

RIVER RIDGE

COMMUNITY DEVELOPMENT DISTRICT

October 25, 2022

BOARD OF SUPERVISORS

REGULAR MEETING

AGENDA

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

**AGENDA
LETTER**

River Ridge 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

October 18, 2022

Board of Supervisors
River Ridge Community Development District

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

Dear Board Members:

The Board of Supervisors of the River Ridge Community Development District will hold a Regular Meeting on October 25, 2022 at 1:00 p.m., at the Golf Clubhouse (Lakesview Room), 4561 Pelican Sound Blvd., Estero, Florida 33928, and via Zoom at <https://us02web.zoom.us/j/82086246862>, Meeting ID: **820 8624 6862** or telephonically at **1-929-205-6099**, Meeting ID: **820 8624 6862**. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments: Agenda Items (*5 minutes per speaker*)
3. Update: SOLitude Lake Management
4. Discussion: Comments Regarding Speed Hump at Corkscrew Round-a-Bout
5. Discussion: Cars and Golf Carts Not Stopping at Stop Signs and Potential Safety Issues
6. Discussion: Detention Pond Drain Blockage
7. Update: Landscape and Irrigation Progress Report
8. Consideration of Annual NPDES Report
9. Discussion: District Engineer's Draft Report Regarding Handling of Water Retention Concerns, Solutions for Areas Along Seaside, The Masters and Other Areas and Engineer's Cost Estimates
10. Acceptance of Unaudited Financial Statements as of September 30, 2022
 - 2022 Operations Financial Impact Analysis
11. Approval of August 23, 2022 Public Hearings and Regular Meeting Minutes
 - Active Action and Agenda Items

12. 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: November 8, 2022 at 1:00 P.M.

• QUORUM CHECK

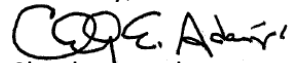
James (Jim) Gilman	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Bob Schultz	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Kurt Blumenthal	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Terry Mountford	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Bob Twombly	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO

13. Supervisors' Requests and Public Comments (*5 minutes per speaker*)

14. 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**

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River Ridge CDD - Speed Hump at Corkscrew Round-a-Bout Comments:

1. Wow this was taken away before and now your doing again. Someone isn't doing their job correctly. We will be punished for what the vender do? – **Anina Bachrach** aninabach@aol.com
2. This Speed Hump is way too severe. Cars will be torn up going over it. We got along for over a year, including all the times since the brick pavers were put down. Why now with the Speed Hump. Did any accidents happen? – **Jerry Weisenauer** jlweisenauer@gmail.com
3. To Whom it may Concern, What about a 'speed cushion' on the road coming out of Pinehurst area (I believe that road is Pinehurst Greens Drive). I have almost been in 3 car accidents and one golf cart accident with individuals NOT slowing down coming from Pinehurse. WHY NOT A SPEED CUSHION THERE????????!! Who made the decision to only install ONE SPEED CUSHION. God forbid an accident occurs on that side - someone will have some serious explaining to do!! – **Leo Manz** leomanz@comcast.net
4. The speed bump wasn't necessary. Take it away – **David Allen** dandgallen@comcast.net
5. Speed bumps overdone nuisance. Round-about adequately slows traffic on its own. – **William Byrt** wtbyrt@aol.com
6. Thank You – **Jack Crotty** jackcrotty@msn.com

From: K MONDE <kenmon82@comcast.net>
Date: September 22, 2022 at 10:56:33 AM EDT
To: Eric Long <elong@psgrc.org>
Subject: Speed bump at roundabout

Eric:

Can we do something about the speed bump near Corkscrew Rd. entrance roundabout? It really is not necessary (you cannot force common sense on people). The biggest issue for me is the bump is too severe or extreme. No matter how slow I am going it jars my back every time I go over it, and I MUST go over it. The placement insures that any car passing over it, the driver feels it. Golf carts can pass it to the right, automobiles cannot.

If River Ridge is so inclined to address this perceived need to slow traffic, have them install something less severe and have it extend across the full width of the road. I already have issues with my back as I am sure other elderly members do also.

The purpose of traffic control devices should be to promote a free and even flow of traffic not impede it.

By way of suggestion, 1 or 2 items smaller than a fire hose, placed across the road should be much less severe than the present arrangement, and serve the purpose River Ridge feels necessary to address.

Thank you for your attention to this matter.

Ken Monde

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

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Sent: Thursday, September 22, 2022 1:28 PM

To: Eric Long <elong@psgrc.org>

Cc: sharidperkins@gmail.com

Subject: Re: Detention Pond Drain Blockage

Hi Eric, Fred here. Wanted to let you know that the water in the detention pond has not dropped since the last large rainfall. , 4 or 5 days ago. No water is draining thru the storm grate at the end of the basin by the pond along the drive. Pretty confident it is clogged with debris, as it is unlikely MRI came out and cleaned even though you requested same as per your note to me.

But the drain needs to be attended to asap before the next storm. Not sure if your maintenance team can take a look and attempt to clean off the debris likely impeding water flow.

I saw our NVR Sherri Perkins yesterday. She expressed concern, shared by her neighbors, that the Pinehurst Greens Drive has never experienced flooding that they experienced with the last rain. And while the two Pinehurst drains belching water has slowed down, one has to wonder if something is just not quite right with the storm sewers, despite what MRI engineers are assuring.

Probably more to follow on these issues, Eric, but it does seem feasible that someone could minimally examine that pond drain to get water moving to where it's supposed to go.

Hate to be a burden, but trying to stay ahead of bigger problems for the homeowners and the community.

I've copied Sherri to keep her in the loop as NVR, as she expressed the above-noted concerns yesterday when we conversed. Thank you.

Sent from my iPad

On Aug 15, 2022, at 2:46 PM, Eric Long <elong@psgrc.org> wrote:

I did get confirmation that was inspected and was cleaned.

I asked them to take another look

Eric Long
General Manager/COO, CAM
Pelican Sound Golf & River Club
4569 Pelican Sound Blvd.
Estero, FL 33928
Ofc. 239.948.5232
Cell 239.289.5580
www.pelicansoundgrc.com

Email elong@psgrc.org



On Aug 15, 2022, at 2:31 PM, Fred AOL <mlkohnke51@aol.com> wrote:

Thanks, Eric. Let's hope they have a sense of urgency when they see the pic.

Sent from my iPad

On Aug 15, 2022, at 11:10 AM, Eric Long <elong@psgrc.org> wrote:

This is conducted by MRI through River Ridge CDD. I sent the pictures to them to review. But I believe the clean out has occurred inside the pipe.

Thanks,

Eric Long
General Manager/COO, CAM
Pelican Sound Golf & River Club
4569 Pelican Sound Blvd.
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From: Fred AOL <mlkohnke51@aol.com>
Sent: Monday, August 15, 2022 11:05 AM
To: Eric Long <elong@psgrc.org>
Subject: Re: Detention Pond Drain Blockage

Thanks for your reply, Eric. Except from the pic I took and sent yesterday, the great is totally covered with debris, rendering the drain useless, as best I can tell. Maybe they will do a once a year intensive "deep clean", but surely someone should be keeping this and other non street grates debris free. Any thoughts on who that might be, and when it is done?

Thanks again, the community is looking great.

Sent from my iPad

On Aug 15, 2022, at 9:28 AM, Eric Long <elong@psgrc.org> wrote:

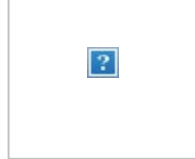


I checked on the list of River Ridge CDD cleaning and it was scheduled in May and June to be cleaned. I am getting it verified but I believe this has been addressed. Part of the inspection is to review the areas and if needed they are cleaned every year.

Eric Long
General Manager/COO, CAM
Pelican Sound Golf & River Club

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From: Fred AOL <mlkohnke51@aol.com>
Sent: Sunday, August 14, 2022 11:32 AM
To: Eric Long <elong@psgrc.org>
Subject: Detention Pond Drain Blockage

Hi Eric, Fred Kohnke here hoping you are enjoying your Sunday. I wanted to draw your attention to the severely blocked drain along in subject detention pond between River 8 and 9, next to the cart path running along Pinehurst Greens Dr. I'm not certain whose responsibility it is to keep it debris free, but it sure looks to create a flood hazard in current state in the event of a serious weather event.

I believe in February I shared some concerns a few of us had in Pinehurst as to the buildup of sediment in the pond, and it's diminishing capacity to retain/detain water, to avoid potential homeowner flooding. I believe someone responded to me that the matter was being looked into, but haven't seen any demonstrable work or communication on moving forward to address.

We are hopeful you can address both matters as timely as possible. Thank you.



Sent from my iPad

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

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RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT

2300 Glades Road, Suite 410W; Boca Raton, FL 33431

October 25, 2022

Anna Lomasney
NPDES Stormwater Program
Florida Department of Environmental Protection
2600 Blair Stone Road, MS 3585,
Tallahassee, FL 32399

**Re: Lee County NPDES Permit FLS000035-004
River Ridge Community Development District Year 5 Annual Report**

Dear Ms. Lomasney,

This letter is an attachment to the approved Annual Report form for Year 5 and is intended to address the items listed below:

- Any changes to Responsible Authority and Designated Stormwater Management Program Contact
- Identification of previously unidentified waterbodies receiving discharges
- Summary of pollutant loading reductions due to changes in stormwater system
- Revisions to SWMP in response to past 2 permit cycle pollutant loading increases
- Existing Monitoring Plan
- TMDL Implementation for prioritized waterbodies with a nutrient TMDL

River Ridge Community Development District (RR CDD) became a Lee County NPDES permit co-permittee in 2004 when Cycle 2 of FLS000035 became effective. RR CDD has fully participated to the extent of its stormwater structural controls ownership allows and intends to continue as needed to meet future Cycle 5 permit requirements.

Both the Responsible Authority and Designated Stormwater Management Program contacts remain the same as recent Year 3 and 4 annual reports. The Responsible Authority and Designated Stormwater Management Contact has been the District Manager and would be subject to change by Board of Supervisor decision in the future.

RR CDD is a completed residential development with all discharges limited to unchanged waterbodies since becoming a co-permittee.

The RR CDD stormwater system remains unchanged with regular operation and maintenance activities only to maintain the established stormwater ponds and other structural controls that provide pollutant reduction benefits.

Pollutant loading calculations included in the Cycle 3 and 4 permits remain essentially the same due to no changes in land uses within RR CDD.

For the previous cycles and Cycle 4 of the permit, RR CDD has used the Lee County Monitoring Station 47A-4GR and intends to continue this reliance on Lee County Monitoring Plan.

RR CDD does not discharge into a nutrient prioritized waterbody and monitors the development of prioritized water bodies by Lee County.

Sincerely,

Chesley E. Adams, Jr.
District Manager
River Ridge Community Development District



Annual Report Form For Individual NPDES Permits For Municipal Separate Storm Sewer Systems (RULE 62-624.600(2), F.A.C.)

- This Annual Report Form must be completed and submitted to the Department to satisfy the annual reporting requirements established in Rule 62-624.600, F.A.C.
- Submit this fully completed and signed form and any REQUIRED attachments by email to the NPDES Stormwater Program Administrator or to the MS4 coordinator (<http://www.dep.state.fl.us/water/stormwater/npdes/contacts.htm>). Files larger than 10MB may be placed on the FTP site at: ftp://ftp.dep.state.fl.us/pub/NPDES_Stormwater/. After uploading files, email the MS4 coordinator or NPDES Program Administrator to notify them the report is ready for downloading; or by mail to the address in the box at right.
- Refer to the Form Instructions for guidance on completing each section.
- **Please print or type information in the appropriate areas below.**

Submit the form and attachments to:
 Florida Department of Environmental Protection
 Mail Station 3585
 2600 Blair Stone Road
 Tallahassee, Florida 32399-2400

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: River Ridge Community Development District		
B.	Permit Name: Lee County MS4		
C.	Permit Number: FLS000035-004 (Cycle 4)		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input checked="" type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 05/2021 through 04/2022		
F.	Name of the Responsible Authority: Chesley E Adams, Jr.		
	Title: District Manager		
	Mailing Address: 9220 Bonita Beach Rd, Suite 214		
	City: Bonita Springs	Zip Code: 34135	County: Lee
	Telephone Number: 239-464-7114		Fax Number: n/a
	E-mail Address: adamsc@whassociates.com		
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above):		
	Title:		
	Department:		
	Mailing Address:		
	City:	Zip Code:	County:
	Telephone Number:		Fax Number:
	E-mail Address:		

SECTION II. MS4 MAJOR OUTFALL INVENTORY (Not Applicable In Year 1)

A.	Number of outfalls ADDED to the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
B.	Number of outfalls REMOVED from the outfall inventory in the current reporting year (insert "0" if none): 0 (Does this number include non-major outfalls? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable)
C.	Is the change in the total number of outfalls due to lands annexed or vacated? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable

SECTION III. PART V.B. ASSESSMENT PROGRAM

<p>A.</p>	<p>Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions.</p> <p><i>DEP Note: If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i></p> <p>Name and date of the approved plan: Lee County Water Monitoring Program, 1992 Status: Water quality monitoring for River Ridge CDD uses data from the Lee County Water Monitoring Program since implementation in 1992. Lee County's 47A-4GR water quality monitoring station on Estero River is used to monitor the water quality from River Ridge CDD to U.S. Waters. Monitoring typically occurs monthly for the following constituents: Chlorophyll-a, Biochemical Oxygen Demand, Cadmium, Chloride, Color, Specific Conductance, Copper, Dissolved Oxygen, Fecal Coliform, Enterococci, Ammonia, Nitrite, Nitrate, Nitrate+Nitrite, Ortho-Phosphorus, Lead, pH, Silica, Temperature, Total Kjeldahl Nitrogen, Total Nitrogen, Total Phosphorus, Total Suspended Solids, Turbidity, and Zinc.</p>
<p>B.</p>	<p>Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year.</p> <p><i>DEP Note: Results must be specific to the permittee's SWMP.</i></p> <p>N/A</p>
<p>C.</p>	<p>Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years.</p> <p><i>DEP Note: Analysis must be specific to the permittee's SWMP.</i></p> <p>See Attachment #1</p>

SECTION IV. FISCAL ANALYSIS

<p>A.</p>	<p>Total expenditures for the NPDES stormwater management program for the current reporting year: \$190,000</p>
<p>B.</p>	<p>Total budget for the NPDES stormwater management program for the subsequent reporting year: \$334,000</p>
<p>C.</p>	<p>Did subsequent program resources decrease from the current reporting period? Y / N X</p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP.</p>

SECTION V. MATERIALS TO BE SUBMITTED WITH THIS ANNUAL REPORT FORM

Only the following materials are to be submitted to the Department along with this fully completed and signed Annual Report Form (check the appropriate box to indicate whether the item is attached or is not applicable):

Attached	N/A	Required Attachments	Permit Citation	Attachment Number/Title
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Any additional information required to be submitted in this current annual reporting year in accordance with Part III.A of your permit that is not otherwise included in Section VII below.	Part III.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	If program resources have decreased from the previous year, a discussion of the impacts on the implementation of the SWMP.	Part II.F	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	An explanation of why the minimum inspection frequency in Table II.A.1.a. was not met, if applicable.	Part II.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	A list of the flood control projects that did not include stormwater treatment and an explanation for each of why it did not (if applicable).	Part III.A.4	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A monitoring data summary as directed in Section III.C above and in accordance with Rule 62-624.600(2)(c), F.A.C.	Part VI.B.2.	1
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 1 ONLY: An inventory of all known major outfalls and a map depicting the location of the major outfalls (hard copy or CD-ROM) in accordance with Rule 62-624.600(2)(a), F.A.C.	Part III.A.1	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 2: A summary review of codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Year 3 ONLY: The estimates of pollutant loadings and event mean concentrations for each major outfall or each major watershed in accordance with Rule 62-624.600(2)(b), F.A.C.	Part V.A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Summary of TMDL Monitoring Results (if applicable).	Part VIII.B.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 3: Bacteria Pollution Control Plan (if applicable).	Part VIII.B.3	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A follow-up report on plan implementation of changes to codes and regulations to reduce the stormwater impact from development.	Part III.A.2	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: A report on any amendments to the applicable legal authority (if applicable).	Part III.A.7.a	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: Permit re-application information in accordance with Rule 62-624.420(2), F.A.C. <ul style="list-style-type: none"> The monitoring plan (with revisions, if applicable). If the total annual pollutant loadings have not decreased over the past two permit cycles, revisions to the SWMP, as appropriate. 	Part V.B.3 Part V.A.3	Cover Letter
<input type="checkbox"/>	<input checked="" type="checkbox"/>	YEAR 4: TMDL Supplemental SWMP (if applicable).	Part VIII.B.3	

DO NOT SUBMIT ANY OTHER MATERIALS
(such as records and logs of activities, monitoring raw data, public outreach materials, etc.)

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

The Responsible Authority listed in Section I.F above must sign the following certification statement, as per Rule 62-620.305, F.A.C.:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name of Responsible Authority (type or print): Chesley E. Adams jr.

Title: Manager/Secretary

Signature: _____ Date: / /

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE										
A.	B.					C.	D.	E.	F.	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation									
	Report the current known inventory.									
	Report the number of inspection and maintenance activities conducted for each applicable type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained.									
	<i>Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i>									
	Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained				
	Wet retention systems	18	18	100	18	100	Lake Reports	SOLitude		
	Major outfalls	2	2	100	0		Cycle 4, Year 5	Johnson	Inspected YR 5	
	Weirs or other control structures	4	4	100	0	0	Weir Inspection	Engineering		
	pipes / culverts (feet)	5924	1	100	1	100	Management Report	District Management	Inspected YR 5	
	Inlets / catch basins / grates	135	1	100	1	100			Inspected YR 5	
	Ditches / conveyance swales (miles)	2.2	1	100	1	100			Inspected YR 5	
	If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.									

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Active storm water maintenance program in place				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.2	Areas of New Development and Significant Redevelopment				
Part III.A.3	Roadways				
	Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected. <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>				
	PERMITTEE Litter Control: Frequency of litter collection	0			Landscape Contractor Blower
	PERMITTEE Litter Control: Estimated amount of area maintained (lf)	0			
	PERMITTEE Litter Control: Estimated amount of litter collected (cy)	0			
	CONTRACTOR Litter Control: Frequency of litter collection	Weekly	Contracted	Greenscapes	
	CONTRACTOR Litter Control: Estimated amount of area maintained (lf)	31,620	District Map		
	CONTRACTOR Litter Control: Estimated amount of litter collected (cy)	7.7	Contractor Log		52 x 30-gal bags
	OPTIONAL: If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected. If you do not participate in an Adopt-A-Road program, report "0".				
	Trash Pick-up Events: Total miles cleaned	0			Landscape contractors in neighborhoods pick-up litter
	Trash Pick-up Events: Estimated amount of litter collected (cy)	0			
	Adopt-A-Road: Total miles cleaned	0			
	Adopt-A-Road: Estimated amount of litter collected (cy)	0			
	Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.				
	Frequency of street sweeping	Bi-weekly	Sweeping log	Bayside CDD District Mgmt	
	Total miles swept	26	Road map		
	Estimated quantity of sweeping material collected (cy)	6.5	Sweeping log		
	Total phosphorous loadings removed (pounds)	5			FSA Calculator
	Total nitrogen loadings removed (pounds)	9			
	Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.				
	Name of Facility	Number of Inspections			
	None on site	n/a			

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE						
A.	B.	C.	D.	E.	F.	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments	
Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: Active street sweeping program in-place					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					
Part III.A.4	Flood Control Projects					
	Report the total number of flood control projects that were constructed by the permittee during the reporting period and the number of those projects that did NOT include stormwater treatment. The permittee shall provide a list of the projects where stormwater treatment was not included with an explanation for each of why it was not.					
	Report on any stormwater retrofit planning activities and the associated implementation of retrofitting projects to reduce stormwater pollutant loads from existing drainage systems that do not have treatment BMPs.					
	Flood control projects completed during the reporting period		0			No projects or stormwater system modifications within District
	Flood control projects completed that did <u>not</u> include stormwater treatment		0			
	Stormwater retrofit projects planned/under construction		0			
Stormwater retrofit projects completed		0				
If there were projects that did not include stormwater treatment, provide as an attachment a list of the projects and an explanation for each of why it did not.						
Part III.A.4 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: Entire stormwater system constructed to SFWMD ERP criteria with finished floors above 100-year, 3-day storm event					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					
Part III.A.5	Municipal Waste Treatment, Storage, and Disposal Facilities Not Covered by an NPDES Stormwater Permit					
	Report the facilities and the number of the inspections conducted for each facility.					
	Name of Facility		Number of Inspections			
	None on site		n/a			
Part III.A.5 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: None					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					
Part III.A.6	Pesticides, Herbicides, and Fertilizer Application					
	Report the number of permittee personnel applicators and contracted commercial applicators of pesticides and herbicides who are FDACS certified / licensed.					
	Report the number of permittee personnel who have been trained through the Green Industry BMP Program and the number of contracted commercial applicators of fertilizer who are FDACS certified / licensed.					

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	PERSONNEL: FDACS public applicators of pesticides/herbicides CONTRACTORS: FDACS certified / licensed applicators of fertilizer CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides PERSONNEL: Green Industry BMP Program training completed CONTRACTORS: Green Industry BMP Program training completed	0 2 2 2 2	Copies of licenses and certifications	River Ridge CDD/Master HOA	Contracted contracted
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	Not applicable to CDDs, WCDs, and DD			
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides and fertilizers including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	Brochures/Flyers/Fact sheets distributed	33,383	S:\NPDES\Annu al Reports\Cycle 4, Year 5, 2021- 2022\Public Education\2021 Fertilize Smart Campaign	DNR, Kurt Harclerode KHarclerode @leegov.com	Fertilize Smart Campaign (Billboards,TV spots, direct mail)
	Public displays (e.g., kiosks, storyboards, posters, etc.)	13,644,224			
	Radio or television Public Service Announcements (PSAs)	15,082,937			
	WETPLAN Special events: Number conducted	475,870	Maria Romero mromero@leego v.com 7/13/22mromero @leegov.com 7/13/22	DNR, Romero	Pond Workshop, Webinars, Youtube and Facebook hits
	Number of visitors to stormwater-related pages	5,393	Jeff Bistrow JBristow@leego v.com 7/1/22; Kurt Harclerode KHarclerode@le egov.com 8/5/22	IT, DNR	Fertilizesmart.co m Lee County Home and Yard Care
	FYN: Brochure/Flyers/Fact sheets distributed	386			Consultations
	FYN: Newspapers & newsletters: Number of articles/notices published	336,600			Newspaper
	FYN: Newsletters: Number of newsletters distributed	37,820			
	FYN: Seminars/Workshops: Number conducted	16			
	FYN: Seminars/Workshops: Number of participants	413			
	FYN: Special events: Number conducted	62			
	FYN: Special events: Number of participants	3,253	S:\Natural Resources\NPD ES\Annual Reports\Cycle 4, Year 5, 2021- 2022Lee County Extension Services.docx	FYN, Stephen Brown	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Contractors operating within District Boundaries need Lee County licensing/certifications				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.7.a	Illicit Discharges and Improper Disposal — Inspections, Ordinances, and Enforcement Measures				
	Report amendments in Year 4.				
	Year 4 ONLY: Attach a report on amendments to applicable legal authority				
Part III.A.7.c	Illicit Discharges and Improper Disposal — Investigation of Suspected Illicit Discharges and/or Improper Disposal				
	Report on the proactive inspection program, including the number of inspections conducted by the permittee, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Proactive inspections for suspected illicit discharges	24	SOLitude		ILA with Lee County Enforcement
	Inspections performed by Lee County SQG Program	0			
	Illicit discharges found during a proactive inspection	0			
	NOV/WL/citation/fines issued for illicit discharges found during proactive inspection	0			
	Report on the reactive investigation program as it relates to responding to reports of suspected illicit discharges, including the number of reports received, the number of investigations conducted, the number of illicit activities found, and the number and type of enforcement actions taken.				
	Reports of suspected illicit discharges received	0	Lake inspection report		None reported
	Reactive investigations of reports of suspected illicit discharges etc.	0			
	Illicit discharges etc. found during reactive investigation	0			
	NOV/WL/citation/fines issued for illicit discharges etc. found during reactive investigation	0			
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				
	Personnel trained	0			No on site District personnel
	Contractors trained	2			SOLitude
Part III.A.7.d	Illicit Discharges and Improper Disposal — Spill Prevention and Response				
	Report on the spill prevention and response activities, including the number of spills addressed.				
	Hazardous and non-hazardous material spills responded to	0			
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Personnel trained	0			No on-site District personnel
	Contractors trained	0			Estero Fire District On-site Golf Course Maintenance first responders with containment kit
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	Publicize the Lee County Complaint Hotline	1	District Website	District Manager	ILA with Lee County for Public Education and Outreach
	Brochures/Flyers/Fact sheets distributed	0			
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0			
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Number of visitors to stormwater-related pages	0			Not tracked
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, and the number of Web site visits (if applicable).				
	Publicize the Lee County Home Chemical Collection Program	1	District Website	District Manager	

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
	Brochures/Flyers/Fact sheets distributed	0			ILA with Lee County for Public Education and Outreach
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0			
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Storm sewer inlets newly marked/replaced	0			
	Number of visitors to stormwater-related pages	0			Not Tracked
Part III.A.7.g	Illicit Discharges and Improper Disposal — Limitation of Sanitary Sewer Seepage				
	Report on the type and number of activities undertaken to reduce or eliminate SSOs and inflow/ infiltration, the number of SSOs or inflow / infiltration incidents found and the number resolved, and the name of the owner of the sanitary sewer system within the permittee's jurisdiction. Report only the SSOs and inflow / infiltration incidents into the MS4.				
	Owner of the sanitary sewer system				Owned and operated by Lee County Utilities
	Activity to reduce/eliminate SSOs and I&I: (Sanitary sewer pipe inspected for infiltration (linear feet))				
	Activity to reduce/eliminate SSOs and I&I: (Sanitary sewer pipe sealed, lined, and / or replaced (linear feet))				
	Activity to reduce/eliminate SSOs and I&I: (Sanitary sewer line breaks repaired)				
	Activity to reduce/eliminate SSOs and I&I: (Septic systems removed)	0			
	SSO incidents discovered	0	CDD	CDD	
	SSO incidents resolved	0	Management log	Management	
	Inflow / infiltration incidents discovered	0			
	Inflow / infiltration incidents resolved	0			
Part III.A.7 Summary	For activities required by Part III.A.7: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Gated entrances reduce risk				
	Limitations: None				
	SWMP Revisions implemented to address limitations: N/A				
Part III.A.8.a	Industrial and High-Risk Runoff — Identification of Priorities and Procedures for Inspections				
	Report on the high risk facilities inventory, including the type and total number of high risk facilities and the number of facilities newly added each year.				

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE							
A.	B.		C.		D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed		Documentation / Record	Entity Performing the Activity	Comments
	Report on the high risk facilities inspection program, including the number of inspections conducted and the number and type of enforcement actions taken.						
	Type of Facility	0	Number of Inspections	Enforcement Actions			
	Operating municipal landfills	0					None in District
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0					
	EPCRA Title III, Section 313 facilities (TRI)	0					
	Facilities determined as high risk by the permittee	0					
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries						
	Report the number of high risk facilities sampled.						
	High risk facilities sampled	0					None in district
Part III.A.8 Summary	For activities required by Part III.A.8: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.						
	Strengths: None						
	Limitations: None						
	SWMP revisions implemented to address limitations: N/A						
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices <i>Not applicable to CDDs, WCDs, and DD</i>						
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement						
	Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.						
	PERMITTEE SITES: Active construction sites	0					District Substantially built-out, No District project sites
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0					
	PERMITTEE SITES: Percentage of active construction sites inspected	0					
	PRIVATE SITES: Active construction sites	0					
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs	0					
	PRIVATE SITES: Percentage of active construction sites inspected	0					
	Enforcement Action	0					

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.9.c	Construction Site Runoff — Site Operator Training				
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).				
		DEP Certification	Annual Training		
	Permittee construction site inspectors	1			2 previously certified
	Permittee construction site plan reviewers	0			No District project sites
	Permittee construction site operators	0			
Part III.A.9 Summary	For activities required by Part III.A.9: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Construction 100% complete				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				

SECTION VIII. CHANGES TO THE STORMWATER MANAGEMENT PROGRAM (SWMP) ACTIVITIES (Not Applicable In Year 4)		
A.	Permit Citation/ SWMP Element	Proposed Changes to the Stormwater Management Program Activities Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change) — REQUIRES DEP APPROVAL PRIOR TO CHANGE IF PROPOSING TO REPLACE OR DELETE AN ACTIVITY.
B.	Permit Citation/ SWMP Element	Changes to the Stormwater Management Program Activities NOT Established as Specific Requirements Under Part III.A of the Permit (Including the Rationale for the Change)

SECTION IX. TMDL Status Report

A.	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the identification number of the outfall prioritized for TMDL monitoring.								
	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	No TMDL Waterbody			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 4 AR)	(Year 4 AR; N/A if BPCP)
				<input type="checkbox"/> / <input type="checkbox"/>					
B.	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented. Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
	No TMDL Waterbody		(Year 4 AR)	(Year 4 AR; N/A if BPCP)					
C.	<p>Provide a brief statement as to the status of TMDL implementation according to Part VIII.B. of the permit (e.g. status of monitoring to validate WLA):</p> <p>The receiving water for River Ridge Community Development District stormwater system is the Estero River. A review of the web links contained in the NPDES permit to assist in the identification of local EPA established or FDEP adopted TMDLs was conducted and the Estero River is not listed. Therefore, it is our understanding that River Ridge Community Development District needs take no further action at this time.</p>								

Attachment #1
Part V.B.3 – Monitoring Data Summary

Provide a brief statement as to the status of monitoring plan implementation:

Water quality monitoring for River Ridge CDD uses data from the Lee County Water Monitoring Program at station 47A-4GR. This station is located on the Estero River in Lee County, Florida. Monitoring at this station occurs monthly and is analyzed for Chlorophyll-a, Biochemical Oxygen Demand, Cadmium, Chloride, Color, Specific Conductance, Copper, Dissolved Oxygen, Fecal Coliform, Enterococci, Ammonia, Nitrite, Nitrate, Nitrate+Nitrite, Ortho-Phosphorus, Lead, pH, Silica, Temperature, Total Kjeldahl Nitrogen, Total Nitrogen, Total Phosphorus, Total Suspended Solids, Turbidity, and Zinc.

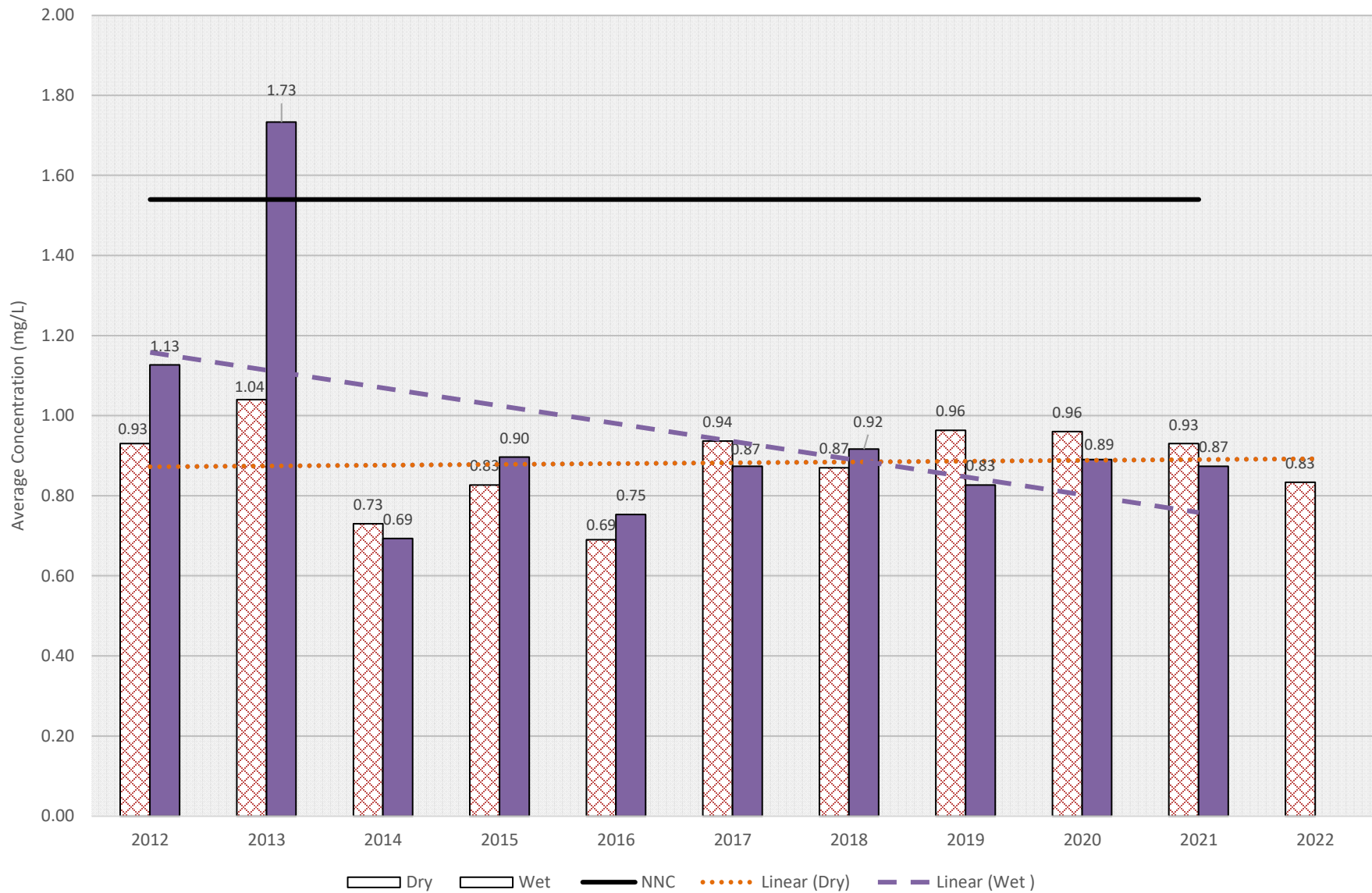
Reporting year summary:

River Ridge CDD uses data from Lee County monitoring station 47A-4GR to determine water quality. 47A-4GR is located nearby the community on the Estero River. Total nitrogen (TN), total phosphorus (TP), chlorophyll-a (Chl-a), and biochemical oxygen demand (BOD) data have been analyzed to summarize water quality. The wet and dry season concentrations were reviewed for the reporting period and include July, August, and September of 2021, and January, February, and March of 2022. The average TN, TP, and Chl-a concentrations observed in the wet season of 2021 were slightly lower than the average concentrations from the previous wet season: TN (down from 0.89 mg/L to 0.87 mg/L), TP (down from 0.05 mg/L to 0.03 mg/L), Chl-a (down from 5.2mg/m³ to 2.2 mg/m³). The average BOD concentration observed in the wet season of 2021 was slightly higher than the average concentration from the previous wet season: (up from 0.7 mg/L to 0.8 mg/L). TN and TP were both well below their respective Numeric Nutrient Criteria (NNC) threshold values of 1.54 mg/L and 0.12 mg/L respectively. Chl-a was also well below the threshold of 20 mg/m³. Although there is no specific threshold for the BOD parameter, these amounts are comparable to historic values. Dry season concentrations for TN, TP, Chl-a, and BOD were lower than the average concentrations from the previous year: TN (down from 0.93 mg/L to 0.83 mg/L) TP (down from 0.05 mg/L to 0.04 mg/L), Chl-a (down from 9.3 mg/m³ to 2.7 mg/m³), and BOD (down from 1.6 mg/L to 1.4 mg/L).

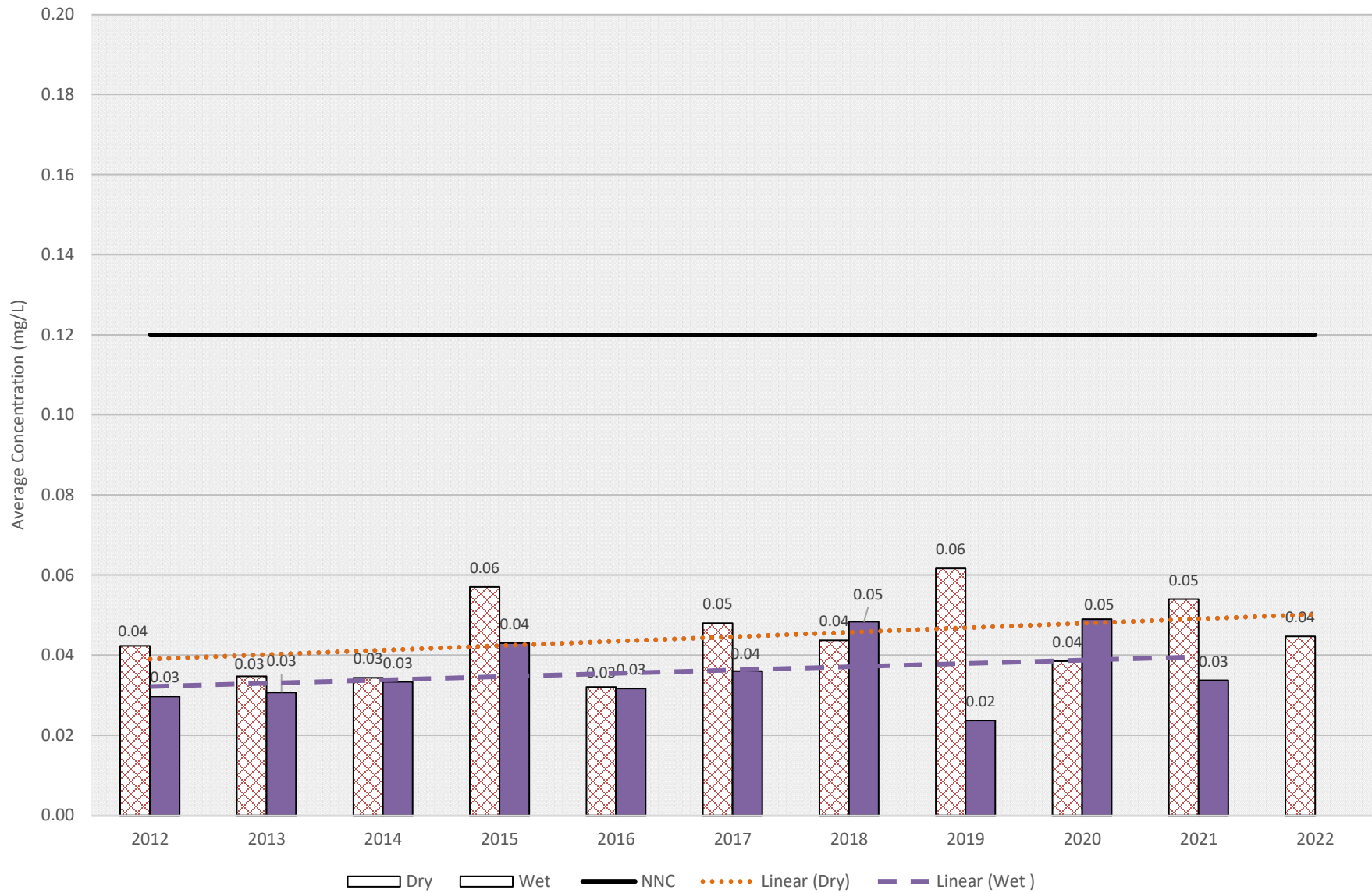
Long-term summary:

Water quality for River Ridge was analyzed using samples collected from nearby Lee County monitoring station 47A-4GR on the Estero River over a 10-year period from the wet season of 2012 through the dry season of 2022. Wet season trends for TN and BOD concentrations show a decrease over the 10-year period, while the trends for Chl-a and BOD are relatively stable. Dry season concentrations of TN and TP are relatively stable over the 10-year period. Dry season concentrations for Chl-a shows an increasing trend, while concentrations of BOD shows a decreasing trend.

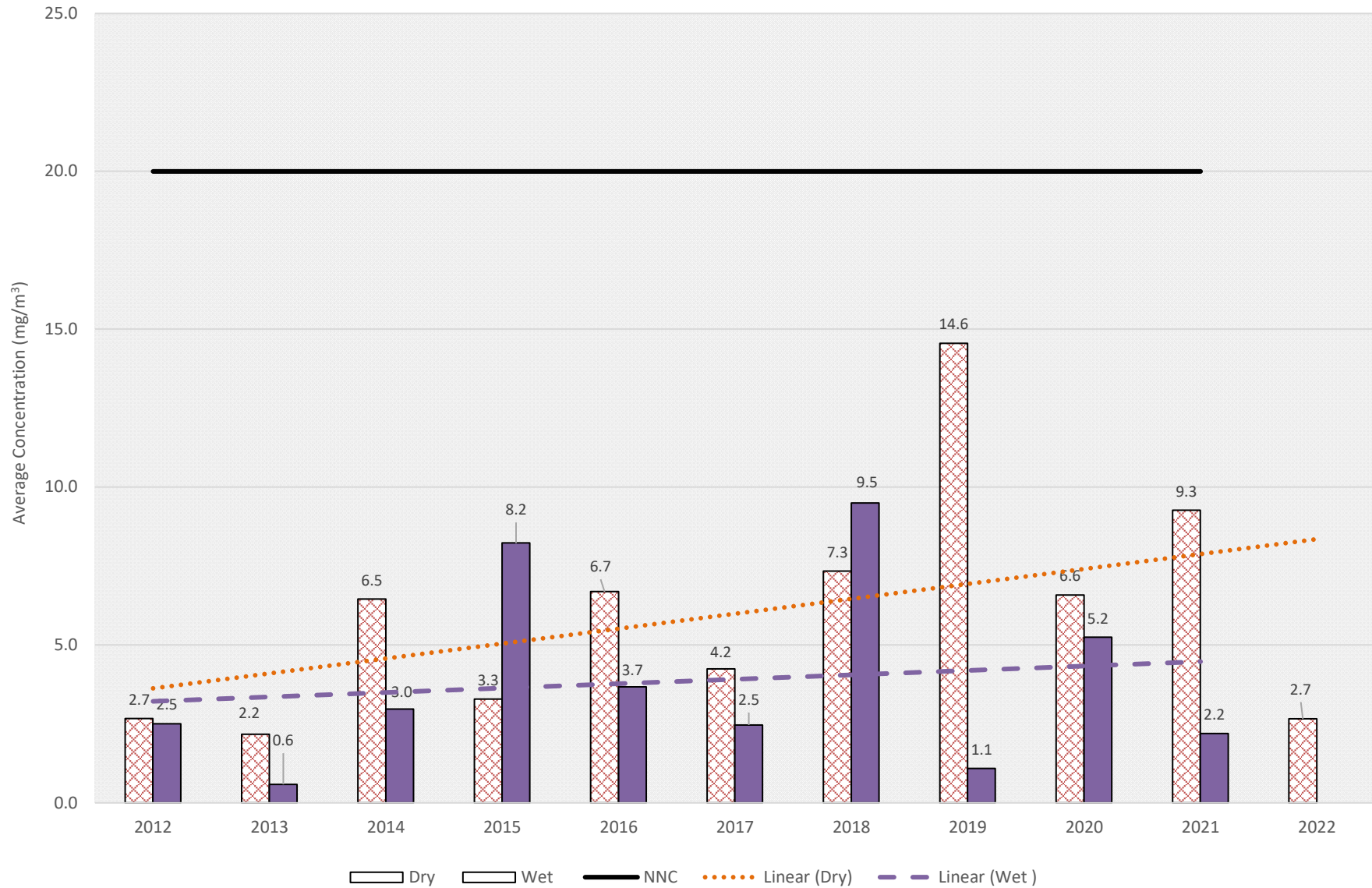
River Ridge (Estero River 47A-4GR)
 Total Nitrogen (TN)
 2012-2022



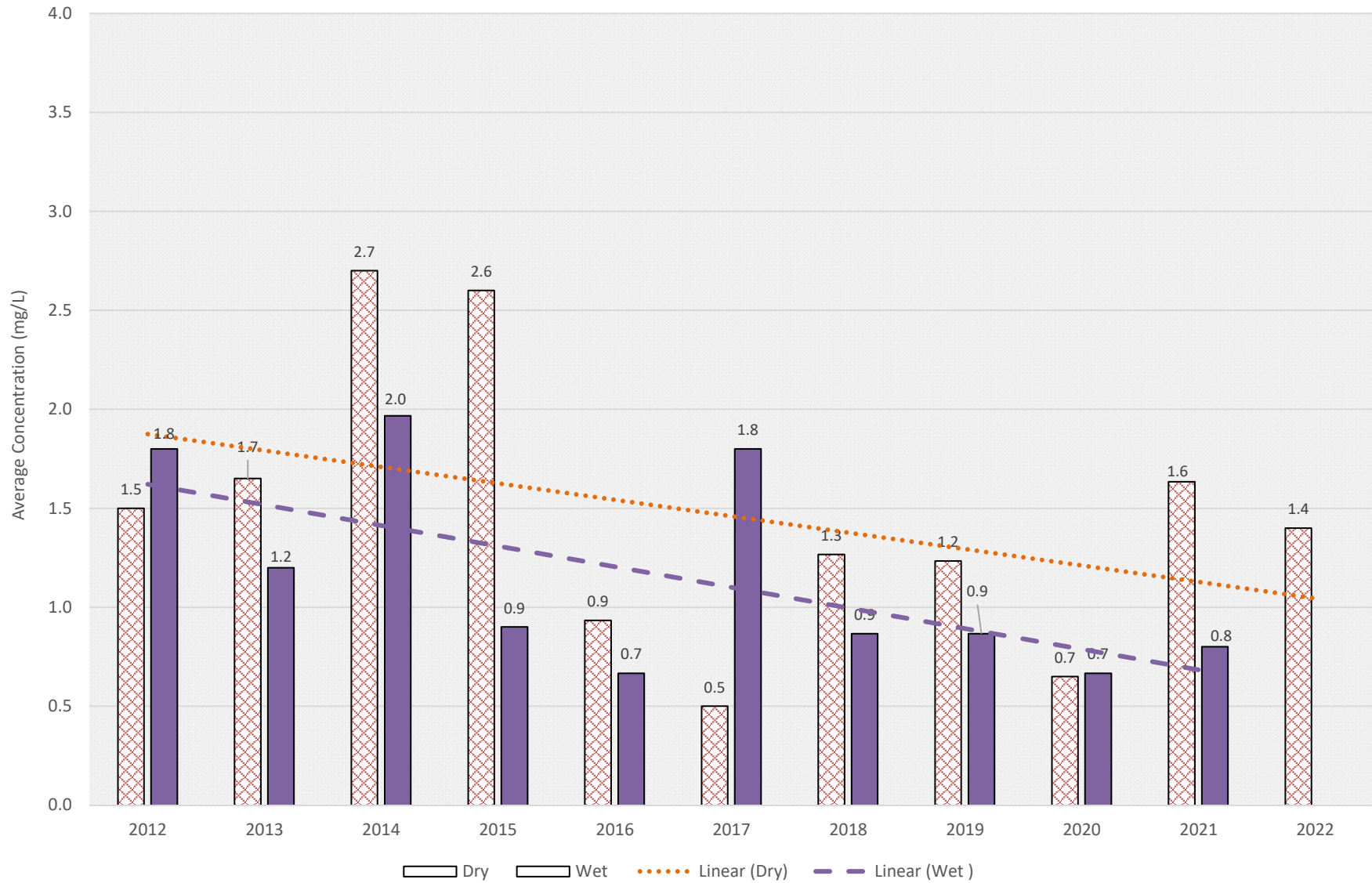
River Ridge (Estero River 47A-4GR)
Total Phosphorous (TP)
2012-2022



River Ridge (Estero River 47A-4GR)
Chlorophyll-a (CHL-A)
2012-2022



River Ridge (Estero River 47A-4GR)
Biochemical Oxygen Demand (BOD)
2012-2022



**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

**UNAUDITED
FINANCIAL
STATEMENTS**

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
SEPTEMBER 30, 2022**

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2022**

	General Fund	Special Revenue Fund	Series 2022A Note	Series 2022B Note	Total Governmental Funds
ASSETS					
Cash					
SunTrust					
Operating	\$ 150,115	\$ -	\$ -	\$ -	\$ 150,115
Loan account 2019	-	75,316	-	-	75,316
SRF - Pelican Sound	-	306,419	-	-	306,419
Series 2022A note	-	-	252,321	-	252,321
Series 2022B note	-	-	-	574,315	574,315
Florida Community Bank					
Note reserve 2016	-	10,001	-	-	10,001
Note reserve 2019	-	10,001	-	-	10,001
Prepaid expense	7,480	-			7,480
Total assets	<u>\$ 157,595</u>	<u>\$ 401,737</u>	<u>\$252,321</u>	<u>\$574,315</u>	<u>\$ 1,385,968</u>
LIABILITIES					
Liabilities					
Accounts payable	\$ 16,537	\$ 7,277	\$ -	\$ -	\$ 23,814
Total liabilities	<u>16,537</u>	<u>7,277</u>	<u>-</u>	<u>-</u>	<u>23,814</u>
FUND BALANCE					
Assigned					
Working capital	53,775	271,120	-	-	324,895
Restricted for					
Debt service	-	-	252,321	574,315	826,636
Unassigned	87,283	123,340	-	-	210,623
Total fund balance	<u>141,058</u>	<u>394,460</u>	<u>252,321</u>	<u>574,315</u>	<u>1,362,154</u>
Total liabilities and fund balance	<u>\$ 157,595</u>	<u>\$ 401,737</u>	<u>\$252,321</u>	<u>\$574,315</u>	<u>\$ 1,385,968</u>

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES - GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 216,947	\$ 214,350	101%
Interest & miscellaneous	4	102	750	14%
Total revenues	<u>4</u>	<u>217,049</u>	<u>215,100</u>	101%
EXPENDITURES				
Administrative				
Supervisors	-	9,258	10,918	85%
Management/accounting	4,284	51,408	51,408	100%
Audit	-	4,544	7,100	64%
Special assessment preparation	-	6,500	6,500	100%
Legal fees	835	7,884	10,000	79%
Line of credit - costs	-	9,000	-	N/A
Engineering	5,551	13,996	10,000	140%
NPDES reporting filing	13,100	25,370	13,000	195%
Telephone	33	400	400	100%
Postage	258	5,153	1,000	515%
Insurance	-	6,958	7,100	98%
Printing & binding	63	750	750	100%
Legal advertising	-	984	1,000	98%
Office expenses & supplies	-	189	-	N/A
Contingencies	18	1,472	3,880	38%
Subscriptions & memberships	-	175	175	100%
Website maintenance	-	705	705	100%
ADA website compliance	-	409	210	195%
Property taxes	-	10	-	N/A
Total administrative	<u>24,142</u>	<u>145,165</u>	<u>124,146</u>	117%
Field services				
Other contractual - field management				
Q & A	217	2,601	2,601	100%
Contingencies	-	-	1,000	0%
Other contractual	-	37,149	40,000	93%
Street lighting	630	3,715	4,500	83%
Plant replacement	731	731	4,000	18%
Street sweeping	-	-	10,000	0%
Roadway repairs	64	664	2,500	27%
Aquascaping	-	135	20,000	1%
Total field services	<u>1,642</u>	<u>44,995</u>	<u>84,601</u>	53%

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES - GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Other fees and charges				
Property appraiser	-	-	1,725	0%
Tax collector	-	2,278	2,588	88%
Total other fees and charges	-	2,278	4,313	53%
Subtotal expenditures: general	<u>25,784</u>	<u>192,438</u>	<u>213,060</u>	90%
Net change in fund balances	(25,780)	24,611	2,040	
Fund balances - beginning				
Unassigned	166,838	116,447	75,868	
Fund balances - ending				
Assigned				
Working capital	53,775	53,775	53,775	
Unassigned	87,283	87,283	24,133	
Fund balances - ending	<u>\$ 141,058</u>	<u>\$ 141,058</u>	<u>\$ 77,908</u>	

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES:
SPECIAL REVENUE FUND - PELICAN SOUND PROGRAM
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: Pelican Sound	\$ -	\$ 1,085,569	\$ 1,083,980	100%
Interest & miscellaneous: Pelican Sound	11	102	500	20%
Total revenues	<u>11</u>	<u>1,085,671</u>	<u>1,084,480</u>	100%
EXPENDITURES				
Professional services				
Audit	-	2,556	3,400	75%
Legal	-	3,000	5,000	60%
Engineering	691	26,626	20,000	133%
Contingencies	46	625	600	104%
Total professional services	<u>737</u>	<u>32,807</u>	<u>29,000</u>	113%
Other contractual				
Field management	417	5,000	5,000	100%
Lake/wetland	-	91,013	95,000	96%
Drainage pipe annual inspection and cleaning	-	107,141	45,000	238%
Lake bank remediation	-	18,675	50,000	37%
2019 Note - capital outlay	-	89,739	90,000	100%
Capital outlay	70,643	583,853	674,000	87%
Roadway RM/traffic calming	1,200	33,508	35,000	96%
Aeration repair	7,206	18,834	-	N/A
Contingencies	782	2,768	25,000	3%
Total other contractual	<u>80,248</u>	<u>950,531</u>	<u>1,019,000</u>	93%
Net change in fund balances	(80,974)	102,333	36,480	
Fund balances - beginning				
Unassigned	475,434	292,127	299,406	
Fund balances - ending				
Assigned				
Working capital	271,120	271,120	271,120	
Unassigned	123,340	123,340	64,766	
Fund balances - ending	<u>\$ 394,460</u>	<u>\$ 394,460</u>	<u>\$ 335,886</u>	

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES:
SPECIAL REVENUE FUND - SERIES 2022A
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	Current Month	Year to Date
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES		
Debt Service		
Loan commitment fee	-	2,125
Bank counsel	<u>-</u>	<u>7,500</u>
Total debt service	<u>-</u>	<u>9,625</u>
 Other contractual		
Capital outlay	<u>57,255</u>	<u>588,054</u>
Total other contractual	<u>57,255</u>	<u>588,054</u>
Total expenditures	<u>57,255</u>	<u>597,679</u>
 OTHER FINANCING SOURCES		
Loan proceeds	<u>-</u>	<u>850,000</u>
Total other financing sources	<u>-</u>	<u>850,000</u>
 Net change in fund balances	(57,255)	252,321
Fund balances - beginning		
Unassigned	309,576	-
Fund balances - ending		
Unassigned	<u>252,321</u>	<u>252,321</u>
Fund balances - ending	<u>\$ 252,321</u>	<u>\$ 252,321</u>

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES:
SPECIAL REVENUE FUND - SERIES 2022B
FOR THE PERIOD ENDED SEPTEMBER 30, 2022**

	Current Month	Year to Date
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
EXPENDITURES		
Debt Service		
Loan commitment fee	-	2,125
Bank counsel	<u>-</u>	<u>7,500</u>
Total debt service	<u>-</u>	<u>9,625</u>
Other contractual		
Capital outlay	<u>203,152</u>	<u>266,060</u>
Total other contractual	<u>203,152</u>	<u>266,060</u>
Total expenditures	<u>203,152</u>	<u>275,685</u>
OTHER FINANCING SOURCES		
Loan proceeds	<u>-</u>	<u>850,000</u>
Total other financing sources	<u>-</u>	<u>850,000</u>
Net change in fund balances	(203,152)	574,315
Fund balances - beginning		
Unassigned	777,467	-
Fund balances - ending		
Unassigned	<u>574,315</u>	<u>574,315</u>
Fund balances - ending	<u>\$ 574,315</u>	<u>\$ 574,315</u>

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT
CHECK REGISTER
SEPTEMBER 2022**

River Ridge CDD Check Detail September 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	CBI	09/07/2022	FEDEX	151.002 · Suntrust ...		-136.07
Bill	7-867-82159	09/02/2022		519.410 · Postage	-136.07	136.07
TOTAL					-136.07	136.07
Bill Pmt -Check	CBI	09/07/2022	FPL	151.002 · Suntrust ...		-315.20
Bill	55697-04520 082622	09/02/2022		538.431 · Street Lig...	-315.20	315.20
TOTAL					-315.20	315.20
Bill Pmt -Check	CBI	09/07/2022	FPL	151.003 · SRF - Pel...		-401.43
Bill	67220-91268 082922	09/02/2022		539.040 · Contigen...	-401.43	401.43
TOTAL					-401.43	401.43
Bill Pmt -Check	CBI	09/30/2022	FPL	151.003 · SRF - Pel...		-380.71
Bill	67220-91268 092822	09/29/2022		539.040 · Contigen...	-380.71	380.71
TOTAL					-380.71	380.71
Bill Pmt -Check	CBI	09/30/2022	FPL	151.002 · Suntrust ...		-315.20
Bill	55697-04520 092722	09/29/2022		538.431 · Street Lig...	-315.20	315.20
TOTAL					-315.20	315.20
Bill Pmt -Check	6180	09/07/2022	JOHNSON ENGIN...	151.002 · Suntrust ...		-1,500.00
Bill	20044471-020 5	09/02/2022		538.300 · NPDES P...	-1,500.00	1,500.00
TOTAL					-1,500.00	1,500.00
Bill Pmt -Check	6181	09/07/2022	WRATHELL, HUNT...	151.002 · Suntrust ...		-4,596.58
Bill	2021-1805	09/02/2022		513.311 · Managem...	-3,927.93	4,284.00
				519.411 · Telephone	-30.56	33.33
				519.470 · Printing a...	-57.31	62.50
				539.020 · Field Man...	-382.04	416.67
				538.336 · Q & A	-198.74	216.75

River Ridge CDD Check Detail September 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
TOTAL					-4,596.58	5,013.25
Bill Pmt -Check	6182	09/07/2022	WRATHELL, HUNT...	151.003 · SRF - Pel...		-416.67
Bill	2021-1805	09/02/2022		513.311 · Managem...	-356.07	4,284.00
				519.411 · Telephone	-2.77	33.33
				519.470 · Printing a...	-5.19	62.50
				539.020 · Field Man...	-34.63	416.67
				538.336 · Q & A	-18.01	216.75
TOTAL					-416.67	5,013.25
Bill Pmt -Check	6183	09/07/2022	FIS OUTDOOR	151.220 · Series 20...		-1,487.01
Bill	0007766844-001	09/02/2022		538.602 · Cap Outlay	-1,487.01	1,487.01
TOTAL					-1,487.01	1,487.01
Bill Pmt -Check	6184	09/07/2022	HANNULA LANDS...	151.220 · Series 20...		-16,500.00
Bill	24142	09/02/2022		538.600 · Capital O...	-16,500.00	16,500.00
TOTAL					-16,500.00	16,500.00
Bill Pmt -Check	6185	09/07/2022	HERITAGE LANDS...	151.220 · Series 20...		-45.22
Bill	0007011797-002	09/02/2022		538.602 · Cap Outlay	-45.22	45.22
TOTAL					-45.22	45.22
Bill Pmt -Check	6186	09/07/2022	IRRIGATION CON...	151.220 · Series 20...		-11,250.00
Bill	21986	09/02/2022		538.602 · Cap Outlay	-11,250.00	11,250.00
TOTAL					-11,250.00	11,250.00
Bill Pmt -Check	6187	09/07/2022	SHANE WILLIS	151.220 · Series 20...		-64.15
Bill	114-2484753-8507435	09/02/2022		538.602 · Cap Outlay	-64.15	64.15
TOTAL					-64.15	64.15
Bill Pmt -Check	6188	09/20/2022	EGIS INSURANCE ...	151.002 · Suntrust ...		-7,480.00

River Ridge CDD
Check Detail
September 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	17084	09/19/2022		155.000 · Prepaid E...	-7,480.00	7,480.00
TOTAL					-7,480.00	7,480.00
Bill Pmt -Check	6189	09/20/2022	HOLE MONTES, IN...	151.002 · Suntrust ...		-736.25
Bill	89111	09/19/2022		519.320 · Engineeri...	-399.31	736.25
				519.320 · Engineeri...	-336.94	621.25
TOTAL					-736.25	1,357.50
Bill Pmt -Check	6190	09/20/2022	WOODWARD, PIR...	151.002 · Suntrust ...		-834.90
Bill	28100	09/19/2022		514.310 · Legal Fees	-834.90	834.90
TOTAL					-834.90	834.90
Bill Pmt -Check	6191	09/20/2022	COLLIER PAVING ...	151.003 · SRF - Pel...		-1,200.00
Bill	10817	09/19/2022		539.466 · Roadway ...	-1,200.00	1,200.00
TOTAL					-1,200.00	1,200.00
Bill Pmt -Check	6192	09/20/2022	HOLE MONTES, IN...	151.003 · SRF - Pel...		-621.25
Bill	89111	09/19/2022		519.320 · Engineeri...	-336.94	736.25
				519.320 · Engineeri...	-284.31	621.25
TOTAL					-621.25	1,357.50
Bill Pmt -Check	6193	09/20/2022	METRO PUMPING ...	151.003 · SRF - Pel...		-70,643.32
Bill	50160	09/19/2022		538.602 · Cap Outlay	-70,643.32	70,643.32
TOTAL					-70,643.32	70,643.32
Bill Pmt -Check	6194	09/20/2022	HERITAGE LANDS...	151.220 · Series 20...		-4,031.72
Bill	0007809033-001	09/19/2022		538.602 · Cap Outlay	-1,281.72	1,281.72
Bill	0007788415-001	09/19/2022		538.602 · Cap Outlay	-2,750.00	2,750.00
TOTAL					-4,031.72	4,031.72
Bill Pmt -Check	6195	09/20/2022	IRRIGATION CON...	151.220 · Series 20...		-11,250.00

River Ridge CDD
Check Detail
September 2022

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	21944	09/19/2022		538.602 · Cap Outlay	-11,250.00	11,250.00
TOTAL					-11,250.00	11,250.00
Bill Pmt -Check	6196	09/30/2022	LAZS LAWN SERV...	151.002 · Suntrust ...		-731.00
Bill	5951	09/29/2022		538.460 · Plant Rep...	-546.00	546.00
Bill	5952	09/29/2022		538.460 · Plant Rep...	-185.00	185.00
TOTAL					-731.00	731.00
Bill Pmt -Check	6197	09/30/2022	SHANE WILLIS	151.002 · Suntrust ...		-64.15
Bill	7461809	09/29/2022		538.465 · Roadway ...	-64.15	64.15
TOTAL					-64.15	64.15
Bill Pmt -Check	6198	09/30/2022	FIS OUTDOOR	151.220 · Series 20...		-1,377.36
Bill	0008015848-001	09/29/2022		538.602 · Cap Outlay	-933.24	933.24
Bill	0008120838-001	09/29/2022		538.602 · Cap Outlay	-444.12	444.12
TOTAL					-1,377.36	1,377.36
Bill Pmt -Check	6199	09/30/2022	IRRIGATION CON...	151.220 · Series 20...		-11,250.00
Bill	22605	09/29/2022		538.602 · Cap Outlay	-11,250.00	11,250.00
TOTAL					-11,250.00	11,250.00
Bill Pmt -Check	6200	09/30/2022	HANNULA LANDS...	151.221 · Series 20...		-203,151.90
Bill	24156	09/29/2022		538.600 · Capital O...	-203,151.90	203,151.90
TOTAL					-203,151.90	203,151.90

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

MINUTES

DRAFT

**MINUTES OF MEETING
RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the River Ridge Community Development District held Multiple Pubic Hearings and a Regular Meeting on August 23, 2022 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 and via Zoom at <https://us02web.zoom.us/j/86587552750> and telephonically at 1-929-205-6099, Meeting ID: 865 8755 2750 for both.

Present were:

Bob Schultz (via telephone)	Chair
Terry Mountford	Vice Chair
Kurt Blumenthal	Assistant Secretary
Robert Twombly	Assistant Secretary
Jim Gilman	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	District Manager
Shane Willis	Operations Manager
Tony Pires	District Counsel
Eric Long	PSGRC General Manager

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mrs. Adams called the meeting to order at 1:01 p.m. Supervisors Mountford, Blumenthal and Gilman were present. Supervisor Twombly was not present at roll call. Supervisor Schultz was attending via telephone.

On MOTION by Mr. Blumenthal and seconded by Mr. Mountford, with all in favor, authorizing Mr. Schultz’s attendance and full participation, via telephone, due to exceptional circumstances, was approved.

39 **SECOND ORDER OF BUSINESS**

Public Comments: Agenda Items (5 minutes per speaker)

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41
42

There were no public comments.

43

44 **THIRD ORDER OF BUSINESS**

Public Hearing on Adoption of Fiscal Year 2022/2023 Budget

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46
47

A. Proof/Affidavit of Publication

48 The affidavit of publication was included for informational purposes.

49 **B. Consideration of Resolution 2022-08, Relating to the Annual Appropriations and**
50 **Adopting the Budget for the Fiscal Year Beginning October 1, 2022 and Ending**
51 **September 30, 2023; Authorizing Budget Amendments; and Providing an Effective Date**

52 Mrs. Adams presented Resolution 2022-08 and read the title. She reviewed the proposed
53 Fiscal Year 2023 budget compared to the Fiscal Year 2022 budget, highlighting line-item increases
54 and explained the reasons for the increases.

55 The Board previously asked for the assessments remain flat, at \$869.24 per unit.

56 Mr. Mountford voiced his opinion that the assessment amount seems excessive but, given
57 the surprises of the last few years, it is fathomable.

58

On MOTION by Mr. Gilman and seconded by Mr. Mountford, with all in favor, the public hearing was opened.

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No members of the public spoke.

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On MOTION by Mr. Blumenthal and seconded by Mr. Mountford, with all in favor, the public hearing was closed.

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On MOTION by Mr. Mountford and seconded by Mr. Blumenthal, with all in favor, Resolution 2022-08, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2022 and Ending September 30, 2023; Authorizing Budget Amendments; and Providing an Effective Date, was adopted.

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74 **FOURTH ORDER OF BUSINESS**

**Public Hearing to Hear Comments and
Objections on the Imposition of
Maintenance and Operation Assessments
to Fund the Budget for Fiscal Year
2022/2023, Pursuant to Florida Law**

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80 **A. Proof/Affidavit of Publication**

81 **B. Mailed Notice(s)**

82 These items were included for informational purposes.

83 **C. Consideration of Resolution 2022-09, Making a Determination of Benefit and Imposing**
84 **Special Assessments for Fiscal Year 2022/2023; Providing for the Collection and**
85 **Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for**
86 **Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an**
87 **Effective Date**

88 In response to a question about the Mailed Notice, Mr. Pires stated that the Florida
89 Legislature and courts interpret the Statute to be that a Mailed Notice must be sent, in addition
90 to the notices in the newspaper.

91
92 **On MOTION by Mr. Blumenthal and seconded by Mr. Gilman, with all in favor,**
93 **the public hearing was opened.**

94
95
96 No members of the public spoke.

97 Mr. Pires asked if Management received any objections, comments or letters of concern
98 from residents. Mrs. Adams replied no.

99
100 **On MOTION by Mr. Mountford and seconded by Mr. Gilman, with all in favor,**
101 **the public hearing was closed.**

102
103
104 Mrs. Adams presented Resolution 2022-09 and read the title.

105
106 **On MOTION by Mr. Mountford and seconded by Mr. Gilman, with all in favor,**
107 **Resolution 2022-09, Making a Determination of Benefit and Imposing Special**

Assessments for Fiscal Year 2022/2023; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date, was adopted.

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FIFTH ORDER OF BUSINESS

Presentation of Annual Quality Assurance Audit: Lake Maintenance and Dry Retention

A. Memorandum: Lake Maintenance

Mr. Willis stated the CDD’s lakes are healthy, overall. There was a bit of algae on the perimeter of some of the lakes. Some of the photos with algae were taken at the start of the summer, when the rains were first coming in after the dry season, which washed nutrients and organic materials into the lake, as expected. Mr. Willis discussed work orders, the treatment requirements for some of the lakes, Lake H1-A, which was the only lake out of compliance, the abundance of wildlife, the littorals and Lake E3-A, which could use littorals.

B. Evaluation Sheets/Photos

Mr. Willis reviewed the evaluation sheets and the photographs of the lakes.

C. Memorandum: Dry Retention

D. Photos

Mr. Willis presented the Dry Retention audit and additional photographs of the CDD lakes. He concluded that the dry retention areas look really good and nothing problematic was noted.

Discussion ensued regarding lake bank erosion at Lake E8-A, Lake E1-C, drainage, water levels, dry retention areas and harvesting cana lilies by the River 8 Tee box.

Mrs. Adams stated that she requested a cost estimate from SOLitude to trim back the wax myrtles that are adjacent to the Florida Power & Light (FPL) ditch.

Mr. Krebs will re-inspect Lake E1-C for drainage concerns and report his findings.

Mr. Twombly arrived at the meeting at 1:30 p.m.

SIXTH ORDER OF BUSINESS

Consideration of Clarke Construction Group Inc. Proposal for Pelican Sound Seaside Grading and Location Map

- **Consideration of License or Lease Agreement**

142 Mrs. Adams presented the \$295,862.81 bid proposal from Clarke Construction Group Inc.
143 (Clarke), for Pelican Sound Seaside Grading and Location Map.

144 Mr. Long stated this is the only proposal that was obtained and Staff is in the process of
145 obtaining two other proposals to compare costs. This item is related to Lake 9 between the golf
146 course and Seaside I and II. Mr. Long stated that Mr. Krebs prepared a map to consider raising
147 the elevation by 1' from where the existing inlet is located near Seaside I. The intention is to have
148 five inlets in the area in question, while avoiding disruption of the existing plants, and pitch the
149 drains to the existing lake, which is Lake E3-C.

150 Mr. Krebs stated the drainage basin for that area is part of Lake E3-C. The goal is to not
151 disturb the golf course and go north, instead of going across and beyond the range. Asked to
152 identify the specific area, Mr. Krebs stated it is between the cart path and the buildings, which
153 used to be an indigenous area before the PSGRC re-zoned it and cleared all the underlying
154 palmettos. It is now a low-lying area that solely collects water. Mr. Krebs stated the only way to
155 resolve the issue is to raise the grade and install a few inlets to collect all the water and direct it
156 towards the lake. He coordinated with Mr. Long on a sketch and rough quantities to obtain pricing
157 from contractors. Mr. Long stated Clarke completed the golf course renovation and re-grassing
158 in 2015 and is very familiar with the property. Two other proposals are pending.

159 Mr. Krebs responded to questions regarding why installing piping in the area will not
160 work, re-grading, The Masters property, storm drainage systems on the roadway, lake elevation,
161 dry retention areas, the inlets, drain lines, the indigenous area that was re-zoned, obtaining
162 permits and a Limited Development Order (LDO).

163 Mr. Mountford stated he is not predisposed to considering a \$295,000 budget for one
164 area and not addressing all the other wetland water retention problem areas in the CDD without
165 viewing the entire scope of work.

166 Mr. Schultz recalled that, at the last meeting, Mr. Krebs was asked for an engineering
167 assessment for a solution to the area along Seaside and The Masters area and the Board was
168 expecting a report, instead of a proposal. He stated this will be considered an interim discussion
169 and requested a report from Mr. Krebs as to how to approach these issues.

170 Mr. Krebs will prepare and present a comprehensive draft report that examines how
171 HOAs are handling the issue and include additional cost estimates.

172 ■ **Update: Landscape/Irrigation**

173 **This item was an addition to the agenda**

174 Referencing slides, Mr. Long reported the following:

175 ➤ Hannula Landscaping has been on site every day since the beginning of the project. Thus
176 far, the work has been extraction, with removal of plantings.

177 ➤ Wet checks commenced on August 22nd.

178 ➤ Plant installations are scheduled to commence September 6th.

179 ➤ Removals are mostly completed, with the exception of a couple of communities.

180 ➤ 13 irrigation clocks, from the master landscape plan, have been replaced.

181 Asked if any irrigation heads had to be replaced and if it was budgeted, Mr. Long replied
182 affirmatively and stated irrigation is built into the budget and is being absorbed by what was
183 already approved. Realistically, any additional expenses are for adding more plantings to areas
184 that were not on the original scope.

185 ➤ Landscape lighting needs to be replaced at the entrances. One proposal was obtained for
186 \$17,000. Staff will obtain additional proposals.

187 ➤ The wiring for irrigation will commence August 29th.

188 ➤ Irrigation head installations are scheduled to be completed September 12th through the
189 14th.

190 ➤ Filtration for the pump station is currently underway.

191

192 **SEVENTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
Statements as of July 31, 2022**

193

194

195 • **2022 Operations Financial Impact Analysis**

196 Mrs. Adams presented the Unaudited Financial Statements as of July 31, 2022 and the
197 Financial Impact Analysis Report.

198 The financials were accepted.

199

200 **EIGHTH ORDER OF BUSINESS****Approval of June 28, 2022 Regular Meeting Minutes**

201

202

203 Mrs. Adams presented the June 28, 2022 Regular Meeting Minutes. The following change
204 was made:

205 Line 26: Insert "(via telephone)" after "McGiven"

206

207 **On MOTION by Mr. Blumenthal and seconded by Mr. Gilman, with all in favor,**
208 **the June 28, 2022 Regular Meeting Minutes, as amended, were approved.**

209

210

211 • **Active Action and Agenda Items**

212 Items 4, 9, 10, 11 and 12 were completed.

213 Item 4: The speed cushion was delivered and will be installed shortly.

214 Item 5: Staff asked to defer this item until October because there are not sufficient funds
215 in the Fiscal Year 2022 budget to cover the project costs at this time.

216 Item 12: Mr. Willis will order another box of reflectors.

217 Mr. Shultz asked for an update on the complaint about the condition of the drain box in
218 front of the Sound 9 Tee. Mr. Willis stated Staff received a quote in June for the painting and
219 determined that it will be carried over to the Fiscal Year 2023 budget. Mrs. Adams stated this
220 item was deferred because of unforeseen spending in the Fiscal Year 2022 budget but, now that
221 Fiscal Year 2022 is ending, Staff can facilitate painting of the structure. Mr. Willis will schedule
222 painting of the outfall structure adjacent to the dry retention area.

223

224 **NINTH ORDER OF BUSINESS****Staff Reports**

225

226 **A. District Counsel: *Woodward Pires & Lombardo, P.A.***

227 There was no report.

228 **B. District Engineer: *Hole Montes, Inc.***

229 Mr. Krebs stated when he inspected the property with Mr. Long last month, it was noted
230 that water is collecting around the control structure between Basins #5 and #6 and the lake was
231 high. Staff will address this problem during the dry season by installing rip-rap.

- 232 • Consideration of Collier Paving & Concrete, Estimate #22-407 for Asphalt and
- 233 Concrete Repairs – Effective October 1, 2022 [\$23,033.66]

234 Mrs. Adams presented Estimate #22-407, in the amount of \$23,033.66, to be paid out of

235 the Fiscal Year 2023 budget.

236

237 **On MOTION by Mr. Blumenthal and seconded by Mr. Schultz, with all in favor,**

238 **Collier Paving & Concrete Estimate #22-407 for asphalt and concrete repairs,**

239 **effective October 1, 2022, in the amount of \$23,033.66, was approved.**

240

241

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

243 **I. Key Activity Dates**

244 **II. NEXT MEETING DATE: September 27, 2022 at 1:00 P.M.**

- 245 • **QUORUM CHECK**

246 Supervisors Gilman, Blumenthal, Twombly and Mountford confirmed their in-person

247 attendance at the September 27, 2022 meeting. Supervisor Schultz would attend via telephone.

248

249 **TENTH ORDER OF BUSINESS**

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

250

251

252 A Board Member asked Staff to re-inspect Catch Basin #166 for drainage concerns.

253

254 **ELEVENTH ORDER OF BUSINESS**

Adjournment

255

256

257 There being nothing further to discuss, the meeting adjourned.

258

259 **On MOTION by Mr. Mountford and seconded by Mr. Blumenthal, with all in**

260 **favor, the meeting adjourned at 2:23 p.m.**

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Secretary/Assistant Secretary

Chair/Vice Chair

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

**ACTIVE
ACTION AND
AGENDA
ITEMS**

RIVER RIDGE CDD
ACTIVE ACTION AND AGENDA ITEMS
From 08.23.22 Meeting – for 10.25.22 Agenda

1. **CONTINUING** **ACTION:** Speakers to identify themselves.

2. **ACTION/AGENDA** **10.26.21** Mr. Childers to follow up regarding a request for Florida Power & Light (FPL) to install a street light at the intersection of Pelican Sound Drive and Southern Hills Drive. **03.22.22** Travis waiting for FPL to return his call. **ONGOING**

3. **ACTION** **12.14.21** PSGRC to send periodically e-blast communications. **ONGOING**

4. **ACTION** **03.22.22** Mr. Baker to reinspect the curb replacement areas with Collier Paving prior to project commencing in May, and Staff to ensure affected homeowners are notified of the potential start date. **04.26.22** Mr. Krebs to call Eddie with Collier Paving to put the Gleneagles and Masters residence project on the schedule and review contract to determine if services included sidewalk grinding. **06.28.22** Mr. Baker received revised proposal from Collier Paving but further review and revisions are needed. **COMPLETED after 08.23.22 meeting**

5. **ACTION** **06.28.22** Mr. Krebs to survey and suggest alternatives for the Seaside II Drainage Structure. **08.23.22** Mr. Krebs to include the drainage structure in the Masters as well as other areas of the community and prepare and present a comprehensive Draft Report with estimated costs. **ONGOING**

6. **ACTION** **06.28.22** Mr. Willis to order an adequate quantity of reflectors and adhesive. When received, a box of 40 yellow road reflectors and adhesive to be sent to Pelican Sound. **08.23.22** Mr. Willis to order another box of reflectors. **COMPLETED after 08.23.22 meeting**

7. **ACTION** **08.23.22** Mr. Krebs to re-inspect Lake E1-C for drainage issues and report his findings. **ONGOING**

8. **ACTION** **08.23.22** Staff to re-inspect catch basin #166 for drainage concerns. **ONGOING**

9. **ACTION** **08.23.22** Mr. Willis to facilitate painting of an outfall structure adjacent to the Sound 9 Tee and have grass cord planted adjacent to the outfall structure. **ONGOING**

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

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Key Activity Dates

Updated: October 2022

Description	Reference	Submit To	Due Date	MONTH/DATE
FPL and Outfall Ditch	SOP	N/A	Quarterly reviews and maintenance performed as required. Maintenance will be completed by the end of October.	Jan/May/July/Oct
Bubble-Up Structures located between Gleneagles/Golf Course within the Dry Retention	SOP	N/A	Quarterly reviews and maintenance performed as required. Maintenance will be completed by the end of October.	Jan/May/July/Oct
Street Sweeping @ 5 MPH	SOP	N/A	Weekly December 1 through February & 2 x's per week March thru April 31, Bi weekly remainder of the year. Street Sweeper provides their gate pass to the Foreman with each visit.	January thru December
Additional Street Sweeping by Precision Cleaning	SOP	N/A	Street Sweeping of all Roadways within the Boundaries of the District. Precision Cleaning is under contract for the weeks: Sep 15 & 29, Oct 13 & 27, Nov 10 & 24	Sep/Oct/Nov
Aeration Inspection Review and Reporting	SOP	N/A	Bi-Annual Inspections will be scheduled and completed in December 2022 and April 22, 2023.	December/April
Annual Letter to the Residents to include quarterly Letters submitted by Bob Twombly.	SOP	All Residents as well as PSGRC Staff & mailed to Estero Property Owners Association	Annual news letter to be distributed to all residents during the February time frame providing past projects & 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. Newsletters are to be emailed to Pelican Sound GM, Meadows Representative and Mailed to Estero Property Owners Association only.	2/25/2023
NPDES Report Filing	SOP	N/A	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.	10/1/2022 - Agenda Item - Presentation in October
Lake Littoral Plantings	SOP	N/A	Review of ponds for littoral supplemental planting during annual audit. Lake E3-A identified as needing plantings during audit.	6/13/2022
Lake & Dry Retention Audit Report	SOP	N/A	Annual inspection and report of all District owned Lakes & 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.	6/1/2023
Dry Retention Cord Grass Trimming	SOP	N/A	Annual Cord Grass trimming to be completed by the end of October.	10/1/2022

Dry Retention River Course #6	SOP	N/A	50% Mowing of Zone 1 completed in the Spring 2022; 50% mowing of Zone 1 will be completed in the Spring 2023; with no mowing in the Spring of 2024.	2022 thru 2024
River (8) Tee Box Harvesting & H1-B Canna Lilly trimming	SOP	N/A	Harvesting completed April 22, 2022 & scheduled for October 2022. Staff to mow Canna Lilly at this location, as well as H1-B (resident side of pond) on an annual basis and may be necessary twice per year.	October/April
Lake Bank Remediation	SOP	N/A	Continue to monitor E8-C for future repairs.	6/1/2023
Certificate of District Registered Voters	190(3)(a)(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)	4/1/2023
Culvert/Interconnecting Drain Pipe Inspection and cleanout	SOP	N/A	Annual inspection and report of all District roadside catch basins, interconnect piping and outfall structures. This is an annual agenda item for Board's consideration. Proposal to clean 25% or more.	4/1/2023
Road & Gutter Inspections & Inspections of asphalt depressions	SOP	N/A	Annual Inspection to be completed by the District Engineer during the month of October. Including review of asphalt depressions in the event we need to ROV a pipe - MRI to inspect if necessary. Last inspection 11.11.21	Oct-22
Sidewalk & Line of Sight Inspections	SOP	N/A	Inspection completed in August & October by the PSGRC & by the District Engineer. Note: Sidewalk grinder to be rented @ a cost of \$750.00 per week as necessary. Last inspection May 2022.	October/April
Water Quality Sampling of Lake H1-B	SOP	N/A	Solitude Lake Management to provide a water quality analysis in order to see the parameters when the lake looks good, so if it goes bad again, we can compare what changed by obtaining an additional sample	January 2022 first sample
Annual Financial Report	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 month's after the end of Fiscal Year.	6/1/2023
Proposed Budget	189.016, 189.418 & 200.065	Due to local governing authority (county or municipality)	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.	6/15/2023
2023 Proposed Budget to include Golf Course Irrigation System Cost	SOP	N/A	Draft Budget to include updated Golf Course Irrigation Cost	5/1/2022
2022 Budget & Other Events	SOP	N/A	Filter & Install - Metro Pumping - \$141,287. Maxicon Wire & Ground Rod Install - Irrigation Concepts - \$195K. Controller Install - Global Irrigation Solutions - \$55,978. Landscape Renovation Projects - Hannula Landscape - \$598,432.	Commenced 6/1/2022
2023 Budget & Other Events	SOP	N/A	MRI Proposals for various pipe repairs as approved at the May 2022 meeting for a total cost \$39,900.00. Solitude Lake E-7A dye treatments January thru April - \$908.00 as approved at the April 2022 Board meeting.	10/1/2022
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 of each year.	9/15/2023

Insurance Renewal	SOP	N/A	Bind Insurance for upcoming Fiscal year with an effective of October 1st thru September 30th	10/1/2023
Adopted Budget	189.016, 189.418 & 200.065	Due to local governing authority (county or municipality)	Due to local governing authority (county or municipality) by October 1st each year.	10/1/2023
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 30th.	11/30/2022
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 \$175.00 is paid to the Florida Department of Economic Opportunity. The filing of the Update Form is required to verify the status of the Special District and to update any changes (including changes to the registered agent). Filing Fee invoice and Update Form is mailed out by the State on October 1st of each year. The fee and form are due and must be postmarked by the following December 3rd.	12/1/2022
Letter of Explanation for the Assessment Levels.	SOP	All Residents as well as PSGRC Staff	BOS requested staff to develop a letter to be sent to Residents explaining the increase in their assessments and is required to be distributed (30) days before the Public Hearing and received by WHA, Corporate forty days in advance of the hearing date.	To be mailed no later than July 20th annually, and received by WHA, Corporate 6/26/23 as maybe necessary.

**RIVER RIDGE
COMMUNITY DEVELOPMENT DISTRICT**

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RIVER RIDGE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE

LOCATION

¹Golf Clubhouse, Lakesview Room, 4561 Pelican Sound Blvd., Estero, Florida 33928
River Club Conference Center, Sound Room (Second Floor of Fitness Center),
4784 Pelican Sound Boulevard, Estero, Florida 33928

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 25, 2022¹	Regular Meeting	1:00 PM
¹ Golf Clubhouse, Lakesview Room, 4561 Pelican Sound Blvd., Estero, Florida 33928 Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
November 8, 2022*¹	Regular Meeting	1:00 PM
¹ Golf Clubhouse, Lakesview Room, 4561 Pelican Sound Blvd., Estero, Florida 33928 Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
December 13, 2022*¹	Regular Meeting	1:00 PM
¹ Golf Clubhouse, Lakesview Room, 4561 Pelican Sound Blvd., Estero, Florida 33928 Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
January 24, 2023	Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
February 28, 2023	Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
March 28, 2023	Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
April 25, 2023	Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
May 23, 2023	Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		

June 27, 2023	Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
July 25, 2023	Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
August 22, 2023	Public Hearing & Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		
September 26, 2023	Regular Meeting	1:00 PM
Join Zoom Meeting, https://us02web.zoom.us/j/82086246862 Meeting ID: 820 8624 6862 Dial by your location 1 929 205 6099 Meeting ID: 820 8624 6862		

Exceptions

¹Meeting Location: October, November and December Meetings
(Golf Clubhouse, Lakesview Room, 4561 Pelican Sound Blvd., Estero, Florida 33928)

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

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