RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
November 12, 2019
BOARD OF SUPERVISORS
REGULAR MEETING
AGENDA
November 5, 2019

Board of Supervisors
River Ridge Community Development District

Dear Board Members:

The Board of Supervisors of the River Ridge Community Development District’s Board of Supervisors will hold a Regular Meeting on November 12, 2019 at 1:00 p.m., in the Lakes Room at the River Club Conference Center (Second Floor of Fitness Center), 4784 Pelican Sound Boulevard, Estero, Florida 33928. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Agenda Items (5 minutes per speaker)
3. Presentation: Hole Montes Roadway Inspection Report
4. Consideration of M.R.I. Inspection LLC Proposal to Address Required Repairs Based Upon Drainage Report
5. Updates: SOLitude Lake Management
6. Discussion/Update: Paver Project
7. Approval of October 22, 2019 Regular Meeting Minutes
   • Active Action and Agenda Items
8. Staff Reports
   A. District Counsel: Woodward Pires & Lombardo, P.A.
   B. District Engineer: Hole Montes, Inc.
   C. District Manager: Wrathell, Hunt and Associates, LLC
      I. Key Activity Dates
      II. NEXT MEETING DATE: December 10, 2019 at 1:00 P.M. [Sound Room]
QUORUM CHECK

<table>
<thead>
<tr>
<th></th>
<th>Y</th>
<th>N</th>
<th>PHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>James E. (Jim) Gilman</td>
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<tr>
<td>Bob Schultz</td>
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<tr>
<td>Kurt Blumenthal</td>
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<tr>
<td>Terry Mountford</td>
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<tr>
<td>Larry J. Fiesel</td>
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</tbody>
</table>

9. Supervisors’ Requests and Public Comments *(5 minutes per speaker)*

10. Adjournment

Please feel free to contact me directly at 239-464-7114 with any questions and/or concerns.

Sincerely,

Chesley E Adams, Jr.
District Manager
RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT

3
To: Chuck Adams  
From: Charlie Krebs, P.E.  
Date: October 28, 2019  
Subject: River Ridge CDD Roadway Inspections  

The following is a summary of the roadway inspection that was performed for the District owned roads within Pelican Sound. The internal roads overall are in a very good condition. The roads have been holding up very well since the completion of the road resurfacing project in Summer of 2017. The pavement does not show any cracking, settling or deterioration of the asphalt.

The pavement surface has been stained in places from oils from cars and other vehicles. These stains are typical based on vehicles parking in the roadway as guests, vendors or deliveries to the individual homes.

The Master’s neighborhood has been hit with multiple hydraulic and other oil spills. It was reported that hydraulic fluid was leaking from a trash truck as it was making its rounds through the neighborhood. The hydraulic fluid was very noticeable in photographs present to the board at one of the monthly meetings but has since oxidized and the appearance has faded. There was a second spill related to a home roofing company. The spill was more substantial and was located at a 21880 Masters Circle. We will have to watch this location to verify the asphalt has not been damaged from the oil.
During an inspection for the brick pavers we notice a second oil spill at 21945 Masters Circle. This spill is noticeably different then the hydraulic spill from the trash truck and the oil spill from the roofing company. The pavement was noticeably damaged in several locations. The oil spill spans most of the roadway as seen in the photos below.

We would recommend mill and replace this section of the road from curb to curb for 2 ft on either side of the spill.

It appears that the root barriers installed by the contractor during the resurfacing of the roadway are working. There is an oak tree located between 20812 and 20814 Pinehurst Greens Drive where the roots are pushing up the pavement.
We reviewed the curb and root barrier installation locations that were completed as part of the road resurfacing project in 2017. This location does not show up on the exhibits distributed to the contractor. If the damage to the pavement from the tree roots continues, we will need to mill pavement, remove the underlying tree roots, install a root barrier along the back of the gutter and restore the pavement.
RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT

4
**M.R.I. Inspection LLC**  
17891 Wetstone Rd.  
N. Ft. Myers, FL. 33917  
239-984-5241 Office  
239-707-5034 Mike  
239-236-1234 Fax  
CGC 1507963

**Proposal**

**Project**
CB-44 Sinkhole

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>This proposal is for the total cost to pump out and remove all sand and debris within CB-44 due to sinkhole. Once the catch basin has been cleaned we assess the condition and determine the best repair method (i.e. band) to fix the breach. This price includes all labor, material and equipment needed to complete this job. This price is strictly for the cleaning and does not include any repairs.</td>
<td>800.00</td>
</tr>
</tbody>
</table>

Total | $800.00 |

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

Authorized Signature: **Mike Radford**

Mike Radford President

This proposal may be withdrawn if not accepted within 30 days.

Acceptance of Proposal  The Above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made within 30 days after invoiced. If not we will agree to pay a 10% late fee.

This proposal may be withdrawn if not accepted within thirty (30) days.

Signature_________________________________

Date of acceptance_________________________
M.R.I. Inspection LLC  
17891 Wetstone Rd.  
N. Ft. Myers, FL. 33917  
239-984-5241 Office  
239-707-5034 Mike  
239-236-1234 Fax  
CGC 1507963

Name  
River Ridge CDD  
Cleo Crismond  
9220 Bonita Beach Rd  
Bonita Springs, Florida 34135

Proposal

Project  
#96 Sinkhole

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
</table>
| This proposal is for the total cost to expose sinkhole located on CB-96 in order to assess the condition. We will utilize the excavator to dig up and remove all sea grape landscaping in the location to locate and expose the storm box in order to determine the best method for repair. Once the condition has been assessed we will provide an additional proposal for repair costs. Please be aware that it is possible that we may need to saw cut the asphalt to gain access, but this cannot be determined until we are on site and performing the work. This price includes all excavator services, skidsteer services, labor, material and equipment needed to complete this job. All disturbed areas will be left to final grade. 
This price is strictly for the exploratory excavation and does not include any repair costs, restoration of landscaping, shrubbery, sod or asphalt. | $2,500.00 |

Total $2,500.00

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

Authorized Signature: Mike Radford

This proposal may be withdrawn if not accepted within 30 days.

Acceptance of Proposal The Above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made within 30 days after invoiced. If not we will agree to pay a 10% late fee. 

This proposal may be withdrawn if not accepted within thirty (30) days.

Signature_________________________________

Date of acceptance_______________________
The Board of Supervisors of the River Ridge Community Development District held a Regular Meeting on October 22, 2019 at 1:00 p.m., in the Sound Room at the River Club Conference Center (Second Floor of Fitness Center), 4784 Pelican Sound Boulevard, Estero, Florida 33928.

Present at the meeting were:

Bob Schultz Chair
Terry Mountford Vice Chair
Larry Fiesel Assistant Secretary
James Gilman Assistant Secretary
Kurt Blumenthal Assistant Secretary

Also present were:

Chuck Adams District Manager
Cleo Adams Assistant Regional Manager
Jason Olson Assistant Regional Manager
Tony Pires District Counsel
Charlie Krebs District Engineer
Eric Long PSGRC General Manager
Travis Childers PSGRC Clubhouse Manager
Andy Nott SOLitude Lake Management
Brent Burford Johnson Engineering
Neil Severance Resident/PSGRC Board President

FIRST ORDER OF BUSINESS Call to Order/Roll Call

Mrs. Adams called the meeting to order at 1:00 p.m. All Supervisors were present, in person.

SECOND ORDER OF BUSINESS Public Comments: Agenda Items (5 minutes per speaker)

There being no public comments, the next item followed.
THIRD ORDER OF BUSINESS

Presentation: NPDES Annual Report by Johnson Engineering

Mr. Burford presented the NPDES Annual Report.

The following correction would be made:

Section I. Item E: Change “05/2017 through 04/2018” to “05/2018 through 04/2019”

Mr. Blumenthal asked where the monitoring station was located. Mr. Adams stated the monitoring station was upstream of the District. Discussion ensued regarding how measurements were taken and used in conjunction with other samples and the accuracy of tests. Mr. Adams stated some Districts conduct internal sampling at both inflow and outflow sites in order to get baseline readings but that is not required for this CDD.

Mr. Neil Severance, a resident and PSGRC Board President, asked how much internal sampling would cost the District. Mr. Adams estimated that one CDD spends $20,000 to $25,000 per year and another spends $15,000 to $20,000 per year. The District meets the criteria to utilize County sampling. Discussion ensued regarding types of testing and the difficulties in taking measurements because the District does not receive inflow from the river.

On MOTION by Mr. Schultz and seconded by Mr. Fiesel, with all in favor, authorizing submittal of the NPDES Annual Report prepared by Johnson Engineering, was approved.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2020-01, Amending the General Fund and Special Revenue Fund Portions of the Budget for Fiscal Year 2019; and Providing for an Effective Date

Mr. Adams presented Resolution 2020-01. It was necessary to amend the Fiscal Year 2019 budget to reflect bond revenues in the Special Revenue Fund and expenditures in the General Fund.

On MOTION by Mr. Blumenthal and seconded by Mr. Gilman, with all in favor, Resolution 2020-01, Amending the General Fund and Special Revenue Fund Portions of the Budget for Fiscal Year 2019; and Providing for an Effective Date, was adopted.
FIFTH ORDER OF BUSINESS

SOLitude Lake Management Updates

Mr. Andy Nott, of SOLitude Lake Management (SOLitude), reported the following:

- All three nano-bubblers were operational.
- Lake H1-B was looking much better. Monthly maintenance was ongoing; adjustments to the intake valves, due to water levels dropping, would be made as necessary this week.
- Mr. Schultz asked whether the issue with the breaker tripping was resolved. Mr. Nott replied affirmatively.
- Mr. Blumenthal stated Lakes H1-A and H1-B looked very good. He congratulated SOLitude on removing and transplanting the canna lilies.
- The aerator near the Clubhouse had no power due to a power cut. The lake was confirmed as Lake E8-C. Mr. Nott would work with Mr. Long to repair it.

SIXTH ORDER OF BUSINESS

Discussion/Update: Paver Project

Mr. Mountford wished to clarify how the pavers in The Masters were addressed in the prior minutes. He believed the pitted and cracked pavers and the Reflective Pavement Markers (RPMs) approaching the island needed to be repaired right away.

Mr. Long stated the paver repair in The Masters was on the punch list. When the contractors return, at the end of October, they would complete the 1,000 square feet in Torrey Pines Court, the Turnberry pavers that were different colors and six other items on the punch list. At that time, only individual cracked and pitted pavers would be replaced.

Discussion ensued regarding the RPMs and tar damage and whether to reinstall the RPMs or paint the curbs to increase visibility of the island. Mr. Long stated it was a repeating cycle because using tar to apply the RPMs leaves tar damage behind. The consensus was to paint the bullnose curbs. Mr. Long stated that approximately 50 tarred and pitted pavers would be removed and replaced and yellow reflective paint would be applied to the island curbs.

Discussion ensued regarding the scope and goals of the paver projects, including paver repairs, maintaining consistency within the community, remaining competitive with competing communities, reducing maintenance and improving safety within the District.
Discussion ensued regarding the punchlist and the possibility of adding painted pavers in The Masters near Pelican Sound Boulevard. Mr. Long stated MAJ Contracting, Inc. (MAJ) was coming at the end of October; he and Mr. Krebs scheduled a walkthrough with MAJ.

Mr. Schultz noted some residents of Hammock Greens feel left out and noted that the District’s boundaries do not include Hammock Greens. He wondered if something could be done in Phases 2 or 3.

SEVENTH ORDER OF BUSINESS

Acceptance of Unaudited Financial Statements as of September 30, 2019

Mrs. Adams presented the Unaudited Financial Statements as of September 30, 2019.

The following correction would be made:

Check Register, Pages 2 and 3: Change “Cap Outlay - GC Pump Station” to “Capital Outlay”.

EIGHTH ORDER OF BUSINESS

Approval of September 24, 2019 Regular Meeting Minutes

Mrs. Adams presented the September 24, 2019 Regular Meeting Minutes.

On MOTION by Mr. Fiesel and seconded by Mr. Mountford, with all in favor, the September 24, 2019 Regular Meeting Minutes, as presented, were approved.

• Active Action and Agenda Items

Items 5, 7, 11 and 12 were completed.

Items 1, 2, 3, 4, 6, 8, 9, 10, 13, 14, 15 and 16 were ongoing.

Item 6: Mr. Schultz stated he looked at the road independently and saw no issues. At 20812 Pinehurst Greens Dr., a 2’x2’ area was already patched but there was uplifting nearby; depending on the next inspection, the root may need to be removed. Mr. Krebs would inspect it and submit a report for the November meeting.

Item 14: Mrs. Adams sent an email.
Item 9: Mr. Krebs stated he forwarded an email regarding a requested crosswalk by the racquetball court entrance crossing Island Sound Circle. He would contact Collier Paving & Concrete (Collier) regarding adding pavement markings, a ramp and an Americans with Disabilities Act (ADA) mat on the District’s side.

Item 16: Mrs. Adams stated M.R.I. Underwater Specialists, Inc., (M.R.I.) was reviewing areas of required repairs; a proposal would be presented at the next meeting.

- Key Activity Dates
  - This item was presented out of order.
  - Page 2, “Corkscrew Projects”: Add pavers and borders.

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel: Woodward Pires & Lombardo, P.A.
   Mr. Pires stated changes to the Florida Statutes would require the District to provide the State Commission on Ethics email addresses for Supervisors, for the purpose of emailing financial disclosure forms.

B. District Engineer: Hole Montes, Inc.
   Mr. Krebs stated he would contact the roofing company regarding the oil spill on Island Sound Circle. Discussion ensued regarding whether the spill was oil or gasoline. Mr. Krebs would email photos and inspect the area again.

C. District Manager: Wrathell, Hunt and Associates, LLC
   i. Key Activity Dates
      This item was presented following the Eighth Order of Business.
   ii. NEXT MEETING DATE: November 12, 2019 at 1:00 P.M. [Lakes Room]
      o QUORUM CHECK
      All Supervisors confirmed their attendance at the November 12, 2019 meeting.

- Project Updates
  - This item was an addition to the agenda.
  - Pine Straw installation and palm frond trimming was scheduled for completion the second week of November.
  - An irrigation clock was replaced.
The electrician would review landscape uplights and photocells.

- Traffic Calming Update
  
  This item was an addition to the agenda.

  Mr. Childers discussed implementation of the new radar speed sign and camera. Sample tickets with photos included data pulled from time stamped violation photos which showed actual speed and posted speed limit. Guests were logged into the gate entry system which recorded Driver Licenses and license plates and the District also had owners’ information in the database. A speed range report showed the percentages of drivers obeying and exceeding posted speed limits. The sign was portable and battery powered and the violation speed could be adjusted. The Traffic Calming Committee would analyze the data collected.

  Mrs. Adams stated a resident removed littorals from Lake E4-A, adjacent to their condo. She drafted a nice but firm letter advising the resident that the lake was CDD property and providing information about CDD requirements and the importance of littorals.

TENTH ORDER OF BUSINESS  Supervisors’ Requests and Public Comments (5 minutes per speaker)

  Mr. Schultz believed the infrastructure had greatly improved over the past few years and asked those in attendance to think about how to further improve the amenities, etc.

ELEVENTH ORDER OF BUSINESS  Adjournment

  There being nothing further to discuss, the meeting adjourned.

  On MOTION by Mr. Fiesel and seconded by Mr. Gilman, with all in favor, the meeting adjourned at 2:11 p.m.
<table>
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<tr>
<th></th>
<th>Secretary/Assistant Secretary</th>
<th>Chair/Vice Chair</th>
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</thead>
<tbody>
<tr>
<td>209</td>
<td>Secretary/Assistant Secretary</td>
<td>Chair/Vice Chair</td>
</tr>
</tbody>
</table>
RIVER RIDGE CDD
ACTIVE ACTION AND AGENDA ITEMS
From 10.22.19 Meeting – for 11.12.19 Agenda

1. CONTINUING ACTION: Speakers to identify themselves.

2. CONTINUING AGENDA: Traffic calming discussion. As of 09.24.19 Mr. Childers to remind residents about 15 MPH zone, etc.

3. CONTINUING ACTION: Continuing monitoring and auditing the website for ADA Compliance. Human Audit is scheduled for the first quarter of 2019. Revised 10.23.18

4. AGENDA Management to add SOLitude Lake Management updates to the Agenda as a monthly topic of discussion. ONGOING

5. ACTION/AGENDA 06.25.19 Key Activities: Mr. Krebs to schedule Road and Gutter inspections for July. 08.27.19 Mr. Krebs to submit a Report. As of 08.27.19 Mr. Krebs to provide a report at the next Board meeting. As of 09.24.19 Mr. Krebs to conduct the inspection with Supervisor Schultz and provide the road and gutter report at the October meeting. 10.22.19: Monitor 2'x2' area patched on Pinehurst Greens for root uplifting. Mr. Krebs to submit report for November meeting. ONGOING

6. ACTION Mr. Krebs to order and facilitate installation of “Yield” sign on Corkscrew. As of 09.24.19 the proof was sent to Lykins. The sign could be installed, along with the two new posts by the racquetball entrance at Island Sound, as soon as the post and sign were ready. ONGOING

7. ACTION 10.22.19 Mr. Krebs to contact Collier Paving & Concrete (Collier) regarding adding pavement markings, a ramp, and an Americans with Disabilities Act (ADA) mat on the District’s side by the racquetball entrance. ONGOING

8. ACTION Mr. Krebs to obtain cost associated with installing a crosswalk at the Racket Club. ONGOING

9. ACTION Mr. Krebs to inspect/revisit pavers and alert contractor to areas that are damaged and in need of repair. As of 09.24.19, the work required on Corkscrew would be postponed until the spring. Repair of broken and tarred pavers would be scheduled in the meantime. Mr. Krebs and Mr. Long would conduct a walkthrough as work is completed. ONGOING

10. ACTION 09.24.19 Mr. Adams to review water levels for drainage culverts project in the spring. ONGOING

11. ACTION 09.24.19 Mrs. Adams to have blinking “Yield” sign serviced. 10.22.19 Mrs. Adams sent an email to Southern Signal. ONGOING
12. ACTION 09.24.19 Mr. Krebs to have road engineer review and advise regarding the oil spill in The Masters. **ONGOING**

13. ACTION/AGENDA 09.24.19 Mrs. Adams will contact M.R.I. to determine if all required repairs have been completed, based on the drainage report were addressed, including broken grates, etc. **10.22.19** M.R.I. would submit a proposal at the next meeting. **ONGOING**

14. ACTION 10.22.19 Mr. Krebs to review 20812/20814 Pinehurst Greens for root damages.
RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT

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<tr>
<th>Description</th>
<th>Reference</th>
<th>Submit To</th>
<th>Due Date</th>
<th>MONTH/DATE</th>
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</thead>
<tbody>
<tr>
<td>FPL and Outfall Ditch</td>
<td>SOP</td>
<td>N/A</td>
<td>Quarterly reviews and maintenance performed as required.</td>
<td>Jan/April/ July/Oct</td>
</tr>
<tr>
<td>Bubble-Up Structures located between Gleneagles/Golf Course within the Dry Detention</td>
<td>SOP</td>
<td>N/A</td>
<td>This exercise is a quarterly inspection/cleaning as required. (Jan, Apr, Jul, Oct)</td>
<td>Jan/April/July/Oct</td>
</tr>
<tr>
<td>Street Sweeping</td>
<td>SOP</td>
<td>N/A</td>
<td>Weekly December 1 through April 31, Bi weekly remainder of the year. Street Sweeper provides their gate pass to the Forman with each visit.</td>
<td>January thru December</td>
</tr>
<tr>
<td>Aeration Inspection Review and Reporting</td>
<td>SOP</td>
<td>N/A</td>
<td>Bi-Annual Inspection completed January &amp; July yearly.</td>
<td>January/July</td>
</tr>
<tr>
<td>Annual Letter to the Residents</td>
<td>All Residents as well as PSGRC Staff</td>
<td>N/A</td>
<td>Annual news letter to be distributed to all residents during the January/February time frame providing past projects &amp; accomplishments as well as upcoming events. Board of Supervisors to provide information to District Staff in a timely manner in order to be included in the Newsletter.</td>
<td>2/15/2020</td>
</tr>
<tr>
<td>NPDES Report Filing</td>
<td>SOP</td>
<td>N/A</td>
<td>As mandated, the District must participate in the National Pollutant Discharge Elimination System Program. It is designed to improve storm water quality through construction activity monitoring, periodic facility review and inspection, public education, etc.</td>
<td>10/1/2019 - Agenda Item - Presentation in October</td>
</tr>
<tr>
<td>Lake Littoral Plantings</td>
<td>SOP</td>
<td>N/A</td>
<td>Review of ponds for littoral supplemental planting will be identified during the annual lake audit. This project was completed mid October to relocate Canna Lilly from 8 tee box to H1-A, H1-B, E7-A, E1-A and E8-A</td>
<td>5/1/2020</td>
</tr>
<tr>
<td>Lake &amp; Dry Retention Audit Report</td>
<td>SOP</td>
<td>N/A</td>
<td>Annual inspection and report of all District owned lakes &amp; Dry Retention. Report includes review of specific items related to water quality, lake maintenance deficiencies, littoral plant health and population, structural integrity of lake banks and pipework, aerator operation and any unauthorized activities in or adjacent to the lakes.</td>
<td>5/1/2020</td>
</tr>
<tr>
<td>Lake Bank Remediation</td>
<td>SOP</td>
<td>N/A</td>
<td>Continue to monitor E8-C for future repairs.</td>
<td>5/1/2020</td>
</tr>
<tr>
<td>Control Structures</td>
<td>SOP</td>
<td>N/A</td>
<td>Review of the two control structure projects for installation April/May time frame while water levels are low.</td>
<td>April/May 2020</td>
</tr>
<tr>
<td>Certificate of District Registered Voters</td>
<td>190(3)(a)(d)</td>
<td>N/A</td>
<td>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)</td>
<td>4/15/2020</td>
</tr>
<tr>
<td>Activity</td>
<td>SOP</td>
<td>N/A</td>
<td>Details</td>
<td>Date(s)</td>
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<tr>
<td>Culvert/Interconnecting Drain Pipe Inspection and cleanout</td>
<td>SOP</td>
<td>N/A</td>
<td>Annual inspection and report of all District roadside catch basins, interconnect piping and outfall structures. Culvert/Catch basins project. Inspections completed Thursday, May 16th. Cleaning has been scheduled to commence mid July.</td>
<td>April 2020 Inspection/Cleaning July 2020</td>
</tr>
<tr>
<td>Corkscrew Projects</td>
<td>SOP</td>
<td>N/A</td>
<td>Project to be scheduled in May 2020 - Pavers at Round-about</td>
<td>May 2020.</td>
</tr>
<tr>
<td>Road &amp; Gutter Inspections</td>
<td>SOP</td>
<td>N/A</td>
<td>Annual Inspection to be completed by the District Engineer during the month of October.</td>
<td>10/1/2019 - Engineer to Provide Report in October</td>
</tr>
<tr>
<td>Sidewalk Inspections</td>
<td>SOP</td>
<td>N/A</td>
<td>Semi-Annual Inspection complete in May 2020 by the PSGRC, and by the District Engineer August 2020</td>
<td>May 2020/August 2020</td>
</tr>
<tr>
<td>Annual Financial Report</td>
<td>190.008/218.32 &amp; 39</td>
<td>Florida Department of Financial Services</td>
<td>45 days after the completion of the Annual Financial Audit but no more than 9 months after the end of Fiscal Year.</td>
<td>6/1/2020</td>
</tr>
<tr>
<td>Proposed Budget</td>
<td>189.016, 189.418 &amp; 200.065</td>
<td>Due to local governing authority (county or municipality)</td>
<td>Due to local governing authority (county or municipality) by June 15 each year. Long Range Capitol Improvements forecast to include landscape plans from the PSGRC.</td>
<td>6/15/2020</td>
</tr>
<tr>
<td>Assessment Roll Certification</td>
<td>Local County Requirement</td>
<td>Local County Tax Collector</td>
<td>For most counties, submission and certification of the annual assessment roll is due by September 15th of each year.</td>
<td>9/15/2020</td>
</tr>
<tr>
<td>Insurance Renewal</td>
<td>SOP</td>
<td>N/A</td>
<td>Bind Insurance for upcoming Fiscal year with an effective of October 1st thru September 30th</td>
<td>10/1/2019</td>
</tr>
<tr>
<td>Adopted Budget</td>
<td>189.016, 189.418 &amp; 200.065</td>
<td>Due to local governing authority (county or municipality)</td>
<td>Due to local governing authority (county or municipality) by October 1st each year.</td>
<td>10/1/2019</td>
</tr>
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</table>
RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT

8C111
# RIVER RIDGE COMMUNITY DEVELOPMENT DISTRICT

## BOARD OF SUPERVISORS FISCAL YEAR 2019/2020 MEETING SCHEDULE

### LOCATION

River Club Conference Center (upstairs above the Fitness Center)
4784 Pelican Sound Boulevard, Estero, Florida 33928

<table>
<thead>
<tr>
<th>DATE</th>
<th>POTENTIAL DISCUSSION/FOCUS</th>
<th>TIME</th>
<th>ROOM</th>
</tr>
</thead>
<tbody>
<tr>
<td>October 22, 2019</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>November 12, 2019*</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Lakes</td>
</tr>
<tr>
<td>December 10, 2019**</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>January 28, 2020</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>February 25, 2020</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>March 24, 2020</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>April 28, 2020</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>May 26, 2020</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>June 23, 2020</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>July 28, 2020</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>August 25, 2020</td>
<td>Public Hearing &amp; Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
<tr>
<td>September 22, 2020</td>
<td>Regular Meeting</td>
<td>1:00 PM</td>
<td>Sound</td>
</tr>
</tbody>
</table>

**Exceptions**

*November meeting is two (2) weeks earlier to accommodate the Thanksgiving holiday.

**December meeting date is two weeks early to accommodate the Christmas holiday.