## **MEDITERRA**

COMMUNITY DEVELOPMENT
DISTRICT

**April 16, 2025** 

**BOARD OF SUPERVISORS** 

REGULAR MEETING
AGENDA

# 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

April 9, 2025

Board of Supervisors Mediterra Community Development District

#### **ATTENDEES**:

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 a Regular Meeting on April 16, 2025 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 per speaker)
- 3. Chairman's Comments
- 4. Approval of March 19, 2025 Regular Meeting Minutes
- 5. Acceptance of Unaudited Financial Statements as of February 28, 2025
- 6. Update: Superior Waterway Services, Inc. Lake Treatment Report
- 7. Discussion/Consideration: Cortile HOA Request for Drain Pipe Rocks Replacement
- 8. Consideration of Dryad Fire Warning System
  - A. Dryad Project Proposal
  - B. Supervisor Light's Memo Regarding Dryad System and Comments from Neal Spungen, US VP Dryad
  - C. Supervisor Light's Memo to File of Telephone Conversation with Neal Spungen and Mr. Spungen's Responses
- 9. Update: Residential Fuel Load
- Consideration Resolution 2025-03, Adopting a Policy Regarding Lake Bank Restoration Policy Within the District; Authorizing Actions of District Staff; and Providing for Severability and an Effective Date

Board of Supervisors Mediterra Community Development District April 16, 2025 Regular Meeting Agenda Page 2

- 11. Verona Lake Bank Project L-43
  - A. Discussion: Verona Dedication and Plats (Lots 15-19)
  - B. Consideration of Johnson Engineering, LLC, Professional Services Supplemental Agreement No. 26 for Mediterra Verona Lake #43 Easements Survey & Lake Bank Assessment
- 12. Consideration of Resolution 2025-04, Approving the Florida Statewide Mutual Aid Agreement; Providing for Severability; and Providing for an Effective Date
- 13. Old Business
- 14. Staff Reports
  - A. District Counsel: Kutak Rock LLP
  - B. District Engineer: *Johnson Engineering, Inc.*
  - C. District Manager: Wrathell, Hunt and Associates, LLC
    - 2025 Stormwater Quality Assurance Inspection
    - 2025 Operations Financial Impact Analysis
    - Breakdown/Summary Report
    - NEXT MEETING DATE: May 21, 2025 at 9:00 AM
      - O QUORUM CHECK

SEAT 1	MARY WHEELER	IN-PERSON	PHONE	☐ No
SEAT 2	KENNETH TARR	IN-PERSON	PHONE	<b>N</b> o
SEAT 3	JOHN HENRY	In-Person	PHONE	□No
SEAT 4	STEPHEN LIGHT	IN-PERSON	PHONE	□No
SEAT 5	VICKI GARTLAND	IN-PERSON	PHONE	No

- D. Operations Manager: Wrathell, Hunt and Associates, LLC
  - Key Activity Dates Report
- 15. Action/Agenda or Completed Items
- 16. Supervisor's Requests
- 17. Public Comments (3 minutes per speaker)
- 18. Adjournment

Board of Supervisors Mediterra Community Development District April 16, 2025 Regular Meeting Agenda Page 3

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 BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE

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

# MINUTES

#### **DRAFT**

1 2 3 4	MINUTES OF MEETING  MEDITERRA  COMMUNITY DEVELOPMENT DISTRICT									
5	The Board of Supervisors of the Mediterra Community Development District held a									
6	Regular Meeting on March 19, 2025 at 9:00 a.m., in the Bella Vita I Room at the Sports Club at									
7	Mediterra, 15735 Corso Mediterra Circ	cle, Naples, Florida 34110. Members of the public could								
8	participate in the meeting, via Zoom, a	t <a href="https://zoom.us/j/97888620350">https://zoom.us/j/97888620350</a> , Meeting ID: 978 8862								
9		ically at 1-929-205-6099, Meeting ID: 978 8862 0350,								
10	Passcode: 125779.	,,								
11	1 u33couc. 123773.									
12	Present:									
13 14 15 16 17 18	Kenneth Tarr Vicki Gartland Mary Wheeler John Henry Stephen Light	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary								
19 20 21	Also present:									
22 23 24 25 26 27 28 29 30 31 32 33 34 35	Chuck Adams Cleo Adams Shane Willis Alyssa Willson (via phone) Mark Zordan Gary Nychyk Bill Bowden Andy Nott (via phone) James Barron  FIRST ORDER OF BUSINESS  Mr. Adams called the meeting to	District Manager District Manager Operations Manager District Counsel District Engineer Johnson Engineering (JEI) MCA General Manager Superior Waterways EarthBalance  Call to Order/Roll Call								
36	All Supervisors were present.									
37										
38 39	SECOND ORDER OF BUSINESS	Public Comments (3 minutes per speaker)								

40	No members of the public spoke.	
41		
42	THIRD ORDER OF BUSINESS	Chairman's Comments
43 44	Mr. Tarr thanked the residents and Staf	f for participating in the workshop and thanked
45	Mr. Light for giving the Engineer an extensive to	our of the property.
46		
47 48 49	FOURTH ORDER OF BUSINESS	Approval of February 19, 2025 Regular Meeting Minutes
50	This item was presented following the El	eventh Order of Business.
51		
52 53 54	FIFTH ORDER OF BUSINESS	Update: Superior Waterway Services, Inc. Lake Treatment Report
55	Mr. Tarr presented the January 2025 Lak	te Treatment Report.
56	It was noted that, as part of the annua	al lake audit, Staff will provide a report to the
57	Board including recommendations for lake ban	k remediation and additional plantings.
58	Mr. Willis stated the Annual Lake Audit i	s complete; a report will be included in the next
59	agenda.	
60		
61 62 63 64	SIXTH ORDER OF BUSINESS	Consideration of EarthBalance Change Order #1 for the Mediterra Residential Fuel Reduction Project
65	Mr. Zordan distributed and presented a	a revised version of EarthBalance Change Order
66	#1 for the Mediterra Residential Fuel Reduct	ion Project and noted that a math error was
67	corrected.	
68	Discussion ensued regarding lake views,	lake bank erosion repairs, wildfire clearing and
69	resident concerns about acreage for which they	believe The Club should be responsible.
70	Mr. Tarr stated that he is not aware of	any property adjacent to homes in Cortile that
71	would require The Club to perform wildfire clea	ring. Mr. Zordan stated that is correct.

Discussion ensued regarding the scope of work, whether to defer consideration of the Change Order until later in the meeting when fire prevention is discussed, cost concerns, the best use of funds, availability of Unassigned Funds, reducing the scope of work and whether to delay the project.

This discussion was tabled to later in the meeting.

#### Consideration of Dryad Networks Wildfire Warning System

This item, previously the Eighth Order of Business, was presented out of order.

Mr. Tarr distributed and presented Dryad's Updated Wildfire Protection Plan. Although the platinum plan was presented, he thinks a less comprehensive plan could be implemented for well under \$100,000.

The Board and Staff discussed the Dryad system, the map, proposed equipment locations, the need to clear foliage and the option to start with a minimal system to gauge success.

Ms. Gartland thinks it could take three years or less to implement a system.

Mr. Bowden stated that the MCA owns some areas on the map and some areas are being cleared. He stated the MCA is very interested in the perimeter part of the Dryad system, which is much less expensive than the camera system previously evaluated. He noted that either system would be utilized and monitored by gatehouse staff.

Mr. Tarr encouraged the Board Members to compile a list of questions and noted that the Board will decide whether to proceed. He stated that an installer would be needed and noted that EarthBalance is not interested. Johnson Engineering's comprehensive analysis provides information, including fire department response times. He thinks some updates might be needed.

Mr. Adams stated that the Board can form a project team, including consultants and one Board Member, or conduct workshops.

Discussion ensued regarding forming a project team, Sunshine Law implications, probable costs of \$300,000 per acre to install firebreaks, special considerations in wetland areas, areas without adequate access in case of a fire, prioritizing protection of homes and

residents, fire prevention and the need to ensure that all areas, including Castellano Way, have a means of evacuation.

Mr. Light voiced his opinion that the three areas of focus are fire detection, fire suppression and resident evacuation. Ms. Wheeler agreed and stated the CDD can make sure residents have a means of evacuation. It was noted that the guardhouse can inform the authorities about fire alarms and the need for the fire department.

It was noted that the Johnson Engineering Wildfire Protection Plan and the Preserve Management Plan reports were emailed to the Board Members last week.

On MOTION by Mr. Henry and seconded by Ms. Gartland, with all in favor, designating Mr. Light as the CDD Board liaison to work with Staff and consultants on fire prevention and management matters, was approved.

Mr. Tarr stated the Dryad proposal will be emailed to the Board.

Mr. Henry asked what would be necessary to permanently clear the preserves back to 60'. Mr. Nychyk stated that it would necessitate reopening the South Florida Water Management District (SFWMD), U.S. Army Corps of Engineers and Lee County permits and mitigation would be needed. He voiced his opinion that it would be very expensive and agencies have no impetus to approve requests like this. Mr. Henry asked if an exemption could be provided in this case due to the potential fire hazard. Mr. Nychyk discussed his background and experience in fire mitigation and described resistance from the SFWMD in the past.

Ms. Gartland asked if a map overlay showing acreage with preserves within 60' of a residence can be created. It was noted that GIS professionals will be consulted to advise if it can be done and, if so, at what cost; a proposal will be presented at the next meeting.

Mr. Light asked how this concept could be introduced to the State. Mr. Nychyk stated there are some decision makers to approach. He suggested a preapplication meeting and accessing the area with small equipment and trailers to minimize the time needed to remove vegetation without damaging the preserves.

Discussion ensued regarding palm tree cleanup and removal, the scope of work in the original report, how much protection would be lost by eliminating ground cleanup, reducing

costs by incorporating additional equipment, adjustments to the scope of work and resources devoted to cleanup around pool areas.

It was noted that the document is a living plan that requires adjustments and updating and, while some areas are CDD property and some are not, fire does not respect property lines.

Mr. Nychyk stated the plan represents the maximum amount of vegetation that can be removed; less trimming and fewer trims can be performed without violating the permit.

Mr. Henry expressed his opinion that, if the Dryad system can do all it claims and if the access issues were addressed and the preserves were cleared to 60', he does not think cleanup would be needed in the preserves. Mr. Tarr voiced his opinion that the cost to clear the preserves to 60' would be millions of dollars.

Consideration of EarthBalance Change Order #1 for the Mediterra Residential Fuel
 Reduction Project

Discussion of this item, previously the Sixth Order of Business, resumed.

Mr. Zordan stated that he received an email from a Cortile resident who complained that their home was not cleared, as others had been.

Mr. Light suggested reducing the scope of work to only include specified properties. Ms. Willson encouraged the Board to provide contractors with parameters, such as access, rather than specifying locations to be cleared.

Discussion ensued regarding whether to defer the project due to the rainy season, direction to provide to the contractors and whether access justifies the project.

Ms. Willson stated her recommendation is that the Board use CDD Staff for operational decisions. She explained that the Board makes policy decisions and authorizes its professional team to execute those policy decisions via operational decisions; that is an important distinction for sovereign immunity protection. She advised the Board not to delve into operational aspects.

Discussion ensued regarding direction to Staff, areas excluded from original residential clearing, right-of-way (ROW) areas, proximity to preserves, etc.

159 160 161 162 163 164 165	Tarr, Ms. Gartland and Ms. Wheeler in favor and Mr. Henry dissenting, EarthBalance Change Order #1 for the Mediterra Residential Fuel Reduction Project, modified to include only areas B13, B9A, RMZ23, RMZ24, RMZ26 and RMZ27, in a not-to-exceed amount of \$75,000, was approved. [Motion passed 4-1]									
166 167 168 169	SEVENTH ORDER OF BUSINESS	Continued Discussion: Residential Fuel Load								
170	This item was discussed dur	ring the Sixth Order of Business.								
171 172 173 174	EIGHTH ORDER OF BUSINESS	Consideration of Dryad Networks Wildfire Warning System								
175	rnis item was discussed dur	ring the Sixth Order of Business.								
176	NUNTU ODDED OF DUCINESS	Consideration of Jahreen Fasing spins 11.6								
177 178 179 180 181 182	Work Authorization for 2025 Surfa Water and Sediment Testing Analysis a Reporting									
		inson Engineering, LLC Work Authorization for 2025 Surface								
183	Water and Sediment Testing Analys	sis and Reporting.								
184										
185 186 187 188 189 190	Johnson Engineering, LLC	ler and seconded by Mr. Light, with all in favor, the Work Authorization for 2025 Surface Water and s and Reporting, in the amount of \$13,995, was								
191 192 193 194 195	TENTH ORDER OF BUSINESS  Mr. Tarr presented M. R. I.	Consideration of M. R. I. Construction Inc. Invoice 4366 [Change Order to Water Sod Lake 15, \$2,500]  Construction Inc. Invoice 4366 for a Change Order to water								
196	the sod at Lake 15.	<b>U</b>								
197	-									

198 199 200		, ,	conded by Ms. Wheeler, with all in favor, 366, the Change Order to water the sod at as approved.
201 202 203 204 205	ELEVI	ENTH ORDER OF BUSINESS	Acceptance of Unaudited Financial Statements as of January 31, 2025
206		The Unaudited Financial Statements	as of January 31, 2025, were discussed.
207		Mr. Adams stated that he will meet	with Mr. Light to discuss CDD accounting. Mr. Tarr
208	asked	I if the footnote at the bottom of Page	1 can be removed. Mr. Adams replied affirmatively.
209			
210 211		On MOTION by Mr. Henry and se Unaudited Financial Statements as	conded by Mr. Light, with all in favor, the of January 31, 2025, were accepted.
212 213			
214		Ms. Gartland left the meeting at 11	00 a.m.
215	•	Approval of February 19, 2025 Regu	lar Meeting Minutes
216		This item, previously the Fourth Ord	ler of Business, was presented out of order.
217		The following changes were made:	
218		Lines 29 and 85: Change "Nettlehors	t" to "Yarnell"
219		Line 69: Delete "some"	
220		Line 95: Change "District Manageme	nt" to "the General Manager"
221		Line 106: Change "over the land lock	" to "to lock the"
222		Line 129: Change "Nott" to "Hopping	5" 5
223		The Board and Staff discussed wh	ether to reduce the level of detail and discussion
224	includ	ded in the minutes. It was noted that	audio files are available upon request and that the
225	minu <sup>.</sup>	tes are included on the CDD website a	nd a matter of public record. The consensus was to
226	reduc	ce the level of detail and conversation i	ncluded in the minutes going forward.
227		The vote on the February 19, 2025 R	egular Meeting Minutes was taken during Item 12C.
228			
229 230	TWEL	FTH ORDER OF BUSINESS	Staff Reports
231	A.	District Counsel: Kutak Rock LLP	

232		There was no report.
233	В.	District Engineer: Johnson Engineering, Inc.
234		Discussion/Consideration: Lake Audit Proposal
235		This item was deferred.
236	C.	District Manager: Wrathell, Hunt and Associates, LLC
237		2025 Operations Financial Impact Analysis
238		The Board and Staff discussed the 2025 Operations Financial Impact Analysis.
239		
240 241		On MOTION by Mr. Henry and seconded by Mr. Light, with all in favor, the February 19, 2025 Regular Meeting Minutes, as amended, were approved.
<ul><li>242</li><li>243</li></ul>		
244		Breakdown/Summary Report
245		NEXT MEETING DATE: April 16, 2025 at 9:00 AM
246		O QUORUM CHECK
247		All Supervisors confirmed their attendance at the April 16, 2025 meeting.
248	D.	Operations Manager: Wrathell, Hunt and Associates, LLC
249		<ul> <li>Key Activity Dates Report</li> </ul>
250		The March 2025 Key Activity Dates Report was included for informational purposes.
251		
252	THIRT	EENTH ORDER OF BUSINESS Action/Agenda or Completed Items
253 254		Items 3, 4, 7, 21, 24, 25, 28, 31, 32, 33, 35 and 36 were completed.
255		Item 6 will be removed.
256		Item 7: Change "Mr. Adams" to "Mr. Willis"
257		Item 9: Change deadline to "12.31.25"
258		Item 18 will be removed.
259		Add Item: Mr. Adams: Review Covenants. Mr. Willis: Work with District Engineer to
260	ensure	e drainage issues are addressed.
261		Item 20 will be removed.

262	Add Item: Mr. Willis: Reque	lest 1 proposal to include recommended lake bank
263	remediation proposals & present at ne	ext meeting.
264	Item 21 Update: Tree will be re	emoved today; resident will be informed via email.
265	Item 29 Update: Mr. Zordan:	: Working on survey. Staff will contact Ms. Willson re:
266	access.	
267	The topic related to Item 29 wil	ill be included on the April agenda.
268	Item 33 Update: MRI pipe clear	ning begins on 03.20.25. E-blast was sent to residents.
269	Item 34 Update: Mr. Barrow/Ea	arthBalance: Provide a preserve cleanup timeline.
270	<ul> <li>Key Activity Dates Report</li> </ul>	
271	This item, previously part of Ite	em 12D, was presented out of order.
272	The consensus was to remove	e mention of Zoom participation from the agenda letter
273	and offer Zoom participation only to th	he Board Members.
274		
275 276	FOURTEENTH ORDER OF BUSINESS	Old Business
277	There was no old business.	
278		
279 280	FIFTEENTH ORDER OF BUSINESS	Supervisors' Requests
281	Mr. Light asked for the Agenda	Items to be reorganized in the following order:
282	1, 2, 3, 4, 11, 14, 7, 5, 12.	
283	Current Contracts & Contractor	ors (Supervisor Light)
284	This item was not addressed.	
285		
286	SIXTEENTH ORDER OF BUSINESS	Public Comments (3 minutes per speaker)
287 288	No members of the public spok	ke.
289		
290 291	SEVENTEENTH ORDER OF BUSINESS	Adjournment
292 293	On MOTION by Mr. Light and meeting adjourned at 11:48 a.	d seconded by Mr. Henry, with all in favor, the .m.

**DRAFT** 

March 19, 2025

**MEDITERRA CDD** 

# UNAUDITED FINANCIAL STATEMENTS

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICTS
FINANCIAL STATEMENTS
UNAUDITED
FEBRUARY 28, 2025

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICTS BALANCE SHEET GOVERNMENTAL FUNDS FEBRUARY 28, 2025

		G						
	Debt Debt				Total			
			,	Service	S	ervice	Gov	ernmental
	G	eneral	Se	Series 2013		ies 2022		Funds
ASSETS								
Cash								
Suntrust - 3651	\$	1,259	\$	-	\$	-	\$	1,259
Suntrust - 7218		486,447		-		-		486,447
BankUnited - 0882	;	375,085		-		-		375,085
ICS - Bankunited	1,	676,037		-		-	1	,676,037
Series 2013	•	•						
Revenue		-		473,733		-		473,733
Reserve		-		75,000		-		75,000
Series 2022				-,				-,
Principal		_		_		3		3
Prepayment		_		_		976		976
Revenue		_		_		940,815		940,815
Due from general fund		_		17,349		70,051		87,400
Due from MS 2022		55,405		-		-		55,405
Due from other		55,456		_		_		55,456
Electric deposit		2,346		_		_		2,346
Total assets	\$ 2	652,035	\$	566,082	<b>\$</b> 1	011,845	\$ 4	1,229,962
Total assets	ΨΖ,	002,000	Ψ	300,002	Ψ1,	011,043	Ψ	r,223,302
LIABILITIES AND FUND BALANCES								
Liabilities	Φ	0.050	Φ		Φ		Φ	0.050
Accounts payable	\$	3,050	\$	-	\$	-	\$	3,050
Due to General fund		-		-		55,405		55,405
Due to Debt Service Fund								
Due to debt service - series 2013		17,349		-		-		17,349
Due to debt service - series 2022		70,051						70,051
Total liabilities		90,450				55,405		145,855
Fund Balances								
Restricted for:								
Debt service		-		566,082		956,440	1	,522,522
Assigned								
3 months working capital		268,067		-		-		268,067
Future fire mitigation clean-up		160,000		-		-		160,000
Unassigned	2,	133,518				-	2	2,133,518
Total fund balances	2,	561,585		566,082		956,440	4	,084,107
Total liabilities and fund balances	\$2	652,035	Ф.	566,082	<b>\$</b> 1	011,845	\$ 4	,229,962
*Required bank loan reserve which will			<u>Ψ</u> nal n		φι,	011,040	φ	r,223,302
		,		,				

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES GENERAL FUND 001 FOR THE PERIOD ENDED FEBRUARY 28, 2025

		Current Month	Year to Date	Budget	% of Budget	
REVENUE Special assessment: on roll Interest and miscellaneous	\$	53,293 5,369	\$ 1,271,001 18,946	\$ 1,352,268 30,000	94% 63%	
Total revenues		58,662	1,289,947	1,382,268	93%	
EXPENDITURES Administrative						
Supervisors		1,077	5,808	9,900	59%	
Management		-	12,493	49,973	25%	
Accounting		-	4,175	16,700	25%	
Audit		-	-	15,000	0%	
Legal		-	1,835	15,000	12%	
Field management		-	3,825	15,300	25%	
Engineering		-	26,925	50,000	54%	
Trustee		-	1 000	10,000	0% 25%	
Dissemination agent Arbitrage rebate calculation		-	1,000	4,000 1,500	25% 0%	
Assessment roll preparation		_	1,250	5,000	25%	
Postage		_	568	1,500	38%	
Insurance		_	12,871	13,600	95%	
Legal advertising		528	1,793	3,000	60%	
Contingencies		307	1,336	3,000	45%	
Annual district filing fee		-	175	175	100%	
Website		-	-	705	0%	
ADA website compliance		-	210	210	100%	
Total administrative		1,912	74,264	214,563	35%	
Water management						
Lake Maintenance		-	8,217	350,000	2%	
Contractual services		-	4,305	37,900	11%	
Aquascaping/cutbacks/pipe cleanout		-	-	100,000	0%	
Fuel Load reduction conservation areas		-	-	350,000	0%	
Lake bank erosion repairs		-	-	100,000	0%	
Electricity		-	12,687	30,000	42%	
Aeration replacement and repairs Miscellaneous		-	99,860	44,730	223% N/A	
Total water management		<del></del>	128 125,197	1,012,630	12%	
Total water management			123,137	1,012,030	12/0	
Other fees & charges						
Property appraiser & tax collector		577	23,000	35,456	65%	
Total other fees & charges		577	23,000	35,456	65%	
Total expenditures		2,489	222,461	1,262,649	18%	
Excess/(deficiency) of revenues						
over/(under) expenditures		56,173	1,067,486	119,619		
Found belonger beginning	,	. 505 440	4 404 000	4 404 450		
Fund balances - beginning Fund balance - ending (projected) Assigned	2	2,505,412	1,494,099	1,194,456		
3 months working capital		268,067	268,067	268,067		
Future fire mitigation clean-up		160,000	160,000	160,000		
Unassigned	2	2,133,518	2,133,518	886,008		
Fund balances - ending		2,561,585	\$ 2,561,585	\$ 1,314,075		

#### **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 FEBRUARY 28, 2025

	Current Month		Year to Date		Budget		% of Budget	
REVENUES								
Special assessment: on roll	\$	9,694	\$	296,565	\$	315,756	94%	
Interest		1,627		6,191		-	N/A	
Total revenues		11,321		302,756		315,756	96%	
EXPENDITURES								
Debt service								
Principal		-		-		185,000	0%	
Interest		-		59,000		118,000	50%	
Total debt service		-		59,000		303,000	19%	
Other fees & charges								
Property appraiser & tax collector		194		7,360		11,512	64%	
Total other fees & charges		194		7,360		11,512	64%	
Total expenditures		194		66,360		314,512	21%	
Excess/(deficiency) of revenues								
over/(under) expenditures		11,127		236,396		1,244		
Fund balances - beginning		554,955		329,686		310,748		
Fund balances - ending	\$	566,082	\$	\$ 566,082		311,992		

#### **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 FEBRUARY 28, 2025

	Current Month		Year to Date		Budget		% of Budget	
REVENUES						<u>-</u>		
Special assessment: on roll	\$	35,685	\$	777,827	\$	827,957	94%	
Interest		2,558		6,711		-	N/A	
Total revenues		38,243		784,538		827,957	95%	
EXPENDITURES								
Debt service								
Principal		-		-		708,000	0%	
Interest		-		55,134		110,289	50%	
Total debt service		-		55,134		818,289	7%	
Other fees & charges								
Property appraiser & tax collector		287		10,923		17,156	64%	
Total other fees & charges		287		10,923		17,156	64%	
Total expenditures		287		66,057		835,445	8%	
Excess/(deficiency) of revenues								
over/(under) expenditures		37,956		718,481		(7,488)		
Fund balances - beginning		918,484		237,959		209,331		
Fund balances - ending	\$	956,440	\$	956,440	\$	201,843		

#### **Kelly Sadlier**

From: Cleo Adams

Sent: Wednesday, April 9, 2025 10:38 AM

To: Gianna Denofrio; Daphne Gillyard; Madison Tappa Cc: shane willis; kentarr1@aol.com; Chuck Adams

**Subject:** Mediterra April Agenda Item

Please include the below email to the agenda: Discussion: Cortile HOA Request for Drain Pipe Rocks Replacement

March 31, 2025

To: Ken Tarr

On behalf of the seven Cortile residents who live on the golf course pond, I was asked to request that the irrigation pipes and rock coverage be restored to the condition it was in after they paid their own landscape contractors to comply with your request in December of 2023 to extend their drain pipes further into the lake and repair any erosion. I believe this mainly requires that the rocks that were added to hide and protect the drain pipes be returned and, in some cases, additional rock be added.

Homeowners would also like a letter confirming that they are now in full compliance with your request to extend their drain pipes and provide irrigation for your new sod after the recent bank project.

Residents would also like an update on when additional shore plantings will be installed to improve the aesthetics of the pond bank. We understand that the Mediterrra Golf Club is responsible for their side of the pond and we will continue to encourage the club to improve and maintain their side of the pond. The view from our Cortile homes is mostly the golf course side of the bank and we don't see much of the improved side. We would appreciate you encouraging the club to maintain their side of the bank as well. If the purpose of this work was to improve the slope and safety, the Golf club side is much steeper than our side was before it was improved.

Finally, with your permission, homeowners would prefer to use their own contractors for remediation and be reimbursed by the CDD.

Please let us know how you would like to resolve this issue. Sandy Dipasquale is the best person to discuss this with if you have questions. He has all of the communications and pictures of the work that was done. Thank you for your prompt consideration.

#### Andy Hopping, Cortile President

Cc: Chuck Adams

Homeowners: Riley, Petrocelli, Abadie, Books, McLeish, Dipasquale and Vogelsinger Cortile Board: Dave Auston, Terry Murphy

84



#### **Unique Silvanet Sensor**

Solar-powered gas sensor **'smells'** fires within minutes from ignition in 5 to 30 minutes

- Detects fires at smoldering phase
- No batteries required
- Low cost, high volume deployments
- 10 year projected service life
- Alerts are processed at the sensor
- IP67 waterproof





#### **About Dryad**

- Dryad Silvanet is the fastest wildfire detection possible
- Formed in 2019
- Global company, based in Germany
- Extensive worldwide patents
- Designed for year round use in any environment
- No maintenance required
- Many future enhancements
  - Extinguishing drone
  - Sound sensors
  - Forest health sensors



#### **Global Success**



#### **TRACTION**



**50+** Installations globally





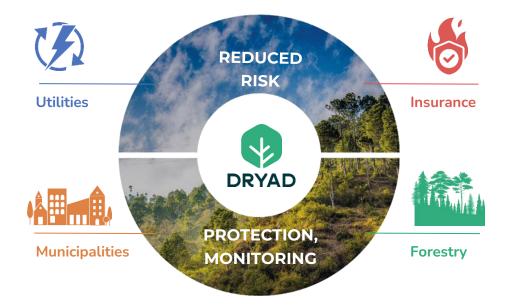








20.000 sensors sold





#### **Mediterra Plan Overview**

- CDD conservation areas only
- Total area protected 351.85 acres
- 662 sensors, 11 mesh gateways, 17 border gateways
- 5 to 30 minute wildfire detection





#### **Project Considerations**

- Tree installation no poles required
- Can be expanded to other areas in the future
- Providing recommendations for installation and alarm monitoring firms



#### **Estimated Project Investment**

- Sensor and gateway cost: \$144,000\*
  - Based on CDD GIS map
- Annual service cost: \$17,000
- Dryad professional services: \$14,000
- Sensor and gateway installation: TBD
- Two business weeks project oversight

\*Includes projected tariff and estimated shipping



88

#### CONCLUSION OF STEPHEN LIGHT'S DISCUSSIONS WITH DRYAD MANAGEMENT:

THE FOLLOWING FACTS ARE FOR CONSIDERATION OF THE CDD BOARD OF DIRECTORS PRIOR TO ANY DECISION REGARDING ALLOCATING FUNDS FOR THE PURCHASE AND INSTALLATION OF THE DRYAD FIRE SENSING SYSTEM IN THE 2026 BUDGET PERIOD:

- THE PRODUCT BEING CONSIDERED IS QUITE NEW AND SUBJECT TO MULTIPLE REVISIONS.
- 2. THERE ARE NO IDENTIFIED DOMESTIC OR INTERNATIONAL RESIDENTIAL APPLICATIONS OF THIS SYSTEM
- 3. THERE ARE NO AVAILABLE RELEVANT REFERENCES
- 4. THERE IS NO INFRASTRUCTURE AVAILABLE TO SUPPORT THE SYSTEM IN THE UNITED STATES-TECHNICAL SUPPORT COMES EXCLSIVELY FROM GERMANY
- THE MEDITERRA CDD IS NOT STAFFED TO MANAGE A 'BETA SITE' EQUIPMENT INSTALLATION
- 6. NO EXPERIENCED INSTALLER IS AVAILABLE TO SUPPORT A MEDITERRA CDD INSTALLATION
- 7. USE OF THE SYSTEM WILL INVOLVE THE MCA AND POTENTIALLY OTHER ORGANIZATIONS WHO ARE NOT KNOWLEDGABLE ABOUT THE SYSTEM
- 8. THE NUMBER OF REQUIRED SENSORS IS UNCLEAR BUT WOULD BE DETERMINED BY THE AMOUNT OF SENSITIVITY THE SYSTEM IS DESIGNED TO HAVE
- 9. THE SYSTEM OPERATES BY 'SNIFFING' THE AIR' AND IS THEREBY SUBJECT TO FALSE POSITIVE ALARMS GIVEN RESIDENTIAL USE OF FIRE PITS, PELLET SMOKERS, CHARCOAL GRILLS, AND FIREPLACES AN ENVIRONMENT WITH WHICH DRYAD HAS NO ACKNOWLEDGED EXPERIENCE
- 10. SYSTEM PERFORMANCE IS WIND SENSITIVE
- 11. NON CDD FIRES MAY BE DETECTED AS SMOKE CROSSES PROPERTY LINES CREATING FALSE POSITIVES
- 12. SOUTH WEST FLORIDA WILDFIRES, AS OCCURRED IN 2020 WITH SMOKE AND ASH DROPPING IN NAPLES, WOULD TRIGGER SYSTEM ALARMS
- 13. THE CDD IS COMPLETING A FUEL REDUCTION PROGRAM THAT WILL PROVIDE PROTECTION FOR RESIDENTS AND PROPERTY FOR THREE YEARS, DURING WHICH TIME THE DRYAD SYSTEM MAY MATURE AND REFERENCES MAY BECOME AVAILABLE.
- 14. DURING THIS 'STUDY PERIOD', OTHER DESIREABLE CAPABILITIES MAY BE ADDED TO THE DRYAD SYSTEM
- 15. DURING THIS 'STUDY PERIOD', OTHER COMPETING TECHNOLOGIES MAY BECOME AVAILABLE

#### CONCLUSION OF STEPHEN LIGHT'S DISCUSSIONS WITH DRYAD MANAGEMENT:

#### Responses by Neal Spungen, VP US Sales, Dryad, April 10,2025

THE FOLLOWING FACTS ARE FOR CONSIDERATION OF THE CDD BOARD OF DIRECTORS PRIOR TO ANY DECISION REGARDING ALLOCATING FUNDS FOR THE PURCHASE AND INSTALLATION OF THE DRYAD FIRE SENSING SYSTEM IN THE 2026 BUDGET PERIOD:

1. THE PRODUCT BEING CONSIDERED IS QUITE NEW AND SUBJECT TO MULTIPLE REVISIONS. -

The hardware is reliable and has functioned in extreme environments i.e. Canadian freezing winters & forest fires in Thailand.

The sensors and gateways are constantly being updated with a new firmware which is normal for any technology. All updates are performed over the air, so there is no need for someone to physically visit the site.

2. THERE ARE NO IDENTIFIED DOMESTIC OR INTERNATIONAL RESIDENTIAL APPLICATIONS OF THIS SYSTEM -

We have deployed the system in residential adjacent applications. We are not permitted to share the name of our clients due to NDA agreements but here is information on the sites:

Deployment in Italy around residential areas and a park.



Sensors Deployed in a town in Canada. Lots of chimneys in the area and exposure to roads. No false positives.



#### Deployment in Germany near industrial and residential areas.



#### Protecting mountain range near a town in Serbia



#### 3. THERE ARE NO AVAILABLE RELEVANT REFERENCES

We will provide a reference for a residential adjacent deployment after we receive permission from the client.

4. THERE IS NO INFRASTRUCTURE AVAILABLE TO SUPPORT THE SYSTEM IN THE UNITED STATES-TECHNICAL SUPPORT COMES EXCLSIVELY FROM GERMANY -

Technical support and assistance can be provided by one of our multiple resellers in the US. As an example, AdaptConn has hands-on experience with all aspects of the planning, deployment, and operation of Dryad Silvanet sites. We would be happy to introduce them.

THE MEDITERRA CDD IS NOT STAFFED TO MANAGE A 'BETA SITE' EQUIPMENT INSTALLATION

The Dryad Silvanet system is not in "Beta". It has been deployed to 50+ sites globally over the past four years. There is nothing that needs to be managed post-installation. All information is provided through our application to Mediterra and/or your designated monitoring company. We will be monitoring your system remotely and can alert Mediterra if there is anything that needs attention beyond remote updating.

5. NO EXPERIENCED INSTALLER IS AVAILABLE TO SUPPORT A MEDITERRA CDD INSTALLATION -

Physical installation requires no special skills and can be performed by any of the companies currently providing services within the preserve areas at Mediterra. Eric Barnett, will be present for the duration of the installation and will be responsible for leading

6. USE OF THE SYSTEM WILL INVOLVE THE MCA AND POTENTIALLY OTHER ORGANIZATIONS WHO ARE NOT KNOWLEDGABLE ABOUT THE SYSTEM

Training will be provided for as many users as you'd like.

7. THE NUMBER OF REQUIRED SENSORS IS UNCLEAR BUT WOULD BE DETERMINED BY THE AMOUNT OF SENSITIVITY THE SYSTEM IS DESIGNED TO HAVE -

The number offered in the final proposal provides the optimal wildfire response time. The recommended 50 meters distance ensures the fastest detection time given the high value properties in the Mediterra community.

8. THE SYSTEM OPERATES BY 'SNIFFING' THE AIR' AND IS THEREBY SUBJECT TO FALSE POSITIVE ALARMS GIVEN RESIDENTIAL USE OF FIRE PITS, PELLET SMOKERS, CHARCOAL GRILLS, AND FIREPLACES – AN ENVIRONMENT WITH WHICH DRYAD HAS NO ACKNOWLEDGED EXPERIENCE -

The Dryad Silvanet sensors are AI trained to detect wildfires at the earliest stage possible.

During the Mediterra site visit, residential community factors were taken into consideration for the development of the deployment plan. Sensors will be placed 70 - 150 meters from the nearest house to ensure few if any false positives from outdoor homeowner wood ignition. In addition, the sensors have two integrated machine learning models that eliminate virtually all false positives by applying a multilayer compound analysis.

The sensors are super sensitive and allow us to work with minute parameters to ensure the highest accuracy while mitigating false positive scenarios.

Sensor detection goes through 3 phases.

Phase 1: The sensor has detected a significant change in the environment. This doesn't automatically mean it's a fire, just that there is a change. Could be weather change, smog, BBQ smoke, cars passing by, etc.

Phase 2. The sensor takes 60 gas samples to determine if it is a fire. If it determines it is not, then no alert goes through, but if it does determine it's a fire, then it goes to the next phase.

Phase 3: At phase 3, the sensor compares the data to a larger data set of clean air and other environmental samples constantly taken worldwide by our systems.

If everything matches, then you will get a fire alert. If it doesn't, then you will only receive a "warning" on the platform that there is significant activity so you can be prepared if necessary. But if no fire alert comes, then it most likely is not a real fire threat.

9. SYSTEM PERFORMANCE IS WIND SENSITIVE -

Yes, any device that samples the air will be subject to wind variations. However, our proposed sensor density will mitigate any potential wind issues within the CDD coverage area.

10. NON CDD FIRES MAY BE DETECTED AS SMOKE CROSSES PROPERTY LINES CREATING FALSE POSITIVES

Sensors have a standard 100-meter radius detection zone that will vary depending on weather factors. It is unlikely that the sensors would detect fires outside the Mediterra community unless it was a large fire in close proximity.

11. SOUTH WEST FLORIDA WILDFIRES, AS OCCURRED IN 2020 WITH SMOKE AND ASH DROPPING IN NAPLES, WOULD TRIGGER SYSTEM ALARMS -

The system auto calibrates and adjusts its baseline depending on the current environment. If Naples went from having clear skies to covered in smoke caused smog the next day, some sensors may raise warnings. However, the system shortly recalibrates and adjusts to the new baseline so it can still detect fires even when there is smog. These are not considered false positives because the system is also measuring environmental data and will push out warnings for substantial changes like this.

12. THE CDD IS COMPLETING A FUEL REDUCTION PROGRAM THAT WILL PROVIDE PROTECTION FOR RESIDENTS AND PROPERTY FOR THREE YEARS, DURING WHICH TIME THE DRYAD SYSTEM MAY MATURE AND REFERENCES MAY BECOME AVAILABLE.

The Dryad Silvanet system is mature. Fuel reduction will not eliminate the community wildfire risk. Effectively managing wildfire risk involves effective detection and notification in addition to vegetation management.

13. DURING THIS 'STUDY PERIOD', OTHER DESIREABLE CAPABILITIES MAY BE ADDED TO THE DRYAD SYSTEM

All our devices use FUOTA (Firmware Updates Over The Air) which allows us to constantly upgrade the sensors and gateways wirelessly with no involvement from Mediterra. Future enhancements to the system as described in our product roadmap will be fully compatible with the existing network.

14. DURING THIS 'STUDY PERIOD', OTHER COMPETING TECHNOLOGIES MAY BECOME AVAILABLE

Disruptive technologies typically take several years to transition from research and development to a reliable deployable solution. The Dryad Silvanet solution is the most reliable, dependable, and accurate solution on the market. Given the critical nature of wildfire detection in a residential area, our recommendation is to adopt proven technologies.

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

86

#### **DRYAD TELEPHONE CONVERSATION**

#### Neal Spurgeon, CEO/COO

3.23.2025

#### COMPANY OWNERSHIP/FINANCIAL RESOURCES

4 YEARS OLD

**VENTURE CAPITAL FUNDING** 

CANADA (Telis Group), EUROPEAN, UNITED STATES

#### **PURCHASE CONTRACT**

A MODEL CONTRACT IS TO BE SENT TO THE CDD SHORTLY FOR LEGAL REVIEW

#### PRODUCT WARRANTY

OFFERED BUT REQUIRES THEIR 10 YEAR ANNUAL MAINTENANCE FEE

#### PROPOSAL STATUS

REVISED PROPOSAL MARCH 23, 2025

-1025 SENSORS, BUT REQUIRES MODIFICATION FOR NON-MEDITERRA

PROPERTIES AND DESIRED SENSITIVITY

-INCREASED FROM 300 AS DRYAD BELIEVES OUR PRESERVE REQUIRES 50

METER SENSOR SEPARATION RATHER THAN 100 METERS IN THE '300

SENSOR' PLAN

NO NEW OR REPOSITIONED POLES WOULD BE REQUIRED

ALL SENSORS AND GATEWAYS MOUNT ON TREES

-GATEWAYS REQUIRE ONLY 15" OF HEIGHT

CONCERN WOULD BE PRESERVE DENSITY INTERFERING WITH REQUIRED SITE

LINES FOR COMMUNICATION

**INSTALLER AND INSTALLATION SUPPORT** 

-DRYAD SEEKING POTENTIAL INSTALLERS

# -INITIALLY REFERRED TO MILLER ELECTRIC (Ryan DeGeus) 352-481-5434 HOWEVER, MILLER WILL NOT PROVIDE SERVICE TO RESIDENTIAL DEVELOPMENTS

#### DEBUG TIME FROM INSTALLATION TO 'FULL' OPERATION

14 DAYS DURING WHICH SENSORS 'ACCLIMATE' TO AMBIANT ATMOSPHERE

#### REFERENCES

NO DOMESTIC REFERENCES AVAILABLE AT THIS TIME

#### MAINTAINANCE PROCESS AND CYCLE

ANNUAL MAINTENANCE AGREEMENT

NO BATTERIES ARE USED THEREFORE NO BATTERY REPLACMENTS.

#### LICENSEE FEES

NO ANNUAL FEE OTHER THAN MAINTENANCE

#### <u>UPGRADE CAPABILITY</u>

NO INFORMATION YET

DRYAD HAS RECENTLY DEMONSTRATED FIRE SENSING DRONE

HAS MENTIONED PERIMETER INTRUSION DETECTION

#### SYSTEM SECURITY FROM HACKING OR HIJACKING

ARCHITECTURE IS PRESENTED AS "NONE HACKABLE"

#### PERFORMANCE/DETECTION GUARANTEE

**NO PERFORMANCE GUARANTEE PROVIDED** 

SYSTEM READS AIR QUALITY AND LOOKS FOR CHANGES

#### SIGNALS:

- 1. WARNING "AIR QUALITY"
- 2. ALARM WITH FIRE SYMBOL

#### FALSE ALARM – FALSE POSITIVE RISK

CONSIDERED TO BE 'MATERIAL' IN OUR ENVIRONMENT OWING TO
INTERMITTENT USE OF OUTDOOR FIRE PITS, WOOD PELLET SMOKERS,
CHARCOAL GRILLS, AND IN-HOME WOOD BURNING FIREPLACES

#### **CURRENT PROJECTS**

FPL SOLAR PLANT IN START UP MODE

CALIFORNIA JACKSON DEMONSTRATION FOREST – IN START UP MODE

THAILAND - SAID TO BE OPERATIONAL

#### **INSTALLED BASE**

CLAIMED "20,000 SENSORS" (ROUGH \$2.0 MILLION AT PRICE QUOTED TO MEDITERRA)

#### **DRYAD TELEPHONE CONVERSATION**

Neal Spurgeon, CEO/COO

3.23.2025

Responses by Neal Spungen

Vice President of US Sales
April 10,2025

COMPANY OWNERSHIP/FINANCIAL RESOURCES

4 YEARS OLD

**VENTURE CAPITAL FUNDING** 

CANADA (Telis Group), EUROPEAN, UNITED STATES

**PURCHASE CONTRACT** 

A MODEL CONTRACT IS TO BE SENT TO THE CDD SHORTLY FOR LEGAL REVIEW

#### PRODUCT WARRANTY

OFFERED BUT REQUIRES THEIR 10 YEAR ANNUAL MAINTENANCE FEE

Our annual service fee covers all communication costs associated with the network; hardware service coverage; software & firmware updates; and remote support for 10 years assuming that the coverage is maintained during that period.

#### PROPOSAL STATUS

REVISED PROPOSAL MARCH 23, 2025

-1025 SENSORS, BUT REQUIRES MODIFICATION FOR NON-MEDITERRA

The current proposal for the CDD areas includes 662 sensors, 11 mesh gateways, and 17 border gateways.

PROPERTIES AND DESIRED SENSITIVITY

-INCREASED FROM 300 AS DRYAD BELIEVES OUR PRESERVE REQUIRES 50

METER SENSOR SEPARATION RATHER THAN 100 METERS IN THE '300

SENSOR' PLAN

NO NEW OR REPOSITIONED POLES WOULD BE REQUIRED

ALL SENSORS AND GATEWAYS MOUNT ON TREES

#### -GATEWAYS REQUIRE ONLY 15" OF HEIGHT

#### 15 FEET in height, not inches

CONCERN WOULD BE PRESERVE DENSITY INTERFERING WITH REQUIRED SITE

LINES FOR COMMUNICATION

#### INSTALLER AND INSTALLATION SUPPORT

- -DRYAD SEEKING POTENTIAL INSTALLERS
- -INITIALLY REFERRED TO MILLER ELECTRIC (Ryan DeGeus) 352-481-5434

HOWEVER, MILLER WILL NOT PROVIDE SERVICE TO RESIDENTIAL

**DEVELOPMENTS** 

#### **DEBUG TIME FROM INSTALLATION TO 'FULL' OPERATION**

14 DAYS DURING WHICH SENSORS 'ACCLIMATE' TO AMBIANT ATMOSPHERE

#### REFERENCES

NO DOMESTIC REFERENCES AVAILABLE AT THIS TIME

We have multiple deployments in the US. Some customers prefer not to be contacted for references. Here is a case study for Terraformation, a customer in Hawaii.

https://www.dryad.net/case-studies/terraformation

#### MAINTAINANCE PROCESS AND CYCLE

ANNUAL MAINTENANCE AGREEMENT

NO BATTERIES ARE USED THEREFORE NO BATTERY REPLACMENTS

#### LICENSEE FEES

NO ANNUAL FEE OTHER THAN MAINTENANCE

#### **UPGRADE CAPABILITY**

NO INFORMATION YET

DRYAD HAS RECENTLY DEMONSTRATED FIRE SENSING DRONE

HAS MENTIONED PERIMETER INTRUSION DETECTION

The Silvaguard extinguishing drone and intrusion detection system are planned for 2026. These and other enhancements will seamlessly integrate into your existing system should you choose to add them.

SYSTEM SECURITY FROM HACKING OR HIJACKING

#### ARCHITECTURE IS PRESENTED AS "NONE HACKABLE"

#### PERFORMANCE/DETECTION GUARANTEE

#### **NO PERFORMANCE GUARANTEE PROVIDED**

System will be fully operational at the end of installation, sensors require two weeks to selfcalibrate, and payment schedule TBD.

#### SYSTEM READS AIR QUALITY AND LOOKS FOR CHANGES

#### SIGNALS:

- 1. WARNING "AIR QUALITY"
- 2. ALARM WITH FIRE SYMBOL

In addition to ultra early wildfire alerts, the Dryad Silvanet sensors provide the following information which can be used to determine if environment conditions represent a higher wildfire risk.

- Air quality
- Air pressure
- Humidity
- Temperature

#### FALSE ALARM – FALSE POSITIVE RISK

CONSIDERED TO BE 'MATERIAL' IN OUR ENVIRONMENT OWING TO
INTERMITTENT USE OF OUTDOOR FIRE PITS, WOOD PELLET SMOKERS,
CHARCOAL GRILLS, AND IN-HOME WOOD BURNING FIREPLACES

During the Mediterra site visit, residential community factors were taken into consideration for the development of the deployment plan. Sensors will be placed 70 - 150 meters from the nearest house to ensure few if any false positives from outdoor homeowner wood ignition. In addition, the sensors have two integrated machine learning models that eliminate virtually all false positives by applying a multilayer compound analysis.

The sensors are super sensitive and allow us to work with minute parameters to ensure the highest accuracy while mitigating false positive scenarios.

Sensor detection goes through 3 phases.

Phase 1: The sensor has detected a significant change in the environment. This doesn't automatically mean it's a fire, just that there is a change. Could be weather change, smog,

BBQ smoke, cars passing by, etc.

Phase 2. The sensor takes 60 gas samples to determine if it is a fire. If it determines it is not, then no alert goes through, but if it does determine it's a fire, then it goes to the next phase.

Phase 3: At phase 3, the sensor compares the data to a larger data set of clean air and other environmental samples constantly taken worldwide by our systems.

If everything matches, then you will get a fire alert. If it doesn't, then you will only receive a "warning" on the platform that there is significant activity so you can be prepared if necessary. But if no fire alert comes, then it most likely is not a real fire threat.

#### **CURRENT PROJECTS**

FPL SOLAR PLANT IN START UP MODE - operational

CALIFORNIA JACKSON DEMONSTRATION FOREST – IN START UP MODE - we are testing in very dark environment - This is for CALFIRE - the largest wildfire mitigation organization in the US. The system was recently upgraded with a full fire test expected in the next sixty days.

THAILAND – SAID TO BE OPERATIONAL - This site is fully operational. A reference was provided.

We have 50+ operational sites globally.

#### **INSTALLED BASE**

CLAIMED "20,000 SENSORS" (ROUGH \$2.0 MILLION AT PRICE QUOTED TO MEDITERRA)

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

#### **RESOLUTION 2025-03**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MEDITERRA COMMUNITY DEVELOPMENT DISTRICT ADOPTING A POLICY REGARDING LAKE BANK RESTORATION POLICY WITHIN THE DISTRICT; AUTHORIZING ACTIONS OF DISTRICT STAFF; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Mediterra Community Development District (the "District"), is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Collier County and Lee County, Florida; and

**WHEREAS,** Chapter 190, Florida Statutes, authorizes the District to adopt resolutions as may be necessary for the conduct of District business; and

**WHEREAS**, the District owns, operates, and maintains the stormwater management system within the District ("**District Property**") and at times accesses such District Property using certain easement areas within the District ("**District Easements**"); and

**WHEREAS,** from time to time the District must undertake certain erosion control and lake bank restoration activities on the District Property and within adjacent District Easements; and

WHEREAS, adjacent property owner's activities may impact the District Property and cause damage to such District Property resulting in need for erosion control and lake bank restoration; and

WHEREAS, the District desires to set forth a policy for ensuring adjacent property owners are held responsible for any restoration or repair of District Property which is required as a result of damage caused by such adjacent property actions for immediate use and application and to authorize District staff to take certain action related to the restoration of District Property (the "Lake Bank Restoration Policy").

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

**SECTION 1.** The District hereby adopts the Lake Bank Restoration Policy as described in Sections 2 and 3 below. As stated in this Resolution, District Staff shall mean the District Manager or the District Operations Manager or other professional staff (District Counsel or District Engineer) as noted below.

**SECTION 2. REPAIR OF DAMAGE TO DISTRICT PROPERTY.** District Staff is hereby authorized to take the following actions:

- **A.** If District Staff, either District Manager, District Operations Manager, or District Engineer, observes damage to District Property, District Engineer shall coordinate an inspection including review of adjacent property uses.
- **B.** If District Engineer observes adjacent property activities which District Engineer believes are contributing to the damage to the District Property, District Engineer shall prepare summary of such observations and provide to District Operations Manager and District Counsel.
- **C.** District Operations Manager shall obtain proposal of cost to repair damage to District Property. District Counsel and District Operations Manager shall prepare letter to adjacent property owner with District Engineer summary of cause of damage and request for payment to District for such costs of repair within thirty (30) days of receipt of letter.
- **D.** In the event of question as to cause of damage or nonpayment within 30 days of receipt of letter, the item shall be included on the next District Board of Supervisor's meeting agenda.
- **SECTION 3. SEVERABILITY.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 16th day of April, 2025.

ATTEST:	MEDITERRA COMMUNITY DEVELOPMEN DISTRICT		
Secretary/Assistant Secretary	Chair/Vice Chair, Board of Supervisors		

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

### DIR DocID: 20060126\_155627

Name: Mickey Jones Phone: 390-1150
E-mail: mickeyj@bonitabaygroup.com Date Needed: 1/13/06

Document Title:

Supplemental Declaration for Parcel 117 Mediterra Document Date: 3/18/05

DocType:

OCR:

**Supplemental Declaration** 

Covworde ·

Special Instructions:

After Scanning: Return

File Upload:

Folder Path: Mediterra Declaration & Supplementals\Verona (Parcel 117)\Supplemental Declaration (Collier

County)\\\\\

Community: Mediterra Neighborhood: Verona

No

Database: \\bbgfp1\imr\alchemy\med.ald

Lot#:

Check#(s): Refund Check#(s): Prop/Dev: Neighborhood:

Unit:

Builder:

When Recorded, Return to: Mickey Jones The Bonita Bay Group 9990 Coconut Road, Suite 200 Bonita Springs, FL 34135

Cross Reference

Declaration Recorded in Collier County O.R. Book 2638 Page 961 Declaration Recorded in Lee County O.R. Book 3437 Page 605

## SUPPLEMENTAL DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTION FOR MEDITERRA PARCEL 117 (VERONA)

THIS SUPPLEMENTAL DECLARATION is made this <a href="Malech2005">(<a href="Malech2005">(<

WHEREAS on February 4, 2000, Declarant filed that certain Declaration of Covenants, Conditions and Restrictions for Mediterra, recorded in O. R. Book 2638, Page 961 et seq., of the Public Reports of Coller County, Florida (the "Declaration"); and

WHEREAS, on June 22, 2001 Declarant filed that certain Declaration of Covenants, Conditions and Restrictions for Mediterra, recorded in O.R. Book 3437, Page 605, et.seq., of the Public Records of Lee County, Florida (the "Declaration"); and

WHEREAS, pursuant to the terms of Sections 9.1 and 9.3 of the Declaration, the Declarant may unilaterally annex additional property and impose additional covenants and easements on any portion of the Properties by recording a Supplemental Declaration describing such property to be encumbered and the additional covenants and easements governing such areas; and

WHEREAS, Declarant is the owner of the real property described in Exhibit "A", attached hereto ("Property"); and

WHEREAS, Declarant desires to submit the Property to the Declaration and the jurisdiction of the Mediterra Community Association, Inc. ("Association"); and

WHEREAS, the Declarant desires to impose on the Property additional covenants and easements and to assign the Property to a Neighborhood;

NOW, THEREFORE, pursuant to the powers retained by Declarant under the Declaration, Declarant hereby subjects the real property described on Exhibit "A" hereof to the provisions of the Declaration and to the provisions of this Supplemental Declaration, which shall apply to such property in addition to the provisions of the Declaration. Such property shall be sold, transferred, used, conveyed, occupied, and mortgaged or otherwise encumbered pursuant to the provisions of this Supplemental Declaration and the Declaration, both of which shall run with the title to such property and shall be binding upon all person having any right, title or any interest in such property, their respective heirs, legal representatives, successors, successors-in-title and assigns. The provisions of this Supplemental Declaration shall be binding upon Mediterra Community Association, Inc. in accordance with the terms of the Declaration.

#### ARTICLE I Definitions

The definitions provided in the Declaration are incorporated by reference.  $\underbrace{\mathsf{LERCO}_{\mathsf{CA}}}_{\mathsf{CO}}$ 

ARTICLE 11 Duration

This Supplemental Declaration shall be enforceable by the Declarant, the Association, any Owner, and their respective legal representatives, heirs, successors, and assigns, for a term of 25 years from the date of this Supplemental Declaration is recorded in the Public Records. After such time, this Supplemental Declaration shall be extended automatically for successive periods of 10 years each process an instrument signed by not less than 75% of the then Owners of Lots in the Neighborhood has been recorded in the Public Records within the year preceding any extension, agreeing to terminate this Supplemental Declaration, in which pase this Supplemental Declaration shall be terminated as specified in such instrument. Notwithstanding this, if any provision of this Supplemental Declaration would be unlawful, void, or voidable by reason of applicability of the rule against perpetuities, such provision shall expire 90 years after the date this Supplemental Declaration is recorded in the Public Records. Nothing in this Article shall be construed to permit termination of any easement created in this Supplemental Declaration without the consent of the holder of such easement.

## ARTICLE III Neighborhood Designation

The Property is designated as Verona (Parcel 117) Neighborhood.

## ARTICLE IV Additional Covenants & Restrictions

#### A. Use Restrictions.

- 1. <u>Dwellings</u>. Lots within the Property shall be used only for Single Family Detached Homes. Only one dwelling unit may be constructed on each lot.
- 2. Commercial or Business Activity. No commercial or business Activity shall be permitted on any Lot except incidental business activity conducted within the parameters of Section 2(q) of the Use Restrictions attached to the Declaration as Exhibit "C". So long as Declarant owns property for sale or development within Mediterra, model homes may be maintained within the Property upon Declarant's written permission therefore.
- 3. <u>Leasing of Units</u>. A minimum lease term of 30 days is required to lease a dwelling unit in this Neighborhood. No dwelling unit shall be leased more than two (2) times per calendar year O

B. Building and Site Restrictions.

1. <u>Setbacks.</u>

a. Minimums No dwelling proulding shall be erected within the following minimum setback these

i. 30 Front setback to preperty line

ii. 20 Rear setback to properly line (for principal structure)

iii. 12.5 Side setback to property

iv. 15' Rear setpack for accessory structure on golf course

v. 10' Rear setback for accessory structure on lake

- b. <u>Measurement</u>. All setbacks shall be measured in accordance with Collier County and Lee County Land Development Code regulations. Roof overhangs may encroach upon setback requirements by three feet.
- c. <u>Variances</u>. At the time the building plans are reviewed in accordance with Article IV of the Declaration, the Declarant may authorize variances from compliance of the above setbacks for decks, screen enclosures, fences, privacy walls, pools, and decorative improvements. All such variances shall require written approval pursuant to Article IV of the Declaration. No building, pool or screen enclosure, shall encroach upon any maintenance, drainage or landscape buffer easement. No encroachments shall be permitted within a lake maintenance easement. Mitigation may be required as a condition of a variance (e.g. additional landscaping and architectural adjustments).

- d. <u>Driveways</u>. All driveways shall be at least ten feet from the side lot lines unless a variance is granted pursuant to Article IV of the Declaration. Mitigation may be required as a condition of such variance. Under no circumstances may a driveway encroach upon any landscape buffer easement, or be less than five feet from the side lot line. Any driveway, which encroaches upon side yard drainage easements, are subject to being damaged by drainage maintenance activities. Repairs will be at the owner's expense.
- e. <u>Location of Dwellings and Improvements</u>. Pursuant to Article IV of the Declaration, Declarant reserves the right to control and decide the precise location of any dwelling or other structure or improvement upon all Lots for aesthetic, ecological, topographical, energy, and other considerations.
- f. <u>Buffering of Mechanical Equipment</u>. Air conditioning and pool equipment must be buffered by a structural wall or adequately landscaped per a Design Review Committee approved landscape plan. Landscaping must visually conceal the equipment from the street and adjacent property at the time of planting. Mechanical equipment pads are not permitted to encroach into the adjacent property. If a structural buffer wall is constructed, the outside face of the wall may be no closer than tive feet to the side property line.
- 2. Minimum Square Footage Facing welling unit shall contain a minimum of 3,500 square feet air-conditioned square feet. Only one dwelling unit may be constructed on each lot and lots may not be subdivided or combined to construct a Unit on more than one Lot.
- 3. Height of Structures. No dwelling unit of other structure upon any Unit shall exceed 35 feet in height above base flood elevation unless approved pursuant to Article IV of the Declaration. CTR
- 4. <u>Garages</u>. Each dwelling unit must have an enclosed garage of a size sufficient to house not less than two or not more than four automobiles. All garage doors must be equipped with automatic closures. No garage constructed on any Lot shall be converted to living space without prior written approval of the Association.
- 5. Permitted Structures. No structure shall be erected, altered, placed, or permitted to remain on any Lot other than one detached single family dwelling and one small one-store accessory building (cabana or guest suite), which may include a detached private garage, provided such accessory building does not overcrowd the Lot as determined by the Declarant. A two-story accessory building may be allowed by variance at the discretion of the Design Review Committee. No accessory building may be rented or leased except as a part of the entire premises, including the main dwelling.

- 6. Roofs. Roofs of all structures located on any Lot within the Property shall have a minimum of 4:12 slope and shall be constructed of flat, S-Tile, or barrel concrete tile, as defined by the common usage of such terms in Collier County and Lee County, Florida. Declarant may, in its sole discretion, approve the use of additional materials for roofing surfaces in the event that a new and attractive roofing material is discovered or invented. A roof having less than the above minimum slope may be approved in special circumstances in accordance with Article IV of the Declaration, provided such roof is not used as a major structural element.
- 7. <u>Landscaping</u>. The landscape plans of each Owner, including any plans for removal or alteration of the natural vegetation on any Lot, shall require prior approval pursuant to Article IV of the Declaration.
- 8. <u>Mailboxes</u>. The design, construction materials, and location of all mailboxes within the Property shall be consistent as specified by the Mediterra Design Review Guidelines. Mailboxes must be obtained from a pre-approved vendor.
- 9. Maintenance of Lakefront Lots. The Owners of the Lots bordering a lake shall be obligated to install, grade and maintain a landscaped area in a manner consistent with the Community-Wide Standard, that portion of the lake bank lying between such Lot and the water apedge of the lake bordering such Lots, pursuant to Article V Sec. 5.1 of the Declaration.
- 10. Entry Features. The developer(s) of the Property shall install or cause to be installed landscaping, decorative having signage and other related improvements, as approved pursuant to Article IV of the Declaration, at the main right-of-way to the Neighborhood. The Neighborhood Association shall assume the maintenance responsibilities for such entry features pursuant to Article V of the Declaration.
- 11. <u>Architectural Style</u>. All structures and driveways within the property shall be constructed and maintained using materials, colors and designs consistent with the Mediterra Design Review Guidelines.
- 12. Antennas and Flagpoles. No outside antennas, antenna poles, antenna masts, satellite television reception devices, electronic devices, antenna towers or citizen band (CB) or amateur bank (ham) antennas shall be permitted except as approved in writing by the Declarant. A flagpole for display of the American Flag or any other flag shall be permitted if first approved in writing by the Declarant, including it's design and location. An approved flagpole shall not be used as an antenna.

#### Article V Amendment

- A. <u>By Declarant</u>. Declarant shall have the unilateral right to amend this Supplement Declaration so long as it has the unilateral right to amend the Declaration.
- B. <u>By Members</u>. Except as otherwise specifically provided above and elsewhere in this Supplemental Declaration, this Supplemental Declaration may be amended only by the affirmative vote or written consent, or any combination thereof, of 75% of the total Class "A" votes in the Neighborhood, the approval of the Board of Directors of the Association, and the consent of the Declarant so long as the Declarant owns any portion of the Property.
- C. <u>Joinder of the Association</u>. The Association shall, not more than ten days after the request of the Declarant, join in any amendment to this supplemental Declaration and execute such instruments to evidence such joinder and consent as Declarant shall, from time to time request. Failure to so join and consent to an amendment, if any by the Association shall not be cause to prevent such amendment from being made by Declarant or to affect the validity thereof.
- D. <u>Declarant's Rights</u> Notwith standing anything to the contrary herein contained, no amendment to this Supplemental Declaration shall be effective which shall impair or prejudice the cights, prarities or obligations of Declarant the Association, or any Mortgagee under the Declaration of the By-Laws without the specific written approval of such Declarant, Association or Mortgagee affected thereby.
- E. FNMA/FHLMC Provision Department may, in its sole discretion, with the approval of no other Person being approved, including, without limitation, any Mortgagees, amend this Supplemental Declaration if necessary to do so for purposes of fulfilling the requirements of any governmental entity or quasi-governmental entity, including, but not limited to, the Federal National Mortgage Association (FNMA), the Federal Home Loan Mortgage Corporation (FHLMC), the Department of Housing and Urban Development (HUD), the Veterans Administration (VA), and the Federal Housing Administration (FHA). Nothing contained herein shall require Declarant to make an amendment to the Declaration or this Supplemental Declaration for any purpose whatsoever.

#### Article VI Conflict

This Supplemental Declaration may supplement, create exceptions to, or otherwise modify the terms of the Declaration as it applies to the Property in order to reflect the different character and intended use of the Property. In the event of a conflict between the provisions of this Supplemental Declaration and the provisions of the Declaration, this Supplemental Declaration shall control.

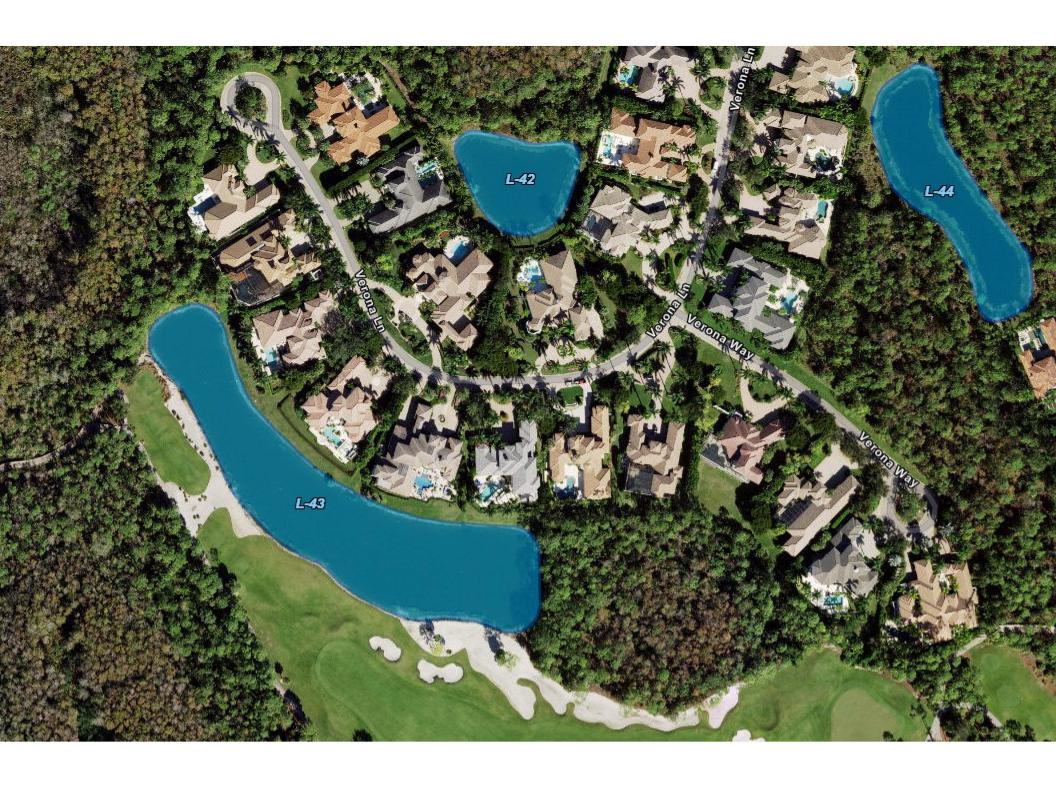
IN WITNESS WHEREOF, Long Bay Partners LLC, as the Declarant hereby executes this Supplemental Declaration by and through its authorized representatives on the date and year first above written.

WITNESSES:	DECLARANT:				
Bonie Theres Witness	LONG BAY PARTNERS, LLC, A Florida limited liability company				
Printed Name	By: Bonita Bair Properties, Inc. a Florida corporation, Managing Member				
Common to	BY AYDUN DI / (9) 2307				
Witness	Ohn M. Gleeson, Vice President				
Danne Janen	(COROTOTE SEAL)				
Printed Name	Tax. 1/5/				
STATE OF FLORIDA COUNTY OF LEE					
<u> </u>	was acknowledged before me this/8 day of Gleeson, Vice President of Bonita Bay ation, on behalf of such entity. He is personally to oath.				
Given under my hand and official seal this/ & day of Mouch 2005.					
(NOTARY SEAL)	Michaele C. Dres. Notary Public				
MICHAELE A. JONES MY COMMISSION # DD 119602 EXPIRES: September 17, 2006					

#### Exhibit 'A'

Mediterra Parcel 117 Plat as recorded in Plat Book 44 Pages 27 to 31, Public Records of Collier County, Florida.





A SUBDIVISION LYING IN

SECTION 11, TOWNSHIP 48 SOUTH, RANGE 25 EAST

COLLIER COUNTY, FLORIDA

**KEY MAP** 

SHEET 2 OF 5

Darraco

CIVIL ENGINEERING - LAND SURVEYING - LAND PLANNING - LANDSCAPE DESIGN 2271 McGREGOR BLVD., POST OFFICE DRAWER 2800, FORT MYERS, FLORIDA 33902-2800 PHONE (239) 461-3170 - **www.barraco.net** - FAX (239) 461-3169 FLORIDA CERTIFICATES OF AUTHORIZATION - ENGINEERING 7995 - SURVEYING LB-6940

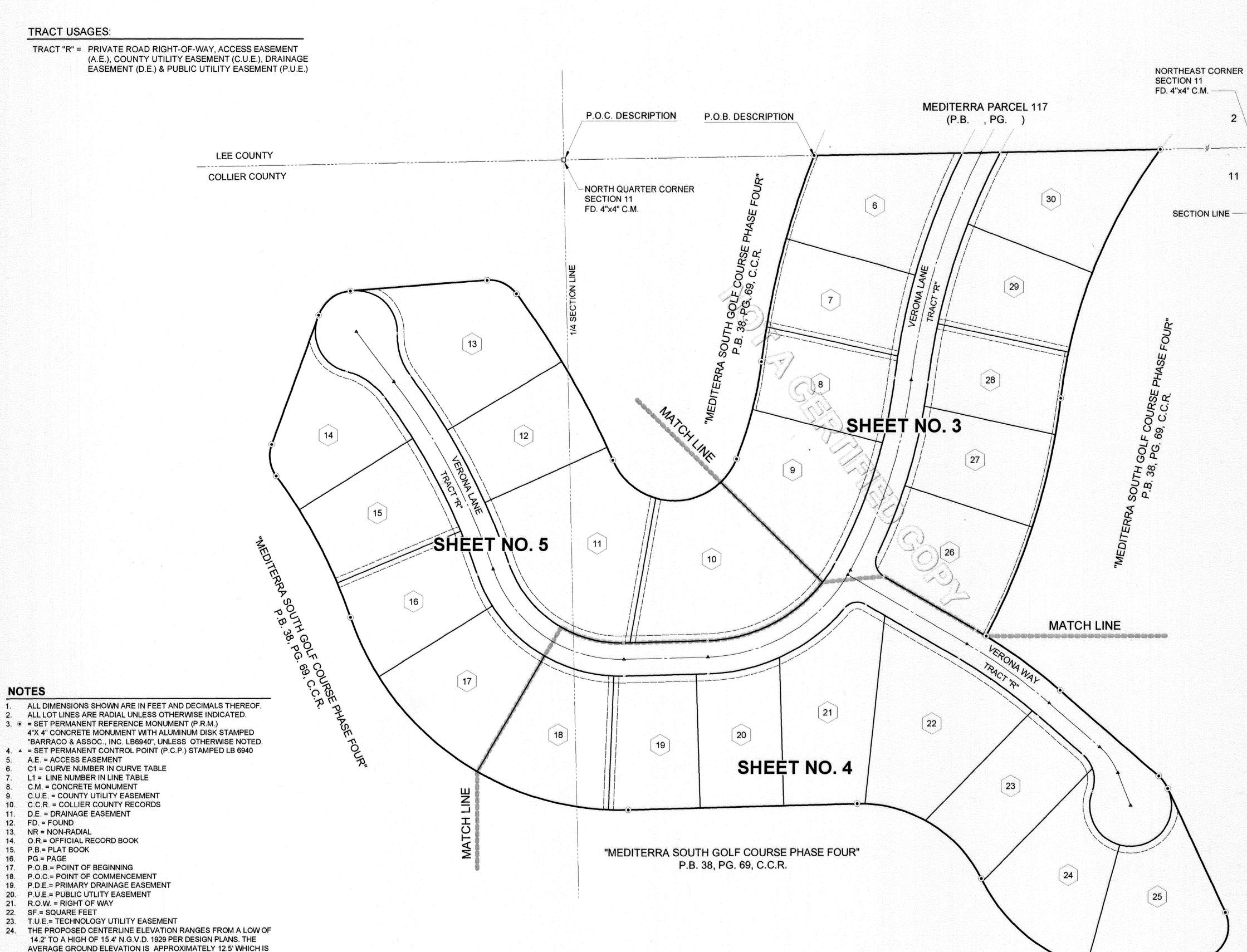
NATURAL GROUND. THE LAND IS WITHIN FLOOD ZONE X. PROPERTY LINES IN FLOOD ZONE X PER FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 120067 0195 D DATED JUNE 3, 1986. NOTE: FLOOD INSURANCE

RESERVATIONS, RESTRICTIONS AND COVENANTS OF RECORD ARE RECORDED IN OFFICIAL RECORD BOOK 2638, PAGE 961. SUPPLEMENTAL DOCUMENTS ARE RECORDED IN OFFICIAL RECORD BOOK 2664, PAGE 1764, ALL IN THE PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

FLORIDA WATER MANAGEMENT PERMIT #11-01761-P.

RATE MAPS ARE SUBJECT TO CHANGE, PLEASE REFER TO THE MOST UP TO DATE MAP. MINIMUM FINISH FLOOR ELEVATION 14.8', AS PER SOUTH

TRACT USAGES:



**DESCRIPTION Mediterra Parcel 117** Section 11, Township 48 South, Range 25 East Collier County, Florida

**SECTION AND COUNTY LINE** 

LEE COUNTY

COLLIER COUNTY

A tract or parcel of land lying in Section 11, Township 48 South, Range 25 East, Collier County, Florida, said tract or parcel of land being more particularly described as follows:

Commencing at the North Quarter Corner of Section 11, Township 48 South, Range 25 East, run N88°57'52"E along the North line of the Northeast Quarter of said Section 11 for 373.80 feet to the

From said Point of Beginning run N88°57'52"E along said North line 517.10 feet to a point on a non-tangent curve and an intersection with the Westerly line of Tract GC-4B, as shown on the Record Plat of Mediterra South Golf Course Phase Four as recorded in Plat Book 38, Page 69, Collier County Records; thence run along said westerly line the following courses: southerly along an arc of curve to the left of radius 775.00 feet (delta 29°52'09") (chord bearing S21°54'46"W) (chord 399.46 feet) for 404.02 feet to a point of reverse curvature; southerly along an arc of curve to the right of radius 1,025.00 feet (delta 20°56'25") (chord bearing S17°26'54"W) (chord 372.53 feet) for 374.61 feet to a point on a non-tangent curve; thence run southeasterly along an arc of curve to the right of radius 825.00 feet (delta 09°32'40") (chord bearing S53°40'25"E) (chord 137.27 feet) for 137.43 feet to a point of tangency; S48°54'04"E for 195.38 feet to a point on a non-tangent curve; southeasterly along an arc of curve to the right of radius 55.00 feet (delta 24°04'23") (chord bearing S36°47'42"E) (chord 22.94 feet) for 23.11 feet to a point of tangency; thence run S24°45'31"E for 204.94 feet to a point of curvature; thence still along said Westerly line and continuing along the Northerly line of Tract GC-3, as shown on the Record Plat of Mediterra South Golf Course Phase Three as recorded in Plat Book 31, Page 67, Collier County Records, southerly along an arc of curve to the right of radius 50.00 feet (delta 88°36'09") (chord bearing \$19°32'33"W)(chord 69.84 feet) for 77.32 feet to a point of compound curvature; thence run along said Northerly line and continuing along Northerly line of Tract GC-4A, as shown on the Record Plat of Mediterra South Golf Course Phase Four as recorded in Plat Book 38. Page 69, Collier County Records, northwesterly along an arc of curve to the right of radius 255.00 feet (delta 90°05'57") (chord bearing N71°06'24"W) (chord 360.94 feet) for 400.99 feet to a point of reverse curvature; thence run along said Northerly line of Tract GC-4A, the following courses; northwesterly along an arc of curve to the left of radius 200.00 feet (delta 65°32'02") (chord bearing N58°49'26"W) (chord 216.49 feet) for 228.76 feet to a point of tangency; S88°24'33"W for 341.82 feet to a point of curvature; northwesterly along an arc of curve to the right of radius 425.00 feet (delta 72°50'26") (chord bearing N55°10'14"W)(chord 504.65 feet) for 540.30 feet to a point of reverse curvature; northwesterly along an arc of curve to the left of radius 775.00 feet (delta 17°44'01") (chord bearing N27°37'01"W) (chord 238.91 feet) for 239.87 feet to a point of reverse curvature; northerly along an arc of curve to the right of radius 50.00 feet (delta 56°30'02") (chord bearing N08°14'00"W) (chord 47.33 feet) for 49.31 feet to a point of tangency; thence run along the easterly and southerly line of said Tract GC-4A, the following courses: N20°01'01"E for 205.47 feet to a point of curvature; northeasterly along an arc of curve to the right of radius 55.00 feet (delta 65°34'39") (chord bearing N52°48'20"E)(chord 59.57 feet) for 62.95 feet to a point of tangency; N85°35'40"E for 204.45 feet to a point of curvature; southeasterly along an arc of curve to the right of radius 50.00 feet (delta 57°41'00") (chord bearing S65°33'51"E)(chord 48.24 feet) for 50.34 feet to a point of compound curvature; southeasterly along an arc of curve to the right of radius 1,225.00 feet (delta 13°27'02") (chord bearing S29°59'50"E) (chord 286.92 feet) for 287.58 feet to a point of reverse curvature; easterly along an arc of curve to the left of radius 100.00 feet (delta 134°43'57") (chord bearing N89°21'43"E) (chord 184.60 feet) for 235.15 feet to a point of compound curvature; northerly along an arc of curve to the left of radius 575.00 feet (delta 15°01'03") (chord bearing N14°29'13"E) (chord 150.28 feet) for 150.71 feet to a point of reverse curvature; northerly along an arc of curve to the right of radius 1,225.00 feet (delta 14°50'47") (chord bearing N14°24'05"E) (chord 316.53 feet) for 317.42 feet to the POINT OF BEGINNING.

Containing 21.18 acres, more or less. Bearings herein above are State Plane for the Florida West Zone (NAD 1983/90) adjustment) and are based on the North line of the Northeast Quarter of Section 11 to bear N 88°57'52" E .

# MEDITERRA SOUTH GOLF COURSE PHASE FOUR

BEING A PART OF SECTIONS 11 AND 12, TOWNSHIP 48 SOUTH, RANGE 25 EAST, COLLIER COUNTY, FLORIDA

### COUNTY APPROVALS

ENGINEERING REVIEW SERVICES THIS PLAT APPROVED BY THE ENGINEERING REVIEW SERVICES SECTION OF THE COMMUNITY DEVELOPMENT DIVISION OF COLLIER COUNTY, FLORIDA THIS ZO DAY OF JULY . 2002.

THOMAS E. KUCK, P.E., ENGINEERING SERVICES DIRECTOR/COUNTY ENGINEER

THIS PLAT APPROVED BY THE COLLIER COUNTY ATTORNEY THIS 29 DAY OF 2002, A.D.

PATRICK G. WHITE ASSISTANT COUNTY ATTORNEY

COUNTY SURVEYOR THIS PLAT REVIEWED BY THE COLLIER COUNTY SURVEYOR THIS 24 DAY OF 344, 2002, A.D.

### RICK GRIGG

COUNTY LAND SURVEYOR

COUNTY COMMISSION APPROVAL

STATE OF FLORIDA. COUNTY DE COLLIER

THIS REAT APPROVED FOR TRECORDING IN A REGULAR OPEN MEETING BY THE BOARD OF COUNTY COUNTY COUNTY OF COLLIER COUNTY, FLORIDA, THIS 25 DAY OF THE CLERK OF CIRCUIT COUNTY OF COLLIER COUNTY, FLORIDA.

By: In michaels Dic.

JAMESCA. COLETTA, CHAIRMAN BOARD OF COUNTY COMMISSIONERS COLLIER COUNTY, FLORIDA

I HEREBY CERTIFY THAT THIS PLAT HAS BEEN EXAMINED BY ME AND THAT IT COMPLIES IN FORM WITH THE REQUIREMENTS OF CHAPTER 177, FLORIDA STATUTES. I FURTHER CERTIFY THAT SAID PLAT WAS FILED FOR

RECORD AT 3:30 M. THIS 544 DAY OF 44 WAS THROUGH 11, INCLUSIVE OF THE PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA.

DWIĞHT E. BROCK CLERK OF THE CIRCUIT COURT IN AND FOR COLLIER COUNTY, FLORIDA

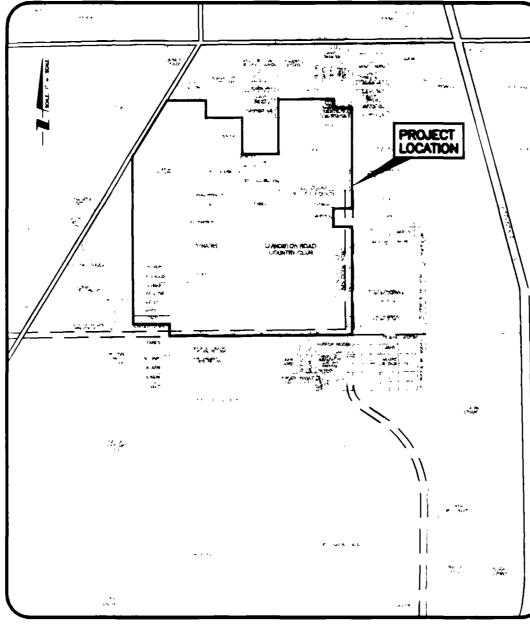
NOTICE: "THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY." THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIMIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY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

### WAIVER AND RELEASE NOTE:

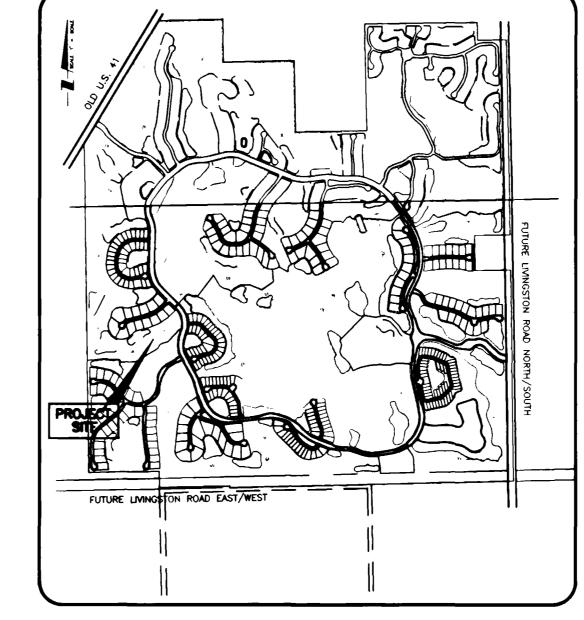
ON OCTOBER 27, 1999, LONG BAY PARTNERS LLC, A FLORIDA LIMITED LIABILITY COMPANY BY: BONITA BAY PROPERTIES, INC., ITS MANAGING MEMBER, EXECUTING THE DEDICATION, THE HOLDERS OF APPARENT RECORD TITLE OR INTERESTS EXPRESSLY WAIVED AND RELEASED THE COUNTY FROM ANY FUTURE CLAIMS OF VESTED RIGHTS AND EQUITABLE ESTOPPEL PERTAINING TO THE ISSUANCE OF A CERTIFICATE OF PUBLIC FACILITY ADEQUACY IN ACCORDANCE WITH COLLIER COUNTY ORDINANCE NO. 93-82.

THIS INSTRUMENT WAS PREPARED BY: JOHN E. BOUTWELL, P.S.M. LS NO. 3934 WILSONMILLER REGISTERED ENGINEERS AND LAND SURVEYORS 3200 BAILEY LANE AT AIRPORT ROAD NAPLES, COLLIER COUNTY, FLORIDA

Jul 10, 2002 - 08:17.57 KBUTLER|X:\SUR\02934\Platgc41.dwg



## LOCATION MAP



SITE MAP

## SEE SHEET 2 OF 9 FOR LEGAL DESCRIPTION GENERAL NOTES:

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF.

= PERMANENT REFERENCE MONUMENT SET STAMPED

P.R.M. # 3934

■ PERMANENT REFERENCE MONUMENT FOUND STAMPED P.R.M. # 3934 OR AS SHOWN HEREON. • = PERMANENT REFERENCE MONUMENT FOUND STAMPED

P.R.M. # 6940 OR AS SHOWN HEREON.

ALL LINES ARE RADIAL TO CIRCULAR CURVE UNLESS NOTED

"NOT RDL." INDICATED NOT RADIAL.

4. P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
C.U.E. = COLLIER COUNTY UTILITY EASEMENT

T.U.E. = TECHNOLOGY UTILITY EASEMENT

P.D.F. = PRIMARY DRAINAGE FASEMENT S.D.E. = SURFACE DRAINAGE EASEMENT

B.P.E. = BIKE PATH EASEMENT

M.E. = MAINTENANCE EASEMENT D.E. = DRAINAGE EASEMENT

RESERVATIONS, RESTRICTIONS AND COVENANTS OF RECORD RECORDED IN OFFICIAL RECORD BOOK 2638, PAGES 0961-1086

ET SEQ., PUBLIC RECORDS OF COULER COUNTY, FLORIDA, AS AMENDED.

6. CERTIFICATE OF AUTHORIZATION # LB-43

7. THE LAND IS WITHIN FLOOD ZONE X PER FLOOD INSURANCE RATE MAP COMMUNITY PANEL NUMBER 120067 0185D, 120068 0191D AND 120067 0195D DATED JUNE 3, 1986. ALL ELEVATIONS ARE BASED ON NATIONAL GEODETIC VERTICAL DATUM 1929. NOTE: FLOOD INSURANCE RATE MAPS ARE SUBJECT TO CHANGE. REFER TO MOST CURRENT EDITION.

> SERIAL NUMBER, IF ANY MY COMMISSION EXPIRES:

### **ACKNOWLEDGEMENT**

STATE OF FLORIDA COUNTY OF LEE

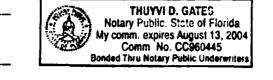
\_\_\_\_, 2001, BY MARGARET EMBLIDGE, CHAIRPERSON OF MEDITERRA SOUTH COMMUNITY DEVELOPMENT DISTRICT. SHE IS PERSONALLY KNOWN TO ME OR HAS PRODUCED \_\_\_\_\_ AS IDENTIFICATION.

Juni Lates

SIGNATURE OF PERSON TAKING ACKNOWLEDGEMENT

THUYYI GATES

NAME OF ACKNOWLEDGER (TYPED, PRINTED OR STAMPED)



THUYVI D. GATES

Notary Public, State of Florid

My comm. expires August 13, 200

Bonded Thru Notary Public Underw

Comm. No. CC960445

# TITLE OR RANK

**ACKNOWLEDGEMENT** 

STATE OF FLORIDA COUNTY OF LEE

THE FOREGOING DEDICATION WAS ACKNOWLEDGED BEFORE ME THIS \_\_\_\_ July , 2002, BY DAVID GRAHAM, VICE PRESIDENT OF BONITA BAY PROPERTIES, INC. MANAGING MEMBER OF LONG BAY PARTNERS LLC, A FLORIDA LIMITED LIABILITY COMPANY

HE IS PERSONALLY KNOWN TO ME OR HAS PRODUCED AS IDENTIFICATION.

suni Gates

SIGNATURE OF PERSON TAKING ACKNOWLEDGEMENT

THUYVI GATES NAME OF ACKNOWLEDGER (TYPED, PRINTED OR STAMPED)

TITLE OR RANK SERIAL NUMBER, IF ANY MY COMMISSION EXPIRES: COUNTY OF COLLIER

**DEDICATION** 

STATE OF FLORIDA

KNOW ALL MEN BY THESE PRESENTS THAT LONG BAY PARTNERS LLC, A FLORIDA LIMITED LIABILITY COMPANY AND MEDITERRA SOUTH COMMUNITY DEVELOPMENT DISTRICT, THE OWNERS OF THE LAND DESCRIBED HEREON HAS CAUSED THIS PLAT ENTITLED." MEDITERRA SOUTH GOLF COURSE PHASE FOUR." A SUBDIVISION IN PART OF SECTIONS 11 AND 12,

TOWNSHIP 48 SOUTH, RANGE 25 EAST, COLLIER COUNTY, FLORIDA, TO BE MADE AND HEREBY; 1. DEDICATES TO MEDITERRA COMMUNITY ASSOCIATION, INC., A. ALL MAINTENANCE EASEMENTS (M.E.) AND DRAINAGE EASEMENTS (D.E.) WITH RESPONSIBILITY FOR THE COST OF ANY AND ALL REPAIR, REPLACEMENT, MAINTENANCE OR RESTORATION OF THE EASEMENT AREAS. B. A SURFACE DRAINAGE EASEMENT (S.D.E.) OVER AND ACROSS ALL OF GOLF COURSE TRACTS
C. ALL BIKE PATH EASEMENTS (B.P.E.) AS SHOWN HEREON, WITH RESPONSIBILITY FOR THE COST OF ANY AND ALL REPAIR, REPLACEMENT, MAINTENANCE OR RESTORATION OF THE EASEMENT AREAS D. AN EASEMENT OVER AND ACROSS LAKE TRACTS L-13, L-14, L-15, L-19, L-20, L-26, L-27, L-29, L-30, L-32, L-42, L-43, L-44, L-45, L-49 & L-59 FOR THE PURPOSE OF GOLF COURSE PLAY.

RESERVES TO ITSELF ALL LAKE TRACTS SHOWN AS TRACTS L-13, L-14, L-15, L-19, L-20, L-26, L-27, L-29, L-30, L-32, L-42, L-43, L-44, L-45, L-49 & L-59 FOR LAKE DRAINAGE AND MAINTENANCE PURPOSES, ALL DRAINAGE EASEMENTS (D.E.) ALL MAINTENANCE EASEMENTS (M.E.), ALL SURFACE DRAINAGE EASEMENTS (S.D.E.) AND ALL GOLF COURSE TRACT GC-4, GC-4A, GC-4B & GC-4C SUBJECT TO SURFACE DRAINAGE EASEMENTS.

DEDICATE A NON-EXCLUSIVE PUBLIC UTILITY EASMENT (P.U.E.) AS SHOWN ON THIS PLAT TO ALL LICENSED OR FRANCHISED PUBLIC OR PRIVATE UTILITIES FOR PUBLIC UTILITY PURPOSES, INCLUDING CONSTRUCTION, INSTALLATION, MAINTENANCE AND OPERATION OF THEIR RESPECTIVE FACILITIES, INCLUDING CABLE TELEVISION SERVICES, PROVIDED THAT SUCH USES BE SUBJECT TO AND NOT INCONSISTENT WITH THE USE BY THE COLLIER COUNTY WATER-SEWER DISTRICT. IN THE EVENT A CABLE COMPANY DAMAGES THE FACILITIES OF ANOTHER PUBLIC UTILITY IT WILL BE SOLELY RESPONSIBLE FOR SAID DAMAGES. ALL FACILITIES CONSTRUCTED OR INSTALLED BY ANY OF THE GRANTEES OF THE PUBLIC UTILITY EASEMENTS DESCRIBED HEREIN, INCLUDING CABLE TELEVISION COMPANIES, SHALL BE PLACED UNDERGROUND.

4. RESERVES TO ITSELF, AND FOR THE BENEFIT OF ITS DESIGNEES, SUCCESSORS AND ASSIGNS, PERPETUAL NON EXCLUSIVE TECHNOLOGY UTILITY EASEMENTS (T.U.E.) AS SHOWN HEREIN FOR THE PURPOSES OF CONSTRUCTING, INSTALLING, OPERATING, MAINTAINING, RÉPAIRING AND REPLACING UTILITY SYSTEMS, INCLUDING, WITHOUT LIMITATION, GAS, TELEPHONE, TELECOMMUNICATIONS, CABLE TELEVISION, SECURITY AND SIMILAR SYSTEMS. SUCH EASEMENTS BEING RESERVED TO LONG BAY PARTNERS LLC MAY BE GRANTED OR CONVEYED TO THIRD PARTIES AND MAY, BUT NOT NECESSARILY, BE PERPETUAL AND IRREVOCABLE, AT WHICH POINT SUCH TECHNOLOGY UTILITY EASEMENTS OR INTERESTS SHALL BE MORE PARTICULARLY DESCRIBED IN THE INSTRUMENT GRANTING OR CONVEYING SUCH EASEMENTS OR INTERESTS ALL RIGHTS AND INTERESTS RESERVED OR LATER GRANTED PURSUANT TO THE TECHNOLOGY UTILITY EASEMENT HEREIN SHALL BE INFERIOR AND SUBORDINATE TO ANY RIGHT OR INTEREST PURSUANT TO THE EASEMENTS DEDICATED UNDER PARAGRAPH 3 ABOVE. ANY USE PURSUANT TO A TECHNOLOGY UTILITY EASEMENT MUST NOT INTERFERE WITH ANY USE PURSUANT TO THE EASEMENTS DEDICATED IN PARAGRAPH 3. IF THERE IS A CONFLICT BETWEEN ANY EXISTING OR PROPOSED USE PURSUANT TO PARAGRAPH 3 ABOVE, AND ANY EXISTING OR PROPOSED USE PURSUANT TO A TECHNOLOGY UTILITY EASEMENT, THEN ANY FACILITIES, EQUIPMENT OR USE PURSUANT TO A TECHNOLOGY UTILITY EASEMENT WILL BE MOVED, CHANGED OR TERMINATED AT THE EXPENSE OF THE HOLDER OF THE TECHNOLOGY UTILITY EASEMENT IN ORDER TO REMOVE ANY SUCH CONFLICT.

EXCEPT AS PERMITTED BY LONG BAY PARTNERS LLC, IN AN INSTRUMENT GRANTING OR CONVEYING A TECHNOLOGY EASEMENT. ALL FACILITIES CONSTRUCTED OR INSTALLED BY ANY OF THE GRANTEES OF THE TECHNOLOGY UTILITY EASEMENTS DESCRIBED ABOVE SHALL BE PLACED UNDERGROUND.

DEDICATES TO COLLIER COUNTY WATER-SEWER DISTRICT ALL COUNTY UTILITY EASEMENTS INDICATED (C.U.E.) WITH NO RESPONSIBILITY FOR MAINTENANCE. LONG BAY PARTNERS LLC, A FLORIDA LIMITED LIABILITY COMPANY, ITS SUCCESSORS AND/OR ASSIGNS WILL BE RESPONSIBLE FOR THE COST OF ANY AND ALL REPAIRS, REPLACEMENTS, MAINTÉNANCE OR RESTORATION OF THE EASEMENT AREA. 6. DEDICATES TO COLLIER COUNTY WATER-SEWER DISTRICT ALL POTABLE WATER. EFFLUENT AND SEWER

FACILITIES CONSTRUCTED WITHIN THIS PLATTED AREA, UPON ACCEPTANCE OF THE IMPROVEMENTS REQUIRED BY THE LAND DEVELOPMENT CODE.

DEDICATES TO COLLIER COUNTY ALL DRAINAGE EASEMENTS (D.E.) WITH NO RESPONSIBILITY FOR MAINTENANCE. LONG BAY PARTNERS LLC, A FLORIDA LIMITED LIABILITY COMPANY, ITS SUCCESSORS AND/OR ASSIGNS WILL BE RESPONSIBLE FOR THE COST OF ANY AND ALL REPAIRS, REPLACEMENT, MAINTENANCE OR RESTORATION OF THE EASEMENT AREA.

RESERVING HOWEVER, TO LONG BAY PARTNERS, LLC, THE RIGHT OF USE THE PRIMARY DRAINAGE EASEMENTS FOR THE SAME PURPOSES. B) ALL MAINTENANCE EASEMENTS (M.E.) FOR THE PURPOSE OF INGRESS AND EGRESS TO THE LAKES AND CONSERVATION AREAS.

DEDICATES TO THE MEDITERRA SOUTH COMMUNITY DEVELOPMENT DISTRICT, FOR USE IN PERFORMING AND DISCHARGING ITS RESPECTIVE OFFICIAL DUTIES AND OBLIGATIONS

A) ALL PRIMARY DRAINAGE EASEMENTS (P.D.E.) FOR PURPOSES OF DRAINAGE, MAINTENANCE AND ACCESS.

9. DEDICATES TO MEDITERRA SOUTH COMMUNITY DEVELOPMENT DISTRICT CONSERVATION AREAS FOR MAINTENANCE RESPONSIBILITIES AND DEDICATES TO COLLIER COUNTY WITHOUT MAINTENANCE RESPONSIBILITIES.

10. RESERVES TO LONG BAY PARTNERS LLC, A FLORIDA LIMITED LIABILITY COMPANY PARK SITES IDENTIFIED AS TRACTS B AND C.

11. DEDICATES A NON-EXCLUSIVE TECHNOLOGY UTILITY EASEMENTS (T.U.E.) AS SHOWN ON THIS PLAT TO ALL UCENSED OR FRANCHISED PUBLIC OR PRIVATE UTILITIES FOR PUBLIC UTILITY PURPOSES, INCLUDING CONSTRUCTION INSTALLATION, MAINTENANCE AND OPERATION OF THEIR RESPECTIVE FACILITIES, INCLUDING CABLE TELEVISION SERVICES, PROVIDED THAT SUCH USES BE SUBJECT TO AND NOT INCONSISTENT WITH THE USE BY THE COLLIER COUNTY WATER-SEWER DISTRICT. IN THE EVENT A CABLE COMPANY DAMAGES THE FACILITIES OF ANOTHER PUBLIC UTILITY, IT WILL BE SOLELY RESPONSIBLE FOR SAID DAMAGES. ALL FACILITIES CONSTRUCTED OR INSTALLED BY ANY OF THE GRANTEES OF THE PUBLIC UTILITY EASMENTS DESCRIBED HEREIN, INCLUDING CABLE TELEVISION COMPANIES, SHALL BE PLACED UNDERGROUND.

ONG BAY PARTNERS LLC, A FLORIDA MITED LIABILITY COMPANY	WITNESS 1:  SIGN CYACLAS - MUSICALE  PRINT NAME CYNTHIA L. MESUN
Y: BONITA BAY PROPERTIES, INC., ITS	PRINT NAME CYNTHIA L. MESUR
ANAGING MEMBER	WITNESS 2:  SIGN Nichaele C. Once  PRINT NAME Nichaele D. Jones
AVID GRAHAM, VICE PRESIDENT	PRINT NAME Michaele Dones WITNESS 1: SIGN Michaele Cones
EDITERRA SOUTH COMMUNITY DEVELOPMENT	PRINT NAME Michaele Al Jones
Margaret Enliche	WITNESS 2: SIGN ATMIN TOND
ARGARET EMBLIDGE, CHAIRPERSON	PRINT NAME Joanne Janes

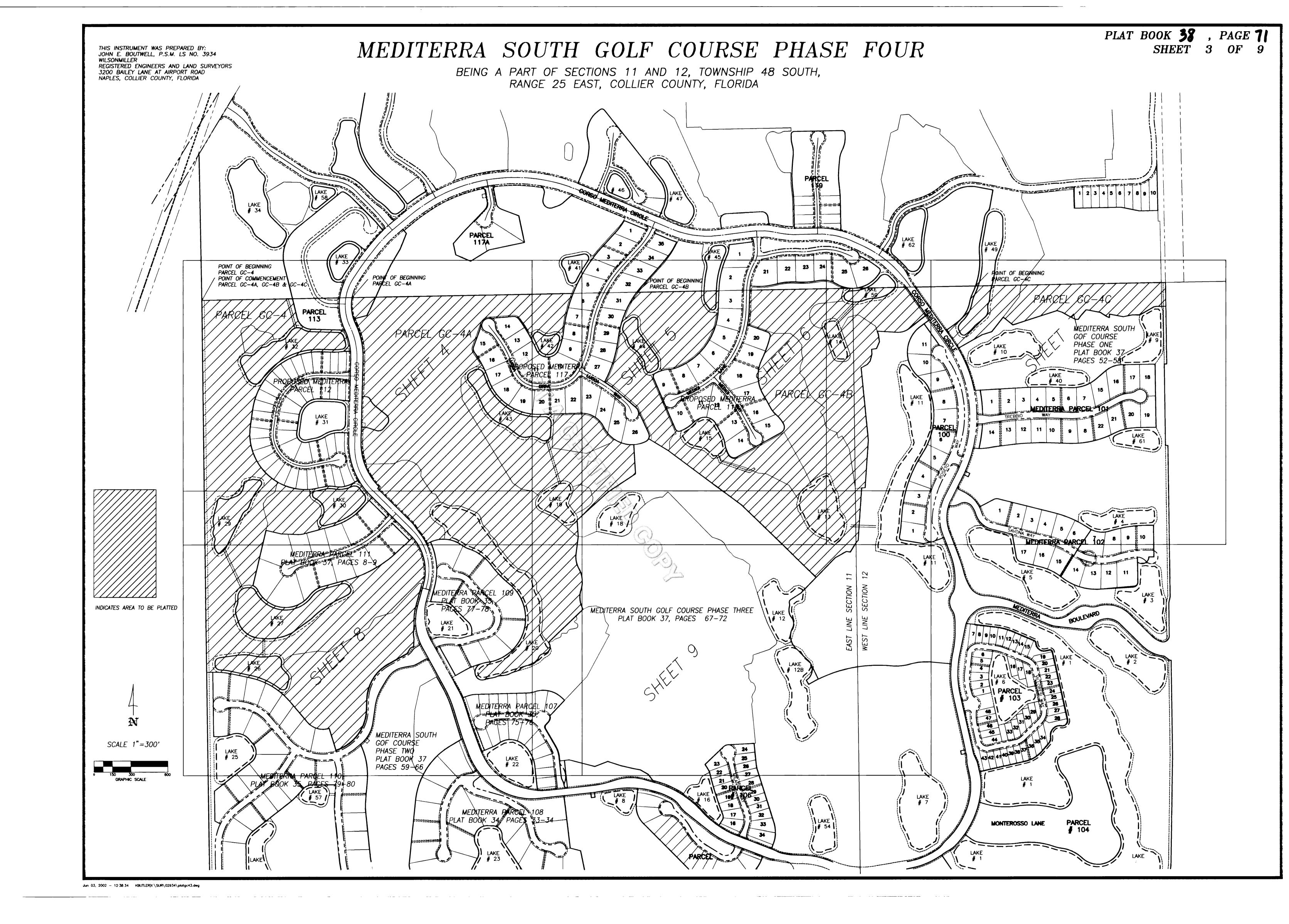
## SURVEYOR'S CERTIFICATE

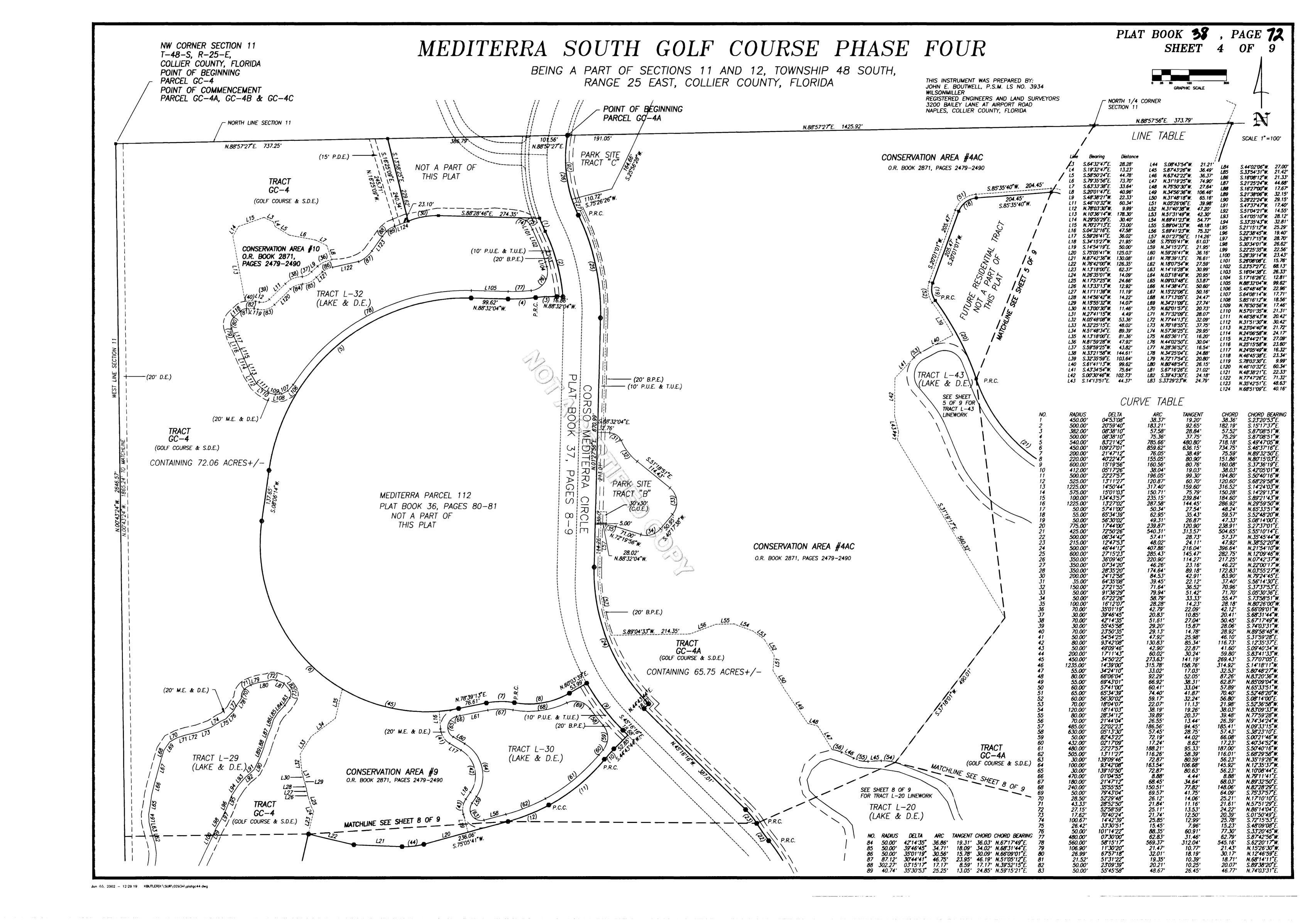
STATE OF FLORIDA COUNTY OF COLLIER

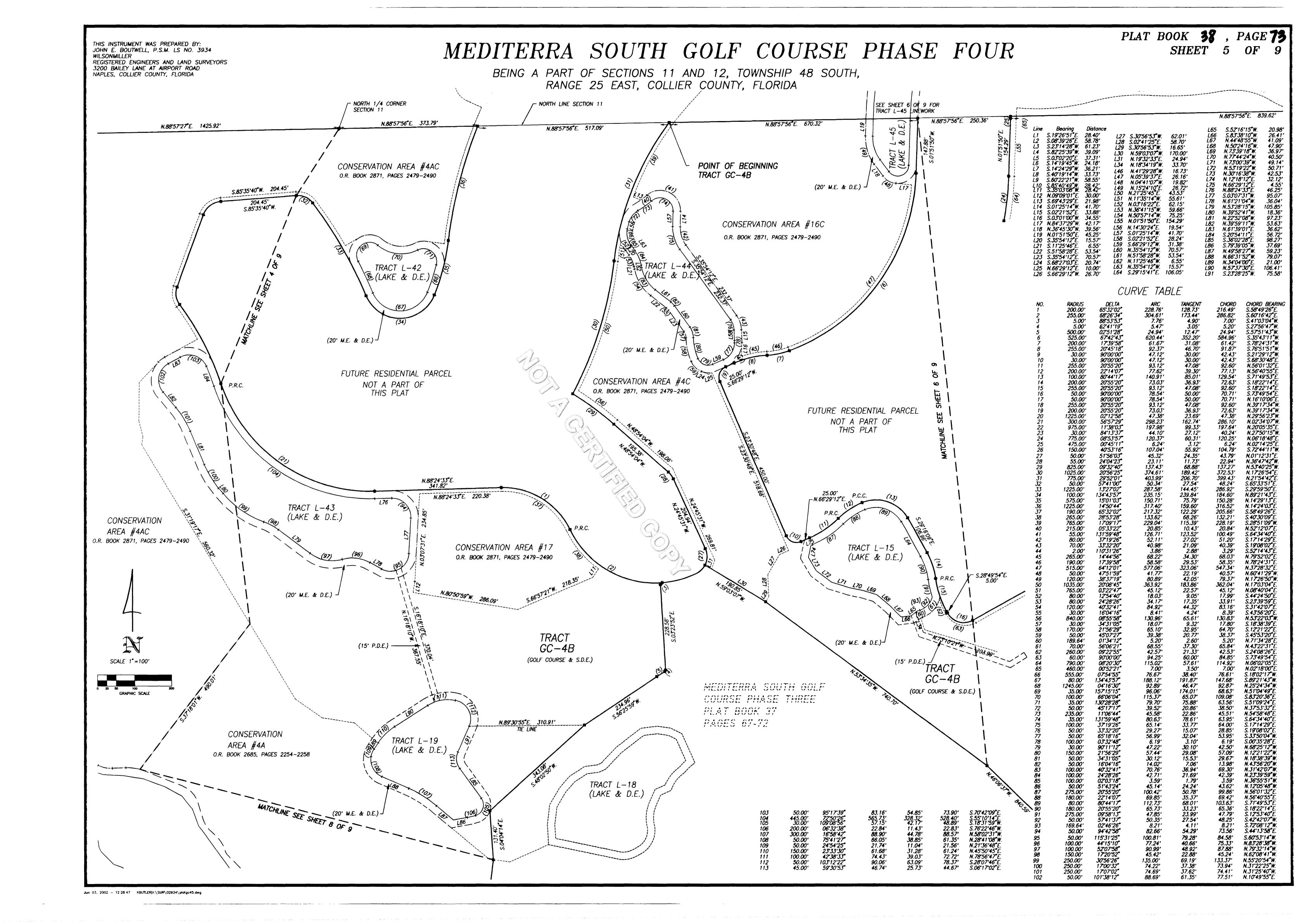
IT IS HEREBY CERTIFIED THAT THE PREPARATION OF THIS PLAT WAS BASED ON A BOUNDARY SURVEY OF THE PROPERTY MADE BY ME OR UNDER MY SUPERVISION AS PROVIDED IN RULE 61G17-6 FLORIDA ADMINISTRATIVE CODE AND CHAPTER 472 FLORIDA STATUTES AND THAT THE SURVEY DATA COMPLIES WITH ALL THE REQUIREMENTS OF CHAPTER 177, PART 1, AS AMENDED. FLORIDA STATUTES. I FURTHER CERTIFY THAT THE PERMANENT REFERENCE MONUMENTS HAVE BEEN PLACED AT THE LOCATION SHOWN ON THE PLAT.

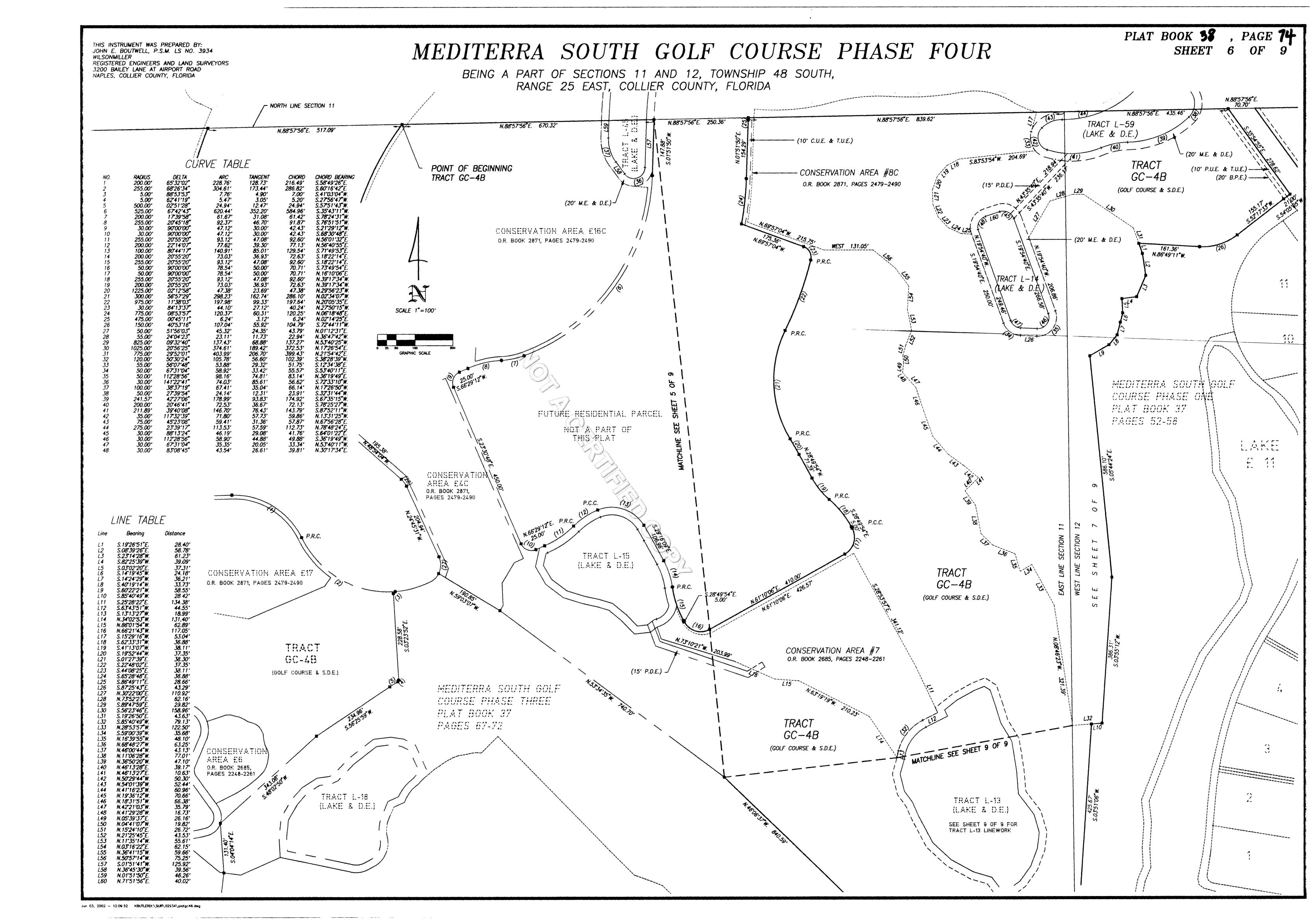
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ty 10,2002









# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

JE Use Only:

Project No. 20023589-Project Manager: MAZ

#### PROFESSIONAL SERVICES SUPPLEMENTAL AGREEMENT NO. 26

THIS IS A SUPPLEMENTAL AGREEMENT made as of \_\_\_\_\_\_\_\_, 2025, between MEDITERRA COMMUNITY DEVELOPMENT DISTRICT ("CDD/OWNER") and JOHNSON ENGINEERING, LLC ("CONSULTANT").

For <u>Mediterra Verona Lake #43 Easements Survey & Lake Bank Assessment</u>, (the "Project").

This Professional Services Supplemental Agreement ("Supplemental Agreement") is made and entered into on the date first written above between OWNER and CONSULTANT, and is made pursuant to and shall be attached to and made a part of the Professional Services Agreement ("Original Agreement"), for the Project known as **District Engineer – General Engineering**, Section 11, Township 48 South, Range 25 East, which Original Agreement was made and entered into on **February 26**, **2003**.

Execution of this Supplemental Agreement by CONSULTANT and OWNER constitutes OWNER's written authorization to CONSULTANT to proceed on the date first above written with the Services or amended Services described in Exhibit A, ("Scope of Services") and in other exhibits listed below. This Supplemental Agreement will become effective on the date first above written. All of the covenants, terms, conditions, provisions, and contents of the Original Agreement, referred to hereinabove, and any Amendments executed thereto, shall be and are applicable to this Supplemental Agreement, as if the same were set forth and contained herein.

A determination has been made by the OWNER and the CONSULTANT that pursuant to and under the purview of the Original Agreement, the OWNER and CONSULTANT desire to supplement the service(s) of said CONSULTANT.

The OWNER hereby authorizes the CONSULTANT, and the CONSULTANT hereby agrees, to provide and perform the particular services and/or work as set forth hereinafter as a supplement to the services and/or work previously authorized and agreed to.

#### SECTION 1.00 <u>SCOPE OF PROFESSIONAL SERVICES</u>

CONSULTANT hereby agrees to provide and perform the professional services, tasks, and work required and necessary to complete the services and work as set forth in Exhibit A entitled "Scope of Services", which is attached hereto and made a part of this Supplemental Agreement.

#### SECTION 2.00 COMPENSATION

The OWNER shall pay the CONSULTANT for all requested and authorized services, tasks, or work completed under this Supplemental Agreement by the CONSULTANT, in accordance with the provisions for compensation and payment of said services, tasks, or work as set forth and described in Exhibit B, entitled "Compensation", which is attached hereto and made a part of this Supplemental Agreement.

Rev. 09-06-2023 Page 1 of 2

**IN WITNESS WHEREOF**, the parties hereto have executed this Supplemental Agreement to be effective as of the date first above written.

#### **OWNER: CONSULTANT: MEDITERRA** COMMUNITY DEVELOPMENT DISTRICT JOHNSON ENGINEERING, LLC Signature Signature Chesley "Chuck" Adams Lonnie V. Howard By: By: Name Typed or Printed Name Typed or Printed Title: Director of Operations Title: President Address for giving notices: Address for giving notices: Mediterra CDD c/o Wrathell, Hunt & Associates, LLC Johnson Engineering, LLC 9220 Bonita Beach Road, Suite 214 2122 Johnson Street Fort Myers, Florida 33901-3408 Bonita Springs, FL 34135 Phone: (239) 334-0046 Phone: (239) 464-7114 adamsc@whhassociates.com Email: <a href="mailto:lhoward@johnsoneng.com">lhoward@johnsoneng.com</a> Email: ATTEST: Secretary (IF CORPORATION, AFFIX CORPORATE SEAL) OR State of \_\_\_\_\_ County of \_\_\_\_\_ The foregoing instrument was acknowledged before me by means of $\square$ physical presence or $\square$ online notarization,

	Notary Public
	Name typed, printed or stamped (Seal)
Personally Known OR	
Produced Identification	

this \_\_\_\_\_ day of \_\_\_\_\_ , 20\_\_\_\_, by \_\_\_\_\_

Rev. 09-06-2023 Page 2 of 2

Type of Identification Produced

#### Exhibit A

Exhibit A consisting of $\underline{\text{four}}$ ( $\underline{\textbf{4}}$ ) pages referred to in the Professional Services Supplemental Agreement between OWNER and CONSULTANT for professional services dated
Services not set forth in this Exhibit A, or not listed or described herein, are expressly excluded from the Scope of the Professional Services of the CONSULTANT. The CONSULTANT assumes no responsibility to perform any services not specifically identified and/or otherwise described in this Exhibit A.
Initial:
OWNER
CONSULTANT

#### **SCOPE OF SERVICES**

#### PROFESSIONAL SERVICES OF THE CONSULTANT:

The "Scope of Professional Services" as set forth in Exhibit "A" of the Professional Services referred to hereinbefore is hereby supplemented so that the CONSULTANT shall provide and perform the following professional services, tasks, or work as a supplement to the scope of services previously agreed to and authorized:

#### **SCOPE OF SERVICES DEFINITIONS**

The following are definitions of terms relating to scope items throughout this proposal:

- PROJECT refers to the Mediterra Verona Lake #43 Easements Survey & Lake Bank Assessment
- CONSULTANT refers to Johnson Engineering, LLC
- OWNER refers to The Mediterra Community Development District
- DISTRICT STAFF refers to Wrathell, Hunt, and Associates, LLC
- PROPERTY OWNERS refers to the adjoining property owners to Lake #43

#### **INTRODUCTION**

The OWNER requests professional services from the CONSULTANT to survey and identify the existing Lake #43 maintenance easement and surface maintenance (access) easement, and a lake bank assessment as identified and highlighted in yellow in Figure A (attached).

- Lake maintenance easement survey and stakeout
- Surface drainage (access) easements and stakeout
- Provide control elevation
- Lake bank erosion assessment identify areas of lake banks with drop-offs greater than nine (9) inches vertical, rocks, stumps, and debris to be removed, gully repair, rip rap repair, sod repair, or other spot location deficiencies
- Identify sources of erosion that cause gullies and washouts such as pool and roof discharges
- Identify irrigation heads (to be flagged by others)
- Identify bubble up structures and other surface utilities in the rear yards of properties

#### TASK I.0 - GENERAL CONSULTATION AND PROJECT ADMINISTRATION

CONSULTANT shall communicate and coordinate with the OWNER, DISTRICT STAFF, and the adjoining PROPERTY OWNERS for scheduled activities for site visits, field survey, field/office work for the lake(s) banks assessment and report, and attend any meetings deemed necessary to provide updates and respond to the OWNER and PROPERTY OWNERS during the duration of the PROJECT.

This task shall also include a meeting with OWNER to present and discuss the findings and recommendations detailed in the final report and accompanying exhibit.

#### TASK 2.0 – SURVEY

The following scope of services is to define the surveying services tasks to be provided to the OWNER by CONSULTANT for the Mediterra Verona Lake #43 Easements Survey & Lake Bank Assessment (see attached Figure A as highlighted in yellow). Horizontal data will be in feet and shall be projected on the Florida State Plane Coordinate System, East Zone, NAD83(2011). Vertical data will be in feet and shall be referenced to the North American Vertical Datum of 1988 (NAVD88).

- The CONSULTANT shall research the public records available on the Collier County Property Appraiser
  and Collier County Clerk of Court websites to locate parcel deeds, recorded plats, and right-of-way maps
  pertinent for the delineation of the project limits. OWNER shall be responsible for providing a current
  legal description of the property to be surveyed.
- The CONSULTANT shall perform a field survey to locate, verify, or establish the project limits.
- The CONSULTANT shall perform a field survey to stake the limits of the easement areas at 50-foot intervals and 25-foot intervals in curve linear areas. See attached Figure 'A' as highlighted in yellow for limits of topographic data collection.
- The CONSULTANT shall provide the topographic data directly to the Johnson Engineering engineer of record in electronic (CAD) format. Therefore, no separate survey drawing is included as a part of this scope.

**Note:** The review of a title commitment and/or abstract of title is not included as a part of this scope.

### TASK 3.0 – LAKE #43 - LAKE BANK CONDITION ASSESSMENT FIELD WORK, REPORT & EXHIBIT

#### Lake Bank Condition Assessment:

CONSULTANT shall make the necessary site visits to visually assess and document the existing conditions of a section of Lake #43 lake bank (see attached Figure A as highlighted in yellow) located within the privately maintained Mediterra Community Development District as follows:

- Identify areas of lake banks with drop-offs greater than nine (9) inches vertical, rocks, stumps, and debris to be removed, gully repair, rip rap repair, sod repair, or other spot location deficiencies
- Identify sources of erosion that cause gullies and washouts, such as pool and roof discharges
- Identify irrigation heads (to be flagged by others)
- Identify bubble up structures and other surface utilities in the rear yards of properties

The information generated from this assessment shall be included in the "Lake Bank Assessment Report" and accompanying "Exhibit" as identified below.

#### Lake Bank Assessment Report and Exhibit:

CONSULTANT shall analyze and document findings and prepare a report for the OWNER. The report shall include suggested types of lake bank rehabilitation/restoration efforts for consideration of a maintenance program for the Lake #43 lake bank.

The final exhibit shall include lake bank tabulation showing the total perimeter and the linear feet of repairs needed and type of repair. The exhibit will be in digital (.PDF) format on an II"xI7" sheet at a scale of I"=100'. The CONSULTANT shall provide the OWNER with a digital (.PDF) copy of this report and exhibit as a final project

deliverable. Any revisions requested following the delivery of the final report shall be considered in addition to the scope and fee provided herein.

The CONSULTANT in no way will warranty any lake bank restoration/rehabilitation efforts performed during and after the lakes assessment has been performed. The CONSULTANT will not guarantee the life or longevity of the current or future conditions of the lake banks. The report will provide professional opinions and recommendations and shall be considered and treated as such. The OWNER assumes all liability for the lake's current conditions and the lake bank stabilization workmanship and installation.

The deliverable for this task shall be a "Lake Bank Assessment Report" and a 11"x17" digital (.PDF) exhibit as mentioned above.

#### **DELIVERABLES**

- The CONSULTANT shall provide the OWNER with up to twelve (12) hardcopies and a digital PDF copy of the Lake Bank Assessment Report & accompanying Exhibit as a final project deliverable. The Lake Bank Assessment Report & accompanying Exhibit shall identify the existing Lake Bank #43 deficiencies, Lake #43 maintenance easement, and the surface drainage (access) easement.
- The PDF copy will be digitally signed as the deliverable for the OWNER's records. Any revisions requested following the delivery of the final report and accompanying exhibit shall be considered in addition to the scope and fee provided herein.

#### **REIMBURSABLE EXPENSES**

This task will cover courier and express delivery charges, reproduction of reports and exhibits, photography, field supplies and costs of other materials and/or equipment specifically used for and solely applicable to this project, as needed.

#### **EXCLUDED SERVICES**

Changes from the anticipated scope of services as described herein will require an adjustment to CONSULTANT's compensation, which shall be negotiated and authorized through a Change Order or Supplemental Agreement executed by both parties.

Specific exclusions from the scope of work include:

- Boundary and topographic survey
- Archaeological surveys and impact assessments
- Subsurface Utility Exploration (SUE)
- Title work
- Preparation of easements or sketch & descriptions
- Geotechnical investigation or engineering
- Structural Engineering
- Architectural Services
- Fencing or signage
- Well Permits
- Zoning
- Development of engineering design plans
- Utility design services
- Pathway lighting design

- Landscape design
- Construction cost estimate
- Permitting fees
- Water use permits
- South Florida Water Management District (SFWMD) permitting
- U.S. Army Corps of Engineers (USACOE) Permitting
- Utility coordination
- Bid packages
- Construction engineering observation services
- Record drawings

#### Exhibit B

bit B consisting of $ ext{two}$ (2) page(s) referred to in the Professional Services Supplemental Agreement between	'n٤
NER and CONSULTANT for professional services dated .	
·	
Initia	al:
OWNER	
CONSULTANT	
MPENSATION	

#### **Definitions:**

**Lump Sum (LS):** Includes all direct and indirect labor costs, personnel related costs, overhead and administrative costs, which may pertain to the services performed, provided, and/or furnished by the CONSULTANT as may be required to complete the services in Exhibit A. The total amount of compensation to be paid the CONSULTANT shall not exceed the amount of the total Lump Sum compensation established and agreed to. The portion of the amount billed for CONSULTANT'S services which is on account of the Lump Sum will be based upon CONSULTANT's estimate of the proportion of the total services actually completed at the time of billing.

Time and Materials (T&M): For the actual hours expended by the CONSULTANT's professional and technical personnel, multiplied by the applicable hourly rates for each classification or position on the CONSULTANT's standard billing rate schedule in effect at the time the services are rendered. The current standard billing rate schedule is attached to this Exhibit B as Attachment No. I. The amount payable for the services of CONSULTANT's Sub-Consultants engaged to perform or furnish services in Exhibit A will be the amount billed to CONSULTANT times a factor of 1.10. The amount payable for Reimbursable Expenses will be the charge actually incurred by or imputed cost allocated by CONSULTANT, therefore times a factor of 1.10.

**Estimated Fees**: CONSULTANT'S estimate of the amount that will become payable for Services (including CONSULTANT'S Sub-Consultants and reimbursable expenses) is only an estimate for planning purposes, is not binding on the parties and is not the maximum amount payable to CONSULTANT for the services under this Agreement. Notwithstanding the fact that the estimated amount for the services is exceeded, CONSULTANT shall receive compensation for all Services furnished or performed under this Agreement.

If it becomes apparent to CONSULTANT at any time before the Services to be performed or furnished under this Agreement are about eighty percent complete that the total amount of compensation to be paid to CONSULTANT on account of these Services will exceed CONSULTANT's estimate, CONSULTANT shall endeavor to give OWNER written notice thereof. Promptly thereafter OWNER and CONSULTANT shall review the matter of compensation for such Services, and either OWNER shall accede to such compensation exceeding said estimated amounts or OWNER and CONSULTANT shall agree to a reduction in the remaining services to be rendered by CONSULTANT under this Agreement so that total compensation for such Services will not exceed said estimated amount when such services are completed. The CONSULTANT shall be paid for all services rendered if CONSULTANT exceeds the estimated amount before OWNER and CONSULTANT have agreed to an increase in the compensation due to CONSULTANT or a reduction in the remaining services.

For services provided and performed by CONSULTANT for providing and performing the Task(s) set forth and enumerated in "Exhibit A" entitled "Scope of Services", the OWNER shall compensate the CONSULTANT as follows:

TASK	ITEM	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M)
1.0	General Consultation and Project Administration	\$2,288.00	T&M
2.0	Survey	\$7,392.00	LS
3.0	Lake #43 - Lake Bank Condition Assessment Field Work, Report and Exhibit	\$7,342.00	LS
	TOTAL COMPENSATION FOR CONSULTANT'S SERVICES:	\$17,022.00	T&M LS

For services of CONSULTANT's Sub-Consultants engaged to perform or furnish services, the OWNER shall compensate the CONSULTANT as follows:

TASI	SUB-CONSULTANT	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M)
	None	-	-
TOTAL COMPENSATION FOR SUB-CONSULTANT'S SERVICES:		N/A	N/A

For reimbursable expenses of CONSULTANT, the OWNER shall compensate the CONSULTANT as follows:

REIMBURSABLE EXPENSES	AMOUNT (Estimated if T&M)	FEE TYPE (LS; T&M)
Courier and express delivery charges, reproduction of plans and reports, photography, field supplies and costs of other materials and/or equipment specifically used for and solely applicable to this project.	\$500.00	T&M
TOTAL COMPENSATION FOR REIMBURSABLE EXPENSES:	\$500.00	T&M

TOTAL COMPENSATION INCLUDING SUB-CONSULTANTS & REIMBURSABLE EXPENSES:	\$17,522.00	T&M LS



#### — An Apex Company —

#### **PROFESSIONAL SERVICES HOURLY RATE SCHEDULE**

September 6, 2022

Professional		Construction Engineering and Inspe	ction
9	\$330	(CEI Services)	
8	\$270	CEI Services Manager	\$204
7	\$248	CEI Senior Project Administrator	\$182
6	\$220	CEI Project Administrator	\$165
5	\$193	Contract Support Specialist	\$138
4	\$176	Senior Inspector	\$127
3	\$165	CEI Inspector III	\$116
2	\$138	CEI Inspector II	\$105
1	\$127	CEI Inspector I	\$94
		Compliance Specialist	\$105
Technician		CEI Inspector's Aide	\$77
6	\$182		
5	\$154		
4	\$132		
3	\$110		
2	\$88		
I	\$77		
Administrative			
3	\$105		
2	\$94		
I	\$77		
Field Crew			
4-Person	\$270		
3-Person	\$231		
2-Person	\$182		
Field Fauitment			

#### Field Equipment

Field Equipment on Separate Schedule

\$440 **Expert Witness** 

Reimbursable Expenses and Sub-Consultants

Cost + 10%

#### FIGURE A



# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

#### **RESOLUTION 2025-04**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MEDITERRA COMMUNITY DEVELOPMENT DISTRICT APPROVING THE FLORIDA STATEWIDE MUTUAL AID AGREEMENT; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the State Emergency Management Act, Chapter 252, Florida Statutes, authorizes the state and its political subdivisions to develop and enter into mutual aid agreements for reciprocal emergency aid and assistance in case of emergencies too extensive to be dealt with unassisted; and

WHEREAS, the Board of Supervisors of the Mediterra Community Development District desires to move forward and approve an agreement with the State of Florida, Division of Emergency Management, concerning the Statewide Mutual Aid Agreement; and

WHEREAS, the Florida Department of Economic Opportunity requires an independent special district to participate in the Statewide Mutual Aid Agreement to be eligible for funds under Administrative Rule 9G-1 9, Base Funding for County Emergency Management Agencies and Municipal Competitive Grant and Loan Programs;

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

- **1. RECITALS.** The foregoing "WHEREAS" clauses are true and correct and are hereby ratified and confirmed by the Board of Supervisors.
- **2. APPROVAL OF AGREEMENT.** The execution of the attached Statewide Mutual Aid Agreement is hereby authorized, and the Agreement is hereby approved.
- **3. EFFECTIVE DATE.** This Resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED this 16th day of April, 2025.

ATTEST:	MEDITERRA COMMUNITY DEVELOPME DISTRICT	
Secretary/Assistant Secretary	Chair/Vice Chair Board of Supervisors	

<u>Exhibit A</u> Statewide Mutual Aid Agreement





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### **STATEWIDE MUTUAL AID AGREEMENT - 2023**

This Agreement is an acknowledgment of receipt by the Florida Division of Emergency Management ("the Division") and the local government ("Participating Party") signing this Agreement. Execution of this agreement replaces all previous iterations and is active until a new agreement is drafted and requested by The Division.

This Agreement is based on the existence of the following conditions:

- A. The State of Florida is vulnerable to a wide range of emergencies and disasters that are likely to cause the disruption of essential services and the destruction of the infrastructure needed to deliver those services.
- B. Such emergencies and disasters often exceed the emergency response and recovery capabilities of any one county or local government.
- C. Such incidents may also give rise to unusual and unanticipated physical and technical needs which a local government cannot meet with existing resources, but that other local governments within the State of Florida may be able to provide.
- D. The Emergency Management Act, chapter 252, *Florida Statutes*, provides each local government of the state the authority to develop and enter into mutual aid agreements within the state for reciprocal emergency aid in case of emergencies too extensive to be dealt with unassisted, and through such agreements ensure the timely reimbursement of costs incurred by the local governments which render such assistance.
- E. Pursuant to chapter 252.32, *Florida Statutes*, the Division renders mutual aid among the political subdivisions of the state to carry out emergency management functions and responsibilities.
- F. Pursuant to chapter 252, *Florida Statutes*, the Division has the authority to coordinate and direct emergency management assistance between local governments and concentrate available resources where needed.

Based on the existence of the foregoing conditions, the Parties agree to the following articles:

#### **ARTICLE I: DEFINITIONS**

As used in this Agreement, the following expressions shall have the following meanings:

A. The "Agreement" is this Agreement, which shall be referred to as the Statewide Mutual Aid Agreement ("SMAA").





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- B. The "Division" is the Florida Division of Emergency Management.
- C. A "Requesting Party" to this Agreement is a Participating Party who requests assistance under this agreement.
- D. An "Assisting Party" to this Agreement is a Participating Party who provides assistance to a Requesting Party under this agreement.
- E. The "Period of Assistance" is the time during which an Assisting Party renders assistance to a Requesting Party under this agreement and includes the time necessary for the resources and personnel of the Assisting Party to travel to the place specified by the Requesting Party and the time necessary to return to their place of origin.
- F. A "Mission" is a documented emergency response activity performed during a Period of Assistance, usually in reference to one operational function or activity.
- G. A "local government" is any educational district, special district, or any entity that is a "local governmental entity" within the meaning of section 11.45(1)(g), *Florida Statutes*.
- H. An "educational district" is any school district within the meaning of section 1001.30, *Florida Statutes*, and any Florida College System Institution or State University within the meaning of section 1000.21, *Florida Statutes*.
- I. A "special district" is any local or regional governmental entity which is an independent special district within the meaning of section 189.012(3), *Florida Statutes*, established by local, special, or general act, or by rule, ordinance, resolution, or interlocal agreement.
- J. A "tribal council" is the respective governing bodies of the Seminole Tribe of Florida and Miccosukee Tribe of Indians recognized as special improvement district by section 285.18(1), Florida Statutes.
- K. An "interlocal agreement" is any agreement between local governments within the meaning of section 163.01(3)(a), *Florida Statutes*.
- L. A "Resource Support Agreement" as used in this Agreement refers to a supplemental agreement of support between a Requesting Party and an Assisting Party.
- M. "Proof of work" as used in this Agreement refers to original and authentic documentation of a single individual or group of individuals' emergency response activity at a tactical level.





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- N. "Proof of payment" as used in this Agreement refers to original and authentic documentation of an emergency response expenditure made by an Assisting Party.
- O. A "Reimbursement Package" as used in this Agreement refers to a full account of mission response documentation supported by proof of work and proof of payment.
- P. Any expressions not assigned definitions elsewhere in this Agreement shall have the definitions assigned them by the Emergency Management Act, Chapter 252, *Florida Statutes*.

#### ARTICLE II: APPLICABILITY OF THE AGREEMENT

Any Participating Party, including the Division, may request assistance under this Agreement for a "major disaster" or "catastrophic disaster" as defined in section 252.34, *Florida Statutes*, minor disasters, and other such emergencies as lawfully determined by a Participating Party.

#### ARTICLE III: INVOCATION OF THE AGREEMENT

In the event of an emergency or anticipated emergency, a Participating Party may request assistance under this Agreement from any other Participating Party or the Division if, in the judgement of the Requesting Party, its own resources are inadequate to meet the needs of the emergency or disaster.

- A. Any request for assistance under this Agreement may be oral, but within five (5) calendar days must be confirmed in writing by the Requesting Party. All requests for assistance under this Agreement shall be transmitted by the Requesting Party to another Participating Party or the Division. If the Requesting Party transmits its request for Assistance directly to a Participating Party other than the Division, the Requesting Party and Assisting Party shall keep the Division advised of their activities.
- B. The Division shall relay any requests for assistance under this Agreement to such other Participating Parties as it may deem appropriate and coordinate the activities of the Assisting Parties to ensure timely assistance to the Requesting Party. All such activities shall be carried out in accordance with the State's Comprehensive Emergency Management Plan.

#### ARTICLE IV: RESPONSIBILITIES OF REQUESTING PARTIES

To the extent practicable, all Requesting Parties shall provide the following information to their respective county emergency management agency, the Division, and the intended Assisting Party or Parties. In providing such information, Requesting Parties should utilize Section I of the





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

Resource Support Agreement (RSA) Form, available via the <u>Division approved documents</u> SharePoint site<sup>1</sup>.

- A. A description of the Mission to be performed by the Assisting Party;
- B. A description of the resources and capabilities needed to complete the Mission successfully;
- C. The location, date, and time personnel and resources from the Assisting Party should arrive at the incident site, staging area, facility, or other location designated by the Requesting Party;
- D. A description of the health, safety, and working conditions expected for deploying personnel;
- E. Lodging and meal availability;
- F. Any logistical requirements;
- G. A description of any location or facility outside the territorial jurisdiction of the Requesting Party needed to stage incoming resources and personnel;
- H. The location date, and time for personnel of the Requesting Party to meet and receive the personnel and equipment of the Assisting Party; and
- I. A technical description of any communications equipment needed to ensure effective information sharing between the Requesting Party, any Assisting Parties, and all relevant responding entities.

#### ARTICLE V: RESPONSIBILITIES OF ASSISTING PARTIES

Each Party shall render assistance under this Agreement to any Requesting Party to the extent practicable that its personnel, equipment, resources, and capabilities can render assistance. If upon receiving a request for assistance under this Agreement a Party determines that it has the capacity to render some or all of such assistance, it shall provide the following information without delay to the Requesting Party, the Division, and the Assisting Party's County emergency management agency. In providing such information, the Assisting Party should utilize the Section II of the Resource Support Agreement (RSA) Form, available via the <u>Division approved documents SharePoint site</u>.

<sup>&</sup>lt;sup>1</sup> FDEM approved documents such as activity logs and mutual aid forms can be found at: https://portal.floridadisaster.org/projects/FROC/FROC\_Documents/Forms/AllItems.aspx?View=%7B6F3CF7BD%2DC0A4%2D4BE2%2DB809%2DC8009D7D068 6%7D





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- A. A description of the personnel, equipment, supplies, services and capabilities it has available, together with a description of the qualifications of any skilled personnel;
- B. An estimate of the time such personnel, equipment, supplies, and services will continue to be available;
- C. An estimate of the time it will take to deliver such personnel, equipment, supplies, and services to the location(s) specified by the Requesting Party;
- D. A technical description of any communications and telecommunications equipment available for timely communications with the Requesting Party and other Assisting Parties;
- E. The names and contact information of all personnel whom the Assisting Party has designated as team leaders or supervisors; and
- F. An estimated cost for the provision of assistance.

#### ARTICLE VI: RENDITION OF ASSISTANCE

The Requesting Party shall afford the emergency response personnel of all Assisting Parties, while operating within the jurisdictional boundaries of the Requesting Party, the same powers, duties, rights, and privileges, except that of arrest unless specifically authorized by the Requesting Party, as are afforded the equivalent emergency response personnel of the Requesting Party. Emergency response personnel of the Assisting Party will remain under the command and control of the Assisting Party, but during the Period of Assistance, the resources and responding personnel of the Assisting Party will perform response activities under the operational and tactical control of the Requesting Party.

A. Unless otherwise agreed upon between the Requesting and Assisting Party, the Requesting Party shall be responsible for providing food, water, and shelter to the personnel of the Assisting Party. For Missions performed in areas where there are insufficient resources to support responding personnel and equipment throughout the Period of Assistance, the Assisting Party shall, to the fullest extent practicable, provide their emergency response personnel with the equipment, fuel, supplies, and technical resources necessary to make them self-sufficient throughout the Period of Assistance. When requesting assistance, the Requesting Party may specify that Assisting Parties send only self-sufficient personnel and resources but must specify the length of time self-sufficiency should be maintained.





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- B. Unless the Requesting Party has specified the contrary, it shall, to the fullest extent practicable, coordinate all communications between its personnel and the responding personnel of the Assisting Parties, and shall determine and share the frequencies and other technical specifications of all communications equipment to be used, as appropriate, with the deployed personnel of the Assisting Parties.
- C. Personnel of the Assisting Party who render assistance under this Agreement shall receive the usual wages, salaries, and other compensation as are normally afforded to personnel for emergency response activities within their home jurisdiction, and shall have all the immunities, rights, interests, and privileges applicable to their normal employment. If personnel of the Assisting Party hold local licenses or certifications limited to the jurisdiction of issue, then the Requesting Party shall recognize and honor those licenses or certifications for the duration of the Period of Assistance.

#### **ARTICLE VII: REIMBURSEMENT**

After the Period of Assistance has ended, the Assisting Party shall have 45 days to develop a full reimbursement package for services rendered and resources supplied during the Period of Assistance. All expenses claimed to the Requesting Party must have been incurred in direct response to the emergency as requested by the Requesting Party and must be supported by proof of work and proof of payment.

To guide the proper documentation and accountability of expenses, the Assisting Party should utilize the Claim Summary Form, available via the <u>Division approved documents SharePoint site</u> as a guide and summary of expense to collect information to then be formally submitted for review by the Requesting Party.

To receive reimbursement for assistance provided under this agreement, the Assisting Party shall provide, at a minimum, the following supporting documentation to the Requesting Party unless otherwise agreed upon between the Requesting and Assisting Parties:

- A. A complete and authentic description of expenses incurred by the Assisting Party during the Period of Assistance;
- B. Copy of a current and valid Internal Revenue Service W-9 Form;
- C. Copies of all relevant payment and travel policies in effect during the Period of Assistance;
- D. Daily personnel activity logs demonstrating emergency response activities performed for all time claimed (for FDEM reimbursement Division approved activity logs will be required for personnel activity claims);





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- E. Official payroll and travel reimbursement records for all claimed personnel expenses;
- F. Neat and comprehensive fringe benefit calculations for each position class or category of claimed personnel;
- G. Written justification for all additional expenses/purchases incurred during the Period of Assistance;
- H. Proof of payment for additional/miscellaneous expenses incurred during the Period of Assistance
- Equipment activity logs demonstrating equipment use and operation in support of emergency response activities for all time claimed (for FDEM reimbursement Division approved forms will be required for equipment activity claims);
- J. Proof of reimbursement to all employees who incurred emergency response expenses with personal money;
- K. Justification for equipment repair expenses; and
- L. Copies of any applicable supporting agreements or contracts with justification.

If a dispute or disagreement regarding the eligibility of any expense arises, the Requesting Party, Assisting Party, or the Division may elect binding arbitration. If binding arbitration is elected, the Parties must select as an arbitrator any elected official of another Participating Party, or any other official of another Participating Party whose normal duties include emergency management, and the other Participating Party shall also select such an official as an arbitrator, and the arbitrators thus chosen shall select another such official as a third arbitrator.

The three (3) arbitrators shall convene by teleconference or videoconference within thirty (30) calendar days to consider any documents and any statements or arguments by the Division, the Requesting Party, or the Assisting Party concerning the protest, and shall render a decision in writing not later than ten (10) business days after the close of the hearing. The decision of a majority of the arbitrators shall bind the parties and shall be final.

If the Participating Parties do not elect binding arbitration, this agreement and any disputes arising thereunder shall be governed by the laws of the State of Florida and venue shall be in Leon County, Florida. Nothing in this Agreement shall be construed to create an employer-employee relationship or a partnership or joint venture between the participating parties. Furthermore, nothing contained herein shall constitute a waiver by either Party of its sovereign immunity or the provisions of section 768.28, Florida Statutes. Nothing herein shall be construed as consent by either Party to be sued by third parties.





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#### ARTICLE VIII: COST ELIGIBLE FOR REIMBURSEMENT

The costs incurred by the Assisting Party under this Agreement shall be reimbursed as needed to make the Assisting Party whole to the fullest extent practicable.

- A. Employees of the Assisting Party who render assistance under this Agreement shall be entitled to receive from the Assisting Party all their usual wages, salaries, and any and all other compensation for mobilization, hours worked, and demobilization. Such compensation shall include any and all contributions for insurance and retirement, and such employees shall continue to accumulate seniority at the usual rate. As between the employees and the Assisting Party, the employees shall have all the duties, responsibilities, immunities, rights, interests, and privileges incident to their usual employment. The Requesting Party shall reimburse the Assisting Party for these costs of employment.
- B. The costs of equipment supplied by the Assisting Party shall be reimbursed at the rental rate established in FEMA's Schedule of Equipment, or at any other rental rate agreed to by the Requesting Party. In order to be eligible for reimbursement, equipment must be in actual operation performing eligible work. The labor costs of the operator are not included in the rates and should be approved separately from equipment costs. The Assisting Party shall pay for fuels, other consumable supplies, and repairs to its equipment as needed to keep the equipment in a state of operational readiness. Rent for the equipment shall be deemed to include the cost of fuel and other consumable supplies, maintenance, service, repairs, and ordinary wear and tear. With the consent of the Assisting Party, the Requesting Party may provide fuels, consumable supplies, maintenance, and repair services for such equipment at the site. In that event, the Requesting Party may deduct the actual costs of such fuels, consumable supplies, maintenance, and services from the total costs otherwise payable to the Assisting Party. If the equipment is damaged while in use under this Agreement and the Assisting Party receives payment for such damage under any contract of insurance, the Requesting Party may deduct such payment from any item or items billed by the Assisting Party for any of the costs for such damage that may otherwise be payable.
- C. The Requesting Party shall pay the total costs for the use and consumption of any and all consumable supplies delivered by the Assisting Party for the Requesting Party under this Agreement. In the case of perishable supplies, consumption shall be deemed to include normal deterioration, spoilage, and damage notwithstanding the exercise of reasonable care in its storage and use. Supplies remaining unused shall be returned to the Assisting Party in usable condition upon the close of the Period of Assistance, and the Requesting Party may deduct the cost of such returned supplies from the total costs billed by the Assisting Party for such supplies. If the Assisting Party agrees, the Requesting Party may also replace any and all used consumable supplies with like





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supplies in usable condition and of like grade, quality and quantity within the time allowed for reimbursement under this Agreement.

D. The Assisting Party shall keep records to document all assistance rendered under this Agreement. Such records shall present information sufficient to meet the audit requirements specified in the regulations of FEMA and any applicable circulars issued by the State of Florida. Upon reasonable notice, the Assisting Party shall make its records available the Requesting Party for inspection or duplication between 8:00 a.m. and 5:00 p.m. on all weekdays, except for official holidays.

#### **ARTICLE IX: INSURANCE**

Each Participating Party shall determine for itself what insurance to procure, if any. With the exceptions in this Article, nothing in this Agreement shall be construed to require any Participating Party to procure insurance.

- A. Each Participating Party shall procure employers' insurance meeting the requirements of the Workers' Compensation Act, as amended, affording coverage for any of its employees who may be injured while performing any activities under the authority of this Agreement, and shall be provided to each Participating Party.
- B. Participating Parties may elects additional insurance affording liability coverage for any activities that may be performed under the authority of this Agreement .
- C. Subject to the limits of such liability insurance as any Participating Party may elect to procure, nothing in this Agreement shall be construed to waive, in whole or in part, any immunity any Participating Party may have in any judicial or quasi-judicial proceeding.
- D. Each Participating Party which renders assistance under this Agreement shall be deemed to stand in the relation of an independent contractor to all other Participating Parties and shall not be deemed to be the agent of any other Participating Party.
- E. Nothing in this Agreement shall be construed to relieve any Participating Party of liability for its own conduct and that of its employees.
- F. Nothing in this Agreement shall be construed to obligate any Participating Party to indemnify any other Participating Party from liability to third parties.





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### **ARTICLE X: GENERAL REQUIREMENTS**

Notwithstanding anything to the contrary elsewhere in this Agreement, all Participating Parties shall be subject to the following requirements in the performance of this Agreement:

- A. All Participating Parties shall allow public access to all documents, papers, letters, or other materials subject to the requirements of the Public Records Act, as amended, and made or received by any Participating Party in conjunction with this Agreement.
- B. No Participating Party may hire employees in violation of the employment restrictions in the Immigration and Nationality Act, as amended.
- C. No costs reimbursed under this Agreement may be used directly or indirectly to influence legislation or any other official action by the Legislature of the State of Florida or any of its agencies.
- D. Any communication to the Division under this Agreement shall be sent via either email, the Division of Emergency Managements Enterprise System (DEMES), or mail to the Response Bureau, Florida Division of Emergency Management, 2555 Shumard Oak Boulevard, Tallahassee, Florida 32399-2100.
- E. Any communication to a Participating Party shall be sent to the official or officials specified by that Participating Party. For the purpose of this section, any such communication may be sent by the U.S. Mail, e-mail, or other electronic platforms.

#### ARTICLE XI: EFFECTS OF AGREEMENT

Upon its execution by a Participating Party, this Agreement shall have the following effect with respect to that Participating Party:

- A. The execution of this Agreement by any Participating Party which is a signatory to the Statewide Mutual Aid Agreement of 1994 shall terminate the rights, interests, duties, responsibilities, and obligations of that Participating Party under the Statewide Mutual Aid Agreement of 1994, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under the Statewide Mutual Aid Agreement of 1994, regardless of whether such costs are billed or unbilled.
- B. The execution of this Agreement by any Participating Party which is a signatory to the Public Works Mutual Aid Agreement shall terminate the rights, interests, duties, responsibilities and obligations of that Participating Party under the Public Works Mutual Aid Agreement, but such termination shall not affect the liability of the Participating Party for the reimbursement of any costs due under the Public Works Mutual Aid Agreement,





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

regardless of whether such costs are billed or unbilled.

- C. Upon the activation of this Agreement by the Requesting Party, this Agreement shall supersede any other existing agreement between it and any Assisting Party to the extent that the former may be inconsistent with the latter.
- D. Upon its execution by any Participating Party, this Agreement will continue in effect for one (1) year from its date of execution by that Participating Party, and it shall automatically renew each year after its execution, unless within sixty (60) calendar days before the renewal date the Participating Party notifies the Division, in writing, of its intent to withdraw from the Agreement.
- E. The Division shall transmit any amendment to this Agreement by sending the amendment to all Participating Parties not later than five (5) business days after its execution by the Division. Such amendment shall take effect not later than sixty (60) calendar days after the date of its execution by the Division and shall then be binding on all Participating Parties. Notwithstanding the preceding sentence, any Participating Party who objects to the amendment may withdraw from the Agreement by notifying the Division in writing of its intent to do so within that time in accordance with section F of this Article.
- F. A Participating Party may rescind this Agreement at will after providing the other Participating Party a written SMAA withdrawal notice. Such notice shall be provided at least 30 days prior to the date of withdrawal. This 30-day withdrawal notice must be: written, signed by an appropriate authority, duly authorized on the official letterhead of the Participating Party, and must be sent via email, the Division of Emergency Managements Enterprise System (DEMES), or certified mail.

#### ARTICLE XII: INTERPRETATION AND APPLICATION OF AGREEMENT

The interpretation and application of this Agreement shall be governed by the following conditions:

- A. The obligations and conditions resting upon the Participating Parties under this Agreement are not independent, but dependent.
- B. Time shall be of the essence of this Agreement, and of the performance of all conditions, obligations, duties, responsibilities, and promises under it.
- C. This Agreement states all the conditions, obligations, duties, responsibilities, and promises of the Participating Parties with respect to the subject of this Agreement, and there are no conditions, obligations, duties, responsibilities, or promises other than those expressed in this Agreement.





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

- D. If any sentence, clause, phrase, or other portion of this Agreement is ruled unenforceable or invalid, every other sentence, clause, phrase, or other portion of the Agreement shall remain in full force and effect, it being the intent of the Division and the other Participating Parties that every portion of the Agreement shall be severable from every other portion to the fullest extent practicable. The Division reserves the right, at its sole and absolute discretion, to change, modify, add, or remove portions of any sentence, clause, phrase, or other portion of this Agreement that conflicts with state law, regulation, or policy. If the change is minor, the Division will notify the Participating Party of the change and such changes will become effective immediately; therefore, please check these terms periodically for changes. If the change is substantive, the Participating Parties may be required to execute the Agreement with the adopted changes. Any continued or subsequent use of this Agreement following the posting of minor changes to this Agreement shall signify implied acceptance of such changes.
- E. The waiver of any obligation or condition in this Agreement by a Participating Party shall not be construed as a waiver of any other obligation or condition in this Agreement.

### NOTE: This iteration of the State of Florida Statewide Mutual Aid Agreement will replace all previous versions.

The Division shall provide reimbursement to Assisting Parties in accordance with the terms and conditions set forth in this Article for missions performed at the direct request of the Division. Division reimbursement eligible expenses must be in direct response to the emergency as requested by the State of Florida. All required cost estimations and claims must be executed through the DEMES Mutual Aid Portal and assisting agencies must use all required <u>FDEM forms</u> for documentation and cost verification. If a Requesting Party has not forwarded a request through the Division, or if an Assisting Party has rendered assistance without being requested to do so by the Division, the Division shall not be liable for the costs of any such assistance.

FDEM reserves the right to deny individual reimbursement requests if deemed to not be in direct response to the incident for which asset was requested.

**IN WITNESS WHEREOF**, the Parties have duly executed this Agreement on the date specified below:





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY A COUNTY

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT	
By:  Kevin Guthrie, Executive Director or lan Guidicelli, Authorized Designee	Date:
ATTEST: CLERK OF THE CIRCUIT COURT	BOARD OF COUNTY COMMISSIONERS OFCOUNTY, STATE OF FLORIDA
By: Clerk or Deputy Clerk	By:Chair
	Date:Approved as to Form:
	By: County Attorney





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY A CITY

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT	
By:	Date:
Kevin Guthrie, Executive Director or lan Guidicelli, Authorized Designee	
ATTEST: CITY CLERK	CITY OF STATE OF FLORIDA
By:	By:
Title:	Title:
	Date:
	Approved as to Form:
	By:
	City Attorney





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY A COUNTY SHERIFF'S OFFICE

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT	
By:	Date:
Kevin Guthrie, Executive Director or Ian Guidicelli, Authorized Designee	
COUNTY SHERIFF'S OFFICE, STATE OF FL	ORIDA
By:	By:
Title:	Title:
	Date:
	Approved as to Form:
	By:
	Attorney for Entity





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY A COUNTY OR CITY FIRE DEPARTMENT/DISTRICT OFFICE

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT	
Ву:	Date:
Kevin Guthrie, Executive Director or lan Guidicelli, Authorized Designee	
COUNTY OR CITY FIRE DEPARTMENT/DIS	TRICT, STATE OF FLORIDA
By:	Ву:
Title:	Title:
	Date:
	Approved as to Form:
	By:
	Attorney for Entity





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY AN EDUCATIONAL DISTRICT

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMEN	Γ
By: Kevin Guthrie, Executive Director or lan Guidicelli, Authorized Designee	Date:
By:	SCHOOL DISTRICT, STATE OF FLORIDA  By:
Title:	
	By: Attorney for District





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY STATE COLLEGE, COMMUNITY COLLEGE OR STATE UNIVERSITY

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT	
Ву:	Date:
Kevin Guthrie, Executive Director or Ian Guidicelli, Authorized Designee	
ATTEST:	BOARD OF TRUSTEES OF
	STATE COLLEGE, COMMUNITY COLLEGE, or STATE OF FLORIDA
	BOARD OF TRUSTEES OF
	UNIVERISTY, STATE OF FLORIDA
By:	Ву:
Clerk	Chairman
	Date:
	Approved as to Form:
	Ву:
	Attorney for Board





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY A SPECIAL DISTRICT

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT	
By:	Date:
Kevin Guthrie, Executive Director or Ian Guidicelli, Authorized Designee	
	SPECIAL DISTRICT, STATE OF FLORIDA
By:	Ву:
Title:	Title:
	Date:
	Approved as to Form:
	By:
	Attorney for District





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY AN AUTHORITY

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT	
By:	Date:
Kevin Guthrie, Executive Director or lan Guidicelli, Authorized Designee	
ATTEST:	BOARD OF TRUSTEES OF
	OFAUTHORITY, STATE OF FLORIDA
Ву:	Ву:
Clerk	Chairman
	Date:
	Approved as to Form:
	By:
	Attorney for Board





Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY A NATIVE AMERICAN TRIBE

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT	
By:	Date:
Kevin Guthrie, Executive Director or lan Guidicelli, Authorized Designee	
ATTEST:	TRIBAL COUNCIL OF THE TRIBE OF FLORIDA
Ву:	By:
Council Clerk	Chairman
	Date:
	Approved as to Form:
	By:
	Attorney for Council



# STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

#### FOR ADOPTION BY A COMMUNITY DEVELOPMENT DISTRICT

STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT		
By:  Kevin Guthrie, Executive Director or lan Guidicelli, Authorized Designee	Date:	
MEDITERRA  COMMUNITY DEVELOPMENT DISTRICT, STATE OF FLORIDA		
By:	By:	
Title:	Title:	
	Date: 04/16/25	
	Approved as to Form:	
	By: Attorney for District	



### STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

### SAMPLE AUTHORIZING RESOLUTION FOR ADOPTION OF STATEWIDE MUTUAL AID AGREEMENT

RESOLUTION NO
WHEREAS, the State of Florida Emergency Management Act, Chapter 252, authorizes the State and its political subdivisions to provide emergency aid and assistance in the event of a disaster or emergency; and
WHEREAS the statutes also authorize the State to coordinate the provision of any equipment, services, or facilities owned or organized by the State or it political subdivisions for use in the affected area upon the request of the duly constituted authority of the area; and
WHEREAS this Resolution authorizes the request, provision, and receipt of interjurisdictional mutual assistance in accordance with the Emergency Management Act, Chapter 252, among political subdivisions within the State; and
NOW, THEREFORE, be it resolved by
that in order to maximize the prompt, full and effective use of resources of all participating governments in the event of an emergency or disaster we hereby adopt the Statewide Mutual Aid Agreement which is attached hereto and incorporated by reference.
ADOPTED BY:
ADOI 1LD DT.
DATE:
DATE:
DATE:  I certify that the foregoing is an accurate copy of the Resolution adopted by on
DATE:  I certify that the foregoing is an accurate copy of the Resolution adopted by



### STATE OF FLORIDA DIVISION OF EMERGENCY MANAGEMENT



Ron DeSantis, Governor

Kevin Guthrie, Executive Director

### STATEWIDE MUTUAL AID AGREEMENT – SAMPLE ATTACHMENT Encompassed Entities

This notice is an acknowledgment of an amendment to the 2023 SMAA by the Florida Division of Emergency Management ("the Division") which allows parent entities to include individual departments and subdivisions, within their authority, to be listed as SMAA designees eligible for SMAA request and assistance procedures.

By our authority and adoption of the attached 2023 Statewide Mutual Aid agreement, as the parent entity, the following departments and subdivisions will be included as SMAA signatories for all asset request, assistance, and applicable reimbursement processes:

All entities listed herein will still require acce	ess to the DEMES Mutual Aid System for FDEM
Reimbursement process requirements.	
_	

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

# STAFF REPORTS C

#### **MEDITERRA**

#### COMMUNITY DEVELOPMENT DISTRICT

#### OFFICE OF THE DISTRICT MANAGER

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

#### **MEMORANDUM**

Date: April 16, 2025

To: Mediterra Board of Supervisors

From: Shane Willis – Operations Manager

Subject: Quality Assurance Inspection – Lake Maintenance

Cc: File

Management recently conducted an on-site inspection to review District owned Lakes. The inspection was conducted on March 11<sup>th</sup> & 12<sup>th</sup> 2025.

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 (7&73) within Mediterra, totaling 203.60 acres.

### <u>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:</u>

- Interconnecting Pipe Cleaning 2025: The following lakes interconnecting pipes were identified during the 2025 inspections and were approved for cleaning:
  1, 2, 5, 7, 9-11, 15, 22, 23, 31, 32, 38, 41-44, 46, 47, 49n & 49s 50, 54-56, 60, 68, 70, 73-75,
  All 5 Outfall Structures were also inspected and found to be clean.
- <u>Interconnecting Pipe Cleaning 2024</u>: For comparison purposes 2024 included: Lakes 1-5, 7, 10, 12, 17, 19, 20, 27&28, 29-33, 35, 36, 43, 46, 49, 52, 54, 58-60, 66-70, 73, 75-76 All 5 Outfall Structures were also inspected and found to be clean.
- Aeration System: During the lake audit all aeration systems were observed, subsequent reports of inoperable systems have been reported to Earthbalance & Superior Waterways. There are 264 diffusers in the stormwater system, 28 (approximately 10%) were not working at the time of the inspection.

Work Order Placed: Lake 8 (1 of 2 out), Lake 11 (4 of 9 out), Lake 14 (3 of 3 out), Lake 19 (3 of 3 out), Lake 26 (3 of 3 out), Lake 29 (4 of 4 out), Lakes 49n &49s (5 of 5 out), Lakes 59n & 59s (3 of 3 out), Lake 62 (2 of 2 out)

#### **MEDITERRA**

#### COMMUNITY DEVELOPMENT DISTRICT

#### OFFICE OF THE DISTRICT MANAGER

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

• **<u>Littoral Planting</u>**: The following lakes have been identified for potential plantings:

Fill-In Littorals: 11, 12, 13, 27&28, 35

Full Plantings: 15, 22, 43 (2024 LBR project)

- <u>Canna Trimming:</u> 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.
- **Bank Remediation:** Staff has recommended the District Engineer review the following lakes for possible lake bank restoration work:

<u>Lakes:</u> 15, 22, 43 (2024 ongoing project)

o **Lakes:** 16, 25, 33

#### **Action Required**:

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 the lakes below had some type of issue of concern, work orders were placed within 48 hours of observation and most have been resolved.

- Treatment Work Orders: 4 minor torpedo grass, 6 bank weeds, weeds in rip rap, 16 minor bank weeds, 33 spray spike rush back to 15', 50 spray spike rush back to 15', 52 spray spike rush back to 15', 53 minor bank weeds, 67 torpedo grass, 68 torpedo grass & spray spike rush back to 15', 69 torpedo grass & spray spike rush back to 15', 70 spray spike rush back to 15', 73 spray spike rush back to 15', 76 minor bank weeds and spray spike rush back to 15'.
- o Lakes Out of Compliance: No District Lakes were out of compliance during this inspection

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.

	Complete
CONDUCTED ON	3/12/25 10:15AM
PREPARED BY	Shane Willis
LAKE NUMBER	1
INSPECTION LOCATION	15508 Monterosso Ln Naples FL 34110 United States (26.304207331075048, - 81.76612446688806)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 1 1/3

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  22 diffusers 3 fountains, 2 not operating	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



LAKE 1 2/3





LAKE 1 3/3

	Complete
CONDUCTED ON	3/11/25 09:36AM
PREPARED BY	Shane Willis
LAKE NUMBER	2
INSPECTION LOCATION	Mediterra Blvd Naples FL 34110 United States (26.309122876825324, - 81.76413835277144)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 2 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 2 2/2

	Complete
CONDUCTED ON	3/11/25 09:31AM
PREPARED BY	Shane Willis
LAKE NUMBER	3
INSPECTION LOCATION	Mediterra Blvd Naples FL 34110 United States (26.30912453420054, - 81.76297463001686)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 3 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 3 2/2

	Complete
CONDUCTED ON	3/12/25 10:26AM
PREPARED BY	Shane Willis
LAKE NUMBER	4
INSPECTION LOCATION	Naples FL 34110 United States (26.31231590809788, - 81.76393124446243)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  MINOR TORPEDO GRASS	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Egret
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes

LAKE 4 1/2

Are structures in sound and appropriate lifecycle conditions?	Yes
AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 4 2/2

	Complete
CONDUCTED ON	3/11/25 09:41AM
PREPARED BY	Shane Willis
LAKE NUMBER	5
INSPECTION LOCATION	15820 Savona Way Naples FL 34110 United States (26.309935490975903, - 81.76551167133111)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bass, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 5 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 5 2/2

	Complete
CONDUCTED ON	3/12/25 10:09AM
PREPARED BY	Shane Willis
LAKE NUMBER	6
INSPECTION LOCATION	15608 Villoresi Way Naples FL 34110 United States (26.307489372125655, - 81.76694788541229)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Minor Bank Weeds, Weeds in Rip Rap	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 6 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 6 2/2

Complete

CONDUCTED ON	3/11/25 10:13 AM
PREPARED BY	Shane Willis
LAKE NUMBER	7 RCS
INSPECTION LOCATION	15445 Corso Mediterra Cir Naples FL 34110 United States (26.304662818145736, - 81.76925441897143)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does the beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop-offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes
AERATION/ FOUNTAINS	

LAKE 7 (RCS) 1/2

Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 7 (RCS) 2/2

	Complete
CONDUCTED ON	3/12/25 08:07AM
PREPARED BY	Shane Willis
LAKE NUMBER	8
INSPECTION LOCATION	15348 Milan Ln Naples FL 34110 United States (26.30495195278522, - 81.77611934028731)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 8 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?  1 diffuser not working, work order placed	No
Additional comments/information	
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 8 2/2

	Complete
CONDUCTED ON	3/12/25 10:44AM
PREPARED BY	Shane Willis
LAKE NUMBER	9
INSPECTION LOCATION	16041 Trebbio Way Naples FL 34110 United States (26.315281746162864, - 81.76335714929324)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 9 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 9 2/2

Complete

CONDUCTED ON	3/12/25 10:37AM
PREPARED BY	Shane Willis
LAKE NUMBER	10
INSPECTION LOCATION	Corso Mediterra Cir Naples FL 34110 United States (26.314962669290566, - 81.76736025147304)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8	Yes

LAKE 10 1/2

Are structures in sound and appropriate lifecycle conditions?

inches

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 10 2/2

Complete

CONDUCTED ON	3/11/25 09:47 AM
PREPARED BY	Shane Willis
LAKE NUMBER	11
INSPECTION LOCATION	15735 Corso Mediterra Cir Naples FL 34110 United States (26.30981006126084, - 81.76930533280986)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Egret, Fish, Turtles, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop-offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 11 1/3

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 9 diffusers	Yes
Is the system operating properly? 4 diffusers not working, further troubleshooting	No
Additional comments/information	
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



LAKE 11 2/3



LAKE 11 3/3

Complete

CONDUCTED ON	3/11/25 09:51 AM
PREPARED BY	Shane Willis
LAKE NUMBER	11B
INSPECTION LOCATION	15735 Corso Mediterra Cir Naples FL 34110 United States (26.3101219257502, - 81.76978069980514)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does the beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop-offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 11B 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



LAKE 11B 2/2

Complete **CONDUCTED ON** 3/11/25 09:56 AM PREPARED BY Shane Willis **LAKE NUMBER** 12 15445 Corso Mediterra Cir Naples FL 34110 **INSPECTION LOCATION United States** (26.308809933024026, -81.77203077153169) IS THIS LAKE IN COMPLIANCE Yes **AUDIT CHECK POINTS** Does invasive/undesirable plant control meet contract Yes specifications? Does the beneficial plant population meet regulatory Yes requirements? Are existing beneficial plants healthy? Yes Is the lake absent trash? Yes **HEALTH/SAFETY** Is the lake surface absent any oil, grease or gas sheen? Yes Wildlife Observed Anhinga Does the overall lake body appear healthy? Yes STRUCTURAL INTEGRITY Is the late bank absent significant washouts? Yes Is the lake/lawn transition area absent drop offs greater than Yes 8 inches Are structures in sound and appropriate lifecycle conditions? Yes **AERATION/ FOUNTAINS** 

LAKE 12 1/2

Is there a CDD or club owned aerator/fountain present?  3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



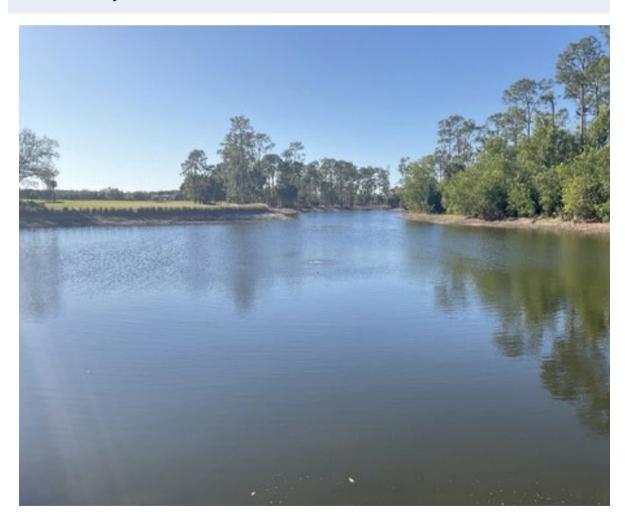
Photo 1

LAKE 12 2/2

Complete **CONDUCTED ON** 3/11/25 09:59 AM PREPARED BY Shane Willis **LAKE NUMBER** 12B 15445 Corso Mediterra Cir Naples FL 34110 **INSPECTION LOCATION United States** (26.308672134779354, -81.77203232430087) IS THIS LAKE IN COMPLIANCE Yes **REASON FOR NONCOMPLIANCE AUDIT CHECK POINTS** Does invasive/undesirable plant control meet contract specifications? Does the beneficial plant population meet regulatory requirements? Are existing beneficial plants healthy? Yes Is the lake absent trash? Yes **HEALTH/SAFETY** Is the lake surface absent any oil, grease or gas sheen? Yes Wildlife Observed None Does the overall lake body appear healthy? Yes STRUCTURAL INTEGRITY Is the late bank absent significant washouts? Yes Is the lake/lawn transition area absent drop-offs greater than Yes 8 inches Are structures in sound and appropriate lifecycle conditions? Yes

LAKE 12B 1/3

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 5 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



LAKE 12B 2/3

	Complete
CONDUCTED ON	3/12/25 10:01AM
PREPARED BY	Shane Willis
LAKE NUMBER	13
INSPECTION LOCATION	15755 Corso Mediterra Cir Naples FL 34110 United States (26.310793636381586, - 81.77080026835368)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 13 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 13 2/2

	Complete
CONDUCTED ON	3/12/25 10:54AM
PREPARED BY	Shane Willis
LAKE NUMBER	14
INSPECTION LOCATION	Naples FL 34110 United States (26.31605172237565, - 81.77059842882329)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?  Spike Recently Treated	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 14 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?  Electrical issue, troubleshooting in progress	No
Additional comments/information	
Are hoses or cords properly secured or screened?	N/A
Do pumps and motors sound like they are operating properly?	N/A
Are electrical and/or mechanical boxes/enclosures in good condition?	N/A
Are boxes/enclosures secured properly?	N/A
Do the boxes/enclosures appear to be protecting contents from the elements?	N/A
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 14 2/2

CONDUCTED ON	3/12/25 09:56AM
PREPARED BY	Shane Willis
LAKE NUMBER	15
INSPECTION LOCATION	16952 Cortile Dr Naples FL 34110 United States (26.31336719628206, - 81.77466912255815)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches  Lake bank restoration complete waiting for sod	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 15 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 15 2/2

	Complete
CONDUCTED ON	3/12/25 12:51pm
PREPARED BY	Shane Willis
LAKE NUMBER	16
INSPECTION LOCATION	15275 Corso Mediterra Cir Naples FL 34110 United States (26.305087856512213, - 81.77426067928478)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Minor Lake Bank Weeds	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga, Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Have JEI review for Lake Bank restoration work	
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 16 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A





Photo 1 Photo 2

LAKE 16 2/2

	Complete
CONDUCTED ON	3/12/25 08:11AM
PREPARED BY	Shane Willis
LAKE NUMBER	17
INSPECTION LOCATION	Naples FL 34110 United States (26.30347205645777, - 81.77657759794151)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 17 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 17 2/2

	Complete
CONDUCTED ON	3/12/25 09:52AM
PREPARED BY	Shane Willis
LAKE NUMBER	18
INSPECTION LOCATION	15445 Corso Mediterra Cir Naples FL 34110 United States (26.312085456096668, - 81.7759576904933)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Shad, Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 18 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 18 2/2

	Complete
CONDUCTED ON	3/12/25 09:46AM
PREPARED BY	Shane Willis
LAKE NUMBER	19
INSPECTION LOCATION	16968 Verona Ln Naples FL 34110 United States (26.313718395473867, - 81.77818041891203)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 19 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?  Airline break, repair expected before 3/28/25	No
Additional comments/information	
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 19 2/2

	Complete
CONDUCTED ON	3/12/25 09:35AM
PREPARED BY	Shane Willis
LAKE NUMBER	20
INSPECTION LOCATION	Corso Mediterra Cir Naples FL 34110 United States (26.31171505899724, - 81.78093516275452)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish, Ibis, Ducks
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 20 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  10 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 20 2/2

	Complete
CONDUCTED ON	12/3/25 12:44PM
PREPARED BY	Shane Willis
LAKE NUMBER	21
INSPECTION LOCATION	15005 Pratolino Way Naples FL 34110 United States (26.309455004535582, - 81.78111470312045)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 21 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 21 2/2

	Complete
CONDUCTED ON	3/12/25 12:48pm
PREPARED BY	Shane Willis
LAKE NUMBER	22
INSPECTION LOCATION	15251 Medici Way Naples FL 34110 United States (26.30565218667639, - 81.77847506696115)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?  Waiting for littoral plantings after Lake Bank restoration work	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 22 1/3

#### AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?  2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

### Media summary



Photo 1

LAKE 22 2/3

	Complete
CONDUCTED ON	3/12/25 08:14AM
PREPARED BY	Shane Willis
LAKE NUMBER	23
INSPECTION LOCATION	15300 Corsini Ln Naples FL 34110 United States (26.30433699072337, - 81.77962079535861)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bass, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 23 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 23 2/2

	Complete
CONDUCTED ON	3/12/25 08:30AM
PREPARED BY	Shane Willis
LAKE NUMBER	25
INSPECTION LOCATION	15187 Brolio Way Naples FL 34110 United States (26.30582388027227, - 81.78629857495594)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Have District Engineer Review For LBR	
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 25 1/3

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



LAKE 25 2/3



LAKE 25 3/3

	Complete
CONDUCTED ON	3/12/25 08:36AM
PREPARED BY	Shane Willis
LAKE NUMBER	26
INSPECTION LOCATION	Naples FL 34110 United States (26.308499169578994, - 81.78459725886337)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Bass, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 26 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  3 diffusers	Yes
Is the system operating properly? Waiting on FPL meter activation	No
Additional comments/information	
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 26 2/2

	Complete
CONDUCTED ON	3/12/25 08:42AM
PREPARED BY	Shane Willis
LAKE NUMBER	27 & 28
INSPECTION LOCATION	Naples FL 34110 United States (26.30909859554809, - 81.78423578243644)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Seagull, Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 27&28 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 7 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 27&28 2/2

	Complete
CONDUCTED ON	3/12/25 08:48AM
PREPARED BY	Shane Willis
LAKE NUMBER	29
INSPECTION LOCATION	1509 Rail Head Blvd Naples FL 34110 United States (26.310816141791605, - 81.78619237624275)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Egret
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 29 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly? Waiting FPL meter, tied to Lake 26 outage	No
Additional comments/information	
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 29 2/2

	Complete
CONDUCTED ON	3/12/25 09:31AM
PREPARED BY	Shane Willis
LAKE NUMBER	30
INSPECTION LOCATION	14898 Bellezza Ln Naples FL 34110 United States (26.31182313662662, - 81.78338596967214)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 30 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 30 2/2

	Complete
CONDUCTED ON	3/12/25 09:22AM
PREPARED BY	Shane Willis
LAKE NUMBER	31
INSPECTION LOCATION	14907 Bellezza Ln Naples FL 34110 United States (26.313665276408155, - 81.78299761384892)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 31 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 31 2/2

	Complete
CONDUCTED ON	3/12/25 08:53AM
PREPARED BY	Shane Willis
LAKE NUMBER	32
INSPECTION LOCATION	14842 Bellezza Ln Naples FL 34110 United States (26.3147146068662, - 81.78557940766382)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Egret, Anhinga, Fish, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 32 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 5 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 32 2/2

	Complete
CONDUCTED ON	3/12/25 09:10AM
PREPARED BY	Shane Willis
LAKE NUMBER	33
INSPECTION LOCATION	17066 Porta Vecchio Way Bonita Springs FL 34110 United States (26.31800617059011, - 81.78235920023216)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?  Spray Back Spike Rush to 15ft	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Have Engineer review resident side for restoration	
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 33 1/3

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



LAKE 33 2/3



LAKE 33 3/3

	Complete
CONDUCTED ON	3/12/25 08:57AM
PREPARED BY	Shane Willis
LAKE NUMBER	34
INSPECTION LOCATION	29050 Mediterra Dr Bonita Springs FL 34110 United States (26.318970979215873, - 81.785973692389)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bald Eagle, Alligator, Anhinga, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 34 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 34 2/2

	Complete
CONDUCTED ON	3/12/25 09:04AM
PREPARED BY	Shane Willis
LAKE NUMBER	35
INSPECTION LOCATION	Mediterra Dr Bonita Springs FL 34110 United States (26.319465775732443, - 81.78334292728464)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 35 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 35 2/2

	Complete
CONDUCTED ON	3/12/25 12:17PM
PREPARED BY	Shane Willis
LAKE NUMBER	36
INSPECTION LOCATION	29061 Marcello Way Bonita Springs FL 34110 United States (26.32240382878845, - 81.78104333897703)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Herron, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 36 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 36 2/2

	Complete
CONDUCTED ON	3/12/25 12:19PM
PREPARED BY	Shane Willis
LAKE NUMBER	37
INSPECTION LOCATION	29051 Marcello Way Bonita Springs FL 34110 United States (26.32304072434113, - 81.78141805534179)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bass, Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 37 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  1 diffuser 1 fountain, not operating	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 37 2/2

	Complete
CONDUCTED ON	3/12/25 12:00PM
PREPARED BY	Shane Willis
LAKE NUMBER	38
INSPECTION LOCATION	Bonita Springs FL 34110 United States (26.322025518079172, - 81.7765546000102)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes
AERATION/ FOUNTAINS	

LAKE 38 1/2

Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 38 2/2

	Complete
CONDUCTED ON	3/12/25 12:08PM
PREPARED BY	Shane Willis
LAKE NUMBER	39
INSPECTION LOCATION	29110 Positano Ln Bonita Springs FL 34110 United States (26.3193410029795, - 81.77702320961986)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 39 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 39 2/2

	Complete
CONDUCTED ON	3/12/25 10:40AM
PREPARED BY	Shane Willis
LAKE NUMBER	40
INSPECTION LOCATION	16033 Trebbio Way Naples FL 34110 United States (26.314718304164437, - 81.76466273313896)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 40 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 40 2/2

	Complete
CONDUCTED ON	3/12/25 12:24PM
PREPARED BY	Shane Willis
LAKE NUMBER	41
INSPECTION LOCATION	16995 Verona Ln Naples FL 34110 United States (26.316335177046568, - 81.77682434582161)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS  Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes
AERATION/ FOUNTAINS	

LAKE 41 1/2

Is there a CDD or club owned aerator/fountain present?  1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 41 2/2

	Complete
CONDUCTED ON	3/12/25 12:33pm
PREPARED BY	Shane Willis
LAKE NUMBER	42
INSPECTION LOCATION	16981 Verona Ln Naples FL 34110 United States (26.315417226537196, - 81.77789832345492)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Shad, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 42 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 42 2/2

	Complete
CONDUCTED ON	3/12/25 12:37pm
PREPARED BY	Shane Willis
LAKE NUMBER	44
INSPECTION LOCATION	16992 Verona Ln Naples FL 34110 United States (26.31582791049342, - 81.77620071400608)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 44 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 44 2/2

# STORMWATER QUALITY ASSURANCE INSPECTION LAKE 45N & 45S

	Complete
CONDUCTED ON	3/12/25 11:53PM
PREPARED BY	Shane Willis
LAKE NUMBER	45n & 45s
INSPECTION LOCATION	17013 Cortile Dr Bonita Springs FL 34110 United States (26.317257736901674, - 81.77347654875315)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 45N & 45S 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 45N & 45S 2/2

	Complete
CONDUCTED ON	3/12/25 12:11PM
PREPARED BY	Shane Willis
LAKE NUMBER	46
INSPECTION LOCATION	29113–29129 Positano Ln Bonita Springs FL 34110 United States (26.319119674168483, - 81.77649317316876)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 46 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 46 2/2

	Complete
CONDUCTED ON	3/12/25 11:56PM
PREPARED BY	Shane Willis
LAKE NUMBER	47
INSPECTION LOCATION	17270 Germano Ct Bonita Springs FL 34110 United States (26.31824638957124, - 81.7746659744024)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Minor bank weeds	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 47 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 47 2/2

	Complete
CONDUCTED ON	3/12/25 11:48PM
PREPARED BY	Shane Willis
LAKE NUMBER	48
INSPECTION LOCATION	29110 Brendisi Way Bonita Springs FL 34110 United States (26.319603071648846, - 81.77181881814745)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Recently treated alligator weed	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Ducks
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 48 1/2

# Is there a CDD or club owned aerator/fountain present? 2 diffusers Is the system operating properly? Are hoses or cords properly secured or screened? Do pumps and motors sound like they are operating properly? Are electrical and/or mechanical boxes/enclosures in good condition? Are boxes/enclosures secured properly? Yes Do the boxes/enclosures appear to be protecting contents from the elements? Is timer/photocell operating properly? N/A

### Media summary



Photo 1

LAKE 48 2/2

# STORMWATER QUALITY ASSURANCE INSPECTION LAKE 49N & 49S

	Complete
CONDUCTED ON	3/12/25 10:49AM
PREPARED BY	Shane Willis
LAKE NUMBER	49N & 49s
INSPECTION LOCATION	16996 Treviso Way Naples FL 34110 United States (26.315573961488862, - 81.76792896360324)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 49N & 49S 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 5 diffusers	Yes
Is the system operating properly?  Electrical Issue, Troubleshooting	No
Additional comments/information	
Are hoses or cords properly secured or screened?	N/A
Do pumps and motors sound like they are operating properly?	N/A
Are electrical and/or mechanical boxes/enclosures in good condition?	N/A
Are boxes/enclosures secured properly?	N/A
Do the boxes/enclosures appear to be protecting contents from the elements?	N/A
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 49N & 49S 2/2

	Complete
CONDUCTED ON	3/12/25 11:40AM
PREPARED BY	Shane Willis
LAKE NUMBER	50
INSPECTION LOCATION	28571 Calabria Ct Bonita Springs FL 34110 United States (26.32296521954588, - 81.76448754903943)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?  Spray Back Spike Rush to 15ft	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 50 1/2

# Is there a CDD or club owned aerator/fountain present? Is the system operating properly? Are hoses or cords properly secured or screened? Do pumps and motors sound like they are operating properly? Are electrical and/or mechanical boxes/enclosures in good condition? Are boxes/enclosures secured properly? Yes Do the boxes/enclosures appear to be protecting contents from the elements? Is timer/photocell operating properly? N/A

### Media summary





Photo 1 Photo 2

LAKE 50 2/2

	Complete
CONDUCTED ON	3/12/25 11:33AM
PREPARED BY	Shane Willis
LAKE NUMBER	52
INSPECTION LOCATION	28010 Castellano Way Bonita Springs FL 34110 United States (26.326744570217357, - 81.76608703988931)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?  Spray Spike Rush to 15 ft	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Turtle, Anhinga, Herron
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 52 1/2

# Is there a CDD or club owned aerator/fountain present? 8 diffusers Is the system operating properly? Are hoses or cords properly secured or screened? Do pumps and motors sound like they are operating properly? Are electrical and/or mechanical boxes/enclosures in good condition? Are boxes/enclosures secured properly? Yes Do the boxes/enclosures appear to be protecting contents from the elements? Is timer/photocell operating properly? N/A

### Media summary





Photo 1 Photo 2

LAKE 52 2/2

	Complete
CONDUCTED ON	3/12/25 11:28AM
PREPARED BY	Shane Willis
LAKE NUMBER	53
INSPECTION LOCATION	29111 Amarone Ct Bonita Springs FL 34110 United States (26.324705846814098, - 81.76972668392075)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Minor Bank Weeds	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 53 1/2

# Is there a CDD or club owned aerator/fountain present? 2 diffusers Is the system operating properly? Are hoses or cords properly secured or screened? Do pumps and motors sound like they are operating properly? Are electrical and/or mechanical boxes/enclosures in good condition? Are boxes/enclosures secured properly? Yes Do the boxes/enclosures appear to be protecting contents from the elements? Is timer/photocell operating properly? N/A

### Media summary



Photo 1

LAKE 53 2/2

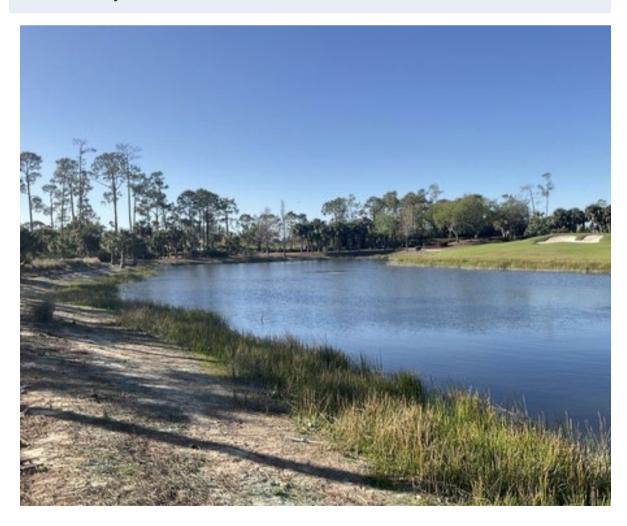
Complete **CONDUCTED ON** 3/11/25 10:03 AM PREPARED BY Shane Willis **LAKE NUMBER** 54 15445 Corso Mediterra Cir Naples FL 34110 **INSPECTION LOCATION United States** (26.305236056928347, -81.77110402893896) IS THIS LAKE IN COMPLIANCE Yes **REASON FOR NONCOMPLIANCE AUDIT CHECK POINTS** Does invasive/undesirable plant control meet contract specifications? Does the beneficial plant population meet regulatory requirements? Are existing beneficial plants healthy? Yes Is the lake absent trash? Yes **HEALTH/SAFETY** Is the lake surface absent any oil, grease or gas sheen? Yes Wildlife Observed Ibis Does the overall lake body appear healthy? Yes STRUCTURAL INTEGRITY Is the late bank absent significant washouts? Yes Is the lake/lawn transition area absent drop-offs greater than Yes 8 inches

LAKE 54 1/3

Yes

Are structures in sound and appropriate lifecycle conditions?

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



LAKE 54 2/3

	Complete
CONDUCTED ON	3/12/25 07:58AM
PREPARED BY	Shane Willis
LAKE NUMBER	55
INSPECTION LOCATION	15452–15484 Corso Mediterra Cir Naples FL 34110 United States (26.30310905449871, - 81.77011074986163)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 55 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 55 2/2

Complete

**CONDUCTED ON** 3/11/2025 10:08 AM Shane Willis **PREPARED BY LAKE NUMBER** 56 15400-15450 Corso Mediterra Cir Naples FL 34110 **INSPECTION LOCATION United States** (26.30369052615855, -81.77186224088449) IS THIS LAKE IN COMPLIANCE Yes **REASON FOR NONCOMPLIANCE AUDIT CHECK POINTS** Does invasive/undesirable plant control meet contract Yes specifications? Does the beneficial plant population meet regulatory Yes requirements? Are existing beneficial plants healthy? Yes Is the lake absent trash? Yes **HEALTH/SAFETY** Is the lake surface absent any oil, grease or gas sheen? Yes Wildlife Observed Ibis Does the overall lake body appear healthy? Yes STRUCTURAL INTEGRITY Is the late bank absent significant washouts? Yes Is the lake/lawn transition area absent drop offs greater than Yes 8 inches Are structures in sound and appropriate lifecycle conditions? Yes

LAKE 56 1/3

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



LAKE 56 2/3

	Complete
CONDUCTED ON	3/12/25 08:21AM
PREPARED BY	Shane Willis
LAKE NUMBER	57
INSPECTION LOCATION	15138 Brolio Ln Naples FL 34110 United States (26.30546800262767, - 81.78348926306285)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 57 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 57 2/2

	Complete
CONDUCTED ON	3/12/25 09:18AM
PREPARED BY	Shane Willis
LAKE NUMBER	58
INSPECTION LOCATION	17055 Porta Vecchio Way Bonita Springs FL 34110 United States (26.31870052934575, - 81.78333742067261)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 58 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  1 diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 58 2/2

# STORMWATER QUALITY ASSURANCE INSPECTION LAKE 59n & 59s

	Complete
CONDUCTED ON	3/12/25 10:59AM
PREPARED BY	Shane Willis
LAKE NUMBER	59n & 59s
INSPECTION LOCATION	10842 Est Cortile Ct Naples FL 34110 United States (26.31643692033954, - 81.76997330978678)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 59N & 59S 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 3 diffusers	Yes
Is the system operating properly?  Electrical issue, troubleshooting in progress	No
Additional comments/information	
Are hoses or cords properly secured or screened?	N/A
Do pumps and motors sound like they are operating properly?	N/A
Are electrical and/or mechanical boxes/enclosures in good condition?	N/A
Are boxes/enclosures secured properly?	N/A
Do the boxes/enclosures appear to be protecting contents from the elements?	N/A
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 59N & 59S 2/2

	Complete
CONDUCTED ON	3/12/25 08:01AM
PREPARED BY	Shane Willis
LAKE NUMBER	60
INSPECTION LOCATION	Veterans Memorial Blvd Naples FL 34110 United States (26.302895578100884, - 81.77255979273663)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	None
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 60 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 4 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 60 2/2

	Complete
CONDUCTED ON	3/12/25 10:31AM
PREPARED BY	Shane Willis
LAKE NUMBER	61
INSPECTION LOCATION	16044 Trebbio Way Naples FL 34110 United States (26.31344475950152, - 81.76317945413813)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 61 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 61 2/2

	Complete
CONDUCTED ON	3/12/25 11:03AM
PREPARED BY	Shane Willis
LAKE NUMBER	62
INSPECTION LOCATION	17001 Treviso Way Bonita Springs FL 34110 United States (26.317358164945546, - 81.7692466127925)
IS THIS LAKE IN COMPLIANCE	Yes
REASON FOR NONCOMPLIANCE	
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 62 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?  Electrical issue, troubleshooting in progress	No
Additional comments/information	
Are hoses or cords properly secured or screened?	N/A
Do pumps and motors sound like they are operating properly?	N/A
Are electrical and/or mechanical boxes/enclosures in good condition?	N/A
Are boxes/enclosures secured properly?	N/A
Do the boxes/enclosures appear to be protecting contents from the elements?	N/A
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 62 2/2

	Complete
CONDUCTED ON	3/12/25 11:16AM
PREPARED BY	Shane Willis
LAKE NUMBER	63
INSPECTION LOCATION	Castellano Way Bonita Springs FL 34110 United States (26.32426487767603, - 81.76994682668166)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 63 1/2

### AERATION/ FOUNTAINS

Is there a CDD or club owned aerator/fountain present?  2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

# Media summary



Photo 1

LAKE 63 2/2

	Complete
CONDUCTED ON	3/12/25 11:20AM
PREPARED BY	Shane Willis
LAKE NUMBER	64
INSPECTION LOCATION	29021 Amarone Ct Bonita Springs FL 34110 United States (26.326924538194476, - 81.76984163448523)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 64 1/2

### **AERATION/ FOUNTAINS**

Is there a CDD or club owned aerator/fountain present? 2 diffusers	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

# Media summary



Photo 1

LAKE 64 2/2

	Complete
CONDUCTED ON	3/12/25 11:23AM
PREPARED BY	Shane Willis
LAKE NUMBER	65
INSPECTION LOCATION	28260 Terrazza Ln Bonita Springs FL 34110 United States (26.327124682008304, - 81.76767744987072)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Bass
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 65 1/2

### **AERATION/ FOUNTAINS**

Is there a CDD or club owned aerator/fountain present?  1 Diffuser	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

# Media summary



Photo 1

LAKE 65 2/2

	Complete
CONDUCTED ON	3/11/25 08:19AM
PREPARED BY	Shane Willis
LAKE NUMBER	66S
INSPECTION LOCATION	16510 Cellini Ln Naples FL 34110 United States (26.30447901640278, - 81.75945736123357)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Herron
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 66S 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  2 Diffusers 2 Fountains	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 66S 2/2

	Complete
CONDUCTED ON	3/11/25 09:24AM
PREPARED BY	Shane Willis
LAKE NUMBER	67
INSPECTION LOCATION	16533 Buonasera Ct Naples FL 34110 United States (26.30460737274584, - 81.75600981347426)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish, Egret
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 67 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 6 diffusers 2 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 67 2/2

	Complete
CONDUCTED ON	3/11/25 08:25AM
PREPARED BY	Shane Willis
LAKE NUMBER	67
INSPECTION LOCATION	16485 Buonasera Ct Naples FL 34110 United States (26.303554842806655, - 81.75889140831087)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Minor Torpedo Grass	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 67 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 6 diffusers 2 Fountains	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 67 2/2

	Complete
CONDUCTED ON	3/11/25 08:34AM
PREPARED BY	Shane Willis
LAKE NUMBER	68
INSPECTION LOCATION	16642 Cortona Ln Naples FL 34110 United States (26.305881167768668, - 81.76012577447065)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Minor Torpedo Grass	Yes
Does beneficial plant population meet regulatory requirements?  Spray Back Spike Rush to 15 Ft	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 68 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  2 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 68 2/2

	Complete
CONDUCTED ON	3/11/25 09:18AM
PREPARED BY	Shane Willis
LAKE NUMBER	69
INSPECTION LOCATION	16721 Cabreo Dr Naples FL 34110 United States (26.306553859787755, - 81.75603487528629)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Minor Torpedo Grass	Yes
Does beneficial plant population meet regulatory requirements?  Spray Back Spike Rush to 15ft	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Anhinga, Spike
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 69 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present? 7 diffusers 2 fountains	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 69 2/2

	Complete
CONDUCTED ON	3/11/25 08:38AM
PREPARED BY	Shane Willis
LAKE NUMBER	70
INSPECTION LOCATION	16627 Cortona Ln Naples FL 34110 United States (26.30784417038407, - 81.76072848968371)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?  Spray Back Spike Rush to 15ft	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ibis, Anhinga
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 70 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  3 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 70 2/2

	Complete
CONDUCTED ON	3/11/25 08:47AM
PREPARED BY	Shane Willis
LAKE NUMBER	71
INSPECTION LOCATION	16659 Lucarno Way Naples FL 34110 United States (26.307657053309246, - 81.7592417633488)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 71 1/2

### **AERATION/ FOUNTAINS**

### Is there a CDD or club owned aerator/fountain present?

4 diffusers

1 fountain

Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A

### Media summary



Photo 1

LAKE 71 2/2

	Complete
CONDUCTED ON	3/11/25 08:53AM
PREPARED BY	Shane Willis
LAKE NUMBER	72
INSPECTION LOCATION	16755 Lucarno Way Naples FL 34110 United States (26.308359887876534, - 81.7586639091879)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Egret, Fish, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 72 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  4 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 72 2/2

	Complete
CONDUCTED ON	3/11/25 09:09AM
PREPARED BY	Shane Willis
LAKE NUMBER	73
INSPECTION LOCATION	16843 Cabreo Dr Naples FL 34110 United States (26.310933363300506, - 81.75822921735052)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?  Spray Back Spike Rush to 15ft	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Ducks, Anhinga, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 73 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  4 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 73 2/2

	Complete
CONDUCTED ON	3/11/25 08:43AM
PREPARED BY	Shane Willis
LAKE NUMBER	74
INSPECTION LOCATION	16750–16792 Lucarno Way Naples FL 34110 United States (26.309197634326928, - 81.75996854755415)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Ducks, Egret
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 74 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  4 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 74 2/2

	Complete
CONDUCTED ON	3/11/25 09:05AM
PREPARED BY	Shane Willis
LAKE NUMBER	75
INSPECTION LOCATION	16851 Caminetto Ct Naples FL 34110 United States (26.31178626955779, - 81.75844951304805)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?	Yes
Does beneficial plant population meet regulatory requirements?	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Turtle, Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 75 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  2 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 75 2/2

	Complete
CONDUCTED ON	3/11/25 09:00AM
PREPARED BY	Shane Willis
LAKE NUMBER	76
INSPECTION LOCATION	16858 Caminetto Ct Naples FL 34110 United States (26.311634866626477, - 81.76006288982231)
IS THIS LAKE IN COMPLIANCE	Yes
AUDIT CHECK POINTS	
Does invasive/undesirable plant control meet contract specifications?  Minor Bank Weeds	Yes
Does beneficial plant population meet regulatory requirements?  Spray Back Spike Rush to 15ft	Yes
Are existing beneficial plants healthy?	Yes
Is the lake absent trash?	Yes
HEALTH/SAFETY	
Is the lake surface absent any oil, grease or gas sheen?	Yes
Wildlife Observed	Fish
Does the overall lake body appear healthy?	Yes
STRUCTURAL INTEGRITY	
Is the late bank absent significant washouts?	Yes
Is the lake/lawn transition area absent drop offs greater than 8 inches	Yes
Are structures in sound and appropriate lifecycle conditions?	Yes

LAKE 76 1/2

AERATION/ FOUNTAINS	
Is there a CDD or club owned aerator/fountain present?  2 diffusers 1 fountain	Yes
Is the system operating properly?	Yes
Are hoses or cords properly secured or screened?	Yes
Do pumps and motors sound like they are operating properly?	Yes
Are electrical and/or mechanical boxes/enclosures in good condition?	Yes
Are boxes/enclosures secured properly?	Yes
Do the boxes/enclosures appear to be protecting contents from the elements?	Yes
Is timer/photocell operating properly?	N/A



Photo 1

LAKE 76 2/2

### **Mediterra CDD**

### 2025 Operations Financial Impact Analysis 4.3.25

	Budget		Encumbered		Variance	
Operations Account	Ī	FY 2025		FY 2025	FY 2025	
Lake Maintenance Contract	\$	350,000	\$	338,613	\$	11,387
Contract Services		\$37,900	\$	40,430	\$	(2,530)
Aqua/cut backs/pipe cleanout	\$	100,000	\$	269,400	\$	(169,400)
Fuel Load reduction right of ways	\$	-	\$	196,672	\$	(196,672)
Fuel Load reduction conservations		\$350,000	\$	859,647	\$	(509,647)
Lake Bank - Erosion Repairs	\$	100,000	\$	82,074	\$	17,926
Electricity	\$	30,000	\$	12,687	\$	17,313
Aeration Repairs and replacements	\$	44,730	\$	112,774	\$	(68,044)
	\$ 1	1,012,630	\$	1,912,297	\$	(899,667)

Carry Over Unassigned as of 9/30/24: 1,018,357 Current Balance as of 4/3/25: 118,690 <u>Notes</u>

## Mediterra Breakdown April 3, 2025

### **Summary:**

### **Water Management:**

Lake Maintenance Contract \$349,365.00 (expires 10/31/25)

\$ 11,151.90 C/O (January thru October)

\$ 338,212.70

Conservation 4-B Dead Pine/Palm \$ 400.00 (Cintron – invoice received 11.22.24)

Total: \$338,612.70

### **Contract Services:**

Cane Toad Removal Project \$ 20,000.00 (expires 11/30/25) Lake 52 bacteria applications \$ 5,700.00 (expires 11/30/25) Water Quality Testing \$ 13,995.00 (approved 3/2025)

Iguana Inspections \$ 735.00

Total: \$40,430.00

### Aqua/cutbacks/pipe cleanout:

Annual Pipe Cleanout Project \$183,300.00 (commenced in 2024/Completed 2/2025)

Annual Pipe Cleanout 2025 \$ 58,700.00 (Approved 2/2025)

Annual Pipe Inspections \$ 6,500.00 Pipe Repairs \$ 20,900.00

Littoral Plantings Project \$

Total: \$269.400.00

Fuel Load Reduction right of ways \$205,891.00

\$ 9,219.00 C/O (Deduction RMZ-7 is MCA Property)

\$196,672.00

Fuel Load Reduction conservation areas \$785,250.00

\$74,397.11 C/O (additional 2.48 acres - Approved 3/2025)

\$859,647.11

Total: \$1,056,319.11

### **Lake Bank - Erosion Repairs**

Lake 6/Villorsi \$13,800.00

Lakes 15, 22 & 43 \$99,472.00 (Cortile/Medici/Verona)

\$34,498.00 (C/O to remove Lake 43 Project)

\$64,974.00

Lake 15 \$ 800.00 (C/O approved 2/2025) Lake 15 \$ 2,500.00 (C/O approved 3/2025)

Total: \$82,074.00

Aeration Repairs & Replacement: \$ 99,859.99 (Fire ball/Cabinet Install)

Aeration Repairs & Replacement: \$ 4,670.00 Aeration Repairs & Replacement: \$ 6,752.95 Aeration Repairs & Replacement: \$ 4,657.76 Aeration Repairs & Replacement: \$ 6,149.11

Total: \$112,774.18

**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.

Water Testing/Sampling of four outfall ponds (Lake-24, Lake 35, L-37, L-52 & L-55) performed during the month of September (wet season); and February thru May (dry season).

**Note:** Pipe Repairs include \$2,300.00 Lake 1 Hydro-seal Repair to structure 245/Villoresi (\$2,300.00) and Major outfall from Lake 55 (south side of Veteran's Memorial Blvd (\$6,800.00) and approved June 20, 2024. Dredging of Storm Inlet Lake 6/Villoresi lake end to extend this pipe out five feet and approved August 21, 2024. Cost \$11,800.00 + C/O \$2K for required sod for a total of \$13,800.00 Bank Restoration of Lakes 15 & 22 completed/invoiced 2.18.25

**Note:** Fuel Load Reduction "right of ways" project was a budgeted line item for fiscal year 2024 and project will be paid utilizing fund balance.

**Note:** Fireball/Cabinet Install project was completed the week of November 25<sup>th</sup>.

### **MEDITERRA COMMUNITY DEVELOPMENT DISTRICT**

### **BOARD OF SUPERVISORS FISCAL YEAR 2024/2025 MEETING SCHEDULE**

### **LOCATION**

Bella Vita I Room at the Sports Club at Mediterra, 15735 Corso Mediterra Circle, Naples, Florida 34110

<sup>1</sup>Bella Vita II Room at the Sports Club at Mediterra, 15735 Corso Mediterra Circle, Naples, Florida 34110

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 16, 2024	Regular Meeting	9:00 AM
November 20, 2024	Regular Meeting	9:00 AM
December 4, 2024*	Regular Meeting	9:00 AM
January 15, 2025	Regular Meeting	9:00 AM
February 19, 2025	Regular Meeting	9:00 AM
March 11, 2025 <sup>1</sup>	Wildfire Workshop	10:30 AM
March 19, 2025	Regular Meeting	9:00 AM
April 16, 2025	Regular Meeting	9:00 AM
May 21, 2025	Regular Meeting	9:00 AM
June 18, 2025	Regular Meeting	9:00 AM
August 20, 2025	Public Hearing & Regular Meeting	9:00 AM

### **Exception**

<sup>\*</sup>December meeting date is two (2) weeks earlier to accommodate the holidays.

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

# STAFF REPORTS D

## MEDITERRA CDD Key Activity Dates Updated: April - 2025

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.	2/24 thru 11/2025
Wetland Maintenance	SOP	N/A	Wetland Maintenance as required by SFWMD is to be performed at a minimum of two times per year.	Feb./May/ August/Nov 2025
Lake & Wetland Contract	SOP	N/A	Executed Contract Agreement with EarthBalance for Lake and Wetland Services.	11.1.24 thru 10.31.25
Elide Fire Extinguishing 6" Ball (Standard Bracket) Phase II Project to include the installation of 24 Cabinets	SOP	N/A	Project is scheduled to commence September 1, 2024.All work provided by the contractor shall be warranted for two (2) years. Manufacturer warranty is three (3) years; however they have indicated the fire balls last for five (5).Project completed November 25, 2024.	Warranty Expires 11/2026
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.	April Agenda Item and Due 6/30/2025
Proposed Budget May 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.	May agenda item and due 6/15/2025
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.	7/1/2025 draft notice to Chairman & 7/7/25 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.	9/15/2025

Insurance Renewal	SOP	N/A	Bind Insurance for upcoming Fiscal Year with an effective of October 1st thru September 30th	10/1/2025
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.	10/1/2025
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)	10/15/2025
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, 2024	11/30/2025
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 December 3rd.	12/3/2025
Laptop @ MCA	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)	4/15/2025

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%. 2025 Annual Inspections commenced on January 6th. Pipe cleaning approved during the February Board meeting for \$58,700.00. Project commenced 3/19/25	2025 Annual inspections completed in January
Water Testing/Sampling	SOP	N/A	Testing & Sampling of four outfall ponds (Lake - 24, 35, 37, 52 & 55) performed during the month of September (wet season); and February thru May (dry season).	September & February thru May annually
Lake Audit Report conducted by WHA	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.	3/1/2025
Littoral Planting Projects	SOP	N/A	Lakes will be identified during the annual Lake audit.	3/1/2025
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
Residential Preserve Fire Reduction Program - Three Year Rotation Program	SOP	N/A	As approved June 16, 2021; 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.	Estimated time frame: 2/3/25 thru 5/31/25
Fuel Load Reduction Right of Ways	SOP	N/A	As approved at the August 21, 2024 meeting; project awared to Earthbalance and is scheduled to commence during the dry season and added to the Fiscal Year 2024/25 Budget.	December 9, 2024 thru January 28, 2025
Phase Three East - Stormwater Pond 74: Permit# 11-103215-P	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. As discussed at the December 6, 2023 meeting; possible extension due to Hurricane Ian of 9/2022 to early 2029. 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 May 10, 2029

Ethics Training for Special District Supervisors	112.3142 requirements applied 2024		Supervisors will be required to complete four (4) hours of training each calendar year. For those seated on or before March 31, 2024, the four hours of training must be compelted by December 31, 2024. For new Supervisors seated after March 31, 2024, training must be completed by December 31, 2025. Ethics Training Website: https://ethics.state.fl.us/Training/Training.aspx	12/31/2025
Form 1 Filing - Statement of Financial Interest			Beginning January 1, 2024, Form 1 will no longer be filed with your local Supervisor of Elections office. Instead, all Form 1s will be filed electronically with the Commission on Ethics. Https://ethics.state.fl.us/. File by July 1st following each calendar year in which they hold their position.	7/1/2025 annually
Goals, Objectives & Annual Reporting Form	SHB7013 Special Districts Performance Measures and Standards	Publish annually on the District's website	Starting October 1, 2024, or by the end of the first full fiscal year after its creating (whichever comes later), each special district must establish goals and objectives for each program and actifity, as well as develop performance measures and standards to assess the achievement of these goals and objectivies.	Due 12/1/2025
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	Loan payments each April 1 and November 1, commencing May 1, 2022. 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.	November 14, and 30 days from certification of assessment roll annually
Bonds - Arbitrage	IRS Regulation	IRS - if a rebate is due.	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).	11/1/2024

# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT STORMWATER PONDS AND APPROXIMATE LOCATION Last Updated 9.15.2022

	Maritana O VIII	Last Updated 9.15.		Tanana O Daaitana	
L-1	Monterosso & Villoresi		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	Villoresi		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	<u> </u>	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 & Ravelo	] [	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	
		1	L-76	Caminetto	
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# MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

# ACTION/AGENDA OR COMPLETED ITEMS

#	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	ACTION	Move "Completed" items 6 months or older from the date moved to completed to the Archive List.	Admin Staff	X		
2	03.03.21	ACTION	Board: Include Mrs. Adams/Mr. Willis/Chair in email requests to Mgt. Mrs. Adams: Respond to requests indicating person who will give info. Mr. Willis: Track all requests.	Board Mrs. Adams Mr. Willis	Х		
3	04.21.21	ACTION	Obtain unit pricing for all contracts moving forward.	CDD Staff	X		
4	11.16.22	ACTION	Add Mr. Tarr in fire incident emails so he can alert Board.	Mr. Bowden	X		
5	02.21.24	ACTION	Take ethics training by 12.31.25. \$79 online course approved.	Board	X		
6	02.21.24	ACTION	Provide Board w/ permit for Permit Extension—Phase 3 East Stormwater Pond 74.	Mr. Adams	Х		
7	04.17.24	ACTION	Draft specs for future lake bank remediations.	District Eng	X		
8	08.21.24	ACTION	Webmaster to send Shane monthly email regarding updates.	Mr. Willis	X		
9	08.21.24	ACTION	Email Board when agenda packages are late.	Corporate	Х		
10	10.16.24	ACTION	Staff will develop a bulleted list of Code of Conduct items to be inserted into the CDD's standard contracts going forward.	Mr. Adams	Х		
11	10.16.24	ACTION	Ensure palm fronds, trash & debris are removed from lakes as water levels recede.	Mr. Willis	Х		
12	10.16.24	ACTION	Submit proposal for independent performance review of stormwater system according to scope of work as discussed.	Mr. Zordan	Х		
13	10.16.24	ACTION	Monitor Operating Account to maintain \$250,000 & sweep excess to BankUnited ICS account.	Corporate	Х		
14	11.20.24	ACTION	Lake 37 will be tested in dry season. Mr. Elizarraraz: Provide letter stating "We see no reason to take any additional action until the next regularly scheduled sampling".	Mr. Zordan/ Mr. Elizarraraz	Х		
15	02.19.25	ACTION	Notify homeowners that their previous drainage system modifications caused washouts, some significant.	CDD Staff	Х		
16	02.19.25	ACTION	Improve communications, ensure correct letters are sent to homeowners and develop a timeline.	CDD Staff	X		
17	02.19.25	ACTION	Develop checklist to track notifications, repairs, & movement of drainage to be done by the homeowner versus the CDD.	CDD Staff	Х		
18	02.19.25	ACTION	Research if plantings are prohibited in drainage easements.	Mr. Zordan	Х		

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19	02.19.25	вотн	Mr. Zordan: Re-bid Lake 43 Verona project. Mrs. Adams: Prep Change Order to remove \$34,498 MRI project cost. Include photos, maps and info on next agenda.	Mr. Zordan Mrs. Adams	х		
20	02.19.25	ACTION	Utilize property owners' official contact info from Property Tax Records for official communications & send copy of communication to any alternate contacts provided.	CDD Staff	Х		
21	02.19.25	ACTION	Email EarthBalance preserve cleanup timeline to Mrs. Adams.	Mr. Barron	X		
22	02.19.25	вотн	Draft policy to hold homeowners accountable for failure to make recommended lake bank remediations.	Ms. Willson	Х		
23	02.19.25	вотн	Include comprehensive Lake Bank Analysis for next calendar year on April agenda.	Mr. Zordan	Х		
24	02.19.25	ACTION	Update Frequently Asked Questions (FAQs)	CDD Staff	Х		
25	02.19.25	ACTION	Attempt to borrow "Owl" camera for future meetings when all Supervisors are not present.	Mr. Willis	Х		
26	03.19.25	ACTION	Mr. Adams: Review Covenants. Mr. Willis: Work with District Engineer to ensure drainage issues are addressed.	Mr. Adams Mr. Willis	Х		
27	03.19.25	вотн	For next meeting, report annual lake audit findings/present recommendations. Obtain proposal for lake bank remediation & littoral plantings. Present at next meeting.	Mr. Willis	Х		
28	03.19.25	вотн	Board: Generate a list of questions re: fire mitigation	Board	X		
29	03.19.25	ACTION	FedEx Nov 2017 Johnson Eng report to Ms. Wheeler.	Management	X		
30	03.19.25	ACTION	Email Dryad report to Board.	CDD Staff	X		
31	03.19.25	вотн	Ask GIS professionals if map overlay showing preserves w/in 60' of a residence can be done & cost; present proposal at next meeting.	Mr. Nychyk	х		
32	03.19.25	ACTION	Email Board FY24 cost for Johnson Eng. Work Authorization for Surface Water & Sediment Testing Analysis & Reporting (FY25: \$13,995)	CDD Staff	Х		
33	03.19.25	ACTION	Discuss Unaudited Financials &CDD accounting with Mr. Light.	Mr. Adams	Х		
34	03.19.25	ACTION	Reduce level of detail & conversation in meeting minutes.	Management	Х		
35	03.19.25	ACTION	Reorganize agenda order to 1, 2, 3, 4, 11, 14, 7, 5, 12.	Management	X		

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36	03.19.25	ACTION	Remove zoom info from the agenda letter.	Management	X		
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1	06.20.24	ACTION	Determine if CDD can remediate/ repair if resident causes damage to CDD property, & then enforce reimbursement.	Mr. Haber/ Ms. Willson		Х	12.04.24
2	06.20.24	ACTION	Obtain proposal for repairs to Veterans/OS-Coco 1 outfall structures in dry season.	Mr. Zordan		x	12.04.24
3	08.21.24	ACTION	Ask wildlife expert to give iguana control presentation. 10.16.24: Schedule presentation by FWC/Cons. of SW Florida.	Mr. Willis		Х	12.04.24
4	10.16.24	ACTION	Add 15221 Medici to MRI's list of drain pipes to be addressed.	Mr. Willis		Х	12.04.24
5	10.16.24	ACTION	Ms. Willson's email to be attached to the 10.16.24 Minutes.	Corporate		Х	12.04.24
6	10.16.24	ACTION	Send/email info package with approved vendors for remediations and schematics to Board Members.	Mr. Willis		Х	12.04.24
7	10.16.24	вотн	Appointment to Vacant Seat 4 might occur at Nov. meeting.	Mrs. Adams		Х	12.04.24
8	10.16.24	ACTION	Resend the summary of insurance coverages to the Board.	Mrs. Adams		Х	12.04.24
9	10.16.24	вотн	Mr. Light & other interested candidates for vacant seat(s) to send email of interest to Mrs. Adams for next agenda.	Mrs. Adams		Х	12.04.24
10	05.15.24	ACTION	Aquatics reports to be informative rather than repetitive or boilerplate. Factual reporting is needed, not marketing.	Mrs. Adams		Х	02.19.25
11	08.21.24	ACTION	MRI Proposal #4931 for Lake #6 inlet in Villoresi: Schedule after rainy season.	Mrs. Adams		Х	02.19.25
12	10.16.24	ACTION	Send MRI pipe inspection updates to Board when received.	Mrs. Adams		Х	02.19.25
13	10.16.24	ACTION	Engage Pesky for one full sweep of both golf courses and rock banks, in a not-to-exceed amount of \$1,000.	Mr. Willis		Х	02.19.25
14	10.16.24	ACTION	Confirm EarthBalance/Crosscreek tech # & service days/week.	Mr. Willis		Х	02.19.25
15	10.16.24	вотн	Prepare and send insurance summary to Board Members	Ms. Willson		Х	02.19.25
16	10.16.24	ACTION	Schedule ROV pipe inspection for mid-January if possible.	Mrs. Adams		Х	02.19.25
17	10.16.24	вотн	Ms. Gartland: Draft Nov. Board Letter. Mrs. Adams: Email draft to Board; revisions to be discussed at Nov. meeting	Ms. Gartland/ Mrs. Adams		Х	02.19.25
18	11.20.24	ACTION	Discuss second possible dog park site with MCA.	Mr. Tarr		Х	02.19.25
19	11.20.24	ACTION	Follow up with GulfScapes re: proposal and engage contractor to replace washed out sod; NTE \$1,000.	Mr. Willis		Х	02.19.25
20	11.20.24	ACTION	Update letter to residents, forward to Mrs. Adams to send to Mr. Tarr for review, after which the letter will be sent.	Ms. Gartland		х	02.19.25

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21	11.20.24	ACTION	Review/approve Evaluation Criteria & project documents for preserves bid process, fire reduction RFP & fire ROW RFP; it is hoped that proposals can be reviewed in January 2025.	Board		X	02.19.25
22	11.20.24	ACTION	Provide Mr. Light a copy of the Lake Map.	Mrs. Adams		X	02.19.25
23	11.20.24	ACTION	Follow up with webmaster so Rules of Procedures are accessible on website.	Mr. Willis		Х	02.19.25
24	11.20.24	ACTION	Offer Zoom mtgs going forward; re-advertise Meeting Sched.	Mrs. Adams		Х	02.19.25
25	12.04.24	ACTION	Add link to FAQs to website home page, attach to nxt letter.	Mr. Willis		Х	02.19.25
26	12.04.24	ACTION	Provide corrective action plan for Aquatic Maintenance Services.	Mr. Barron EarthBalance		Х	02.19.25
27	12.04.24	ACTION	Advertise Fuel Load Reduction project for sealed bids. Open bids 01.06.25. Recommendations to BOS before Jan mtg.	Mr. Zordan		Х	02.19.25
28	12.04.24	ACTION	Update Fuel Load Reduction Project Manual & solicit repeat contractors. Date to be extended if no responses are received.	Ms. Willson		Х	02.19.25
29	12.04.24	ACTION	Readvertise & reschedule May mtg from 05.21.25 to 05.14.25.	Mrs. Adams		Х	02.19.25
30	12.04.24	ACTION	Inspect lake structures #224 and #224A, re: complaint of foul odor emanating from cement structure	Mr. Willis		Х	02.19.25
31	12.04.24	ACTION	Determine if dead palms can be removed from the preserve.	Mrs. Adams		Х	02.19.25
32	12.04.24	ACTION	Speak with MRI re: failure to have flagmen directing traffic while working in CDD.	Mrs. Adams		Х	02.19.25
33	01.15.25	ACTION	Identify CDD & MCA parcels cleared in ROW clearing project. Email GIS tech re: is info already in the shape files. MCA acreage to be deducted from contract. Alert MCA that Area 7 is not CDD's responsibility.	Mr. Zordan		X	02.19.25
34	01.15.25	ACTION	Inspect area of Medici Cocoplum hedge regarding 7 gaping holes & to mitigate issue. <b>2.19.25:</b> The replacement Cocoplums installed were of inadequate size. Ms. Wheeler will not ask the CDD for compensation, as they will grow.	Mr. Barron EarthBalance		Х	02.19.25
35	01.15.25	ACTION	Email Johnson Engineering standards for the Conservation Area Fuel Load Reduction Services RFP to Mr. Light.	Mr. Adams		Х	02.19.25
36	01.15.25	ACTION	Have sod behind 15201 Medici replaced.	Mr. Willis		X	02.19.25

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37	01.15.25	ACTION	Email Fishing Policy from another CDD to Board and/or Staff for informational purposes.	Mr. Adams		Х	02.19.25
38	01.15.25	ACTION	Meet with Mr. Lively & follow up re: open structure behind pickleball court (can it be covered, runoff flow etc.)	Mr. Willis		Х	02.19.25
39	03.03.21	ACTION	Email mtg agenda to Chair 3 days before sending to BOS. <b>10.16.24:</b> Send to Vice Chair until new Chair elected	Admin Staff		Х	03.19.25
40	03.03.21	ACTION	Review CDD website for accuracy & notify MCA GM of cancelled meetings/date changes to e-blast to residents.	Mr. Willis		Х	03.19.25
41	04.21.21	ACTION	Add cloud link on website & upload record of proceedings. <b>11.16.22</b> Check status & provide update at 02/2024 meeting.	Webmaster		REMOVED	03.19.25
42	01.19.22	ACTION	Work with MCA Manager to ensure Staff has opportunity to proof communications before they are sent.	Mr. Willis		Х	03.19.25
43	02.19.25	ACTION	Inspect large dead tree in Cortile pond area behind Mr. Peter Ray's home for possible removal.	Mr. Zordan		Х	03.19.25
44	02.19.25	ACTION	Irrigation company to ensure irrigation reaches sod, install additional lines & irrigation heads.	Mr. Nott		Х	03.19.25
45	02.19.25	ACTION	Ensure sod is watered twice per day for first month.	Mr. Nott		Х	03.19.25
46	02.19.25	ACTION	Follow up with MRI regarding tractor left in cul-de-sac, sod damage from when tractor entered, and roadway stains.	Mr. Willis		Х	03.19.25
47	11.20.24	вотн	Work w/ ARC, MCA, etc to make sure drainage is addressed when approving lanai expansion and landscape remodels.	Admin Staff		REMOVED	03.19.25
48	01.15.25	ACTION	Plant "Land lock mat" littorals when rains begin. (April/May)	Mr. Zordan		REMOVED	03.19.25
49	02.19.25	ACTION	Notify resident, open max 20' in littorals behind the home.	Mr. Nott		Х	03.19.25
50	02.19.25	ACTION	Present proposal for 3 extra acres of ROW clearing at residential rates.	Mr. Zordan/ Mr. Barron		Х	03.19.25
51	02.19.25	ACTION	Mrs. Radford: Inform Mrs. Adams of MRI pipe cleaning date in advance. Send e-Blast to residents.	Ms. Radford/ Mrs. Adams		Х	03.19.25
52	02.19.25	ACTION	Draft the notice to residents to be sent via e-blast.	Ms. Gartland		Х	03.19.25
53	02.19.25	ACTION	Share most updated GIS map with Board & Staff. Post it on website. Present GIS map updates proposal at next meeting.	Mr. Zordan		х	03.19.25