

# **MEDITERRA**

**COMMUNITY DEVELOPMENT  
DISTRICT**

**August 16, 2023**

**BOARD OF SUPERVISORS**

**PUBLIC HEARINGS**

**AND REGULAR**

**MEETING AGENDA**

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA**  
**LETTER**

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

August 9, 2023

Board of Supervisors  
Mediterra Community Development District

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

Dear Board Members:

The Board of Supervisors of the Mediterra Community Development District will hold Public Hearings and a Regular Meeting on August 16, 2023 at 9:00 a.m., in the Bella Vita I Room at the Sports Club at Mediterra, 15735 Corso Mediterra Circle, Naples, Florida 34110. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments (*3 minutes*)
3. Chairman's Comments
4. Public Hearing on Adoption of Fiscal Year 2023/2024 Budget
  - A. Proof/Affidavit of Publication
  - B. Consideration of Resolution 2023-07, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2023, and Ending September 30, 2024; Authorizing Budget Amendments; and Providing an Effective Date
5. Public Hearing to Hear Comments and Objections on the Imposition of Maintenance and Operation Assessments to Fund the Budget for Fiscal Year 2023/2024, Pursuant to Florida Law
  - A. Proof/Affidavit of Publication
  - B. Mailed Notice(s) to Property Owners
  - C. Consideration of Resolution 2023-08, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2023/2024; Providing for the Collection and Enforcement of Special Assessments, Including but Not Limited to Penalties and Interest Thereon; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date

6. Presentation of Annual Quality Assurance Audit: Lake Maintenance
  - A. Memorandum
  - B. Evaluation Sheets/Photos
7. Continued Discussion/Update: Nature Trail and Board Walk
8. Discussion/Consideration of License Agreements for Lake Fountain Operation and Maintenance
  - A. Monterosso at Mediterra Condominium Association, Inc.
  - B. Mediterra Community Association, Inc.
9. Consideration of RFP Notice and Evaluation Criteria for Maintenance of Water Management Areas [Aquatic and Wetland Management]
10. Acceptance of Unaudited Financial Statements as of June 30, 2023
  - 2023 Operations Financial Impact Analysis
  - Breakdown/Summary Report
11. Approval of June 21, 2023 Regular Meeting Minutes
12. Staff Reports
  - A. District Counsel: *Kutak Rock LLP*
  - B. District Engineer: *Johnson Engineering, Inc.*
  - C. District Manager: *Wrathell, Hunt and Associates, LLC*
    - NEXT MEETING DATE: October 18, 2023 at 9:00 AM
      - QUORUM CHECK

SEAT 1	MARY WHEELER	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	KENNETH TARR	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	JOHN HENRY	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	ROBERT GREENBERG	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	VICKI GARTLAND	<input type="checkbox"/> IN-PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

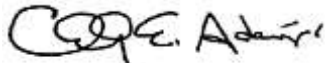
- D. Operations Manager: *Wrathell, Hunt and Associates, LLC*
  - Key Activity Dates Report

13. Action/Agenda or Completed Items

14. Old Business
15. Supervisors' Requests
16. Public Comments (3 minutes)
17. Adjournment

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

Sincerely,



Chesley "Chuck" E. Adams, Jr.  
District Manager

**FOR RESIDENTS TO 'LISTEN IN' TO THE BOARD MEETING**

**CALL IN NUMBER: 800-274-8461**

**CONFERENCE ID: MEDITERRA**

**CONFIRMATION CODE: 83594**

**FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE**

**CALL-IN NUMBER WILL BE PROVIDED WITHIN 24 HOURS OF MEETING**

**FEEL FREE TO CONTACT 561-571-0010 FOR CALL-IN NUMBER**

**CONFIRMATION CODE: 83594**

**EVENT TITLE: MEDITERRA CDD BOARD OF SUPERVISORS MEETING**

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**4A**

# The News-Press media group

news-press.com A GANNETT COMPANY

MEDITERRA NORTH CDD  
2300 GLADES RD #410W  
BOCA RATON, FL 33431  
ATTN DAPHNE GILLYARD

STATE OF WISCONSIN COUNTY OF BROWN:

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

## PUBLIC NOTICE

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

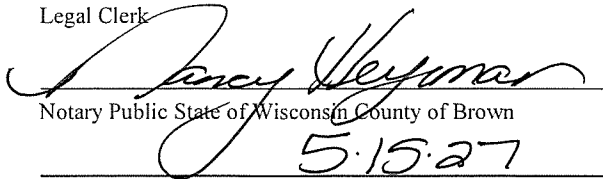
7/24/2023, 7/31/2023

Affiant further says that the said News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and Subscribed before me this 31st of July, 2023



Legal Clerk



Notary Public State of Wisconsin County of Brown

My commission expires

Publication Cost: \$2,343.36  
Ad No: GCI1086876  
Customer No: 649875  
PO#: PUBLIC NOTICE  
THIS IS NOT AN INVOICE

NANCY HEYRMAN  
Notary Public  
State of Wisconsin

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

### Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Mediterra Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 16, 2023  
 TIME: 9:00 a.m.  
 LOCATION: Bella Vita I Room at the Sports Club at Mediterra  
 15735 Corso Mediterra Circle  
 Naples, Florida 34110

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

### Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs early payment discounts)
Residential Unit	926	1	\$1,286.96
Golf Course	168.53	1	\$1,286.96

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Collier and/or Lee Counties ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

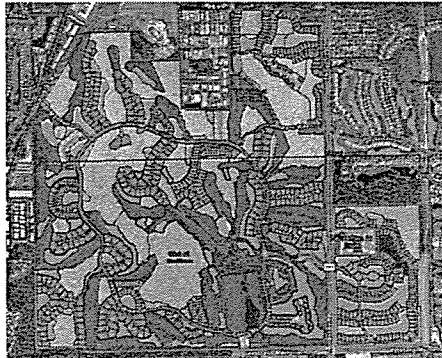
### Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Chuck Adams







# Naples Daily News

PART OF THE USA TODAY NETWORK

Published Daily  
Naples, FL 34110

MEDITERRA SOUTH COMMUNITY  
2300 GLADES RD #410W  
BOCA RATON, FL 33431

## Affidavit of Publication

STATE OF WISCONSIN  
COUNTY OF BROWN

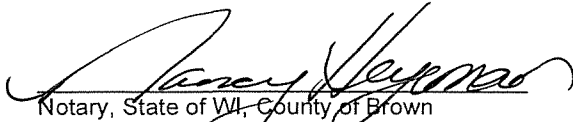
Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the Naples Daily News, published in Collier County, Florida; that the attached copy of advertisement, being a PUBLIC NOTICE, was published on the publicly accessible website of Collier and Lee Counties, Florida, or in a newspaper by print in the issues of, on:

Issue(s) dated: 7/24/2023, 7/31/2023

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.



Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on July 31st, 2023:



Notary, State of WI, County of Brown

My commission expires: 5.19.27

Publication Cost: \$1,740.48  
Ad No: GC11086874  
Customer No: 525778  
PO #: PUBLIC NOTICE - DISPLAY AD 2X14  
# of Affidavits: 1

This is not an invoice

NANCY HEYRMAN  
Notary Public  
State of Wisconsin

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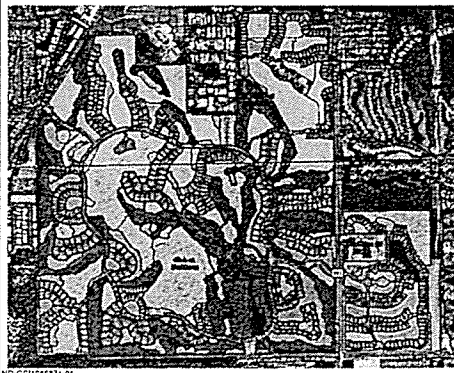
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Chuck Adams





**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**4B**

## RESOLUTION 2023-07

### THE ANNUAL APPROPRIATION RESOLUTION OF THE MEDITERRA COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023 AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June 2023, submitted to the Board of Supervisors (“Board”) of the Mediterra Community Development District (“District”) proposed budgets (“Proposed Budget”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“Fiscal Year 2023/2024”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

**WHEREAS**, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

**WHEREAS**, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1<sup>st</sup> of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MEDITERRA COMMUNITY DEVELOPMENT DISTRICT:

#### SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes (“Adopted Budget”)*, and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Mediterra Community Development District for the Fiscal Year Ending September 30, 2024.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

**SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2023/2024, the sum of \$2,504,124 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$1,352,268
DEBT SERVICE FUND – SERIES 2013	\$ 316,937
DEBT SERVICE FUND – SERIES 2022	\$ 834,919
TOTAL ALL FUNDS	\$2,504,124

**SECTION 3. BUDGET AMENDMENTS**

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within 60 days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate

change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 16TH DAY OF AUGUST 2023.**

ATTEST:

**MEDITERRA COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chair/Vice Chair, Board of Supervisors

**Exhibit A:** Fiscal Year 2023/2024 Budget



**Exhibit A**  
Fiscal Year 2023/2024 Budget

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2024  
PROPOSED BUDGET**

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
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**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND 001 BUDGET  
FISCAL YEAR 2024**

	Fiscal Year 2023			Total Actual & Projected	Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual through 3/31/2023	Estimated through 9/30/2023		
<b>REVENUES</b>					
Assessment levy: on-roll - gross	\$ 1,153,139				\$1,408,613
Allowable discounts (4%)	(46,126)				(56,345)
Assessment levy: on-roll - net	1,107,013	\$ 1,059,929	\$ 47,084	\$ 1,107,013	1,352,268
Interest and miscellaneous	-	54	-	54	-
Total revenues	1,107,013	1,059,983	47,084	1,107,067	1,352,268
<b>EXPENDITURES</b>					
<b>Professional &amp; admin</b>					
Supervisors	9,900	5,813	4,087	9,900	9,900
Management	49,973	24,987	24,986	49,973	49,973
Accounting	16,700	8,350	8,350	16,700	16,700
Audit	10,000	-	10,000	10,000	15,000
Legal	10,000	3,703	6,297	10,000	10,000
Field management	15,300	7,650	7,650	15,300	15,300
Engineering	50,000	22,371	27,629	50,000	50,000
Engineering- nature trail	169,480	26,842	75,000	101,842	100,000
Trustee	10,000	-	10,000	10,000	10,000
Dissemination agent	4,000	2,000	2,000	4,000	4,000
Arbitrage rebate calculation	1,500	-	1,500	1,500	1,500
Assessment roll preparation	5,000	2,500	2,500	5,000	5,000
Postage	1,000	848	152	1,000	1,500
Insurance	12,400	11,900	-	11,900	13,090
Legal advertising	4,000	1,293	2,707	4,000	4,000
Contingencies	2,500	602	1,898	2,500	2,500
Annual district filing fee	175	175	-	175	175
Website	705	705	-	705	705
ADA website compliance	210	210	-	210	210
Total professional & admin	372,843	119,949	184,756	304,705	309,553

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND 001 BUDGET  
FISCAL YEAR 2024**

	Fiscal Year 2023			Proposed Budget FY 2024	
	Adopted Budget FY 2023	Actual through 3/31/2023	Estimated through 9/30/2023		Total Actual & Projected
<b>Water management</b>					
Lake maintenance contract	-	-	-	-	220,000
Contractual services	240,000	116,489	123,511	240,000	42,500
Aquascaping/aesthetic enhance/pipe cleanout	100,000	26,439	73,561	100,000	100,000
Conservation area fire mitigation clean up	80,000	-	-	-	-
Fuel load reduction right of ways	-	-	-	-	129,000
Lake bank-erosion repairs	75,000	360	74,640	75,000	75,000
Electricity	33,000	13,924	19,076	33,000	35,000
Capital outlay: nature-trail	-	-	-	-	100,000
Aeration repairs and replacement	15,000	6,654	8,346	15,000	25,760
Total water management	<u>543,000</u>	<u>163,866</u>	<u>299,134</u>	<u>463,000</u>	<u>727,260</u>
<b>Other fees and charges</b>					
Property appraiser & tax collector	29,173	16,835	12,338	29,173	35,456
Total other fees and charges	<u>29,173</u>	<u>16,835</u>	<u>12,338</u>	<u>29,173</u>	<u>35,456</u>
Total expenditures and other uses	<u>945,016</u>	<u>300,650</u>	<u>496,228</u>	<u>796,878</u>	<u>1,072,269</u>
Excess/(deficiency) of revenues over/(under) expenditures	161,997	759,333	(449,144)	310,189	279,999
Fund balance - beginning (unaudited)	436,428	482,115	1,241,448	482,115	792,304
Fund balance - ending (projected)					
Committed					
Assigned					
3 months working capital	236,254	236,254	-	-	268,067
Future fire mitigation clean-up	80,000	80,000	80,000	80,000	160,000
Unassigned	282,171	925,194	712,304	712,304	644,236
Fund balance - ending (projected)	<u>\$ 598,425</u>	<u>\$ 1,241,448</u>	<u>\$ 792,304</u>	<u>\$ 792,304</u>	<u>\$ 1,072,303</u>

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITION OF GENERAL FUND EXPENDITURES**

**EXPENDITURES**

Supervisors	\$ 9,900
Supervisors pay is statutorily set at \$200 , per Supervisor, (plus applicable taxes) for each meeting of the Board of Supervisors not to exceed \$4,800, per Supervisor, for each fiscal year. It is anticipated the Board will meet 9 times a year.	
Management	49,973
<b>Wrathell, Hunt and Associates, LLC</b> , specializes in managing community development districts in the State of Florida by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, oversee the issuance of tax exempt bonds, and operate and maintain the assets of the community.	
Accounting	16,700
Fees related to all aspects of accounting for the District funds, including budget and financial statement preparation, cash management and accounts payable. These functions are performed by <b>Wrathell, Hunt and Associates, LLC</b> , on behalf of the District.	
Audit	15,000
The District are required to complete annual, independent examinations of their accounting records and procedures. These audit is conducted pursuant to Florida Law and the Rules of the Florida Auditor General.	
Legal	10,000
Fees for on-going general counsel and legal representation on behalf of the District.	
Field management	15,300
<b>Wrathell, Hunt &amp; Associates, LLC</b> , is responsible for day-to-day field operations. These responsibilities include, but are not limited to, telephone, printing, preparing and bidding services, contract administration, hiring and maintaining qualified personnel, preparing operating schedules and policies, ensuring compliance with operating permits, preparing and implementing field operating budgets, providing District-related information to the public and attending board meetings.	
Engineering	50,000
Johnson Engineering, Inc. provides an array of engineering, consulting, and construction services to the District, assisting them in crafting solutions with sustainability for the long-term interests of the community, while recognizing the needs of the government, environment and maintenance of the community's facilities.	
Engineering- nature trail	100,000
Covers the cost of exploring the opportunity and permitting of a nature trail through the District's conservation area.	
Trustee	10,000
Annual fees paid to U.S. Bank for acting as trustee, paying agent and registrar.	
Dissemination agent	4,000
The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities & Exchange Act of 1934. The District has amended their contracts with Wrathell, Hunt and Associates, LLC to provide this service.	
Arbitrage rebate calculation	1,500
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate arbitrage rebate liability.	
Assessment roll preparation	5,000
The District has amended their contracts with Wrathell, Hunt and Associates, LLC to provide assessment roll management services.	
Postage	1,500
Mailing of agenda packages, overnight deliveries, correspondence, etc.	

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITION OF GENERAL FUND EXPENDITURES**

**EXPENDITURES (continued)**

Insurance		13,090
	The District carries public officials liability, general liability and fire damage insurance. The District has a general liability insurance limit of \$1,000,000 (\$2,000,000 general aggregate limit), a public officials liability limit of \$5,000,000 (\$5,000,000 general aggregate limit) and a fire damage liability limit of \$50,000.	
Legal advertising		4,000
	Required advertisements for monthly meetings, special meetings, public hearings, bidding, etc.	
Contingencies		2,500
	Bank charges, automated AP routing and miscellaneous expenses incurred throughout the year.	
Annual district filing fee		175
	Annual fee paid to the Department of Economic Opportunity.	
Website		705
ADA website compliance		210
Lake maintenance contract		220,000
	Contract for the maintenance of the storm water ponds and Conservation Area maintenance	
Other contractual services		42,500
	Contracts entered into by the District for water management related professional services, including monthly bacteria packs for lake 52 as well as water quality testing and cane toad removal.	
	Cane toad removal	24,600
	Lake 52 bacteria	5,700
	Water quality testing	12,200
	<u>                    </u>	42,500
Aquascaping/aesthetic enhance/pipe cleanout		100,000
	Addresses the continued supplementation of the lake perimeter beneficial aquatic plant program as well as inspection and cleanout of District owned drainage pipes and structures. It is anticipated that the District will continue the lake aesthetic enhancement program in 2024.	
Fuel load reduction right of ways		129,000
	Provides for fuel load reduction in specific common road right of way natural areas.	
Lake bank-erosion repairs		75,000
	In fiscal year 2024, the District plans on continuing its lake bank erosion repair and mitigation efforts on eroded shorelines.	
Electricity		35,000
	Electrical expenses incurred relating to water management of the District.	
Capital outlay: nature-trail		100,000
	In fiscal year 2024, it is anticipated that the District will continue to study the potential of installation of a nature trail beginning at the children's park and extending into the adjacent conservation area approximately 600 feet (Phase 1) including a viewing area and educational signage.	
Aeration repairs and replacement		25,760
	Intended to cover routine repairs and maintenance as well as eventual replacement.	
Property appraiser & tax collector		35,456
	In Collier County the tax collector's fee is 1.5% of assessments collected and property appraiser's fee is 2.5% . In Lee County the tax collector's fee is \$1.50 per parcel and the property appraiser's fee is \$1.00 per parcel.	
Total expenditures		<u><u>\$ 1,072,269</u></u>

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND 204 BUDGET - SERIES 2013 BONDS  
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual through 3/31/2023	Estimated through 9/30/2023	Total Actual & Projected	
<b>REVENUES</b>					
Assessment levy: on-roll - gross	\$ 328,913				\$ 328,913
Allowable discounts (4%)	(13,157)				(13,157)
Assessment levy: on-roll - net	315,756	\$ 302,255	\$ 13,501	\$ 315,756	315,756
Interest	-	5,500	-	5,500	-
Total revenues	315,756	307,755	13,501	321,256	315,756
<b>EXPENDITURES</b>					
<b>Debt service</b>					
Principal	170,000	-	170,000	170,000	180,000
Interest	132,438	66,219	66,219	132,438	125,425
Total debt service	302,438	66,219	236,219	302,438	305,425
<b>Other fees &amp; charges</b>					
Property appraiser & tax collector	11,512	6,660	4,852	11,512	11,512
Total other fees & charges	11,512	6,660	4,852	11,512	11,512
Total expenditures	313,950	72,879	241,071	313,950	316,937
Excess/(deficiency) of revenues over/(under) expenditures	1,806	234,876	(227,570)	7,306	(1,181)
Fund balance:					
Net increase/(decrease) in fund balance	1,806	234,876	(227,570)	7,306	(1,181)
Beginning fund balance (unaudited)	268,603	275,913	510,789	275,913	283,219
Ending fund balance (projected)	<u>\$270,409</u>	<u>\$ 510,789</u>	<u>\$ 283,219</u>	<u>\$ 283,219</u>	<u>282,038</u>
Use of fund balance					
Debt service reserve account balance (required)					(75,000)
Interest expense - November 1, 2024					(59,000)
Projected fund balance surplus/(deficit) as of September 30, 2024					<u>\$ 148,038</u>



**Mediterra**  
 Community Development District  
 Series 2013  
 \$4,030,000

## Debt Service Schedule

<b>Date</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Total P+I</b>
11/01/2023	-		62,712.50	62,712.50
05/01/2024	180,000.00	4.125%	62,712.50	242,712.50
11/01/2024	-		59,000.00	59,000.00
05/01/2025	185,000.00	5.000%	59,000.00	244,000.00
11/01/2025	-		54,375.00	54,375.00
05/01/2026	195,000.00	5.000%	54,375.00	249,375.00
11/01/2026	-		49,500.00	49,500.00
05/01/2027	210,000.00	5.000%	49,500.00	259,500.00
11/01/2027	-		44,250.00	44,250.00
05/01/2028	220,000.00	5.000%	44,250.00	264,250.00
11/01/2028	-		38,750.00	38,750.00
05/01/2029	230,000.00	5.000%	38,750.00	268,750.00
11/01/2029	-		33,000.00	33,000.00
05/01/2030	240,000.00	5.000%	33,000.00	273,000.00
11/01/2030	-		27,000.00	27,000.00
05/01/2031	255,000.00	5.000%	27,000.00	282,000.00
11/01/2031	-		20,625.00	20,625.00
05/01/2032	265,000.00	5.000%	20,625.00	285,625.00
11/01/2032	-		14,000.00	14,000.00
05/01/2033	280,000.00	5.000%	14,000.00	294,000.00
11/01/2033	-		7,000.00	7,000.00
05/01/2034	280,000.00	5.000%	7,000.00	287,000.00
<b>Total</b>	<b>\$2,540,000.00</b>		<b>\$820,425.00</b>	<b>\$3,360,425.00</b>

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND BUDGET - SERIES 2022  
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual through 3/31/2023	Estimated through 9/30/2023	Total Actual & Projected	
<b>REVENUES</b>					
Assessment levy: on-roll - gross	\$ 862,455				\$ 862,455
Allowable Discounts (4%)	(34,498)				(34,498)
Assessment levy: on-roll - net	827,957	\$ 792,764	\$ 35,193	\$ 827,957	827,957
Interest	-	6,365	-	6,365	-
Total Revenues	827,957	799,129	35,193	834,322	827,957
<b>EXPENDITURES</b>					
<b>Debt service</b>					
Principal	679,000	-	679,000	679,000	693,000
Interest	138,964	69,482	69,482	138,964	124,773
Costs of issuance	-	105,795	-	105,795	-
Total debt service	817,964	175,277	748,482	923,759	817,773
<b>Other fees &amp; charges</b>					
Property appraiser & tax collector	17,150	10,136	7,014	17,150	17,146
Total other fees & charges	17,150	10,136	7,014	17,150	17,146
Total expenditures	835,114	185,413	755,496	940,909	834,919
Excess/(deficiency) of revenues over/(under) expenditures	(7,157)	613,716	(720,303)	(106,587)	(6,962)
Beginning fund balance (unaudited)	671,058	283,342	897,058	283,342	176,755
Ending fund balance (projected)	\$ 663,901	\$ 897,058	\$ 176,755	\$ 176,755	169,793
Use of fund balance					
Debt service reserve account balance (required)					-
Interest expense - November 1, 2024					(55,145)
Projected fund balance surplus/(deficit) as of September 30, 2024					\$ 114,648

**Mediterra**  
 Community Development District  
 Series 2022  
 \$7,053,000

## Debt Service Schedule

<b>Date</b>	<b>Principal</b>	<b>Coupon</b>	<b>Interest</b>	<b>Total P+I</b>
11/01/2023	-		62,386.50	62,386.50
05/01/2024	693,000.00	2.090%	62,386.50	755,386.50
11/01/2024	-		55,144.65	55,144.65
05/01/2025	708,000.00	2.090%	55,144.65	763,144.65
11/01/2025	-		47,746.05	47,746.05
05/01/2026	722,000.00	2.090%	47,746.05	769,746.05
11/01/2026	-		40,201.15	40,201.15
05/01/2027	738,000.00	2.090%	40,201.15	778,201.15
11/01/2027	-		32,489.05	32,489.05
05/01/2028	753,000.00	2.090%	32,489.05	785,489.05
11/01/2028	-		24,620.20	24,620.20
05/01/2029	769,000.00	2.090%	24,620.20	793,620.20
11/01/2029	-		16,584.15	16,584.15
05/01/2030	785,000.00	2.090%	16,584.15	801,584.15
11/01/2030	-		8,380.90	8,380.90
05/01/2031	802,000.00	2.090%	8,380.90	810,380.90
<b>Total</b>	<b>\$5,970,000.00</b>		<b>\$575,105.30</b>	<b>\$6,545,105.30</b>

**Mediterra  
Community Development District  
FY 2022-2023 Final Assessments**

**Lee County "North" 2022 Bond Issue - Refinanced 2012 Series A Bonds**

**Lee County  
7 years remaining**

<b>Neighborhoods</b>	<b>Parcel</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2023-2024 tax payment</b>
Amarone	124	Estate 1	\$ 2,247.85	\$ 1,286.96	\$ 3,534.80	\$14,157.89
Brendisi	119	Coach 1	651.78	1,286.96	1,938.73	4,105.16
Calabria	122B	Coach 1	651.78	1,286.96	1,938.73	4,105.16
Cortile (lots 1-5, 37-48)	118	Villa 1	1,092.70	1,286.96	2,379.65	6,882.27
Il Cuore Ct	115A	Manor A	3,315.45	1,286.96	4,602.40	20,882.10
Marcello	114	Estate 1	2,247.85	1,286.96	3,534.80	14,157.89
Marcello	114	Estate 1A	2,862.23	1,286.96	4,149.18	18,027.54
Porta Vecchio	113	Coach	624.40	1,286.96	1,911.36	3,932.75
Positano	116	Villa 1	1,092.70	1,286.96	2,379.65	6,882.27
Serata	122A	Villa 2	874.16	1,286.96	2,161.11	5,505.81
Serata II	122A	Villa 2A	1,466.46	1,286.96	2,753.41	9,236.38
Teramo	115	Manor 2	2,310.29	1,286.96	3,597.25	14,551.18
Terrazza	123	Villa 2	874.16	1,286.96	2,161.11	5,505.81
Treviso (Lots 2 - 10)	120	Manor 1	2,247.85	1,286.96	3,534.80	14,157.89
Verona (Lots 1-5,31-34)	117	Manor 3	2,372.74	1,286.96	3,659.70	14,944.52
Villalago	121	Villa 2	874.16	1,286.96	2,161.11	5,505.81

Fiscal year 2022-2023 Assessments:	Manor 1	\$ 2,247.85	\$ 1,053.55	\$ 3,301.40	\$ 15,559.82
	Manor 2	2,310.29	1,053.55	3,363.84	15,992.05
	Manor 3	2,372.74	1,053.55	3,426.29	16,424.34
	Manor A	3,315.45	1,053.55	4,369.00	22,949.86
	Estate 1	2,247.85	1,053.55	3,301.40	15,559.82
	Estate 1A	2,862.23	1,053.55	3,915.78	19,812.63
	Villa 1	1,092.70	1,053.55	2,146.25	7,563.76
	Villa 2	874.16	1,053.55	1,927.71	6,051.00
	Villa 2A	1,466.46	1,053.55	2,520.01	10,150.97
	Coach 1	651.78	1,053.55	1,705.33	4,511.65
	Coach	624.40	1,053.55	1,677.95	4,322.17

**Mediterra  
Community Development District  
FY 2022-2023 Final Assessments**

**Collier County "South" 2022 Series Bond Issue - REFINANCED 2012 Bonds**

**Collier County  
7 years remaining**

<b>Phase I Neighborhoods</b>	<b>Parcel</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2023-2024 tax payment</b>
Benvenuto	100	Manor SF	\$ 1,850.94	\$ 1,286.96	\$ 3,137.89	\$ 11,657.99
IL Corsini	108	Manor SF	1,850.94	1,286.96	3,137.89	11,657.99
IL Trebbio Lots 1-14	101	Estate SF	1,850.94	1,286.96	3,137.89	11,657.99
Savona	102	Estate SF	1,850.94	1,286.96	3,137.89	11,657.99
Medici	107	Villa A	744.83	1,286.96	2,031.79	4,691.29
Milan	105/106	Villa B	744.83	1,286.96	2,031.79	4,691.29
Villoresi	103	Villa C	744.83	1,286.96	2,031.79	4,691.29
Monterosso	104	Coach	553.26	1,286.96	1,840.22	3,484.66
Fiscal year 2022-2023 Assessments:		Manor SF	\$1,850.94	\$ 1,053.55	\$ 2,904.49	\$12,812.37
		Estate SF	1,850.94	1,053.55	2,904.49	\$12,812.37
		Villa A,B,C	744.83	1,053.55	1,798.38	5,155.82
		Coach	553.26	1,053.55	1,606.81	3,829.72

**Mediterra  
Community Development District  
FY 2022-2023 Final Assessments**

**Collier County "South" 2022 Series Bond Issue - REFINANCED 2012 A-1 Bonds**

**Collier County  
7 years remaining**

<b>Phase II Neighborhoods</b>	<b>Parcel</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2023-2024 tax payment</b>
Bello Lago	109	Manor SF B	\$ 2,183.79	\$ 1,286.96	\$ 3,470.74	\$ 13,754.42
Padova (Lots 28-35)	110	Manor SF C	1,819.82	1,286.96	3,106.78	11,462.04
Ravello	111	Manor SF B	2,183.79	1,286.96	3,470.74	13,754.42
Cortile (lots 6-18,26-36)	118A	Villa A	1,136.16	1,286.96	2,423.12	7,156.02
Cortile (lots 19-25)	118B	Manor SF A	1,941.14	1,286.96	3,228.09	12,226.11
Treviso (Lot 1)	120	Manor SF B	2,183.79	1,286.96	3,470.74	13,754.42
IL Trevvio Lots (15-22)	101A	Estate SF A	1,819.82	1,286.96	3,106.78	11,462.04
Padova Lots 1-27	110	Estate SF A	1,819.82	1,286.96	3,106.78	11,462.04
Verona (lots 6-30)	117	Estate SF B	2,305.11	1,286.96	3,592.07	14,518.59
Bellezza	112	Villa B	849.25	1,286.96	2,136.21	5,348.93
Porta Vecchio (Bldgs 13,14)	113	Coach	606.61	1,286.96	1,893.57	3,820.68
Fiscal year 2022-2023 Assessments:		Manor SF A	\$ 1,941.14	\$ 1,053.55	\$ 2,994.69	\$ 13,436.75
		Manor SF B	2,183.79	1,053.55	3,237.34	15,116.39
		Manor SF C	1,819.82	1,053.55	2,873.37	12,597.02
		Estate SF A	1,819.82	1,053.55	2,873.37	12,597.02
		Estate SF B	2,305.11	1,053.55	3,358.66	15,956.23
		Villa A	1,136.16	1,053.55	2,189.71	7,864.62
		Villa B	849.25	1,053.55	1,902.80	5,878.59
		Coach	606.61	1,053.55	1,660.16	4,199.01

**Mediterra  
Community Development District  
FY 2022-2023 Final Assessments**

**Collier County "South" 2013 Series Bond Issue (Phase III) - REFINANCED 2003 Bonds**

**Collier County  
10 years remaining**

<b>Phase III Neighborhoods</b>	<b>Parcel</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2023-2024 tax payment</b>
Lucarno	125	Villa C	\$ 1,376.21	\$ 1,286.96	\$ 2,663.17	\$ 9,874.48
Lucarno	126	Villa C	1,376.21	1,286.96	2,663.17	9,874.48
Felicita	127	SF - 90	2,752.41	1,286.96	4,039.37	19,748.95
Cellini	128	SF - 90	2,752.41	1,286.96	4,039.37	19,748.95
Celebrita	129	SF - 90	2,752.41	1,286.96	4,039.37	19,748.95
Buonasera	130	SF - 90	2,752.41	1,286.96	4,039.37	19,748.95
Cabreo	131	Villa C	1,376.21	1,286.96	2,663.17	9,874.48
Caminetto	121	SF - 90	2,752.41	1,286.96	4,039.37	19,748.95
Fiscal year 2022-2023 Assessments:		SF - 90	\$ 2,752.41	\$ 1,053.55	\$ 3,805.96	\$ 21,255.23
		Villa C	1,376.21	1,053.55	2,429.76	10,627.62

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**5A**



# The News-Press media group

news-press.com A GANNETT COMPANY

MEDITERRA NORTH CDD  
2300 GLADES RD #410W  
BOCA RATON, FL 33431  
ATTN DAPHNE GILLYARD

STATE OF WISCONSIN COUNTY OF BROWN:

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

## PUBLIC NOTICE

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

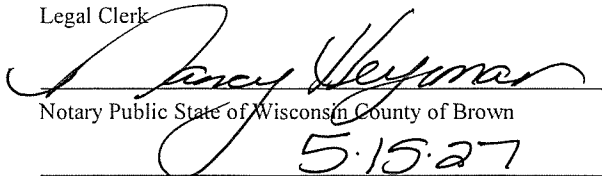
7/24/2023, 7/31/2023

Affiant further says that the said News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and Subscribed before me this 31st of July, 2023



Legal Clerk



Notary Public State of Wisconsin County of Brown

My commission expires

Publication Cost: \$2,343.36  
Ad No: GCI1086876  
Customer No: 649875  
PO#: PUBLIC NOTICE  
THIS IS NOT AN INVOICE

NANCY HEYRMAN  
Notary Public  
State of Wisconsin

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

### Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Mediterra Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 16, 2023  
 TIME: 9:00 a.m.  
 LOCATION: Bella Vita I Room at the Sports Club at Mediterra  
 15735 Corso Mediterra Circle  
 Naples, Florida 34110

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

### Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs early payment discounts)
Residential Unit	926	1	\$1,286.96
Golf Course	168.53	1	\$1,286.96

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Collier and/or Lee Counties ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

### Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Chuck Adams



### Notice of Public Hearing

**NOTICE OF PUBLIC HEARING**  
 CITY OF BONITA SPRINGS  
 REQUEST FOR LETTERS OF INTEREST  
 COMMUNITY DEVELOPMENT BLOCK GRANT-MITIGATION  
 (CDBG-MIT) ENGINEERING CONSULTANT SERVICES  
 RFO-23-20  
 DUE: 2:00 p.m., THURSDAY, AUGUST 24, 2023

The City of Bonita Springs invites Letters of Interest and Qualifications Statements from consultants to provide final design, construction plans, and permitting services for the East Terry Street Stormwater and Multi-Use Pathway Project. Successful bid proposals were received on June 30, 2023. This Request for Qualification proposal is a re-bid of RFO 423-07.

Before submitting Letters of Interest and Qualifications Statements, interested respondents must obtain from the City a document package by registering their firm on the City's website at [www.cityofbonitasprings.org](http://www.cityofbonitasprings.org), under the procurement tab. Please Note: If the documents are not obtained from the City website, Letters of Interest will not be accepted by the City.

If you are interested in preparing a response to this letter of interest, the respondent shall submit one (1) original and one (6) copies, along with a fourth drive of their qualifications. The respondent will be required to enter into an agreement with the City using the form, the City reserves the right to select more than one consultant to address miscellaneous needs.

If you have any questions regarding the specifications for interested work, or if you have procedural questions, please contact the project manager by writing her for two (2) business days before opening of the responses for Letters of Interest to Billy Moore, Public Works Senior Project Manager, at [procurement@cityofbonitasprings.org](mailto:procurement@cityofbonitasprings.org).

AB Firms are hereby placed on notice that neither the City Council, nor any employees of the City of Bonita Springs, nor members of the Competitive Negotiation Selection Committee with the City of Bonita Springs, nor members of the City Council, nor any members of the City Council or staff members, shall be influenced by the holding meeting of introduction, dinner, etc., to influence the outcome of the selection process. If they intend to do so, or have submitted a proposal or letter of interest for this project.

Please submit sealed letters of interest to provide final design, construction plans, and permitting services for the East Terry Street Stormwater and Multi-Use Pathway Project to the City Clerk, Bonita Springs City Hall, 9101 Bonita Beach Road, Bonita Springs, FL 34105, on or before 2:00 p.m., Thursday, August 24, 2023. Submissions will be publicly opened at 2:00 p.m., Thursday, August 24, 2023, at Bonita Springs City Hall.

The City reserves the right to formally amend or clarify the requirements and qualifications where it deems necessary. Any such amendment or clarification shall be posted to the City website, [www.cityofbonitasprings.org](http://www.cityofbonitasprings.org), prior to the deadline for submission of qualifications. It is the sole responsibility of the respondent to check the website for any amendments. The City reserves the right to accept any and all letters of interest, to waive or modify the terms and conditions of the Request for Qualification, to advertise for a consultant, to allow selection of the consultant that best meets the requirements of the City.

Mike Sheffield  
 City Clerk  
 Public's Date: July 24, 2023  
 AD # 573265

**Notice of Meetings**  
**Notice of Meetings**

Amended Notice of Special Meeting  
 of the Lee Health System Board of Directors  
 Special Meeting of Lee Health System Board of Directors  
 Meeting on Wednesday, August 23, 2023  
 13885 Doctors Way, Fort Myers, Florida 33912  
 Subject Matter: Lee Health Fort Myers Hospital - Impact of Project Cost Escalation

**Agenda and Proposed Facilities and Strategic Implications**  
 PUBLIC INPUT: Any public input pertaining to items on the Agenda is limited to three minutes and an email request to the Board shall be submitted to the Board Staff prior to the meeting by directing your email request to the following email address: [Board@doctorsweb.com](mailto:Board@doctorsweb.com). The subject line of your request should read "Request to Address the Board". Your request should also include your telephone number, under Florida law, email addresses and telephone numbers are public records. If you do not want your email address or telephone number released in response to a public records request, do not forward the same to Lee Health.  
 PUBLIC ATTENDANCE: The public is encouraged to attend by teleconference. Access to the meeting can be obtained by dialing the number:  
 TELECONFERENCE CALL: 888-441-4145-355-0202

**AMERICANS WITH DISABILITIES ACT:** Pursuant to the provisions of the Americans with Disabilities Act, any person who desires to appeal a decision made by the Board of Directors is required to advise the Board of Directors at least two days before the meeting by contacting the Board Office at (941) 343-1500 or via email sent to the following email address: [Board@doctorsweb.com](mailto:Board@doctorsweb.com).  
**RECORD:** If a person decides to appeal a decision made by the Board of Directors with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for that purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.  
 July 24, 2023  
 AD # 577173

### Legal Notices

### MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET, NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Medterra Community Development District ("District") will hold the following two public hearings and a regular meeting:

**DATE:** August 16, 2023  
**TIME:** 9:00 a.m.  
**LOCATION:** Bella Vita Room at the Sports Club at Medterra  
 15725 Corzo Medterra Circle  
 Naples, Florida 34110

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed Budget ("Proposed Budget") for the beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("OM Assessments") on the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024, to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy OM Assessments as fully approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

**Description of Assessments**

The District imposes OAM Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the OAM Assessments, and the properties to be improved and benefited from the OAM Assessments, are set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed OAM Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed OAM Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual OAM Assessment (including collection costs / early payment discounts)
Residential	928	1	\$1,285.50
Golf Course	168.53	1	\$1,286.96

The proposed OAM Assessments as stated include collection costs and/or early payment discounts, which Collier and Lee Counties ("County") impose on assessments that are collected on a County tax bill. Moreover, pursuant to Section 197.363(2)(f), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for OAM Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another ordinance within Section 197.363(2)(f), Florida Statutes, is met. Note that the OAM Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property for which a tax certificate will be issued against the property, which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

**Additional Provisions**

The public hearings and meetings are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, and the Proposed Budget for Fiscal Year 2023/2024, attached hereto as Exhibit A, is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

**LEGAL NOTICE**  
 NOTICE IS HEREBY GIVEN that the undersigned intends to sell the personal property described below to enforce a lien imposed on said property under the Florida Self-Storage Facility Act Statutes (Section 83.01-83.05). The undersigned will sell at public sale on Wednesday, August 2nd, 2023, at 10:00AM EST on LockerFloor.com. Where said property is stored at: Storage Cape Coral 3360 Chlorella Blvd. FL 33914 Lee County

**Notice of Sales**

**NAME:** Unit # Contents:  
 C02 001  
 Steve Gibbs 596

**Box/Lamp, Show/Inboard Tools and Workshop**

**AD # 5756634 7/17, 7/24/2023**

### Legal Notices

### CFM COMMUNITY DEVELOPMENT DISTRICT

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET, NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the CFM Community Development District ("District") will hold the following two public hearings and a regular meeting:

**DATE:** August 17, 2023  
**TIME:** 11:30 a.m.  
**LOCATION:** Recrea & Company, Inc.  
 9530 Marketplace Road, Suite 206  
 Fort Myers, Florida 33912

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed Budget ("Proposed Budget") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 190, 197, and 197A, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("OM Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024, to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy OM Assessments as fully approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

**Description of Assessments**

The District imposes OAM Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the OAM Assessments, and the properties to be improved and benefited from the OAM Assessments, are set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed OAM Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed OAM Assessments, which are subject to change at the hearing:

Land Use	Total # of Units / Acres	EAU Factor	Proposed OAM Assessment (including collection costs / early payment discounts)
Residential	538	1.00	\$622.51
Golf Course	18	1.00	\$622.51
Town Vils	152	1.00	\$622.51
Single Family 50'	336	1.00	\$622.51
Single Family 60'	37	1.00	\$622.51

The proposed OAM Assessments as stated include collection costs and/or early payment discounts, which Lee County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(2)(f), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for OAM Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another ordinance within Section 197.363(2)(f), Florida Statutes, is met. Note that the OAM Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property for which a tax certificate will be issued against the property, which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

**Additional Provisions**

The public hearings and meetings are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, and the Proposed Budget for Fiscal Year 2023/2024, attached hereto as Exhibit A, is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

**RESOLUTION 2023-02**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the CFM Community Development District ("District") prior to June 15, 2023, proposed budgets ("Proposed Budgets") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon;

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

- PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:  
 DATE: August 17, 2023  
 HOUR: 11:30 a.m.  
 LOCATION: Recrea & Company  
 9530 Marketplace Road, Suite 206  
 Fort Myers, Florida 33912
- TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENTS.** The District Manager is hereby directed to submit a copy of the Proposed Budget to the local general purpose government at least ten days prior to the hearing set above.
- POSTING OF PROPOSED BUDGET.** In accordance with Section 183.016, Florida Statutes, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2 and that remain on the website for at least 45 days.
- PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.
- SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 16th DAY OF MAY 2023.

ATTEST:

Belinda Blandon, Secretary / Assistant Secretary  
 Paul Mayotte, Chairman, Board of Supervisors  
 Exhibit A: Proposed Budget

### Legal Notices

### PUBLIC HEARING CITY OF SANIBEL, FLORIDA

The Sanibel Planning Commission will conduct a Public Hearing beginning at 9:05 AM, on Tuesday, August 8, 2023, at BIG ARTS, 900 Dunlop Road, Sanibel, Florida, to consider the following applications:

9:05 AM. Commencement of scheduled public hearing(s):

- Consideration of a recommendation to City Council for an Ordinance amending the Code of Ordinances to update the marine accessory structures standards, amending Subpart B - Land Development Code, Chapter 126 - Zoning, Article XIV - Supplementary District Regulations, Division 2 - Accessory Structures, Subdivision II - Accessory Marine Structures, Section 126-876 - Waterward Extension, Section 126-882 - Docking Planning, and Section 126-888 - Lights; and to update the conditional use permit standards for docks, boat davits, boat lifts and mooring pilings in the bay beach zone, amending Subpart B - Land Development Code, Chapter 126 - Zoning, Article IV - Conditional Uses, Section 126-96 - Docks, Boat Davits, Boat Lifts and Mooring Pilings.

ALL IN THE CITY OF SANIBEL, LEE COUNTY, FLORIDA

If a person decides to appeal a decision made by the Planning Commission on any matter considered at this meeting/hearing, such person may need to ensure that a verbatim record of the proceedings is made, to include the testimony and evidence upon which any such appeal is to be based. In accordance with the Americans with Disabilities Act, persons needing a special accommodation to participate in this proceeding, to include hearing impairment, should contact Scotty Lynn Kelly, City Clerk, no later than one day prior to the proceedings at 239-472-3700. For additional assistance if hearing impaired, telephone the Florida Relay Service at 711. Citizens may request to receive Sanibel City Council and Planning Commission meeting agenda directly via email. Citizens wishing to receive a copy of the agenda via e-mail may do so by visiting the City's website at [www.cityofsanibel.com](http://www.cityofsanibel.com). Additionally, citizens may register to receive City announcements such as press releases.

**Notice of Sales**

**NOTICE IS HEREBY GIVEN** that the undersigned intends to sell the personal property described below to enforce a lien imposed on said property under the Florida Self-Storage Facility Act Statutes (Section 83.01-83.05). The undersigned will sell at public sale on Wednesday, August 2nd, 2023, at 10:00AM EST on LockerFloor.com. Where said property is stored at: Storage Fort Myers 3425 N Cleveland Avenue, North Fort Myers, FL 33903 Lee County

**Name:** Unit # Contents:  
 0001  
 Robert Mann 2 Park Benches

**0051**  
 Pree Cicinelli Cooler, shelf, lamp boxes, and bags

**1110**  
 David Shelton Speaker, microwave, table, motorcycle

**2259**  
 Chris Metzger Table, Tripp, an compressor, Table

**AD # 5743467**

### Notice of Sales

**Notice of Sales**

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**Name:** Unit # Contents:  
 C02 001  
 Steve Gibbs 596

**Box/Lamp, Show/Inboard Tools and Workshop**

**AD # 5756634 7/17, 7/24/2023**

**SELL IT BUY IT FIND IT**

cars, garage items, tickets, lawn equipment, computers, boats, collectibles, tools, furniture, antiques, jewelry, cameras, home decor, books, pets, appliances, yard equipment, clothing, garden, etc.

Place your classified ad today.

BUY A CAR  
 ADOPT A PET  
 BUY A BOAT  
 HIRE A HANDYMAN  
 LEARN YOGA  
 GET A MASSAGE  
 FIND A BABY-SITTER

Check out the classified ads everyday.

# Naples Daily News

PART OF THE USA TODAY NETWORK

Published Daily  
Naples, FL 34110

MEDITERRA SOUTH COMMUNITY  
2300 GLADES RD #410W  
BOCA RATON, FL 33431

## Affidavit of Publication

STATE OF WISCONSIN  
COUNTY OF BROWN

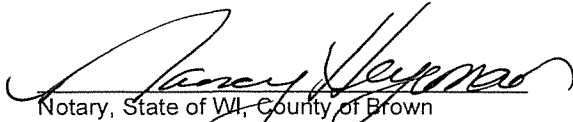
Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the Naples Daily News, published in Collier County, Florida; that the attached copy of advertisement, being a PUBLIC NOTICE, was published on the publicly accessible website of Collier and Lee Counties, Florida, or in a newspaper by print in the issues of, on:

Issue(s) dated: 7/24/2023, 7/31/2023

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.



Subscribed and sworn to before me, by the legal clerk, who is personally Known to me, on July 31st, 2023:



Notary, State of WI, County of Brown

My commission expires: 5.19.27

Publication Cost: \$1,740.48  
Ad No: GC11086874  
Customer No: 525778  
PO #: PUBLIC NOTICE - DISPLAY AD 2X14  
# of Affidavits: 1

This is not an invoice

NANCY HEYRMAN  
Notary Public  
State of Wisconsin

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Mediterra Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 16, 2023  
 TIME: 9:00 a.m.  
 LOCATION: Bella Vita I Room at the Sports Club at Mediterra  
 15735 Corso Mediterra Circle  
 Naples, Florida 34110

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Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Residential Unit	926	1	\$1,286.96
Golf Course	168.53	1	\$1,286.96

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Collier and/or Lee Counties ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

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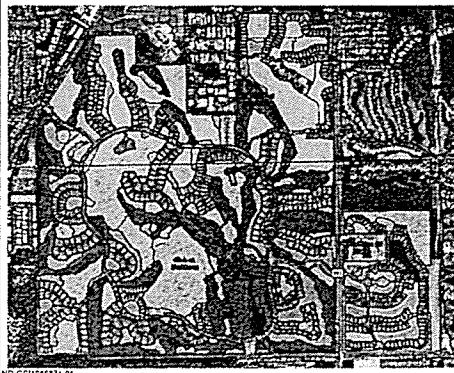
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Chuck Adams



**Notice of Sales**

**Notice of Sheriff's Sale**  
NOTICE IS HEREBY GIVEN that pursuant to an EXECUTION issued in the County Court of Collier County, Florida, on the 18th day of March, 2023, in Collier County, Florida, vs. BARRY W. NATION, plaintiff(s) and JOSE H. SOLIS, defendant(s) and by an Assignment of Judgment recorded in the Official Records of Collier County, FL in that MERIDIAN INVESTMENTS, LLC, assignor, transfer and convey unto Dove Investment Corp., a Florida Corporation the Final Judgment in case no. 1120086GG001056, in said court, to Kevin J. Rambosk, Sheriff, Collier County, Florida, as he, have levied upon all the right, title and interest of the defendant(s), JOSE H. SOLIS, in and to the following described Real property to-wit:  
Beginning at the Northwest corner of Section 20, Township 51 South, Range 27 East, Collier County, Florida, run North 0 deg 50' 20" East 121.87 feet to con marker; then South 89 deg 05' 40" East 150.78 feet to iron pin being the point of beginning; thence South 0 deg 52' 02" West 20.00 feet to iron pin; then North 89 deg 27' 40" West 60.00 feet to iron pin; then North 0 deg 12' 20" East 136.26 feet to iron pin; then South 89 deg 05' 40" East 60.00 feet to post; then South 89 deg 05' 40" West 60.00 feet to post. COUNTY PARCEL NO. 0076804005  
SITE ADDRESS: 15009 MAPLE TREE DRIVE, NAPLES, FL 34114  
And on the 21st day of August, 2023, at the Collier County Sheriff's Office 2373 East Horseshoe Drive, Naples, FL 34104 at the hour of 10:00 AM, or shortly thereafter, I will offer for sale all of the defendant(s), JOSE H. SOLIS, real, personal and interest in the aforesaid judgment at public outcry and will sell same, subject to all prior liens, encumbrances, judgments, if any, to the highest and best bidder for CASH IN HAND. The proceeds to be applied as far as may be to the payment of costs and the satisfaction of the above described execution.  
Kevin J. Rambosk, as Sheriff  
Collier County Florida  
by: J.L.A. Wehrheim, Deputy Sheriff

Dates Advertised: 7/17/2023, 7/24/2023, 7/31/2023, 8/7/2023

In accordance with the American with Disabilities Act, persons needing a special accommodation to participate in this proceeding should contact Becky Adams, Judicial Process Manager whose office is located at Collier County Sheriff's Office, 2373 East Horseshoe Drive, Naples, FL 34104, telephone: 239-232-0880, at least seven (7) business days prior to the hearing. If impaired, (TDD) 1-800-955-8771, or Voice (V) 1-800-955-8770, via Florida Relay Service.  
No. 5769750 July 17, 24, 31, Aug. 7, 2023

**Public Notices**

**MEDITERRA COMMUNITY DEVELOPMENT DISTRICT**  
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET, NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.  
**Upcoming Public Hearings, and Regular Meeting**  
The Board of Supervisors ("Board") for the Mediterra Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE:	August 16, 2023
TIME:	9:00 am.
LOCATION:	Bella Via Room at the Sports Club at Mediterra 15735 Corso Mediterra Circle Naples, Florida 34110

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comments and objections on the District's proposed budget ("Proposed Budget") for the beginning October 1, 2023 and ending September 30, 2024 (Fiscal Year 2023/2024). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. All of the conclusions of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

**Description of Assessments**

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A description of the services to be funded by the O&M Assessments, and the properties to be improved and benefited from the O&M Assessments, are set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The tabs below show the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units	EAU Factor	Proposed Annual O&M Assess. (including collection costs), yearly payment (dollar)
Residential Low	926	1	\$1,266.96
Golf Course	168.53	1	\$1,266.96

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Collier and Lee Counties ("Counties") may impose. Assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(2), Florida Statutes, the fee amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.363(2), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain benefited property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result, in loss of use, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

**Additional Provisions**

The public hearings and meetings are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, or (561) 571-0010 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also be written objections with the District Manager's Office within ten days of publication of this notice. Each person who decides to appear at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Chuck Adams



**Public Notices**

**LEGAL NOTICE**  
Notice is hereby given that the Naples Planning Advisory Board will hold a meeting beginning at 6:30 a.m. on Wednesday, August 9th, 2023 in City Council Chambers, 735 Eighth Street South, Naples, Florida, 34102 for the following items:  
**NAPLES PLANNING ADVISORY BOARD**

**Public Hearing: SITE PLAN PETITION 22-SP7**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING PETITION 22-SP7 RELATING TO THE DEVELOPMENT OF THE EXPANSION AND RENOVATION OF THE EXISTING ONE-STORY CLUBHOUSE AND MODIFICATIONS TO THE EXISTING POOL DECK ON PROPERTY OWNED BY WINESTON PARTNERS OF NAPLES LLC AND LOCATED AT 1800 TAMAMI TRAIL EAST, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: Wineston Partners of Naples LLC  
Agent: Andrew Rath, P.E. of Davidson Engineering  
Owner: Knightsbridge Partners of Naples LLC  
Location: 1800 Tamiami Trail East

**Public Hearing: SITE PLAN PETITION 22-SP11**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING SITE PLAN PETITION 22-SP11 FOR A NEW MULTIFAMILY RESIDENTIAL DEVELOPMENT ON PROPERTY OWNED BY WRS-NB, LLC, A FLORIDA LIMITED LIABILITY COMPANY AND LOCATED AT 1601 GULF SHORE BOULEVARD NORTH, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: WRS-NB, LLC  
Owner: Steve Coleman, Barraco and Associates, Inc.  
Location: 1601 Gulf Shore Boulevard North

**Public Hearing: SITE PLAN PETITION 22-SP14**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING SITE PLAN PETITION 22-SP14 FOR A NEW ROOFTOP RESTAURANT ON PROPERTY OWNED BY 837 AVENUE SOUTH INVESTMENTS, LLC AND LOCATED AT 837 5TH AVENUE SOUTH, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: Prime Social, Naples, LLC, a Florida limited liability company  
Agent: Jenna Woodward, P.E. of Peninsula Engineering  
Owner: 5th Ave South Investments, LLC, a Florida limited liability company  
Location: 837 5th Avenue South

**Public Hearing: SITE PLAN PETITION 22-SP16**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING SITE PLAN PETITION 22-SP16 FOR A NEW MULTIFAMILY RESIDENTIAL DEVELOPMENT IN THE COMMON PROFESSIONAL PARK PLANNED DEVELOPMENT ON PROPERTY OWNED BY GOOD NAPLES LLC AND LOCATED AT 750 GOODLETTE FRANK ROAD, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: T2 Capital Management, LLC  
Agent: Kevin M. Dowry, P.E. and Robert Mulhere, FACIP of Hole Montez, Inc.  
Owner: Good Naples LLC  
Location: 750 Goodlette Frank Road

**Public Hearing: VARIANCE PETITION 22-V2**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING PETITION 22-V2 PURSUANT TO SECTION 46-37 OF THE CITY OF NAPLES CODE OF ORDINANCES, RELATING TO A VARIANCE FROM SECTION 58-206 OF THE CITY OF NAPLES CODE OF ORDINANCES TO ALLOW FOR NEW SCREEN ENCLOSURE TO ENCLOSE THE REQUIRED REAR AND SIDE YARDS FOR PROPERTY OWNED BY DONALD W. DIPietro, AND LOCATED AT 3750 FOUNTAINHEAD LANE, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: Donald W. DiPietro  
Agent: Thomas J. Scangarello, of Scangarello, LLC  
Owner: Donald W. DiPietro  
Location: 3750 Fountainhead Lane

**Public Hearing: CONDITIONAL USE PETITION 23-CU2**  
A RESOLUTION DETERMINING PETITION 23-CU2 RELATING TO A CONDITIONAL USE PURSUANT TO SECTIONS 45-34 AND 58-53(3) OF THE CITY OF NAPLES CODE OF ORDINANCES TO ALLOW FOR A CONKAT ON THE PROPERTY OF THE CITY OF NAPLES, LOUIS, LLC AND LOCATED IN THE C1, RETAIL SHOPPING DISTRICT AT 719 12TH AVENUE SOUTH, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: S and S Louis, LLC  
Agent: Robert Menzies  
Owner: S and S Louis LLC  
Location: 719 12th Avenue South

**Public Hearing: CONDITIONAL USE PETITION 23-CU3**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING CONDITIONAL USE PETITION 23-CU3 PURSUANT TO SECTION 46-34 OF THE CITY OF NAPLES LAND DEVELOPMENT CODE AND ORDINANCE 2017-1397B, SECTION III, OF THE PARK SHORE PLAZA PLANNED DEVELOPMENT, FOR THE INSTALLATION OF ONE(1) ATMVA TUBE DRIVE THRU, FOR THE INSTALLATION OF ONE(1) BANK FOR THE PROPERTY OWNED BY BRIMMOR PARK SHORE SC, LLC AND LOCATED AT 4395 9TH STREET NORTH, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: Fifth Third Bank  
Agent: Richard D. Yovanovitch, Esq., of Coleman, Yovanovitch & Koester, P.A., and Addie McInty, of BDG Architects  
Owner: Brimmor Park Shore SC LLC  
Location: 4395 9th Street North

**Public Hearing: CONDITIONAL USE PETITION 23-CU4**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING PETITION 23-CU4 RELATING TO A CONDITIONAL USE PURSUANT TO SECTION 46-34 AND SECTION 58-113(A) OF THE CODE OF ORDINANCES TO ESTABLISH A ROOFTOP RESTAURANT ON PROPERTY OWNED BY 837 5TH AVENUE SOUTH INVESTMENTS, LLC LOCATED AT 837 5TH AVENUE SOUTH, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: Prime Social, Naples, LLC  
Agent: John M. Passidomo, Esq. of Cheffy Passidomo  
Owner: 5th Ave South Investments, LLC a Florida limited liability company  
Location: 837 5th Avenue South

**Public Hearing: MINOR SUBDIVISION PETITION 23-MSD2**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING PETITION 23-MSD2, RELATING TO A MINOR SUBDIVISION FOR THE COMBINATION OF TWO SINGLE FAMILY LOTS TO CREATE ONE SINGLE FAMILY LOT IN THE R1-10, RESIDENTIAL SINGLE-FAMILY ZONING DISTRICT ON PROPERTY OWNED BY KATHLEEN TAYLOR AND DAVID RUSSELL, AS TRUSTEES OF THE HARRIS-TAYLOR FAMILY TRUST DATED JUNE 16, 2010, LOCATED AT 47 AND 67 8TH AVENUE SOUTH, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: Kathleen Taylor & David Russell, as Trustees of The Harris-Taylor Family Trust dated June 16, 2010  
Agent: Francisca Passidomo Esq., of Coleman, Yovanovitch & Koester, P.A.  
Owner: Kathleen Taylor & David Russell, as Trustees of The Harris-Taylor Family Trust dated June 16, 2010  
Location: 47 and 67 8th Avenue South

**Public Hearing: SUBDIVISION PETITION 23-SD1**  
A RESOLUTION RELATING TO A SUBDIVISION REPEAT; DETERMINING PETITION 23-SD1 FOR PRELIMINARY AND FINAL (RECORD) PLAT ACCEPTANCE APPROVAL PURSUANT TO SECTION 54-7, ZERO LOT LINE SUBDIVISIONS, OF THE CODE OF ORDINANCES FOR 10TH AVENUE SOUTH RESIDENCES, A ZERO LOT LINE SUBDIVISION ON PROPERTY CONTAINING APPROXIMATELY 1.15 ACRES OWNED BY FL, INC./SPIROS ZORBALAS AND LOCATED AT 825, 845, 855, 875 10TH AVENUE SOUTH, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: FL, Inc./Spiros Zorbaldas  
Agent: Francisca Passidomo Esq., of Coleman, Yovanovitch & Koester, P.A.  
Owner: FL, Inc./Spiros Zorbaldas  
Location: 950 9th Street South and 825, 845, 855, 875 10th Avenue South

**Public Hearing: SITE PLAN PETITION 23-SP1**  
A RESOLUTION FOR THE PURPOSE OF DETERMINING SITE PLAN PETITION 23-SP1 FOR A NEW EIGHT (8) UNIT RESIDENTIAL DEVELOPMENT IN THE R37-12, MULTIFAMILY RESIDENTIAL ZONING DISTRICT ON PROPERTY OWNED BY FL, INC./SPIROS ZORBALAS AND LOCATED AT 960 9TH STREET SOUTH AND 825, 845, 855, 875 10TH AVENUE SOUTH, MORE FULLY DESCRIBED HEREIN; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: FL, Inc./Spiros Zorbaldas  
Agent: Francisca Passidomo Esq., of Coleman, Yovanovitch & Koester, P.A.  
Owner: FL, Inc./Spiros Zorbaldas  
Location: 960 9th Street South and 825, 845, 855, 875 10th Avenue South

**Public Hearing: TEXT AMENDMENT 23-T15**  
AN ORDINANCE FOR THE PURPOSE OF AMENDING CHAPTER 58, ZONING, ARTICLE I, ZONING DISTRICTS, DIVISION 28 - PS PUBLIC SERVICE DISTRICT OF THE CITY OF NAPLES, CODE OF ORDINANCES TO AMEND THE MINIMUM LOT SIZE FOR CITY OWNED PROPERTY; APPROVING TEXT AMENDMENT 23-T15; PROVIDING A FEASIBILITY CLAUSE; PROVIDING A REPEALER PROVISION; AND PROVIDING AN EFFECTIVE DATE.  
Petitioner: City of Naples  
Location: Citywide

ALL INTERESTED PARTIES ARE INVITED TO APPEAR AND BE HEARD.

Any person who decides to appeal any decision made by this Board with respect to any matter covered by this hearing will need a record of the proceedings and may need to ensure that a

**Public Notices**

verbatim record is made, which record includes the testimony and evidence upon which the appeal is to be based. Any person who decides to appeal any decision made by this Board with respect to any matter covered by this hearing will need a record of the proceedings and may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.  
#577504  
July 24, 2023

**Public Notices**

**AVE MARIA STEWARDSHIP COMMUNITY DISTRICT**  
NOTICE OF REGULAR BOARD MEETING  
The Board of Supervisors ("the Board") of the Ave Maria Stewardship Community District ("the District") will hold a Regular Board Meeting ("Meeting") at 9:00 a.m. on August 1, 2023, in the Ave Maria Master Association located at 3080 Annunciation Circle, Unit 101, Ave Maria, Florida 34142. The Meeting will be also available for viewing utilizing communications media technology ("Virtual Attendance") through the meeting login information, however public comment will only be available to those participating in person. Virtual Attendance is offered for convenience only and in the event there are interruptions in internet service or other technical difficulties the Meeting will continue at the physical location regardless of availability of the Virtual Attendance option.  
Join by URL for VIDEO ACCESS at: <https://us02web.zoom.us/j/84351784590>  
Meeting ID: 843 5178 4590  
Join by PHONE at: 1-929-426-2866  
Meeting ID: 843 5178 4590

The purpose of the Meeting is for the Board to address District related items as noted on the Agenda. At such time the Board is so authorized and may consider any business that may properly come before it.  
A copy of the agenda may be obtained at the offices of the District Manager, Special District Services, Inc., 2501A Burns Road, Palm Beach Gardens, Florida 33410 (561) 630-4922, during normal business hours, or by visiting the District's website at [www.aveMariastewardship.org](http://www.aveMariastewardship.org) seven (7) days prior to the meeting date.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone or other communications media technology.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.  
Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**AVE MARIA STEWARDSHIP COMMUNITY DISTRICT**

**HYDE PARK COMMUNITY DEVELOPMENT DISTRICT 1**  
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET, NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.  
The Board of Supervisors ("Board") for the Hyde Park Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE:	August 16, 2023
TIME:	9:00 am.
LOCATION:	Bella Via Room at the Sports Club at Mediterra 15735 Corso Mediterra Circle Naples, Florida 34110

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comments and objections on the District's proposed budget ("Proposed Budget") for the beginning October 1, 2023 and ending September 30, 2024 (Fiscal Year 2023/2024). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. All of the conclusions of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

The public hearings and meetings are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, or (561) 571-0010 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

**PUBLIC NOTICE**

The District School Board of Collier County, Florida will hold a Regular Board Meeting on Monday, July 31, 2023, at 4:30 p.m. at the Dr. Martin Luther King Jr. Administrative Center, 5775 Osceola Trail, Naples, Florida, 34109. The purpose of the meeting will be to discuss any matters legally brought before the Board.  
#577541  
July 24, 2023

IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE SCHOOLS BOARD WITH RESPECT TO ANY MATTER CONSIDERED, THE PERSON WILL NEED A RECORD OF THE PROCEEDINGS AND, THEREFORE, MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE. THE RECORD MUST INCLUDE THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.  
July 24, 2023 #577543

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**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**5B**

STATE OF FLORIDA            )  
COUNTY OF PALM BEACH    )

**AFFIDAVIT OF MAILING**

**BEFORE ME**, the undersigned authority, this day personally appeared Daniel Perez, who by me first being duly sworn and deposed says:

1. I am over eighteen (18) years of age and am competent to testify as to the matters contained herein. I have personal knowledge of the matters stated herein.
  
2. I, Daniel Perez, am employed by Wrathell, Hunt and Associates, LLC, and, in the course of that employment, serve as Financial Analyst for the Mediterra Community Development District ("District").
  
3. Among other things, my duties include preparing and transmitting correspondence relating to the District.
  
4. I do hereby certify that on July 27, 2023, and in the regular course of business, I caused letters, in the forms attached hereto as **Exhibit A**, to be sent notifying affected landowner(s) in the District of their rights under Chapters 170, 190 and 197, *Florida Statutes*, with respect to the District's anticipated imposition of operations and maintenance assessments. I further certify that the letters were sent to the addressees identified in **Exhibit B** and in the manner identified in **Exhibit A**.
  
5. I have personal knowledge of having sent the letters to the addressees, and those records are kept in the course of the regular business activity for my office.

**FURTHER AFFIANT SAYETH NOT.**


  
By: Daniel Perez, Financial Analyst

**SWORN AND SUBSCRIBED** before me by means of  physical presence or  online notarization this 27<sup>th</sup> day of July 2023, by Daniel Perez, for Wrathell, Hunt & Associates LLC, who  is personally known to me or  has provided \_\_\_\_\_ as identification, and who  did or  did not take an oath.



DAPHNE GILLYARD  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# GG327647  
Expires 8/20/2023

NOTARY PUBLIC

  
Print Name: Daphne Gillyard  
Notary Public, State of Florida  
Commission No.: GG327647  
My Commission Expires: 8/20/2023

**EXHIBIT A:** Mailed Notice  
**EXHIBIT B:** List of Addresses



# EXHIBIT A

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

THIS IS NOT A BILL – DO NOT PAY

July 27, 2023

**VIA FIRST CLASS MAIL**

DIVINO JT REV TRUST  
14838 BELLEZZA LN  
NAPLES, FL 34110  
**PARCEL ID: 59960060306**

RE: Mediterra Community Development District  
Fiscal Year 2023/2024 Budget and O&M Assessments

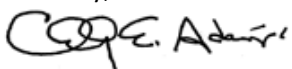
Dear Property Owner:

Pursuant to Chapters 190 and 197, *Florida Statutes*, the Mediterra Community Development District (“**District**”) will be holding two public hearings and a Board of Supervisors’ (“**Board**”) meeting for the purpose of adopting the District’s proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Fiscal Year 2023/2024**”) and levying operations and maintenance assessments (“**O&M Assessments**”) to fund the Proposed Budget for Fiscal Year 2023/2024, on August 16, 2023, at 9:00 a.m., and at Bella Vita I Room at the Sports Club at Mediterra, 15735 Corso Mediterra Circle, Naples, Florida 34110. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purposes of providing infrastructure and services to your community. The proposed O&M Assessment information for your property is set forth in **Exhibit A**.

The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget and assessment roll, and the agenda, for the hearings and meeting may be obtained by contacting Wrathell, Hunt and Associates, LLC, at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 (“**District Manager’s Office**”). The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager’s Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting and may also file written objections with the District Manager’s Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you have any questions, please do not hesitate to contact the District Manager’s Office.

Sincerely,



Chuck Adams  
District Manager

**EXHIBIT A**  
**Summary of O&M Assessments**

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2023/2024, the District expects to collect no more than **\$1,408,617** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on a per acre basis for undeveloped property and on an Equivalent Assessment Unit (“EAU”) basis for platted lots. Your property is classified as **2 Residential Unit(s)** with **2 EAU(s)**.

3. **Schedule of O&M Assessments:**

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Residential Unit	926	1	\$1,286.96
Golf Course	168.53	1	\$1,286.96

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met.

4. **Proposed O&M Assessments for Your Property.**

Current Annual O&M Assessment (October 1, 2022 – September 30, 2023)	Proposed Annual O&M Assessment (October 1, 2023 – September 30, 2024)	Change in Annual Dollar Amount
\$2,107.10	\$2,573.92	\$466.82

5. **Collection.** By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2023/2024, the District intends to have the County Tax Collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year’s county tax bill. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.** The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

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

THIS IS NOT A BILL – DO NOT PAY

July 27, 2023

**VIA FIRST CLASS MAIL**

NEW CLUB AT MEDITERRA INC, THE  
15755 CORSO MEDITERRA CIR  
NAPLES, FL 34110  
**PARCEL ID: 59966000140**

RE: Mediterra Community Development District  
Fiscal Year 2023/2024 Budget and O&M Assessments

Dear Property Owner:

Pursuant to Chapters 190 and 197, *Florida Statutes*, the Mediterra Community Development District (“**District**”) will be holding two public hearings and a Board of Supervisors’ (“**Board**”) meeting for the purpose of adopting the District’s proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Fiscal Year 2023/2024**”) and levying operations and maintenance assessments (“**O&M Assessments**”) to fund the Proposed Budget for Fiscal Year 2023/2024, on August 16, 2023, at 9:00 a.m., and at Bella Vita I Room at the Sports Club at Mediterra, 15735 Corso Mediterra Circle, Naples, Florida 34110. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purposes of providing infrastructure and services to your community. The proposed O&M Assessment information for your property is set forth in **Exhibit A**.

The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget and assessment roll, and the agenda, for the hearings and meeting may be obtained by contacting Wrathell, Hunt and Associates, LLC, at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 (“**District Manager’s Office**”). The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager’s Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting and may also file written objections with the District Manager’s Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. If you have any questions, please do not hesitate to contact the District Manager’s Office.

Sincerely,



Chuck Adams  
District Manager

**EXHIBIT A**  
**Summary of O&M Assessments**

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2023/2024, the District expects to collect no more than **\$1,408,617** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on a per acre basis for undeveloped property and on an Equivalent Assessment Unit (“EAU”) basis for platted lots. Your property is classified as **168.53** acres of Golf Course(s) with **168.53** EAU(s).

3. **Schedule of O&M Assessments:**

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Residential Unit	926	1	\$1,286.96
Golf Course	168.53	1	\$1,286.96

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met.

4. **Proposed O&M Assessments for Your Property.**

Current Annual O&M Assessment (October 1, 2022 – September 30, 2023)	Proposed Annual O&M Assessment (October 1, 2023 – September 30, 2024)	Change in Annual Dollar Amount
\$177,554.78	\$216,891.37	\$39,336.59

5. **Collection.** By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2023/2024, the District intends to have the County Tax Collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year’s county tax bill. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.** The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

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**2300 Glades Road, Suite 410W•Boca Raton, Florida 33431**  
**Phone: (561) 571-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013**

THIS IS NOT A BILL – DO NOT PAY

July 27, 2023

VIA FIRST CLASS MAIL

LB MEDITERRA LLC  
2210 VANDERBILT BEACH RD STE 1300  
NAPLES, FL 34109  
**PARCEL ID: See Exhibit B**

RE: Mediterra Community Development District  
Fiscal Year 2023/2024 Budget and O&M Assessments

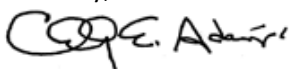
Dear Property Owner:

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The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget and assessment roll, and the agenda, for the hearings and meeting may be obtained by contacting Wrathell, Hunt and Associates, LLC, at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: (561) 571-0010 (“**District Manager’s Office**”). The public hearings and meeting may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager’s Office.

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Sincerely,



Chuck Adams  
District Manager

**EXHIBIT A**  
**Summary of O&M Assessments**

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2023/2024, the District expects to collect no more than **\$1,408,617** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on a per acre basis for undeveloped property and on an Equivalent Assessment Unit (“EAU”) basis for platted lots. Your property is classified as **15 Residential Unit(s)** with **15 EAU(s)**.

3. **Schedule of O&M Assessments:**

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Residential Unit	926	1	\$1,286.96
Golf Course	168.53	1	\$1,286.96

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met.

4. **Proposed O&M Assessments for Your Property.**

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\$15,803.25	\$19,304.40	\$3,501.15

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## **Exhibit B**

25115000365

25115000488

25115000608

25115000640

25115000666

25190000186

25190000209

27860000184

27860000207

59960001608

59960001624

59960200302

59960201181

59960201204

59960201220



**Mediterra Community Development District**  
**OFFICE OF THE DISTRICT MANAGER**  
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**Phone: (561) 571-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013**

THIS IS NOT A BILL – DO NOT PAY

July 27, 2023

**VIA FIRST CLASS MAIL**

PIKE ANDREW J & SUSAN  
29070 TERAMO WAY  
NAPLES, FL 34110  
**PARCEL ID: 02-48-25-B4-01200.0060**

RE:      Mediterra Community Development District  
          Fiscal Year 2023/2024 Budget and O&M Assessments

Dear Property Owner:

Pursuant to Chapters 190 and 197, *Florida Statutes*, the Mediterra Community Development District (“**District**”) will be holding two public hearings and a Board of Supervisors’ (“**Board**”) meeting for the purpose of adopting the District’s proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Fiscal Year 2023/2024**”) and levying operations and maintenance assessments (“**O&M Assessments**”) to fund the Proposed Budget for Fiscal Year 2023/2024, on August 16, 2023, at 9:00 a.m., and at Bella Vita I Room at the Sports Club at Mediterra, 15735 Corso Mediterra Circle, Naples, Florida 34110. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purposes of providing infrastructure and services to your community. The proposed O&M Assessment information for your property is set forth in **Exhibit A**.

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THIS IS NOT A BILL – DO NOT PAY

July 27, 2023

**VIA FIRST CLASS MAIL**

ALDERSON WALTER SCOTT TR  
FOR WALTER SCOTT ALDERSON TRUST  
29110 BRENDISI WAY #4202  
NAPLES, FL 34110  
[PARCEL ID] **02-48-25-B3-01704.4202**

RE: Mediterra Community Development District  
Fiscal Year 2023/2024 Budget and O&M Assessments

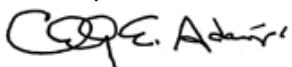
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Sincerely,



Chuck Adams  
District Manager

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- Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2023/2024, the District expects to collect no more than **\$1,408,617** in gross revenue.
- Unit of Measurement.** The O&M Assessments are allocated on a per acre basis for undeveloped property and on an Equivalent Assessment Unit (“**EAU**”) basis for platted lots. Your property is classified as a **1 Residential Unit(s)** with **1 EAU(s)**.

**3. Schedule of O&M Assessments:**

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Residential Unit	926	1	\$1,286.96
Golf Course	168.53	1	\$1,286.96

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met.

**4. Proposed O&M Assessments for Your Property.**

Current Annual O&M Assessment (October 1, 2022 – September 30, 2023)	Proposed Annual O&M Assessment (October 1, 2023 – September 30, 2024)	Change in Annual Dollar Amount
\$1,053.55	\$1,286.96	\$233.41

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Dear Mediterra CDD Member:

Today, you received a Mediterra Community Development District (“CDD”) notice of proposed budget and annual assessment for fiscal year 2023-2024 (“Notice”).

The Notice is required each year by Florida Statute when there is going to be an increase. It alerts you to what the CDD proposes to assess you as a property owner to fund operations for the coming year. It sets out your rights to be heard during the public process we follow to adopt the budget for the coming fiscal year’s activities. The exhibit attached to the Notice is designed to fully explain how your CDD calculated the assessment to meet the proposed budget.

The other part of your annual assessment, to pay down the East Side bonds (principal and interest) and the West Side loan (which refinanced the West Side bonds) which built our storm water management system, is fixed and pre-determined and is not part of the Board’s current Notice. Both assessments are combined and will appear on your annual real property tax bill issued by the county in which your Mediterra home is located.

If you wish to pre-pay the bond amount on your property, please contact the CDD District Manager’s office at (561) 571-0010, and they will provide you with the amount and more information.

To help you with what the numbers mean, on behalf of the Board of Supervisors, I write to summarize the CDD’s accomplishments this fiscal year and items that impact next year’s budget.

#### *Ponds and Stormwater Infrastructure*

The water quality and clarity in the ponds and reduced debris in the piping infrastructure are the result of our capital investment in aeration equipment and the inspection and cleaning protocols we implemented over the last several years. All ponds had good amounts of dissolved oxygen and nitrogen levels. As we reported last year, this year we continued to emphasize remediation of ponds with the highest sediment/quality issues.

The CDD is responsible for 344 inspectable structures within the community. Any structures which showed an accumulation of sand and other debris in excess of the Board’s 25% occlusion threshold triggered a cleaning mandate to our vendor. Since this is the fifth year of the 25% policy, we can now report that the program is working as contemplated and the year over year budget impact is favorable on two fronts. First, it has made planning easier and has reduced the erratic expenses from blocked pipes that was historically experienced. We also now know that this process has had a positive effect on our ponds’ water quality.

We completed the installation of fire suppression equipment in all electrical boxes that control our aerators that are within a specified distance from any preserve boundary.

We finished the installation of Riprap (rocks) at two ponds that experienced significant lake bank erosion. Riprap is a beautiful aesthetic; however, it is very expensive and, in Collier County, is subject to lake bank percentage coverage restrictions. We continued our modest installation of Canna Lilly at several sites around the community where appropriate.

Finally, we were pleased to see that Hurricane Ian had no significant impact on the stormwater detention system and there was no flooding in Mediterra due to the storm. Nevertheless, given the fact that our storm water system is over twenty years old and there has never been a holistic evaluation of the drainage pipes and structures that the CDD does not own, the Board approved an evaluation of these structures by our contractor. Generally the system is in good condition, but there are areas of blockage above the 25% level have been brought to the attention of the entities which own these structures (the Club, MCA, and incorporated neighborhoods), together with our recommendation that they adopt a policy similar to the CDD's to assure uniformity and successful defense to avoidable flooding in the future.

#### Cane Toads

Our Cane toad program continues to be hugely popular and successful. We again removed several thousand adults and many thousands of tadpoles. It will continue to be a regular budget program.

#### Audit

Our outside accountants conducted its statutory audit of the CDD's finances and again we received a "clean" audit letter, meeting or exceeding all of the statutory requirements for state agencies such as the CDD.

#### Wildfire Management

We also continued our fuel load removal maintenance as part of the wildfire management master plan. Because the cost continues to be significant and is growing due to both inflationary labor costs and the requirement that duff and other fire fuel removal be accomplished by hand, the Board stages the cost impact over a three-year cycle and this programming is reflected in the new budget.

#### Nature Trail

As you may know, the Board has been exploring the possibility of constructing a nature boardwalk into the preserves starting at the Calusa Play Park. Our large and diverse preserves are unusual in a gated community. For the few individuals who have been escorted on a tour of where the boardwalk is being proposed, all agreed it was very interesting to view the diversity of plant life. Enclosed with this letter is an

information sheet with design and cost information. Later this year we intend to survey all members of the District to determine if there is sufficient interest in proceeding with permitting and construction. We recognize that large increases recently imposed by the Club and the MCA may dissuade some members from supporting this project however, we believe initiating the limited construction of this new amenity will enhance the Mediterra living experience and add value to our homes over the long run.

### The Assessment

As a taxing entity, the CDD is not required by law to maintain reserves to replace capital items (pipes and outfall structures). As a matter of prudent management we do typically build into our budget sufficient funds which are labeled undesignated surplus to fund projects that were not anticipated at budget preparation time, or unusual expenses that occasionally occur. We have successfully replenished our undesignated funds to historic levels, which has proven to be prudent.

For all of these reasons, your Board has proposed a modest operations and maintenance assessment increase of \$233.41 per home.

Finally, I want to thank all of my Supervisor colleagues (Ken Tarr, Mary Wheeler, Vicki Gartland and John Henry) and the District Staff, District Engineer and our outside legal counsel for their tireless work to benefit our community.

Please feel free to contact any of the Supervisors on your Board, or our District Manager regarding any matter of interest within the CDD's purview.

Sincerely,

Robert E. Greenberg  
Chair, Mediterra Community Development District

NO.	REVISIONS DESCRIPTION	DATE

DATE: MARCH 2023  
PROJECT NO. 20023589-024  
FILE NO. ###-###  
SCALE: AS SHOWN

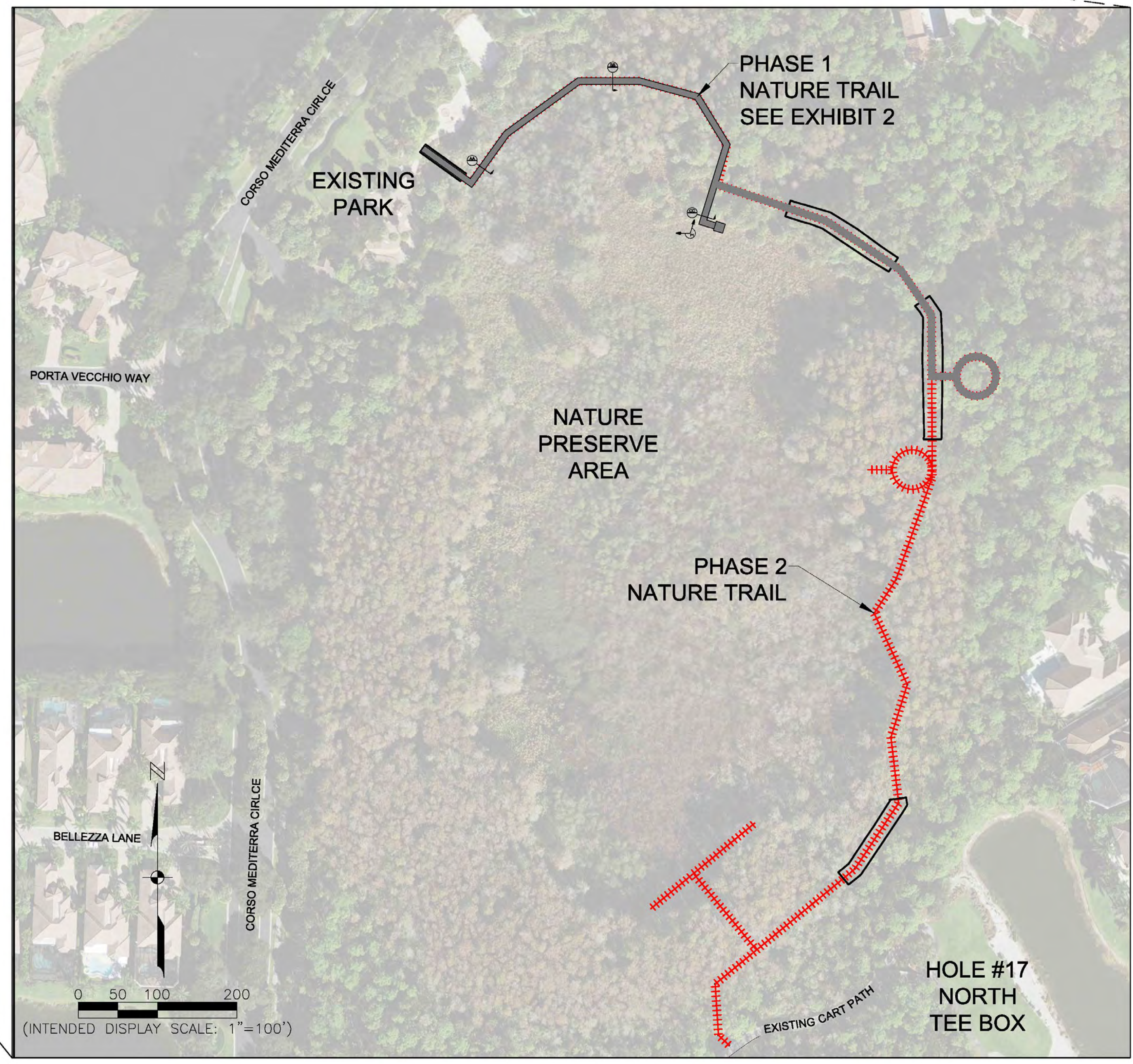
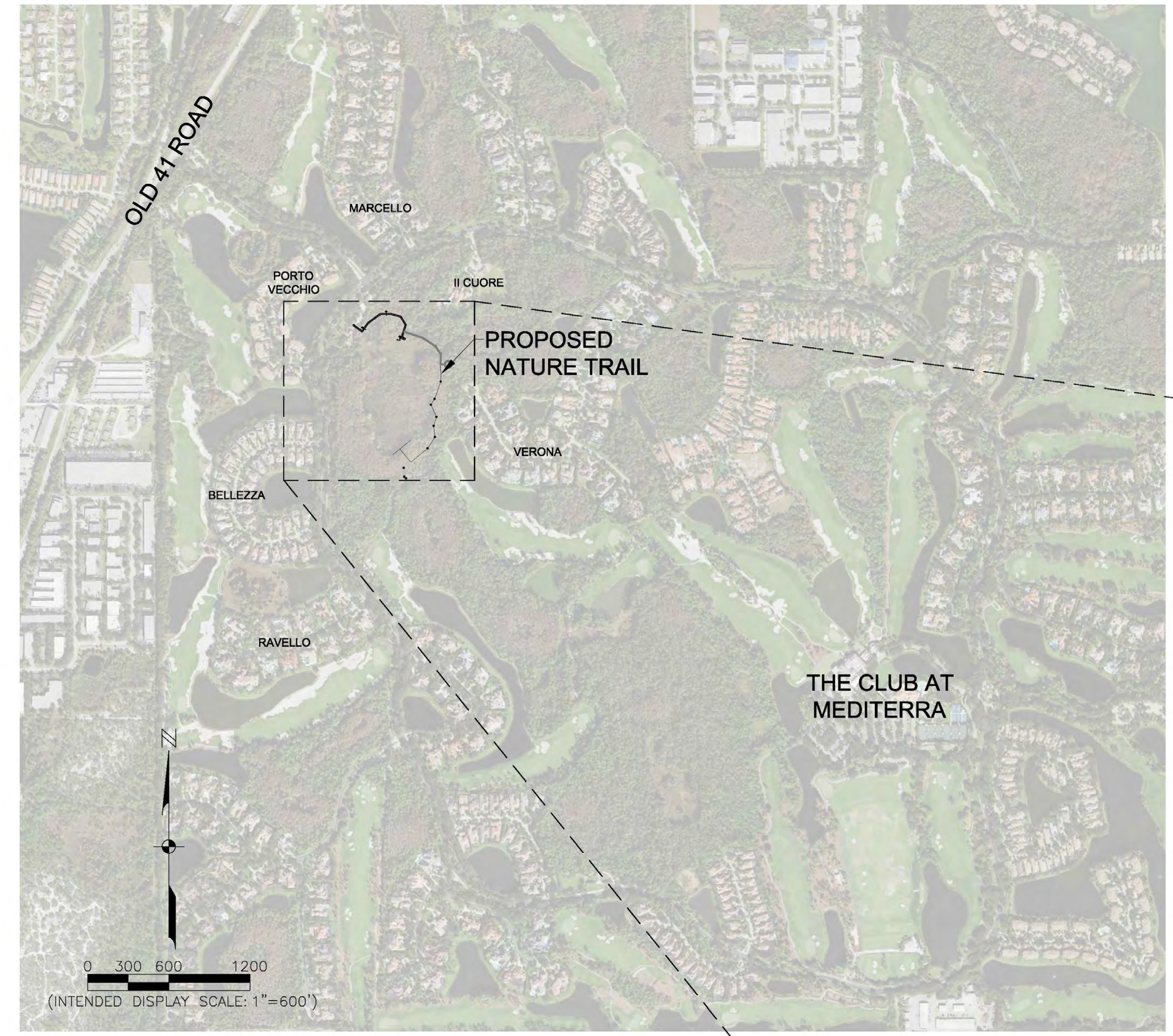
CONCEPTUAL  
NATURE TRAIL  
EXHIBIT

SHEET NUMBER

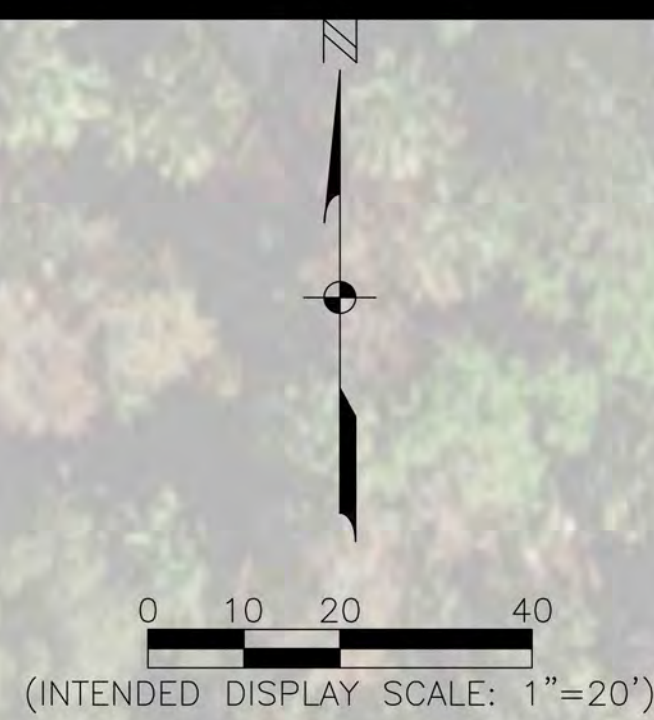
**EX1**

**NATURE TRAIL CALCULATIONS**

PHASE 1:	1,214 LINEAR FEET
PHASE 2:	1,462 LINEAR FEET
<b>TOTAL:</b>	<b>2,676 LINEAR FEET</b>







EX. SAND  
PIT AREA

EX. FIRE  
PIT AREA

PROPOSED TRAIL  
CONNECTION

DIDACTIC TRAIL SIGNAGE EXAMPLES



SIGNAGE EXAMPLES

EX. PLAYGROUND  
AREA

AA

BB

CC

P1

OBSERVATION NODE

Trail Markers for Oyster Creek Regional Park

TRAIL MARKER 1: *Gopher Tortoise*

TRAIL MARKER 2: *Orchid*

TRAIL MARKER 3: *Florida Yucca*

TRAIL MARKER 4: *Florida Turkey*

TRAIL MARKER 5: *Red-Bellied Woodpecker*

TRAIL MARKER 6: *Florida Yucca*

TRAIL MARKER 7: *Florida Turkey*

TRAIL MARKER 8: *Florida Turkey*



SECTION AA



SECTION BB



SECTION CC



PANORAMIC PERSPECTIVE 1

**Exhibit B**

Parcel ID	Property Owner
59960009422	1385412 ONTARIO INC
59960214181	16539 CELLINI TRUST
59960212044	16635 CORTONA LANE LLC
59960180480	16988 MEDITERRA LAND TRUST
59960200687	AANENSON, DENNIS W=& LIZETTE
60581256203	ACCURSO, CHARLES=& MONICA
25115000226	ACOSTA COMM PROPERTY TRUST
59960001569	ADAM, JOSEPH M=& VALERIE M
60581256245	ADAMS, BIRGIT M
27860000142	AIMETTI, WILLIAM B=& DARLENE L
60581254124	ALFSON TR, GARY J
59960010123	ALMSTEAD, NEIL GREGORY
60581250063	ALVIN D ZIEGLER FAMILY TRUST
59960012202	AM SPECIALTY INS CO
59960214165	AMAYA, JOHN F=& JENNIFER L
59960214709	AMY W KWIAT REV TRUST
59960012503	ANDRIEN, SHARON K
59960007453	ANDRIS, DENISE
60581254247	ANDRIS, THOMAS=& DENISE
60581254221	ANNA E VAN DER MERWE TRUST
59960212248	ANNETTE A DAVILA REV TRUST
59960008012	ARBIZZANI, EUPHEMIA L BEATON
25115000381	ARCO REAL ESTATE LLC
59960040287	ARKLEY, PETER
59960012684	ARLEDGE, DAVID A=& FREIDA P
59960001527	ARMES, MARCIA A
59960009244	ARMOUR, ERIC=& THERESA A
59960001132	ARNOLD 2012 FL QPR TRUST
25115000145	ARNOLD, LARRY G=& SARAH L
59960001721	ARONS, PERRY=& KATHRYN
59960212549	ASADOORIAN FLORIDA TRUST
59960007518	AUCH, LYNNE B
59960040122	AUTH, THOMAS L=& SHARON L
59960003282	BAADER, MICHAEL JOSEPH
60581254441	BADRA, DINA A
25115000420	BARBARA H ANDERSON REV TRUST
68348000089	BARBARA IRWIN SAIA REV TRUST
59960007738	BARKER, GRANT=& JUDITH
59960040245	BARNETT TR, JUDITH A
59960180341	BARRY E FREY REV LIV TRUST
59960003839	BARTH TR, JOHN M=& EILEEN M
59960200328	BAUER, MICHAEL PHILIP
59960001886	BAUMANN IV, ALBERT V=& LAURA C
59960001909	BAXTER, THOMAS G=& VIRGINIA T
59960212361	BAXTER, WILLIAM O

**Exhibit B**

Parcel ID	Property Owner
59960007796	BAYSAM INVESTMENTS LLC
59960012383	BECKER, EUGENE E=& DAVETTE D
59960214084	BEHRENS, MARK ALAN
59960001190	BEHROOZ TAHER TRUST
59960212565	BELAND, MICHAEL
59960010301	BELL, WILLIAM BRADLEY=& TADE E
59960060720	BELLEZZA LAND TRUST
25115000200	BENZAL, STUART ALAN
59960007990	BILLET, VAN=& DEBRA R
59960009147	BISHKO, JOHN A
59960012448	BLACK, DAVID R
59960003363	BLACKMAN JR, JOHN N
59960009448	BLANCHARD, JOSEPH=& BARBARA
59960181104	BLUE WATER REAL ESTATE LLC
59960003871	BOMMARITO, LISA STRAIN
68348000047	BORGGAARD, HOWARD K=& JEANNE
59960200661	BOWEN, PETER L=& KAREN J
60581254140	BRAATEN, JUDITH B
59960011122	BRADLEY & KAROL HITT TRUST
59960012846	BRADY, BRIAN=& JEANNETTE
59960009260	BREWER, CHRISTINE A
59960007819	BRICK TR, BETTY D
59960009383	BRODT, WILLIAM I
59960200409	BROWN, ROBERT M
59960003224	BROWNLEE, MARK S
59960212109	BRUCE R SHALBERG REV TRUST
59960008119	BURNS JR, THOMAS J
59960003758	BUTZ, GREGORY R=& DEBBI A
27860000061	BYRD, VINCENT C
59960212028	BYRNES, DAVID F=& RICKI A
59960007275	C REYNOLDS REV TRUST NO 1
59960180082	CAMPBELL FAMILY TRUST
59960200263	CANTOR, RICHARD L=& JOAN B
25115000349	CAPANELLI, ROBERT K
59960003936	CAROL & GARY BERMAN DYN TRUST
59960181049	CAROL G BULLA REVOCABLE TRUST
60581256368	CAROL L VELDE REV TRUST
27860000045	CAROL P FRIENDLY REV TRUST
59960060607	CAROLE C BERKOWITZ REV TRUST
59960060526	CARPENTER, WILLIAM J=& NANCY L
59960200726	CARRIE L ADAMS TRUST
59960007673	CARROLL, TIMOTHY W
59960010343	CATHERINE ANN VAN HULLE TRUST
60581254580	CAWLEY, ROBERT R=& JACQUELYN B
59960011180	CECIL J PETITTI II 2021 FAMILY

**Exhibit B**

Parcel ID	Property Owner
59960214563	CERISANO, LORI
59960181324	CHARLES J ABADIE REV TRUST
59960200946	CHEN, HONG=& ANITA
59960040342	CHRISTENSEN, GARY M=& ANNE I
59960200904	CHRISTOPHER LYNN BRUNTON TRUST
59960060568	CLARK JR, ERNEST E=& DANYELLE
59960007851	COLCLEUGH, ROBERT C=& MARY FAY
59960214343	COLTER, GARY FREDERICK
60581254506	COLWELL, PAUL A
60581256342	COOKE, STEPHEN D=& DEBORAH D
60581256326	CORCORAN, THOMAS A=& CLAUDIA A
27860000249	CORRELL, DONALD=& CHRISTINE
59960008038	CORSONES, DEAN G
59960212329	COSTA, CHARLES P=& DONNA M
59960012707	COSTIGAN TR, EMILY L
59960003635	COVERT, GEOFFREY J=& LISA M
59960202106	CRAG LTD
59960060225	CRAIG WILLIAM SPENNER SR REV
59960060500	CRAMER, BRIAN J=& ELIZABETH
59960007712	CRAWFORD, L PETER=& SUSAN E
59960181308	CROWS NEST 2 LLC
25190000144	CUGINE, JOSEPH=& COLLEEN
59960180406	CUGINE, JOSEPH=& COLLEEN
25115000747	CUMMINS, HOWARD=& CINDY
59960201026	CURRIE, DONALD PATRICK
60581250128	CURTIS REVOCABLE TRUST
59960012749	CUSACK, MICHAEL J=& PATRICIA M
59960001297	DAB-R TRUST
59960007893	DAILEY, VINCENT
59960007411	DAISAK, DANIEL N=& LAURA R
59960010369	DALLAS W LUBY TRUST
59960012325	DANIEL A SUSTAR REV TRUST
59960201042	DAVID A OESTERMEYER TRUST
59960012587	DAVID A SCHUTZ REVOCABLE TRUST
59960214123	DAVID A ZAPICO LIVING TRUST
60581254328	DAVID HOLMES MARITAL TRUST
59960001501	DAVID J D'ANTONI REV TRUST
60581250403	DAVID J GOTTFRED TRUST
59960001860	DAVID M MCDONOUGH REV L/TRUST
59960180503	DAVID N SHEPPARD REV TRUST
25115000844	DAVID P GINTHER TRUST NO 1
60581254483	DAVID W ORTBALS REV TRUST
59960060788	DAVID WEBSTER ASPER TRUST
25190000225	DEBIASE III, SALVATORE E
59960214246	DEBORAH K PREFONTAINE TRUST



**Exhibit B**

Parcel ID	Property Owner
59960060665	DEBORAH P SCHNEIDER REV TRUST
59960060801	DECKER, OWEN K=& JANE M
59960003774	DEFURIA, CAROL CLARE
59960200784	DEL BALSIO, DOMENIC
59960007592	DENNIS P KANE JR REV TRUST
59960214482	DERRY, WILLIAM J=& MARY LIZA
59960214149	DESIMONE, EUGENE P
59960201000	DESLAURIERS, CHARLES T
60581256504	DESOUZA, CHERILYN
60581254548	DESROSIERS, KENNETH=& RENEE
25115000284	DICKSON, DAVID W=& ABRA L
60581256384	DILL JR, CARL F=& CAROL B
59960181382	DIPASQUALE, SANDY=& CONNIE
59960214660	DNA LTD
59960214327	DOMENICO G RUCCOLO REV TRUST
59960003677	DONALD E WASHKEWICZ TRUST
25115000682	DONNA LYNN PROFETA REV TRUST
60581250348	DONOVAN, TIMOTHY M=& LAURA D
27860000168	DOOLEY, JOSEPH F=& REBECCA J
60581250102	DOTSON, STANTON B
59960001488	DOVERSPIKE, LYNN A=& NANCY L
59960002380	DUFOUR, JOHN R=& JACQUIE
25190000128	E DONALDSON REV TRUST
25115000242	EAST, ROBERT B=& TERESA K
59960212581	ECKERLINE, PETER
59960180040	EDWARD P MASSARO REV TRUST
59960003693	EKLUND, DAVID=& JEANNINE
59960002063	ELIZABETH POILE REV TRUST
59960180367	ELLIS, GRANT R=& MOLLY G
59960007657	ENGLAND, JAMES H=& WENDY J
59960060348	EPSTEIN, DAVID S=& LAURA
25115000323	EVANKOVICH, TIMOTHY=& JAMIE
59960212400	EVONDO REVOCABLE TRUST
27860000029	FAIRLESS, MARK=& KRISTINE
59960060704	FARHAN HASIN TRUST
25115000307	FELDMAN, ROBERT=& DIANE F
59960012309	FERNICOLA, ANTHONY=& DEBORAH
25190000102	FERRAEZ, DAVID B=& GINGER G
59960212484	FILZECK, DOUG=& MAUREEN
59960200564	FITZPATRICK, SHAWN J
59960007479	FLORIO, CARL
60581254027	FOSTER, DONALD L=& EILEEN E
59960001213	FRANK W KOZEL REV FAMILY TRUST
59960214204	FRANKO, ANDREW=& HELEN M
59960181081	FREDA, WILLIAM C

**Exhibit B**

Parcel ID	Property Owner
25190000380	FRIEDRICH, LOUIS A
59960040148	FULLER, MAX L=& JANICE B
60581256287	GAGE, GEORGE E=& MARY M
59960003240	GALINDO, RUSSELL=& DEANA
59960200700	GASSNER, PAUL=& DEBORAH
59960212125	GAYLE ANN ROBERTS REV TRUST
59960181609	GIANCAMILLI, ANDREW A
59960010204	GOLDHABER TR, RICHARD P
59960001404	GRAHAM TR, MARK S=& PATRICE J
59960007770	GRASSI, STEVEN B=& SARA E
60581256067	GREEN, PHILIP L=& LISA H
59960012480	GREENBERG, PAUL=& MARCIA L
59960012820	GREGORY J DEAL REV TRUST
59960040180	GRIESHABER HOLDING TRUST
59960060584	GRIFFIN, JOHN M=& KAREN G
59960011148	GRIFFIN, MARK E=& LEANN J
59960012341	GRONLUND, THEODORE B
60581256300	GROSS, ALBERT WILLIAM
60581254108	GUSTAFSON, RICHARD P=& MARGO L
59960003952	HAAS, CHRIS E=& SANDRA J
59960180202	HACKER, DOUGLAS A=& LINDA C
59960001983	HALITZER, ALLAN=& BENITA
59960011106	HALLER, TIMOTHY J=& CYNTHIA M
59960180121	HALLIDAY, ROBERT J=& LUCILIA
59960007835	HARRIS, CORY L=& CATHLEEN M
59960007372	HART, MARCIA JEANNE
59960214408	HARTMAN, PAULA K
59960002445	HASSELFELD, LARRY W=& BETH A
60581254564	HAWKINS EST, SUSAN
59960200548	HAWKINS, ROBERTA LINETTE
59960003428	HAYES, MICHAEL J
59960010466	HEATWOLE, JAMES D
59960001271	HELSEL, JOHN=& SHANA
59960180286	HENKEL, HERBERT L
59960212086	HENRY, JOHN K=& LORRAINE J
59960007754	HERRIN, ROGER D=& CATHY
59960214686	HILL, STEPHEN G=& CAROL
59960007958	HOMRICH, DEE
27860000100	HOPPING, ANDREW B
59960202083	HUFFORD, BRIAN=& JULIA
59960010246	J H WESSEL PERSONAL RES TRUST
59960060940	J V=& M J LIVING TRUST
59960180529	J W & M R WHITAKER FMLY LTD
59960214220	JACOBSON, HARVEY H=& ANGELA Y
59960200742	JAFFE, ALAN S=& ELIZABETH

**Exhibit B**

Parcel ID	Property Owner
59960007233	JAMES & SANDRA VAN DUSEN TRUST
59960214589	JAMES D WHYTE JR REV TRUST
59960060128	JAMES F MATTHEWS REV TRUST
59960060429	JAMES J CYGANIAK REV TRUST
59960001666	JAMES T GIBSON REVOCABLE TRUST
59960003460	JAMIE A KIRCHHOFER TRUST
59960181421	JANE CAMPBELL FLORIDA TRUST
59960003813	JANET K BROWN LIVING TRUST
59960180189	JANET M PINO TRUST
59960001941	JANICE M HAWTHORNE REV TRUST
59960007398	JANSE VAN RENSBURG, JOHANNES
59960007916	JAY, JOHN E=& BARBARA
25115000268	JEAN L TIPTON REV TRUST
60581250144	JEFFREY A BROWN REV TRUST
25190000160	JEFFREY O'BRIEN FAMILY TRUST
59960012781	JENNINGS, FRANCIS
59960003402	JERRY D ROBINSON REV TRUST
59960009202	JESUNAS, KENNETH P=& CAROLYN E
25115000161	JEWELL FAMILY REV TRUST
25190000322	JILL C THALER TRUST
59960180464	JMD FLORIDA QPR TRUST 2012
59960212426	JOEL TIMOTHY LARSON LIV TRUST
59960010440	JOHN S CONBOY TRUST
59960007356	JOHNNY LEO MONTGOMERY TRUST
59960214424	JOHNSON, MARY F
59960212060	JOHNSON, MICHAEL JAMES
59960001640	JOHNSON, SANDRA
59960060186	JON C BALLINGER REV TRUST
59960001682	JON M CONAHAN REV TRUST
59960007534	JONES, DONALD L=& PATRICIA R
59960060403	JONES, PATTY A
25115000103	JOSEPH J MOLINARI LIVING TRUST
59960200467	JOUTRAS, RICHARD D=& META H
59960040300	JUDITH A HERB REV TRUST
60581256180	JULIA P WALSH 2015 TRUST
60581254603	JULIE A ROSENBERG REV TRUST
59960200580	JULIET L TISSOT REV TRUST
59960200823	KAISER, URSULA
59960001420	KAMMERAIT, THOMAS J=& E JANE
60581256229	KAREN EDWARDS REV TRUST
59960212303	KAREN S DRAKE REV LIV TRUST
59960214628	KATZIF, KENNETH ALAN=& SALLY
59960007576	KELLY JO ADAMITIS LIVING TRUST
68348000144	KENNETH NAILS TRUST
59960214466	KENNETH R BIEDERMAN REV TRUST

**Exhibit B**

Parcel ID	Property Owner
25115000187	KENNETH STOWE LIVING TRUST
59960009367	KEVIN M COMER FAM TRUST
59960007194	KEYES, JEFFREY J=& MARGARET A
59960007437	KILLIAN, JOHN F=& LAURA E
59960212183	KLEINRICHERT, GARY G
59960012561	KLOPFER, GEORGE
59960012422	KOCHER, KENNETH J=& MARY B
59960060160	KOEHL III, CHARLES W
68348000128	KOLLAR, HELEN ANN
25115000129	KONIKOFF, PAUL P
59960002403	KOSTOFF, MICHAEL PETER
59960212002	KRIEDBERG, MICHAEL LEE
60581254467	KRIEGER, ALAN=& ANA
59960200807	KUHNMUENCH, STEVEN R
59960012529	KURTZ, NANCY K
60581254386	KURTZ, RANDALL A
60581256148	KURTZ, RANDALL ALLEN
59960010181	KUZAK, DUANE D=& MARTHA L
59960009082	LACOUTURE, KAREN
59960212280	LANDGREBE, GEORGE W=&BARBARA J
60581250209	LATHAM TR, LINDA K
59960200205	LATITUDE ATTITUDE LLC
60581250283	LAUFE, MARC D=& SUSAN
27860000087	LAURA J BIRCK 2012 TRUST
59960214301	LAURIE A WEINBERGER TRUST
60581256449	LAWLER, JENNIFER K
59960007291	LAWRENCE M GIBBS TRUST
25115000721	LENER, BRUCE=& RHONDA
59960060908	LISA M MOONEY REVOCABLE TRUST
59960214547	LITTLE, EDWARD J=& DEBRA L
59960201262	LLOYD GORDON & LAURA A KING
59960007550	LOCKHART, JULIUS
59960001705	LODGEPOLE PINES LLC
60581254344	LOGOTHETIS, DEMETRIOS
59960012600	LOMBARDO, JOHN N=& CAROL A
59960009189	LOOBY, PETER A=& KATHERINE
59960001446	LORRAINE HORTON BOUR TRUST
59960007495	LOSER, GARY L=& JOAN B
59960201149	LUCARNO 2 LLC
59960201165	LUCARNO 2 LLC
59960011300	LUCEY, JOHN M=& MARY I
59960212141	LUND/SIMON LIVING TRUST
60581256407	LUNDIE, BRUCE G=& MAURA C
59960201246	LYNCH, CHRISTOPHER=& KIMBERLY
59960200425	LYNCH, JOHN=& CAROLYN

**Exhibit B**

Parcel ID	Property Owner
59960214042	LYNN A LUKOSKIE KRONNA TRUST
59960181340	LYNN K VOGELSINGER DEC TRUST
59960200881	MACIBORSKY, BLAINE KEITH
59960001158	MACMAHON, THOMAS P=& SARAH C
60581254069	MAHER, KEVIN D=& MICHELLE M
59960007217	MAHER, ROBERT T=& CHRISTINA JO
59960214644	MAHLER, ANDREW STEVEN
59960010149	MALCOUN, RAYMOND=& PENNY
59960010262	MANLEY, JOHN LAWRENCE
59960012244	MANNNS, WILLIAM T
25190000306	MARCIA K RICE REV TRUST
60581254360	MARCY L WEBER REV LIV TRUST
59960003347	MARGO S YIE REV TRUST 1997
60581254629	MARK R NEAMAN DEC OF TRUST
59960003321	MARK, RICHARD A=& REBECCA M
59960003910	MARKIEWICZ, JAMES R=& KATHIE A
68348000021	MARTIN L BRILL TRUST
59960212387	MARTIN, PAUL P=& COLLEEN
59960212507	MARTIN, THOMAS C
59960010165	MARY F T M WHEELER REV TRUST
60581250186	MARY KAY BOWDEN REV TRUST
59960181146	MASTRANTONI, JOHN L=& MARY ANN
25190000267	MAZZIOTTI, PAUL S=& KIMBERLY P
59960012888	MCCRACKEN, JANIS L
59960060364	MCGINN 2017 FAMILY TRUST
59960002348	MCGINN, SEAN M=& MARY D
59960001925	MCGOVERN JR, JOHN J=& LISA M
25115000501	MCKEOWN, JOHN P
68348000063	MCNEILL, IAN A=& KYLENE
59960002021	MEDFORD, DALE L=& KAREN L
60581256546	MEEHAN, GERALD J=& VIOLA M
59960214440	MEEKS, WILLIAM M
59960212646	MELINDA K GARLAND TRUST
59960180325	MERLO, LARRY J=& LEEANN E
59960007974	MICHAEL P BOUZANE TRUST
59960011229	MICHAEL T COWHIG 2019 TRUST
59960060241	MICHELLE P HERRIN REV TRUST
60581250306	MIDDLETON, JAMES ROBERT
59960003486	MIFFLIN, DENISE L
59960009105	MILAN WAY HUSSEY QPR TRUST
59960010288	MILANO, ROBERT J
59960200289	MILES, JOAN CHRISTY
59960040203	MILLER, ANTHONY E
59960200069	MILOTTE JR, ROBERT W=& DEBRA S
59960180147	MIRCHIN, MATTHEW C=& JEANNE

**Exhibit B**

Parcel ID	Property Owner
59960040261	MITCHELL, VLADKA
59960214521	MJP REVOCABLE TRUST
59960012260	MOENTER, JEROME A
59960212442	MOISAN, TERRENCE C=& GAIL
60581256025	MOODY, TIMOTHY=& MARA
59960040083	MYERS, GLEN D=& CYNTHIA C
59960007932	MYERS, STEPHEN R=& MARY LYNN
59960003208	NANCY A KOONS REVOC TRUST
60581254302	NANCY E KAMMERAAD TRUST
59960009341	NANCY G WEILAND REV TRUST
59960200360	NANCY J BARNES LIVING TRUST
59960002306	NANCY J CALVO 1993 REV TRUST
60581256423	NAPLES 61422 LLC
59960001462	NEELY, JOHN S=& JEAN
59960200506	NEGRO, ALBERTO=& JOYCE CHRISTY
59960003305	NEWLIN, WILLIAM R=& ANN K
60581254289	NOBLE TR, PATRICIA M
59960180228	NOBLE, TERRY O=& BETTE A
59960180066	NORMA M HOAGLUND TRUST
59960012862	NORRIS, LEE=& ANNETTE
59960010408	O WILLIAM MIKKELSON REV TRUST
25115000446	OBLER, ROBERT A=& ROBERTA F
59960180260	O'CONNOR, WILLIAM E
59960180448	OLSON, ROBERT D=& TERESA M
59960010424	OMALLEY, DAVID M
60581254166	OMEARA, THOMAS E=& SUSAN J
59960009121	OSWALD, BRIAN H=& ANN C
25115000802	OXLEY, GREGORY LYNN
59960060966	PALMORE, BILLY=& KAREN L
25115000404	PAMELA J HERMANEK 2002 TRUST
59960010327	PANES, BLAIR ROBERT
27860000126	PAPADELLIS, RANDY C=& CATHY
59960180422	PARADISE, DAVID E
59960200629	PARISI, JOHN C=& ANN C
25115000569	PASSARELLI, MARC=& ALFIA
59960181065	PATRICIA M GEARY TRUST
59960007615	PATRICIA T GREEN LIVING TRUST
59960181625	PAUL BOTTCHEER REV TRUST
59960009325	PAUL G BACHMAN IRREV TRUST
60581254182	PAUL P KAIGAN REV TRUST
60581250364	PAULINE FROHLICK LIVING TRUST
59960060461	PEARCE, ROBERT W=& ELLEN L
60581256106	PEEBLES, DOUGLAS=& ELAINE
60581250021	PERRINE JR, WILLIAM G
59960007330	PETERSON, SCOTT F

**Exhibit B**

Parcel ID	Property Owner
59960200645	PETHER/ST DENIS US FAM TRUST
59960001174	PETRACCA, LESTER=& TRACY
59960181366	PETROCELLI, ROBERT H=& ANNE
59960060380	PHIL DI IORIO REVOCABLE TRUST
59960060762	PHILLIPS CENTRE-FLORISA LLC
59960008054	PICARILLO, RAYMOND
25115000624	PIERCE, FREDERICK PATRICK
59960040106	PIZZUTI, DONATO=& MARIE
59960001239	POOLE, JOHN=& SHARON T
59960009228	POWERS, JOHNNY D=& JANELLE B
25190000348	PREVO, DAN R=& PAMELA M
60581256465	PROTSCH TR, BARBARA J
59960009286	PRZYBYLSKI TR, MARNI JANE
59960003897	PULITO, RANDY L=& DIANE K
59960012804	QIN, SI
59960001967	QUINN, RANDAL T=& ROSEMARIE E
25115000828	R & G LYNN REV TRUST
59960060209	R THOMAS & MARY JO DEMPSEY
59960002005	RACTLIFFE, ROBERT E G
59960002089	RANDA L BETZ TRUST #901604
59960012626	REAVIS, THOMAS J=& DEBRA
60581256122	REYNOLDS, STEPHEN R=& JULIA
59960009309	RICHARD E BEUMER REV TRUST
25190000241	RICHARD K SLATER TRUST
60581254085	RICHARD S LUNDIN REV TRUST
59960202067	RICHARDSON, CRAIG S=& JUNE M
59960200768	RIEDEL, GEORGE D=& SUZANNE R
59960181405	RILEY, MARK T=& LYNORE M
59960060623	RIPBERGER JR, WILLIAM L
60581254409	ROBERT J DEININGER REV TRUST
59960060843	ROBERT L BRADY REV TRUST
25115000080	ROBERT R ANDREWS JR REV TRUST
59960002047	ROBERT R GODFREY REV TRUST
59960200386	ROBERTS, JEFFREY GLEN
59960040229	ROCCO A DILILLO REV TRUST
60581256261	RODGERS, PATRICIA A
59960001543	ROLAND, ROBERT F=& LYNN M
25115000789	RONALD D & JUDITH G WHITE
59960214505	ROOS, MARK D=& JUDITH A
59960180309	ROSE, HAROLD T=& CAROL K
59960214288	ROSEN, RICHARD D=& ELLAINE H
59960200962	ROSENWASSER, SAM
59960212222	ROSKI, DUDLEY HOWES
59960008135	ROTEN, BARBARA D
59960060681	ROTH, HOWARD=& SHARON Y

**Exhibit B**

Parcel ID	Property Owner
59960011287	ROWE, WILLIAM J=& ELLEN M
59960180244	RR FIELD REV INTERVIVOS TRUST
60581250160	RUBRIGHT, ROBERT M=& ANN W
59960200920	RUHL, RICHARD
60581250267	RUSSO, EUGENE P=& VOJISLAVA C
59960214369	RUTKOWSKI TR, ROBERT S
59960003651	RYAN, ELIZABETH B
59960012765	S R & C M LIGHT 2007 TRUST
59960212345	SALKOW, GREGORY M
60581254001	SANDRA J GOLLENBERG REV TRUST
59960012642	SANDRA R GOLUB REV TRUST
59960060283	SARAJANE ROWLING REV TRUST
59960008096	SARDILLI, DON N
59960181641	SAVANA ASSET MANAGEMENT LP
59960200849	SAVIANO, JOSEPH R=& STEFANIE
60581250322	SCHADEN LIVING TRUST
59960012668	SCHAEFER TR, VIRGINIA D
60581250225	SCHAFFER, ROBERT W
59960011261	SHELL TRUST
59960011245	SCHIRO, TOMASINA PIA
59960012286	SCHMIDT, RICHARD K
59960060885	SCHMITT, PETER D=& LYNN M
59960012723	SCHUCHMAN, ANNE E
59960010482	SCHWARTZ, MORDECAI
59960010385	SCHWEIHS, ROBERT P=& MARY BETH
59960200865	SCOTT B MCCAUSLAND REV TRUST
25115000462	SCOTT S HICKEY & JEAN E WOODS
59960003716	SCOTT, JEFFREY ALAN
60581256083	SCOTT, WILLIAM
59960012367	SENA FAMILY REV LIV TRUST
59960200344	SEVERE, DAVID P=& SANDRA
59960180105	SHAGOURY, ANTOINE J=& JANET W
68348000160	SHAPANKA, MELVIN L=& BONNIE G
59960060869	SHERYL L JONES TRUST
59960060924	SHOMO, CHARLES E
59960060542	SIBRACK, LAURENCE A=& RITA D
59960007259	SIME, MICHAEL R=& PAMELA L
59960200988	SINKOVITZ, FRANK J
59960180383	SLIPSAGER, HENRIK C=& NAJA
59960060144	SMAIL, PETER J=& MARIA G
59960001093	SMITH TR, MICHAEL T=& JANE E
59960060445	SMITH TR, NIKKI
59960003389	SMITH, JANET ANN
59960215520	SMITH, JOHN F=& LISE
59960011164	SMITH, STEPHEN M=& MARGARET O



**Exhibit B**

Parcel ID	Property Owner
60581254263	SMITH, STEVEN A=& LISA M
59960012545	SNEAD, BRADFORD ALAN=& ERIN H
59960001828	SOKOLOV, RICHARD S=& SUSAN B
59960212620	SPAIDE, JAMES=& DEBORAH
59960011203	SPEAR, K LUCKY=& JAYNE E
25190000283	SPITZER, GREGORY E
59960008070	SQUARER, DAVID=& ARELLA
59960012406	STARR ELIZABETH PULICK TRUST
59960003619	STEERE III, WILLIAM C
60581254425	STEINBERG, SUSAN M
60581256481	STEPHEN D PETERSEN R/L TRUST
59960214107	STEPHEN IZZI 2017 REV TRUST
59960012464	STEPHEN P LISKA REV TRUST
59960202041	STEPHEN S COLE MARITAL TRUST
59960012228	STEPHENSON, ROBERT O
59960200522	STEVEN THOMAS CRONEY REV TRUST
59960212468	STOVASH FLORIDA C/P TRUST
25115000527	STURTEVANT, NORMAN
59960040164	SULLIVAN, GEORGE E=& TAMMY L
59960212264	SUSAN A LASS TRUST
59960060827	T D & A M CRANDALL REV TRUST
59960060487	TACONY TR, KATHLEEN M
59960010220	TARR, KENNETH J=& CHARLOTTE K
60581254205	TAURAE, PAOLO=& JESSICA
59960003444	TAYLOR, JAY R=& REBECCA L
59960181162	TERRY M MURPHY 2009 REV TRUST
59960003266	THIELE, HENRY J=& VIRGINIA M
68348000102	THOMAS F OBRIEN REV TRUST
59960060746	THOMAS J PARTRIDGE REV TRUST
59960002429	THOMAS W BUTTS FL QPRT
59960007699	THOMPSON COASTAL TRUST
59960212523	THOMPSON, SCOTT E=& LAURIE A
60581256164	TIMMERMAN, MICHAEL J
60581250047	TOCCI, DENNIS M=& VALERIE A
25190000364	TOPPER, PHILIP ANDREW STEPHEN
59960040326	TORRENCE, DAVID ANTHONY
60581254522	TROIANOVSKIA, ELENA Y
25115000543	TROY, ALEXANDER
59960007631	TUREN, RICHARD B=& ANGELA
60581250089	TUTON, THOMAS J=& JANET L
59960007314	TWIGGER REVOCABLE TRUST
25115000585	TYREE, RENEE L
59960201288	ULAM, JAMES M=& LISA A
59960200483	UPDYKE, ERIC A=& CAROLINE G
59960003790	VAN DER VOORT, WARREN G

**Exhibit B**

Parcel ID	Property Owner
25115000705	VAN FLEET, TODD=& KARLA
59960181120	VASYS, ARUNAS=& PATRICIA
59960060649	VECCHIO PROPERTIES LLC
60581256520	VERSEMAN LIVING TRUST
59960180163	VICTORIA L MANDICH 2004 TRUST
59960009406	VOLPE, WILLIAM S=& SHARON L
25115000763	WAGNER, MARK=& MELINDA
59960009163	WALL, BRIAN M
59960002364	WALL, ROBERT F
60581256041	WALLACE FAMILY REVOCABLE TRUST
60581250241	WALWORTH, ALLEN=& CONNIE
59960212604	WARD, PATRICK J=& DIANE E
59960200603	WARLAN, TIMOTHY=& DEBRA
59960001116	WATERS TR, RONALD ALLAN
59960212167	WESCOTT, CLAY GOODLOE
59960214068	WHITE, TANYA M
59960060267	WHOLEY TR, JANET F
59960200441	WIEFLING, DAVID J
59960214385	WILDER, J MICHAEL=& NANCY W
59960200221	WILKE, JERRY G=& KAREN L
59960003732	WILLIAM A HAMP III REV TRUST
59960001585	WILLIAM ARTHUR MATHISON ESTATE
59960214262	WILLIAM J O'MALLEY REV TRUST
59960011326	WILLIAM R BECKER LIVING TRUST
59960003855	WILLIAMSON, STEPHEN
60581250380	WIRES, KIMBERLY C
59960200247	WROE, CANDICE M
59960007877	WROE, THOMAS W=& LISA G
60581254043	YACHECKO, KEVIN=& JUDITH L
59960002322	YELLIN, PAUL T=& SUSAN B
59960001255	YOUNT, BENNY L=& CHERRIE G
59960214602	YURGINE, JOSEPH R=& SANDRA D
60581256562	ZELENY, MARLENE S
59960001844	ZITO, DAVID P=& JANE S
27860000223	ZOOK, ANTHONY P=& PATRICIA M

Exhibit B

Parcel ID	Property Owner
02-48-25-B4-01103.0201	1518592 ONTARIO INC7071 BAYVIEW AVE STE 507THORNHILL, ON L3T 7Y8CANADA
02-48-25-B3-01300.0130	ABRAMS DAN I & LINDA17240 GERMANO CTNAPLES, FL 34110
01-48-25-B4-02000.0310	AHLERS DAVID M1080 TONKAWA RDORONO, MN 55356
02-48-25-B3-01704.4202	ALDERSON WALTER SCOTT TRFOR WALTER SCOTT ALDERSON TRUST29110 BRENDISI WAY #4202NAPLES, FL 34110
02-48-25-B4-01101.0202	ALEA OSCAR ALEJANDRO16994 PORTA VECCHIO WAY #202NAPLES, FL 34110
02-48-25-B3-02500.0410	ALEXANDER CURTIS L10818 EST CORTILE CTNAPLES, FL 34110
01-48-25-B4-02902.0201	ALTENBERG BARRY M & RELKIN MICHELE S28520 CALABRIA CT #201NAPLES, FL 34110
02-48-25-B4-00700.0210	ANDERSON LYNN A TRFOR LYNN A ANDERSON TRUST29080 MARCELLO WAYNAPLES, FL 34110
02-48-25-B3-01300.0060	ANNE HILDEBRAND TRUST +W R HILDEBRAND TRUST29150 POSITANO LNNAPLES, FL 34110
02-48-25-B3-01702.2202	ANTI K RANDALL W & RONNIE C29130 BRENDISI WAY UNIT 202NAPLES, FL 34110
02-48-25-B3-01708.8202	AQUINO LOUIS & KAREN29131 BRENDISI WAY #8202NAPLES, FL 34110
01-48-25-B4-02000.0220	ASSELIN WILLIAM E TRFOR WILLIAM E ASSELIN TRUST18212 LAGOS WAY NAPLES, FL 34110
02-48-25-B3-02500.0040	AUSTON DAVID17005 CORTILE DRNAPLES, FL 34110
01-48-25-B4-02000.0090	BAILIN RANDY + COLLINS CECILIA CARDOSO18131 LAGOS WAYNAPLES, FL 34110
01-48-25-B4-02000.0230	BAKER MARK R TRFOR MARK R BAKER TRUST13903 CROWNE HILL LANEHOPKINS, MN 55305
02-48-25-B3-01900.0330	BARACK MITCHELL M & JILLA17014 VERONA LNNAPLES, FL 34110
02-48-25-B4-01112.0202	BARIBEAU DOUGLAS & KAYBARIBEAU MARY8308 LAKESHORE RDLAKEPORT, MI 48059
02-48-25-B4-01101.0101	BARNES GARY R & JOSEPHINE M16994 PORTA VECCHIO WAY # 101NAPLES, FL 34110
02-48-25-B3-01702.2101	BAZIOIAN TRACY COLLEEN TRFOR TRACY COLLEEN BAZIOIAN TRUST12609 TOWN & COUNTRY ESTSAINT LOUIS, MO 63141
02-48-25-B3-01707.7201	BEBIS MICHELE TRFOR MICHELE BEBIS REV TRUST OF 201436 SYLVAN LNWESTON, MA 02493
01-48-25-B1-02100.0090	BELL ROBERT H & GINGER D28280 TERRAZZA LNNAPLES, FL 34110
02-48-25-B3-01701.1101	BENZ GARY D & KARETNICK BETSY A29140 BRENDISI WAY#1101NAPLES, FL 34110
01-48-25-B1-02800.0090	BLANCO LUIS A & MIRIAM28086 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B1-02800.0120	BLAUVELT DONALD E & BLAUVELT VALERIE S28074 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B4-02913.0102	BLUM STEPHEN A & ELLEN M28511 CALABRIA CT # 102NAPLES, FL 34110
01-48-25-B1-02100.0080	BOBRIS PETER & LINDA M28290 TERRAZZA LNNAPLES, FL 34110
02-48-25-B3-01708.8101	BOCCHINI DAVID A & JANET M29131 BRENDISI WAY #8101NAPLES, FL 34110
02-48-25-B4-00700.0260	BODDICKER DARYL D & BODDICKER MARY ANN29130 MARCELLO WAYNAPLES, FL 34110
01-48-25-B1-02600.0060	BODLUND ROBERT R & BODLUND SUZANNE H29061 AMARONE CTNAPLES, FL 34110
01-48-25-B1-02800.0360	BOHN ROGER & AMY PETERSON28120 SERATA CTNAPLES, FL 34110
02-48-25-B3-01900.0320	BOLLIER SHERWOOD L & BOLLIER MAUREEN17010 VERONA LNNAPLES, FL 34110
02-48-25-B3-01702.2102	BRAUTIGAM MARILYN15 PALERMO AVEMIAMI, FL 33134
02-48-25-B3-02500.0010	BROICH DARCI JO TRFOR WALTER F BROICH III TRUST17017 CORTILE DRNAPLES, FL 34110
02-48-25-B4-00700.0280	BROWN SANDRA LEA TRFOR SANDRA L BROWN TRUST29150 MARCELLO WAYNAPLES, FL 34110
02-48-25-B3-02500.0430	BROWNLEE CRAIG & JENNIFER2112 MAIN ST PO BOX 480EMMETSBURG, IA 50536
02-48-25-B4-01110.0102	BRYCE ROBERT A & BRENDA1007-25 SCRIVENER SQTORONTO, ON M4W 3Y6CANADA
02-48-25-B3-01709.9102	BURKHART PATRICIA BETTLACH TRFOR PATRICIA BETTLACH BURKHART TRUST13426 MASON GROVE LNSAINT LOUIS, MO 63131
02-48-25-B4-01105.0101	BUSH RICHARD N & DEBRA G31 ONEILL CTRIDGEFIELD, CT 06877
01-48-25-B1-02600.0080	BUTKIEWICZ KATHY TRFOR KATHY BUTKIEWICZ TRUST29041 AMARONE CTNAPLES, FL 34110
02-48-25-B4-00700.0070	CALLAHAN CRAIG & LINDA52 GLENMOOR WAYCHERRY HILLS VILLAGE, CO 80113
01-48-25-B1-02800.0020	CALLAHAN JOHN W & CALLAHAN MARY ALICE222 CLAMSHELL COVE RDCOTUIT, MA 02635
01-48-25-B4-00500.0100	CAPRARO TINA R TRFOR TINA R CAPRARO TRUST17001 TREVISO WAYNAPLES, FL 34110
01-48-25-B1-02100.0060	CARTER PHILLIP J & CARTER CHRISTINE7 EAGLEHEAD RDMANCHESTER, MA 01944
01-48-25-B1-02600.0090	CASTELLANO KAREN M TRFOR KAREN M CASTELLANO TRUST2536 OAK SPRINGS LNSAINT LOUIS, MO 63131
02-48-25-B3-01702.2201	CHABBOTT JOHN R & HOLLY H11712 MAYFAIR FAIR DRLUTHERVILLE TIMONIUM, MD 21093
02-48-25-B4-00011.1030	CHASE RODNEY28970 IL CUORE CTNAPLES, FL 34110
02-48-25-B4-01106.0201	CLEMSON BARRY S & LISA A4322 W DEERMEADOW DRPEORIA, IL 61615
01-48-25-B4-02909.0201	CLERICO LUCIEN & VALERIE28561 CALABRIA CT #201NAPLES, FL 34110
02-48-25-B3-01900.0050	COFFIN STEVEN R & COFFIN PATRICIA A17003 VERONA LNNAPLES, FL 34110
01-48-25-B1-02800.0350	COLNITIS STEVEN JOHN & COLNITIS KARIS KESSLER28116 SERATA CTNAPLES, FL 34110
02-48-25-B3-01300.0150	COOK DONNA M TRFOR DONNA M COOK TRUST17260 GERMANO CTNAPLES, FL 34110
02-48-25-B3-01708.8102	COOK JACQUELINE TRFOR COOK TRUST29131 BRENDISI WAY #8102NAPLES, FL 34110
01-48-25-B4-02901.0101	COOKE AMY W L/E490 WESTWOOD ROADINDIANAPOLIS, IN 46240
02-48-25-B3-02500.0030	COOKE BRIAN F & AMY W490 WESTWOOD BLVDINDIANAPOLIS, IN 46240
02-48-25-B3-01300.0090	CORCORAN PETER & SANDRA29151 POSITANO LNNAPLES, FL 34110
02-48-25-B3-01705.5102	COUGHLAN GARY & MARY CARY29101 BRENDISI WAY #5102NAPLES, FL 34110
02-48-25-B3-01300.0160	CREMA ELAINA M TRFOR ELAINA M CREMA TRUST17270 GERMANO CTNAPLES, FL 34110
01-48-25-B4-02913.0201	CRISCIHELLO MARK & MAUREEN35 HILLYER LN NEWTOWN, PA 18940
01-48-25-B4-02912.0101	CROSLEY JON O & SANDRA J28531 CALABRIA CT #101NAPLES, FL 34110
01-48-25-B1-02600.0050	CSEPLO WILLIAM P TRFOR CAROLYN K CSEPLO TRUST29071 AMARONE CTNAPLES, FL 34110
01-48-25-B1-02800.0100	CURVEY JEFFREY & CAROL28082 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B3-01709.9201	DALMASO MICHELE M29141 BRENDISI WAY UNIT 201NAPLES, FL 34110
01-48-25-B4-02908.0102	DAMICO GERARD & DAMICO MAUREEN MONAHAN28571 CALABRIA CT #102NAPLES, FL 34110
01-48-25-B4-02000.0110	DASCANI SCOTT A & DASCANI LORRAINE M18151 LAGOS WAYNAPLES, FL 34110
01-48-25-B4-02000.0270	DAVIS DONNA L18162 LAGOS WAYNAPLES, FL 34110
02-48-25-B4-01200.0080	DEPIETRI WILLIAM A TRFOR 29050 TERAMO WAY REALTY TRUST15 PRESIDENTIAL DRSSOUTHBOROUGH, MA 01772
02-48-25-B4-01111.0202	DICARLO WILLIAM R & DONNA M17015 PORTA VECCHIO WAY #202NAPLES, FL 34110
01-48-25-B1-02800.0160	DIMARCO FRANK & DONNA8 WATCH HILL RDPLEASANTVILLE, NY 10570
01-48-25-B1-02800.0010	DIMASSA THOMAS G & DIMASSA MICHELLE LYNN28118 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B4-01108.0102	DIRUSSO ANTHONY & CHRISTINA15 MAGNOLIA DRPURCHASE, NY 10577
01-48-25-B4-02000.0020	DONOVAN LAWRENCE T TRFOR LAWRENCE T + DORCAS R DONOVAN TRUST750 OTTO AVE #2520SAINT PAUL, MN 55102
01-48-25-B4-02909.0101	DRUMM JAMES J & CAROLYN J412 SEASIDE DRJAMESTOWN, RI 02835
02-48-25-B3-02500.0420	DUBOIS RICHARD R & KAREN A10822 EST CORTILE CTNAPLES, FL 34110
01-48-25-B4-00500.0080	DUELKS ROBERT N & MARY E17009 TREVISO WAYNAPLES, FL 34110
02-48-25-B4-00700.0010	DUNHAM MARK A & JULIE A29181 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-00700.0120	EAMES ROBYN16496 NINTH LNSTUFVILLE, ON L4A 7X7CANADA
02-48-25-B3-01705.5201	EARLS ROY B & CHRISTINE D29101 BRENDISI WAY # 5201NAPLES, FL 34110
02-48-25-B3-01300.0070	EDELMAN CAROL A29160 POSITANO LNNAPLES, FL 34110
01-48-25-B1-02800.0340	EHLENBACH LORANNE ZEMAN TRFOR ETNA M OREE TRUST2338 IMMOKALEE ROAD #166NAPLES, FL 34110
01-48-25-B4-02000.0130	ELLIS MARK J & JANET D54 N DEEPLANDS RDNOVI, MI 48376
01-48-25-B4-02904.0102	ENCK ROBERT J & MARY BETH28540 CALABRIA CT #102NAPLES, FL 34110
01-48-25-B1-02800.0330	ENDRESS RALPH & ELSA25280 HIAWATHA LNHUDSON, IL 61748
01-48-25-B4-02000.0260	ERIC KNAPP TRUST +HEATHER KNAPP TRUST18172 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02800.0140	EVANKOVICH TIMOTHY & EVANKOVICH JAMIE COLES16811 CABREO DRNAPLES, FL 34110
01-48-25-B4-02000.0240	EWING THOMAS C & ANGEL A18192 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02100.0130	FARBER LISA ANN1975 WICKFORD RDCOLUMBUS, OH 43221
01-48-25-B4-02000.0070	FARRO CHARLES J TRFOR CHARLES J FARRO FAMILY GIFT TRUST18111 LAGOS WAYNAPLES, FL 34110
01-48-25-B4-02913.0202	FARRO ROSS C4097 BRUSH RDRICHFIELD, OH 44286
02-48-25-B4-00700.0200	FAVALE R PAUL JR & ALISON S29070 MARCELLO WAYNAPLES, FL 34110
01-48-25-B1-02800.0320	FEDIDA MICHAEL TRFOR MICHAEL FEDIDA 2014 TRUST10 HAMLET DRPLAINVIEW, NY 11803
02-48-25-B4-01105.0202	FISHER WILLIAM D & TERESA G TRFOR WILLIAM D + TERESA G FISHER TRUST17056 PORTA VECCHIO WAY #202NAPLES, FL 34110
02-48-25-B3-01300.0120	FLIPPO BRIAN E TRFOR BRIAN E FLIPPO TRUST17230 GERMANO CTNAPLES, FL 34110
02-48-25-B4-01108.0202	FLODIN MARVIN A & VIOLET J8 SCOTCH PINE RDNORTH OAKS, MN 55127

## Exhibit B

Parcel ID	Property Owner
02-48-25-B4-00700.0110	FOWLIE RANDOLPH C29061 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-01110.0202	FRIEL WILLIAM J & SANDRAS80 W PROSPECT AVENORTH WALES, PA 19454
02-48-25-B4-01102.0202	FULLERTON ANA MARINAAPT 20217010 PORTA VECCHIO WAYNAPLES, FL 34110
02-48-25-B3-02500.0400	GABRIEL LAURIE A TRFOR 10814 ESTATE CORTILE NOMINEE TRUSTPO BOX 595JACKSON, NH 03846
02-48-25-B3-01707.7202	GAFFNEY STEPHEN C & GAFFNEY KATHLEEN14039 MONTRACHET LNTOWN AND COUNTRY, MO 63017
02-48-25-B4-01105.0201	GAMST LAURENCE E TRFOR LAURENCE E GAMST TRUSTUNIT 20117056 PORTA VECCHIO WAYNAPLES, FL 34110
01-48-25-B4-02902.0202	GARBIS DENISE M8220 CRESTWOOD HEIGHTS DRAPT 1404MC LEAN, VA 22102
01-48-25-B4-02907.0201	GARTLAND EDWARD V III & GARTLAND VICTORIA J28570 CALABRIA CT #201NAPLES, FL 34110
02-48-25-B3-01701.1202	GASPER STEVE JR & GASPER STEPHANIE P764 HIDDEN RAVINES TRLBIRMINGHAM, MI 48009
01-48-25-B1-02800.0210	GAUL JEFFREY + GAUL ROSI28028 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B4-01102.0101	GEIS STACEY TRFOR GERRARD DENNIS & PATRICIA GERRARD TRUST29101 BRENDISI WAY UNIT 202NAPLES, FL 34110
02-48-25-B3-01705.5202	GERRARD DENNIS & GERRARD MARY PATRICIA TRFOR DENNIS & PATRICIA GERRARD TRUST29101 BRENDISI WAY UNIT 202NAPLES, FL 34110
01-48-25-B1-02100.0110	GIBSON THOMAS R & SOPHIE H1025 CANTERBURY LNVILLANOVA, PA 19085
01-48-25-B4-00500.0020	GODLASKY THOMAS C & LISA S17000 TREVISO WAYNAPLES, FL 34110
01-48-25-B4-02910.0202	GODSHALL FRANCIS HOWARD TRFOR FRANK H + JEANNE GODSHALL TRUST28551 CALABRIA CT #202NAPLES, FL 34110
02-48-25-B4-01200.0040	GOEDE JOHN C TRFOR RUSATE TRUST29090 TERAMO WAYNAPLES, FL 34110
01-48-25-B4-02903.0102	GOLD FAMILY REAL ESTATE LLC1478 RIVERSIDE DRIVECINCINNATI, OH 45202
01-48-25-B4-02000.0160	GOODMAN MARK S TRFOR WANDA S GOODMAN TRUST18272 LAGOS WAYNAPLES, FL 34110
02-48-25-B4-01108.0201	GOTTESMAN JEFFREY2225 JEFFERSON LNHUNTINGDON VALLEY, PA 19006
02-48-25-B3-02500.0390	GOVAN CLAIRE LUISE16 PARK AVEOAKVILLE, ON L6J 3X8CANADA
01-48-25-B1-02800.0130	GRACE WALSH LLC2907 WATERBURY DR CEDAR FALLS, IA 50613
02-48-25-B4-00700.0310	GRAHAM MARTHA L29180 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-00700.0220	GRAY JOHN J & TABA KATIA E29090 MARCELLO WAYNAPLES, FL 34110
01-48-25-B4-02901.0102	GREENBERG ROBERT E TRFOR ROBERT E GREENBERG TRUST16634 CORTONA LNNAPLES, FL 34110
02-48-25-B3-01701.1201	GROPP ALAN F & ROTHMEIER LIISA M29140 BRENDISI WAY#1201NAPLES, FL 34110
02-48-25-B3-01300.0040	GUGGER JOSEPH J TRFOR JOSEPH J GUGGER TRUST29130 POSITANO LNNAPLES, FL 34110
01-48-25-B4-02905.0202	GUNDERMAN JOHN R28550 CALABRIA CT #202NAPLES, FL 34110
02-48-25-B4-01107.0201	GUTMAN PHILIP E JR & GUTMAN LAURA N34 ORCHARD PLHINSDALE, IL 60521
01-48-25-B4-02000.0140	HANDY JOHN K TRFOR CYNTHIA S HANDY TRUST18292 LAGOS WAYNAPLES, FL 34110
02-48-25-B4-00700.0050	HANSCH DENNIS L & HANSCH ELIZABETH A29131 MARCELLO WAYNAPLES, FL 34110
01-48-25-B1-02800.0050	HASSETT THOMAS & JEAN28102 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B3-01300.0080	HEADRICK LAURIE S & HEADRICK MARK COWELL29170 POSITANO LNNAPLES, FL 34110
02-48-25-B3-01300.0020	HEUPEL WILLIS T & JULIE A875 LAKE ST NWAYZATA, MN 55391
02-48-25-B3-01704.4101	HICKEY ROBERT C & SCHULTZ HEIDI A29110 BRENDISI WAY # 4101NAPLES, FL 34110
02-48-25-B3-01300.0100	HICKS MARY C17210 GERMANO CTNAPLES, FL 34110
01-48-25-B4-02909.0102	HIPSHER TERRY LESLIE & WEGER-HIPSHER SARAH28561 CALABRIA CT #102NAPLES, FL 34110
02-48-25-B4-01111.0201	HOLMES GARRY & ELAINE C321 COMMONWEALTH ROADSUITE # 202WAYLAND, MA 01778
01-48-25-B1-02100.0020	HOLZBACH STEPHEN & VERNA314 WICKHAM GLEN DR RICHMOND, VA 23238
01-48-25-B1-02800.0150	HOLZER CATHY E TR +PNC BANK NA TRFOR CATHY E HOLZER TRUST208 LUCCA LANEPITTSBURGH, PA 15241
01-48-25-B4-02911.0101	HOWELL FRANK J28541 CALABRIA CT UNIT 101NAPLES, FL 34110
01-48-25-B4-02000.0200	HURLEY LINDA J TRFOR LINDA HURLEY TRUST18232 LAGOS WAY NAPLES, FL 34110
01-48-25-B1-02100.0320	HUSSEY NANCY P TRFOR NANCY P HUSSEY TRUST28281 TERRAZZA LNNAPLES, FL 34110
02-48-25-B4-01111.0102	IACOVETTI DAVID A + BELEY JON K ET AL3105 PONDEROSA DR ALLISON PARK, PA 15101
01-48-25-B1-02100.0380	J SCOTT CURVEY TRUST +REBECCA E CURVEY TRUST28341 TERRAZZA LNNAPLES, FL 34110
01-48-25-B4-00500.0050	JACOBSON DIANNE17012 TREVISO WAYNAPLES, FL 34110
02-48-25-B3-01705.5101	JACOBSON JEFFREY H & JACOBSON JUDITH S28 BABE RUTH DR SUDBURY, MA 01776
01-48-25-B1-02800.0290	JEANMENNE SUZANNE28083 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B1-02800.0220	JENNINGS DONALD J & JENNINGS JUDITH B TRFOR DONALD J + JUDITH B JENNINGS TRUST28022 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B4-00700.0290	JOEL C LONGTIN TRUST +KAREN B LONGTIN TRUST29160 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-01200.0050	JOHN J SHAUGHNESSY III TRUST +BARBARA J SHAUGHNESSY TRUST29080 TERAMO WAYNAPLES, FL 34110
01-48-25-B4-02000.0280	JOHNSON ALAN C & CYNTHIA D18132 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02800.0280	JUEDES ARTHUR H & BARBARA M28087 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B4-00700.0190	KAHN LAWRENCE I & DIANA29060 MARCELLO WAYNAPLES, FL 34110
02-48-25-B3-02500.0050	KARLIK STEVEN G & KARLIK MICHELLE A17001 CORTILE DRNAPLES, FL 34110
01-48-25-B1-02800.0180	KELLY SHAUN & MARY THERESA28044 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B1-00700.0150	KELSEY JACLYN CAPONIGRO TRFOR JOHN P + CORNELIA S CAPONIGRO TRUST1301 WEST LONG LAKE ROAD #250TROY, MI 48098
02-48-25-B3-02500.0370	KHOWAYLO IRENE10802 EST CORTILE CTNAPLES, FL 34110
01-48-25-B4-02000.0030	KLINE MARY ANN J & KLINE JAMES EDWARD TRFOR MARY ANN J KLINE TRUST216 TREETOP PLHOLLAND, OH 43528
01-48-25-B4-02905.0102	KNIGHT PAUL55 HIGHLAND DR RYE, NY 10580
01-48-25-B4-02906.0201	KNOWLES CHRISTOPHER G & MCALLISTER MARCIA A28560 CALABRIA CT#201NAPLES, FL 34110
02-48-25-B3-01706.6101	KROEGER ALEXA GALE29111 BRENDISI WAY UNIT 101NAPLES, FL 34110
01-48-25-B1-02100.0100	KUMIN GERALD & SYLVIA JUNE28272 TERRAZZA LNNAPLES, FL 34110
01-48-25-B4-02000.0250	KUNKEL LETHA V TRFOR LETHA V KUNKEL TRUST 18182 LAGOS WAYNAPLES, FL 34110
02-48-25-B4-01109.0101	LANE PAUL G + LANE DEBORAH A17035 PORTA VECCHIO WAY #101NAPLES, FL 34110
01-48-25-B1-02800.0030	LAPIDES ROBERT M & LAPIDES JACQUELINE D28110 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B1-02100.0330	LARGENT EDWARD J III & LARGENT JACQUELINE M28291 TERRAZZA LNNAPLES, FL 34110
01-48-25-B4-02913.0101	LAROCCA RICHARD TRFOR FRANCO + PATRICIA LAROCCA TRUST28511 CALABRIA CT #101NAPLES, FL 34110
01-48-25-B1-02100.0310	LB MEDITERRA LLC2210 VANDERBILT BEACH RD #1300NAPLES, FL 34109
01-48-25-B4-02908.0202	LEE JEAN M28571 CALABRIA CT UNIT 202NAPLES, FL 34110
02-48-25-B3-01703.3201	LEHMANN STEVEN G & JUDITH A29120 BRENDISI WAY #3201NAPLES, FL 34110
01-48-25-B1-02600.0110	LENTINE JOSEPH5842 JULIANN CT WASHINGTON, MI 48094
02-48-25-B3-01709.9101	LIGUORI LOUIS & KATHLEEN29141 BRENDISI WAY #9101NAPLES, FL 34110
01-48-25-B1-02800.0110	LOFTUS WILLIAM P & MARY M28078 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B4-02907.0101	LOGAN ROBERT F JR TRFOR ROBERT F LOGAN JR REVOCABLE TRUST28570 CALABRIA CT #101NAPLES, FL 34110
02-48-25-B4-01106.0101	LOVE CHARLES ALLEN & LOVE TAWNII JO805 MASONIC PARK ROADMARIETTA, OH 45750
01-48-25-B1-02800.0240	LULL APRIL D28010 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B4-02905.0101	LUPKE CHARLENE E TRFOR CHARLENE E LUPKE TRUST28550 CALABRIA CT #101NAPLES, FL 34110
01-48-25-B1-02800.0080	LYE MARK & LISA28090 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B4-02000.0050	MAALI MOHAMMED & CHEREEN18091 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02600.0120	MACINNIS ALLAN & MACINNIS JACQUELINE G401 WYTHE HOUSE CTCREVE COEUR, MO 63141
02-48-25-B3-01709.9202	MACTAVISH BEN & DONNATRIAD PROMOTIONS INCIOJE CATES6430 S CASS AVEWESTMONT, IL 60559
02-48-25-B3-01900.0030	MAHONEY JEROME & DYANI17011 VERONA LNNAPLES, FL 34110
01-48-25-B4-02911.0102	MALONE THOMAS ANTHONY & DAY GWENDOLYN238 FOREST AVE GLEN RIDGE, NJ 07028
02-48-25-B3-01707.7101	MARRS TERENCE F TRFOR TERENCE F MARRS TRUST08670 CURTIS LNPETOSKEY, MI 49770
01-48-25-B4-02000.0290	MARTY R SMITH TRUST +JULIANNE E SMITH TRUST18112 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02600.0100	MASIBEMA CORPBLUM RECHTBUNDESSTRASSE 95WITZERLAND
01-48-25-B1-02800.0300	MAURER THOMAS P & GOSSER-MAURER LINDA28075 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B4-01112.0201	MAYNARD MARK TRFOR MARK MAYNARD TRUST17005 PORTA VECCHIO WAY #201NAPLES, FL 34110
01-48-25-B4-02910.0102	MAZEN ALBELDAWI & ERNST RASAI L6125 SUNNYSLOPE DRNAPLES, FL 34119
01-48-25-B4-02000.0010	MCALPINE CHARLES LINDSEY18051 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02800.0230	MCATHIE DANIEL J TRFOR DANIEL J MCATHIE TRUST28016 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B4-01104.0202	MCBROOM THOMAS G & SCOTT WENDY1046 MCLEOD RDRR 2PORT CARLING, ON P0B 1JOCANADA
02-48-25-B3-01900.0340	MCCANN ANNETTE M17018 VERONA LNNAPLES, FL 34110

Exhibit B

Parcel ID	Property Owner
02-48-25-B4-01103.0101	MCGEHE JOHN D & LEILA F17026 PORTA VECCHIO WAY #101NAPLES, FL 34110
01-48-25-B1-02100.0040	MCGINNIS THOMAS J & DUBROOF LINDA B28340 TERRAZZA LN NAPLES, FL 34110
02-48-25-B4-01110.0201	MCGINNIS THOMAS M17025 PORTA VECCHIO WAY#201NAPLES, FL 34110
01-48-25-B1-02100.0120	MCGRAIL ROBERT J28260 TERRAZZA LNNAPLES, FL 34110
01-48-25-B4-02906.0202	MCHUGH TERESA A TRFOR TERESA A MCHUGH TRUST28560 CALABRIA CT UNIT 202NAPLES, FL 34110
01-48-25-B4-02905.0201	MCKINNEY ROBERT A TRFOR ROBERT A MCKINNEY TRUST28550 CALABRIA CT UNIT 201NAPLES, FL 34110
01-48-25-B4-02000.0100	MCMAHON KEVIN JOHN & MCMAHON SARA PAGANELLI18141 LAGOS WAYNAPLES, FL 34110
02-48-25-B1-00700.0130	MED-MAR LLC1 CENTRAL PARK WEST # 34GNEW YORK, NY 10023
01-48-25-B4-02912.0201	MELCHIONNA JOSEPH & ROMAIN28531 CALABRIA CT # 201NAPLES, FL 34110
02-48-25-B3-01300.0030	MICHAEL A DEGENNARO REV TRUST SHERRY L DEGENNARO REV TRUST29120 POSITANO LNNAPLES, FL 34110
01-48-25-B4-02902.0101	MICHELLE M WELLS TRUST +W SCOTT NEFF TRUST4949 SPRING FARM RDPROSPECT, KY 40059
02-48-25-B3-01900.0040	MICHNICK MICHAEL J & MICHNICK DIANNE E17007 VERONA WAYNAPLES, FL 34110
01-48-25-B4-02903.0201	MILLER THOMAS EDWARD TRFOR THOMAS EDWARD MILLER TRUST28530 CALABRIA CT #201NAPLES, FL 34110
02-48-25-B3-01703.3202	MISRA S K3267 S 16TH ST STE 208MILWAUKEE, WI 53215
01-48-25-B1-02600.0030	MONTGOMERY JAMES D TRFOR JAMES D MONTGOMERY TRUST5490 SOUTH SHORE DRCHICAGO, IL 60615
02-48-25-B4-00700.0020	MONTGOMERY MARK H & SUSAN V29171 MARCELLO WAYNAPLES, FL 34110
01-48-25-B4-00500.0090	MOONEY MARY RITA TRFOR MARY RITA MOONEY TRUST2717 N GEYER RDRFRONTENAC, MO 63131
01-48-25-B1-02100.0350	MORANZ JOEL G & MARSHA S28311 TERRAZZA LNNAPLES, FL 34110
01-48-25-B4-02906.0101	MOSCARINO CATHERINE LEE TRFOR CATHERINE LEE MOSCARINO TRUST 28560 CALABRIA CT #101NAPLES, FL 34110
01-48-25-B4-02000.0170	MOTCH EDWIN RAYMOND IV & MOTCH KRISTI AUSTIN18262 LAGOS WAYNAPLES, FL 34110
02-48-25-B4-00700.0100	MUIR ERNEST J & JOAN M29071 MARCELLO WAYNAPLES, FL 34110
01-48-25-B4-02907.0102	MURPHY LORI A TRFOR LORI A MURPHY TRUST28570 CALABRIA CT #102NAPLES, FL 34110
01-48-25-B4-02000.0180	NEALON JOSEPH + KENONENKO ELLA18252 LAGOS WAYNAPLES, FL 34110
02-48-25-B3-01300.0010	NEARY ELLEN M29100 POSITANO LNNAPLES, FL 34110
02-48-25-B3-01706.6201	NELSON MARK DOUGLAS & NELSON KATHLEEN SUESANN29111 BRENDISI WAY#6201NAPLES, FL 34110
01-48-25-B1-02800.0270	NICKMAN JAMES W & KAREN M149 GARDNER AVEUNIONTOWN, PA 15401
02-48-25-B3-01200.0130	NOBLE SCOTT + KELLY J5507 AVION PK DRCLEVELAND, OH 44134
01-48-25-B1-02100.0030	NORMA B CARL TRUSTTUFFY PROPERTIESPO BOX 18356RICHMOND, VA 23226
02-48-25-B4-01104.0201	NORTH STEPHEN C TRFOR STEPHEN C NORTH TRUST3195 CASCO CIR WAYZATA, MN 55391
01-48-25-B4-02904.0201	ODONNELL FRANCIS X & ODONNELL SUSAN A28540 CALABRIA CT #201NAPLES, FL 34110
01-48-25-B4-02912.0102	OKEANE JAMES M630 LONGWOOD DRLAKE FOREST, IL 60045
02-48-25-B4-00700.0060	O'KELLY DONALD S & O'KELLY VANESSA M29111 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-01112.0102	ONEILL TIMOTHY K & GINA M40 KAHDNA RDMORRISTOWN, NJ 07960
02-48-25-B4-00700.0090	OROURKE JOHN A TRFOR DENISE M OROURKE TRUST10 CLAYCHESTER DRSAINT LOUIS, MO 63131
01-48-25-B4-02902.0102	OUELLETTE JOHN R & JANICE C28520 CALABRIA CT #102NAPLES, FL 34110
01-48-25-B4-00500.0060	OUR TIME DJV LLC805 AZURA LANDINGOLD HICKORY, TN 37138
01-48-25-B4-02000.0040	PACHMAYER ROBERT J & JANE A18081 LAGOS WAYNAPLES, FL 34110
01-48-25-B4-02000.0060	PACHORI ZUBIN & MARIA G18101 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02800.0310	PATCH CO LLC400 ALPHA DRWESTFIELD, IN 46074
02-48-25-B4-00700.0300	PATRICK LAWRENCE D & PATRICK COLLEEN A29170 MARCELLO WAYNAPLES, FL 34110
01-48-25-B4-02911.0201	PAVONE JOE11983 TAMiami Trl N STE 108NAPLES, FL 34110
02-48-25-B1-00700.0140	PEDRA CHRISTI M TRFOR CHRISTI M PEDRA TRUST29010 MARCELLO WAYNAPLES, FL 34110
02-48-25-B3-01300.0050	PENDERGAST DAVID L & MARY F30 A STREET #6CBOSTON, MA 02127
02-48-25-B4-01111.0101	PENDERGAST PETER R17015 PORTA VECCHIO WAY #101NAPLES, FL 34110
02-48-25-B4-01105.0102	PERICH ERNEST GRANT & PERICH SHIRLEY903 OAKDALE RDANN ARBOR, MI 48105
02-48-25-B4-00700.0080	PERNA TOM T & ELAINE29091 MARCELLO WAYNAPLES, FL 34110
01-48-25-B1-02100.0360	PETERSON RUSSELL T & PETERSON NANCY J28321 TERRAZZA LNNAPLES, FL 34110
01-48-25-B1-02800.0040	PETROVICH SCOTT WILLIAM452 SUFFIELD AVEBIRMINGHAM, MI 48009
02-48-25-B4-01103.0102	PIA STEPHEN J TRFOR PIA FAMILY TRUST408 LEIGHTON AVELACONIA, NH 03246
02-48-25-B4-01107.0202	POLCI EDWARD W & CAROLYN44 DOUGLAS DRTORONTO, ON M4W 2B3CANADA
02-48-25-B4-00700.0030	POLICINSKI CHRISTOPER J & POLICINSKI ANNE M29161 MARCELLO WAYNAPLES, FL 34110
01-48-25-B1-02800.0200	PORCO RICHARD D TRFOR PORCO TRUST28034 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B4-02000.0300	PORTMAN MARY ANN18106 LAGOS WAYNAPLES, FL 34110
02-48-25-B3-01706.6202	POTTHOFF FREDERICK D & POTTHOFF ANN E108 BRECKENRIDGE DRWEXFORD, PA 15090
01-48-25-B1-02800.0070	POWELL THOMAS E & SUSAN E1412 MT PLEASANT RDVILLANOVA, PA 19085
02-48-25-B3-01706.6102	PRENDERGAST MICHAEL J29111 BRENDISI WAY #102NAPLES, FL 34110
02-48-25-B3-01300.0140	PRIMIS LANCE R & ELLEN L17250 GERMANO CTNAPLES, FL 34110
02-48-25-B4-00700.0230	R LYNN WILSON REVOCABLE TRUST ROBYN L WILSON REVOCABLE TRUST29100 MARCELLO WAYNAPLES, FL 34110
01-48-25-B1-02800.0190	RATHI RAJEEV & TANUJA28040 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B3-02500.0020	REA C PETER & MAUDE S17013 CORTILE DRNAPLES, FL 34110
01-48-25-B4-02908.0101	REAL SHAUN & CARA28571 CALABRIA CT #101 NAPLES, FL 34110
01-48-25-B4-02911.0202	RENNIE DOUGLAS T TRFOR DOUGLAS T RENNIE TRUST28541 CALABRIA CT #202NAPLES, FL 34110
02-48-25-B3-01707.7102	REYNOLDS JAMES E III TRFOR JAMES E REYNOLDS III TRUST200 MORRIS AVE SPRING LAKE, NJ 07762
01-48-25-B4-02907.0202	RICH ADAM MICHAEL TRFOR ADAM MICHAEL RICH TRUST28570 CALABRIA CT #202NAPLES, FL 34110
02-48-25-B3-01708.8201	RICHARD J RUSSO REVOCABLE TRUSROSEMARIE RUSSO REVOCABLE TRUST109 MONMOUTH AVESPRING LAKE, NJ 07762
01-48-25-B1-02100.0010	RIESEBERG ERIC F 28370 TERRAZZA LNNAPLES, FL 34110
02-48-25-B3-01200.0120	RIESS KATHRYN CECELIA & RIESS JOHN MICHAEL TRFOR KATHRYN CECELIA RIESS TRUST29115 TERAMO WAYNAPLES, FL 34110
01-48-25-B4-02000.0120	RIKER RONNIE S18161 LAGOS WAYNAPLES, FL 34110
01-48-25-B4-02000.0210	RISLEY DAVID M18222 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02100.0300	ROBBINS RONALD TRFOR RONALD ROBBINS TRUSTPO BOX 047MANTOLOKING, NJ 08738
01-48-25-B4-02500.0480	ROBERT B CHODOS TRUST +CHRISTINA W CHODOS TRUST10846 EST CORTILE CTNAPLES, FL 34110
02-48-25-B4-01109.0202	ROLAND JEFFREY & NANCY1210 BLAIRS FERRY RDMARION, IA 52302
02-48-25-B4-01101.0102	ROMANIA DENISE M TRFOR DENISE M ROMANIA REVOCABLE TRUST9 STONEGATE CIR CHESHIRE, CT 06410
02-48-25-B4-01106.0102	ROSSI JACK & JOY L1627 STONEHENGE RDCHARLESTON, WV 25314
01-48-25-B4-02903.0202	ROSS-PEDERSEN PEDER C & ROSS-PEDERSEN LINDA M28530 CALABRIA CT #202NAPLES, FL 34110
01-48-25-B4-02903.0101	ROZZI MARSHALL V TR +ROZZI CAROLINE H TRFOR MARSHALL V ROZZI TRUST +FOR CAROLINE H ROZZI TRUST1670 TALL GRASS LNLAKE FOREST, IL 60045
01-48-25-B1-02600.0040	RUSCH DAVID L & JAMIE L29081 AMARONE CTNAPLES, FL 34110
01-48-25-B4-02904.0101	RUSTEBERG SONAL MANOHAR & RUSTEBERG TODD ANTHONY75 REGENT DROAK BROOK, IL 60523
01-48-25-B4-00500.0030	RYDER KENNETH WESTON & RYDER SHERRE JEAN17004 TREVISO WAYNAPLES, FL 34110
01-48-25-B4-02000.0150	SCARPA FRANK J & LORRAINE C18282 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02100.0370	SCHERER JACOB F JR & SCHERER LUANN D28331 TERRAZZA LNNAPLES, FL 34110
01-48-25-B4-02912.0202	SCHIFF JANE ANN TRFOR JANE ANN SCHIFF TRUST28531 CALABRIA CT #202NAPLES, FL 34110
02-48-25-B4-01200.0090	SCHLACKS SUSAN J TRFOR SUSAN J SCHLACKS TRUST29055 TERAMO WAYNAPLES, FL 34110
02-48-25-B3-02500.0460	SCHMIDT CHRISTOPHER E TRFOR CHRISTOPHER E SCHMIDT TRUST10838 EST CORTILE CTNAPLES, FL 34110
02-48-25-B4-00700.0170	SCHMITT MICHAEL S & SCHMITT AUDREY L29040 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-00700.0270	SEAMAN BRADLEY S & WAITE LINDSAY H29140 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-01109.0102	SEMYONOVA GALINA17035 PORTA VECCHIO WAY #102NAPLES, FL 34110
02-48-25-B4-01104.0102	SENGER DAVID F & KAREN A4314 FAIRWAY DRIVEMEDINA, MN 55340
01-48-25-B4-02000.0080	SHACKLETTE JEFFREY MARK TRFOR JEFFREY MARK SHACKLETTE TRUST18121 LAGOS WAYNAPLES, FL 34110
01-48-25-B1-02800.0170	SHANNON JOANNE F TRFOR JOANNE F SHANNON TRUST28048 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B3-01703.3102	SHECHTMAN DANA DELUCA29120 BRENDISI WAY #3102NAPLES, FL 34110
02-48-25-B3-01704.4102	SILVERSMITH SUSAN T + LEVENTON LAWRENCE F154 N BELLEFIELD AVEPITTSBURGH, PA 15213
02-48-25-B3-01200.0100	SINCLAIR DAVID N & CAROL L29095 TERAMO WAYNAPLES, FL 34110

## Exhibit B

Parcel ID	Property Owner
02-48-25-B4-01110.0101	SMITH BRIAN STANLEY & SMITH MARY MARGARET JOY1008-10 DELISLE AVETORONTO, ON M4V 3C6CANADA
02-48-25-B1-00700.0160	SMITH LAURENCE & NANCY O29030 MARCELLO WAYNAPLES, FL 34110
01-48-25-B4-02000.0190	SMITH LINDA M TRFOR LINDA M SMITH TRUST3 ANWEILER LNPORT HURON, MI 48060
02-48-25-B4-01104.0101	SMITH VERNON R & BETSY A17046 PORTA VECCHIO WAY # 101NAPLES, FL 34110
01-48-25-B1-02100.0340	SOKOL ROBERT P & RITA TRFOR ROBERT P + RITA A SOKOL TRUST28301 TERRAZZA LNNAPLES, FL 34110
02-48-25-B4-00011.1040	SOKOLOWSKI DANIEL TRFOR DANIEL SOKOLOWSKI TRUST850 NELSONS WALKNAPLES, FL 34102
01-48-25-B1-02600.0020	SOLAN ANDREW & MERRILL29101 AMARONE CTNAPLES, FL 34110
02-48-25-B3-01900.0010	SPARKS WESLEY W & PAMELA A17019 VERONA LNNAPLES, FL 34110
02-48-25-B4-01107.0102	SPARROW ROBERT T TRFOR ROBERT T SPARROW TRUST9805 TOWNSEND DRPEORIA, IL 61615
01-48-25-B4-02500.0470	SPEICHERT MICHAEL S & SPEICHERT AUTUMN10842 EST CORTILE CTNAPLES, FL 34110
01-48-25-B4-02906.0102	SPENGLER DAN M & CYNTHIA206 CONCORD PARK WNASHVILLE, TN 37205
01-48-25-B4-02910.0101	SPIEGEL DENNIS & ISABELLA28551 CALABRIA CT UNIT 101 NAPLES, FL 34110
01-48-25-B1-02910.0201	SQUIRES STEVEN L TRFOR SQUIRES TRUST28330 TERRAZZA LNNAPLES, FL 34110
02-48-25-B4-01107.0101	STONE PAUL F & DEBORAH S17055 PORTA VECCHIO WAY #101NAPLES, FL 34110
02-48-25-B3-01200.0110	STROME STEPHEN & PHYLLIS29105 TERAMO WAYNAPLES, FL 34110
01-48-25-B1-01200.0070	STURTEVANT THOMAS M & STURTEVANT PAMELA B28312 TERRAZZA LNNAPLES, FL 34110
02-48-25-B4-01101.0201	SUGDEN CHRISTOPHER S & SUGDEN DEBORAH16994 PORTA VECCHIO WAY #201NAPLES, FL 34110
01-48-25-B4-02910.0201	SUMMERS KAREN & WILLIAM C28551 CALABRIA CT #201NAPLES, FL 34110
02-48-25-B3-02500.0450	SUTHERLAND SUSAN J & OPATRYN ROBERT B10834 EST CORTILE CTNAPLES, FL 34110
02-48-25-B4-01112.0101	TEICH IRWIN & SHIRLEY F17005 PORTA VECCHIO WAY #101NAPLES, FL 34110
01-48-25-B4-00500.0040	THORN RODNEY K & MARGARET L17008 TREVISO WAYNAPLES, FL 34110
02-48-25-B3-02500.0380	TODD TED A & MARILYN J10806 EST CORTILE CTNAPLES, FL 34110
01-48-25-B1-02800.0060	TODER RICHARD S & JOAN S28098 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B3-01900.0310	TOO BAD INVESTMENTS LLCGERALD F DIEZ MGR8111 TIREMAN AVEDEARBORN, MI 48126
02-48-25-B4-01200.0010	TREES GEORGE S JR & TREES BARBARA-JO29120 TERAMO WAYNAPLES, FL 34110
02-48-25-B4-01109.0201	TYSON LAWRENCE GUY TRFOR LAWRENCE GUY TYSON TRUST17035 PORTA VECCHIO WAY #201NAPLES, FL 34110
02-48-25-B4-01108.0101	VACCARI DAVID V JR & VACCARI CAMILLE F9 MARIAN DRSSUFFERN, NY 10901
02-48-25-B4-01102.0201	VALLETTA PATRICIA S TRFOR PATRICIA S VALLETTA REVOCABLE TRUST303 HARBOURSIDE DR SCHENECTADY, NY 12305
01-48-25-B4-02908.0201	VAN DE FLIERDT-ZWIEHOFF HILDEGZWIEHOFF ANOUKKRANICHSTR 18GERMANY
02-48-25-B3-01703.3101	VANTASSEL THOMAS H & VANTASSEL BARBARA A29120 BRENDISI WAY #101NAPLES, FL 34110
02-48-25-B4-01102.0102	VICKERS MICHAEL J & VICKERS MARI-ELEAN17010 PORTA VECCHIO WAY #102NAPLES, FL 34110
01-48-25-B4-02904.0202	VILLANI RAYMOND & TERESA1 BELLAIN AVEHARRISON, NY 10528
02-48-25-B3-02500.0440	VULPIS MARTIN R & ANNETTE M10830 EST CORTILE CTNAPLES, FL 34110
02-48-25-B4-01200.0030	WALLS VINCENT & SUSAN C TRFOR WALLS TRUST29100 TERAMO WAYNAPLES, FL 34110
02-48-25-B4-00700.0240	WALTERS EDMOND J & KRISTINE29110 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-01106.0202	WATT STEVEN17066 PORTA VECCHIO WAY #202NAPLES, FL 34110
02-48-25-B4-00700.0250	WEBBER WILLIAM SCOTT12099 SIGILLARY WAYCARMEL, IL 46032
01-48-25-B1-02600.0070	WEBER LOUIS J III1410 BRAEBURN AVEFLOSSMOOR, IL 60422
02-48-25-B3-01701.1102	WEEKLY FAMILY FOUNDATION28551 CALABRIA CT #102NAPLES, FL 34110
02-48-25-B3-01300.0110	WEISS PAUL H17220 GERMANO CTNAPLES, FL 34110
02-48-25-B3-01900.0020	WERNER ROBERT L & GAYLE A17015 VERONA LNNAPLES, FL 34110
01-48-25-B4-02901.0202	WESTERBECK JOHN C TRFOR SHEELAH ANNE WESTERBECK TRUST4104 GLENMOOR RD NWCANTON, OH 44718
02-48-25-B4-01103.0202	WESTERVELT WILLIAM JAMES JR & WESTERVELT LAURA JO TRFOR WILLIAM JAMES JR & LAURA JO WESTERVELT TRUST1240 ASHBY CTARNOLD, MD 21012
01-48-25-B1-02800.0250	WHITAKER JOHN & SUSAN28099 CASTELLANO WAYNAPLES, FL 34110
02-48-25-B4-00700.0040	WHITE JOHN D TRFOR JOHN D WHITE TRUST29141 MARCELLO WAYNAPLES, FL 34110
02-48-25-B3-01704.4201	WIEBE GREGORY G61 WIMBLETON RDTORONTO, ON M9A 3S3CANADA
01-48-25-B4-02909.0202	WILKINSON BARBARA TRFOR BARBARA WILKINSON TRUST28561 CALABRIA CT UNIT 202NAPLES, FL 34110
02-48-25-B4-00700.0180	WILLIAM A KLEPPER TRUST +JO ANN B KLEPPER TRUST29050 MARCELLO WAYNAPLES, FL 34110
02-48-25-B4-01200.0020	WILLIAM R RYBAK LIVING TRUST +JANE M RYBAK LIVING TRUST29110 TERAMO WAYNAPLES, FL 34110
01-48-25-B4-00500.0070	WILSON STEPHEN + SMITH CLAIRE17013 TREVISO WAYNAPLES, FL 34110
01-48-25-B1-02600.0010	WILSON THOMAS & LINDAS203 BARRINGTON DRROCHESTER, MI 48306
01-48-25-B1-02800.0260	WURTZ JOHN A & MAUREEN28095 CASTELLANO WAYNAPLES, FL 34110
01-48-25-B4-02901.0201	YEOMANS WILLIAM B SR & YEOMANS MARY G7266 WAKEFIELD DRFAYETTEVILLE, NY 13066

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**5C**

## RESOLUTION 2023-08

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MEDITERRA COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Mediterra Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Collier and Lee Counties, Florida ("**Counties**"); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

**WHEREAS**, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"), attached hereto as **Exhibit "A;"** and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and



**WHEREAS**, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraisers and Tax Collectors of the Counties for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the assessment roll of the District (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B”** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collectors pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collectors by this Resolution, as the Property Appraisers update the property rolls for the Counties, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE  
MEDITERRA COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibits “A” and “B,”** and is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

**SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits “A” and “B.”** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as **Exhibit “B,”** is hereby certified to the County Tax Collectors and shall be collected by the County

Tax Collectors in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED** this 16th day of August 2023.

ATTEST:

**MEDITERRA COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chair/Vice Chair, Board of Supervisors

**Exhibit A:** Budget

**Exhibit B:** Assessment Roll

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**6A**

**MEDITERRA**  
COMMUNITY DEVELOPMENT DISTRICT  
OFFICE OF THE DISTRICT MANAGER  
9220 Bonita Beach Road, Suite #214  
Bonita Springs, FL 34135

MEMORANDUM

Date: August 16, 2023  
To: Mediterra Board of Supervisors  
From: Shane Willis – Operations Manager  
Subject: Quality Assurance Audit – Lake Maintenance  
Cc: File

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Management recently conducted the annual on-site audit to review District owned Lakes within Mediterra. The audit was conducted between June 5<sup>th</sup> and June 12<sup>th</sup>.

Included in this report are the following:

- Evaluation Sheets for each Lake
- Pictures of each Lake
- Map of each Lake (previously provided)

There are (74) District owned Lakes & (2) RCS owned Lakes within Mediterra, totaling 203.60 acres.

There is an Evaluation Sheet for each lake included - Please note the below observations, which may/may not require Board discussion and action for resolution:

- Interconnecting Pipe Cleaning: The following lakes interconnecting pipes were identified during the 2022 inspections and were cleaned during the months of May and June: Lakes 1-3,6, 11, 12B, 17, 20, 21, 23, 26, 27&28, 29, 30, 32, 35, 36, 47, 49N&49S, 52, 54, 55, 56, 58, 60 All 5 Outfall Structures were also inspected and found to be clean.
- Interconnecting Pipe Cleaning: For comparison purposes – 2022 included: Lakes 1-3,6,7,10-13,15,17,20,23,26,27/28,29-32,34-41,43,44,46,47,49,50,52,54-58,60,63,65,67,68 & 71. All 5 Outfall Structures were also inspected and found to be clean however OS-OAK2 and OS-OAK3 required repairs, and approved by the Board in April, and have been completed.
- Aeration System: During the lake audit all aeration systems were operating, subsequent reports of inoperable systems have been reported to Solitude.
- Littoral Planting: The following lakes have been identified for potential plantings:  
  
Fill-In Littorals: 11, 15, 24, 31, 32, 43, 58, 68, 71  
Full Plantings: 4, 26, 42, 45N&45S
- Canna Trimming: The following locations will be trimmed between Thanksgiving & Christmas if necessary: Lakes 1, 2, 4, 5, 7, 10 thru 13, 15, 17, 18, 20, 22, 23, 27/28, 29, 32, 34, 35, 38, 40, 43, 47, 49, 55, 56, 59 and 60.

**MEDITERRA**  
COMMUNITY DEVELOPMENT DISTRICT  
OFFICE OF THE DISTRICT MANAGER  
9220 Bonita Beach Road, Suite #214  
Bonita Springs, FL 34135

- Bank Remediation: The following have been identified for bank remediation projects in 2024:
  - Lakes: 15, 22, 43

Action Required: Proposals for bank remediation will be sourced and presented to the Board at a future meeting.

During the time of this inspection Management observed wildlife that included Florida Mottled Ducks, Cormorant, Anhinga, Turtles, Bass, Bream, Mosquito Fish, Blue, Grey and White Herons, Egrets, and Squirrels, Deer, Squirrels, Rabbits.

Management observed that half of the lakes had some type of issue of concern with bank weeds, Torpedo Grasses and Algae.

- Palm Removals: 57, 60
- Lakes Out of Compliance: 3, 4, 5, 8, 9, 10, 12B, 14, 16, 17, 21, 26, 30, 33, 34, 35, 36, 37, 40, 41, 44, 48, 56, 57, 60, 64, 66S, 68, 70, 74, 76

Additionally, it is the recommendation of Management that the CDD continue with their yearly program to install Littoral Shelf plants to ensure Lake Bank stabilization, which will help minimize Lake Bank erosion.

In conclusion, it is determined that the **district's** lakes are healthy ecosystems that are home to a wide variety of wildlife and with the proper maintenance will remain so for the foreseeable future, however if the current maintenance standard continues the District could face compliance difficulties with state agencies.

The District is not being served well with the current lake aquatics maintenance vendor, Staff is producing and sending non-**compliance letters to Solitude's management**.

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**6B**

**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: Lake - 1 (Golf course irrigation lake)

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vines in Littorals, Dog Fennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Herons, Squirrels
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	24 head aeration system
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





Lake 1



Lake 2



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: **Lake 2**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Pennywort
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Heron, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 head aeration system
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 2



Lake 3



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: Lake - 3 (Irrigation Fill Lake) (Savona)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Dog Fennel, Bank Weeds, Torpedo Grass
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 3



Lake 4



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: LAKE 4

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds, Submerged Grasses, Seeded Palm On Bank
Does beneficial plant population meet regulatory requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Littorals Needed On Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Has Brownish Tint
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 4



Lake 5



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: LAKE 5

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

<b>Vegetation Control:</b>	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds, Torpedo Grasses
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 5



Lake 6



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: Lake 6 (Villoresi)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Pennywort
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Littoral Ribbon Looks Nice
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 6



Lake 7



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: Lake - 7 (RCS Irrigation Holding Pond)

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 7



Lake 8



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.5.23

Lake ID #: LAKE 8

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Birds
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pond Scum
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 8



Lake 9



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: LAKE 9

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

<b>Vegetation Control:</b>	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dog Fennel, Torpedo Grasses, Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hurricane Debris On Bank
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Is Cloudy
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 9



Lake 10



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 10

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pennywort, Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Is Cloudy
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 11

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Dog Fennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fill-In Littorals Needed Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga, Fish, Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 11



Lake 11



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: Lake 11-B (@ The Club)

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles, Fish, Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 11B



Lake 11B



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.6.23

Lake ID #: **Lake 12 (at the Club)**

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



# Lake 12



# Lake 12



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: Lake 12B (at the Club)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds, Dogfenel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles, Squirrels
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 12B



Lake 12B

**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 13

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Lake 13



Lake 13



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 14

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bank Weeds, Dog Fennel, Littorals Overgrown
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 14



Lake 14



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 15

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recently Treated Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fill-In Littorals Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Birds
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Schedule for 2024 Budget Restoration
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



# Lake 15



# Lake 15



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
Lakes

Date: 6.5.23

Lake ID #: **Lake - 16 (Milan)**

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bank Weeds, Torpedo Grasses
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Turtles, Anhinga
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 16



Lake 16



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.5.23

Lake ID #: LAKE 17

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bank Weeds, Torpedo Grasses, Submerged Grasses
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 18

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Torpedo Grass
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles, Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 19

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Pennywort
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles, Fish, Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lake Has A Green Tinge
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



# Lake 19



# Lake 19



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 20

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Torpedo Grass, Minor Algae
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Deer
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/> N/A	<input type="checkbox"/>	

Lake 20



Lake 20



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: Lake 21 (Bello Lago)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Algae, Submerged Vegetation
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Squirrels
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pond Scum
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.5.23

Lake ID #: Lake - 22 (Medici)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

All Audit Check Points answered "No" require Additional Comments/Information

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Schedule LBR In Budget 2024
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

# Lake 22



# Lake 22



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 23

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Birds
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/> N/A	<input type="checkbox"/>	



Lake 23



Lake 23



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 24

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fill-In Littorals Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 24



Lake 24



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: Lake 25 (Padova)

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Dogfennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

# Lake 25



# Lake 25



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 26

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds, Dogfenel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Littorals Needed On Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

# Lake 26



# Lake 26



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 27&28

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	LITTORALS NEEDED ALONG RESIDENT SIDE
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Birds, Ducks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Multiple Eorions Areas, Golf Course Crew On-Site Working On Them
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



# Lake 27 & 28



# Lake 27 & 28



# Lake 27 & 28



# Lake 29



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 29

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga, Turtles, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 29



Lake 30



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 30

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds, Submerged Vegetation
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 30



Lake 31



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 31

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fill-In Littorals Needed On Resident Side Seeded Palms On Bank
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/> N/A	<input type="checkbox"/>	

**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
Lakes

Date: 6.5.23

Lake ID #: LAKE 32

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dogfennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fill-In Littorals Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ducks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



# Lake 31



# Lake 32





# Lake 33



# Lake 33



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 34

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Heron, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 34



Lake 34



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.5.23

Lake ID #: LAKE 35

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds,
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Is Cloudy
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

# Lake 35



# Lake 35



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: Lake 36 (Marcello)

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 36



Lake 36





Lake 37



Lake 37



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 38

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds Solitude On-Site Treating
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles, Fish, Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 38



Lake 38



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 39

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 39



Lake 39



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 40

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds, Torpedo Grasses, Dogfennel Solitude On-Site Treating
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: LAKE 41

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 42

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Submerged Vegetation
Does beneficial plant population meet regulatory requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Littorals Needed On Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 42



Lake 43



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 43

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

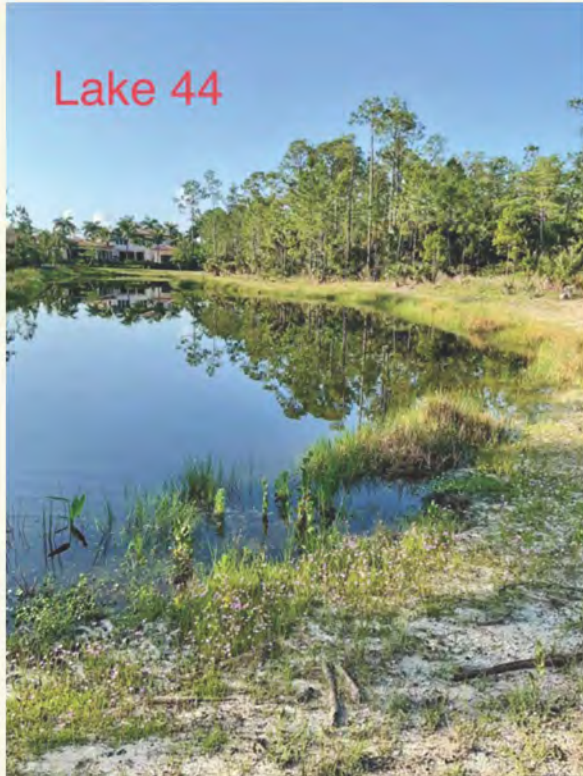
*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fill-In Littorals Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ducks, Alligator
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Future LBR Candidate
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 43



Lake 44



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 44

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Lake Bank Weeds, Submerged Grasses, Pennywort
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 44



Lake 45N & 45 S



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 45N & 45S

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Littorals Needed Resident Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ducks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 45N & 45 S



Lake 46



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: Lake 46 (Positano)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Pond Scum
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 46



Lake 47



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
Lakes

Date: 6.5.23

Lake ID #: LAKE 47

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Dogfennel Solitude On-Site Treating
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Heron, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 47



Lake 48



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: Lake 48 (Brendisi)

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hurricane Debris
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 48



Lake 49N & 49S



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 49N & 49S

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recently Treated Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ducks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

# Lake 49N & 49S



# Lake 49N & 49S



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 50-51

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vines In Littorals
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

# Lake 50



# Lake 50



# Lake 50



# Lake 50



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 52

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Littorals Over Treated
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

# Lake 52



# Lake 52





Lake 52



Lake 52



Lake 52



Lake 53



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 53

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 54

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Dogfennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Birds
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 53



Lake 54



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 55

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Torpedo Grass
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

# Lake 55



# Lake 55



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 56

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Pennywort, Dogfennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	





**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.5.23

Lake ID #: Lake - 57 (Padova)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recommend Board Approval for Removal of Palm
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 57



Lake 57



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.15.23

Lake ID #: Lake 58 (Porta Vecchio)

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeks, Pennywort
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fill-In Littorals Needed
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 58



Lake 58



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 59N & 59S

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recently Treated Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Very Cloudy
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 59N & 59S



Lake 59N & 59S



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.5.23

Lake ID #: LAKE 60

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Bank Weeds, Dogfennel Seeded Palm on Bank
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	



Lake 60



Lake 60



Lake 60



Lake 61



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.15.23

Lake ID #: Lake - 61 (Trebbio)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vines In Littorals, Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Otter, Birds
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 62

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Anhinga, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 61



Lake 62



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 63

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Submerged Vegetation
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: LAKE 64

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pennywort, Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 63



Lake 64





**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.6.23

Lake ID #: Lake 65 (Terraza)

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recently Treated Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 HEAD AERATION SYSTEM
Is it operating/properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 65



Lake 66S



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: LAKE 66S

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds, Dogfenel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 66S



Lake 67



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 67

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recently Treated Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Heron, Ducks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 67



Lake 68



**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: LAKE 68

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Excessive Bank Weeds, Torpedo Grass, Dogfennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fill-In Littorals Needed on Park Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 68



Lake 69





**Mediterra CDD**  
Quality Assurance Audit  
Evaluation Sheet  
Lakes

Date: 6.12.23

Lake ID #: LAKE 69

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recently Treated Bank Weeds, Dogfennel, Submerged Vegetation Seeded Palm on Bank
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Heron
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 69



Lake 70





Lake 70



Lake 71



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 71

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Bank Weeds, Minor Algae
Does beneficial plant population meet regulatory requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Littorals Needed on Park Side
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 71



Lake 72



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: Med South Lake 72

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Recently Treated Bank Weeds, Submerged Grasses
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fish, Ducks, Turtles
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 72



Lake 73





**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: Lake 73 (Irrigation Holding Pond)

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bank Weeds, Dogfennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Heron, Fish, Ducks
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 73



Lake 74



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 74

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vines In Littorals, Dogfennel
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Health/Safety:			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ducks, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Algae, Pond Scum
Structural Integrity:			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Aeration/Fountains:			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 74



Lake 75



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 75

**PHOTO DOCUMENTATION REQUIRED**

*All Audit Check Points answered "No" require Additional Comments/Information*

**Audit Check Points**

	YES	NO	Additional Comments/Information
<b>Vegetation Control:</b>			
Invasive/undesirable plant control meet contract specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Vines In Littorals
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Pond Scum
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input type="checkbox"/>	

Lake 75



Lake 76



**Mediterra CDD**  
 Quality Assurance Audit  
 Evaluation Sheet  
 Lakes

Date: 6.12.23

Lake ID #: LAKE 76

**PHOTO DOCUMENTATION REQUIRED**

**Audit Check Points**

*All Audit Check Points answered "No" require Additional Comments/Information*

Vegetation Control:	YES	NO	Additional Comments/Information
Invasive/undesirable plant control meet contract specifications?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vines In Littorals, Bank Weeds
Does beneficial plant population meet regulatory requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are existing beneficial plants healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lake absent any trash?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Health/Safety:</b>			
Is the lake surface absent any oil, grease or gas sheen?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Birds and or Fish observed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Ducks, Fish
Does the over all lake body appear healthy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Minor Pond Scum
<b>Structural Integrity:</b>			
Is the lake/lake bank absent significant washouts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is the lawn/lake transition area absent "drop offs" greater than 8"?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are structures in sound and appropriate life cycle condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Aeration/Fountains:</b>			
Is there a CDD or Club owned Aerator/Fountain present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2 HEAD AERATION SYSTEM
Is it operating/property?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are hoses or cords properly secured or screened?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do pumps and motors sound like they are operating properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are electrical and/or mechanical boxes/enclosures in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are the boxes/enclosures secured properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do the boxes/enclosures appear to be securing contents from elements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Is timer/photo cell operating properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

# Lake 76





**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**8A**

**LICENSE AGREEMENT BY AND BETWEEN THE MEDITERRA COMMUNITY  
DEVELOPMENT DISTRICT AND MONTEROSSO AT MEDITERRA CONDOMINIUM  
ASSOCIATION, INC. REGARDING THE OPERATION AND MAINTENANCE OF  
LAKE FOUNTAINS**

THIS LICENSE AGREEMENT (“License Agreement”) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2023, by and between:

**Mediterra Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Collier County and Lee County, Florida, and whose mailing address is 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the “Licensor” or “District”), and

**Monterosso at Mediterra Condominium Association, Inc.**, a Florida not-for-profit corporation, with an address of 2335 Tamiami Trail North, Suite 402, Naples, Florida 34103 (the “Licensee”).

**RECITALS**

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District owns, operates, and maintains certain facilities and real property (“District Property”), which facilities and real property are within the boundaries of the District; and

**WHEREAS**, the Licensee owns and operates a lake fountain (“Fountains”) on certain District Property, as more specifically identified in **Exhibit A**; and

**WHEREAS**, for the benefit of the community, the District is willing to allow the Licensee to supply, operate and maintain the Fountains at no cost to the District and pursuant to the terms set forth in this License Agreement; and

**WHEREAS**, the District and the Licensee warrant and agree that they have all right, power, and authority to enter into and be bound by this License Agreement.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Licensee agree as follows:

**1. INCORPORATION OF RECITALS.** The Recitals stated above are true and correct and are incorporated herein as a material part of this License Agreement.

**2. GRANT OF INSTALLATION AND MAINTENANCE LICENSE.** The District hereby grants to the Licensee a non-exclusive license (“License”) to access, operate and maintain the Fountains on certain District Property as further identified in **Exhibit A**.

**3. CONDITIONS ON THE LICENSE.** The License granted herein is subject to the following terms and conditions:

**A.** The District hereby grants the Licensee officers, employees, contractors and affiliates the limited right to access the Property for the purposes described in this License Agreement.

**B.** Licensee shall contractually require its contractors to use all due care to protect the property of the District, its residents and landowners from damage by the Licensee’s contractors. The Licensee shall contractually require its contractors to repair any damage resulting from the activities and work of the Licensee’s contractors. The District is not responsible for the cost of repairs from damage resulting from the acts or omissions of the Licensee or its officers, employees, contractors and affiliates.

**C.** Licensee shall exercise its best efforts to maintain the Fountains in a good condition and free from visual deterioration.

**D.** Licensee shall be solely responsible for any and all costs or fees associated with the installation, maintenance, repair, and replacement of the Fountains.

**4. EFFECTIVE DATE; TERM.** This License Agreement shall become effective on the date first written above and shall continue in full force and effect until revoked or terminated pursuant to the terms of this License Agreement.

**5. REVOCATION, SUSPENSION AND TERMINATION.** The District and the Licensee acknowledge and agree that the License granted herein is a mere privilege and may be suspended or revoked, with or without cause, at the sole discretion of the District. In the event the District exercises its right to suspend or revoke the License, the District shall provide Licensee written notice of the suspension or revocation, which notice shall be effective immediately upon receipt by Licensee. Both the District and Licensee may terminate this License Agreement upon thirty (30) days’ written notice. The provisions of Sections 7 and 8, below, shall survive any revocation, suspension or termination of this License Agreement.

**6. COMPENSATION.** The Licensee shall provide the Fountains at no cost to the District. The Licensee shall not be entitled, for any reason, to reimbursement or refund of any funds expended in the performance of its obligations under this License Agreement

**7. COMPLIANCE WITH LAWS, RULES AND POLICIES.** Licensee shall comply at all times with relevant statutes and regulations governing the installation and maintenance of the Fountains and shall, upon request of the District, provide proof of such compliance.

**8. CARE OF PROPERTY.** Licensee agrees to use all due care to protect the property of the District, its patrons and guests from damage. Licensee shall assume responsibility for any and all damage to any real or personal property of the District or any third parties as a result of the Licensee's activities under this License Agreement, including any damage caused by its authorized representatives or contractors. Licensee shall repair any damage resulting from its operations under this License Agreement within a reasonable time and shall use its best efforts to make such repairs within twenty-four (24) hours. Any such repairs shall be at Licensee's sole expense, unless otherwise agreed, in writing, by the District. The provisions of this Section 8 shall survive termination of this License Agreement.

**9. INDEMNIFICATION.**

**A.** Obligations under this Section 9 shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees, and expert witness fees and costs (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

**B.** To the fullest extent permitted by law, the Licensee agrees to defend, indemnify, save and hold the District and its supervisors, officers, staff, employees, representatives, and agents ("District Indemnitees") harmless from all loss, damage or injury, including all judgments, liens, liabilities, debts and obligations arising from the acts or omissions of the Licensee, its members, managers, agents, subcontractors or assigns in connection with the purposes of this License Agreement. Furthermore, the Licensee will contractually require its contractors to defend, indemnify, save and hold the District Indemnitees harmless from all loss, damage or injury, including all judgments, liens, liabilities, debts and obligations arising from the acts or omissions of the Licensee's contractors, subcontractors or assigns in connection with the purposes of this License Agreement.

**C.** For purposes of this Section 9, "acts or omissions" on the part of the Licensee, and its members, managers, agents, assigns, contractors or subcontractors, includes, but is not limited to:

- i. Provision of the work in a manner that would require a permit, license, certification, consent, or other approval from any governmental agency having jurisdiction, unless such permit, license, certification, consent, or other approval is first obtained;
- ii. Any claims resulting from personal injury and property damage.

**D.** The indemnification rights herein contained shall be cumulative of, and in addition to, any and all rights, remedies and recourse to which the District shall be

entitled, whether pursuant to some other provision of this License Agreement, at law, or in equity. The provisions of this Section 9 shall survive the termination or expiration of this License Agreement. Licensee further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute.

**10. INSURANCE.**

**A. Licensee Insurance Requirement.** The Licensee shall, at its own expense, maintain insurance during the term of this License Agreement, with limits of liability not less than the following General Liability Bodily Injury (including contractual) \$1,000,000/\$2,000,000 and General Liability Property Damage (including contractual) \$1,000,000/\$2,000,000. The District and its supervisors, officers, staff, employees, representatives and agents shall be named as an additional insured. The Licensee shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII. The Licensee's insurance shall remain in place throughout the term of this License Agreement.

**B. Licensee's Contractor Insurance Requirement.** Licensee shall require all contractors doing work within the District Property to maintain insurance applicable to the work being done within the District Property for the duration of the work with limits of liability not less than the following General Liability Bodily Injury (including contractual) \$1,000,000/\$2,000,000 and General Liability Property Damage (including contractual) \$1,000,000/\$2,000,000 and name the District and its supervisors, officers, staff, employees, representatives and agents shall be named as an additional insured. Such contractor's insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII. Licensee shall furnish District certificates evidencing coverage in advance of any contractor commencing any work within the District Property. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District.

**11. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this License Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this License Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

**12. RECOVERY OF COSTS AND FEES.** In the event the District is required to enforce this License Agreement by court proceedings or otherwise, then if successful, the District shall be entitled to recover from the Licensee all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, and expert witness fees and costs.

**13. DEFAULT.** A default by either party under this License Agreement shall entitle the other party to all remedies available at law or in equity, which includes, but is not limited to, the rights of damages, injunctive relief, and specific performance.

**14. ENTIRE AGREEMENT.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this License Agreement.

**15. AMENDMENT.** Amendments to and waivers of the provisions contained in this License Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

**16. ASSIGNMENT.** Neither the District nor the Licensee may assign its rights, duties or obligations under this License Agreement without the prior written approval of the other. Any purported assignment without said written authorization shall be void.

**17. INDEPENDENT CONTRACTOR.** In all matters relating to this License Agreement, Licensee shall act as an independent contractor. Neither Licensee nor any individual employed by Licensee in connection with the activities contemplated by this License Agreement, is an employee of the District under the meaning or application of any federal or state laws. Licensee agrees to assume all liabilities and obligations imposed by one or more of such laws with respect to its employees. Licensee shall have no authority to assume or create any obligation, express or implied, on behalf of the District and Licensee shall have no authority to represent the District as agent, employee or in any other capacity.

**18. NOTICES.** All notices, requests, consents, and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by overnight courier or First-Class Mail, postage prepaid, to the parties as follows:

A. If to the District:           Mediterra Community Development District  
  2300 Glades Road, Suite 410W  
  Boca Raton, Florida 33431  
  Attn: District Manager

  With a copy to:           Kutak Rock LLP  
  107 West College Avenue  
  Tallahassee, Florida 32301  
  Attn: District Counsel

**B.** If to the Licensee: Monterosso at Mediterra Condominium Association, Inc.  
2335 Tamiami Trail North, Suite 402  
Naples, Florida 34103  
Attn: \_\_\_\_\_

Except as otherwise provided in this License Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this License Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Licensee may deliver Notice on behalf of the District and the Licensee. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth herein.

**19. INTERFERENCE BY THIRD PARTY.** The District shall be solely responsible for enforcing its rights under this License Agreement against any interfering party. Nothing contained herein shall limit or impair the District's right to protect its rights from interference by a third party to this License Agreement.

**20. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Licensee understands and agrees that all documents of any kind provided to the District in connection with this License Agreement may be public records, and, accordingly, Licensee agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited, to Section 119.0701, Florida Statutes. Licensee acknowledges that the designated public records custodian for the District is **Chuck Adams** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Licensee shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Licensee does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Licensee's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Licensee, Licensee shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF LICENSEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO LICENSEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 561-571-0010, ADAMSC@WHHASSOCIATES.COM, 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.**

**21. CONTROLLING LAW AND VENUE.** This License Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida. The parties agree that venue for any action arising hereunder shall be in a court of appropriate jurisdiction in Collier County, Florida.

**22. ARM'S LENGTH NEGOTIATION.** This License Agreement has been negotiated fully among the parties as an arm's length transaction. The parties participated fully in the preparation of this License Agreement and received, or had the opportunity to receive, the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this License Agreement, the parties are deemed to have drafted, chosen and selected the language and any doubtful language will not be interpreted or construed against any party.

**23. THIRD PARTY BENEFICIARIES.** This License Agreement is solely for the benefit of the parties hereto and no right or cause of action shall accrue upon or by reason of, to or for the benefit of, any third party not a formal party to this License Agreement. Nothing in this License Agreement expressed or implied is intended or shall be construed to confer upon any person or legal entity other than the parties hereto any right, remedy or claim under or by reason of this License Agreement or any of the provisions or conditions of this License Agreement; and all of the provisions, representations, covenants and conditions contained in this License Agreement shall inure to the sole benefit of and be binding upon the parties hereto and their respective representatives, successors and assigns.

**24. AUTHORIZATION.** The execution of this License Agreement has been duly authorized by the appropriate body or official of each of the parties hereto, each of the parties has complied with all the requirements of law and each of the parties has full power and authority to comply with the terms and conditions of this License Agreement.

**25. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this License Agreement shall not affect the validity or enforceability of the remaining portions of this License Agreement, or any part of this License Agreement not held to be invalid or unenforceable.

**26. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this License Agreement are for convenience only and shall not control or affect the meaning or construction of any of the provisions of this License Agreement.



**27. COUNTERPARTS.** This License Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument.

*[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]*

**IN WITNESS WHEREOF**, the parties execute this License Agreement the day and year first written above.

Attest:

**MEDITERRA COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

Witness

**MONTEROSSO AT MEDITERRA  
CONDOMINIUM ASSOCIATION, INC**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

\_\_\_\_\_  
Print Name of Witness

**Exhibit A:** Property Description

**Exhibit A**  
Property Description

Lake Fountain located on Tract Number L-1, Mediterra South Golf Course Phase Two, according to the plat thereof as recorded in Plat Book 37, Pages 59 through 66, inclusive, Public Records of Collier County, Florida.

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**8B**

**LICENSE AGREEMENT BY AND BETWEEN THE MEDITERRA COMMUNITY  
DEVELOPMENT DISTRICT AND MEDITERRA COMMUNITY ASSOCIATION, INC.  
REGARDING THE OPERATION AND MAINTENANCE OF LAKE FOUNTAINS**

THIS LICENSE AGREEMENT (“License Agreement”) is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2023, by and between:

**Mediterra Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in Collier County and Lee County, Florida, and whose mailing address is 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (the “Licensor” or “District”), and

**Mediterra Community Association, Inc.**, a Florida not-for-profit corporation, with an address of 15735 Corso Mediterra Circle, Naples, Florida 34110 (the “Licensee”).

**RECITALS**

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

**WHEREAS**, the District owns, operates, and maintains certain facilities and real property (“District Property”), which facilities and real property are within the boundaries of the District; and

**WHEREAS**, the Licensee owns and operates several lake fountains (“Fountains”) on certain District Property, as more specifically identified in **Exhibit A**; and

**WHEREAS**, for the benefit of the community, the District is willing to allow the Licensee to supply, operate and maintain the Fountains at no cost to the District and pursuant to the terms set forth in this License Agreement; and

**WHEREAS**, the District and the Licensee warrant and agree that they have all right, power, and authority to enter into and be bound by this License Agreement.

**NOW, THEREFORE**, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Licensee agree as follows:

**1. INCORPORATION OF RECITALS.** The Recitals stated above are true and correct and are incorporated herein as a material part of this License Agreement.

**2. GRANT OF INSTALLATION AND MAINTENANCE LICENSE.** The District hereby grants to the Licensee a non-exclusive license (“License”) to access, operate and maintain the Fountains on certain District Property as further identified in **Exhibit A**.

**3. CONDITIONS ON THE LICENSE.** The License granted herein is subject to the following terms and conditions:

**A.** The District hereby grants the Licensee officers, employees, contractors and affiliates the limited right to access the Property for the purposes described in this License Agreement.

**B.** Licensee shall contractually require its contractors to use all due care to protect the property of the District, its residents and landowners from damage by the Licensee’s contractors. The Licensee shall contractually require its contractors to repair any damage resulting from the activities and work of the Licensee’s contractors. The District is not responsible for the cost of repairs from damage resulting from the acts or omissions of the Licensee or its officers, employees, contractors and affiliates.

**C.** Licensee shall exercise its best efforts to maintain the Fountains in a good condition and free from visual deterioration.

**D.** Licensee shall be solely responsible for any and all costs or fees associated with the installation, maintenance, repair, and replacement of the Fountains.

**4. EFFECTIVE DATE; TERM.** This License Agreement shall become effective on the date first written above and shall continue in full force and effect until revoked or terminated pursuant to the terms of this License Agreement.

**5. REVOCATION, SUSPENSION AND TERMINATION.** The District and the Licensee acknowledge and agree that the License granted herein is a mere privilege and may be suspended or revoked, with or without cause, at the sole discretion of the District. In the event the District exercises its right to suspend or revoke the License, the District shall provide Licensee written notice of the suspension or revocation, which notice shall be effective immediately upon receipt by Licensee. Both the District and Licensee may terminate this License Agreement upon thirty (30) days’ written notice. The provisions of Sections 7 and 8, below, shall survive any revocation, suspension or termination of this License Agreement.

**6. COMPENSATION.** The Licensee shall provide the Fountains at no cost to the District. The Licensee shall not be entitled, for any reason, to reimbursement or refund of any funds expended in the performance of its obligations under this License Agreement

**7. COMPLIANCE WITH LAWS, RULES AND POLICIES.** Licensee shall comply at all times with relevant statutes and regulations governing the installation and maintenance of the Fountains and shall, upon request of the District, provide proof of such compliance.

**8. CARE OF PROPERTY.** Licensee agrees to use all due care to protect the property of the District, its patrons and guests from damage. Licensee shall assume responsibility for any and all damage to any real or personal property of the District or any third parties as a result of the Licensee's activities under this License Agreement, including any damage caused by its authorized representatives or contractors. Licensee shall repair any damage resulting from its operations under this License Agreement within a reasonable time and shall use its best efforts to make such repairs within twenty-four (24) hours. Any such repairs shall be at Licensee's sole expense, unless otherwise agreed, in writing, by the District. The provisions of this Section 8 shall survive termination of this License Agreement.

**9. INDEMNIFICATION.**

**A.** Obligations under this Section 9 shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees, and expert witness fees and costs (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

**B.** To the fullest extent permitted by law, the Licensee agrees to defend, indemnify, save and hold the District and its supervisors, officers, staff, employees, representatives, and agents ("District Indemnitees") harmless from all loss, damage or injury, including all judgments, liens, liabilities, debts and obligations arising from the acts or omissions of the Licensee, its members, managers, agents, subcontractors or assigns in connection with the purposes of this License Agreement. Furthermore, the Licensee will contractually require its contractors to defend, indemnify, save and hold the District Indemnitees harmless from all loss, damage or injury, including all judgments, liens, liabilities, debts and obligations arising from the acts or omissions of the Licensee's contractors, subcontractors or assigns in connection with the purposes of this License Agreement.

**C.** For purposes of this Section 9, "acts or omissions" on the part of the Licensee, and its members, managers, agents, assigns, contractors or subcontractors, includes, but is not limited to:

i. Provision of the work in a manner that would require a permit, license, certification, consent, or other approval from any governmental agency having jurisdiction, unless such permit, license, certification, consent, or other approval is first obtained;

ii. Any claims resulting from personal injury and property damage.

**D.** The indemnification rights herein contained shall be cumulative of, and in addition to, any and all rights, remedies and recourse to which the District shall be

entitled, whether pursuant to some other provision of this License Agreement, at law, or in equity. The provisions of this Section 9 shall survive the termination or expiration of this License Agreement. Licensee further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in Section 768.28, Florida Statutes, or other statute.

## **10. INSURANCE.**

**A. Licensee Insurance Requirement.** The Licensee shall, at its own expense, maintain insurance during the term of this License Agreement, with limits of liability not less than the following General Liability Bodily Injury (including contractual) \$1,000,000/\$2,000,000 and General Liability Property Damage (including contractual) \$1,000,000/\$2,000,000. The District and its supervisors, officers, staff, employees, representatives and agents shall be named as an additional insured. The Licensee shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII. The Licensee's insurance shall remain in place throughout the term of this License Agreement.

**B. Licensee's Contractor Insurance Requirement.** Licensee shall require all contractors doing work within the District Property to maintain insurance applicable to the work being done within the District Property for the duration of the work with limits of liability not less than the following General Liability Bodily Injury (including contractual) \$1,000,000/\$2,000,000 and General Liability Property Damage (including contractual) \$1,000,000/\$2,000,000 and name the District and its supervisors, officers, staff, employees, representatives and agents shall be named as an additional insured. Such contractor's insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida, and such carrier shall have a Best's Insurance Reports rating of at least A-VII. Licensee shall furnish District certificates evidencing coverage in advance of any contractor commencing any work within the District Property. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District.

**11. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this License Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this License Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

**12. RECOVERY OF COSTS AND FEES.** In the event the District is required to enforce this License Agreement by court proceedings or otherwise, then if successful, the District shall



be entitled to recover from the Licensee all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, and expert witness fees and costs.

**13. DEFAULT.** A default by either party under this License Agreement shall entitle the other party to all remedies available at law or in equity, which includes, but is not limited to, the rights of damages, injunctive relief, and specific performance.

**14. ENTIRE AGREEMENT.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this License Agreement.

**15. AMENDMENT.** Amendments to and waivers of the provisions contained in this License Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

**16. ASSIGNMENT.** Neither the District nor the Licensee may assign its rights, duties or obligations under this License Agreement without the prior written approval of the other. Any purported assignment without said written authorization shall be void.

**17. INDEPENDENT CONTRACTOR.** In all matters relating to this License Agreement, Licensee shall act as an independent contractor. Neither Licensee nor any individual employed by Licensee in connection with the activities contemplated by this License Agreement, is an employee of the District under the meaning or application of any federal or state laws. Licensee agrees to assume all liabilities and obligations imposed by one or more of such laws with respect to its employees. Licensee shall have no authority to assume or create any obligation, express or implied, on behalf of the District and Licensee shall have no authority to represent the District as agent, employee or in any other capacity.

**18. NOTICES.** All notices, requests, consents, and other communications hereunder (“Notices”) shall be in writing and shall be delivered, mailed by overnight courier or First-Class Mail, postage prepaid, to the parties as follows:

**A.** If to the District:           Mediterra Community Development District  
2300 Glades Road, Suite 410W  
Boca Raton, Florida 33431  
Attn: District Manager

With a copy to:           Kutak Rock LLP  
107 West College Avenue  
Tallahassee, Florida 32301  
Attn: District Counsel

**B.** If to the Licensee:       Mediterra Community Association, Inc.  
15735 Corso Mediterra Circle

Naples, Florida 34110

Attn: \_\_\_\_\_

Except as otherwise provided in this License Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this License Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Licensee may deliver Notice on behalf of the District and the Licensee. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth herein.

**19. INTERFERENCE BY THIRD PARTY.** The District shall be solely responsible for enforcing its rights under this License Agreement against any interfering party. Nothing contained herein shall limit or impair the District's right to protect its rights from interference by a third party to this License Agreement.

**20. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Licensee understands and agrees that all documents of any kind provided to the District in connection with this License Agreement may be public records, and, accordingly, Licensee agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited, to Section 119.0701, Florida Statutes. Licensee acknowledges that the designated public records custodian for the District is **Chuck Adams** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Licensee shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Licensee does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Licensee's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Licensee, Licensee shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF LICENSEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO**

**LICENSEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 561-571-0010, ADAMSC@WHHASSOCIATES.COM, 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.**

**21. CONTROLLING LAW AND VENUE.** This License Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida. The parties agree that venue for any action arising hereunder shall be in a court of appropriate jurisdiction in Collier County, Florida.

**22. ARM'S LENGTH NEGOTIATION.** This License Agreement has been negotiated fully among the parties as an arm's length transaction. The parties participated fully in the preparation of this License Agreement and received, or had the opportunity to receive, the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this License Agreement, the parties are deemed to have drafted, chosen and selected the language and any doubtful language will not be interpreted or construed against any party.

**23. THIRD PARTY BENEFICIARIES.** This License Agreement is solely for the benefit of the parties hereto and no right or cause of action shall accrue upon or by reason of, to or for the benefit of, any third party not a formal party to this License Agreement. Nothing in this License Agreement expressed or implied is intended or shall be construed to confer upon any person or legal entity other than the parties hereto any right, remedy or claim under or by reason of this License Agreement or any of the provisions or conditions of this License Agreement; and all of the provisions, representations, covenants and conditions contained in this License Agreement shall inure to the sole benefit of and be binding upon the parties hereto and their respective representatives, successors and assigns.

**24. AUTHORIZATION.** The execution of this License Agreement has been duly authorized by the appropriate body or official of each of the parties hereto, each of the parties has complied with all the requirements of law and each of the parties has full power and authority to comply with the terms and conditions of this License Agreement.

**25. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this License Agreement shall not affect the validity or enforceability of the remaining portions of this License Agreement, or any part of this License Agreement not held to be invalid or unenforceable.

**26. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this License Agreement are for convenience only and shall not control or affect the meaning or construction of any of the provisions of this License Agreement.

**27. COUNTERPARTS.** This License Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute but one and the same instrument.

*[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]*

**IN WITNESS WHEREOF**, the parties execute this License Agreement the day and year first written above.

Attest:

**MEDITERRA COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chairperson, Board of Supervisors

Witness

**MEDITERRA COMMUNITY  
ASSOCIATION, INC.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

\_\_\_\_\_  
Print Name of Witness

**Exhibit A:** Property Description

**Exhibit A**  
Property Description

Lake Fountains located on Tract Numbers L-66, L-67, L-68, L-69, L-70, L-71, L-72, L-73, L-75 and L-76, Mediterra Phase Three East, Unit One, according to the plat thereof as recorded in Plat Book 40, Pages 59 through 68, inclusive, Public Records of Collier County, Florida.

Lake Fountain located on Tract Number L-74A, Mediterra Phase Three East, Unit Three, according to the plat thereof as recorded in Plat Book 47, Pages 50 through 51, inclusive, Public Records of Collier County, Florida.

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**9**

**NOTICE TO CONTRACTORS  
REQUEST FOR BIDS  
MAINTENANCE OF WATER MANAGEMENT AREAS  
AQUATIC AND WETLAND MANAGEMENT  
WITHIN THE DISTRICT**

NOTICE IS HEREBY GIVEN that sealed bids will be received by MEDITERRA COMMUNITY DEVELOPMENT DISTRICT (the "DISTRICT"), Located within COLLIER & LEE COUNTY, FLORIDA, until 12:00 p.m (Noon).. local time, Monday, September 25, 2023, at the following location, 9220 Bonita Beach Road, Suite #214, Bonita Springs, FL 34135, and commencing at 12:00 p.m. (Noon) on the above date, such bids as received will be opened and read aloud at the District Office.

The work for which proposals are to be submitted consists of providing labor, materials and equipment for the routine high quality maintenance of water management areas, pursuant to the terms and conditions of the specifications and contract documents pertaining thereto which may be examined at the District Office. One copy of the documents, including blank bid forms to be executed and submitted with a proposal, may also be obtained at the District Office.

A mandatory pre-bid conference will be held at 9220 Bonita Beach Road, Suite #214, Bonita Springs, FL 34135 beginning at 12:00 p.m. (Noon) local time on Monday, August 28, 2023. At that time a presentation, discussion and handing out of detailed specifications will be provided. Bids will be accepted only from those contractors who have representative(s) at the conference.

A certified or Cashiers Check on a national or state bank or Bid Bond in a sum not less than five percent (5%) of the amount of the bid ("Bid Deposit"), made payable to Mediterra Community Development District, shall accompany each bid as a guarantee that the bidder will not withdraw from the bidding process after opening the bids and, in the event that the contract is awarded to the bidder, he will enter into a contract and furnish the required Certificate of Insurance, failing which the Bid Deposit may be retained by the District for liquidated damages. Bid bond shall be from a surety with an A- or better rating under Best's Guidelines.

Proposals shall be prepared, addressed and submitted in compliance with detailed instructions as set forth in the contract documents.

The District reserves the right to accept or reject any or all bids, to waive irregularities, technical errors and formalities, and to award the contract as it deems will best serve the interest of the District.

**Mediterra Community Development District**

Cleo Adams  
District Manager



**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT**

**REQUEST FOR PROPOSALS  
WATER MANAGEMENT AREA MAINTENANCE SERVICES**

**EVALUATION CRITERIA**

**1. Personnel & Equipment (20 Points Possible) (\_\_\_\_ Points Awarded)**

This category addresses the following criteria: skill set and experience of key management and assigned personnel. Skill set includes certification, technical training, and experience with similar projects.

**2. Experience (20 Points Possible) (\_\_\_\_ Points Awarded)**

This category addresses past & current record and experience of the Proposer in similar projects; volume of work previously awarded to the firm; past performance in any other contracts; etc.

**3. Understanding Scope of RFP (15 Points Possible) (\_\_\_\_ Points Awarded)**

This category addresses the following issues: Does the proposal demonstrate an understanding of the District's needs for the services requested? Does it provide all information as requested by the District including pricing, scheduling, staffing, etc.? Does it demonstrate clearly the ability to perform these services? Were any suggestions for "best practices" included? Does the proposal as a whole appear to be feasible, in light of the scope of work? Did the contractor use the forms provided from the Project Manual in responding to the proposal?

**4. Financial Capacity (5 Points Possible) (\_\_\_\_ Points Awarded)**

This category addresses whether the Proposer has demonstrated that it has the financial resources and stability as a business entity necessary to implement and execute the work. Proposer should include proof of ability to provide insurance coverage as required by the District as well as audited financial statements, or similar information.

**5. Price (25 Points Possible) (\_\_\_\_ Points Awarded)**

A full twenty-five (25) points will be awarded to the Proposer submitting the lowest bid for the Contract Amount. AN AVERAGE OF THE TWO YEARS PRICING IS TO BE CONSIDERED WHEN AWARDING POINTS FOR PRICING - THE INITIAL TERM AND THE FIRST ANNUAL RENEWAL. All other proposers will receive a percentage of this amount based upon a formula which divides the low bid by the proposer's bid and is then multiplied by the number of points possible in this part of the Price evaluation.

EXAMPLE: Contractor "A" turns in a bid of \$210,000 and is deemed to be low bid and will receive the full 25 points. Contractor "B" turns in a bid of \$265,000. Bid "A" is divided by Bid "B" then multiplied by the number of points possible (25).  $(210,000/265,000) \times 25 = 19.81$ , therefore, Contractor "B" will receive 19.81 of 25 possible points. Contractor "C" turns in a bid of \$425,000. Bid "A" is divided by Bid "C"

**Commented [WAC1]:** Cleo from review of the bid package it looks like only two years pricing will be provided- please confirm.

then multiplied by the number of points possible (25).  $(210,000/425,000) \times 25 = 12.35$ , therefore, Contractor "C" will receive 12.35 of 25 points.

**6. Reasonableness of ALL Numbers (15 Points Possible) (\_\_\_\_ Points Awarded)**

Up to fifteen (15) points will be awarded as to the reasonableness of ALL numbers, quantities & costs provided

**Proposer's Total Score (100 Points Possible) (\_\_\_\_ Points Awarded)**

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED**  
**FINANCIAL**  
**STATEMENTS**

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICTS  
FINANCIAL STATEMENTS  
UNAUDITED  
JUNE 30, 2023**

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICTS  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
JUNE 30, 2023**

	Governmental Funds			Total Governmental Funds
	General	Debt Service Series 2013	Debt Service Series 2022	
<b>ASSETS</b>				
Cash				
Operating	\$1,116,013	\$ -	\$ -	\$ 1,116,013
Investments				
BB&T - CDARS	1,497	-	-	1,497
Series 2013				
Revenue		214,212	-	214,212
Reserve	-	75,000	-	75,000
Series 2022				
Principal	-	-	3	3
Interest	-	-	4	4
Prepayment	-	-	901	901
Revenue	-	-	179,813	179,813
Due from general fund	-	4,689	8,735	13,424
Electric deposit	2,345	-	-	2,345
Total assets	<u>\$ 1,119,855</u>	<u>\$ 293,901</u>	<u>\$ 189,456</u>	<u>\$ 1,603,212</u>
<b>LIABILITIES AND FUND BALANCES</b>				
<b>Liabilities</b>				
Accounts payable	\$ 1,000	\$ -	\$ -	\$ 1,000
Due to other government				
<i>Mediterra South</i>				
Due to debt service - series 2013	4,689	-	-	4,689
Due to debt service - series 2022	8,735	-	-	8,735
Total liabilities	<u>14,424</u>	<u>-</u>	<u>-</u>	<u>14,424</u>
<b>Fund Balances</b>				
Restricted for:				
Debt service	-	293,901	189,456	483,357
Assigned				
3 months working capital	236,256	-	-	236,256
Future fire mitigation clean-up	80,000	-	-	80,000
Unassigned	789,175	-	-	789,175
Total fund balances	<u>1,105,431</u>	<u>293,901</u>	<u>189,456</u>	<u>1,588,788</u>
Total liabilities and fund balances	<u>\$ 1,119,855</u>	<u>\$ 293,901</u>	<u>\$ 189,456</u>	<u>\$ 1,603,212</u>

\*Required bank loan reserve which will be applied to final payment

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES , EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
GENERAL FUND 001  
FOR THE PERIOD ENDED JUNE 30, 2023**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUE</b>				
Special assessment: on roll	\$ 9,006	\$ 1,107,769	\$ 1,107,013	100%
Interest and miscellaneous	9	85	-	N/A
Total revenues	<u>9,015</u>	<u>1,107,854</u>	<u>1,107,013</u>	100%
<b>EXPENDITURES</b>				
<b>Administrative</b>				
Supervisors	1,077	9,043	9,900	91%
Management	4,164	37,480	49,973	75%
Accounting	1,392	12,525	16,700	75%
Audit	-	4,200	10,000	42%
Legal	3,759	10,928	10,000	109%
Field management	1,275	11,475	15,300	75%
Engineering	1,766	66,980	50,000	134%
Engineering-nature trail	-	30,782	169,480	18%
Trustee	-	4,031	10,000	40%
Dissemination agent	333	3,000	4,000	75%
Arbitrage rebate calculation	500	500	1,500	33%
Assessment roll preparation	417	3,750	5,000	75%
Postage	9	1,244	1,000	124%
Insurance	-	11,900	12,400	96%
Legal advertising	526	2,913	4,000	73%
Contingencies	89	873	2,500	35%
Annual district filing fee	-	175	175	100%
Website	-	705	705	100%
ADA website compliance	-	210	210	100%
Total administrative	<u>15,307</u>	<u>212,714</u>	<u>372,843</u>	57%
<b>Water management</b>				
Contractual services	18,508	174,164	240,000	73%
Aquascaping/cutbacks/pipe cleanout	6,500	32,939	100,000	33%
Conservation area fire mitigation clean up	-	-	80,000	0%
Lake bank erosion repairs	-	360	75,000	0%
Electricity	-	23,127	33,000	70%
Aeration replacement and Repairs	-	23,677	15,000	158%
Total water management	<u>25,008</u>	<u>254,267</u>	<u>543,000</u>	47%
<b>Other fees &amp; charges</b>				
Property appraiser & tax collector	146	<b>17,559</b>	29,173	60%
Total other fees & charges	<u>146</u>	<u>17,559</u>	<u>29,173</u>	60%
Total expenditures	<u>40,461</u>	<u>484,540</u>	<u>945,016</u>	51%
Excess/(deficiency) of revenues over/(under) expenditures	(31,446)	623,314	161,998	
Fund balances - beginning	1,136,875	482,115	436,428	
Fund balance - ending (projected)				
Assigned				
3 months working capital	236,254	236,254	236,254	
Future fire mitigation clean-up	80,000	80,000	80,000	
Unassigned	789,175	789,175	282,172	
Fund balances - ending	<u>\$ 1,105,429</u>	<u>\$ 1,105,429</u>	<u>\$ 598,426</u>	

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES , EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND 204 - SERIES 2013 (REFUNDED 2003A BONDS)  
FOR THE PERIOD ENDED JUNE 30, 2023**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Special assessment: on roll	\$ 3,010	\$ 317,150	\$ 315,756	100%
Interest	1,090	10,234	-	N/A
Total revenues	<u>4,100</u>	<u>327,384</u>	<u>315,756</u>	104%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	170,000	170,000	100%
Interest	-	132,438	132,438	100%
Total debt service	<u>-</u>	<u>302,438</u>	<u>302,438</u>	100%
<b>Other fees &amp; charges</b>				
Property appraiser & tax collector	60	6,958	11,512	60%
Total other fees & charges	<u>60</u>	<u>6,958</u>	<u>11,512</u>	60%
Total expenditures	<u>60</u>	<u>309,396</u>	<u>313,950</u>	99%
Excess/(deficiency) of revenues over/(under) expenditures	4,040	17,988	1,806	
Fund balances - beginning	289,861	275,913	268,603	
Fund balances - ending	<u>\$ 293,901</u>	<u>\$ 293,901</u>	<u>\$ 270,409</u>	

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT  
STATEMENT OF REVENUES , EXPENDITURES,  
AND CHANGES IN FUND BALANCES  
DEBT SERVICE FUND 222 - SERIES 2022 (REFUNDED SERIES 2012)  
FOR THE PERIOD ENDED JUNE 30, 2023**

	Current Month	Year to Date	Budget	% of Budget
<b>REVENUES</b>				
Special assessment: on roll	\$ 6,245	\$ 827,152	\$ 827,957	100%
Interest	630	13,297	-	N/A
Total revenues	<u>6,875</u>	<u>840,449</u>	<u>827,957</u>	102%
<b>EXPENDITURES</b>				
<b>Debt service</b>				
Principal	-	679,000	679,000	100%
Interest	-	138,964	138,964	100%
Cost of issuance	-	105,795	-	N/A
Total debt service	<u>-</u>	<u>923,759</u>	<u>817,964</u>	113%
<b>Other fees &amp; charges</b>				
Property appraiser & tax collector	89	10,576	17,150	62%
Total other fees & charges	<u>89</u>	<u>10,576</u>	<u>17,150</u>	62%
Total expenditures	<u>89</u>	<u>934,335</u>	<u>835,114</u>	112%
Excess/(deficiency) of revenues over/(under) expenditures	6,786	(93,886)	(7,157)	
Fund balances - beginning	182,670	283,342	671,058	
Fund balances - ending	<u>\$ 189,456</u>	<u>\$ 189,456</u>	<u>\$ 663,901</u>	



## Mediterra CDD

2023 Operations Financial Impact Analysis

8.9.23

<u>Operations Account</u>	<u>Budget</u> <u>FY 2023</u>	<u>Encumbered</u> <u>FY 2023</u>	<u>Variance</u> <u>FY 2023</u>	<u>Notes</u>
Contractual Services	\$ 240,000	\$ 230,543	\$ 9,457	L. & W. Contract, Lake 52 Bacteria Sock treatment & Cane Toad Removal and cut/drop tree at C-21
Aqua/cut backs/pipe cleanout	\$ 100,000	\$ 114,729	\$ (14,729)	Pipe Inspections and repairs to OS-OAK3 & OS-OAK2, OS-COCO1, 10A & HOA Inspections
Conservation area fire mitigation	\$ 80,000	\$ -	\$ 80,000	
Lake Bank - Erosion Repairs	\$ 75,000	\$ 53,178	\$ 21,822	Lake 6 and Lake 13 (lake 13 increase of \$2,375.00)
Electricity	\$ 33,000	\$ 23,126	\$ 9,874	through June 9th
Aeration Repairs	\$ 15,000	\$ 34,041	\$ (19,041)	Also Includes GFCI & (25) Fire balls Installations
Cap Outlay FCB Loan	\$ -	\$ -	\$ -	
	\$ 543,000	\$ 455,617	<b>\$ 87,383</b>	

**\$ 7,383** This balance is net of the \$80K reserved for fire mitigation program

**Surplus Fund Balance Year Ending 9/30/22 - \$228,882.00**

## Mediterra Breakdown August 9, 2023

### Summary:

#### Water Management/Contract Services:

Contract Services Lake & Wetland	\$195,000.00 (expires 1/31/24)
Cane Toad Removal Project	\$ 19,650.00
Water Testing	\$ 10,220.00
Lake 52 bacteria applications	\$ 5,673.00

#### Aqua/cutbacks/pipe cleanout:

Annual Pipe Cleanout Project	\$ 8,800.00 (inspection & to include ROV of outfall structures) \$ 6,500.00 (inspections of HOA/Other owned pipes) \$55,410.00 (Pipe Cleanout& includes \$1,850 June Agenda) \$20,180.00 (Pipe Cleanout between Lakes 121 & 122)
Pipe Repairs	\$16,550.00 (10-A, OS-OAK 2 & OS-OAK 3)
Littoral Plantings Project	\$ 4,089.00
Vegetation Trim Back	\$ 3,200.00

#### Lake Bank Erosion Repairs:

Bank Restoration	\$53,178.00 (Lake 6 and (Lake 13 – increase of \$2,375.00)
------------------	--

<u>Aeration Repairs:</u>	\$34,041.00
--------------------------	-------------

**Note:** Lake 52 bacteria applications (Bio-Zyme Eco Socks) is a combination of beneficial aerobic bacteria, enzymes, and other microbial or natural nutrient binding and limiting products as required for the proper maintenance of the pond. Approved by the Board February 20, 2019 in an effort to minimize growth of algae.

**Note:** Bank Restoration of Lake 13 (\$11,875.00 + \$2,375.00) and will be completed: June 12<sup>th</sup> thru July 14<sup>th</sup> or August 28<sup>th</sup> thru September 22<sup>nd</sup>. Bank Restoration of Lake 6 (\$38,568.00) schedule date not yet received. \$360.00 for sign installation at Lake 6.

**Note:** Littoral Planting projects for Lakes 42, 43 and 27/28 – Total Cost \$4,089.00 is reflected in the November financials.

**Note:** Aeration Repairs to include \$6,350.00 for GFCI Breaker install as well as \$2,375.00 Elide Fire Ball Purchase (25 Total). Vegetation Trim back @ compressor boxes adjacent to conservations.

**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

**MINUTES**

**DRAFT**  
**MINUTES OF MEETING**  
**MEDITERRA**  
**COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Mediterra Community Development District held a Regular Meeting on June 21, 2023 at 9:00 a.m., in the Bella Vita I Room at the Sports Club at Mediterra, 15735 Corso Mediterra Circle, Naples, Florida 34110.

**Present were:**

Robert Greenberg	Chair
Kenneth Tarr (via telephone)	Vice Chair
Mary Wheeler	Assistant Secretary
John Henry (via telephone)	Assistant Secretary
Vicki Gartland	Assistant Secretary

**Also present were:**

Chuck Adams	District Manager
Cleo Adams	District Manager
Shane Willis	Operations Manager
Alyssa Willson (via telephone)	District Counsel
Andy Tilton	District Engineer
Bill Bowden	MCA General Manager
Brenda Radford (via telephone)	M.R.I. Inspection, LLC (MRI)

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Adams called the meeting to order at 9:00 a.m.

Supervisors Greenberg, Wheeler and Gartland were present. Supervisors Tarr and Henry attended via telephone.

**SECOND ORDER OF BUSINESS**

**Public Comments (3 minutes)**

There were no public comments at this time.

**THIRD ORDER OF BUSINESS**

**Chairman's Comments**

The Chairman had no comments.

42 **FOURTH ORDER OF BUSINESS**

**Continued Discussion/Update: Nature Trail  
and Board Walk**

43  
44  
45  
46

This item was presented following the Sixth Order of Business.

47 **FIFTH ORDER OF BUSINESS**

**Discussion/Consideration of MRI  
Inspection, LLC, Estimate #4179 Cleaning  
Storm Water System**

48  
49  
50

51 Mr. Greenberg presented MRI Estimate #4179. Asked why Staff did not sign off on the  
52 estimate, given that it is under \$5,000, Mrs. Adams stated the total cost, including portions  
53 already approved, exceeds \$50,000.

54 Ms. Gartland asked about the comment “We would like to get a clarification on this line  
55 as to whether the CDD or Home Owners Assn. is responsible for this pipe.” Mrs. Adams stated  
56 confirmation was received that it is a CDD line that connects from the lake to the wetland; the  
57 information was provided to the GIS contractor and he has updated the GIS., accordingly.

58

**On MOTION by Ms. Gartland and seconded by Ms. Wheeler, with all in favor,  
MRI Inspection, LLC, Estimate #4179 for cleaning the stormwater system, in the  
amount of \$1,850, was approved.**

59  
60  
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62  
63

64 **SIXTH ORDER OF BUSINESS**

**Discussion: MRI Underwater Specialists,  
Inc., HOA Storm Water Inspection Report**

65  
66

67 Mr. Greenberg presented the MRI Underwater Specialists, Inc., HOA Storm Water  
68 Inspection Report, noting that the report includes all non-CDD pipes. The Report indicates that  
69 six HOAs have no need for cleaning. He suggested the MCA circulate this Report to the HOAs for  
70 each to decide what they want to do.

71 Mr. Bowden stated the MCA will communicate and explain to the single-family homes  
72 as members of their Association. He thinks it would be nice to have a letter but he does not  
73 want the MCA to be the sole communicator of why the work is necessary. He noted that at  
74 least one person on the MCA Board wants to discuss cost sharing a little more. Mr. Greenberg  
75 stated he will attend the MCA Board meeting to provide updates on the nature trail and offered  
76 to address this matter.

77 Mr. Bowden stated, once the communication comes out, questions will arise. He asked  
78 if this will be a Fiscal Year 2024 project to be built into the maintenance budgets. Mr.

79 Greenberg replied affirmatively. Mr. Bowden noted that some communities have major costs  
80 while some have minor costs and others have none and expressed concern about setting a  
81 precedent by designating these as common area expenses for everybody. Mr. Greenberg voiced  
82 his opinion that the MCA can control the single-family homes and the HOA pipes are the MCA's  
83 call. The CDD will only be concerned if HOA pipes are not cleaned and they affect CDD  
84 infrastructure; flooding in HOA localities that does not impact CDD areas will not be addressed.

85 Mr. Bowden asked how often this project will be done. Mr. Greenberg stated the CDD  
86 pipes are inspected every year and, from his standpoint, the MCA would decide the frequency  
87 for the single-family homes and the HOAs would decide for their neighborhoods. The CDD has  
88 no legal obligation for non-CDD areas and he does not want to undertake a responsibility that  
89 cannot be discharged within the CDD's budget constraints or take on any new problems.

90 Ms. Gartland noted that the CDD Board Members view this as an annual project with  
91 which they are familiar but the HOAs are not familiar with it. She suggested sharing information  
92 with the HOAs that explains the project and how it could affect them so that the HOAs can  
93 decide. Mr. Greenberg stated the HOAs will be informed that they can contact MRI directly and  
94 Mrs. Adams' contact information will be provided as a resource of information about the CDD  
95 program. Mrs. Adams stated, with several of her CDDs, the CDD performs these inspections on  
96 a three-year rotation basis although there is a budget line item for it every year.

97 Mr. Greenberg stated annual inspections might not be needed, unless there is a  
98 hurricane because, following a large hurricane, there is a lot of debris flowing through the  
99 pipes. With no hurricane, inspections every three years seems to be a good approach.

100 Ms. Wheeler opined that this Report will be the worst one the HOAs will receive  
101 because the cleanings have not been done so there is buildup. Once cleaning the pipes  
102 commences, it will be easier and it will not be as expensive. Mr. Greenberg stated just because  
103 one neighborhood has the highest amount of sand and the highest bill this time does not mean  
104 that will be the case next time.

105 It was noted that some pipes were bricked off.

106 Discussion ensued regarding HOAs that have not budgeted for this expenditure,  
107 whether the HOAs have adequate reserves, etc.

108 Ms. Radford, from MRI, stated, rather than giving residents her telephone number, she  
109 or Mike Radford are willing to attend HOA meetings to inform homeowners about what will be  
110 done. Mr. Greenberg expressed his opinion that the best way to handle this is for the MCA to

111 schedule a meeting with MRI in the fall and invite all the HOA Presidents and concerned  
112 residents to attend a meeting. Mr. Bowden agreed and stated he does not want to release  
113 numbers or information yet. Mr. Greenberg stated he will attend the MCA Board meeting,  
114 discuss this with the MCA Board Members and suggest this begin in the fall.

115 Mr. Tarr reminded the Board that this reflects the results from two significant storms.  
116 Hurricane Irma had a water event that some referred to as a 500-year storm and Hurricane Ian  
117 was another significant water maker; the project needs to be viewed as necessary due to two  
118 decades without cleaning. He noted a possible very large expense for The Club and stated his  
119 preference that they use MRI but they could obtain a competitive bid from another company as  
120 could any neighborhood. He recalled an issue several years ago with a pipe adjacent to Medici.  
121 The individual in charge of MCA hardscape went to a competing company and they learned,  
122 after the fact, that the pipe was not really cleaned. He reiterated that, while the CDD can use  
123 MRI, the other entities can do what they want to do.

124 Mr. Greenberg feels that there is a plan in place and he suggested not sending the letter  
125 until the fall.

126 Ms. Wheeler asked when this will be released to The Club. Mr. Greenberg suggested  
127 informing them now and suggesting they contact MRI if they want to deal with it.

128 Mr. Henry asked if the risk of major flooding exists for any of these neighborhoods if no  
129 remediation occurs in the near term. Mr. Greenberg stated he has not read all 300 pages of the  
130 Report. Ms. Radford stated she must review the Reports and advise accordingly. Mr. Greenberg  
131 feels that, based on the numbers, it does not look like it. Mr. Henry stated, if that is the case he  
132 does not have a concern but he thinks that, if there is a risk, it should be communicated. Mr.  
133 Greenberg thinks The Club has the most risk based on the summary Report; he supports letting  
134 The Club know now.

135 Ms. Radford noted one in Teramo that is at 90% should probably be cleaned as it could  
136 cause some street flooding; she will need to review the Report further.

137 Mr. Bowden suggested creating a list of the ones that are exposed and dealing with  
138 them. Ms. Radford stated Lagos Way has one at 80%.

139 It was noted that The Club hauls sand in and out every year and it winds up all over the  
140 streets and in the pipes.

141 In summary, Mr. Greenberg stated he will address the MCA Board to introduce this issue  
142 and any letter signed by himself and Mr. Bowden will hold off until the fall, when a meeting  
143 with the HOA Representatives will be held; they will look at the worst neighborhoods.

144 Mr. Greenberg asked if the other Board Members would be of the mind to advance the  
145 funds to the communities that do not have the ability in their budget to pay for the cleanout  
146 now and allow them to pay the CDD back and amend their 2024 cycle, if the professionals  
147 determine that those four or five neighborhoods are in danger of flooding in the event of a  
148 hurricane this summer. He asked Ms. Willson if that can be done legally.

149 Ms. Willson stated CDD Operation & Maintenance (O&M) funds could be expended if  
150 there is a finding that the cleanup is necessary to preserve the CDD's system and that the CDD  
151 is doing it for that purpose and that the MCA/HOAs will repay the CDD in the future; otherwise,  
152 it would not be an appropriate use of the CDD's O&M funds.

153 Mr. Adams stated it is always cleaner to have the Associations deal with it directly. Ms.  
154 Radford stated, according to the report, the highest cost is \$4,200. Mr. Adams estimated that  
155 half a dozen will need to be cleaned now and suggested the Association advance the funds, as  
156 they can recover from them. Mr. Greenberg noted that the MCA has reserve funds, so it has the  
157 money.

158 Mr. Tarr opined that the HOAs have ownership of these pipes in perpetuity. The Reserve  
159 Study noted that the common area pipes are owned by the MCA and funds are not set aside for  
160 replacement; however, the MCA should maintain sufficient funds to maintain them. He thinks  
161 changing this model would be a mistake especially as the pipes age and problems develop. He  
162 supports keeping the responsibility with the entities that own the pipes.

163 The Board was in agreement.

164 **Continued Discussion/Update: Nature Trail and Board Walk**

165 **This item, previously the Fourth Order of Business, was presented out of order.**

166 Mr. Greenberg stated all Supervisors should have received the final handout to be  
167 distributed. Mr. Byrd at The Club will address his Board about it to determine their level of  
168 support. Some interesting questions from The Club include what other types of recreational  
169 activities can be undertaken in the Preserve. He heard there was interest in building a nine-  
170 hole golf course there but Ms. Willson advised that only passive recreation is allowed and active  
171 recreation such as golf, tennis or skeet shooting would not be permitted. The Club was also



172 interested in whether the trail can eventually return users to The Clubhouse. Mr. Greenberg  
173 will address the MCA Board and he anticipates a positive response.

174 Mr. Greenberg wants to finalize the survey and mailing schedule. While some Board  
175 Members would like to wait until the fall, it is not necessary to restrict mailings to just one. He  
176 suggested sending it now, sending it again with a letter about the survey and sending it a third  
177 time with the survey, as he believes repetition is important for education.

178 Ms. Wheeler expressed concern about the trail and opening the gates to outsiders given  
179 a recent robbery in Amarone and activities of professional theft rings. She asked how to  
180 prevent thieves from entering under false pretenses.

181 Mr. Bowden discussed two home invasions in Amarone on the same night two weeks  
182 ago and potential future security measures that might be taken. He discussed measures taken  
183 at other golf courses and stated, while additional steps will be taken, the issue of legal access to  
184 use the boardwalk and restrictions must be considered. Mr. Adams stated the CDD can charge  
185 user fees comparable to the assessments residents pay. Mr. Willis suggested visitors be  
186 required to register in order to identify who is entering the property in order to access the  
187 amenity. Ms. Willson stated nonresident users must register and pay a fee, which is typically an  
188 annual fee based on the amount paid by residents. Mr. Adams stated additional protocols will  
189 be set up at the gate and entry limited to guests only if they registered.

190 Discussion ensued regarding deterrents, previous vehicle burglaries and user fees.

191 Mr. Bowden stated the three components of the program include law enforcement,  
192 staff for communications and residents. He stated a number of residents do not understand the  
193 functionality of their alarm systems and noted that waivers would be required. Mr. Adams  
194 estimated that the fee for nonresidents would exceed \$1,000. Ms. Willson stated interest from  
195 nonresident users is generally minimal.

196 Ms. Wheeler noted that bears were observed in the preserve; a resident cautioned that  
197 the animals do not want contact with humans so care should be taken to ensure that the  
198 animals are not driven out towards the residences. Mr. Greenberg stated they can consult  
199 naturalists to decide how best to manage this pervasive and inevitable issue.

200

**SEVENTH ORDER OF BUSINESS**

**Discussion: Fiscal Year 2024 Budget**

202

203 Mr. Adams stated that the amount budgeted for “Engineering- nature trail” was  
204 reduced from approximately \$169,000 to \$100,000 in anticipation of reduced activities for the

205 upcoming year. At the Board's request, under "Lake Maintenance Contract" was broken out at  
206 \$200,000 and "Contractual services" at \$42,500. The expense shown under Conservation area  
207 and mitigation cleanup was removed and instead added as an increase to Fund balance. "Fuel  
208 load reduction right of ways" was added in the amount of \$129,000, and "Capital outlay:  
209 nature-trail" was added in the amount of \$300,000. The net effect brings the proposed Fiscal  
210 Year 2024 assessment to \$1,267.42, which is an increase of approximately \$233 over the Fiscal  
211 Year 2023 assessment.

212 Mr. Henry asked if the \$300,000 shown as nature trail costs should be shown as  
213 unallocated funds available but not budgeted for that, as it has not yet been approved. Mr.  
214 Adams stated it is shown as an anticipated expense to be incurred in the coming year that  
215 drives assessment levels up. Mr. Henry suggested increasing the unassigned funds by \$300,000  
216 and reducing the nature trail line item. Mr. Adams asked if Mr. Henry is not opposed to the  
217 assessment being driven by the anticipated expenditure but he is instead just opposed to  
218 making it appear that the decision is made. Mr. Henry replied affirmatively. Mr. Greenberg  
219 suggested budgeting \$100,000 for anticipated expenses to the line item and adding \$200,000 to  
220 unassigned.

221 Mr. Adams stated the resulting budget is revenue neutral in terms of the assessment.  
222 The increase to fund balance is \$280,000, of which \$80,000 is conservation area fuel reduction,  
223 \$200,000 is the potential future nature trail and \$100,000 remains in "Capital outlay-nature  
224 trail." Mr. Henry stated he still prefers adding \$300,000 due to other potential costs.

225 Mr. Tarr noted the Lake Maintenance contract expires on January 31, 2024 and asked  
226 how much the renewal amount will be. Mr. Adams stated there is no fixed renewal amount and  
227 he will likely recommend a change in the service provider as SOLitude lost its local leadership  
228 and the impact has been great. Asked when this will be presented to the Board, Mr. Adams  
229 stated the full lake audit will be presented at the next meeting and, at that point, they will  
230 share their findings. Mrs. Adams stated a Defective Work Notice will be issued to provide  
231 SOLitude a certain amount of time to remedy the issues. Sealed bidding will take two months or  
232 more. Mr. Greenberg asked Ms. Willson to be involved in the preparation of the Defective  
233 Work Notice. Mrs. Adams stated that funds will be withheld in the meantime.

234 The Lake Maintenance contract, sealed bid processes, contract termination and  
235 potential cost increases, were discussed.

236 The consensus was to increase "Lake Maintenance Contract" to \$220,000.

237

238 Mr. Tarr noticed the text under the “Electricity” description on Page 4 is not aligned.

239

240 **On MOTION by Ms. Gartland and seconded by Ms. Wheeler, with all in favor,**  
 241 **this amended version of the proposed Fiscal Year 2023/2024 budget, as**  
 242 **discussed, and attaching it as an Exhibit to previously adopted Resolution**  
 243 **2023-05, was approved.**

244

245

246 Mr. Adams stated the Mailed Notice will be prepared. Mr. Greenberg will prepare a  
 247 Chairman’s Letter. Mr. Adams stated the public hearing is scheduled for August 16, 2023.

248

249 **EIGHTH ORDER OF BUSINESS** **Acceptance of Unaudited Financial**  
 250 **Statements as of April 30, 2023**

251

- 252 • **2023 Operations Financial Impact Analysis**
- 253 • **Breakdown/Summary Report**

254 Mr. Adams presented the Unaudited Financials as of April 30, 2023.

255 Mr. Tarr asked why assessment revenues are not 100% collected. Mr. Adams stated,  
 256 due to Hurricane Ian and the Governor’s Emergency Executive Order, the payment period was  
 257 extended beyond March 31, 2023 to April 30, 2023. It might be only one person that has not  
 258 paid. He noted that the CDD budgeted for all payments to be submitted early, so the CDD  
 259 might receive slightly more than budgeted.

260 The financials were accepted.

261

262 **NINTH ORDER OF BUSINESS** **Approval of May 17, 2023 Regular Meeting**  
 263 **Minutes**

264

265 Mr. Greenberg stated he submitted his revisions in advance of the meeting.

266 Mr. Tarr stated the minutes were well done. Mrs. Adams thanked him for his email and  
 267 stated the transcription staff will be appreciative.

268 The minutes in the agenda are inclusive of the edits received from the Board Members  
 269 in advance of the meeting.

270

271 **On MOTION by Ms. Wheeler and seconded by Ms. Gartland, with all in favor,**  
 272 **the May 17, 2023 Regular Meeting Minutes, as presented, were approved.**

273

274

275 **TENTH ORDER OF BUSINESS****Staff Reports**

276

277 **A. District Counsel: Kutak Rock LLP**

278 There was no report.

279 **B. District Engineer: Johnson Engineering, Inc.**

280 There was no report.

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

- 282 • **NEXT MEETING DATE: August 16, 2023 at 9:00 AM [Budget Adoption Public**
- 283 **Hearing]**

284 ○ **QUORUM CHECK**

285 Supervisors Wheeler, Greenberg and Gartland confirmed their in-person attendance at  
286 the August 16, 2023 meeting. Supervisors Tarr and Henry will attend via telephone.

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

- 288 • **Key Activity Dates Report**

289 Mrs. Adams stated Johnson Engineering is doing the final report today or tomorrow.

290

291 **ELEVENTH ORDER OF BUSINESS****Action/Agenda or Completed Items**

292

293 Item 15 was completed.

294

295 **TWELFTH ORDER OF BUSINESS****Old Business**

296

- 297 • **Continued Discussion: Lake Fountains**

298 Mr. Greenberg stated the CDD does not own any of the decorative fountains; they are  
299 owned by three different stakeholders. One is owned by a homeowner, the HOAs own  
300 fountains in certain communities and the rest are owned by the MCA. Because the fountains  
301 could leak oil, etc., into CDD ponds and a legal structure and recourse are needed, the  
302 Agreement was prepared by District Counsel. License Agreements and Letters will be sent for  
303 signature and those who will not sign will be asked to remove the fountain(s).

304 Mr. Henry asked if who owns which fountain(s) is known and if a list of non-MCA owned  
305 fountains exists. Ms. Willson replied affirmatively; she worked with various stakeholders in the  
306 communities to determine ownership. The fountains needing a License Agreement are mostly

307 owned by the MCA, as the License Agreement with the Tract references exemplifies. A fountain  
308 owned by the Monterosso HOA was inadvertently not included in the agenda.

309 Mr. Greenberg asked about the resident in Marhellow. Mrs. Adams stated a License  
310 Agreement has been in effect since 2009.

311 Discussion ensued regarding privately owned fountains.

312 Mr. Greenberg noted that the CDD has been paying for privately owned fountains for  
313 years. He asked the Board Members to let Ms. Willson know if an HOA owns a fountain. Mr.  
314 Henry stated he is on the Lucarno Board and he has no knowledge of Lucarno owning a  
315 fountain. Mr. Bowden believes that is correct and the only “tweeners” are the Marcello  
316 individual owner’s fountain and he believes there are two in Monterosso. Mr. Greenberg stated  
317 his belief that Long Bay Partners ( a Bonita Bay Group company) turned everything over to the  
318 MCA. Mr. Bowden stated any MCA fountain that goes down is fixed at their expense. Mr.  
319 Greenberg stated they will proceed under the assumption that the MCA is the owner.

320  
321 **THIRTEENTH ORDER OF BUSINESS**

**Supervisors’ Requests**

322  
323 Ms. Wheeler asked if follow up was done with Mr. Tom Lively at The Club regarding the  
324 10<sup>th</sup> Hole and the question of whether it is completed. It was noted that they are completed.  
325 Mr. Willis stated during the lake audit he observed it and it looks really nice.

326 Ms. Wheeler stated a bubbler at the Medici lake is not working properly.

327 Ms. Wheeler recalled that Ms. Willson discussed a new law involving ethics and  
328 consumer education and asked how the CDD will develop an implementation plan. Ms. Willson  
329 stated information is still being received; an updated memo will be circulated by late  
330 December. The requirement will become effective in 2024.

331 Mr. Tarr discussed the property insurance market and price increases. He asked how the  
332 CDD can share information about its fire reduction and stormwater policies so that residents  
333 can present it to their insurance brokers. He does not believe any other CDD has policies as  
334 extensive as Mediterra. Mr. Adams agreed. Mr. Greenberg stated the best way to do that is to  
335 create a chart of what has been completed and send it to residents.

336 Mr. Willis discussed the Florida Fire Safe Community program that allows residents to  
337 receive a certificate that can be presented to the insurance company for discounted  
338 homeowners insurance rates. The program was administered by the Foundation side at  
339 Fiddler’s Creek, the equivalent of the MCA. Asked if residents are required to take part in

340 cleanup, Mr. Willis stated no, it involves inspections of home and community areas; upon being  
341 certified as Fire Safe, certificates are issued to homeowners. Asked if the MCA is willing to  
342 participate, Mr. Bowden voiced his opinion that it would be good. Ms. Wheeler wondered if the  
343 CDD can qualify due to the proximity of trees to the homes. The consensus was it is worth an  
344 attempt.

345

346 **FOURTEENTH ORDER OF BUSINESS**

**Public Comments (3 minutes)**

347

348 There were no public comments.

349

350 **FIFTEENTH ORDER OF BUSINESS**

**Adjournment**

351

352

353 **On MOTION by Ms. Wheeler and seconded by Ms. Gartland, with all in favor,**  
354 **the meeting adjourned at 10:10 a.m.**

355

356

357

358

359

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

360  
361  
362  
363  
364

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Secretary/Assistant Secretary

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Chair/Vice Chair

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF  
REPORTS  
C**



<b>MEDITERRA COMMUNITY DEVELOPMENT DISTRICT</b>		
<b>BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE</b>		
<b>LOCATION</b>		
<i>Bella Vita I Room at the Sports Club at Mediterra 15735 Corso Mediterra Circle, Naples, Florida 34110</i>		
<b>DATE</b>	<b>POTENTIAL DISCUSSION/FOCUS</b>	<b>TIME</b>
<b>October 18, 2023</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>November 15, 2023</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>December 6, 2023*</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>January 17, 2024</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>February 21, 2024</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>March 20, 2024</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>April 17, 2024</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>May 15, 2024</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>June 12, 2024*</b>	<b>Regular Meeting</b>	<b>9:00 AM</b>
<b>August 21, 2024</b>	<b>Public Hearing &amp; Regular Meeting</b>	<b>9:00 AM</b>

**\*Exception**

*December meeting date is two weeks earlier to accommodate the holidays.  
June meeting date is one week earlier to accommodate the Juneteenth holiday.*

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT**

**STAFF  
REPORTS  
D**

# MEDITERRA CDD

## Key Activity Dates

### Updated: August 2023

Highlighted boxes indicate current and upcoming projects within 60 days

Description	Reference	Submit To	Due Date	Date
Cane Toad Removal	SOP	N/A	The Cane Toad & Tadpole removal project is scheduled to commence in February. 2 night visits per month (February through November). Program will include 18 visits.	2/23 thru 11/2023
Wetland Maintenance	SOP	N/A	Wetland Maintenance as required by SFWMD is to be performed at a minimum of two times per year.	4/2023 & 10/2023
Lake & Wetland Contract	SOP	N/A	Solitude Lake & Wetland Contract set to expire January 31, 2024. Defective Work Notice issued on June 29th; Termination Notice to be mailed on August 28th, effective October 31st. Mandatory pre-bid is scheduled for August 28th with a bid opening Monday, September 25th. This will be an agenda item for Board consideration at the October meeting.	8/2023 & Agenda item 10/2024
Elide Fire Extinguishing 4" Ball (Standard Bracket) Phase I Project	SOP	N/A	Elide Fire USA Extinguishing Ball and comes with a three year warranty. All Aeration Boxes with this equipment will be reviewed and fire balls replaced every three years. Current Cost \$95.00 each.	2/2023 install 1/2026 expires
Elide Fire Extinguishing 4" Ball (Standard Bracket) Phase II Project	SOP	N/A	As discussed/approved at the April Board meeting, (50) Elide Fire Ball's to be purchased and installed under the 2023/24 Budget: Cost: Supply \$4,750 + Install \$1,070 = \$5,820.00.	Date to be determined
Annual Financial Report April Agenda Item	190.008/218.32 & 39	Florida Department of Financial Services	45 days after the completion of the Annual Financial Audit but no more than 9 months after end of Fiscal Year. Auditor placed on notice of deadline being no later than April 30th annually, and provide in their May agenda package for Board's consideration/approval. 2023 Audit provided in the April agenda.	Due 5/1/2024
Proposed Budget April Agenda Item	189.016, 189.418 & 200.065	Due to local governing authority (county or municipality)	Due to local governing authority (county or municipality) by June 15th each year.	6/15/2024
O & M Assessment letter	SOP	N/A	Staff to provide Chairman's draft assessment letter to the Board 48 hours in advance of mailing to the Residents of proposed increases. Notices must be mailed thirty days in advance of meeting to adopt the budget and received by WHA (Corporate) forty days in advance of the hearing date.	7/1/2023 draft notice to Chairman & 7/7/23 notice to WHA

Assessment Roll Certification	Local County requirement.	Local County Tax Collector	For most counties, submission and certification of the annual assessment roll is due by September 15th each year.	9/15/2023
Insurance Renewal	SOP	N/A	Bind Insurance for upcoming Fiscal Year with an effective of October 1st thru September 30th	10/1/2023
Adopted Budget	189.016, 189.418 & 200.065	Due to local governing authority (county or municipality)	Due to local governing authority (county or municipality) by October 1st each year.	10/1/2023
TRIM Compliance Report	200.068	Department of Revenue, Property Tax Oversight, Trim Compliance Section	No later than 30 days following the adoption of the property tax levy ordinance/resolution (if levying property taxes)	10/15/2023
Canna Lilly cut back	SOP	N/A	Seasonal cut back and removal of large stands of Canna Lilly on lake banks owned by the District, to reduce seasonal unsightliness and promote new lush and vigorous growth. Program to be considered/completed between February & March of each year if necessary.	Feb. & March Annually
Qualified Public Depositor Annual Report to CFO	280.17	Department of Financial Services- Division of Treasury - Collateral Management.	By November 30 of each year, file annual report for the period ending September 30, 2023	11/30/2023
Fiscal Year Annual District Filing Fee and Update Form	190,189.064 & 189.018 & Chapter 73C-24, F.A.C.	Florida department of Economic Opportunity (Special District Accountability Program)	Annual filing fee of \$175 is paid to the Florida department of Economic Opportunity. The filing of the Update Form is required to verify the status of the Special District and to update any changes (including changes to the registered agent). Filing Fee invoice and Update Form is mailed out by the State on October 1st of each year. The fee and form are due and must be postmarked by the following December 3rd.	12/3/2023
Laptop @ MCS	SOP	MCA GM Bill Bowden	Mr. Adams to create a cloud link on the website and will upload records of proceedings. This project is still in progress however the Webmaster is reviewing all items at this time to ensure ADA Compliance. Upon speaking with Corporate, the Webmaster has not been able to provide an estimated completion date.	On-going
Certification of District Registered Voters	190(3)(a)(2)(d)	District receives annually from the local Supervisor of Elections	Due April 15th of each year and must be read into the record at a regularly scheduled meeting (no additional filing is required)	4/15/2024

Interconnecting Drain Pipe/Outfall Structures inspection and cleanout	SOP	N/A	Annual inspection and clean out of all lake and wetland interconnecting drain pipes and control structures, that are owned and operated by the District, where the percentage of pipe block exceeds 25%. This is to include annual ROV inspections of all outfall structures.	1/17/2023 thru 6/2023
Bank Stabilization Project	SOP	N/A	Bank restoration @ North Hole #18 by Green on Lake 13 (as of 2022 current proposal cost \$11,875.00 and does not include sod, which will be installed by Thomas Lively, Director of Agronomy. Lake 13 rescheduled to commence the week of August 28th. Project should take approximately one week to complete, weather permitting.	8/28/2023
Lake Audit Report	SOP	N/A	Annual inspection and report of all District owned lakes. Report includes review of specific items related to water quality, lake maintenance deficiencies, littoral plant health and population, structural integrity of lake banks, aerator operation and any unauthorized activities in or adjacent to the lakes. This is an August agenda item.	May/June 2023
Littoral Planting Projects	SOP	N/A	Lakes will be identified during the annual Lake audit.	6/1/2023
Phase Three East - Stormwater Pond 74	SOP	N/A	The original issue date was April 16, 2020. Modified May 19, 2022. The duration of the permit is extended until October 7, 2027 per the request to SFWMD. 90 day reminder is included, as reflected. Once the stormwater planning exercise is completed, it will have to be repeated every five years.	1/1/2026 (reminder) 10/7/2027 (deadline)
Stormwater Management Needs Analysis Report	FL Statutes 403.9301 and 403.9302	20 year needs analysis	New legislation that requires the District to analyze its existing stormwater infrastructure necessary to comply with the statutory requirements to create a 20-year needs analysis. 6/30/22 and every five years there after.	6/30/2027
Preserve Fire Reduction Program - Three Year Rotation Program	SOP	N/A	As approved at the June 16, 2021 meeting; project commenced on January 3, 2022 and will continue every three years. Castellano Way Area RMZ-11 of \$14,200.00 to be added to the 3 year rotation project and added to the Fiscal Year 2023/24 Budget	1/1/2025
Est Cortile Court	SOP	N/A	First annual monitoring report submitted June 30, 2022 with a required 2nd annual report due June 30th 2023.	6/30/2023
Qualified Public Deposit Identification and Acknowledgement Form	280.02	Maintain original document in District Reports	Complete each time a new account is opened with a Qualified Public Depository.	

Bond - Disclosure	Bond Indenture Update	E.M.M.A. (Electronic Municipal Marketing Access) and Bond Trustee	<p>Loan payments each April 1 and November 1, commencing May 1, 2022.</p> <p>Section 701(g) The District shall maintain such liability, casualty and other insurance as is reasonable and prudent for similarly situated independent special districts of the State. Within the first six months of each fiscal year (April 1), the District Manager shall file with registered owner of the 2022 Note (the "Owner") a compliance certificate as confirmation of the insurance coverages relating to the 2012 Project, such compliance certificate to include, without being limited thereto, a schedule of all insurance policies required by the Indenture which are then in effect, stating with respect to each policy the name of the insurer, the amount, number, and expiration date, and the hazards and risks covered thereby. Section 701(j) Furnish a copy of the District's audit by June 30 of each year to Owner. Section 701(k) Provide copy of annual budget to Owner within 45 days after commencement of each fiscal year (November 14). Budget must specifically detail the series 2022 assessments and any other special assessment levied by the District w/ respect to such fiscal year. Section 701(l) District shall maintain records with respect to the Series 2022 Assessments which shall be updated as Series 2022 Assessments are collected. The records shall detail Series 2022 Assessments (i) levied to date on a parcel-by-parcel basis, and (ii) collected to date. An annual report setting for the foregoing information will be provided to the Owner at such times, and in such format as the Owner may reasonably request. Section 701 (m) Commencing with the tax roll adopted during calendar year 2022, the District shall provide the Owner the certified assessment roll detailing the Series 2022 Assessments, if any, to be imposed for each tax year within 30 days of the date the such roll becomes available.</p>	April 1, May 1, June 30 November 1, November 14, and 30 days from certification of assessment roll annually
Bonds - Arbitrage	IRS Regulation	IRS - if a rebate is due.	<p>The Bond Indenture refers to IRS rules which state an issuer must pay (an Arbitrage) rebate installment for computation dates that occur at least once every 5 years. Rebate payments are due within 60 days after each computation date. The final rebate payment for an issue is due within 60 days after the issue is discharged. See IRS Regulation Section 1.148-3(e) through (g).</p>	

**MEDITERRA COMMUNITY DEVELOPMENT DISTRICT  
STORMWATER PONDS AND APPROXIMATE LOCATION  
Last Updated 9.15.2022**

L-1	Monterosso & Villorosi	L-39	Teramo & Positano
L-2	Main Entrance Southside	L-40	Golf Course & Trebbio
L-3	Main Entrance Northside	L-41	Verona
L-4	Golf Course & Savona	L-42	Verona
L-5	Golf Course & Savona	L-43	Golf Course & Verona
L-6	Villorosi	L-44	Verona & Cortile
L-7	Golf Maintenance	L-45N	Cortile
L-8	Golf Course & Milan	L-45S	Cortile
L-9	Golf Course & Trebbio	L-46	Positano
L-10	Golf Course & Trebbio	L-47	Golf Course & Positano
L-11	Benvenuto	L-48	Brendisi
L-11B	Club House	L-49N	Golf Course & Treviso
L-12	Club House	L-49S	Golf Course & Treviso
L-12B	Club House	L-50	Serata, Calabria, and Villalago
L-13	Club House	L-52	Terrazza & Serata
L-14	Golf Course & Cortile	L-53	Amarone & Terrazza
L-15	Golf Course & Cortile	L-54	Golf Course Maintenance
L-16	Milan	L-55	Golf Course Maintenance
L-17	Golf Course & Corsini	L-56	Golf Course & Milan
L-18	Golf Course & Verona	L-57	Padova
L-19	Golf Course & Verona	L-58	Porta Vecchio
L-20	Bello Lago	L-59N	Cortile & Golf Course
L-21	Bello Lago	L-59S	Cortile & Golf Course
L-22	Medici	L-60	Golf Course & Milan
L-23	Golf Course & Corsini	L-61	Golf Course & Trebbio
L-24	Padova	L-62	Treviso
L-25	Padova	L-63	Amarone
L-26	Golf Course & Padova	L-64	Amarone
L-27 & 28	Golf Course & Ravello	L-65	Terrazza
L-29	Golf Course & Bellezza	L-66S	Celebrita & Felicita
L-30	Bellezza & Ravello	L-67	Cellini & Buonasera
L-31	Bellezza	L-68	Lucarno & Felicita
L-32	Porta Vecchio & Bellezza	L-69	Lucarno II, Cellini, and Cabreo
L-33	Porta Vecchio	L-70	Lucarno
L-34	Golf Course & Porta Vecchio	L-71	Lucarno II
L-35	Marcello & Golf Course	L-72	Lucarno II
L-36	Marcello	L-73	Lucarno II & Cabreo
L-37	Marcello	L-74	Lucarno II
L-38	Golf Course & Teramo	L-75	Caminetto
		L-76	Caminetto

**MEDITERRA  
COMMUNITY DEVELOPMENT DISTRICT**

**ACTION/AGENDA  
OR  
COMPLETED  
ITEMS**



### MEDITERRA CDD

#	MTG DATE ADDED TO LIST	ACTION OR AGENDA OR BOTH	ACTION/AGENDA or COMPLETED ITEM	STAKEHOLDER	ONGOING	COMPLETED	MTG DATE MOVED TO COMPLETED
1	03.01.18	<b>ACTION</b>	Remove "Completed" items 6 months or older from Action List & move to Archive List.	Admin Staff	X		
2	01.16.19	<b>ACTION</b>	Take annual sediment samples only at outfall lakes w/ muck & Lake 35 at same time & reduce water quality samples to once in July except Lake 55 adding Sept., only if issues. Staff: Provide year-over-year nitrogen & phosphorous tables. 01.18.23 Per Mr. Tilton: Being completed February to May.	Mr. Tilton	X		
3	03.03.21	<b>ACTION</b>	Board: Include Mrs. Adams/Mr. Willis/Mr. Greenberg in email requests to Mgt. Mrs. Adams: Respond to requests indicating person who will give info. Mr. Willis: Track all requests.	Mrs. Adams Mr. Willis	X		
4	03.03.21	<b>ACTION</b>	Email mtg agenda to Chair 3 days before sending to BOS.	Admin Staff	X		
5	03.03.21	<b>ACTION</b>	Review CDD website for accuracy & notify MCA GM of cancelled meetings/date changes to e-blast to residents.	Mr. Willis	X		
6	04.21.21	<b>ACTION</b>	Obtain unit pricing for all contracts moving forward.	CDD Staff	X		
7	04.21.21	<b>ACTION</b>	Add cloud link on website & upload record of proceedings. <b>11.16.22</b> Check status & provide update at next meeting.	Webmaster	X		
8	01.19.22	<b>ACTION</b>	Work with MCA Manager to ensure Staff has an opportunity to proof communications before they are sent out.	Mr. Adams	X		
9	11.16.22	<b>ACTION</b>	SOLitude: Add implementing fire break around each box & provide photo showing when completed. 01.18.23 Solitude: Give quote to clear foliage around aeration compressor equip.	Mrs. Adams SOLitude	X		
10	11.16.22	<b>ACTION</b>	Include Mr. Greenberg in email chain if fire incident happens so he can alert the Board.	Mr. Bowden	X		
11	03.15.23	<b>ACTION</b>	SOLitude-extra service: Remove trash & vegetation & clean around Lakes 73 & 69 behind Cabero. <b>04.19.23</b> Tell SOLitude to remove debris at no charge. <b>05.17.23:</b> SOLitude coming next week.	Mrs. Adams SOLitude	X		
12	03.15.23	<b>BOTH</b>	Prep License Agmt for Lake 71 fountain, identify if Agmts for decorative fountains in CDD ponds exists, if not, identify ownership and get License Agmt processed. Add under Old Business. <b>04.19.23</b> Work with the MCA and HOA determining	Mrs. Adams Ms. Wilson	X		

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			who owns and maintains the License Agreements and for Ms. Willson to work with either one to get them executed <b>05.17.23:</b> Ms. Willson and Mrs. Adams are in communication with Mr. Bowden and Mr. George regarding ownership of the fountains. Several more will be reviewed before the Fountain Maintenance Agreements are completed				
13	05.17.23	<b>ACTION</b>	Make Supervisors’ revisions to proposal piece and survey; send final version to Mr. Greenberg by May 26, 2023.	Ms. Babair	X		
14	05.17.23	<b>ACTION</b>	Three email communications to be sent to residents, beginning with a handout “teaser” 3 days prior to the survey. Emails sent to the Board for approval prior to sending.	Ms. Babair	X		
15	06.21.23	<b>ACTION</b>	Defective Work Notice will be issued to provide SOLitude a certain amount of time to remedy the issues	Mrs. Adams	X		
16	06.21.23	<b>ACTION</b>	License Agreements and Letters will be sent to owners of fountain(s) for signature; those who will not sign will be asked to remove the fountain(s).	Mrs. Adams	X		
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1	05.18.22	<b>BOTH</b>	Response re maintenance for East "Wet Ditch" pending. This will be on the September agenda. 09.07.22 Mrs. Adams to contact the County for an update. 10.19.22 Response from County is pending. 1.18.23: County Road Department is responsible for all drainage ditches.	Mrs. Adams		X	01.18.23
2	11.16.22	<b>BOTH</b>	Present formal fire suppression systems presentation.	Mrs. Adams		X	01.18.23
3	11.16.22	<b>ACTION</b>	Research reason assessment revenue is short is because late payment has not been deposited.	Mr. Adams		X	01.18.23
4	11.16.22	<b>ACTION</b>	To provide language about including 45-day payment terms to Mr. Willis to include in future contracts.	Ms. Willson Mr. Willis		X	01.18.23
5	09.07.22	<b>ACTION</b>	Annual Resident Letter: Paragraph about alligators in lake.	Mr. Adams		X	01.18.23
6	11.16.22	<b>ACTION</b>	Email cause of equipment overheating to the Board.	Mrs. Adams		X	01.18.23
7	11.16.22	<b>ACTION</b>	Send Tarr & Gartland, SOLitude Rpt w/ photo of each cabinet.	Mrs. Adams		X	01.18.23
8	11.16.22	<b>ACTION</b>	Send write up about Mr. Tilton to Mr. Bowden for newsletter.	Willis/Bowden		X	01.18.23
9	11.16.22	<b>ACTION</b>	Tell Club CDD will remove 2 dead conservation area trees.	Mr. Greenberg		X	01.18.23
10	11.16.22	<b>ACTION</b>	Ask London Bay to remove construction debris at Lakes 71 & 72, on the side of control structure 258 and 257.	Mrs. Adams		X	01.18.23
11	11.16.22	<b>ACTION</b>	Give # to the Florida Fish and Wildlife to Ms. Gartland.	Mr. Willis		X	01.18.23
12	11.16.22	<b>ACTION</b>	Provide language about alligators in the stormwater ponds to Mr. Greenberg to include in the annual newsletter.	Ms. Willson		X	01.18.23
13	04.20.22	<b>BOTH</b>	Keep Activities List reminder: Confirm County road work completed & install riser at outfall structure COCO 1. <b>05.18.22</b> MRI: Inspect & submit riser proposal. <b>10.19.22</b> MRI waiting on correct riser from manufacturer. <b>01.18.23</b> : Riser replaced by County but grate missing. Mrs. Adams: Advise when grate will be installed. Landscape restoration might be necessary.	Mrs. Adams		X	02.15.23
14	04.20.22	<b>ACTION</b>	Try convincing SFWMD that walking trail in conservation area is a permitted use in original plan but CDD is just doing it now. 05.18.22 Research records/determine if walking trail was in original plan. 01.18.23 Research found no plan or text that shows any passive recreation in conservation areas.	Mr. Tilton		X	02.15.23

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15	05.18.22	<b>BOTH</b>	Walking Trail: Proceed w/ design plan to present at Aug meeting. 09.07.22 Some tasks partially completed. Present revised trail at next meeting. 10.19.22. Present Preliminary Walking Trail Plan, Schedule and Budget at January mtg.	Mr. Tilton		X	02.15.23
16	11.16.22	<b>ACTION</b>	Contact fire agencies to find out sufficient fire break around each box. 01.18.23 Mr. Tilton: Forestry Service suggests 30'.	Mr. Tilton		X	02.15.23
17	11.16.22	<b>BOTH</b>	Perform assessment. Discuss fire prevention plan, whether to do 1/3 at a time & and when to schedule next one. Per Mr. Tilton, Biologist scheduled to do this before Feb 2023 meeting. 02.15.23: Board decided to schedule once every 3 and budget 1/3 every year. Will review again next year.	Mr. Tilton		X	02.15.23
18	1.18.23	<b>ACTION</b>	Cut canna lilies back in areas identified due to cold damage. 02.15.23: Not needed.	Mr. Willis		X	02.15.23
19	1.18.23	<b>ACTION</b>	Have Solitude to identify & cut spike rush to 15' off lake bank.	Mr. Willis		X	02.15.23
20	11.16.22	<b>ACTION</b>	Invite Biologist to next meeting.	Mr. Tilton		X	02.15.23
21	11.16.22	<b>ACTION</b>	Email all publicly available information about the Imperial Basin Study to BOS. Sent to Mr. Adams after Jan 2023 mtg.	Mr. Tilton		X	02.15.23
22	1.18.23	<b>BOTH</b>	Email Nature Trail Powerpoint to BOS. BOS to advise of availability for a Workshop.	Mr. Tilton		X	02.15.23
23	02.15.23	<b>ACTION</b>	Email all Supervisors about how to access their CDD email.	CDD Staff		X	03.15.23
24	02.15.23	<b>BOTH</b>	Provide the square footage to be cleared on Castellano Way and in all other areas by location.	Mr. Tilton		X	03.15.23
25	11.16.22	<b>ACTION</b>	Order & install Fire Extinguishing Balls. Add cost to schedule & add to Key Activity Dates for budgeting.	Mrs. Adams SOLitude		X	03.15.23
26	1.18.23	<b>ACTION</b>	Updated GIS maps to be distributed to Board upon receipt.	Mrs. Adams		X	03.15.23
27	02.15.23	<b>ACTION</b>	Request room from 9am until noon for 3/15/23 meeting.	Mrs. Adams		X	03.15.23
28	02.15.23	<b>ACTION</b>	Check records for Assignment Agrmt for a fountain in Lake 71.	Mrs. Adams		X	03.15.23
29	02.15.23	<b>ACTION</b>	"Key Activities" Highlight events w/in 60 days of completion.	Mrs. Adams		X	03.15.23
30	03.15.23	<b>ACTION</b>	Obtain proposals from past Marketing Consultants.	Tilton/Adams Mr. Greenberg		X	04.19.23

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31	04.20.22	BOTH	Have MRI revise/update Inspection Rpts to include ROV of outfall structures. <b>05.18.22</b> Done but keep as action item.	Mrs. Adams		X	05.17.23
32	1.18.23	ACTION	Install GFCI Breakers on aeration boxes. Solitude quote approved and waiting for schedule to complete. In progress.	Mrs. Adams		X	05.17.23
33	1.18.23	ACTION	Remove "2017 Note" & footnote Unaudited Financials.	Mr. Adams		X	05.17.23
34	01.18.23	BOTH	Change "Future aeration replacement" on p.2 of Unaudited Financials to "Aeration systems repair and replacement" <b>2.15.23</b> : Budget amendment required- on April Agenda.	Mr. Adams		X	05.17.23
34	01.18.23	BOTH	Remind Auditors of April audit deadline. Audit to be an April agenda item. <b>04.19.23</b> The Final Report will be updated and emailed to the Board, unless there are material changes.	CDD Staff		X	05.17.23
36	01.18.23	BOTH	Include draft Fiscal Year 2024 Budget as April agenda item. <b>04.19.23</b> Add new budget line items and update existing budget lines items to the proposed budget as discussed and present Resolution 2023-05 to set the Public Hearing at the next meeting.	CDD Staff		X	05.17.23
37	02.15.23	BOTH	Request bids to clear Castellano Way from Cintron, EarthBalance and Premier pertaining to fire reduction.	Mr. Tilton		X	05.17.23
38	02.15.23	BOTH	Provide proposal for Nature Trail and Board Walk renderings. <b>03.15.23/04.19.23</b> Update renderings and slide, costs and for trail, provide proposal for IPE wood decking and cost recovery for this and other types of materials.	Mr. Tilton		X	05.17.23
39	02.15.23	ACTION	Define "pole saw" clearing height for clearing 30' around GFCI breaker boxes in conservation area.	Mr. Tilton		X	05.17.23
40	02.15.23	ACTION	Walking trail in conservation area: Research found no plan or text that shows any passive recreation in the conservation areas. Reattempt when application is completed.	Mr. Tilton		DELETE	05.17.23
41	03.15.23	BOTH	Email Mr. Radford map to provide proposal to clean 50% blocked pipe & update change order to Mrs. Adams & proposals to inspect all non-CDD structures except for Medici.	MRI Mr. Tarr		X	05.17.23

