

RIVER HALL

**COMMUNITY DEVELOPMENT
DISTRICT**

REGULAR MEETING AGENDA

August 1, 2019

River Hall Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 570-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013

July 25, 2019

Board of Supervisors
River Hall Community Development District

<p style="text-align:center"><u>ATTENDEES:</u></p> <p>Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.</p>
--

Dear Board Members:

A Regular Meeting of the Board of Supervisors of the River Hall Community Development District will be held on August 1, 2019, at 3:30 p.m., at the River Hall Town Hall Center, 3089 River Hall Parkway, Alva, Florida 33920. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments (3 minutes per speaker)
3. Consideration of Resolution 2019-04, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2019/2020 and Providing for an Effective Date
4. Update: Perimeter Access Control Initiatives
5. Update: SR 80 Waterline Drainage Issue
6. Update: School Parent Pick-up and Events Parking on CDD Right of Way
7. Acceptance of Unaudited Financial Statements as of June 30, 2019
8. Approval of June 6, 2019 Regular Meeting Minutes
9. Staff Reports
 - A. District Counsel: *Daniel H. Cox, P.A.*
 - B. District Engineer: *Hole Montes*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: September 5, 2019 at 3:30 P.M.
 - D. Operations Manager: *Wrathell, Hunt and Associates, LLC*
10. Public Comments: Non-Agenda Items (*3 minutes per speaker*)

11. Supervisors' Comments/Requests

12. Adjournment

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

Sincerely,



Chesley E. Adams, Jr.
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE:

CALL-IN NUMBER: 1-888-354-0094

CONFERENCE ID: 8593810

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

3

RESOLUTION 2019-04

A RESOLUTION OF THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIMES AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT FOR FISCAL YEAR 2019/2020 AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District ("Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, *Florida Statutes*; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

SECTION 1. ADOPTING REGULAR MEETING SCHEDULE. Regular meetings of the District's Board shall be held during Fiscal Year 2019/2020 as provided on the schedule attached hereto as **Exhibit A**.

SECTION 2. FILING REQUIREMENT. In accordance with Section 189.015(1), *Florida Statutes*, the District's Secretary is hereby directed to file a schedule of the District's regular meetings annually with Lee County and the Florida Department of Economic Opportunity.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this _____ day of _____, 2019.

Attest:

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2019/2020 MEETING SCHEDULE		
LOCATION		
<i>River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 3, 2019	Regular Meeting	3:30 PM
November 7, 2019	Regular Meeting	3:30 PM
December 5, 2019	Regular Meeting	3:30 PM
January 2, 2020	Regular Meeting	3:30 PM
February 6, 2020	Regular Meeting	3:30 PM
March 5, 2020	Regular Meeting	3:30 PM
April 2, 2020	Regular Meeting	3:30 PM
May 7, 2020	Regular Meeting	3:30 PM
June 4, 2020	Regular Meeting	3:30 PM
July 2, 2020	Regular Meeting	3:30 PM
August 6, 2020	Regular Meeting	3:30 PM
September 3, 2020	Public Hearing & Regular Meeting	3:30 PM

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

7

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JUNE 30, 2019**

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2019**

	General Fund	Debt Service Fund	Capital Projects Fund	Total Governmental Funds
ASSETS				
SunTrust	\$ 833,625	\$ -	\$ -	\$ 833,625
Investments				
SBA	5,175	-	-	5,175
Interest A-1	-	1	-	1
Revenue A-1	-	508,307	-	508,307
Revenue A-2	-	163,088	-	163,088
Prepayment A-1	-	1	-	1
Construction	-	-	1,441,041	1,441,041
Due from general fund	-	12,735	-	12,735
Due from capital projects fund	5,077	-	-	5,077
Deposits	1,622	-	-	1,622
Accounts receivable - RH Venture II	5,013	-	-	5,013
Accounts receivable - RH Venture III	669	-	-	669
Total assets	<u>\$ 851,181</u>	<u>\$ 684,132</u>	<u>\$ 1,441,041</u>	<u>\$ 2,976,354</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Due to general fund	\$ -	\$ -	\$ 5,077	\$ 5,077
Due to debt service fund - A1	12,101	-	-	12,101
Due to debt service fund - A2	634	-	-	634
Deferred revenue	5,682	-	-	5,682
Total liabilities	<u>18,417</u>	<u>-</u>	<u>5,077</u>	<u>23,494</u>
Fund balances:				
Nonspendable				
Prepaid and deposits	1,622	-	-	1,622
Restricted for:				
Debt service	-	684,132	-	684,132
Capital projects	-	-	1,435,964	1,435,964
Assigned to:				
Operating capital	145,000	-	-	145,000
Disaster recovery	250,000	-	-	250,000
Unassigned	436,142	-	-	436,142
Total fund balances	<u>832,764</u>	<u>684,132</u>	<u>1,435,964</u>	<u>2,952,860</u>
Total liabilities and fund balances	<u>\$ 851,181</u>	<u>\$ 684,132</u>	<u>\$ 1,441,041</u>	<u>\$ 2,976,354</u>

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JUNE 30, 2019**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll: net	\$ 5,033	\$ 484,590	\$ 474,743	102%
Assessment levy: off-roll	-	45,455	68,182	67%
Interest and miscellaneous	11	98	500	20%
Total revenues	<u>5,044</u>	<u>530,143</u>	<u>543,425</u>	98%
EXPENDITURES				
<i>Legislative</i>				
Supervisor	1,000	9,000	6,000	150%
<i>Financial & administrative</i>				
District management	3,750	33,750	45,000	75%
District engineer	2,502	35,155	15,000	234%
Tax collector/property appraiser	-	4,497	4,500	100%
Assessment roll prep	375	3,375	4,500	75%
Auditing services	3,000	3,000	3,300	91%
Public officials liability insurance	-	2,805	3,000	94%
Dues, licenses & fees	-	175	175	100%
Postage	29	1,194	800	149%
ADA website compliance	-	139	-	N/A
Website maintenance	-	635	600	106%
Contingency	-	105	-	N/A
<i>Legal counsel</i>				
District counsel	-	7,088	10,000	71%
<i>Electric utility services</i>				
Utility services	449	6,015	9,000	67%
Street lights	279	4,496	5,000	90%
<i>Stormwater control</i>				
Fountain service repairs & maintenance	-	100	6,000	2%
Aquatic maintenance	11,382	90,956	95,000	96%
Mitigation/wetland area monitoring	-	560	18,100	3%
Lake/pond bank maintenance	-	5,736	5,000	115%
Stormwater system maintenance	5,500	5,500	5,000	110%

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JUNE 30, 2019**

	Current Month	Year to Date	Budget	% of Budget
<i>Other physical environment</i>				
General liability insurance	-	3,415	3,500	98%
Property insurance	-	7,533	8,000	94%
Entry & walls maintenance	-	19,775	5,000	396%
Landscape maintenance	15,855	107,805	179,000	60%
Annual mulching	-	7,970	8,000	100%
Holiday decorations	-	11,000	10,000	110%
<i>Road & street facilities</i>				
Street/parking lot sweeping	-	625	5,000	13%
Street light/decorative light maintenance	-	2,558	3,500	73%
Roadway repair & maintenance	-	15,495	1,500	1033%
Street sign repair & replacement	-	2,300	1,500	153%
Total expenditures	44,121	392,757	543,425	72%
Excess/(deficiency) of revenues				
over/(under) expenditures	(39,077)	137,386	-	
Net change in fund balances	(39,077)	137,386	-	
Fund balances - beginning	871,841	695,378	695,378	
Assigned				
Operating capital	145,000	145,000	145,000	
Disaster recovery	250,000	250,000	250,000	
Unassigned	476,841	437,764	328,322	
Fund balances - ending	\$ 832,764	\$ 832,764	\$ 695,378	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2011
FOR THE PERIOD ENDED JUNE 30, 2019**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ 10,242	\$ 980,620	\$ 965,243	102%
Special assessment: off-roll	-	723,503	1,022,643	71%
Lot closings	4,491	50,227	-	N/A
Interest	952	10,754	-	N/A
Total revenues	<u>15,685</u>	<u>1,765,104</u>	<u>1,987,886</u>	89%
EXPENDITURES				
Debt service				
Principal (A-1)	-	350,000	350,000	100%
Principal (A-2)	-	410,000	410,000	100%
Interest (A-1)	-	567,073	567,073	100%
Interest (A-2)	-	660,811	660,813	100%
Total debt service	<u>-</u>	<u>1,987,884</u>	<u>1,987,886</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	15,685	(222,780)	-	
Fund balances - beginning	668,447	906,912	843,358	
Fund balances - ending	<u>\$ 684,132</u>	<u>\$ 684,132</u>	<u>\$ 843,358</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED JUNE 30, 2019**

	Current Month	Year To Date
REVENUES		
Interest	\$ 2,777	\$ 26,123
Total revenues	<u>2,777</u>	<u>26,123</u>
EXPENDITURES		
Construction in progress	-	239,140
Total expenditures	<u>-</u>	<u>239,140</u>
Excess/(deficiency) of revenues over/(under) expenditures	2,777	(213,017)
Net change in fund balances	2,777	(213,017)
Fund balances - beginning	1,433,187	1,648,981
Fund balances - ending	<u>\$ 1,435,964</u>	<u>\$ 1,435,964</u>

9:52 AM
07/01/19

River Hall Community Development District
Check Detail
June 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1879	06/05/2019	FEDEX	101.001 · Suntrust-...		-25.96
Bill	6-559-70564 ✓	06/03/2019		519.410 · Postage	-18.73	18.73
Bill	6-551-34528 ✓	06/03/2019		519.410 · Postage	-7.23	7.23
TOTAL					-25.96	25.96
Bill Pmt -Check	1880	06/05/2019	FPL	101.001 · Suntrust-...		-727.50
Bill	02979-06091 052019 ✓	06/03/2019		531.437 · Street Lig...	-278.87	278.87
Bill	82155-24268 052019 ✓	06/03/2019		531.431 · Utility Ser...	-448.63	448.63
TOTAL					-727.50	727.50
Bill Pmt -Check	1881	06/05/2019	GULFSCAPES LA...	101.001 · Suntrust-...		-15,855.00
Bill	22886 ✓	06/03/2019		539.464 · Landscap...	-15,855.00	15,855.00
TOTAL					-15,855.00	15,855.00
Bill Pmt -Check	1882	06/05/2019	HOLE MONTES	101.001 · Suntrust-...		-1,876.68
Bill	80271 ✓	06/03/2019		519.320 · Engineeri...	-1,876.68	1,876.68
TOTAL					-1,876.68	1,876.68
Bill Pmt -Check	1883	06/05/2019	M.R.I. UNDERWAT...	101.001 · Suntrust-...		-5,500.00
Bill	1115 ✓	06/03/2019		538.463 · Stormwat...	-5,500.00	5,500.00
TOTAL					-5,500.00	5,500.00
Bill Pmt -Check	1884	06/05/2019	PASSARELLA & A...	101.001 · Suntrust-...		-625.00
Bill	18RHC2906 8 ✓	06/03/2019		519.320 · Engineeri...	-625.00	625.00
TOTAL					-625.00	625.00
Bill Pmt -Check	1885	06/05/2019	RIVER RIDGE CDD	101.001 · Suntrust-...		-8.88
Bill	053019 ✓	06/03/2019		519.410 · Postage	-8.88	8.88
TOTAL					-8.88	8.88

9:52 AM
07/01/19

River Hall Community Development District
Check Detail
June 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1886	06/05/2019	SOLITUDE LAKE ...	101.001 · Suntrust-...		-11,382.00
Bill	PI-A00260374 ✓	06/03/2019		538.461 · Aquatic M...	-11,382.00	11,382.00
TOTAL					-11,382.00	11,382.00
Bill Pmt -Check	1887	06/05/2019	WRATHELL, HUNT...	101.001 · Suntrust-...		-4,125.00
Bill	2019-0227 ✓	06/03/2019		512.311 · Managem...	-3,750.00	3,750.00
				513.310 · Assessm...	-375.00	375.00
TOTAL					-4,125.00	4,125.00
Bill Pmt -Check	1888	06/26/2019	BERGER, TOOMB...	101.001 · Suntrust-...		-3,000.00
Bill	346005 ✓	06/25/2019		513.320 · Audit	-3,000.00	3,000.00
TOTAL					-3,000.00	3,000.00
Check	1889 ✗	06/27/2019	PAUL ASFOUR	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	1890 ✗	06/27/2019	MICHAEL MORASH	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	1891 ✗	06/27/2019	KENNETH MITCHE...	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	1892 ✗	06/27/2019	JOSEPH METCAL...	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00

9:52 AM

07/01/19

River Hall Community Development District
Check Detail
June 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	1893 X	06/27/2019	ROBERT STARK	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00



Invoice Number	Invoice Date	Account Number
6-559-70564	May 21, 2019	

Page
1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges	USD	\$18.73
TOTAL THIS INVOICE	USD	\$18.73

Other discounts may apply.

519-410
JOL

Detailed descriptions of surcharges can be located at fedex.com

Invoice Number	Invoice Date	Account Number	Page
6-559-70564	May 21, 2019		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 14, 2019

Cust. Ref.: River Hall check

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 775211699892
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered May 15, 2019 10:39
Svc Area A1
Signed by M.VANG
FedEx Use 000000000/50144/_

Sender
Katherine Vemeyer
Wrathell, Hunt & Associates, L
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
U.S Bank, N.A.-CDD
Lockbox Services-12-2657
EP-MN-01LB
SAINT PAUL MN 55108 US

Transportation Charge

8.34

Fuel Surcharge

0.54

Total Charge

USD

\$8.88

Ship Date: May 16, 2019

Cust. Ref.: RHCDD/SHPCDD1 - Payments

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 775235760241
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered May 17, 2019 09:04
Svc Area A1
Signed by S.WHITE
FedEx Use 000000000/68672/_

Sender
Craig Wrathell
WHA
2300 GLADES ROAD
BOCA RATON FL 33431 US

Recipient
US Bank National Association
US Bank National Association
1200 Energy Park Drive
SAINT PAUL MN 55108 US

Transportation Charge

9.25

Fuel Surcharge

0.60

Total Charge

USD

\$9.85

Third Party Subtotal

USD

\$18.73

Total FedEx Express

USD

\$18.73

9.50/2 \$4.75 5.00/2 2.50/2



Invoice Number	Invoice Date	Account Number	Page
6-551-34528	May 14, 2019		1 of 2

FedEx Tax ID: 71-0427007

Billing Address:

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

Shipping Address:

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

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424

M-F 7-5 (CST)

Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services

Total Charges USD \$7.23

TOTAL THIS INVOICE USD \$7.23

Other discounts may apply.

519.415
201

Detailed descriptions of surcharges can be located at fedex.com

Invoice Number	Invoice Date	Account Number	Page
6-551-34528	May 14, 2019		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 03, 2019

Cust. Ref.: RH Meeting File

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 33907 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	775099257133	Cleo Adams	Attn: Daphne Gillyard	
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Assoc.	Wrathell, Hart, Hunt & Assoc.,	
Package Type	Customer Packaging	9220 Bonita Beach RD	2300 Glades Road	
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs			
Delivered	May 06, 2019 09:22			
Svc Area	A1	Transportation Charge		6.77
Signed by	D.DELGARLL	Fuel Surcharge		0.46
FedEx Use	000000000/123677/_	Total Charge	USD	\$7.23
			Third Party Subtotal	USD \$7.23
			Total FedEx Express	USD \$7.23

Your electric statement

For: Apr 19 2019 to May 20 2019 (31 days)

Customer name: RIVER HALL COMMUNITY

Service address: 2501 RIVER HALL PKWY # ST LTS

Account number: 02979-06091

Statement date: May 2019

Next meter reading: Jun 19 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
289.96	289.96 CR	0.00	0.00	278.87	\$278.87	Jun 10 2019

Meter reading - Meter KG85078

Current reading 52351

Previous reading - 49642

kWh used **2709****Energy usage**

	Last Year	This Year
kWh this month	4688	2709
Service days	32	31
kWh per day	146	87

****The electric service amount includes the following charges:**

Customer charge: \$10.54

Fuel: \$69.43

(\$0.025630 per kWh)

Non-fuel: \$176.92

(\$0.065310 per kWh)

Amount of your last bill 289.96

Payment received - Thank you 289.96

Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 256.89**

Storm charge 3.00

Gross receipts tax 6.66

Franchise charge 12.32

Total new charges \$278.87**Total amount you owe****\$278.87**

- Payment received after **August 09, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

531.437
001

Due 6/10/19

MAY 31 2019



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

Your electric statement

For: Apr 19 2019 to May 20 2019 (31 days)

Customer name: RIVER HALL COMMUNITY

Service address: 2401 RIVER HALL PKWY # FOUNTN

Account number: 62155-24268

Statement date: May 2019

Next meter reading: Jun 19 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
690.85	690.85 CR	0.00	0.00	448.63	\$448.63	Jun 10 2019

Meter reading - Meter KCJ5863

Current reading 18352
 Previous reading - 13208
 kWh used **5144**

Demand reading 12.01
 Demand kW **12**

Energy usage

	Last Year	This Year
kWh this month	11856	5144
Service days	32	31
kWh per day	370	165

****The electric service amount includes the following charges:**

Customer charge: \$26.32
 Fuel: \$131.84
 (\$0.025630 per kWh)
 Non-fuel: \$120.83
 (\$0.023490 per kWh)
 Demand: \$134.88
 (\$11.24 per kW)

Amount of your last bill 690.85
 Payment received - Thank you 690.85 C
 Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 413.87**
 Storm charge 4.22
 Gross receipts tax 10.72
 Franchise charge 19.82
Total new charges \$448.63

Total amount you owe**\$448.63**

- Payment received after **August 09, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

531.431
 001

MAY 31 2019

Due 6/10/19

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

Invoice 22886

GulfScapes
Landscape Management Svcs.

BILL TO

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

DATE
04/30/2019

PLEASE PAY
\$15,855.00

DUE DATE
05/30/2019

DESCRIPTION

Monthly Landscape Maintenance for April 2019
Seasonal Color Services for April 2019

AMOUNT

12,855.00
3,000.00

TOTAL DUE

OK
\$15,855.00

THANK YOU.

539.464
001



MAY 21 2019 REC'D

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

514320
001

April 26, 2019
Invoice No: 80271
Project No: 2015012
Page 1

Re: River Hall CDD

For professional services rendered for the period March 30, 2019 to April 26, 2019

Attend Board meeting; Review Amendment zoning for River Hall for changes to drainage system; Review DOT requirements for sidewalks; Review SR 80 Right-of-Way for sidewalk; Correspondence with Bob Murray on cost estimate to construct from entrance to Buckingham; Review total approved resubmittal letter for River Hall; Provide information to GIS consultant; Inspect gates and install new lock.

Hourly Charges

Employees	Title	Date	Hours	Rate	Amount
General Services					
Charles L. Krebs	Engineer VI	04/01/2019	0.50	155.00	77.50
status check on fence permti email to city on water main review agenda for thursday meeting					
Charles L. Krebs	Engineer VI	04/02/2019	2.00	155.00	310.00
review lee co zoning for portico request applicants 48 hour letter cor with liz at carter fence request letter from mike cook on fence					
Charles L. Krebs	Engineer VI	04/03/2019	1.00	155.00	155.00
forward information to fpl on easements review zoning informaitn for thursdays meeting call to fdot on sidewalk					
Charles L. Krebs	Engineer VI	04/04/2019	2.50	155.00	387.50
attend board meeting					
Charles L. Krebs	Engineer VI	04/05/2019	2.00	155.00	310.00
review recorded plats total up sf home sites for river hall cor with fdot on sidewalk review fdot requirements for multi-use paths.					

\$1,876.68

Employees	Title	Date	Hours	Rate	Amount
Charles L. Krebs	Engineer VI	04/17/2019	1.00	155.00	155.00
	drainage information to Felipe for GIS				
Charles L. Krebs	Engineer VI	04/19/2019	0.50	155.00	77.50
	gate emails and voice mails				
Charles L. Krebs	Engineer VI	04/22/2019	2.00	155.00	310.00
	added new lock to fpl a gate				
Charles L. Krebs	Engineer VI	04/25/2019	0.50	155.00	77.50
	reach out to carter fence for prices and Mike cook for letter on fence				
Phase Total:			12.00		1,860.00
Project Total:			12.00		1,860.00

Total Hourly Charges **\$1,860.00**

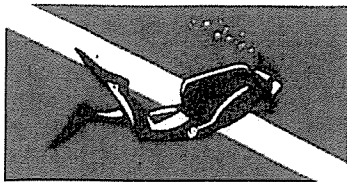
Out-of-Pocket Expenses

Travel 16.68

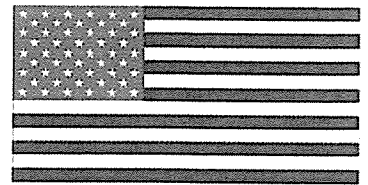
Total Out-of-Pocket Expenses **\$16.68**

Total Current Billing

\$1,876.68



M.R.I. Underwater Specialists, Inc.
17891 Wetstone Road
North Fort Myers, FL. 33917
239-984-5241 Office
239-707-5034 cell
239-236-1234 fax



Date 3/25/2019 Invoice # 1115

Bill To:

Invoice

Due Date: 4/24/2019

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

Job Name
River Hall CDD
2019 Interconnect
Inspection

P.O. No.
Terms
Net 30

Quantity	Description	Rate	Amount
1	<p>Total cost to inspect all interconnects (catch basins, lake ends, junction boxes, and control structures) maintained by River Hall CDD. We utilized divers to dive each box in order to inspect and determine the amount of sand, debris and blockage within each structure. We have provided an inspection report and a cost to clean all structures found to contain 25% or more sand, debris and blockage.</p> <p>This invoice reflects and additional cost to cover the Cascades at River Hall which has not previously been inspected in prior years.</p> <p>538.463 601 MAY 14 2019</p>	5,500.00	5,500.00

All Invoices are due within 30 days.	Total	\$5,500.00
Payments recieved after 30 days will have a 10% late fee.	Payments/Credits	\$0.00
	Balance Due	\$5,500.00



PASSARELLA & ASSOCIATES INC

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

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

River Hall - GIS Services

Project #18RHC2906 (Invoice 8)

May 14, 2019

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

Professional services through April 30, 2019

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
1.0 GIS Services - River Hall CDD GIS Web Application	20,000.00	101	19,541.25	20,166.25	625.00
99.0 Reimbursables	0.00	0	0.00	0.00	0.00
Total	20,000.00		19,541.25	20,166.25	625.00

Professional Services Due This Invoice: **625.00**

Task 1.0 GIS Services - River Hall CDD GIS Web Application

AutoCAD III

	Hours	Rate	Billed Amount
04/04/2019 GIS updates to drainage; updates to GIS web application	2.00	100.00	200.00
04/08/2019 Drainage updates; GIS analysis	1.50	100.00	150.00
04/09/2019 Drainage updates; GIS analysis	2.75	100.00	275.00
Task subtotal			625.00

CA
GF ENG.

519.320
0001

River Ridge CDD

INVOICE

2300 Glades Road, Suite 410W
Boca Raton, FL 33431
Phone 561.571.0010 Fax 561.571.0013

DATE: 30-May-2019
INVOICE # 053019
FOR: FedEx Reimbursement

Bill To:

River Hall CDD
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

DESCRIPTION	AMOUNT
Reimburse FedEx Inv #6-551-51947	\$ 8.88
519.410 001	
TOTAL	\$ 8.88

Make all checks payable to River Ridge CDD

Invoice Number	Invoice Date	Account Number	Page
6-551-51947	May 14, 2019		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 09, 2019

Cust. Ref.: River Hall CDD

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation INET
Tracking ID 775175119190
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 07
Packages 1
Rated Weight N/A
Delivered May 10, 2019 09:16
Svc Area A1
Signed by M.VANG
FedEx Use 000000000/50144/_

Sender
Craig Wrathell
WHA
2300 Glades Road
BOCA RATON FL 33431 US

Recipient
US Bank National Association
US Bank National Association
1200 Energy Park Drive
SAINT PAUL MN 55108 US

Transportation Charge
Fuel Surcharge
Total Charge

8.34

0.54

USD

\$8.88

Third Party Subtotal

USD

\$8.88

Total FedEx Express

USD

\$8.88

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

SOLITUDE

LAKE MANAGEMENT

Voice: (888) 480-LAKE • Fax: (888) 358-0088

INVOICE

Invoice Number: PI-A00260374

Invoice Date: 05/01/19

PROPERTY: River Hall CDD

SOLD TO: River Hall CDD
c/o Wrathell, Hunt & Associates, LLC
9220 Bonita Beach Road Suite #214
Bonita Springs, FL 34135

Customer ID
R0194

Customer PO

Payment Terms
Due upon receipt

Sales Rep ID

Shipping Method

Ship Date

Due Date
05/01/19

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR11734 05/01/19 - 05/31/19	4,854.00	4,854.00
1	Wetlands Management Services Lake & Pond Management Services SVR11792 05/01/19 - 05/31/19	6,478.00	6,478.00
1	Lake & Pond Management Services Lake & Pond Management Services SVR11793 05/01/19 - 05/31/19 Fountain Maintenance Services	50.00	50.00

MAY 13 2019

PLEASE REMIT PAYMENT TO:

Solitude Lake Management, LLC
1320 Brookwood Drive, Suite 111
Little Rock, AR 72202

Subtotal	11,382.00
Sales Tax	0.00
Total Invoice	11,382.00
Payment Received	0.00
TOTAL	11,382.00

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
6/1/2019	2019-0227

Bill To:

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

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



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

JUN 20 2019 REC'D

*RIVER HALL COMMUNITY DEVELOPMENT DISTRICT
2300 GLADES ROAD, STE 410 w
BOCA RATON, FL 33431*

*Invoice No. 346005
Date 06/15/2019
Client No. 20601*

Services rendered in connection with the audit of the Basic Financial Statements
as of and for the year ended September 30, 2018.

Total Invoice Amount \$ 3,000.00

513.320
201

Please enter client number on your check.
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms
Private Companies Practice Section

Member FICPA

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

8

DRAFT
MINUTES OF MEETING
RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the River Hall Community Development District held a Regular Meeting on June 6, 2019, at 3:30 p.m., at the River Hall Town Hall Center, 3089 River Hall Parkway, Alva, Florida 33920.

Present were:

Joseph E. Metcalfe, III	Chair
Ken Mitchell	Vice Chair
Paul D. Asfour	Assistant Secretary
Michael Morash	Assistant Secretary
Robert Stark	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant Regional Manager
Jason Olson	Assistant Regional Manager
Daniel H. Cox	District Counsel
Charlie Krebs	District Engineer
Lillian Spetrini	Resident
Leon Harrington	Resident
Karen Asfour	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Adams called the meeting to order at 3:31 p.m. All Supervisors were present, in person.

SECOND ORDER OF BUSINESS

Public Comments (*3 minutes per speaker*)

There being no public comments, the next item followed.

THIRD ORDER OF BUSINESS

Consideration of Resolution 2019-03, Approving a Proposed Budget for Fiscal Year 2019/2020 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date

Mr. Adams presented the proposed Fiscal Year 2020 budget; as proposed, the assessments would reduce slightly. Since unit counts increased, Mr. Asfour asked if the count included Hampton Lakes' 375 additional units. Mr. Adams stated the unit count was comprised from data from County. Mr. Asfour asked whether the operation and maintenance (O&M) assessments should decrease, overall, or should revenue increase, since the CDD was assessing more loss than last year. Mr. Adams stated that, until the lots are platted, the 375 Hampton Lakes units would remain as off-roll assessments. Mr. Cox stated, according to the Methodology Report, the 375 units would not affect assessments for everyone, since the parcel was assessed on a raw acreage basis, for a certain degree of benefits from the improvements, and, as each of those acreage lots are developed and platted, the obligation would be spread among the platted lots on that land. If it changes, there might be a lesser per unit assessment because it was being spread across more units now. Mr. Asfour believed something must change, since it would change from 101 un-platted lots to 345 platted. Mr. Cox stated the Assessment Methodology would have to be revisited if the Board wanted to reallocate those funds or the Methodology could be redone to reflect that existing measure of benefit spread among all the lots that are platted, regardless of the figure used. The Methodology would have to change if the Board wanted to assess the 375 units and then, most likely, certain infrastructure, such as retention ponds, would have to be built, for which, the Developer could ask the CDD for additional funding.

Mr. Adams presented Resolution 2019-03.

The following change would be made to Resolution 2019-03:

Section 3, last sentence: Change "City" to "Manager"

On MOTION by Mr. Morash and seconded by Mr. Mitchell, Resolution 2019-03, amended, Approving a Proposed Budget for Fiscal Year 2019/2020 and Setting a Public Hearing Thereon Pursuant to Florida Law for September 5, 2019 at 3:30 p.m. at 3089 River Hall Parkway, Alva, Florida; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing An Effective Date, as amended, was adopted.

Mr. Asfour felt that the Developer should share in the Christmas Light expense, since it is developing the property for profit.

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

Mr. Krebs provided the following update:

➤ Permit: A Limited Development Order (LDO) Application was submitted by Carter Fence, which should allow the County to approve the permit. The County Clerk was unable to approve the permit or obtain approval to approve the permit, with the previous documents submitted, because the District is not the Landowner, even though the application included the authorization letter from the Landowner and Easement Holder, allowing the District to install the fence.

➤ Gate: Mrs. Adams sent Conceptual Design Builders and Smith Fence Company information to build a custom industrial gate with sturdier hinges, box-protected lock, etc., since the fabricator at Carter Fence was unable to do so. She would contact the Contractors next week for follow-up.

Discussion ensued regarding whether to forego the permit and proceed with Plan B, which was to move the fence back onto Hampton Lakes property, so Portico would no longer be involved in the process; relocating it made more sense, since construction was occurring in the area; however, an industrial fence, sturdier hinges and a lock box were needed to make it harder to trespass. A Board Member stated a Developer was presenting at an upcoming Homeowners Association (HOA) meeting and suggested the CDD recommend that new homeowners extend their fences beyond the gate.

FIFTH ORDER OF BUSINESS**Update: Portico Recent Zoning/
Planning/Permitting Activities**

Mr. Krebs stated that there was nothing new to report regarding zoning. Portico submitted a permit application to The South Florida Water Management District (SFWMD) to increase the number of units in the multi-family area; however, there were no additional permits for improvements, since the infrastructure was already in place. This request had no negative impact to the District.

SIXTH ORDER OF BUSINESS**Update: SR80 Waterline Drainage Issue**

Mr. Krebs was waiting on information from the City. Mr. DeBoyd, at the Florida Department of Transportation (FDOT), advised him that he was told the bids were submitted and were under review; however, the matter would be referred to someone higher with the recommendation that FDOT send a letter to the City advising them to address the issue. Mr. Krebs informed Mr. DeBoyd that the Board was not happy with the FDOT's lack of assistance. The District Engineer, District Counsel and District Manager were directed to collect back-up material and prepare letters to the State Representative and Senator asking for assistance to inform FDOT of its responsibility to make the City complete these repairs and copying FDOT, County Commissioners and the City Manager. Mr. Adams would forward a draft to the Board before having it executed by the Chair and inform those involved of the Board's directive to send letters by the end of next week.

SEVENTH ORDER OF BUSINESS**Update: SR 80 Sidewalk Initiative**

Mr. Morash distributed the County's proposed plans to install a bike way and 6' curved sidewalk in a section of the District. Mr. Adams was still waiting on a response from the Hawks Preserves Property Manager; the cost-share portion would be in excess of \$400,000.

Discussion ensued regarding the timeline, amendment of the Plan by an Ordinance in 2017, etc. Mr. Krebs stated the Plan was probably part of the County's priority needs list submitted to ESP for FDOT bid and, based on the Ordinance, those Plans would be incorporated whenever roadway improvements are scheduled. Mr. Adams stated the sidewalks would be installed when the road is widened. Mr. Krebs would monitor the County and FDOT Capital Improvement Plans to verify no projects are removed from their priority lists.

EIGHTH ORDER OF BUSINESS**Discussion: Recent School Events Parking on CDD Right of Way**

Mr. Adams spoke with the School about parking issues that continue to occur, specifically, at the recent event. The School implemented a new parking initiative for school events as follows:

- Staff would park in the overflow lot, which opens parking up front for visitors.
- Initiative would be posted on the School's website.
- "No Parking on the Right-of-Way (ROW)" signs would be posted in the grass.

- Staff and the School's Resource Officer would monitor the area during events.

Since the plan was initiated, the event following had just one violation. Mr. Adams was instructed to send the School Superintendant another letter, requesting they resolve the issue of vehicles blocking the Cascade's entrance and recommend regulating traffic into the community by using the property behind the school to install another access road and another remote parking lot, with the caveat that, if the issue is not resolved, the District intends to hire an off-duty Sherriff to issue tickets.

NINTH ORDER OF BUSINESS**Acceptance of Unaudited Financial Statements as of April 30, 2019**

Mr. Adams presented the Unaudited Financial Statements as of April 30, 2019. He would confirm receipt and posting of off-roll payments. The financials were accepted.

TENTH ORDER OF BUSINESS**Approval of May 2, 2019 Regular Meeting Minutes**

Mr. Adams presented the May 2, 2019 Regular Meeting Minutes. The following change was made:

Line 49: Change "Hampton Lakes" to "Portico"

On MOTION by Mr. Asfour and seconded by Mr. Morash, with all in favor, the May 2, 2019 Regular Meeting Minutes, as amended, were approved.

ELEVENTH ORDER OF BUSINESS**Staff Reports****A. District Counsel: *Daniel H. Cox, P.A.***

Mr. Cox stated he plans to provide updates to encroachment issues at the next meeting.

B. District Engineer: *Hole Montes*

Mr. Krebs stated SFWMD was still speaking with Florida Power & Light (FPL) about the easement, what they plan to do about the culverts and about moving forward to address water flowing from CDD property up north. SFWMD inspected the flow way, including everything north of the FPL easement and provided residents with a list of suggestions of how to improve water flowing through the community. SFWMD was working with the County on a County-

sponsored flood improvement program to improve existing conveyance systems and tributaries that may include clearing and removing vegetation in the area; SFWMD was concerned about clearing the branch tributary to allow the water to go through. After inspecting that system, SFWMD found that most of the culverts on the road side were blocked; however, it was not a County-maintained road and there was no entity designated to collect funds from property owners to maintain and keep them clean. He confirmed that water would back up onto District property, if the area becomes clogged; Texas Crossing was part of the discussions. Researching historical data was underway to confirm, as Texas Crossing was visible on the aerial for a permit modification from a Developer. There was a time when it was not listed in a permit; however, SFWMD was looking to FPL to correct these issues, since FPL controls the drainage system and easement.

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

i. NEXT MEETING DATE: July 11, 2019 at 3:30 P.M.

The July 11th meeting was cancelled. The next meeting will be held on August 1, 2019 at 3:30 p.m.

D. Operations Manager: *Wrathell, Hunt and Associates, LLC*

Mrs. Adams reported the following:

- Lake Fountain: Repaired last week.
- Pipe Cleaning: Work at Cascades was pushed back two weeks.
- Erosion: After inspection, some compromised areas were identified, which were corrected by GulfScapes last year; GulfScapes would be financially responsible for the repairs. Residents who decided to make their own repairs laid turf over the compromised areas.

Mrs. Adams would contact Barbara, of Chestnut Grove, and confirm she has the CDD's correct telephone number and inform her that her property was one of the areas identified as compromised. At the time, the contractor informed those homeowners that they should tie in their gutters to the underground drain, which would prevent sheet flow compromising the residents' property. Mr. Adams confirmed that would help the roof flow going into the pond; however, the low spot in the berm was placed there to stop the flow from properties discharging into the lake and redirect it back to the street and into the catch basin system.

- Landscape Improvements are scheduled to commence the first of next week.

TWELFTH ORDER OF BUSINESS**Public Comments: Non-Agenda Items (3
minutes per speaker)**

Ms. Lillian Spetrini, a Cascades resident, asked how much her CDD assessments would be at end of the year. Mr. Adams referred to Page 9, of the proposed Fiscal Year 2020 budget, which listed the annual General Fund and Debt Service Fund assessments, which would be on the Property Tax bills, under the Non-Ad Valorem section.

Mr. Leon Harrington, a resident, requested that, if the HOA was unwilling to post signs at the gatehouse directing non-residents accessing the sidewalks to sign in, the CDD should post signs on CDD property, right before the gatehouse. Mr. Adams stated the CDD cannot dictate policy, when the gatehouse is under the purview of the HOA.

THIRTEENTH ORDER OF BUSINESS**Supervisors' Comments/Requests**

Mr. Metcalfe recommended purchasing portable generators for the pump/lift stations, in case of power loss during a storm event. Mr. Krebs stated that Lee County Utilities has several portable generators to use at the local level, when needed, and the Master Regional Lift Stations have fixed generators; however, certain criteria must be met before a generator is turned on at the pump station or lift station. He would review the County's policy about accepting natural gas powered generators, purchased by the CDD, to be permanently fixed at the CDD's lift stations, which the County would operate; estimates would be obtained.

FOURTEENTH ORDER OF BUSINESS**Adjournment**

There being no further business to discuss, the meeting adjourned.

On MOTION by Mr. Asfour and seconded by Mr. Morash, with all in favor, the meeting adjourned at 5:09 p.m.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

244
245
246
247
248
249
250
251

Secretary/Assistant Secretary

Chair/Vice Chair

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

9C

**RIVER HALL COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF MEETINGS FOR FISCAL YEAR 2019**

The Board of Supervisors ("Board") of the River Hall Community Development District ("District") will hold meetings for Fiscal Year 2019 at 3:30 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920 on the following dates:

October 4, 2018
November 1, 2018
December 6, 2018
January 3, 2019 (*canceled*)
February 7, 2019
March 7, 2019
April 4, 2019
May 2, 2019
June 6, 2019
July 11, 2019 (*canceled*)
August 1, 2019
September 5, 2019

The purpose of the meetings is for the Board to consider any business which may properly come before it. The meetings are open to the public and will be conducted in accordance with the provision of Florida law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Wrathell, Hunt & Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 or by calling (561) 571-0010.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (561) 571-0010 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager
River Hall Community Development District