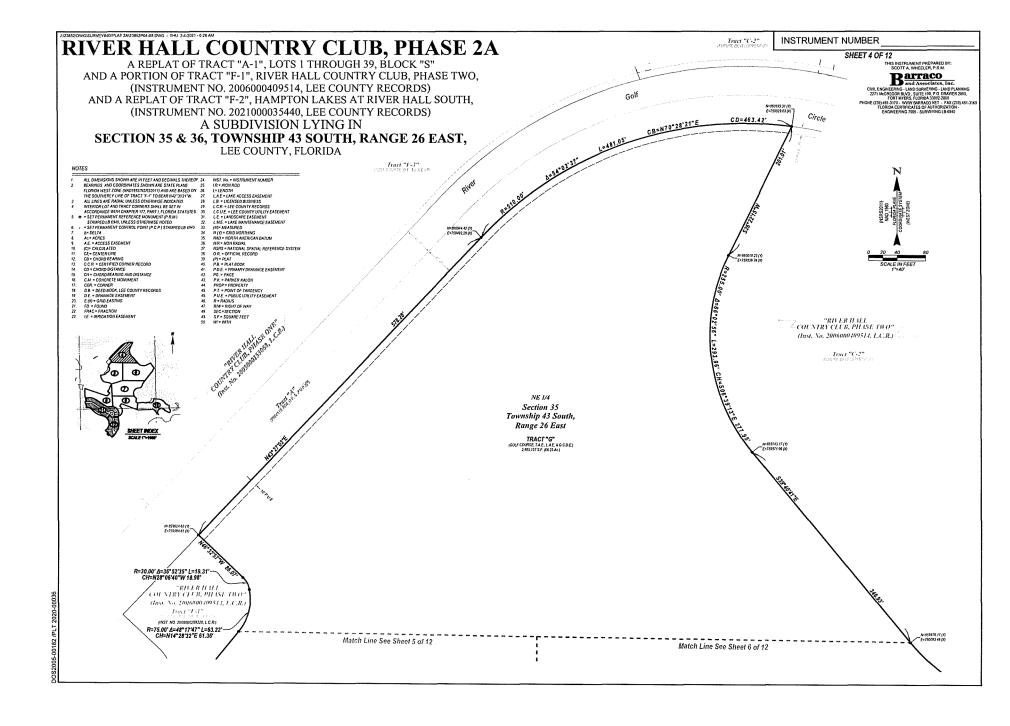
said Easterly line the following nine (9) courses: Easterly along an

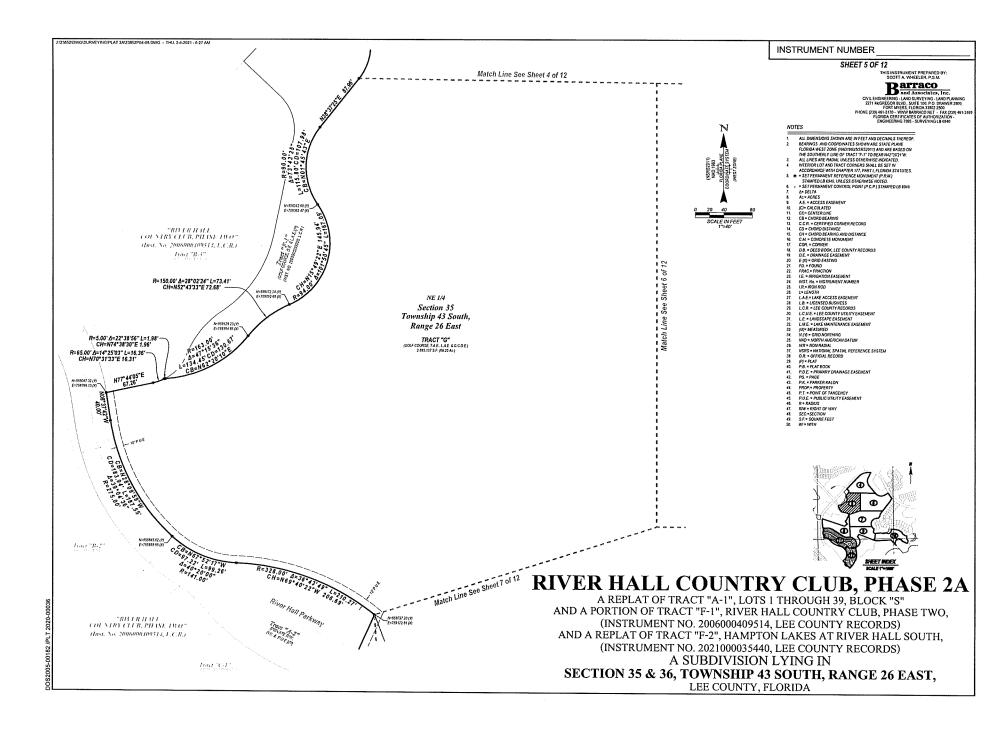
arc of a curve to the right of radius 5.00 feet (delta 22°38'56") (chord bearing N74\*38'30"E) (chord 1.96 feet) for 1.98 feet to a point of reverse curvature; Northeasterly along an arc of a curve to the left of radius 163,00 feet (delta 47°15'36") (chord bearing N62°20'10"E) (chord 130.67 feet) for 134,45 feet to a point of reverse curvature; Northeasterly along an arc of a curve to the right of radius 150.00 feet (delta 28°02'24") (chord bearing N52°43'33"E) (chord 72.68 feet) for 73.41 feet to a point of reverse curvature; Northerly along an arc of a curve to the left of radius 94,00 feet (delta 101°50'45") (chord bearing N15°49'22°E) (chord 145.94 feet) for 167.09 feet to a point of reverse curvature; Northerly along an arc of a curve to the right of radius 90.00 feet (delta 73°43'25") (chord bearing N01°45'43"E) (chord 107.98 feet) for 115.80 feet to a point of tangency; N38°37'25"E for 87.96 feet to a point of curvature; Northerly along an arc of a curve to the left of radius 75.00 feet (delta 48°17'47") (chord bearing N14°28'32"E) (chord 61.36 feet) for 63.22 feet to a point of compound curvature; Northwesterly along an arc of a curve to the left of radius 30.00 feet (delta 36"52'35") (chord bearing N28\*06'40'W) (chord 18.98 feet) for 19.31 feet to a point of tangency and N46°32'57"W for 86.07 feet to an intersection with said Westerly line of said Tract "F-1"; thence run along the Westerly, Northerly and Easterly line of said Tract "F-1" the following seventeen (17) courses: N43°27'03"E for 578.28 feet to a point of curvature; Easterly along an arc of a curve to the right of radius 510.00 feet (delta 54°02'37") (chord bearing N70°28'21"E) (chord 463.42 feet) for 481.05 feet; S26°22'15"W along a non-tangent line for 201.01 feet to a point of curvature; Southerly along an arc of a curve to the left of radius 255.00 feet (delta 66°02'56") (chord bearing S06"39'13"E) (chord 277.95 feet) for 293.96 feet to a point of tangency; S39°40'41"E for 346.93 feet to a point of curvature; Easterly along an arc of a curve to the left of radius 255,00 feet (delta 76°58'02") (chord bearing S78°09'48"E) (chord 317.37 feet) for 342.55 feet to a point of tangency; N63\*21'11"E for 154.59 feet to a point on a non-tangent curve; Southeasterly along an arc of a curve to the left of radius 1,040.00 feet (delta 12°06'04") (chord bearing S36\*08'31"E) (chord 219.24 feet) for 219.65 feet; S35°43'44"W along a non-tangent line for 42.40 feet to a point of curvature: Southwesterly along an arc of a curve to the left of radius 355.00 feet (delta 12°02'35") (chord bearing S29°42'27"W) (chord 74.48 feet) for 74.62 feet; S37°59'11"W along a non-tangent line for 482.37 feet to a point of curvature; Southwesterly along an arc of a curve to the left of radius 365.00 feet (delta 25°08'17") (chord bearing S25°25'02"W) (chord 158.86 feet) for 160.14 feet to a point of reverse curvature; Southwesterly along an arc of a curve to the right of radius 95.00 feet (delta 79°19'52") (chord bearing S52°30'50"W) (chord 121.28 feet) for 131.54 feet to a point of reverse curvature: Southerly along an arc of a curve to the left of radius 195.00 feet (delta 153°33'37") (chord bearing \$15"23'57"W) (chord 379.66 feet) for 522.63 feet; S10°25'39"W along a non-tangent line for 95,08 feet to a point of curvature; Southeasterly along an arc of a curve to the left of radius 60,00 feet (della 106°44'08") (chord bearing \$42"56"25"E) (chord 96.30 feet) for 111.77 feet to a point of tangency and N83°41'31"E for 190.00 feet to an intersection with the Southerly line of lands described in said deed recorded in Instrument Number 2008000299220, Lee County Records; thence run along said Southerly line the following eight (8) courses: S75°12'23"E for 36.01 feet to a point of curvature; Easterly along an arc of a curve to the left of radius 300.00 feet (delta 14°30'51") (chord bearing S82°27'48"E) (chord 75.79 feet) for 76.00 feet to a point of compound curvature; Easterly along an arc of a curve to the left of radius 45.00 feet (delta 33°25'45") (chord bearing

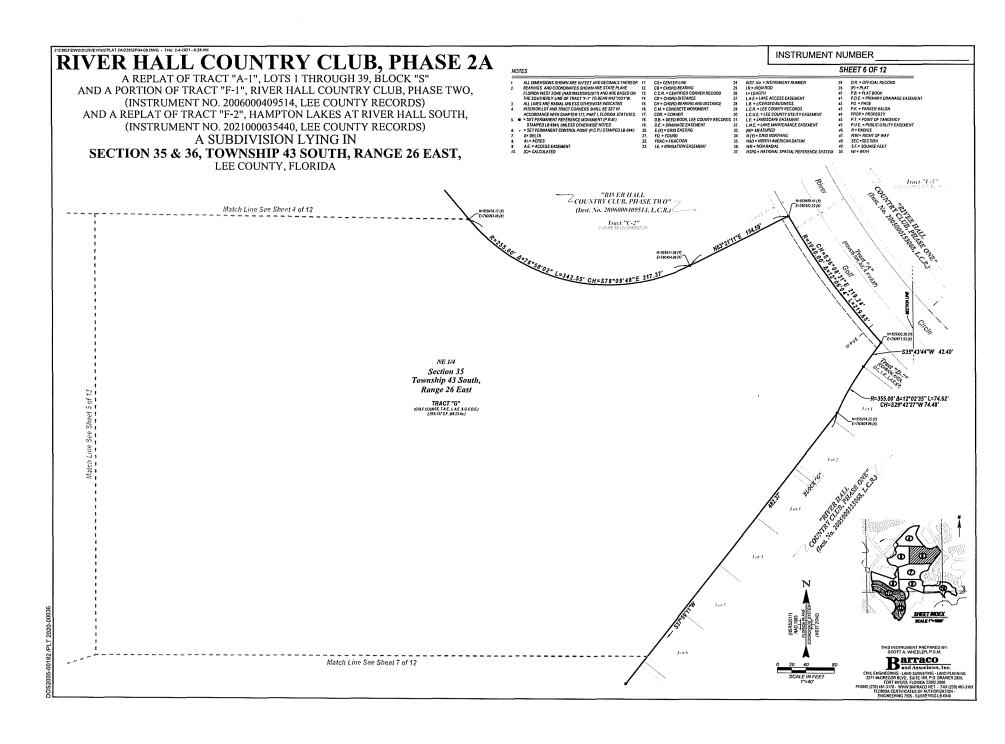
curvature; Easterly along an arc of a curve to the right of radius 76.00 feet (delta 59°09'16") (chord bearing N86°25'40"E) (chord 75.03 feet) for 78.47 feet to a point of reverse curvature: Easterly along an arc of a curve to the left of radius 110.00 feet (delta 78°50'57") (chord bearing N76"34'49"E) (chord 139.71 feet) for 151.38 feet to a point of tangency; N37°09'21"E for 20.33 feet to a point of curvature; Northerty along an arc of a curve to the left of radius 45,00 feet (delta 31°57'55") (chord bearing N21°10'23"E) (chord 24.78 feet) for 25.11 feet and NO5°11'26"E for 65.78 feet to an intersection with the Northerly line of said Tract "F-1"; thence run along the Northerly and Easterly line of said Tract "F-1" the following nine (9) courses: \$84°48'34"E for 187.44 feet to a point of curvature, Easterly along an arc of a curve to the right of radius 210.00 feet (delta 29°39'53") (chord bearing S69°58'38"E) (chord 107.52 feet) for 108.73 feet to a point of tangency; S55°08'41"E for 77.86 feet to a point of curvature; Southeasterly along an arc of a curve to the right of radius 85.00 feet (delta 26°45'56") (chord bearing S41°45'43°E) (chord 39.35 feet) for 39.71 feet to a point of reverse curvature; Southeasterly along an arc of a curve to the left of radius 195.00 feet (delta 58°49'58") (chord bearing S57°47'44"E) (chord 191.55 (eet) for 200.23 feet; S02°47'17"W along a non-tangent line for 77 21 feet to a point of curvature: Southeastedy along an arc of a curve to the left of radius 100.00 feet (delta 51°49'50") (chord bearing S23°07'38"E) (chord 87.41 feet) for 90.46 feet to a point of reverse curvature; Southerly along an arc of a curve to the right of radius 35.00 feet (delta 66°48'46") (chord bearing S15°38'11"E) (chord 38.54 feet) for 40.81 feet and S17°46'12'W for 50.65 feet to a point of curvature and an intersection with the Northerly line of lands described in said deed recorded in Instrument Number 2008000299222, Lee County Records; thence run along said Northerly line the following five (5) courses: Westerly along an arc of a curve to the right of radius 25.00 feet (delta 112°57'42") (chord bearing S74°15'03"W) (chord 41.69 feet) for 49.29 feet to a point of reverse curvature; Northwesterly along an arc of a curve to the left of radius 267.00 feet (delta 22°09'50") (chord bearing N60°21'01"W) (chord 102.64 feet) for 103.28 feet to a point of reverse curvature, Northwesterly along an arc of a curve to the right of radius 160.00 feet (delta 35°03'57") (chord bearing N53°53'57"W) (chord 96.40 feet) for 97.92 feet to a point of reverse curvature; Westerly along an arc of a curve to the left of radius 117.00 feet (delta 124°23'07") (chord bearing S81\*26'29"W) (chord 206.98 feet) for 254.00 feet to a point of reverse curvature and Southwesterly along an arc of a curve to the right of radius 80.00 feet (delta 13"48'27") (chord bearing S26°09'09"W) (chard 19.23 feet) for 19.28 feet to a point of reverse curvature and an intersection with the Easterly line of said Tract "F-1": thence run along said Easterly line of said Tract "F-1" the following two (2) courses: Southerly along an arc of a curve to the left of radius 90.00 feet (delta 33\*46'18") (chord bearing \$16°10'13"W) (chord 52.28 feet) for 53.05 feet to a point of compound curvature and Southeasterly along an arc of a curve to the left of radius 137.00 feet (delta 41°47'26") (chord bearing S21°36'38'E) (chord 97.72 feet) for 99.93 feet to the POINT OF

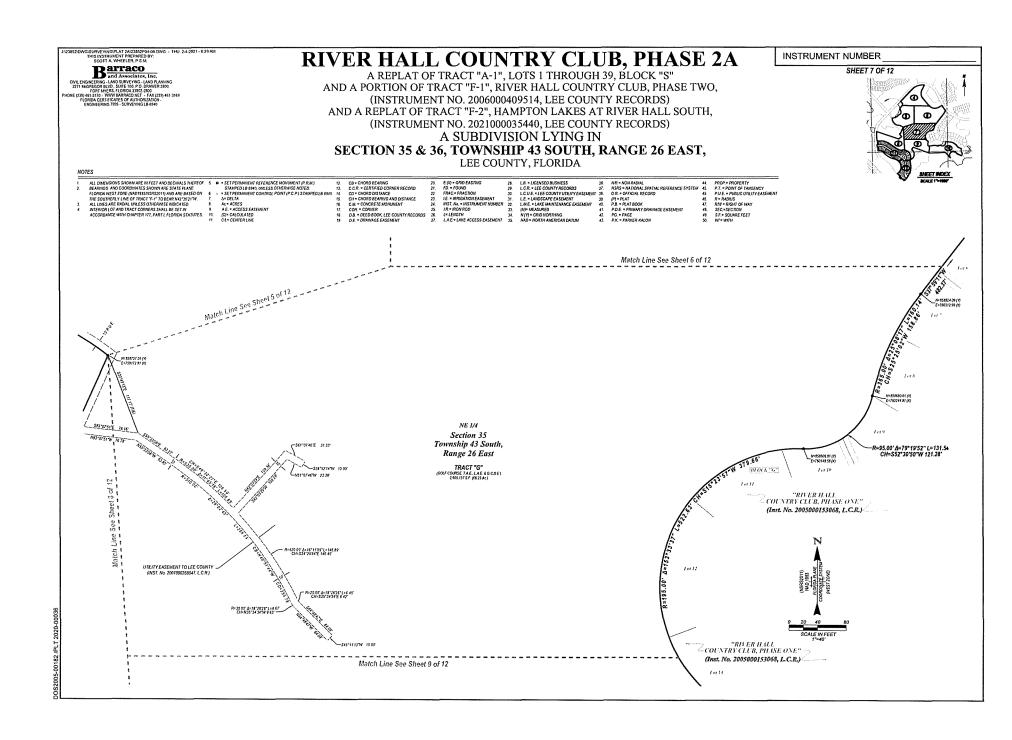
N73\*33'54\*E) (chord 25.88 feet) for 26.26 feet to a point of reverse

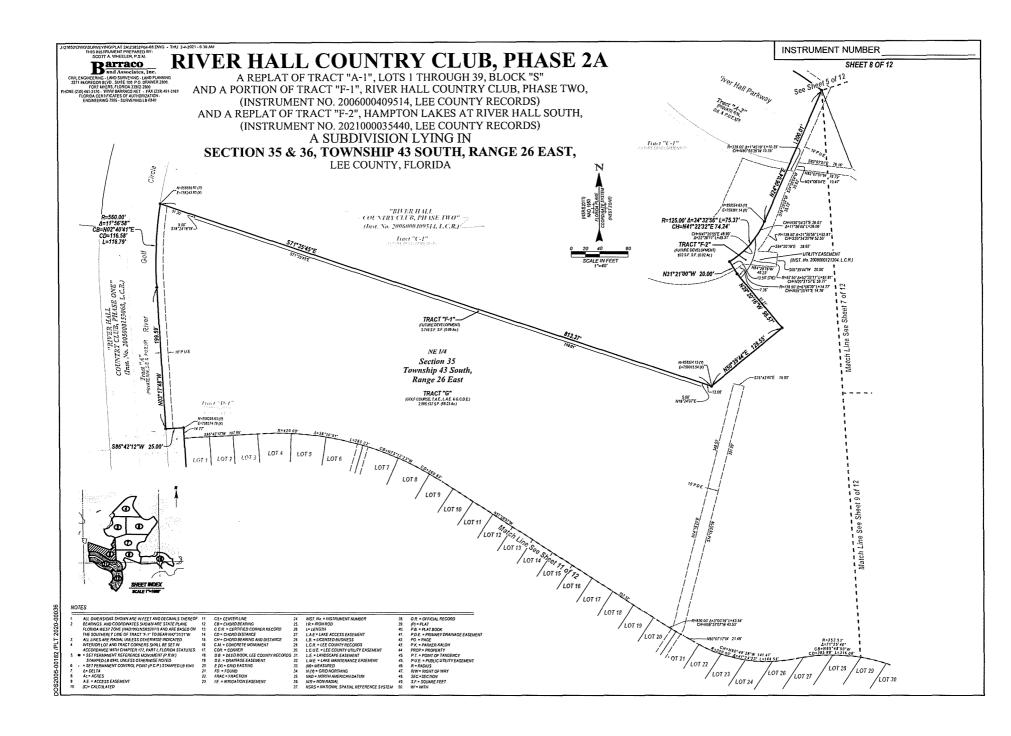
Containing 81.69 acres, more or less.

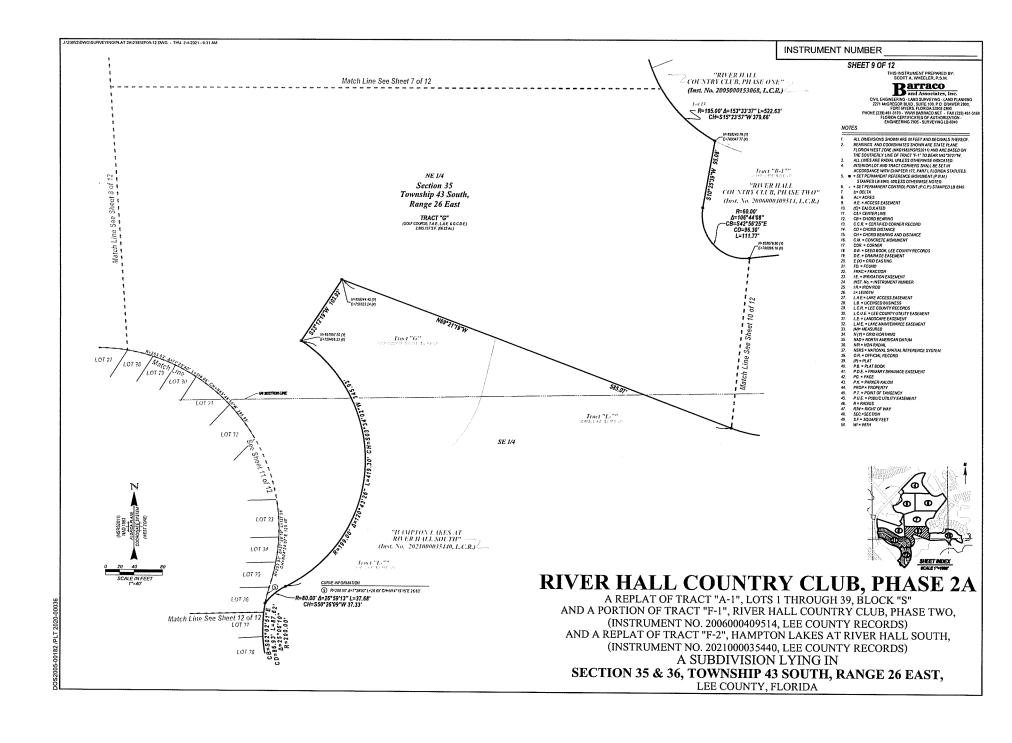


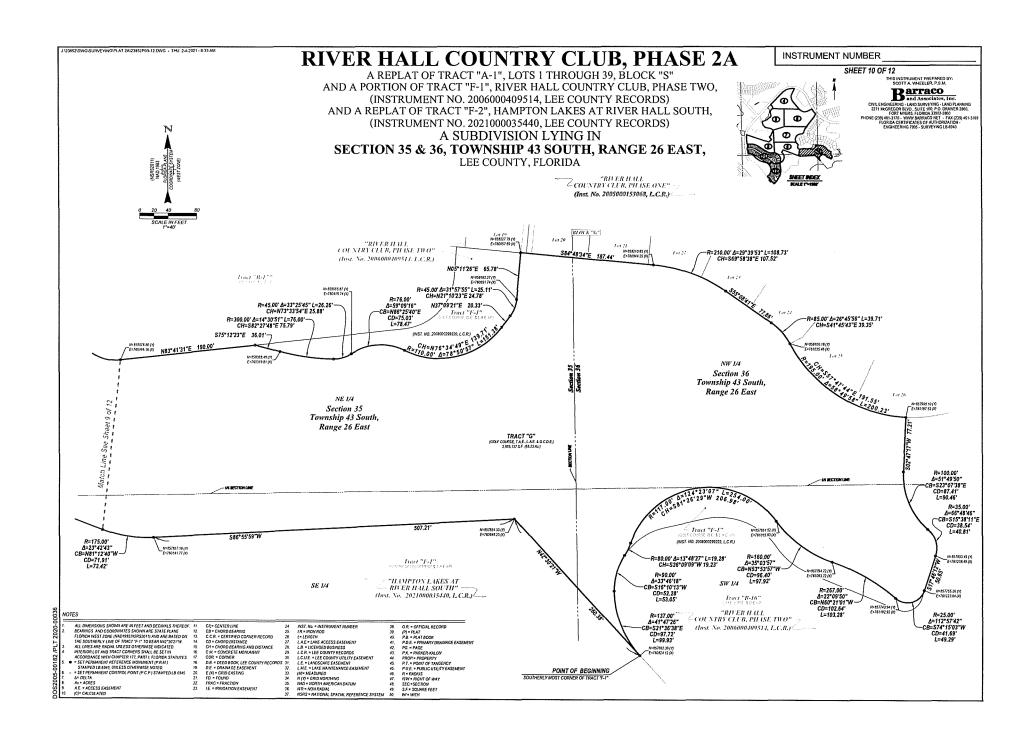


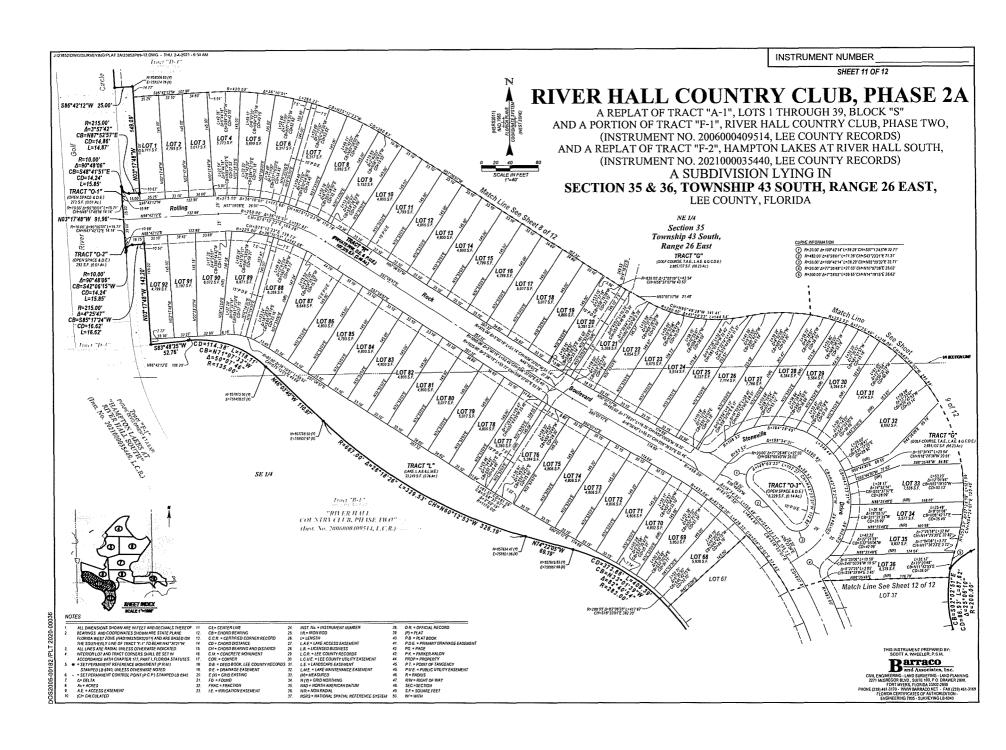


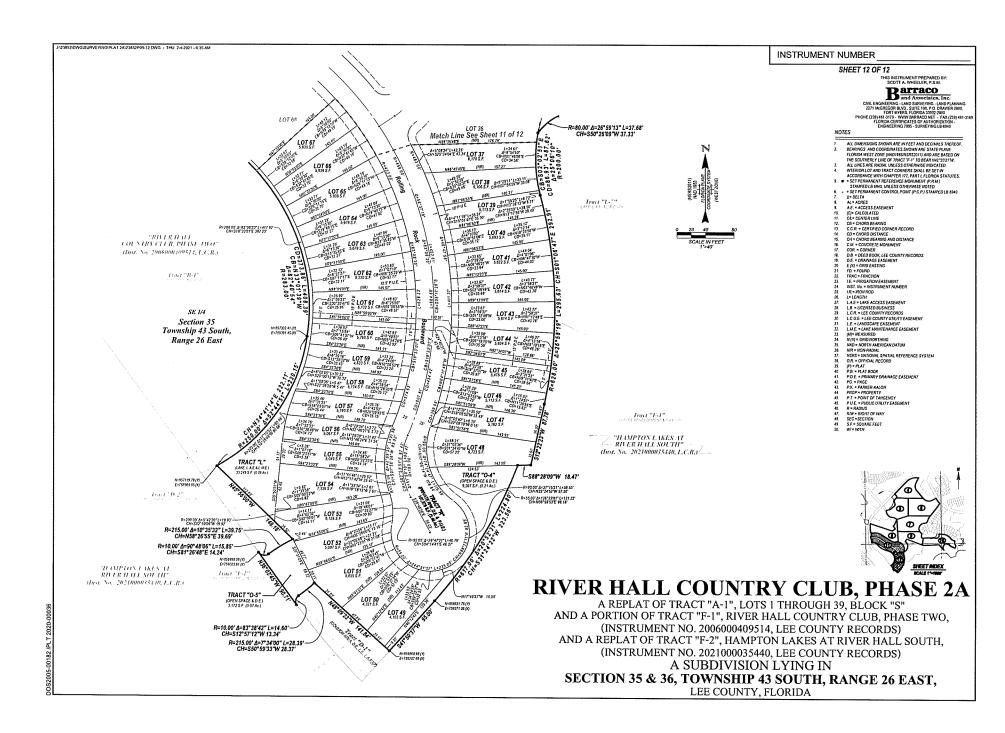












www.carter-fence.com 3490 Shearwater St Naples, FL 34117 (239) 353-4102 frank@carter-fence.com



**Estimate #30855** 

Date Created: Wed Feb 24, 2021

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

Service Location	Billing Address
16432 Windsor Way Alva, FL 33920-4644	Billing Address: 9220 Bonita Beach Road Suite #214

Item(s)		
Qty	Name	Description
1	Region: Lee County	Alva
1	Layout	Layout to be signed off by customer
1	Commercial Permit	Carter Fence Permitting Fee & Allowance: Clause for Commercial Areas for any City / County. Carter Fence will purpose an allowance for permits due to the uncertainty of fees until the permit has been executed from the city/county. Permit Allowance should cover: Permit Cost, Fire Insp. Fee, Fire Knox Boxes Fee, L.D.O Permit Fee, etc. and will also include the Carter Processing Fee for the permit(s). Amount of Allowance \$650.00. (any remaining unused funds will be refunded) Remember surveys are required for submittals.
	Chain Link Fence: 6'H	Type: Black Vinyl Coated 2-1/2" PP 40 Wall Terminal Post with cement 1-5/8" X .065 Wall Top Rail 9 Gauge Black Vinyl Wire; K/T Bottom Tension Wire Footage includes gates There will be 10 lineal feet and each side of gates, and 10 lineal feet going down lake bank to water line
1	Chain Link Gate: 6'H	Black Vinyl Coated Type: Double Swing Opening Size: 20' Frame Diameter: 1 3/8", 1 5/8" Welded 3" PP 40 Wall Gate Post with cement Latch: Industrial drop rod Hinge: Bulldog Gate Hinges
1	Spoils	Dirt from holes to be spread along fence line

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

**Total** \$3,650.00

### **Estimate Notes**

gates and fence between lakes to block vehicle access and pedestrian access. best as possible

Signature	Date
Print Name:	

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

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



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

### TERMS AND CONDITIONS

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



6







### Marketing Trail Signs Sign Faces can be 3'x6' or 4'x8'







RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JANUARY 31, 2021

### RIVER HALL COMMUNITY DEVELOPMENT DISTRICT BALANCE SHEET GOVERNMENTAL FUNDS JANUARY 31, 2021

	General Fund	Debt Service Fund Series 2011	Debt Service Fund Series 2020A	Capital Projects Fund Series 2011	Capital Projects Fund Series 2020A	Total Governmental Funds
ASSETS SunTrust	\$ 821,388	\$ -	\$ -	\$ -	\$ -	₽ 004.200
Investments	Φ 021,300	Φ -	Φ -	Φ -	<b>Þ</b> -	\$ 821,388
SBA	5,271	_	_	_	_	5,271
Reserve	0,211	1	206,929	-	_	206,930
Capitalized interest	_	· -	167,124	_		167,124
Interest A-1	<u></u>	1	-	_	<del></del>	1
Revenue A-1	_	853,002	-	-	-	853,002
Revenue A-2	_	636,683	_	-		636,683
Prepayment A-1	_	349	_	_	-	349
Construction	-	-	_	409,043	4,817,263	5,226,306
Cost of issuance	-	-	200	· -	· · · · · -	200
Due from general fund	-	27,216	-	-	-	27,216
Deposits	1,622			-	<u>-</u>	1,622
Total assets	\$ 828,281	\$ 1,517,252	\$ 374,253	\$ 409,043	\$ 4,817,263	\$ 7,946,092
LIABILITIES AND FUND BALANCES Liabilities: Due to debt service fund - A1 Due to debt service fund - A2	\$ 15,138 12,078	\$ - 	\$ - -	\$ - 	\$ - 	\$ 15,138 12,078
Total liabilities	27,216					27,216
Fund balances: Nonspendable Prepaid and deposits	1,622	_	_		_	1,622
Restricted for:	1,022			_	-	1,022
Debt service		1,517,252	374,253	_	-	1,891,505
Capital projects	_	-	-	409,043	4,817,263	5,226,306
Assigned to:				,	.,= ,= • •	-,,
Opeating capital	145,000	-	_	-	_	145,000
Disaster recovery	250,000		-	-	_	250,000
Unassigned	404,443	_	-	-	-	404,443
Total fund balances	801,065	1,517,252	374,253	409,043	4,817,263	7,918,876
Total liabilities and fund balances	\$ 828,281	\$ 1,517,252	\$ 374,253	\$ 409,043	\$ 4,817,263	\$ 7,946,092

## RIVER HALL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED JANUARY 31, 2021

	Curi Mo		,	Year to Date	Budget	% of Budget
REVENUES						
Assessment levy: on-roll: net	\$	7,520	\$	291,506	\$ 455,625	64%
Assessment levy: off-roll		-		-	88,964	0%
Interest and miscellaneous		-		3	 500	1%
Total revenues		7,520		291,509	 545,089	53%
EXPENDITURES						
Legislative						
Supervisor		1,000		4,000	10,000	40%
Financial & administrative		,				
District management		3,750		15,000	45,000	33%
District engineer		2,900		4,864	25,000	19%
Trustee				_	7,100	0%
Tax collector/property appraiser				2,355	4,500	52%
Assessment roll prep		375		1,500	4,500	33%
Auditing services				-	3,300	0%
Arbitrage rebate calculation				-	650	0%
Public officials liability insurance		-		3,241	3,200	101%
Legal advertising		**			1,100	0%
Bank fees		~		-	350	0%
Dues, licenses & fees		••		175	175	100%
Postage		152		564	1,300	43%
ADA website compliance		_		-	210	0%
Website maintenance					705	0%
Legal counsel						
District counsel				2,310	12,000	19%
Electric utility services						
Utility services		852		3,229	9,000	36%
Street lights		148		614	3,000	20%
Stormwater control						
Fountain service repairs & maintenance		***		**	6,000	0%
Aquatic maintenance		11,870		47,507	140,000	34%
Lake/pond bank maintenance		594		594	5,000	12%
Stormwater system maintenance		-		•	40,000	0%

## RIVER HALL COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE PERIOD ENDED JANUARY 31, 2021

	Current Month	Year to Date	Budget	% of Budget
Other physical environment		· · · · · · · · · · · · · · · · · · ·		***************************************
General liability insurance	¥*	4,036	4,000	101%
Property insurance	···	7,920	8,000	99%
Entry & walls maintenance	**	-	5,000	0%
Landscape maintenance	24,855	57,115	179,000	32%
Irrigation repairs & maintenance	₩	-	2,500	0%
Landscape replacement plants, shrubs, trees	-	-	20,000	0%
Annual mulching	•	-	7,000	0%
Holiday decorations	5,500	11,000	12,000	92%
Clock tower maintenance	•••	~	1,750	0%
Ornamental lighting & maintenance	**	-	1,000	0%
Road & street facilities				
Street/parking lot sweeping		650	750	87%
Street light/decorative light maintenance	677	2,077	4,000	52%
Roadway repair & maintenance		650	2,500	26%
Sidewalk repair & maintenance	-	-	1,500	0%
Street sign repair & replacement	~		1,500	0%
Contingency				
Miscellaneous contingency		-	50	0%
Total expenditures	52,673	169,401	572,640	30%
Excess/(deficiency) of revenues				
over/(under) expenditures	(45,153)	122,108	(27,551)	
Fund balances - beginning Assigned	846,218	678,957	660,248	
Operating capital	145,000	145,000	145,000	
Disaster recovery	250,000	250,000	250,000	
Unassigned	406,065	406,065	237,697	
Fund balances - ending	\$ 801,065	\$ 801,065	\$ 632,697	

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES DEBT SERVICE FUND SERIES 2011 FOR THE PERIOD ENDED JANUARY 31, 2021

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ 27,216	\$ 1,054,943	\$ 1,651,146	64%
Special assessment: off-roll	_	-	254,733	0%
Interest	11	138	-	N/A
Total revenues	 27,227	1,055,081	1,905,879	55%
EXPENDITURES				
Debt service				
Principal (A-1)	-	-	390,000	0%
Principal prepayment (A-1)	-	1,280,000	-	N/A
Principal (A-2)	-	-	455,000	0%
Interest (A-1)	-	263,917	527,833	50%
Interest (A-2)	 	307,516	615,033	50%
Total debt service		1,851,433	1,987,866	93%
Other fees & charges				
Tax collector	 	2,021		N/A
Total other fees and charges	 	2,021		N/A
Total expenditures		1,853,454	1,987,866	93%
Excess/(deficiency) of revenues over/(under) expenditures	27,227	(798,373)	(81,987)	
Fund balances - beginning	1,490,025	2,315,625	934,490	
Fund balances - ending	\$ 1,517,252	\$ 1,517,252	\$ 852,503	

## 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, 2021

	Current Month	Year To Date
REVENUES Interest Total revenues	\$ <u>2</u> <u>2</u>	\$ 7 7
EXPENDITURES  Debt service  Cost of issuance  Total debt service		1,500 1,500
Excess/(deficiency) of revenues over/(under) expenditures	2	(1,493)
Fund balances - beginning Fund balances - ending	374,251 \$ 374,253	375,746 \$ 374,253

## RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND FOR THE PERIOD ENDED JANUARY 31, 2021

	Current Month		Year To Date	
REVENUES				_
Interest	\$	10	\$	84
Total revenues		10		84
EXPENDITURES				
Construction in progress		66,551		563,866
Total expenditures		66,551		563,866
Excess/(deficiency) of revenues				
over/(under) expenditures		(66,541)		(563,782)
Fund balances - beginning		475,584		972,825
Fund balances - ending	\$	409,043	\$	409,043

### RIVER HALL COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES CAPITAL PROJECTS FUND 2020A FOR THE PERIOD ENDED JANUARY 31, 2021

		Year To Date	
_\$	33_	\$	124
	33		124
1,8	391,354	1,	891,354
1,8	391,354	1,	891,354
(1,8	391,321)	(1,	891,230)
			708,493
\$ 4,8	317,263	\$ 4,	817,263
	\$ 1,8 (1,8 6,7	<u> </u>	Month E  \$ 33 \$ 33  1,891,354 1, 1,891,354 1, (1,891,321) (1, 6,708,584 6,

### River Hall Community Development District Check Detail

January 2021

Туре	Num	Date	Name	Account	Paid Amount	Original Amo
Bill Pmt -Ch	СВР	01/04/2021	FPL	101.001 · Suntrust		-900.91
Bill Bill	02979-06091 121820 82155-24268 121820	12/29/2020 12/29/2020		531.437 · Street Lig 531.431 · Utility Ser	-155.13 -745.78	155.13 745.78
TOTAL					-900.91	900.91
Bill Pmt -Ch	СВР	01/29/2021	FPL	101.001 · Suntrust		-1,000.26
Bill Bill	82155-24268 012021 02979-06091 012021	01/28/2021 01/28/2021		531.431 · Utility Ser 531.437 · Street Lig	-852.04 -148.22	852.04 148.22
TOTAL					-1,000.26	1,000.26
Bill Pmt -Ch	2191	01/04/2021	COLEMAN, Y	101.001 · Suntrust		-840.00
Bill	16581-001M	12/29/2020		514.100 · Legal Fee	-840.00	840.00
TOTAL					-840.00	840.00
Bill Pmt -Ch	2192	01/04/2021	FEDEX	101.001 · Suntrust		-150.64
Bill	7-199-65639	12/29/2020		519.410 · Postage	-118.31	118.31
Bill Bill	7-206-67352 7-214-38111	12/29/2020 12/29/2020		519.410 · Postage 519.410 · Postage	-14.32 -18.01	14.32 18.01
TOTAL					-150.64	150.64
Bill Pmt -Ch	2193	01/04/2021	HOLE MONTES	101.001 · Suntrust		-1,543.75
Bill	83597	12/29/2020		519.320 · Engineeri	-1,543.75	1,543.75
TOTAL					-1,543.75	1,543.75
Bill Pmt -Ch	2194	01/04/2021	SOLITUDE LA	101.001 · Suntrust		-11,870.00
Bill	PI-A00521625	12/29/2020		538.461 · Aquatic M	-11,870.00	11,870.00
TOTAL					-11,870.00	11,870.00
Bill Pmt -Ch	2195	01/04/2021	SWEEPERMA	101.001 · Suntrust		-650.00
Bill	503RH	12/29/2020		541.460 · Street/Pa	-650.00	650.00
TOTAL					-650.00	650.00
Check	2196	01/11/2021	PAUL ASFOUR	101.001 · Suntrust		-200.00
				511.110 · Board of	-200.00	200.00
TOTAL					-200.00	200.00
Check	2197	01/11/2021	MICHAEL MO	101.001 · Suntrust		-200.00
				511.110 · Board of	-200.00	200.00
TOTAL					-200.00	200.00
Check	2198	01/11/2021	KENNETH MI	101.001 · Suntrust		-200.00

# River Hall Community Development District Check Detail

January 2021

Туре	Num	Date	Name	Account	Paid Amount	Original Amo
				511.110 · Board of	-200.00	200.00
TOTAL					-200.00	200.00
Check	2199	01/11/2021	JOSEPH MET	101.001 · Suntrust		-200.00
				511.110 · Board of	-200.00	200.00
TOTAL					-200.00	200.00
Check	2200	01/11/2021	ROBERT STA	101.001 · Suntrust		-200.00
				511.110 · Board of	-200.00	200.00
TOTAL					-200.00	200.00
Bill Pmt -Ch	2201	01/12/2021	GULFSCAPE	101.001 · Suntrust		-24,855.00
Bill	26628	01/07/2021		539.464 · Landscap	-24,855.00	24,855.00
TOTAL					-24,855.00	24,855.00
Bill Pmt -Ch	2202	01/12/2021	TRIMMER'S H	101.001 · Suntrust		-5,500.00
Bill Bill	2863 2861	01/07/2021 01/07/2021		539.467 · Holiday D 539.467 · Holiday D	-2,000.00 -3,500.00	2,000.00 3,500.00
TOTAL					-5,500.00	5,500.00
Bill Pmt -Ch	2203	01/12/2021	WRATHELL,	101.001 · Suntrust		-4,125.00
Bill	2019-1847	01/07/2021	,	512.311 · Managem	-3,750.00	3,750.00
Diii	2010-10-1	01/01/2021		513.310 · Assessm	-375.00	375.00
TOTAL					-4,125.00	4,125.00
Check	2204	01/29/2021	RIVER HALL	101.001 · Suntrust		-421,301.92
				207.201 · Due to D	-421,301.92	421,301.92
TOTAL					-421,301.92	421,301.92
Check	2205	01/29/2021	RIVER HALL	101.001 · Suntrust		-336,132.81
				207.202 · Due to D	-336,132.81	336,132.81
TOTAL					-336,132.81	336,132.81
Bill Pmt -Ch	2206	01/29/2021	BENTLEY EL	101.001 · Suntrust		-677.00
Bill	2021-41	01/28/2021		541.461 · Street Lig	-677.00	677.00
TOTAL					-677.00	677.00
Bill Pmt -Ch	2207	01/29/2021	CHUCK ADAMS	101.001 · Suntrust		-594.44
Bill	011621	01/28/2021		538.462 · Mitigation	-594.44	594.44
TOTAL					-594.44	594.44
Bill Pmt -Ch	2208	01/29/2021	FEDEX	101.001 · Suntrust		-150.52

1:00 PM 02/09/21

# River Hall Community Development District Check Detail

January 2021

Туре	Num	Date	Name	Account	Paid Amount	Original Amo
Bill Bill Bill	7-235-38033 7-249-81025 7-242-55474	01/28/2021 01/28/2021 01/28/2021		519.410 · Postage 519.410 · Postage 519.410 · Postage	-133.37 -9.46 -7.69	133.37 9.46 7.69
TOTAL					-150.52	150.52
Bill Pmt -Ch	2209	01/29/2021	HOLE MONTES	101.001 · Suntrust		-2,715.00
Bill	83756	01/28/2021		519.320 · Engineeri	-2,715.00	2,715.00
TOTAL					-2,715.00	2,715.00
Bill Pmt -Ch	2210	01/29/2021	PASSARELLA	101.001 · Suntrust		-185.00
Bill	18RHC2906 12	01/28/2021		519.320 · Engineeri	-185.00	185.00
TOTAL					-185.00	185.00
Bill Pmt -Ch	2211	01/29/2021	SOLITUDE LA	101.001 · Suntrust		-11,870.00
Bill	PI-A00537204	01/28/2021		538.461 · Aquatic M	-11,870.00	11,870.00
TOTAL					-11,870.00	11,870.00

#### 5314029790609103155100000



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

531.437 001

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

Amount of your last bill	\$159.26
Payments	-\$159.26
New charges due by Jan 8, 2021	\$155.13
Total amount you owe	\$155.13

Amount of your last bill		159.26
Payment received - Thank you	-159.26	
Balance before new charges	\$0.00	
NEW CHARGES		
Rate: GS-1 GENERAL SVC NON-DEM	AND / BUSINESS	
Customer charge:	\$10.62	
Non-fuel: (\$0.065270 per kWh)	\$100.00	
Fuel: (\$0.022160 per kWh)	\$33.95	
Electric service amount	144.57	
Gross receipts tax	3.71	
Franchise charge	6.85	
Taxes and charges	10.56	
Total new charges		\$155.13
Total amount you owe		\$155.13

#### Dec 18, 2020 Electric Bill

For: Nov 18, 2020 to Dec 18, 2020 (30 days) Service Address 2501 RIVER HALL PKWY # ST LTS ALVA, FL 33920 RIVERHALLCDD@DISTRICTAP.COM Account Number 02979-06091

Questions? <u>Contact Us</u>
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#### **Meter Summary**

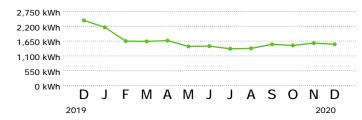
Meter reading - Meter KG85078 Next meter reading Jan 3	20, 2021
Current reading	88459
Previous reading	-86927

kWh used 1532

#### **Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Dec 18, 2020	Nov 18, 2020	Dec 19, 2019
kWh Used	1532	1576	2418
Service days	30	29	30
kWh/day	51	54	80
Amount	\$155.13	\$159.26	\$247.27

#### **Energy Usage History**



#### Keep In Mind

- Payment received after March 11, 2021 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission has approved annual adjustments to the fuel and non-fuel components of your bill that will take effect in January. To learn more about your energy bill, visit FPL.com/rates.

#### Updates to your bill

Annual adjustments to the fuel and non-fuel components of your bill will take effect in January.

Learn more

#### We're here to help

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

Learn more

Important Numbers

#### Help your neighbors

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seful Links

Outside Florida: To report power outages: Hearing/speech impaired:

Customer Service:
Outside Florida:
To report power outages:

1-800-375-2434 1-800-226-3545

1-800-40UTAGE (468-8243)

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

> 531.431 001

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

Amount of your last bill	\$824.61
Payments	-\$824.61
New charges due by Jan 8, 2021	\$745.78
Total amount you owe	\$745.78

Amount of your last bill Payment received - Thank you Balance before new charges		824.61 -824.61 \$0.00
NEW CHARGES Rate: GSD-1 GENERAL SERVICE DEMAND Customer charge: Non-fuel: (\$0.023610 per kWh) Fuel: (\$0.022160 per kWh) Demand: (\$11.20 per kW)	\$26.50 \$223.52 \$209.79 \$235.20	
Electric service amount	695.01	
Gross receipts tax Franchise charge	17.82 32.95	
Taxes and charges	50.77	
Total new charges		\$745.78
Total amount you owe		\$745.78

#### Dec 18, 2020 Electric Bill

For: Nov 18, 2020 to Dec 18, 2020 (30 days) Service Address 2401 RIVER HALL PKWY # FOUNTN ALVA, FL 33920 RIVERHALLCDD@DISTRICTAP.COM Account Number 82155-24268

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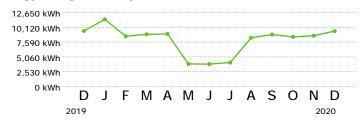
#### **Meter Summary**

Meter reading - Meter KCJ5863 Next meter reading Jan 20,				
Current reading	69530			
Previous reading	-60063			
kWh used	9467			
Demand reading	21.37			
Demand KW	21			

#### **Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Dec 18, 2020	Nov 18, 2020	Dec 19, 2019
kWh Used	9467	8668	9491
Service days	30	29	30
kWh/day	315	298	316
Amount	\$745.78	\$824.61	\$769.72

#### **Energy Usage History**



#### Keep In Mind

- Payment received after March 11, 2021 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission has approved annual adjustments to the fuel and non-fuel components of your bill that will take effect in January. To learn more about your energy bill, visit FPL.com/rates.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

Updates to your bill

Annual adjustments to the fuel and non-fuel components of your bill will take effect in January.

Learn more

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Energy News View back of the bill Important Numbers

s Customer Service: Outside Florida:

To report power outages: Hearing/speech impaired: 1-800-375-2434 1-800-226-3545

1-800-40UTAGE (468-8243)



FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

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

531.437 001

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

Amount of your last bill Payments New charges due by Feb 10, 2021	\$155.13 -\$155.13 \$148.22
Total amount you owe	\$148.22

Amount of your last bill		155.13
Payment received - Thank you	-155.13	
Balance before new charges	\$0.00	
NEW CHARGES		
Rate: GS-1 GENERAL SVC NON-DEMA	AND / BUSINESS	
Customer charge:	\$10.61	
Non-fuel: (\$0.065570 per kWh)	\$92.84	
Fuel: (\$0.024490 per kWh)	\$34.68	
Electric service amount	138.13	
Gross receipts tax	3.54	
Franchise charge	6.55	
Taxes and charges	10.09	
Total new charges		\$148.22
Total amount you owe		\$148.22

#### Jan 20, 2021 Electric Bill

For: Dec 18, 2020 to Jan 20, 2021 (33 days) Service Address 2501 RIVER HALL PKWY # ST LTS ALVA, FL 33920 RIVERHALLCDD@DISTRICTAP.COM Account Number 02979-06091

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#### **Meter Summary**

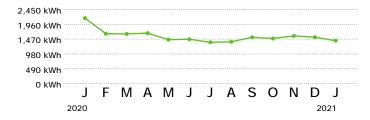
Meter reading - Meter KG85078 Next meter reading Feb	18, 2021
Current reading	89875
Previous reading	-88459

kWh used 1416

#### **Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Jan 20, 2021	Dec 18, 2020	Jan 21, 2020
kWh Used	1416	1532	2163
Service days	33	30	33
kWh/day	42	51	65
Amount	\$148.22	\$155.13	\$213.51

#### **Energy Usage History**



#### Keep In Mind

- Payment received after April 09, 2021 is considered LATE; a late payment charge of 1% will apply.
- You'll be introduced next month to a new bill design. All the same information will be there, just in a more streamlined layout - with a new graph to easily track and compare your energy usage. Get a preview now at FPL.com/NewBill

New bill design

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Get a preview

View back of the bill

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1-800-375-2434 1-800-226-3545

1-800-40UTAGE (468-8243)



GENERAL MAIL FACILITY MIAMI FL 33188-0001

RIVER HALL COMMUNITY DEVELOPMENT 2300 GLADES RD STE 410W **BOCA RATON** FI 33431

531.431 001

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

Amount of your last bill Payments	\$745.78 -\$745.78
New charges due by Feb 10, 2021	\$852.04
Total amount you owe	\$852.04

Amount of your last	t bill		745.78
Payment received -			-745.78
Balance before ne	ew charges		\$0.00
NEW CHARGES			
Rate: GSD-1 GENER	RAL SERVICE DEM	//AND	
Customer charge:		\$26.48	
Non-fuel: (\$0.023546	0 per kWh)	\$259.88	
Fuel: (\$0.02449)	0 per kWh)	\$270.37	
Demand: (\$11.30 pe	er KW)	\$237.30	
Electric service ar	mount	794.03	
Gross receipts tax		20.36	
Franchise charge		37.65	
Taxes and charge	es .	58.01	
Total new charge	S		\$852.04
Total amount yo	ou owe		\$852.04

#### Jan 20, 2021 Electric Bill

For: Dec 18, 2020 to Jan 20, 2021 (33 days) Service Address 2401 RIVER HALL PKWY # FOUNTN ALVA, FL 33920 RIVERHALLCDD@DISTRICTAP.COM Account Number 82155-24268

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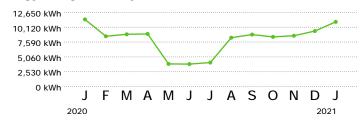
#### **Meter Summary**

Meter reading - Meter KCJ5863 Next meter reading Feb 18,	2021
Current reading	80570
Previous reading	-69530
kWh used	11040
Demand reading	21.43
Demand KW	21

#### **Energy Usage Comparison**

	This Month	Last Month	Last Year
Service to	Jan 20, 2021	Dec 18, 2020	Jan 21, 2020
kWh Used	11040	9467	11463
Service days	33	30	33
kWh/day	334	315	347
Amount	\$852.04	\$745.78	\$829.71

### **Energy Usage History**



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To report power outages: Hearing/speech impaired: 1-800-375-2434 1-800-226-3545

1-800-40UTAGE (468-8243)

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

16581-001M

December 29, 2020

File No:

Statement No:

River Hall CDD Wrathell, Hunt & Associates, LLC 2300 Glades Road, Suite 410W

Boca Raton FL 33431

514.100 Attn: Debbie Tudor 001

Gen Rep

		Previous Balance	\$1,470.00		
		<u>Fees</u>			
11/05/2020	GLU	Review agenda and prepare for Board of Supervisors meeting; Participation in Board of Supervisors meeting	595.00		
11/18/2020	GLU	Review email correspondence from Supervisor Stark on fence positioning; Telephone conference with Chuck Adams on River Hall Board matters	70.00		
11/25/2020	GLU	Review and respond to email correspondence from Paul Asfour on use of proceeds for fence; Research regarding the same  Professional Fees through 12/29/2020	175.00 840.00		
		Total Current Work	840.00		
	<u>Payments</u>				
		Total Payments Through 12/29/2020	-1,470.00		
		Balance Due (includes previous balance, if any)	\$840.00		



7-199-65639

Dec 01, 2020

**Account Number** 

Page 1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL COMMUNITY DVLPMNT ACCOUNTS PAYABLE 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 **Shipping Address:** 

RIVER HALL COMMUNITY DVLPMNT 6131 LYONS RD STE 100 POMPANO BEACH FL 33073-4739 Invoice Questions? Contact FedEx Revenue Services

Phone: 800.645.9424 M-F 7-5 (CST)

Internet: fedex.com/usgovt

**Invoice Summary** 

FedEx Express Services

**Total Charges** 

USD

\$118.31

TOTAL THIS INVOICE

USD

\$118.31

Other discounts may apply.

519.410 001

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount
7-199-65639	USD \$118.31

Remittance Advice

Your payment is due by Jan 15, 2021

7199656393000011831594848403020000000000001183150

0028359 01 AB 0.416 \*\*AUTO T2 0 1335 33431-855643 -C01-P28387-11

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



լվիլինայլակիկոլիկայկիզալգեփյությունի

Account Number

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



Invoice Number	\	Invoice Date	$\prod$	Account Number	Page	
7-199-65639		Dec 01, 2020	П		2 of 4	

# FedEx Express Shipment Detail By Payor Type (Original)

- Fuel Surcharge FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	772171259803	Tammie Smith	Chuck Adams-Cleo Adams	
Service Type	FedEx Standard Overnight	WHA	1400 HARBOR VIEW DR	
Package Type	FedEx Envelope	9220 BONITA BEACH	NORTH FORT MYERS FL 33917 US	
Zone	02	BONITA SPRINGS FL 34135 US		
Packages	1			
Rated Weight	N/A			
Delivered	Nov 25, 2020 16:13	Transportation Charge		6.45
Svc Area	A3	Fuel Surcharge		0.33
Signed by	see above	Residential Delivery		4.40
FedEx Use	000000000/51843/02	Total Charge	USD	\$11.18

- Fuel Surcharge FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address Release Authorized
- · The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	INET 772184967774 FedEx Priority Overnight Customer Packaging 02 1 4.0 lbs, 1.8 kgs	Sender Daphne Gillyard WHA 2300 Glades Road BOCA RATON FL 33431 US	Recipient Chuck Adams-Cleo Adams 1400 HARBOR VIEW DR NORTH FORT MYERS FL 33917 US	
Delivered	Nov 27, 2020 15:18	Transportation Charge		8.63
Svc Area	A3	Fuel Surcharge		0.39
Signed by	see above	Residential Delivery		4.40
FedEx Use	000000000/271627/02	Total Charge	USD	\$13.42

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Automation

 Invoice Number
 Invoice Date
 Account Number
 Page

 7-199-65639
 Dec 01, 2020
 3 of 4

Recipient

Ship Date: Nov 25, 2020 Cust. Ref.: RHCDD 12/3/20 Agenda Ref.#2:
Payor: Third Party Ref.#3:

Sender

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

INET

Chuck Adams Joseph E. Metcalfe, III 772187451575 Tracking ID WHA River Hall CDD Service Type FedEx Priority Overnight 15399 Yellow Wood Drive Package Type FedEx Pak 2300 Glades Road BOCA RATON FL 33431 US ALVA FL 33920 US 02 **Packages** Transportation Charge 6.95 Rated Weight 1.0 lbs, 0.5 kgs Delivered Nov 27, 2020 11:41 Fuel Surcharge 0.48 Residential Delivery 4.40 Svc Area DAS Extended Resi 4.65 Signed by see above USD FedEx Use 000000000/271627/02 **Total Charge** \$16.48

Ship Date: Nov 25, 2020 Cust. Ref.: RHCDD 12/3/20 Agenda Ref.#2: Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Distance Based Pricing, Zone 2

· Package Delivered to Recipient Address - Release Authorized

Sender Recipient Automation INET 772187451597 Chuck Adams Paul D. Asfour Tracking ID WHA River Hall CDD Service Type FedEx Priority Overnight 2300 Glades Road 17131 Easy Stream Court Package Type FedEx Pak BOCA RATON FL 33431 US ALVA FL 33920 US Zone 02 **Packages** Transportation Charge 6.95 Rated Weight 1.0 lbs, 0.5 kgs 0.48 Delivered Nov 27, 2020 11:57 Fuel Surcharge Residential Delivery 4.40 Svc Area see above DAS Extended Resi 4.65 Signed by USD 000000000/271627/02 **Total Charge** \$16.48 FedEx Use

Ship Date: Nov 25, 2020 Cust. Ref.: RHCDD 12/3/20 Agenda Ref.#2:

Payor: Third Party Ref.#3:

• Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Distance Based Pricing, Zone 2

· Package Delivered to Recipient Address - Release Authorized

Sender Recipient Automation INET Chuck Adams Michael G. Morash Tracking ID 772187451689 FedEx Priority Overnight WHA River Hall CDD Service Type 2300 Glades Road 16044 Herons View Drive Package Type FedEx Pak BOCA RATON FL 33431 US ALVA FL 33920 US Zone 02 **Packages** 1 Rated Weight 1.0 lbs, 0.5 kgs Transportation Charge 6.95 0.48 Nov 27, 2020 11:48 Fuel Surcharge Delivered A5 Residential Delivery 4.40 Svc Area Signed by see above **DAS Extended Resi** 4.65 USD \$16.48 **Total Charge** FedEx Use 000000000/271627/02

Ship Date: Nov 25, 2020 Cust. Ref.: RHCDD 12/3/20 Agenda Ref.#2:
Payor: Third Party Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

INET Sender Recipient Automation 772187451807 Chuck Adams Robert Stark Tracking ID WHA River Hall CDD Service Type FedEx Priority Overnight 2300 Glades Road 17275 Walnut Run Drive FedEx Pak Package Type BOCA RATON FL 33431 US ALVA FL 33920 US 7one 02 Packages 6.95 Rated Weight 1.0 lbs, 0.5 kgs Transportation Charge Fuel Surcharge Nov 27, 2020 11:54 0.48 Delivered Residential Delivery 4.40 Svc Area A5 Signed by see above **DAS Extended Resi** 4.65 USD \$16.48 000000000/271627/02 **Total Charge** FedEx Use

Invoice Number	Invoice Date	Account Number	) Page
7-199-65639	Dec 01, 2020		4 of 4

Ship Date: Nov 25, 2020 Payor: Third Party

Cust. Ref.: RHCDD 12/3/20 Agenda Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Automation	INET	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	772187451900	Chuck Adams	KENNETH MITCHELL	
Service Type	FedEx Priority Overnight	WHA	3380 CHESTNUT GROVE DR	
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US	
Zone	02	BOCA RATON FL 33431 US		=
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		6.95
Delivered	Nov 27, 2020 12:00	Fuel Surcharge		0.48
Svc Area	A5	Residential Delivery		4.40 ≣
Signed by	see above	DAS Extended Resi		4.65
FedEx Use	000000000/271627/02	Total Charge	USD	\$16.48
Ship Date: Nov	25, 2020	Cust. Ref.: RHCDD 12/3/20 Agenda	Ref.#2:	<u> </u>

• Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment.

Ref.#3:

Payor: Third Party

Distance Based Pricing, Zone 2
 Package Delivered to Recipient Address - Release Authorized

				, , , , , , , , , , , , , , , , , , , ,
		Third Party Subtotal	USD	\$118.31
7469/02 <b>Tot</b> a	al Charge		USD	\$11.31
	idential Delivery			4.40
Fue	l Surcharge			0.33
15:35 Trai	nsportation Charge			6.58
S				
B00	CA RATON FL 33431 US	FORT MYER:	S FL 33912 US	
2300	0 Glades Road	8613 Mande	rston Court	
ard Overnight WH	Α	Wrathell, Hu	ınt & Associates	
•	ohne Gillyard	Tammie Smi	ith	
		<u>Recipient</u>		
	Dar	,	Daphne Gillyard Tammie Sm	Daphne Gillyard Tammie Smith





7-206-67352

Dec 08, 2020

Account Number

Page 1 of 2

FedEx Tax ID: 71-0427007

**Billing Address:** 

RIVER HALL COMMUNITY DVLPMNT ACCOUNTS PAYABLE 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 **Shipping Address:** 

RIVER HALL COMMUNITY DVLPMNT 6131 LYONS RD STE 100 POMPANO BEACH FL 33073-4739 Invoice Questions? Contact FedEx Revenue Services

Phone: 800.645.9424

M-F7-5 (CST)

Internet: fedex.com/usgovt

**Invoice Summary** 

**FedEx Express Services** 

**Total Charges** 

USD

\$14.32

TOTAL THIS INVOICE

USD

\$14.32

Other discounts may apply.

519.410 001

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
7-206-67352	USD \$14.32	

**Remittance Advice** 

Your payment is due by Jan 22, 2021

72066735220000014324948484030200000000000000143240

0002228 01 AV 0.386 \*\*AUTO T1 2 1342 33431-855643 -C01-P02230-I1

ACCOUNTS PAYABLE 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556



կկիկՈկիկիկելեւիի հղմիներիկինը կկինկիկին

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



1029420000403

Invoice Number	Invoice Date	Account Number	Page
7-206-67352	Dec 08, 2020		2 of 2

# FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 25, 2020 Cust. Ref.: RHCDD 12/3/20 Agenda Ref.#2: Payor: Third Party Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Business Closed or Adult Recipient Unavailable Delivery Not Completed.
- · Distance Based Pricing, Zone 2

Ship Date: Nov		Cust. Ref.: RHCDD 12/3/20 Agenda	Ref.#2:	\$1.10
FedEx Use	000000000/271627/	Total Charge	USD	\$7.16
Svc Area Signed by	A4 K.KAREN	Transportation Charge Fuel Surcharge		6.95 0.21
Delivered	Nov 30, 2020 10:17	Towns and the Observa		0.05
Rated Weight	1.0 lbs, 0.5 kgs			
Packages	1			
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US	
Package Type	FedEx Pak	2300 Glades Road	4001 TAMIAMI TRL N STE 300	
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson	
Tracking ID	772187451370	Chuck Adams	Gregory Urbancic, Esq.	
Automation	INET	Sender	Recipient	

Fuel Surcharge - FedEx has applied a fuel surcharge of 3.00% to this shipment

Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipien	<u>nt</u>	
Tracking ID	772187451428	Chuck Adams	Charlie K	rebs	
Service Type	FedEx Priority Overnight	WHA	Hole Mo	ntes & Associates, Inc.	
Package Type	FedEx Pak	2300 Glades Road	6200 WH	ISKEY CREEK DR	
Zone	02	BOCA RATON FL 33431 US	FORT MY	'ERS FL 33919 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs				
Delivered	Nov 30, 2020 08:44				
Svc Area	A1	Transportation Charge			6.95
Signed by	C.KREBS	Fuel Surcharge			0.21
FedEx Use	000000000/271627/_	Total Charge		USD	\$7.16
			Third Party Subtotal	USD	\$14.32
			Total FedEx Express	USD	\$14.32

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Invoice Number 7-214-38111

Dec 15, 2020

**Account Number** 

Page 1 of 2

FedEx Tax ID: 71-0427007

**Billing Address:** 

RIVER HALL COMMUNITY DVLPMNT ACCOUNTS PAYABLE 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 **Shipping Address:** 

RIVER HALL COMMUNITY DVLPMNT 6131 LYONS RD STE 100 POMPANO BEACH FL 33073-4739 Invoice Questions? Contact FedEx Revenue Services

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: fedex.com/usgovt

**Invoice Summary** 

FedEx Express Services

Total Charges
TOTAL THIS INVOICE

USD

\$18.01

USD

\$18.01

Other discounts may apply.

519.410 001

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number	Invoice Amount	Account Number
7-214-38111	USD \$18.01	

**Remittance Advice** 

Your payment is due by Jan 29, 2021

72143811180000018010948484030200000000000000180100

0011994 01 AB 0.416 \*\*AUTO T9 0 1349 33431-855643 -C01-P12005-I1

րրեւ-իկ-կիկիթը-նվուսուն-դեմականիկին-իկիթի

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



լինկոլինդիկիլիներիլիկիկիլիլիկինուների կոլինի

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



Invoice Number	Invoice Date	Account Number	Page
7-214-38111	Dec 15, 2020		2 of 2

# FedEx Express Shipment Detail By Payor Type (Original)

• •	, ,,		•			
Ship Date: Dec 04, 2020 Payor: Third Party	Cust. Ref.: F Ref.#3:	River Hal	ll Meetir	ng File	Ref.#2:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 3.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 33966 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation Tracking ID Service Type	INET 772236102673 FedEx Standard Overnight	<u>Sender</u> cleo adams Wrathell, Hunt & Associates, L	<u>Recipient</u> Daphne Gillyard Wrathell, Hunt & Associates	
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road	
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US	
Packages	1			*****
Rated Weight	4.0 lbs, 1.8 kgs			house Some
Delivered	Dec 07, 2020 08:55		Magazinia .	
Svc Area	A1	Transportation Charge		7.04 ≣
Signed by	W.ELIZABETH	Fuel Surcharge		0.21
FedEx Use	00000000/127469/_	Total Charge	USD	\$7.25
<b>Ship Date:</b> Dec <b>Payor:</b> Third Pa		Cust. Ref.: River Hall Notice of Com Ref.#3:	Ref.#2:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 4.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 33907 zip code

			Total FedEx Express	USD	\$18.01
			Third Party Subtotal	USD	\$18.01
FedEx Use	000000000/54078/_	Total Charge		USD	\$10.76
Signed by	C.DURAND	DAS Extended Comm			3.60
Svc Area	A5	Fuel Surcharge			0.46
Delivered	Dec 08, 2020 10:21	Transportation Charge			6.70
Rated Weight	N/A				
Packages	1				
Zone	02	BONITA SPRINGS FL 34135 US	ALVA FL 3	3920 US	
Package Type	FedEx Envelope	9220 Bonita Beach Road	2401 River	Hall Parkway	
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	GreenPoin	te, LLC	
Tracking ID	772278823357	cleo adams	Carla Dura	nd	
Automation	INET	<u>Sender</u>	<u>Recipient</u>		

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

519.320 001 October 31, 2020 Invoice No. 83597 Project No. 2015012

#### River Hall CDD

# For Services Rendered From October 1, 2020 to October 31, 2020

Corr with LCU on location of proposed fence along LCU easement at River Hall Parkway, Cor with MAJ on gate installation and FPL easement mowing. Review and parepare paperwork for Req #67.

Professional Services				
	กล้าง	Hours	Rate	Amount
X-Additional Services	ana bana daga kana kana kana kana kana kana kana k	**************************************	ARTHUR BERTHARD BARTER BARTER BARTER	<u></u>
Senior Inspector		.50	115.00	\$57.50
	Subtotal	.50	•	\$57.50
Z-General Services				
Engineer VI		9.25	155.00	\$1,433.75
	Subtotal	9.25		\$1,433.75
Z-1-Construction Fund				
Technician IV		.75	70.00	\$52.50
	Subtotal	.75	•	\$52.50
Professional Services Total	143244324434443444444444444444444444444	10.50	2.	\$1,543.75
Total Amount Due This Invoice				\$1,543.75





Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00521625 Invoice Date: 12/01/20

PROPERTY: R

River Hall CDD

538.461 001

**SOLD TO:** River Hall CDD

c/o Wrathell, Hunt & Associates, LLC 9220 Bonita Beach Road Suite #214

Bonita Springs, FL 34135

CUSTOMER ID	CUSTOMER PO	Payment Terms	
R0194		Ne	t 30
Sales Rep ID	Shipment Method	Ship Date	<b>Due Date</b>
Jeff Moding			12/31/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR11734 12/01/20 - 12/31/20 Wetlands Management Services		4,854.00	4,854.00
1	Lake & Pond Management Services SVR11792 12/01/20 - 12/31/20 Lake & Pond Management Services		6,966.00	6,966.00
1	Lake & Pond Management Services SVR11793 12/01/20 - 12/31/20 Fountain Maintenance Services		50.00	50.00

# PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202 

 Subtotal
 11,870.00

 Sales Tax
 0.00

 Total Invoice
 11,870.00

 Payment Received
 0.00

 TOTAL
 11,870.00



# Sweeper Man of SW Florida

4567 San Antonio Ln Bonita Springs, FL 34134 239-980-1069 armorelli1@gmail.com

# **BILL TO**

Cleo Crismond River Hall CDD 9220 Bonita Beach Road Suite #214

Bonita Springs, FL 34135

001

541.460

INVOICE

**DATE** 12/06/2020 **TERMS** Net 30

**DUE DATE** 01/05/2021

# INVOICE NO.

503RH

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/02/2020	<b>Sweeping Services</b> Location: River Hall	1	650.00	650.00
	Street Sweeping of Riveral Hall Main Boulevard. Removed all garbage, dirt, and debris from gutters.			ad & Street Fac eet Sweeping

Thank you for your business!

TOTAL DUE \$650.00

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

# Invoice 26628

539.464 001



BILL TO

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

DATE 12/31/2020 PLEASE PAY **\$24,855.00** 

DUE DATE 01/30/2021

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance for December 2020	15,855.00
Palm Pruning for December 2020	9,000.00

Landscape Maint TOTAL DUE

<del>7\$</del>24,855.00

THANK YOU.

# Trimmers Holiday Decor, Inc.

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

# Invoice



BILL TO
River Hall CDD

539.467 001

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2863	12/01/2020	\$2,000.00	01/05/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2020	1-15 Bal	Holiday Lighting & Decor Balance due January 5th	1	2,000.00	2,000.00

**BALANCE DUE** 

\$2,000.00

A

O.P.E. Holiday Decorations

# Trimmers Holiday Decor, Inc.

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

# Invoice



BILL TO

River Hall CDD

539.467 001

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2861	12/01/2020	\$3,500.00	01/05/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2020	1-15 Bal	Holiday Lighting Balance due January 5th Lighting on Oak Trees	1	3,500.00	3,500.00

**BALANCE DUE** 

\$3,500.00

O.P.E. Holiday Decorations

# Wrathell, Hunt & Associates, LLC

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

Invoi	$\sim$
HIVON	

Date	Invoice #
1/1/2021	2019-1847

Bill To:	
River Hall CDD 2300 Glades Rd. Suite 410W Boca Raton, FL 33431	

	Description	Amount
Management Assessment Methodology	512.311 513.310 001	3,750.00 375.00
Building clie	nt relationships one step at a time	<b>Total</b> \$4,125.00

\$677.00

INDUSTRIAL COMMERCIAL

BENTLEY CO.

of Naples, Florida, Inc.

ELECTRICAL CONTRACTORS

Phone: (239) 643-5339 Fax: (239) 643-3685

P.O. BOX 10572 • NAPLES, FLORIDA 34101

Bill To

RIVERHALL CDD 9220 BONITA BEACH ROAD, SUITE 214 BONITA BEACH, FL 34135 ATTN: CLEO

Date	Invoice #
1/11/2021	2021-41

541.461 001

P.O. No. Terms

Qty	Description	Rat	 e	Amount
	MADE REPAIRS TO CHRISTMAS LIGHT OUTLETS. 11/27 AND 12/08/20			
1	GFI OUTLETS SQUARE D CIRCUIT BREAKER 120-277 PHOTO CONTROL		33.00 19.00 32.00	19.00
8	HRS-ELECTRICIAN		70.00	560.00
	541.461 - Street light/decorative light maintenance			
THAN	K YOU			A

Total



# Final Details for Order #114-1905128-1703400

Print this page for your records.

Order Placed: January 16, 2021

Amazon.com order number: 114-1905128-1703400

Order Total: \$594.44

538.462 001

\$297.22

# Shipped on January 16, 2021

Items Ordered Price

2 of: LTE 4G Cellular Trail Cameras – Outdoor WiFi Full HD Wild Game Camera with Night Vision for Deer Hunting, Security - Wireless Waterproof and Motion Activated –

32GB SD Card + Sim Card (1-Pack)

Sold by: CREATIVE XP USA (seller profile) | Product question? Ask Seller

Condition: New

**Shipping Address:** 

Chesley Adams 1400 Harbor View Dr N Fort Myers, Florida 33917 United States

**Shipping Speed:** 

One-Day Shipping

# **Payment information**

**Payment Method:** 

Visa | Last digits: 7403

. .

Billing address Chesley Adams 1400 Harbor View Dr N Fort Myers, Florida 33917

**Credit Card transactions** 

**United States** 

Visa ending in 7403: January 16, 2021: \$594.44

Estimated tax to be collected:

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates

REIMBURSE CHUCK ADAMS

MONITORING

Item(s) Subtotal: \$594.44

Total before tax: \$594.44

Grand Total \$594.44

\$0.00

\$0.00

Shipping & Handling:



7-235-38033

Jan 05, 2021

Account Number

Page 1 of 4

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL COMMUNITY DVLPMNT ACCOUNTS PAYABLE 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 **Shipping Address:** 

RIVER HALL COMMUNITY DVLPMNT 6131 LYONS RD STE 100 POMPANO BEACH FL 33073-4739 Invoice Questions? Contact FedEx Revenue Services

Phone: 800.645.9424

M-F7-5 (CST)

Internet: fedex.com/usgovt

**Invoice Summary** 

FedEx Express Services

**Total Charges** 

USD USD \$133.37

\$133.37

519.410

001

Other discounts may apply.

TOTAL THIS INVOICE

Detailed descriptions of surcharges can be located at fedex.com

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

7-235-38033 USD \$133.37

Account Number

Remittance Advice

Your payment is due by Feb 19, 2021

723538033900001333719484840302000000000001333710

0001222 01 AV 0.386 \*\*AUTO T6 1 1004 33431-855643 -C01-P01223-I1

ACCOUNTS PAYABLE 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556



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



61018040000339

1	Invoice Number	Invoice Date	Account Number	Page
Ī	7-235-38033	Jan 05, 2021		2 of 4

USD

Ref.#2:

# FedEx Express Shipment Detail By Payor Type (Original)

Cust. Ref.: RHCDD 1/7/21 Agenda Ref.#2: Ship Date: Dec 30, 2020 Payor: Third Party Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	772505422374	Chuck Adams	Tammie Smith
Service Type	FedEx Priority Overnight	WHA	Wrathell, Hunt & Associates
Package Type	FedEx Pak	2300 Glades Road	8613 Manderston Court
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33912 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 31, 2020 11:40	Transportation Charge	
Svc Area	A1	Fuel Surcharge	
Signed by	see above	Residential Delivery	

**Total Charge** 

Ship Date: Dec 30, 2020 Cust. Ref.: RHCDD 1/7/21 Agenda Payor: Third Party Ref.#3:

000000000/286977/02

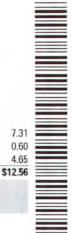
- Fuel Surcharge FedEx has applied a fuel surcharge of 5.00% to this shipment.
   Distance Based Pricing, Zone 2

FedEx Use

FedEx Use	000000000/286977/	Total Charge	USD	\$7.68
Signed by	K.STEPHENSON	Fuel Surcharge		0.37
Svc Area	A4	Transportation Charge		7.31
Delivered	Dec 31, 2020 09:13			
Rated Weight	1.0 lbs, 0.5 kgs			
Packages	1			
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US	
Package Type	FedEx Pak	2300 Glades Road	4001 TAMIAMI TRL N STE 300	
Service Type	FedEx Priority Overnight	WHA	Goodlette, Coleman & Johnson	
Tracking ID	772505422444	Chuck Adams	Gregory Urbancic, Esq.	
Automation	INET	Sender	Recipient	

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Invoice Number 7-235-38033

**Invoice Date** Jan 05, 2021

Account Number

USD

Page 3 of 4

7.31

0.87

7.31

0.87

4.65

5.40

\$18.23

Ship Date: Dec 30, 2020 Payor: Third Party

Cust. Ref.: RHCDD 1/7/21 Agenda Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

· Weather delay - Thunderstorm.

Distance Based Pricing, Zone 2

· Package Delivered to Recipient Address - Release Authorized

Automation INET 772505422694 Tracking ID Service Type FedEx Priority Overnight Package Type FedEx Pak

Chuck Adams WHA 2300 Glades Road BOCA RATON FL 33431 US

Sender

Recipient Joseph E. Metcalfe, III River Hall CDD 15399 Yellow Wood Drive ALVA FL 33920 US

Rated Weight Delivered Svc Area Signed by

**Packages** 

FedEx Use

Svc Area

1.0 lbs, 0.5 kgs Dec 31, 2020 14:44 see above

000000000/286977/02

Transportation Charge Fuel Surcharge Residential Delivery **DAS Extended Resi Total Charge** 

4.65 5.40 USD \$18.23

Ship Date: Dec 30, 2020 Payor: Third Party

Cust. Ref.: RHCDD 1/7/21 Agenda Ref.#3:

Ref.#2:

Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

· Weather delay - Thunderstorm. · Distance Based Pricing, Zone 2

· Package Delivered to Recipient Address - Release Authorized

INFT Recipient Automation Sender Chuck Adams Robert Stark Tracking ID 772505422797 Service Type FedEx Priority Overnight WHA River Hall CDD 2300 Glades Road 17275 Walnut Run Drive Package Type FedEx Pak BOCA RATON FL 33431 US ALVA FL 33920 US Zone 02 Packages 1 Rated Weight 1.0 lbs, 0.5 kgs Transportation Charge Dec 31, 2020 15:40 Delivered Fuel Surcharge

Residential Delivery

Signed by see above DAS Extended Resi 000000000/286977/02 **Total Charge** FedEx Use Ship Date: Dec 30, 2020 Cust. Ref.: RHCDD 1/7/21 Agenda Ref.#2:

Payor: Third Party Ref.#3: Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

· Weather delay - Thunderstorm.

A5

Distance Based Pricing, Zone 2

· Package Delivered to Recipient Address - Release Authorized

Automation INFT Sender Recipient Tracking ID 772505422823 Chuck Adams KENNETH MITCHELL FedEx Priority Overnight WHA 3380 CHESTNUT GROVE DR Service Type 2300 Glades Road Package Type FedEx Pak ALVA FL 33920 US 02 BOCA RATON FL 33431 US Zone **Packages** 1 Rated Weight 1.0 lbs, 0.5 kgs Transportation Charge 7.31 Delivered Dec 31, 2020 15:36 Fuel Surcharge 0.87 Svc Area A5 Residential Delivery 4.65 Signed by see above **DAS Extended Resi** 5.40 **Total Charge** FedEx Use 000000000/286977/02 USD \$18.23

Ship Date: Dec 30, 2020 Cust. Ref.: RHCDD 1/7/21 Agenda Ref.#2: Payor: Third Party Ref.#3:

. Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.

· Weather delay - Thunderstorm.

· Distance Based Pricing, Zone 2

Package Delivered to Recipient Address - Release Authorized

Dec 31, 2020 15:21

Automation Sender Recipient Tracking ID 772505422960 Chuck Adams Michael G. Morash Service Type WHA FedEx Priority Overnight River Hall CDD Package Type FedEx Pak 2300 Glades Road 16044 Herons View Drive BOCA RATON FL 33431 US ALVA FL 33920 US Zone 02 Packages

Fuel Surcharge

Rated Weight 1.0 lbs, 0.5 kgs Transportation Charge

Continued on next page

Delivered

1004-01-00-0001222-0001-0002813

7.31

0.87

Invoice Number	Invoice Date	Account Number	Page
7-235-38033	Jan 05, 2021		4 of 4

#### Tracking ID: 772505422960 continued

Svc Area	A5	Residential Delivery			4.65
Signed by	see above	DAS Extended Resi			5.40
FedEx Use	000000000/286977/02	Total Charge		USD	\$18.23
Ship Date: De	ec 30, 2020	Cust. Ref.: RHCDD 1/7/21 Agenda	Ref.#2:		

Ship Date: Dec 30, 2020 Cust. Ref.: RHCDD 1/7/21 Agenda
Payor: Third Party Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Weather delay Thunderstorm.
   Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	772505423072	Chuck Adams	Paul D. Asfour	
Service Type	FedEx Priority Overnight	WHA	River Hall CDD	
Package Type	FedEx Pak	2300 Glades Road	17131 Easy Stream Court	
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		
Delivered	Dec 31, 2020 15:44	Fuel Surcharge		
Svc Area	A5	Residential Delivery		
Signed by	see above	DAS Extended Resi		
FedEx Use	000000000/286977/02	Total Charge	USD	5

Ship Date: Dec 30, 2020 Cust. Ref.: RHCDD 1/7/21 Agenda Ref.#2: Payor: Third Party Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 5.00% to this shipment.
- · Weather delay Thunderstorm.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	772505423290	Chuck Adams	Charlie Krebs	
Service Type	FedEx Priority Overnight	WHA	Hole Montes & Associates, Inc.	
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR	
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Dec 31, 2020 10:39			
Svc Area	A1	Transportation Charge		7.31
Signed by	R.BRYLANSKI	Fuel Surcharge		0.37
FedEx Use	000000000/286977/_	Total Charge	USD	\$7.68
Ship Date: De Payor: Third F		Cust. Ref.: RHCDD 01/07/21 Agenda Pk Ref.#3:	Ref.#2:	

- Fuel Surcharge FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Weather delay Thunderstorm.
- Distance Based Pricing, Zone 2
- · FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation Tracking ID Service Type Package Type Zone	INET 772505517275 FedEx Priority Overnight Customer Packaging 02	Sender Daphne Gillyard WHA 2300 Glades Road BOCA RATON FL 33431 US	1400 H	ent Adams-Cleo Adams ARBOR VIEW DR I FORT MYERS FL 33917	US
Packages Rated Weight	4.0 lbs, 1.8 kgs				
Delivered	Dec 31, 2020 13:48	Transportation Charge			8.97
Svc Area	A3	Fuel Surcharge			0.68
Signed by	see above	Residential Delivery			4.65
FedEx Use	000000000/287007/02	Total Charge		USD	\$14.30
			Third Party Subtota	USD	\$133.37
			Total FedEx Express	USD	\$133.37



7-249-81025

Jan 19, 2021

Account Number

Page 1 of 2

FedEx Tax ID: 71-0427007

**Billing Address:** 

RIVER HALL COMMUNITY DVLPMNT ACCOUNTS PAYABLE 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 **Shipping Address:** 

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

Invoice Questions? Contact FedEx Revenue Services

Phone: 800.6

800.645.9424

M-F 7-5 (CST)

Internet: fedex.com/usgovt

**Invoice Summary** 

FedEx Express Services

Total Charges

USD

\$9.46

519.410

**TOTAL THIS INVOICE** 

USD

\$9.46

001

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number Invoice Amount
7-249-81025 USD \$9.46

Account Number

Remittance Advice

Your payment is due by Mar 05, 2021

72498102550000009464948484030200000000000000094640

0001900 01 AV 0.386 \*\*AUTO T9 1 1018 33431-855643 -C01-P01901-11

RIVER HALL COMMUNITY DVLPMNT ACCOUNTS PAYABLE 2300 GLADES RD STE 410W



**Պիսել երել երել երեն այլել երել այլել եր** 

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



BOCA RATON FL 33431-8556

61028180000422

 Invoice Number
 Invoice Date
 Account Number
 Page

 7-249-81025
 Jan 19, 2021
 2 of 2

**Third Party Subtotal** 

**Total FedEx Express** 

# FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 12, 2021

Cust. Ref.: River Hall

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 5.00% to this shipment.
- · Distance Based Pricing, Zone 7

Automation Tracking ID

Service Type

Package Type

Zone

INET

772524224767

FedEx Standard Overnight

FedEx Envelope 07

Packages 1 Rated Weight N/A

 Delivered
 Jan 13, 2021 09:02

 Svc Area
 A1

 Signed by
 M.VANG

 FedEx Use
 000000000/54083/\_

Sender Nicole Parisi

Wrathell, Hunt & Associates, L

2300 GLADES ROAD BOCA RATON FL 33431 US

Transportation Charge Fuel Surcharge Courier Pickup Charge

**Total Charge** 

Recipient U.S. Bank, N

U.S Bank, N.A.-CDD Lockbox Services-12-2657

EP-MN-01LB

SAINT PAUL MN 55108 US

9.01 0.45 0.00 \$9.46

USD \$9

USD \$9.46

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Invoice Number 7-242-55474

Jan 12, 2021

Account Number

Page 1 of 2

FedEx Tax ID: 71-0427007

**Billing Address:** 

RIVER HALL COMMUNITY DVLPMNT ACCOUNTS PAYABLE 2300 GLADES RD STE 410W BOCA RATON FL 33431-8556 **Shipping Address:** 

RIVER HALL COMMUNITY DVLPMNT 6131 LYONS RD STE 100 POMPANO BEACH FL 33073-4739 Invoice Questions? Contact FedEx Revenue Services

Phone: 800.645.9424 M-F 7-5 (CST)

Internet: fedex.com/usgovt

**Invoice Summary** 

FedEx Express Services

**Total Charges** 

USD

\$7.69

519.410

TOTAL THIS INVOICE

USD

\$7.69

001

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice	Number
7-242	-55474

USD \$7.69

Account Number

**Remittance Advice** 

Your payment is due by Feb 26, 2021

7242554744000000769094848403020000000000000076900

0001426 01 AV 0.386 \*\*AUTO T7 1 1011 33431-855643 -C01-P01427-11

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



իկիիկորիկունիինիկինորդներիկորդիցնունին

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



61023110000411

Invoice NumberInvoice DateAccount NumberPage7-242-55474Jan 12, 20212 of 2

# FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 07, 2021 Cust. Ref.: River Hall Meeting File Ref.#2:
Payor: Third Party Ref.#3:

- Fuel Surcharge FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 2
- · Package sent from: 33966 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

			edEx Express USD	\$7.69
		Third P	arty Subtotal USD	\$7.69
FedEx Use	00000000/134449/_	Total Charge	USD	\$7.69
Signed by	L.LIZ	Fuel Surcharge		0.37
Svc Area	A1	Transportation Charge		7.32
Delivered	Jan 08, 2021 10:01			
Rated Weight	4.0 lbs, 1.8 kgs			
ackages	1			
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US	
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road	
ervice Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates	
racking ID	772561674470	cleo adams	Daphne Gillyard	
Automation	INET	Sender	Recipient	

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

519.320 001 January 12, 2021 Invoice No. 83756 Project No. 2015012

### River Hall CDD

## For Services Rendered From November 1, 2020 to November 30, 2020

Review requisitions from Barraco, prepare requistions for Parcel S and South Hampton Lakes, review preliminary plat from Barraco, Attend Board Meeting, cor with Greg U on bonds, certification and transfer documents,

Professional Services		Many na sile Bakasa		
	n annound a martholistication or an about a condition a separation of the separation	Hours	Rate	Amount
Z-General Services	// RABAB REALER RAB BERSE HEASTER SERVE BARAB BARA BARAB PARA	RAMPRANE REPRESANTAMANTANA BAMABANA	······································	OUTER AND REAL PROPERTY OF THE PROPERTY OF THE
Engineer VI		16.50	155.00	\$2,557.50
Technician IV		2.25	70.00	\$157.50
	Subtotal	18.75		\$2,715.00
Professional Services Total	F#44 F444 \$ F#4	18.75	RANATIO	\$2,715.00
Total Amount Due This Invoice			4	2,715.00

<b>Outstanding Invoi</b>	ces hijesis		Hill of Principles			
Invoice		0 - 30	31 - 60	61-90	Over 90	Balance
83597	10/31/2020	\$0.00	\$0.00	\$1,543.75	\$0.00	\$1,543.75
Total Prior Billing	WATERANA	\$0.00	\$0.00	\$1.543.75	\$0.00	\$1.543.75

## Bill Review Report - Hole Montes, Inc.

As of Monday, November 30, 2020

Project 2015012 River Hall CDD

Client River Hall CDD

c/o Wrathell, Hunt & Associates Prin. Brylanski, Richard E 2300 Glades Road, Suite 410W P.M. Krebs, Charles L

Boca Raton FL, 33431 Rate Schedule

Attn: Stephanie Schackmann 0914

Billing Description Review requisitions from Barraco, prepare requistions for Parcel S and South Hampton Lakes, review preliminary plat from Barraco, Attend Board Meeting, cor with Greg U on bonds, certification and transfer documents,

P.O. #

Unbilled Detail	Job Title / Exp. Code	Date	Hrs./ Units	Rate	Markup	Hold	Ready
2015012 River Hall CDD							2,715.00
2015012.Z General Services	N-Rank order (Control of the Control	nan arrang arang ang ang ang ang ang ang ang ang ang	10.1010.141.141.1610.141.1610.1610.1610.	oneones espesas espesas esp		66 8 30 13 02 6 A JO ON POR BUSINESS C	2,715.00
<u>Labor</u>		0.00003.0000000000000000000000000000000	olicedeligio basista se estra a se	neades ansara as entire et el	at na cak ay ring bank a fan ak allek	er, eans as a saaks seas meer on seas shaet	enderet statementer
Krebs, Charles L	Engineer VI	11/3/2020	1.00	155.00			155.00
review requisition from deve request proof of payment	eloper						
Krebs, Charles L	Engineer VI	11/4/2020	1.00	155.00			155.00
review plat from barraco							
Krebs, Charles L	Engineer VI	11/5/2020	3.00	155.00			465.00
attend board meeting cor with greg on req bond co exhbiit to maj to mow fpl ea:	ertification sement						
Krebs, Charles L	Engineer VI	11/6/2020	1.00	155.00			155.00
plat cor with greg and chuck	(						
Krebs, Charles L	Engineer VI	11/9/2020	1.00	155.00			155.00
plat review cor on req payments							
Krebs, Charles L	Engineer VI	11/10/2020	2.00	155.00			310.00
payment requisitions cor with chuck on status cor with barraco on paymen	t status						
Krebs, Charles L	Engineer VI	11/11/2020	2.00	155.00			310.00
cor with greg on req and pla	nt .						
Krebs, Charles L	Engineer VI	11/12/2020	.50	155.00			77.50
cor wth maj on fpl easemen	t proposal						
Krebs, Charles L	Engineer VI	11/13/2020	1.00	155.00			155.00
review plat req							
Krebs, Charles L	Engineer VI	11/17/2020	.50	155.00			77.50
email to mike cook on lock submit spreadsheet to stept req form	nanie on payment						

1/12/2021 8:33:39 PM 1 of 2

# Bill Review Report - Hole Montes, Inc.

As of Monday, November 30, 2020

Unbilled Detail	Job Title / Exp. Code	Date	Hrs./ Units	Rate	Markup	Hold	Ready
Krebs, Charles L	Engineer VI	11/18/2020	1.00	155.00	***************************************		155.00
review plat gen cor with greg u							
Krebs, Charles L	Engineer VI	11/23/2020	.50	155.00			77.50
request from cleo for plans o	n columns						
Krebs, Charles L	Engineer VI	11/30/2020	2.00	155.00			310.00
reach out to carl on existing o search approved do from lee set up john b on control struc	co						
	Krebs, C	harles L Total:	16.50			0.00	2,557.50
Lopez, Jackelyn	Technician IV	11/3/2020	1.25	70.00			87.50
Requisition #61 for 2011 seri Requisition #1 for 2020 serie Met with project manager							
Lopez, Jackelyn	Technician IV	11/10/2020	1.00	70.00			70.00
Requisition #2 (Bond 2020) Requisition #57- Parcel S							
	Lopez, Ja	ackelyn Total:	2.25			0.00	157.50
		LaborTotal:	18.75	***************************************		0.00	2,715.00
	Project U	nbilled Total:	18.75			0.00	2,715.00
Unbilled Summary	***************************************	Labor	***************	ODC	occ	ICC	Total
2015012 River Hall CDD		2,715.00					2,715.00

Unbilled Summary	Labor	ODC	occ	ICC	Total
2016012 River Hall CDD	2,715.00				2,715.00
12990n9000000000000000000000000000000000	2,715.00				2,715.00

Project-to-Date Labor Metrics	% Comp.	Contract	Budget	Effort	Billed
2015012 River Hall CDD				174,971.25	171,593.63
2015012.X Additional Services	The state of the s			2,033.75	1,633.75
2015012.Z General Services				163,292.50	14,812.50
2015012.Z-1 Construction Fund		graphy are built a		9,645.00	52.50

Project-to-Date Other Direct Charges (ODC) Metrics	Contract	Budget	Effort	Billed
2015012 River Hall CDD			2,402.66	2,347.39
2015012.R Reimbursables			2,402.66	91.91

Invoices	Date	Billed	Received	Balance	Days Old
83597	10/31/2020	1,543.75	0.00	1,543.75	73
		173,941.02	172,397.27	1,543.75	

1/12/2021 8:33:39 PM 2 of 2



13620 Metropolis Avenue Suite 200 Fort Myers, FL 33912 239-274-0067

> 519.320 001

In Account With

River Hall Community Dev. District 2300 Glades Road, Suite 410W Boca Raton, FL 33431

**River Hall - GIS Services** 

Project #18RHC2906 (Invoice 12)

January 07, 2021

For GIS services for River Hall Community Development District located in Lee County, Florida per Professional Services Agreement dated August 23, 2018.

Professional services through December 31,2020

	Contract	Percent	Prior	Total	Current
Description	Amount	Complete	Billed	Billed	Billed
1.0 GIS Services - River Hall CDD GIS Web Application	20,000.00	101	20,166.25	20,166.25	0.00
90.0 Additional GIS Services	0.00	0	8,598.75	8,783.75	185.00
99.0 Reimbursables	0.00	0	0.00	0.00	0.00
 Total	20,000.00		28,765.00	28,950.00	185.00

**Professional Services Due This Invoice:** 

185.00

Task 90.0 Additional GIS Services

Engineering

	Hours	Rate	Amount
GIS Analyst II			
12/29/2020 Data compilation and delineation	1.25	100.00	125.00
GIS Analyst III			
12/29/2020 Data compilation; GIS web updates	0.50	120.00	60.00
	Task subtotal		185.00





Voice: (888) 480-5253 Fax: (888) 358-0088

THE THAT A DETITE TO

Invoice Number: PI-A00537204
Invoice Date: 01/01/21

PROPERTY: River Hall CDD

538.461 001

**SOLD TO:** River Hall CDD

c/o Wrathell, Hunt & Associates, LLC 9220 Bonita Beach Road Suite #214

Bonita Springs, FL 34135

CUSTOMER ID	CUSTOMER PO	Payment Terms	
R0194		Ne	t 30
Sales Rep ID	Shipment Method	Ship Date	<b>Due Date</b>
Jeff Moding			01/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR11734 01/01/21 - 01/31/21 Wetlands Management Services		4,854.00	4,854.00
1	Lake & Pond Management Services SVR11792 01/01/21 - 01/31/21 Lake & Pond Management Services		6,966.00	6,966.00
1	Lake & Pond Management Services SVR11793 01/01/21 - 01/31/21 Fountain Maintenance Services		50.00	50.00

#### PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202 

 Subtotal
 11,870.00

 Sales Tax
 0.00

 Total Invoice
 11,870.00

 Payment Received
 0.00

 TOTAL
 11,870.00

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

#### **DRAFT**

1 2 3 4	MINUTES OF MEETING RIVER HALL COMMUNITY DEVELOPMENT DISTRICT		
5	The River Hall Community Development District Board of Supervisors held a Regular		
6	Meeting on February 4, 2021, at 3:30 p.m., at River Hall Town Hall Center, located at 3089 River		
7	Hall Parkway, Alva, Florida 33920.		
8			
9 10	Present were:		
11	Ken Mitchell	Chair	
12	Robert Stark	Vice Chair	
13	Paul D. Asfour	Assistant Secretary	
14	Michael Morash	Assistant Secretary	
15	Joseph E. Metcalfe, III	Assistant Secretary	
16			
17	Also present were:		
18			
19	Chuck Adams	District Manager	
20	Cleo Adams	Assistant District Manager	
21	Tammie Smith	Field Operations Manager	
22	Greg Urbancic (via telephone)	District Counsel	
23	Charlie Krebs	District Engineer	
24	George Ware	Resident	
25	Carla Durand (via telephone)	GreenPointe Marketing Manager	
26	Karen Asfour	Resident	
27	Dan Block	Resident	
28	Dean Rustad	Resident	
29			
30			
31	FIRST ORDER OF BUSINESS	Call to Order/Roll Call	
32			
33	Mr. Adams called the meeting to orde	r at 3:33 p.m. All Supervisors were present, in	
34	person.		
35			
36 37	SECOND ORDER OF BUSINESS	Public Comments (3 minutes per speaker)	
38	There were no public comments.		
39			

## THIRD ORDER OF BUSINESS Developer Update: Development and Master Association Activities

The Developer was not present. Mr. Mitchell asked for a copy of the Master Concept plan. Discussion ensued regarding Parcel S, Country Club residents and the Tiki Bar and pool area. Mr. Stark asked for a copy of the District Engineer's drawings, showing access to the Tiki Bar area.

## FOURTH ORDER OF BUSINESS Update: Perimeter Access Control Initiatives

Mr. Adams stated a lock was missing from a gate and asked if there was any feedback from Lansid. Mr. Krebs replied no and stated that someone from Lansid was removing the locks and not replacing them. Mr. Stark stated that cameras would be installed around the River Hall communities so that the Board and Staff can identify who is accessing the area at night. Discussion ensued regarding perimeter access control, Florida Power & Light (FPL) employees leaving the gated unlocked, nighttime activity in the area, a stone fence and brush clearing work in Portico.

Mr. Stark read the following e-mailed note from a member of the Kasl family, residing in Hampton Lakes (HL), into the record:

"We are very concerned with the development of Portico directly behind our house. Are there plans to put up some sort of fence, natural or otherwise, to separate the communities? We pay to have a gated community and do not want them coming over to access our ponds. There are kids riding ATVs back there already and we only foresee it getting worse."

Referencing an area map, the Board and Staff discussed the location of the Kasl property, the layout of the Portico property, the land bridge that crosses from Portico into HL, placing barricades on both sides of the property, cost-sharing and installing a fence to secure the area. The Board's consensus was to add a portion of fence on District property on the Cascade side of Portico. Mr. Adams stated the fence could be funded with construction funds. Staff would obtain a proposal.

#### **FIFTH ORDER OF BUSINESS**

Consideration of Fence and Landscaping Easement

Mr. Urbancic presented the Fence and Landscaping Easement between RH Venture THC, LLC and the CDD. The Agreement required a legal description, which Mr. Krebs was still working on. Asked if the Agreement could be approved without the attachment, Mr. Adams replied affirmatively.

On MOTION by Mr. Asfour and seconded by Mr. Morash, with all in favor, the updated Fence and Landscaping Easement between RH Venture THC, LLC and the CDD, was approved.

Asked about the status of a fence that would be installed along the south and north sides of River Hall, Mrs. Adams stated it was ordered and should be delivered within 12 weeks. Regarding whether access through the north gate would require a different fob from the Amenity Center, Mr. Adams stated that was an HOA issue.

SIXTH ORDER OF BUSINESS

Approval of Additional Wayfinding Sign on the Parkway Adjacent to the Hampton Lakes Monument

Referencing photographs of signage adjacent to the HL monument, Ms. Durand stated she requested an additional sign from Pulte to be installed after the monument. Discussion ensued regarding where the additional sign should be placed. A Board Member suggested relocating the existing sign 200' feet back toward the parkway to indicate that the Country Club is straight ahead and HL is to the right. Ms. Durand would revisit this and present it to the Board for consideration at the March meeting.

**SEVENTH ORDER OF BUSINESS** 

Acceptance of Unaudited Financial Statements as of December 31, 2020

Operations Manager: Wrathell, Hunt and Associates, LLC

Mrs. Adams reported the following:

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135

D.

- Staff was still pursuing quotes for the bush hogging; two quotes were anticipated.
- Drainage pipe inspections were scheduled to commence the week of March 8, 2021.
- 138 Fig. GulfScapes would inspect the drainage issue on Moss Way within the next week.
- 139 The hog trapper did not have any updates for this meeting.
- Ms. Smith presented the February Field Operations Report.

141142

#### TENTH ORDER OF BUSINESS

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

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Resident George Ware requested clarification of which entity would control access to the Tiki Bar and pool area and asked who installed the roadway. Mr. Adams stated access to the new amenities would be controlled by the Country Club/Hampton Golf. The Developer installed the roadway and the CDD controls the ponds and conservation areas in that area.

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#### **ELEVENTH ORDER OF BUSINESS**

#### **Supervisors' Comments/Requests**

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Mr. Stark stated, in researching the HOA Covenants, he felt that the verbiage in a paragraph titled "Conservation Areas" needed to be revised with stronger language to restrict dirt bikes, ATVs and trucks from the preserves. He contacted Mr. Urbancic about this issue. Discussion ensued regarding the Covenants, restricting access to the preserves, the conservation easement, the South Florida Water Management District (SFWMD), Chapter 120 of the Florida Statutes, a resident mailing list and enforcement. Mr. Urbancic suggested that Staff submit a letter to the HOA asking the HOA to revise the language in the Covenants to notify residents to keep motorized vehicles out of the conservation areas.

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#### TWELFTH ORDER OF BUSINESS

#### Adjournment

162163164

165

On MOTION by Mr. Morash and seconded by Mr. Mitchell, with all in favor, the meeting adjourned at 4:42 p.m.

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167			
168			
169			
170			_
171	Secretary/Assistant Secretary	Chair/Vice Chair	

DRAFT

**RIVER HALL CDD** 

February 4, 2021

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

### RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

### BOARD OF SUPERVISORS FISCAL YEAR 2020/2021 MEETING SCHEDULE

#### LOCATION

River Hall Town Hall Cei	nter, located at 3089 River Hall Parkway, A	Alva, Florida 33920
	.,,	
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 1, 2020	Regular Meeting	3:30 PM
	s02web.zoom.us/j/82750952717 Meeting ID: 827 al: 1-929-205-6099 Meeting ID: 827 5095 2717	5095 2717
Di	ai. 1-929-203-0099 Meeting ID. 827 3093 2717	
November 5, 2020	Regular Meeting	3:30 PM
December 3, 2020	Regular Meeting	3:30 PM
January 7, 2021	Regular Meeting	3:30 PM
Junuary 7, 2021	Regular Meeting	3.301141
February 4, 2021	Regular Meeting	3:30 PM
March 4, 2021	Regular Meeting	3:30 PM
April 1, 2021	Regular Meeting	3:30 PM
7.p,	negata: meaning	0.001
May 6, 2021	Regular Meeting	3:30 PM
June 3, 2021	Regular Meeting	3:30 PM
July 1, 2021	Regular Meeting	3:30 PM
		3.331.00
August 5, 2021	Public Hearing & Regular Meeting	3:30 PM
September 2, 2021	Regular Meeting	3:30 PM

# RIVER HALL COMMUNITY DEVELOPMENT DISTRICT



### Wrathell, Hunt and Associates, LLC

TO: River Hall CDD Board of Supervisors

FROM: Tammie Smith – Operations Manager

DATE: March 4, 2021

SUBJECT: Status Report – Field Operations

<u>Landscape Review</u> Staff will continue to conduct a tour/review of the property to ensure project completions as well as day to day activities are being met. Staff has scheduled next landscape tour with the site manager for Wednesday, March 10<sup>th</sup>.

#### **Landscape Activities:**

- Lake and Drain areas were mowed in February
- Turf was fertilized in February
- Turf has been treated for insects, fungus, and weeds
- Duranta was treated for white fly in February
- Irrigation has been adjusted for brown Turf areas

<u>Lake Review:</u> Last Lake Review was held on Monday, December 21<sup>st</sup>. Lakes appeared overall to have minimal concerns except Staff had noticed more torpedo grass than usual. Observations include: torpedo grass encroaching littorals, some areas of algae in lake next to Cascades Exit, also, Lake at Apple Blossom/Yellow Wood. Solitude scheduled treatment of these areas issues and have been resolved. Staff has continued follow up with reviews of these Lakes and found torpedo grass/surface algae removed. Next lake review is scheduled for March 10<sup>th</sup>.

<u>Holiday Lighting & Decorating</u>: As discussed at December's meeting concerning the unsatisfactory service by Trimmer's Holiday Décor, request was made for staff to find a new vendor for these services. Staff's research found this type of business hard to find in Southwest Florida. Out of seven possibilities, most are out of business, booked, or not interested in taking on new clients. Last month, Staff was able to find two additional vendors, "Tropex" and "Deck the Halls", which seem very interested, so far. On site visit has been scheduled with Tropex for March 10<sup>th</sup>. Staff will continue to follow up with both vendors to secure a new contract.