

RIVER HALL

**COMMUNITY DEVELOPMENT
DISTRICT**

April 2, 2026

BOARD OF SUPERVISORS

**REGULAR MEETING
AGENDA**

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

AGENDA
LETTER

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

March 26, 2026

Board of Supervisors
River Hall Community Development District

ATTENDEES:
Please identify yourself each
time you speak to facilitate
accurate transcription of
meeting minutes.

Dear Board Members:

The Board of Supervisors of the River Hall Community Development District will hold a Regular Meeting on April 2, 2026 at 3:30 p.m., at the River Hall Town Hall Center, Kids Room, located at 3089 River Hall Parkway, Alva, Florida 33920. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments - Agenda Items (*3 minutes per speaker*)
3. Update: Superior Waterway Services, Inc. Treatment Report – *Andy Nott*
4. Update: School Zone Signage
5. Continued Discussion: Additional Street Light Request on NW Corner of Hampton Blvd and River Hall Pkwy
6. Continued Discussion: River Hall Pkwy Lift Station Odor
7. Acceptance of Unaudited Financial Statements as of February 28, 2026
8. Approval of March 5, 2026 Regular Meeting Minutes
9. Staff Reports
 - A. District Engineer: *Bowman Consulting Group LTD*
 - B. District Counsel: *Coleman, Yovanovich & Koester*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: May 7, 2026 at 3:30 PM

○ QUORUM CHECK

SEAT 1	PAUL D. ASFOUR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	BOB CUNNINGHAM	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3	KENNETH MITCHELL	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	PATRICK F. INFANTE	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	DANIEL BLOCK	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

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
PARTICIPANT PASSCODE: 229 774 8903

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

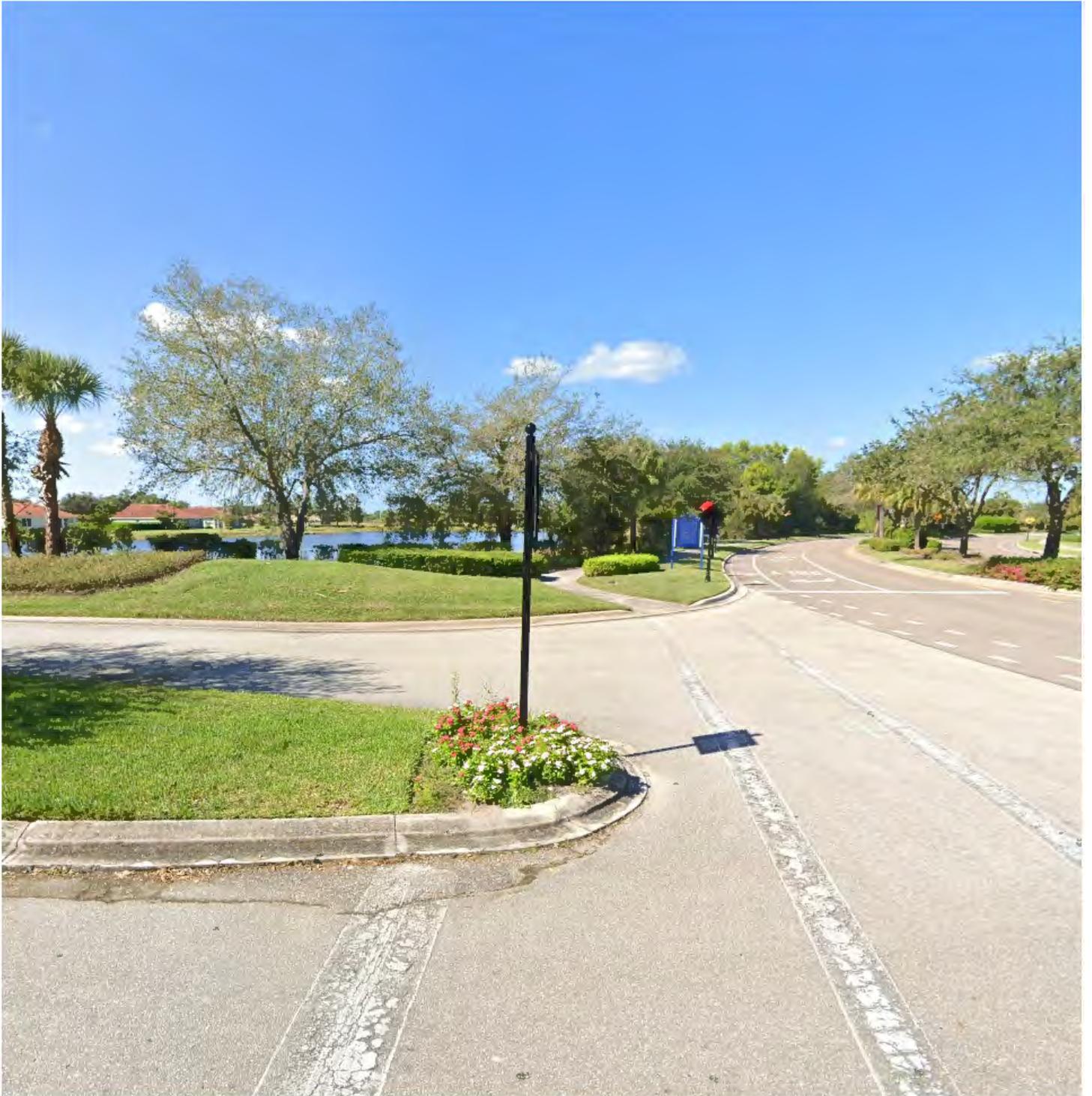
5

Alysa Ruiz Gonzalez

From: Charlie Krebs <ckrebs@bowman.com>
Sent: Monday, January 19, 2026 3:18 PM
To: Patrick F. Infante; shane willis
Subject: RE: [EXTERNAL] Corner of Hampton Blvd and RH Parkway before the gates

Pat,

If this is the northeast corner it is where the two right of ways come together. I believe the sidewalk is in the River Hall CDD portion of the intersection. The lights for the road are in the median islands.



If the Board would want to install additional lights it would need to be approved by Lee County.

CHARLIE KREBS, P.E.

Director, Civil Engineering | **BOWMAN**

O: (239) 985-1200 | D: (239) 985-1214 | M: (239) 910-3030

ckrebs@bowman.com

From: Patrick F. Infante <pat@pinfante.com>

Sent: Monday, January 19, 2026 2:51 PM

To: Charlie Krebs <ckrebs@bowman.com>; Shane Willis <williss@whhassociates.com>

Subject: [EXTERNAL] Corner of Hampton Blvd and RH Parkway before the gates

This is the corner near the entrance to Hampton Lakes from River Hall Parkway, but obviously well before the gates. Is this CDD property or Hampton Lakes? Residents have contacted me that their kids are standing in darkness waiting for the school buses in the morning.



RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED
FINANCIAL
STATEMENTS

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
FEBRUARY 28, 2026**

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
FEBRUARY 28, 2026**

	General Fund	Debt Service Fund Series 2020A	Debt Service Fund Series 2021	Debt Service Fund Series 2023A	Debt Service Fund Series 2024	Capital Projects Fund Series 2020A	Capital Projects Fund Series 2023A	Capital Projects Fund Series 2024	Total Governmental Funds
ASSETS									
SunTrust	\$ 519,020	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 519,020
Bank United MMA	90,000	-	-	-	-	-	-	-	90,000
Bank United ICS	565,130	-	-	-	-	-	-	-	565,130
Investments									
SBA	6,280	-	-	-	-	-	-	-	6,280
Reserve A-1	-	-	75,400	-	-	-	-	-	75,400
Reserve A-2	-	-	342,063	-	-	-	-	-	342,063
Reserve	-	206,925	-	663,853	238,304	-	-	-	1,109,082
Capitalized interest	-	-	-	-	13	-	-	-	13
Revenue A-1	-	-	900,848	-	-	-	-	-	900,848
Revenue A-2	-	-	645,789	-	-	-	-	-	645,789
Revenue	-	464,049	-	565,361	257,484	-	-	-	1,286,894
Prepayment A-1	-	-	74	-	-	-	-	-	74
Prepayment A-2	-	-	1,342	-	-	-	-	-	1,342
Prepayment	-	172	-	-	-	-	-	-	172
Redemption	-	1	-	-	-	-	-	-	1
Construction	-	-	-	-	-	-	148	1,223	1,371
Undeposited funds	950	-	-	-	-	-	-	-	950
Due from general fund	-	19,240	62,797	28,031	18,680	-	-	-	128,748
Deposits	1,622	-	-	-	-	-	-	-	1,622
Accounts receivable - RH Venture II	35,790	-	17,788	-	100,104	-	-	-	153,682
Ashton oaks HOA	3,800	-	-	-	-	-	-	-	3,800
RH Golf, LLC.	9,137	-	-	-	-	-	-	-	9,137
Prepaid expense	1,071	-	-	-	-	-	-	-	1,071
Total assets	<u>\$ 1,232,800</u>	<u>\$ 690,387</u>	<u>\$ 2,046,101</u>	<u>\$ 1,257,245</u>	<u>\$ 614,585</u>	<u>\$ -</u>	<u>\$ 148</u>	<u>\$ 1,223</u>	<u>\$ 5,842,489</u>
LIABILITIES AND FUND BALANCES									
Liabilities:									
Accounts payable	\$ 14,821	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,821
Due to debt service fund 2020A	19,240	-	-	-	-	-	-	-	19,240
Due to debt service fund 2021A1	35,009	-	-	-	-	-	-	-	35,009
Due to debt service fund 2021A2	27,788	-	-	-	-	-	-	-	27,788
Due to debt service fund 2023	28,031	-	-	-	-	-	-	-	28,031
Due to debt service fund 2024	18,680	-	-	-	-	-	-	-	18,680
Due to other	-	-	-	-	90	-	-	-	90
Total liabilities	<u>143,569</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>90</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>143,659</u>
DEFERRED INFLOWS OF RESOURCES									
Unearned revenue	950	-	-	-	-	-	-	-	950
Deferred receipts	48,727	-	17,788	-	100,104	-	-	-	166,619
Total deferred inflows of resources	<u>49,677</u>	<u>-</u>	<u>17,788</u>	<u>-</u>	<u>100,104</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>167,569</u>
Fund balances:									
Nonspendable									
Prepaid and deposits	1,622	-	-	-	-	-	-	-	1,622
Restricted for:									
Debt service	-	690,387	2,028,313	1,257,245	514,391	-	-	-	4,490,336
Capital projects	-	-	-	-	-	-	148	1,223	1,371
Assigned to:									
Operating capital	185,000	-	-	-	-	-	-	-	185,000
Disaster recovery	250,000	-	-	-	-	-	-	-	250,000
Unassigned	602,932	-	-	-	-	-	-	-	602,932
Total fund balances	<u>1,039,554</u>	<u>690,387</u>	<u>2,028,313</u>	<u>1,257,245</u>	<u>514,391</u>	<u>-</u>	<u>148</u>	<u>1,223</u>	<u>5,531,261</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 1,232,800</u>	<u>\$ 690,387</u>	<u>\$ 2,046,101</u>	<u>\$ 1,257,245</u>	<u>\$ 614,585</u>	<u>\$ -</u>	<u>\$ 148</u>	<u>\$ 1,223</u>	<u>\$ 5,842,489</u>

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll: net	\$ 13,696	\$ 535,809	566,812	95%
Assessment levy: off-roll	-	75,313	150,627	50%
Lot closings	1,866	1,866	-	N/A
Miscellaneous hog program shared cost	-	3,800	19,000	20%
Interest and miscellaneous	773	5,765	7,500	77%
Total revenues	<u>16,335</u>	<u>622,553</u>	<u>743,939</u>	84%
EXPENDITURES				
<i>Legislative</i>				
Supervisor	1,000	4,879	12,000	41%
<i>Financial & administrative</i>				
District management	3,750	18,750	45,000	42%
District engineer	7,090	15,636	25,000	63%
Trustee	-	20,801	16,500	126%
Tax collector/property appraiser	2,486	7,060	7,200	98%
Assessment roll prep	375	1,875	4,500	42%
Auditing services	-	-	3,300	0%
Arbitrage rebate calculation	-	-	650	0%
Public officials liability insurance	-	14,816	15,750	94%
Legal advertising	63	63	1,100	6%
Bank fees	-	439	350	125%
Dues, licenses & fees	-	175	175	100%
Postage	182	436	1,500	29%
ADA website compliance	145	145	210	69%
Website maintenance	705	705	705	100%
EMMA software services	-	3,000	-	N/A
<i>Legal counsel</i>				
District counsel	908	2,113	14,000	15%
<i>Electric utility services</i>				
Utility services	1,011	3,616	11,000	33%
Street lights	219	710	2,000	36%
<i>Stormwater control</i>				
Fountain service repairs & maintenance	-	-	7,500	0%
Aquatic maintenance	13,739	54,955	160,000	34%
Hog removal	1,900	7,600	22,800	33%
Lake/pond bank maintenance	760	760	5,000	15%
Stormwater system maintenance	560	560	40,000	1%

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	Current Month	Year to Date	Budget	% of Budget
<i>Other physical environment</i>				
General liability insurance	-	5,270	5,200	101%
Property insurance	-	11,224	13,500	83%
Entry & walls maintenance	-	14,285	13,750	104%
Landscape maintenance	12,456	73,719	206,000	36%
Irrigation repairs & maintenance	578	578	5,000	12%
Landscape replacement plants, shrubs, trees	-	-	20,000	0%
Annual mulching	7,659	7,659	10,500	73%
Holiday decorations	5,750	11,500	11,500	100%
Clock tower maintenance	-	-	1,750	0%
Ornamental lighting & maintenance	-	-	2,000	0%
<i>Road & street facilities</i>				
Street/parking lot sweeping	-	750	900	83%
Street light/decorative light maintenance	-	3,104	3,500	89%
Roadway repair & maintenance	-	1,500	25,000	6%
Sidewalk repair & maintenance	-	-	5,000	0%
Street sign repair & replacement	-	-	1,500	0%
Off-duty sheriff patrol	2,149	8,903	15,000	59%
<i>Contingency</i>				
Miscellaneous contingency	107	107	1,000	11%
Total expenditures	<u>63,592</u>	<u>297,693</u>	<u>737,340</u>	40%
Excess/(deficiency) of revenues over/(under) expenditures	(47,257)	324,860	6,599	
Fund balances - beginning	1,086,811	714,694	863,501	
Assigned				
Operating capital	185,000	185,000	185,000	
Disaster recovery	250,000	250,000	250,000	
Parkways repave and striping	400,000	400,000	400,000	
Unassigned	204,554	204,554	35,100	
Fund balances - ending	<u>\$ 1,039,554</u>	<u>\$ 1,039,554</u>	<u>\$ 870,100</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2020A
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ 10,027	\$ 388,911	\$ 414,720	94%
Interest	968	5,414	-	N/A
Total revenues	<u>10,995</u>	<u>394,325</u>	<u>414,720</u>	95%
EXPENDITURES				
Debt service				
Principal	-	-	160,000	0%
Interest	-	125,975	251,950	50%
Total expenditures	<u>-</u>	<u>125,975</u>	<u>411,950</u>	31%
Excess/(deficiency) of revenues over/(under) expenditures	10,995	268,350	2,770	
OTHER FINANCING SOURCES/(USES)				
Transfer in	-	1	-	N/A
Total other financing sources	<u>-</u>	<u>1</u>	<u>-</u>	N/A
Net change in fund balances	10,995	268,351	2,770	
Fund balances - beginning	679,392	422,036	408,398	
Fund balances - ending	<u>\$ 690,387</u>	<u>\$ 690,387</u>	<u>\$ 411,168</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Special assessment: on-roll	\$ 32,727	\$ 1,269,342	\$ 1,357,204	94%
Special assessment: off-roll	-	35,577	71,154	50%
Interest	3,866	19,676	-	N/A
Total revenues	<u>36,593</u>	<u>1,324,595</u>	<u>1,428,358</u>	93%
EXPENDITURES				
Debt service				
Principal (A-1)	-	-	545,000	0%
Principal (A-2)	-	-	460,000	0%
Principal prepayment (A-2)	476,206	476,206	-	N/A
Interest (A-1)	-	105,375	210,750	50%
Interest (A-2)	2,356	99,032	179,850	55%
Total expenditures	<u>478,562</u>	<u>680,613</u>	<u>1,395,600</u>	49%
Excess/(deficiency) of revenues over/(under) expenditures	(441,969)	643,982	32,758	
Fund balances - beginning	<u>2,470,282</u>	<u>1,384,331</u>	<u>893,383</u>	
Fund balances - ending	<u>\$ 2,028,313</u>	<u>\$ 2,028,313</u>	<u>\$ 926,141</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2023A
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Special assessment: on-roll	\$ 14,608	\$ 566,596	\$ 604,169	94%
Interest	2,116	12,067	-	N/A
Total revenues	<u>16,724</u>	<u>578,663</u>	<u>604,169</u>	96%
EXPENDITURES				
Debt service				
Principal	-	-	100,000	0%
Interest	-	251,075	502,150	50%
Total expenditures	<u>-</u>	<u>251,075</u>	<u>602,150</u>	42%
Excess/(deficiency) of revenues over/(under) expenditures	16,724	327,588	2,019	
Fund balances - beginning	1,240,521	929,657	904,842	
Fund balances - ending	<u>\$ 1,257,245</u>	<u>\$ 1,257,245</u>	<u>\$ 906,861</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2024
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: off-roll	\$ -	\$ 237,567	475,135	50%
Lot closings	18,680	18,680	-	N/A
Interest	1,167	5,856	-	N/A
Total revenues	<u>19,847</u>	<u>262,103</u>	<u>475,135</u>	55%
EXPENDITURES				
Debt service				
Principal	-	-	100,000	0%
Interest	-	188,273	376,546	50%
Total expenditures	<u>-</u>	<u>188,273</u>	<u>476,546</u>	40%
Excess/(deficiency) of revenues over/(under) expenditures	19,847	73,830	(1,411)	
Fund balances - beginning	<u>494,544</u>	<u>440,561</u>	<u>438,195</u>	
Fund balances - ending	<u>\$ 514,391</u>	<u>\$ 514,391</u>	<u>\$ 436,784</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2020A
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	Current Month	Year To Date
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES	 <u>-</u>	 <u>-</u>
Total expenditures	<u>-</u>	<u>-</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 - -	 - -
 OTHER FINANCING SOURCES/(USES)		
Transfer out	-	(1)
Total other financing sources/(uses)	<u>-</u>	<u>(1)</u>
 Net change in fund balances	 -	 (1)
Fund balances - beginning	-	1
Fund balances - ending	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2023A
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	Current Month	Year To Date
REVENUES		
Interest income	\$ -	\$ 1
Total revenues	-	1
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	-	1
Fund balances - beginning	148	147
Fund balances - ending	\$ 148	\$ 148

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2024
FOR THE PERIOD ENDED FEBRUARY 28, 2026**

	Current Month	Year To Date
REVENUES		
Interest income	\$ 3	\$ 19
Total revenues	3	19
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	3	19
Fund balances - beginning	1,220	1,204
Fund balances - ending	\$ 1,223	\$ 1,223

River Hall Community Development District Check Detail February 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Deposit		02/09/2026		101.001 · Suntrust-...		0.00
TOTAL					0.00	0.00
Bill Pmt -Check	0	02/09/2026	FPL	101.001 · Suntrust-...		-1,229.82
Bill	02979-06091 012026	02/06/2026		531.431 · Utility Ser...	-219.05	219.05
Bill	82155-24268 012026	02/06/2026		531.431 · Utility Ser...	-1,010.77	1,010.77
TOTAL					-1,229.82	1,229.82
Check	3761	02/09/2026	BOWMAN	101.001 · Suntrust-...		-1,071.00
				155.000 · Prepaid E...	-1,071.00	1,071.00
TOTAL					-1,071.00	1,071.00
Check	3762	02/09/2026	PAUL ASFOUR	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3763	02/09/2026	ROBERT H. CUNNINGHAM	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3764	02/09/2026	KENNETH MITCHELL	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3765	02/09/2026	PATRICK INFANTE	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	3766	02/09/2026	DANIEL J BLOCK	101.001 · Suntrust-...		-200.00

River Hall Community Development District Check Detail February 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Bill Pmt -Check	3767	02/09/2026	BUSINESS OBSERVER	101.001 · Suntrust-...		-63.44
Bill	26-00331L	02/06/2026		519.480 · Legal Adv...	-63.44	63.44
TOTAL					-63.44	63.44
Bill Pmt -Check	3768	02/09/2026	CARTER FENCE COMPANY, INC.	101.001 · Suntrust-...		-9,888.29
Bill	21679	09/30/2025		541.463 · Miscellan...	-9,888.29	9,888.29
TOTAL					-9,888.29	9,888.29
Bill Pmt -Check	3769	02/09/2026	COLEMAN, YOVANOVICH & KOESTER, P.A.	101.001 · Suntrust-...		-908.50
Bill	16581-001M 68	02/06/2026		514.100 · Legal Fee...	-908.50	908.50
TOTAL					-908.50	908.50
Bill Pmt -Check	3770	02/09/2026	FEDEX	101.001 · Suntrust-...		-12.37
Bill	9-136-35429	02/06/2026		519.410 · Postage	-12.37	12.37
TOTAL					-12.37	12.37
Bill Pmt -Check	3771	02/09/2026	GULFSCAPES LANDSCAPE MANAGEMENT...	101.001 · Suntrust-...		-13,033.74
Bill	025	02/06/2026		539.465 · Irrigation ...	-577.74	577.74
Bill	128	02/06/2026		539.464 · Landscap...	-12,456.00	12,456.00
TOTAL					-13,033.74	13,033.74
Bill Pmt -Check	3772	02/09/2026	LEE COUNTY COMM. DEV/PUBLIC WORKS...	101.001 · Suntrust-...		-560.00
Bill	2524	02/06/2026		538.463 · Stormwat...	-560.00	560.00
TOTAL					-560.00	560.00
Bill Pmt -Check	3773	02/09/2026	LEE COUNTY PROPERTY APPRAISER	101.001 · Suntrust-...		-2,486.00

River Hall Community Development District Check Detail February 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	013281	02/06/2026		513.314 · Property ...	-2,486.00	2,486.00
TOTAL					-2,486.00	2,486.00
Bill Pmt -Check	3774	02/09/2026	OFFICE OF THE SHERIFF, LEE COUNTY	101.001 · Suntrust-...		-1,228.00
Bill	37942	02/06/2026		541.466 · Off-duty s...	-1,228.00	1,228.00
TOTAL					-1,228.00	1,228.00
Bill Pmt -Check	3775	02/09/2026	NAPIER SPRINKLER, INC.	101.001 · Suntrust-...		-760.00
Bill	8381	02/06/2026		538.464 · Lake/Pon...	-760.00	760.00
TOTAL					-760.00	760.00
Bill Pmt -Check	3776	02/09/2026	PREFERRED PINE STRAW, INC.	101.001 · Suntrust-...		-7,659.45
Bill	105336	02/06/2026		539.469 · Annual M...	-5,104.05	5,104.05
Bill	105347	02/06/2026		539.469 · Annual M...	-2,555.40	2,555.40
TOTAL					-7,659.45	7,659.45
Bill Pmt -Check	3777	02/09/2026	STRANGE ZONE, INC.	101.001 · Suntrust-...		-849.99
Bill	2026-0026	02/06/2026		519.413 · Website ...	-704.99	704.99
				519.414 · ADA Web...	-145.00	145.00
TOTAL					-849.99	849.99
Bill Pmt -Check	3778	02/09/2026	WRATHELL, HUNT & ASSOCIATES, LLC.	101.001 · Suntrust-...		-4,125.00
Bill	2026-0969	02/06/2026		512.311 · Managem...	-3,750.00	3,750.00
				513.310 · Assessm...	-375.00	375.00
TOTAL					-4,125.00	4,125.00
Check	3779	02/09/2026	RIVER HALL CDD	101.001 · Suntrust-...		-314,819.14
				207.203 · Due to D...	-314,819.14	314,819.14
TOTAL					-314,819.14	314,819.14
Check	3780	02/09/2026	RIVER HALL CDD	101.001 · Suntrust-...		-572,813.88

River Hall Community Development District Check Detail February 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
				207.204 · Due to Se...	-572,813.88	572,813.88
TOTAL					-572,813.88	572,813.88
Check	3781	02/09/2026	RIVER HALL CDD	101.001 · Suntrust-...		-454,676.10
				207.205 · Due to Se...	-454,676.10	454,676.10
TOTAL					-454,676.10	454,676.10
Check	3782	02/09/2026	RIVER HALL CDD	101.001 · Suntrust-...		-458,641.05
				207.206 · Due to Se...	-458,641.05	458,641.05
TOTAL					-458,641.05	458,641.05
Bill Pmt -Check	3783	02/19/2026	BOWMAN	101.001 · Suntrust-...		-7,090.50
Bill	541864	02/19/2026		519.320 · Engineeri...	-7,090.50	7,090.50
TOTAL					-7,090.50	7,090.50
Bill Pmt -Check	3784	02/19/2026	EDCO AWARDS AND SPECIALTIES	101.001 · Suntrust-...		-107.45
Bill	956259	02/19/2026		519.490 · Continge...	-107.45	107.45
TOTAL					-107.45	107.45
Bill Pmt -Check	3785	02/19/2026	FEDEX	101.001 · Suntrust-...		-169.40
Bill	9-163-51963	02/19/2026		519.410 · Postage	-23.74	23.74
Bill	9-171-00664	02/19/2026		519.410 · Postage	-145.66	145.66
TOTAL					-169.40	169.40
Bill Pmt -Check	3786	02/19/2026	OFFICE OF THE SHERIFF, LEE COUNTY	101.001 · Suntrust-...		-921.00
Bill	37854	02/19/2026		541.466 · Off-duty s...	-921.00	921.00
TOTAL					-921.00	921.00
Bill Pmt -Check	3787	02/19/2026	SUPERIOR WATERWAY SERVICES	101.001 · Suntrust-...		-13,738.83

River Hall Community Development District
Check Detail
 February 2026

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	111441	02/19/2026		538.461 · Aquatic M...	-13,738.83	13,738.83
TOTAL					-13,738.83	13,738.83
Bill Pmt -Check	3788	02/19/2026	SWINE SOLUTIONS	101.001 · Suntrust-...		-1,900.00
Bill	692	02/19/2026		538.465 · Hog Rem...	-1,900.00	1,900.00
TOTAL					-1,900.00	1,900.00
Bill Pmt -Check	3789	02/19/2026	TRIMMER'S HOLIDAY DECOR	101.001 · Suntrust-...		-5,750.00
Bill	9329	02/19/2026		539.467 · Holiday D...	-5,750.00	5,750.00
TOTAL					-5,750.00	5,750.00
Check	3790	02/19/2026	RIVER HALL CDD	101.001 · Suntrust-...		-300,000.00
				1299 · Undeposited...	-300,000.00	300,000.00
TOTAL					-300,000.00	300,000.00

Stephanie Schackmann

From: Stephanie Schackmann
Sent: Friday, February 6, 2026 9:39 AM
To: RiverHallCDD
Subject: FW: [Board Pay] River Hall Board Pay 2.5.26

Best regards,

Stephanie Spidell Schackmann

STEPHANIE SCHACKMANN

Staff Accountant

Wrathell, Hunt and Associates, LLC

Phone: 561-571-0010, ext. 303

Fax: 561-571-0013

Mailing Address (for all payments sent via US Mail):

P.O. Box 810036

Boca Raton, FL 33481

Physical Address (for all payments sent via express services: FedEx, UPS, etc):

2300 Glades Road, Suite 410W

Boca Raton, FL 33431

FRAUD ALERT ---- DUE TO INCREASED INCIDENTS OF WIRE FRAUD, IF YOU RECEIVE WIRE INSTRUCTIONS FROM OUR OFFICE DO NOT SEND A WIRE.

From: Katherine Bradshaw at WHA Accounting Team <wrike@wrike.com>
Sent: Friday, February 6, 2026 9:21 AM
To: Stephanie Schackmann <schackmanns@whhassociates.com>
Subject: [Board Pay] River Hall Board Pay 2.5.26



River Hall Board Pay 2.5.26 ACTIVE

Board Pay

Feb 6

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00331L

Date 01/23/2026

Attn:
River Hall CDD Wrathell
2300 GLADES ROAD, STE 410W
BOCA RATON FL 33431

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00331L Notice of Meeting RE: River Hall CDD Notice of Meeting Published: 1/23/2026	\$63.44
--	---------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$63.44

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

519.480

001

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT NOTICE OF MEETING

The Board of Supervisors (Board) of the River Hall Community Development District ("District") will hold a Regular Meeting on February 2, 2020 at 10:00am, at the River Hall Town Hall Center, 1000 River Hall Parkway, Jay, Florida 32425 for the Board to consider any business which may properly come before it.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified in the record of the meeting. Any agenda items for the meeting may be withdrawn from the notice of the District Manager, McARTHUR & ASSOCIATES, LLC, 3300 Gateway Road, Suite 900W, Boca Raton, Florida 33433, (561) 990-0000 during normal business hours or by e-mail to the District's website, <http://www.riverhall.org>.

There may be situations where one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Amendments with Obligations Act any person requiring special communication at the meeting because of a disability or physical impairment should contact the District Office at (888) 771-0010 at least 24 hours prior to the meeting. A voice or hearing or speech impaired person should call the Florida Relay Service by dialing 711 or 1-800-368-5773 (TDD) or 1-800-368-5770 (Voice) for aid in contacting the District Office.

A person is not eligible to appeal any decision made at the meeting if he or she is not in any way present at the meeting, but a third party may file a request for a record of the proceedings and that request, if the person may wish to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such person wishes to be based.

District Manager
January 22, 2020

EO 13801

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

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INVOICE

Carter Fence Company, Inc.
3490 SHEARWATER ST
NAPLES, FL 34117

Receivables@carter-fence.com
+1 (239) 353 4102
www.Carter-Fence.com



River Hall CDD:9220 Bonita Beach Rd

Bill to

River Hall CDD
9220 Bonita Beach Rd
Suite#214
Bonita Springs, FL 34135

Ship to

River Hall CDD
9220 Bonita Beach Rd
Suite#214
Bonita Springs, FL 34135

Invoice details

Invoice no.: 21679
Terms: Net 30
Invoice date: 09/16/2025
Due date: 10/16/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mobilization Fee		1	\$450.00	\$450.00
2.		Permitting		1	\$650.00	\$650.00
3.		Commercial	150' Aluminum Fence ** POWER LINE ACCESS / RIVER HALL PKWY ** Manufacturer: Catalyst Grade: Select XD (Municipal) Style: Manchester Rails: 3-Rail Color: Black Picket Size: 3/4" Post Size: 2.5" x 2.5" x .075 // Cemented Panel Width: 8' Wide Bottom: Standard Scope of work: - Remove & Dispose of Chain Link Fence - Install New Aluminum Fence Next to Double Gates	1	\$8,416.50	\$8,416.50
4.		Commercial	Remove & Dispose of existing Chain Link Fence Galvanized Height 6'	1	\$371.79	\$371.79

Ways to pay

BANK

Note to customer

Payments can be made by check or credit card or bank transfer. To make a payment by credit card please contact our accounts receivable team to activate this option on your invoice. Please note that a 3% processing fee will be added to your invoice when paying with a credit or debit card.

PLEASE NOTE: 1.5% interest per month can be charged on past due accounts over 30 days. In the event of a suit for collection, reasonable attorney's fees and collection costs will be added to the cost of this invoice. In the event of any litigation from this contract or account, the parties agree that the venue will be in Collier County, and Florida law will govern. Please use this copy for payment, no original copy will be mailed.

[View and pay](#)

Total **\$9,888.29**

Overdue 10/16/2025

**GF
CONTINGENCY**

541.463

001

Coleman, Yovanovich & Koester, P.A.
 Northern Trust Bank Building
 4001 Tamiami Trail North, Suite 300
 Naples, Florida 34103-3556
 Telephone: (239) 435-3535
 Fax: (239) 435-1218

Page: 1
 January 22, 2026
 Statement No: 68

River Hall CDD
 Wrathell, Hunt & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton FL 33431

Attn: Debbie Tudor

Gen Rep

Previous Balance \$1,204.75

Fees

			<u>Hours</u>	
12/04/2025	GLU	Review multiple email correspondence from WHA on agenda	0.10	39.50
12/10/2025	GLU	Review and respond to email correspondence from Shane Willis on LCSO agreements; brief review of same.	0.40	158.00
12/11/2025	GLU	Review agenda for Board of Supervisors meeting; Participation in Board of Supervisors meeting	1.00	395.00
12/19/2025	GLU	Exchange email correspondence with WHA on agenda	0.20	79.00
12/22/2025	GLU	Exchange email correspondence with Shane Willis and Supervisor Asfour on tree maintenance issues	0.40	158.00
12/30/2025	GLU	Review and respond to email correspondence from Shane Willis on supervisor vacancy interest	0.20	79.00
		Professional Fees through 01/22/2026	<u>2.30</u>	<u>908.50</u>

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Gregory L. Urbancic	2.30	\$395.00	\$908.50

Total Current Work 908.50

Payments

12/09/2025	Fee payment received ck # 3721 River Hall CDD	514.100	-553.00
01/05/2026	Fee payment received ck # 3731 River Hall CDD		-651.75
	Total Payments	001	<u>-1,204.75</u>
	Balance Due (includes previous balance, if any)		<u>\$908.50</u>



Invoice Number	Invoice Date	Account Number	Page 1 of 2
9-136-35429	Jan 13, 2026		

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 410W
SUITE 410W
BOCA RATON FL 33431-8556

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Invoice Questions?

Contact FedEx Revenue Services
Please email:
govt@fedex.com
Internet:
fedex.com/en-us/government-shipping.html

Invoice Summary

FedEx Express Services

Total Charges	USD	\$12.37
TOTAL THIS INVOICE	USD	\$12.37

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

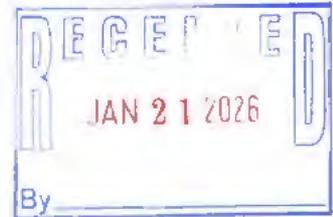
Account Summary as of Jan 13, 2026

Previous Balance	255.56
Payments	0.00
Adjustments	0.00
New Charges	12.37
New Account Balance	\$267.93



519.410

001



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
9-136-35429	USD \$12.37		USD \$267.93

Remittance Advice

Your payment is due by Feb 27, 2026

913635429800000123772100617576000026793000000123770

0052629 01AB 0.64 **AUTO T30 1012 33431-855643 -C01-P5268141



RIVER HALL CDD
2300 GLADES RD STE 410W
SUITE 410W
BOCA RATON FL 33431-8556



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



63306120010907

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 06, 2026	Cust. Ref.: River Hall check	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	887643321834	Stephanie Schackmann	U.S Bank, N.A.-CDD	
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Lockbox Services-12-2657	
Package Type	FedEx Envelope	2300 Glades Road	EP-MN-01LB	
Zone	07	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jan 07, 2026 09:42	Transportation Charge		11.56
Svc Area	A1	Fuel Surcharge		0.81
Signed by	J.Williams	Demand Surcharge		0.00
FedEx Use	00000000/69289/	Total Charge	USD	\$12.37

Third Party Subtotal	USD	\$12.37
Total FedEx Express	USD	\$12.37

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!



Electric Bill Statement

For: Dec 17, 2025 to Jan 20, 2026 (34 days)

Statement Date: Jan 20, 2026

Account Number:

Service Address:

2501 RIVER HALL PKWY # ST LTS
ALVA, FL 33920

RIVER HALL COMMUNITY DEVELOPMENT,
Here's what you owe for this billing period.

CURRENT BILL

\$219.05

TOTAL AMOUNT YOU OWE

Feb 10, 2026

NEW CHARGES DUE BY



Scan to Pay
or visit
FPL.com/
WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	165.85
Payments received	-165.85
Balance before new charges	0.00

Total new charges	219.05
Total amount you owe	\$219.05

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 10, 2026 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

531.431

001

The Public Service Commission unanimously approved our four-year rate agreement, which begins this month, to support investments in reliable service and diversifying our energy mix while keeping bills as low as possible. **Visit FPL.com/Rates.**

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

5314029790609155091200000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

RIVER HALL COMMUNITY DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

ACCOUNT NUMBER

\$219.05
TOTAL AMOUNT YOU OWE

Feb 10, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



Customer Name: Account Number:
 RIVER HALL COMMUNITY
 DEVELOPMENT

BILL DETAILS

Amount of your last bill	165.85
Payment received - Thank you	-165.85
Balance before new charges	\$0.00

New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$14.20
Non-fuel: (\$0.094600 per kWh)	\$141.63
Fuel: (\$0.032020 per kWh)	\$47.93
Electric service amount	203.76
Gross receipts tax (State tax)	5.23
Franchise fee (Reqd local fee)	9.87
Taxes and charges	15.10
Regulatory fee (State fee)	0.19
Total new charges	\$219.05
Total amount you owe	\$219.05

METER SUMMARY

Meter reading - Meter KG85078. Next meter reading Feb 19, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	57359		55862		1497

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 20, 2026	Dec 17, 2025	Jan 21, 2025
kWh Used	1497	1147	1529
Service days	34	29	33
kWh/day	44	39	46
Amount	\$219.05	\$165.85	\$216.00

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



Electric Bill Statement

For: Dec 17, 2025 to Jan 20, 2026 (34 days)

Statement Date: Jan 20, 2026

Account Number:

Service Address:

2401 RIVER HALL PKWY # FOUNTN
ALVA, FL 33920

RIVER HALL COMMUNITY DEVELOPMENT,
Here's what you owe for this billing period.

CURRENT BILL

\$1,010.77

TOTAL AMOUNT YOU OWE

Feb 10, 2026

NEW CHARGES DUE BY



Scan to Pay
or visit
FPL.com/
WaystoPay

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	863.08
Payments received	-863.08

Balance before new charges	0.00
Total new charges	1,010.77

Total amount you owe	\$1,010.77

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after April 10, 2026 is considered LATE; a late payment charge of 1% will apply.
- The number of days included in your bill can vary month to month. So even if you use the same amount of energy per day, your bill may be higher this month due to greater number of service days. Visit www.FPL.com for more information.

531.431

001

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Outside Florida: 1-800-226-3545

Report Power Outages:
Hearing/Speech Impaired:

1-800-4OUTAGE (468-8243)
711 (Relay Service)



Ways to Pay



/ 27

5314821552426887701010000

The amount enclosed includes the following donation:
FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

RIVER HALL COMMUNITY DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit FPL.com/PayBill for ways to pay.

ACCOUNT NUMBER

\$1,010.77
TOTAL AMOUNT YOU OWE

Feb 10, 2026
NEW CHARGES DUE BY

\$
AMOUNT ENCLOSED



BILL DETAILS

Amount of your last bill	863.08
Payment received - Thank you	-863.08
<hr/>	
Balance before new charges	\$0.00
New Charges	
Rate: GSD-1 GENERAL SERVICE DEMAND /per Contract	
Base charge:	\$33.71
Non-fuel: (\$0.031110 per kWh)	\$261.60
Fuel: (\$0.032010 per kWh)	\$269.17
Demand: (\$15.03 per KW)	\$375.75
<hr/>	
Electric service amount	940.23
Gross receipts tax (State tax)	24.13
Franchise fee (Reqd local fee)	45.55
<hr/>	
Taxes and charges	69.68
Regulatory fee (State fee)	0.86
Total new charges	\$1,010.77
<hr/>	
Total amount you owe	\$1,010.77

METER SUMMARY

Meter reading - Meter KCJ5863. Next meter reading Feb 19, 2026.

Usage Type	Current	-	Previous	=	Usage
kWh used	46305		37896		8409
	19.27				
Actual demand					19
Contract demand					25

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jan 20, 2026	Dec 17, 2025	Jan 21, 2025
kWh Used	8409	7159	8040
Service days	34	29	33
kWh/day	247	246	243
Amount	\$1,010.77	\$863.08	\$919.50

KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now](#)

Reliably serving you

Our approved four-year rate agreement enables us to continue delivering reliable service while keeping bills as low as possible.

[FPL.com/Rates](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.

Gulfscapes Landscape
Management Services
PO Box 366757
Bonita Springs, FL 34135 US
2399137179

Invoice 025



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

SHIP TO
River Hall CDD

DATE
12/31/2025

PLEASE PAY
\$577.74

DUE DATE
01/30/2026

DESCRIPTION	AMOUNT
Provide labor and material to complete the following irrigation repairs to cable damages made by Comcast on 12/23/25:	
Install 14 Ft. - 14 Gauge Red Cable	33.74
Install 16 - Small Black Wire Nuts	24.00
6.5 - Hours Irrigation Tech Specialty	520.00
	SUBTOTAL 577.74
	TAX 0.00
	TOTAL 577.74
	TOTAL DUE \$577.74

539.465

001

THANK YOU.

**GF
OTHER PHYSICAL ENVIRONMENT
IRRIGATION REPAIRS & MAINT.**

Gulfscapes Landscape
Management Services
PO Box 366757
Bonita Springs, FL 34136 US
2394554911

Invoice 128



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

SHIP TO
River Hall CDD

DATE
01/27/2026

PLEASE PAY
\$12,456.00

DUE DATE
02/26/2026

DESCRIPTION	AMOUNT
Monthly Maintenance for January 2026	12,456.00
	SUBTOTAL 12,456.00
	TAX 0.00
	TOTAL 12,456.00
	TOTAL DUE \$12,456.00

539.464
001

THANK YOU.

**GF
OTHER PHYSICAL ENVIRONMENT
LANDSCAPE MAINTENANCE**

Stephanie Schackmann

From: Paxton, Debra <DPaxton@leegov.com>
Sent: Monday, February 2, 2026 2:50 PM
To: RiverHallCDD
Cc: Chuck Adams; Kusienski, Garrett
Subject: 2026 NPDES Permit Fee Allocation
Attachments: Invoice 2524 Riverhall 2026 Regulatory \$560.00.pdf

You don't often get email from dpaxton@leegov.com. [Learn why this is important](#)

Good afternoon,

Please find the enclosed invoice #2524 in the amount of \$560.00 representing River Hall CDD's cost share for the 2026 NPDES co-permittee fee. The fees are delineated in the attached "Cycle 9 Year 4 NPDES MS4 Permit Fees Chapter 62-4" spreadsheet. The fee remains unchanged from prior years, and relevant back-up is provided for your information.

Should you require any further information, do not hesitate to contact this office (239) 533-8109.

Best regards,



Debbie Paxton | Fiscal Manager

Natural Resources

1500 Monroe Street, 3rd Floor

Fort Myers, FL 33901

office: (239) 533-8560

cell: (239) 788-4368

email: dpaxton@leegov.com

website: www.leegov.com

Connect With Us On Social Media



Receive updates from Lee County Government by [subscribing to our newsletter](#)

Please note: Florida has a very broad public records law. Most written communications to or from County Employees and officials regarding County business are public records available to the public and media upon request. Your email communication may be subject to public disclosure.

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Traffic w/vehicle - Yanni Colon from 1/21/2026 14:00:00 to 1/21/2026 18:00:00	4.00	\$73.00	EACH	\$292.00	\$0.00	\$0.00	\$292.00
Traffic w/vehicle - Leonard Gould from 1/23/2026 07:00:00 to 1/23/2026 11:00:00	4.00	\$73.00	EACH	\$292.00	\$0.00	\$0.00	\$292.00
Traffic w/vehicle - Jami Najarro from 1/26/2026 07:00:00 to 1/26/2026 11:00:00	4.00	\$73.00	EACH	\$292.00	\$0.00	\$0.00	\$292.00
Traffic w/vehicle - Yanni Colon from 1/30/2026 14:00:00 to 1/30/2026 18:00:00	4.00	\$73.00	EACH	\$292.00	\$0.00	\$0.00	\$292.00

OFF-DUTY DETAIL

541.466

001

**GF
ROAD AND STREET FACILITIES
OFF-DUTY SHERIFF PATROL**

The Lee County Sheriff's Office is requesting all customers provide an email address where future invoices and statements will be sent. Please send an email to AR@sheriffleefl.org include your customer number and email address. Thank you!

This account is due and payable to: Office of the Sheriff, Lee County upon receipt.	Invoice Total:	\$1,228.00
---	-----------------------	-------------------

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Mail your remittance to:



Office of the Sheriff, Lee County

14750 Six Mile Cypress Parkway
Fort Myers, FL 33912
(239) 477-1351
AR@Sheriffleefl.org
TIN 59-6000705

Invoice Date	Invoice No.
02/02/2026	37942
Customer Number	
Invoice Total Due	
\$1,228.00	
Amount Paid	

Due Upon Receipt

8991
RIVERHALL COMMUNITY DEVELOPMENT DIST
ATTN: SHANE WILLIS 9220 BONITA BEACH RD SUITE 214
BONITA SPRINGS, FL 34135



STATE OF FLORIDA
LEE COUNTY PROPERTY APPRAISER
 MATTHEW H. CALDWELL



Mailing Address:
 P.O. Box 1546
 Fort Myers, Florida 33902-1546

Physical Address:
 2480 Thompson Street
 Fort Myers, Florida 33901-3074

Telephone: (239) 533-6100 - (866)673-2868 (From anywhere in Continental US except 239 area code)
 Facsimile: (239) 533-6160 Website: www.leepa.org

INVOICE

BILL TO	
RIVER HALL CDD Wrathell, Hunt & Assoc.LLC 2300 Glades Road Suite #410W Boca Raton, FL 33431	Date: 11/4/2025 Invoice Number: 013281 Customer ID: Terms: Due Upon Receipt Tax Roll Mgr:

District Authority: RIVER HALL CDD
Pursuant to Resolution:
Dated:

DESCRIPTION	QUANTITY	UNIT DESC.	RATE	EXT PRICE
2025-26 Non Ad Valorem Roll	2,486.00		1.00	2,486.00

513.314

001

Please make check payable to Lee County Property Appraiser

Remit To:
 Lee County Property Appraisers Office
 Attn: Accounts Receivable - 4th Floor
 P.O. Box 1546
 Fort Myers, FL 33902

TOTAL:	2,486.00
---------------	-----------------

Napier Sprinkler
4001 Santa Barbara Blvd #237
Naples, FL 34104 USA
239-304-1216
napiersprinkler@yahoo.com



INVOICE

BILL TO
Riverhall CDD
5220 Bonita Beach Rd
Suite 214
Bonita Springs., 34135

INVOICE # 8381
DATE 12/22/2025

TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Repair lake bank Install cocomat, staples and sod. Bury 4" drain pipes			
	Materials	1	190.00	190.00
	Pallet of Sod	0.25	600.00	150.00
	Labor	1	420.00	420.00
			BALANCE DUE	\$760.00

538.464

001

**GF
STORMWATER CONTROL
LAKE/POND MAINTENANCE**

Corrected Invoice

Preferred Pine Straw, Inc.
 26644 State Road 247
 Branford, FL 32008
 Ph. (386) 935-2773
 Fax (386) 935-0061
 ppsoffice@windstream.net

Invoice

Date	Invoice #
1/5/2026	105336

Bill To
 River Hall CDD
 9220 Bonita Beach Road
 Suite 214
 Bonita Springs, FL 34135

Ship To
 River Hall CDD
 3500 River Hall Pkwy
 Alva, FL 33920
 Alex 239-398-6721

P.O. Number	Terms	Ship	Via	Rep	Vendor
	Net 28	1/5/2026	Bill Burns	LZ	

Quantity	Item Code	Description	Price Each	Amount
735	Pine Straw-	Baled Pine Straw-	6.75	4,961.25
340	Fuel Charge	Fuel Surcharge	0.42	142.80
River Hall CDD PO 28084 735 bales of this 735 round bale trailer delivered to River Hall CDD on 1/05/26 unloaded by SES Contact for Driver is Alex 239-398-6721 Copy of original PO from Southeast Spreading attached to this invoice and sent with Driver. Ref load highlighted and both signed by Contact * Copies emailed for payment by accounting at Preferred Pine Straw JV53454				

Unless specified otherwise in introductory letter, past due invoices are subject to a 1.5% monthly FC (APR 18%) In the event of collection, all attorney fees and court costs will be the responsibility of the delinquent customer. Jurisdiction will be the State of Florida and venue shall be Suwannee County	Total	\$5,104.05
	Payments/Credits	\$0.00
	Balance Due	\$5,104.05

Preferred Pine Straw, Inc.
 26644 State Road 247
 Branford, FL 32008
 Ph. (386) 935-2773
 Fax (386) 935-0061
 ppsoffice@windstream.net

*Round
 Rolls
 Drop 1*

Invoice

Date	Invoice #
1/5/2026	105336

Bill To
River Hall CDD 9220 Bonita Beach Road Suite 214 Bonita Springs, FL 34135

Ship To
River Hall CDD 3500 River Hall Pkwy Alva, FL 33920 Alex 239-398-6721

P.O. Number	Terms	Ship	Via	Rep	Vendor
	Net 28	1/5/2026	Bill Burns	LZ	

Quantity	Item Code	Description	Price Each	Amount
<i>735</i>	368 Pine Straw- 170 Fuel Charge	Baled Pine Straw- Fuel Surcharge River Hall CDD PO 28084 368 bales of this 735 bale trailer delivered to River Hall CDD on 1/05/26 unloaded by SES the remaining 367 bales on this trailer delivered and billed to South East Spreading unloaded by SES on 1/05/26 River Ridge CDD PO 28084 (same PO Per Marci) fuel charge is spit between them Contact for Driver is Alex 239-398-6721 Copy of original PO from Southeast Spreading attached to this invoice and sent with Driver. Ref load highlighted and both signed by Contact * Copies emailed for payment by accounting at Preferred Pine Straw <i>[Signature]</i>	6.75 0.42	2,484.00 71.40

*735
 ALL to
 River
 Hall*

Unless specified otherwise in introductory letter, past due invoices are subject to a 1.5% monthly FC (APR 18%) In the event of collection, all attorney fees and court costs will be the responsibility of the delinquent customer. Jurisdiction will be the State of Florida and venue shall be Suwannee County

Total	\$2,555.40
Payments/Credits	\$0.00
Balance Due	\$2,555.40

Southeast Spreading Company, LLC

6089 Janes Lane
Naples FL 34109

Phone #

Fax #

239-332-2595

239-332-2852



SOUTHEAST
SPREADING
COMPANY

Purchase Order

Date

P.O. No.

3/14/2025

Vendor

Ship To

Preffered Pine Straw, Inc.
26644 State Road 247
Branford, FL 32008

River Hall
3500 Riverhall Parkway
Alva, FL 33920

Project/Job Name Description

12/1/2025

Description	Color	Qty	Rate	Amount
<p>Riverhall CDD - For GulfScapes</p> <p>Delivery request - Preferred to invoice Customer Direct</p> <p>Riverhall CDD - Total Bales 2,159 12/01/25 - 1 load @7am</p> <p>Baled Pine Straw Delivered 09/29/25 - revised start date from 12/12 to 12/01</p>	<p>735</p> <p>1-5-26</p> <p>Slash</p>	<p>Round Rolls.</p> <p>Steer Poles</p> <p>1,540</p>	<p>Del-1-5-26</p> <p>0.00</p>	<p>by Bill B.</p> <p>0.00</p>
<p>ALL to River Hall</p>				
<p><i>John M</i></p>				

This purchase order serves as a request for services/goods for the listed cost.

This is a fixed price agreement.

Any additions to the cost of service or additional services must be approved in writing via an updated or additional purchase

Total

\$0.00

Preferred Pine Straw, Inc.
 26644 State Road 247
 Branford, FL 32008
 Ph. (386) 935-2773
 Fax (386) 935-0061
 ppsoffice@windstream.net

1st
 Drop.

Invoice

Date	Invoice #
1/6/2026	105347

Bill To
River Hall CDD 9220 Bonita Beach Road Suite 214 Bonita Springs, FL 34135

Ship To
River Hall CDD 3500 River Hall Pkwy Alva, FL 33920 Alex 239-398-6721

P.O. Number	Terms	Ship	Via	Rep	Vendor
	Net 28	1/6/2026	Bill Burns	LZ	

Quantity	Item Code	Description	Price Each	Amount
368	Pine Straw-	Baled Pine Straw-	6.75	2,484.00
170	Fuel Charge	Fuel Surcharge	0.42	71.40
<p>River Hall CDD PO 28084 368 bales of this 735 round bale trailer delivered to River Hall CDD on 1/06/26 unloaded by SES the remaining 367 bales on this trailer delivered and billed to South East Spreading unloaded by SES on 1/05/26 River Ridge CDD PO 28084 (same PO Per Marci) fuel charge is spit between them Contact for Driver is Alex 239-398-6721</p> <p>Copy of original PO from Southeast Spreading attached to this invoice and sent with Driver. Ref load highlighted and both signed by Contact * Copies emailed for payment by accounting at Preferred Pine Straw</p> <p style="text-align: center;"><i>John S</i></p> <p style="text-align: center;"><i>Trailer 1452</i></p>				

Unless specified otherwise in introductory letter, past due invoices are subject to a 1.5% monthly FC (APR 18%) in the event of collection, all attorney fees and court costs will be the responsibility of the delinquent customer. Jurisdiction will be the State of Florida and venue shall be Suwannee County	Total	\$2,555.40
	Payments/Credits	\$0.00
	Balance Due	\$2,555.40

Please get stapled copies (pages) signed and bring back
 Thanks,

Southeast Spreading Company, LLC

6089 Janes Lane
Naples FL 34109

Phone #

239-332-2595

Fax #

239-332-2852



SOUTHEAST
SPREADING
COMPANY

Purchase Order

Date

3/14/2025

P.O. No.

Vendor

Preferred Pine Straw, Inc.
26644 State Road 247
Branford, FL 32008

Ship To

River Hall
3500 Riverhall Parkway
Alva, FL 33920

Project/Job Name Description

12/1/2025

Description	Color	Qty	Rate	Amount
<p>Riverhall CDD - For GulfScapes</p> <p>Delivery request - Preferred to invoice Customer Direct</p> <p>Riverhall CDD - Total Bales 2,159</p> <p>12/01/25 - 1 load @7am</p> <p>Ⓛ</p> <p>Baled Pine Straw Delivered</p> <p>09/29/25 - revised start date from 12/12 to 12/01</p>	<p>1-6-26-</p> <p>Slash</p>	<p>Round</p> <p>368 Bales</p> <p>1,540</p>	<p>Rolls.</p> <p>Del-1-6-26 by Bill B.</p> <p>0.00</p>	<p>Bill Ray</p> <p>0.00</p>

This purchase order serves as a request for services/goods for the listed cost.

This is a fixed price agreement.

Any additions to the cost of service or additional services must be approved in writing via an updated or additional purchase

Total

\$0.00

Strange Zone, Inc.
 260 NW 67th Street
 Apt. 108
 Boca Raton, FL 33487

Invoice

Date	Invoice #
02/01/2026	2026-0026

Bill To
River Hall Community Development District ATT: Wrathell, Hunt & Associates, LLC PO Box 810036 Boca Raton, FL 33481

Description	Amount
Website maintenance + Hosting (Yearly Contract) February 2026 to February 2027 Maintenance includes posting of minutes, meeting agendas, audits, scheduled meetings, budgets, general documents, and any other content update needed. Creation of new pages will be a separate fee of \$50/ Page. Please allow up to 48 hours for updates to be posted. Hosting service includes 5 e-mail accounts with 2GB of space for each account.	600.00
AudioEye 24/7 A.I. ADA Monitoring + 2 Human Audit /Year	145.00
Domain Name (Registration/Renewal)	35.00
SSL Certificate (Purchase/Renewal)	69.99
519.413 - 704.99 519.414 - 145.00 001	
Total	\$849.99

Wrathell, Hunt & Associates, LLC

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

Invoice

Date	Invoice #
2/1/2026	2026-0969

Bill To:
River Hall CDD PO Box 810036 Boca Raton, FL 334811

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



PLEASE
REMIT
PAYMENT
VIA:

Mail:
ACH:
WIRE:

PO Box 748548, Atlanta, GA 30374

Fed ID:

Pay Online: bowman.com/paynow/

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

January 31, 2026

Project No: 340039-01-001
Invoice No: 541864

Project 340039-01-001 2015012 | |River Hall CDD

Email: RiverHallcdd@districtap.com

Task 00004 2015012|Z| |River Hall CDD-General Services

Hourly

			Hours	Rate	Amount
Principal in Charge Engineer					
Krebs, Charles	1/5/2026	request pumping records from sfwmd	.25	238.00	59.50
Krebs, Charles	1/6/2026	teams meeting with tony at fdep on bmap input, set up porta, review fdep worksheets and bmap research	4.00	238.00	952.00
Krebs, Charles	1/7/2026	bmap research of sfwmd files, research basin lines prepare breakdown	2.00	238.00	476.00
Krebs, Charles	1/8/2026	inspect washout near paul a. home, attend board meeting bmp permit search	5.00	238.00	1,190.00
Krebs, Charles	1/9/2026	bmap research,	2.00	238.00	476.00
Krebs, Charles	1/12/2026	bmap submittal, files to jarrod to make shape file for submittal, upload information to website, document summary for drainage basins, spreadsheet to track water quality volume,	3.00	238.00	714.00
Krebs, Charles	1/13/2026	bmap submittal, files to jarrod to make shape file for submittal, upload information to website, document summary for drainage basins, spreadsheet to track water quality volume,	2.00	238.00	476.00
Krebs, Charles	1/14/2026	bmap submittal, files to jarrod to make shape file for submittal, upload information to website, document summary for drainage basins, spreadsheet to track water quality volume,	2.25	238.00	535.50
Krebs, Charles	1/15/2026	final submittal to fdep, forward submittal documents to chuck and team	1.00	238.00	238.00
Krebs, Charles	1/19/2026	search sfwmd site for water use information, email sfwmd on website search	.75	238.00	178.50
Krebs, Charles	1/21/2026	review water use data from sfwmd, send summary to paul a and team	1.00	238.00	238.00

Project	340039-01-001	River Hall CDD			Invoice	541864
	Krebs, Charles	1/26/2026	.50	238.00	119.00	
	review drainage list, send comments to yeisen					
	Krebs, Charles	1/28/2026	1.00	238.00	238.00	
	lake inspection list, cor with yeisen on changes					
	Technician					
	Lazo, Yeisen	1/21/2026	4.00	83.00	332.00	
	- Created comprehensive list of house numbers with documented washouts for all problematic lakes from the River Hall Lakes report					
	Lazo, Yeisen	1/26/2026	4.00	83.00	332.00	
	- Began River Hall lake washout report.- Compiled photos from washout locations for each lake- Formatted document to include house numbers and washout causes with example photos					
	Lazo, Yeisen	1/28/2026	4.00	83.00	332.00	
	- Completed markups for River Hall Lake washout report- Reformatted document to include all washout images in previous lake report with captions under each photo with the direct washout cause.- Included previously omitted lakes and removed flow way lake 1 from washout list.					
	Engineer					
	Baker, John	1/8/2026	1.50	136.00	204.00	
	Review of inspection photos and exhibits from sign repairs post-lan. Findings to Charlie.					
	Totals		38.25		7,090.50	
						7,090.50
						Task Sub Total
						\$7,090.50
						CURRENT INVOICE TOTAL.....
						\$7,090.50

Project Manager: Charles Krebs

Google
5.0
★★★★★
Over 920
Reviews!

EDCO.COM **EDCO** AWARDS & SPECIALTIES



Please remit payment to:

3702 Davie Blvd., Ft. Lauderdale, FL 33312-3494 PHONE (800) 377-8646 FAX (888) 320-1779
Hours 8:30 AM - 5:30 PM Weekdays (EST)

E-Mail sales@edco.com

Try our new FREE App to make virtual awards!

Search the "stores" for Award Maker by Edco.com



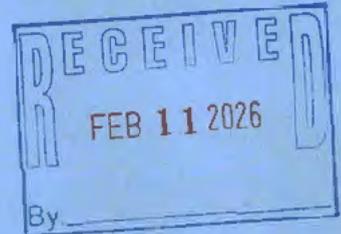
Sold to:
RIVRH RIVER HALL CDD
DAPHNE GILLYARD
2300 GLADES RD. SUITE 410W
BOCA RATON, FL 33431-

Ship Via: UPS GROUND
RIVER HALL CDD
ATTN: DAPHNE GILLYARD
2300 GLADES RD. SUITE 410W
BOCA RATON, FL 33431-

Telephone: 561-571-0010 X400 FAX:

Terms: Due upon Receipt

Salesperson	Date	Cust. P.O. No.	Invoice No.	Due Date	Time
Nancy ext 145	02/02/26		956259	02/06/26	1300
Quan	Item No.	Description	Unit Price	Amount	
A 1	CFLM-8	Diamond Edge Clear Crystal Flame Award /SANDBLAST REVERSE	89.95	89.95	
B					
C					
D 1	LD	LD 894490 / EMAILING COPY RE:OUTSTANDING SERVICE			
E		EM PROOF			
F					
G					
H					
I					



Sub Total 89.95
Tax 0.00
Shipping 17.50
Total 107.45
Payment 0.00
Balance Due 107.45

Picked up on 02/06/26 at 17:21 entered by NC
See our web! New product added every day! e-mail to info1@edco.com

TERMS: NET 30 DAYS FOR ACCOUNTS WITH APPROVED CREDIT - ACCOUNTS ARE DUE AND PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A 1-1/2% finance charge will be added to buyer's account each month beyond the initial one month courtesy period. Buyer agrees to pay all costs of collection including court costs and reasonable attorney's fees should this account require such action. It is agreed that proper venue for suit shall be Broward County, Florida.

ETCHED CRYSTAL AWARDS. TROPHIES. PLAQUES. AD SPECIALTIES. SIGNS. BANNERS. WEARABLES. ACRYLIC .MEDALS



Invoice Number	Invoice Date	Account Number	Page 1 of 2
9-163-51963	Feb 03, 2026		

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL CDD
2300 GLADES RD STE 410W
SUITE 410W
BOCA RATON FL 33431-8556

Shipping Address:

RIVER HALL CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Invoice Questions?

Contact FedEx Revenue Services

Please email:
govt@fedex.com
Internet:
fedex.com/en-us/government-shipping.html

Invoice Summary

FedEx Express Services

Total Charges	USD	\$23.74
TOTAL THIS INVOICE	USD	\$23.74

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

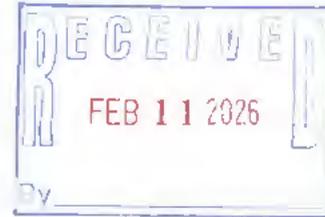
Account Summary as of Feb 03, 2026

Previous Balance	166.55
Payments	0.00
Adjustments	0.00
New Charges	23.74
New Account Balance	\$190.29



519.410

001



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
9-163-51963	USD \$23.74		USD \$190.29

Remittance Advice

Your payment is due by Mar 20, 2026

916351963100000237472100617576000019029800000237470

0053464 01 AB 0.64 **AUTO T50 1033 33431-855643 -C01-P53512-11



RIVER HALL CDD
2300 GLADES RD STE 410W
SUITE 410W
BOCA RATON FL 33431-8556



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



63321330010395

Invoice Number	Invoice Date	Account Number	Page
9-163-51963	Feb 03, 2026		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Dates: Jan 30, 2026 **Cust. Ref.:** RIVER HALL CDD 2/5 MTG **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	888342104220	Alysa Gonzalez	Chuck Adams-Cleo Adams	
Service Type	FedEx Standard Overnight	WHA	1400 HARBOR VIEW DR	
Package Type	Customer Packaging	2300 GLADES ROAD	NORTH FORT MYERS FL 33917 US	
Zone	02	BOCA RATON FL 33431 US		
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		10.19
Delivered	Jan 31, 2026 14:31	Fuel Surcharge		1.55
Svc Area	A3	Residential Delivery		6.15
Signed by	see above	DAS Residential		5.85
FedEx Use	000000000/192911/02	Total Charge	USD	\$23.74
			Third Party Subtotal	USD \$23.74
			Total FedEx Express	USD \$23.74



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Invoice Number	Invoice Date	Account Number	Page 1 of 4
9-171-00664	Feb 10, 2026		

FedEx Tax ID: 71-0427007

Billing Address:
RIVER HALL CDD
2300 GLADES RD STE 410W
SUITE 410W
BOCA RATON FL 33431-8556

Shipping Address:
RIVER HALL CDD
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Invoice Questions?
Contact FedEx Revenue Services
Please email:
govt@fedex.com
Internet:
fedex.com/en-us/government-shipping.html

Invoice Summary

FedEx Express Services

Total Charges USD \$145.66
TOTAL THIS INVOICE USD \$145.66

Other discounts may apply.

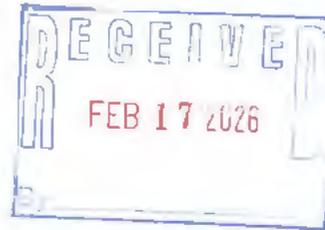
To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Feb 10, 2026

Previous Balance 36.11
Payments 0.00
Adjustments 0.00
New Charges 145.66
New Account Balance \$181.77



519.410
001



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

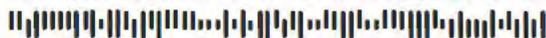
Invoice Number	Invoice Amount	Account Number	Account Balance
9-171-00664	USD \$145.66	2100-6175-7	USD \$181.77

Remittance Advice

Your payment is due by Mar 27, 2026

917100664700001456642100617576000018177600001456640

0010769 01AV 0.59 **AUTO T8 1 1040 33431-855643 -C01-P10779-11



RIVER HALL CDD
2300 GLADES RD STE 410W
SUITE 410W
BOCA RATON FL 33431-8556



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



63326400012243

Invoice Number	Invoice Date	Account Number	Page
9-171-00664	Feb 10, 2026		2 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jan 30, 2026 **Cust. Ref.:** RIVER HALL CDD 2/5 MTG **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	888341875719	Alysa Gonzalez	Paul D. Asfour	
Service Type	FedEx Standard Overnight	2300 GLADES ROAD	River Hall CDD	
Package Type	FedEx Pak	BOCA RATON FL 33431 US	17131 EasyStream Court	
Zone	02		ALVA FL 33920 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.75
Delivered	Feb 04, 2026 11:57	Fuel Surcharge		1.45
Svc Area	A5	Residential Delivery		6.15
Signed by	see above	DAS Residential		5.85
FedEx Use	000000000/192887/02	Total Charge	USD	\$22.20

Ship Date: Jan 30, 2026 **Cust. Ref.:** River Hall CDD 2/5 MTG **Ref.#2:**
Payor: Third Party **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	888341903333	Alysa Gonzalez	Bob Cunningham	
Service Type	FedEx Standard Overnight	WHA	3318 CHESTNUT GROVE DR	
Package Type	FedEx Pak	2300 GLADES ROAD	ALVA FL 33920 US	
Zone	02	BOCA RATON FL 33431 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		8.75
Delivered	Feb 04, 2026 11:46	Fuel Surcharge		1.45
Svc Area	A5	Residential Delivery		6.15
Signed by	see above	DAS Residential		5.85
FedEx Use	000000000/192887/02	Total Charge	USD	\$22.20

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Invoice Number	Invoice Date	Account Number	Page
9-171-00664	Feb 10, 2026		3 of 4

Ship Date: Jan 30, 2026

Cust. Ref.: River Hall CDD 2/5 MTG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	888341926014	Alysa Gonzalez	KENNETH MITCHELL
Service Type	FedEx Standard Overnight	WHA	3380 CHESTNUT GROVE DR
Package Type	FedEx Pak	2300 GLADES ROAD	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.75
Delivered	Feb 04, 2026 11:48	Fuel Surcharge	1.45
Svc Area	A5	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/192887/02	Total Charge	USD \$22.20

Ship Date: Jan 30, 2026

Cust. Ref.: River Hall CDD 2/5 MTG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	888341982610	Alysa Gonzalez	PATRICK F. INFANTE
Service Type	FedEx Standard Overnight	WHA	3642 Wild Sage Way
Package Type	FedEx Pak	2300 GLADES ROAD	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.75
Delivered	Feb 04, 2026 13:47	Fuel Surcharge	1.45
Svc Area	A5	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/192887/02	Total Charge	USD \$22.20

Ship Date: Jan 30, 2026

Cust. Ref.: RIVER HALL CDD 2/5 MTG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	888342003909	Alysa Gonzalez	DANIEL J BLOCK
Service Type	FedEx Standard Overnight	WHA	3561 Stormy Creek Lane
Package Type	FedEx Pak	2300 GLADES ROAD	ALVA FL 33920 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	8.75
Delivered	Feb 04, 2026 12:27	Fuel Surcharge	1.45
Svc Area	A5	Residential Delivery	6.15
Signed by	see above	DAS Residential	5.85
FedEx Use	000000000/192887/02	Total Charge	USD \$22.20

Ship Date: Jan 30, 2026

Cust. Ref.: RIVER HALL CDD 2/5 MTG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	888342043030	Alysa Gonzalez	Greg Urbancic
Service Type	FedEx Standard Overnight	WHA	Coleman Yovanovich & Koester
Package Type	FedEx Pak	2300 GLADES ROAD	4001 Tamiami Trail North
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US
Packages	1		

Continued on next page

Tracking ID: 888342043030 continued

Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Feb 04, 2026 10:22		
Svc Area	A4	Transportation Charge	8.75
Signed by	K.Stevenson	Fuel Surcharge	0.61
FedEx Use	00000000/192887/	Total Charge	USD \$9.36

Ship Date: Jan 30, 2026	Cust. Ref.: RIVER HALL CDD 2/5 MTG	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	888342058618	Alysa Gonzalez	Shane Willis
Service Type	FedEx Standard Overnight	WHA	744 Fairlawn Ct
Package Type	FedEx Pak	2300 GLADES ROAD	MARCO ISLAND FL 34145 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Feb 04, 2026 11:12	Transportation Charge	8.75
Svc Area	A5	Fuel Surcharge	1.04
Signed by	see above	Residential Delivery	6.15
FedEx Use	00000000/192887/02	Total Charge	USD \$15.94

Ship Date: Jan 30, 2026	Cust. Ref.: RIVER HALL CDD 2/5 MTG	Ref.#2:
Payor: Third Party	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 20.25% to this shipment.
- Weather delay - Ice.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	888342174617	Alysa Gonzalez	Charlie Krebs
Service Type	FedEx Standard Overnight	WHA	Hole Montes & Associates, Inc.
Package Type	FedEx Pak	2300 GLADES ROAD	6200 WHISKEY CREEK DR
Zone	02	BOCA RATON FL 33431 US	FORTMYERS FL 33919 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Feb 04, 2026 14:57	Transportation Charge	8.75
Svc Area	A1	Fuel Surcharge	0.61
Signed by	J.Lopez	Total Charge	USD \$9.36
FedEx Use	00000000/192887/		

Third Party Subtotal	USD	\$145.66
Total FedEx Express	USD	\$145.66

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Marked or Unmarked Patrol Vehicle - Flat Rate per Detail	1.00	\$15.00	EACH	\$15.00	\$0.00	\$0.00	\$15.00
Traffic w/vehicle - Raymond Ferriol from 1/8/2026 07:00:00 to 1/8/2026 11:00:00	4.00	\$73.00	EACH	\$292.00	\$0.00	\$0.00	\$292.00
Traffic w/vehicle - Tiffany Dorsey from 1/9/2026 14:00:00 to 1/9/2026 18:00:00	4.00	\$73.00	EACH	\$292.00	\$0.00	\$0.00	\$292.00
Traffic w/vehicle - Corey Edmond from 1/15/2026 14:00:00 to 1/15/2026 18:00:00	4.00	\$73.00	EACH	\$292.00	\$0.00	\$0.00	\$292.00

OFF-DUTY DETAIL

GF

ROAD AND STREET FACILITIES

OFF-DUTY SHERIFF PATROL

541.466

001

The Lee County Sheriff's Office is requesting all customers provide an email address where future invoices and statements will be sent. Please send an email to AR@sheriffleefl.org include your customer number and email address. Thank you!

This account is due and payable to: Office of the Sheriff, Lee County upon receipt.	Invoice Total:	\$921.00
---	-----------------------	-----------------

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Mail your remittance to:



Office of the Sheriff, Lee County

14750 Six Mile Cypress Parkway
 Fort Myers, FL 33912
 (239) 477-1351
AR@Sheriffleefl.org
 TIN 59-6000705

Invoice Date	Invoice No.
01/20/2026	37854
Customer Number	
Invoice Total Due	
\$921.00	
Amount Paid	

8991
 RIVERHALL COMMUNITY DEVELOPMENT DIST
 ATTN: SHANE WILLIS 9220 BONITA BEACH RD SUITE 214
 BONITA SPRINGS, FL 34135

Due Upon Receipt

Superior Waterway Services, Inc.
 6701 Garden Rd, Suite #1
 Riviera Beach FL 33404

INVOICE

DATE
 2/12/2026

INVOICE #
 111441

BILL TO

River Hall CDD
 C/o: Wrathell, Hunt and Associates, LLC
 9220 Bonita Beach Rd SE UNIT 214
 Bonita Springs, FL 34135
 Attn: Shane Willis

P.O. No.	Terms
January 2026	Net 30

QTY	DESCRIPTION	RATE	AMOUNT
	Monthly Lake Maintenance - Algae and Aquatic Plant Control for Sixty-Five (65) Lakes Quarterly Maintenance of Preserve areas Included. Service Performed in March, June, September, and December Monthly Littoral Maintenance Included Quarterly Maintenance of Two (2) Fountains Included. Service Performed in March, June, September, and December Month of Service: January 2026 Lee County Tax 538.461 001	13,738.83 7.00%	13,738.83 0.00
GENERAL FUND STORMWATER CONTROL			

Subtotal	\$13,738.83
Payments/Credits	\$0.00
Balance Due	\$13,738.83

Office: (561) 844-0248 Fax: (561) 844-9629
 www.superiorwaterway.com

Thank you for your business.
 A 1.5% late fee shall apply to any balance past due more than 30 days.

Swine Solutions

12013 Rose Ln
Riverview, FL 33569 US
Thomas@swinesolutionsfl.com
https://www.SwineSolutionsFL.com

INVOICE

BILL TO
River Hall CDD
9220 Bonita Beach Road
Suite 214
Bonita Springs
FL
34135

INVOICE 692
DATE 01/24/2026
TERMS Net 30
DUE DATE 02/23/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Trapping Service	Monthly Trapping Service		1,900.00	1,900.00

BALANCE DUE **\$1,900.00**

Ways to pay



[View and pay](#)

538.465

001

GF
STORMWATER CONTROL
HOG REMOVAL

Trimmers Holiday Decor, Inc.

2053 17th St SW
Naples, FL 34117-4709 USA
tanner@trimmershd.com
www trimmershd com



TRIMMERS
HOLIDAY DECOR

INVOICE

BILL TO
River Hall CDD
River Hall Pkwy
Fort Myers, FL 33905
United States

INVOICE 9329
DATE 01/15/2026
DUE DATE 01/15/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Balance Due Holiday Decorating	1	2,250.00	2,250.00T
	Balance Due Holiday Decorating	1	3,500.00	3,500.00T

Please make checks out to Trimmers Holiday Decor and mail to 2053 17th ST SW, Naples, FL 34117.

SUBTOTAL	5,750.00
TAX	0.00
TOTAL	5,750.00
BALANCE DUE	\$5,750.00

539.467

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GF
HOLIDAY DECORATIONS

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

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 March 5, 2026 at 3:30 p.m., at the River Hall Town Hall Center, Kids Room, located at 3089 River Hall Parkway, Alva, Florida 33920.

Present:

Ken Mitchell	Chair
Paul D. Asfour	Vice Chair
Daniel J. Block	Assistant Secretary
Bob Cunningham	Assistant Secretary
Patrick F. Infante	Assistant Secretary

Also present:

Chuck Adams	District Manager
Cleo Adams	District Manager
Shane Willis	Operations Manager
Greg Urbancic (via telephone)	District Counsel
Charlie Krebs	District Engineer
Andy Nott	Superior Waterways
Anthony Wilson	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.

SECOND ORDER OF BUSINESS

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

Resident Anthony Wilson recalled that, several years ago, the speed limit was lowered from 55 miles per hour (mph) to 50 mph at the SR-80 intersection. He noted that the speed limit sign was not reinstalled following recent roadwork. He asked for the CDD to ask the Lee County Sheriff's Office (LCSO) to install the speed limit sign. Mr. Willis will contact LCSO.

40 Mr. Krebs voiced his belief that the speed limit at the SR-80 intersection might have been
41 increased due to a new Traffic Study. Mr. Willis stated construction in the area was completed.
42 Mr. Krebs will look into this matter.

43

44 **THIRD ORDER OF BUSINESS**

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

45

46

47 Mr. Nott presented the Monthly Report and stated many exposed lake banks were
48 observed. Minor weeds were addressed. Due to high winds, more trash was observed and
49 removed from lake banks. Littoral damage was observed due to cold weather and drought.
50 Littorals will continue to be impacted until the rainy season but they are expected to recover.

51 Discussion ensued regarding trash in the lakes from residences, including fencing
52 fragments from Portico. Residents appreciated that the debris was removed.

53

54 **FOURTH ORDER OF BUSINESS**

Update: School Zone Signage

55

56 Mr. Krebs stated that Lykins-Signtek (Lykins) will upgrade the receivers to improve
57 reliability of the school zone signage; the updated hardware was not received yet. Signs that were
58 to be relocated on February 27, 2026 have not been moved yet; an update is pending.

59 Mr. Mitchell asked if Lykins was receptive to penalty fees. Mr. Krebs stated that Lykins
60 indicated that, in lieu of a penalty, they will attempt to upgrade the communications system to
61 improve reliability and performance. Responding to questions, Mr. Willis stated that the system
62 was programmed, including for daylight savings time.

63 Discussion ensued regarding failure of the flashing lights, equipment installed, a
64 communication upgrade, ongoing cell tower upgrades, and ongoing issues with the one sign.

65 Discussion ensued regarding service delays, lack of competitive bidders, etc.

66 Mr. Willis stated the lights were not flashing yesterday because it was a school holiday
67 according to the school calendar Staff was provided.

68 Regarding LCSO reports, Mr. Willis stated that, over the last few reports received, LCSO
69 conducted over 15 traffic stops and issued five tickets. Going forward, biweekly reports will be
70 emailed to the Board.

71

72 **FIFTH ORDER OF BUSINESS**

**Discussion: Additional Street Lights on NW
Corner of Hampton Blvd and River Hall
Pkwy**

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81 **SIXTH ORDER OF BUSINESS**

**Discussion: River Hall Pkwy Lift Station
Odor**

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93 **SEVENTH ORDER OF BUSINESS**

Continued Discussion: Lake Investigation

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On MOTION by Mr. Asfour and seconded by Mr. Cunningham, with all in favor, GulfScapes Proposal #5383 to repair lake erosion, to include the property at 17131 Easy Stream Court and the property next door, in a not-to-exceed amount of \$23,000, was approved.

101

102

103 **EIGHTH ORDER OF BUSINESS**

**Consideration of Carter Fence Company,
Inc. Estimate #67998 Entrance Fence
Removal**

104

105

106
 107 Mr. Willis presented Carter Fence Company, Inc. Estimate #67998 for Entrance Fence
 108 Removal. Although a not-to-exceed amount of \$5,000 was approved at the last meeting, the cost
 109 is \$3,250 higher due to the removal and disposal costs of the concrete fence.

110 **On MOTION by Mr. Block and seconded by Mr. Cunningham, with all in favor,**
 111 **increasing the approved amount by \$3,250 for Carter Fence Company, Inc.**
 112 **Estimate #67998 for Entrance Fence Removal, was approved.**

113
 114
 115 **NINTH ORDER OF BUSINESS** **Acceptance of Unaudited Financial**
 116 **Statements as of January 31, 2026**

117
 118 Discussion ensued regarding expenditures.
 119 The financials were accepted.

120
 121 **TENTH ORDER OF BUSINESS** **Approval of February 5, 2026 Regular**
 122 **Meeting Minutes**

124 **On MOTION by Mr. Block and seconded by Mr. Asfour, with all in favor, the**
 125 **February 5, 2026 Regular Meeting Minutes, as presented, were approved.**

126
 127
 128 **ELEVENTH ORDER OF BUSINESS** **Staff Reports**

129
 130 **A. District Engineer: Bowman Consulting Group LTD**

131 There was no report.

132 **B. District Counsel: Coleman, Yovanovich & Koester**

133 Mr. Urbancic stated he continues monitoring the legislative session. The Board will be
 134 apprised of any bills that might impact the CDD.

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

- 136 • **NEXT MEETING DATE: April 2, 2026 at 3:30 PM**
- 137 ○ **QUORUM CHECK**

138 All Supervisors confirmed their attendance at the April 2, 2026 meeting.

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

140 The February Field Operations Status Report was included for informational purposes.

141 Mr. Mitchell stated a resident emailed to report the presence of hogs in their backyard.
 142 Mr. Willis stated the traps were moved; they will be moved again to the appropriate area. All
 143 communities share the hog removal expenses.

144 Mr. Asfour noted the presence and location of a pothole on River Hall Parkway. Mr. Krebs
 145 will inspect the area and refer it to Collier Paving.

146

147 **TWELFTH ORDER OF BUSINESS**

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

148

149

150 No members of the public spoke.

151

152 **THIRTEENTH ORDER OF BUSINESS**

Supervisors' Comments/Requests

153

154 Mr. Infante stated he received several complaints about wasting water and irrigation
 155 running on the wrong days. Mr. Adams stated it was confirmed that irrigation only runs on
 156 Sundays; a periodic stuck valve issue will be addressed. Mr. Infante stated he continues to receive
 157 complaints about water spraying in the roadway. Mr. Adams stated an irrigation wet check will
 158 be scheduled. It was noted that runoff can occur from the grass.

159 Mr. Mitchell stated the plaque ordered for Mr. Stark is delayed.

160

161 **FOURTEENTH ORDER OF BUSINESS**

Adjournment

162

<p>163 On MOTION by Mr. Asfour and seconded by Mr. Cunningham, with all in favor, 164 the meeting adjourned at 4:04 p.m.</p>

165

166

167

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

170
171
172
173
174

Secretary/Assistant Secretary

Chair/Vice Chair

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS
C

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2025/2026 MEETING SCHEDULE

LOCATION

River Hall Town Hall Center, 3089 River Hall Parkway, Alva, Florida 33920

¹*River Hall Town Hall Center, Kids Room, 3089 River Hall Parkway, Alva, Florida 33920*

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 2, 2025	Regular Meeting	3:30 PM
November 6, 2025¹	Regular Meeting	3:30 PM
December 4, 2025 <i>rescheduled to December 11, 2025</i>	Regular Meeting	3:30 PM
December 11, 2025¹	Regular Meeting	3:30 PM
January 8, 2026*¹	Regular Meeting	3:30 PM
February 5, 2026¹	Regular Meeting	3:30 PM
March 5, 2026¹	Regular Meeting	3:30 PM
April 2, 2026¹	Regular Meeting	3:30 PM
May 7, 2026¹	Regular Meeting	3:30 PM
June 4, 2026¹	Regular Meeting	3:30 PM
July 2, 2026¹	Regular Meeting	3:30 PM
August 6, 2026¹	Regular Meeting	3:30 PM
September 3, 2026¹	Regular Meeting	3:30 PM

Exception

**The January meeting date is one (1) week later to accommodate the New Year's Day Holiday*

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS
D



Wrathell, Hunt and Associates, LLC

TO: River Hall CDD Board of Supervisors

FROM: Shane Willis – Operations Manager

DATE: April 2, 2026

SUBJECT: Status Report – Field Operations

Fountains:

Timers current schedule: 9am -10pm daily.

FPL Easement Mowing: Current contract with P&T Lawn & Tractor Service is \$11,650.00. Bush hogging of the East and West side of River Hall Parkway is twice per year during the dry season. (November & May, contract expires May 2026).

Lake & Wetland Contract: Superior Waterways is maintaining the District’s stormwater system and is providing weekly service reports and monthly waterway inspection reports.

- **NOTE:** Lakes 2-8F and Lakes 2-8E have been added to the contract bringing the total \$164,866.40. New aquatics & wetlands contract executed week of 9/25/25 for 2025-2027.

Landscape Maintenance Contract: 2025-2027 Landscape Agreement (\$193,287.00) executed week 9/25/25.

- \$21,375.00 Lake Bank Repairs contract out for execution as of 3/23/26

Front Entrance Fence Replacement: Revised fence removal proposal \$8,250.00, BOS previously approved \$5,000.00.

- Contract with Carter Fence for execution

River Hall Parkway Streetlight Repairs: Repairs completed 12/18/25, total cost \$3,104.00.