# MINUTES OF MEETING RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the River Hall Community Development District held a Regular Meeting on September 4, 2025 at 3:30 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920.

#### **Present:**

Ken Mitchell Chair Robert Stark Vice Chair

Daniel J. Block Assistant Secretary
Paul D. Asfour Assistant Secretary
Bob Cunningham Assistant Secretary

## Also present:

Chuck Adams

Cleo Adams

District Manager

District Manager

Operations Manager

Greg Urbancic (via telephone)

Charlie Krebs

District Counsel

District Engineer

Auditor

## FIRST ORDER OF BUSINESS

Mr. Adams called the meeting to order at 3:30 p.m. All Supervisors were present.

#### SECOND ORDER OF BUSINESS

Public Comments – Non-Agenda Items (3 minutes per speaker)

Call to Order/Roll Call

No members of the public spoke.

#### THIRD ORDER OF BUSINESS

Presentation of Draft Audited Annual Financial Report for Fiscal Year Ended September 30, 2024, Prepared by Berger, Toombs, Elam, Gaines & Frank

Ms. Stonebreaker presented the Audited Financial Report for the Fiscal Year Ended September 30, 2024 and noted the pertinent information. There were no findings, recommendations, deficiencies on internal control or instances of non-compliance; it was a clean audit.

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In response to Mr. Asfour's question regarding Note F, on Page 30, Ms. Stonebreaker stated it typically means the Developer/Landowner is still involved to provide assessment funding or capital contributions toward the current projects in excess of what the bond covers.

A. Consideration of Resolution 2025-12, Hereby Accepting the Annual Financial Report for the Fiscal Year Ended September 30, 2024

On MOTION by Mr. Stark and seconded by Mr. Asfour, with all in favor, Resolution 2025-12, Hereby Accepting the Annual Financial Report for the Fiscal Year Ended September 30, 2024, was adopted.

#### **FOURTH ORDER OF BUSINESS**

Update: Superior Waterway Services, Inc. Treatment Report – Andy Nott

Mrs. Adams stated Mr. Nott is not present but Staff will relay any questions.

Construction trash in Lake 4-2B, at the corner of River Golf Circle and Walnut Run, was noted. Mrs. Adams will ask the vendor to remove the debris from the lake.

#### FIFTH ORDER OF BUSINESS

Consideration of Resolution 2025-13, Relating to the Acceptance of Responsibility for Ownership, Operation and Maintenance of District Infrastructure Within the Boundaries of the Plat of River Hall Townhomes; Providing an Effective Date

Mr. Mitchell presented Resolution 2025-13 and read the title. Mr. Asfour asked if the CDD is assuming maintenance of the tract in the resolution. Mr. Adams stated the CDD is accepting the storm water tracts, which do not need to be maintained until certified complete.

On MOTION by Mr. Asfour and seconded by Mr. Stark, with all in favor, Resolution 2025-13, Relating to the Acceptance of Responsibility for Ownership, Operation and Maintenance of District Infrastructure Within the Boundaries of the Plat of River Hall Townhomes; Providing an Effective Date, was adopted.

## SIXTH ORDER OF BUSINESS

Discussion: River Hall Elementary New Traffic Pattern

Mr. Mitchell stated he conferred with the River Hall Elementary Principal and Mr. Adams. The Principal wants to meet with the Board tomorrow and, according to Management,

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this request is feasible. Mr. Adams stated that today's meeting can be continued to tomorrow, wherein the Board could meet with the Principal as a group.

Mr. Mitchell stated the Principal is Scott Cook. He had several conversations with Mr. Cook regarding traffic issues and he is willing to work with the Board to resolve those issues.

Discussion ensued regarding Mr. Cook's willingness to meet with the Board, current traffic pattern, history of the school, drop-off lanes being changed from three lanes to one lane, ways to eliminate the congestion backing up to the Parkway, lack of local law enforcement presence, meeting room availability and a quorum for tomorrow's continued meeting.

Mrs. Adams will conduct the continued meeting. Mr. Urbancic will attend via telephone.

**Update: School Zone Signage** 

## **SEVENTH ORDER OF BUSINESS**

Mr. Krebs stated he received confirmation from Jabbari and Lykins-SignTek (Lykins) that the flashing portion and mizzola portion are supposed to arrive next Wednesday. The vendors anticipate installing the flashing equipment by the end of next week. The school zone speed limit will be 20 miles per hour.

Discussion ensued regarding signage on the Parkway, removal and replacement of signs, lack of law enforcement, status of the litigation and lack of school signage in the Cascades.

#### **EIGHTH ORDER OF BUSINESS**

Ratification of Resolution 2025-11, Relating to the Acceptance of Responsibility for Ownership, Operation, and Maintenance of District Infrastructure Within the Boundaries of the Plat of River Hall Country Club, Parcel L; Providing an Effective Date

Mr. Adams stated Resolution 2025-11 was previously approved and the Board authorized District Counsel to finalize a resolution for execution, which was done.

On MOTION by Mr. Stark and seconded by Mr. Asfour, with all in favor, Resolution 2025-11, Relating to the Acceptance of Responsibility for Ownership, Operation, and Maintenance of District Infrastructure Within the Boundaries of the Plat of River Hall Country Club, Parcel L; Providing an Effective Date, was ratified.

Continued Discussion/Consideration: Cost Obtained to Water Bougainvillea Utilizing Lake Water

## Draft Letter to HOA Regarding Maintenance Responsibilities

Mr. Willis stated he emailed the draft to the Board Members yesterday. Staff will revise the draft to add modified irrigation language stating irrigation responsibility lies with the homeowners and send the final version to the HOA for dissemination to residents and Board. This is an introductory letter. An educational brochure is available from the SFWMD.

#### **TENTH ORDER OF BUSINESS**

Consideration of Request for Transfer of Environmental Resource Permit to the Perpetual Operation and Maintenance Entity

## A. SFWMD Construction Completion Certification (CCC) Acceptance with Conditions

Mr. Adams distributed a map for the Hampton Lakes south section. Part of the construction completion certification requires the Board's acceptance of the transfer from construction to operational phase and citing that it is certified and complete within the zone.

On MOTION by Mr. Stark and seconded by Mr. Block, with all in favor, the Request for Transfer and the SFWMD Construction Completion Certification (CCC) Acceptance with Conditions, was approved.

## **ELEVENTH ORDER OF BUSINESS**

Acceptance of Unaudited Financial Statements as of July 31, 2025

Mr. Adams responded to questions regarding if excess bond funds can be returned to homeowners or be transferred to operations and the "Fund balances – ending" line item.

The financials were accepted.

#### TWELFTH ORDER OF BUSINESS

Approval of August 7, 2025 Public Hearing and Regular Meeting Minutes

The following changes were made:

Lines 89 and 94: Change "Mr. Asfour" to "Mr. Stark"

On MOTION by Mr. Block and seconded by Mr. Cunningham, with all in favor, the August 7, 2025 Public Hearing and Regular Meeting Minutes, as amended, were approved.

#### THIRTEENTH ORDER OF BUSINESS

## **Staff Reports**

## A. District Engineer: Hole Montes

Mr. Krebs stated Staff recently performed an inspection of the lakes and shoreline, as required by the State, and identified a few areas that need to be addressed. A report of the findings is being finalized and included in the next agenda.

B. District Counsel: Coleman, Yovanovich & Koester

There was no report.

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

NEXT MEETING DATE: October 2, 2025 at 3:30 PM

QUORUM CHECK

Mrs. Adams stated today's meeting will be continued to September 5, 2025 at 2:00 p.m. All Supervisors confirmed their in-person attendance at the October 2, 2025 meeting.

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

The September Field Operations Status Report was included for informational purposes.

## **FOURTEENTH ORDER OF BUSINESS**

Public Comments: Non-Agenda Items (3 minutes per speaker)

No members of the public spoke.

## FIFTEENTH ORDER OF BUSINESS

## **Supervisors' Comments/Requests**

Mr. Asfour questioned why the River Hall Elementary School Principal does not reverse his previous decision to change the drop-off from two lanes to one lane. He thinks, if the Principal obtained direction from the County, he cannot change it back without permission.

Discussion ensued regarding a re-filing in the County website, ongoing litigation regarding an accident, the CDD's insurance carrier and removal of one-way signage.

## SIXTEENTH ORDER OF BUSINESS

#### Adjournment

On MOTION by Mr. Asfour and seconded by Mr. Stark, with all in favor, the meeting recessed and was continued to September 5, 2025 at 2:00 p.m., at the River Hall Town Hall Center, at 3089 River Hall Parkway, Alva, Florida 33920.

Secretary/Assistant Secretary

Chair/Vice Chair