

**COLONIAL COUNTRY CLUB
COMMUNITY DEVELOPMENT DISTRICT**



FEBRUARY 24, 2020
BOARD OF SUPERVISORS MEETING
AGENDA PACKET



COLONIAL COUNTRY CLUB COMMUNITY DEVELOPMENT DISTRICT

PREMIER DISTRICT MANAGEMENT

3820 Colonial Boulevard - Suite 101 ▪ Fort Myers ▪ FL 33966

Phone (239) 690-7100 ▪ Fax (239) 214-6074

Board of Supervisors
Colonial Country Club CDD

February 17, 2020

Dear Supervisors,

The regular meeting of the Colonial Country Club Community Development District Board of Supervisors will be held on February 24, 2020 at 2 PM, at the Colonial Country Club Activity Room in the Community Center on 9171 Independence Way in Fort Myers, Florida. The Agenda is included in Section 2 and some points of interest are as follows:

- As per usual, enclosed are the Regular Meeting Minutes from January 27, 2020, and the Field Manager Report for February
- New this month are the shortened financials for January, the full financials and invoices were sent under separate cover
- There will be updates on the Field Manager follow-up items: Spatter Dock and lilies removal from affected lakes, Lake 25 washout repair sod replacement, and the preserve non-compliance letter from SFWMD
- There will be discussion on FY2021 Budget including a projects list and a Board inspection schedule
- Included are the Lake and Wetlands Service & Inspection Reports

Any supporting documents not enclosed will be distributed at the meeting. The **next meeting is scheduled for Monday March 23, 2020 at 2PM**. If there are any questions or requests prior to the meeting, feel free to contact me.

Respectfully,



Calvin Teague
District Manager

Colonial Country Club Community Development District Meeting Agenda

February 24, 2020 at 2:00 PM

1. Call to Order and Roll Call
2. Approval of the Agenda
3. Audience Comments on Agenda Items
4. Approval of Meeting Minutes
 - A. Regular Meeting Minutes from January 27, 2020
5. Old Business
6. New Business
 - A. FY2021 Budget
 - B. CDD Board Inspection Schedule
 - C. Lake and Wetlands Service & Inspection Reports for January
7. District Manager
 - A. Summary Financial Statements for January 2020
 - B. Other Follow-up Items
 - i. FEMA Funding
 - ii. Website Launch
8. Field Manager
 - A. Field Manager Report for February
 - i. Follow-up Items
 - a. Spatterdock & Lilies from Affected Lakes
 - b. Preserve Non-Compliance Letter from SFWMD
 - c. Lake 25 Washout Repair Sod Replacement
 - B. Project Tracking/Maintenance Log
9. Attorney
10. Engineer
11. Supervisor Requests/Comments
12. Audience comments
13. Adjournment - **Next Meeting: March 23, 2020 at 2:00 PM**

**APPROVED
MINUTES OF MEETING**

**COLONIAL COUNTRY CLUB
COMMUNITY DEVELOPMENT DISTRICT**

A meeting of the Colonial Country Club Community Development District was held Monday January 27, 2020 at 2:00 p.m. in the Activity Room of the Community Center at 9171 Independence Way in Fort Myers, Florida.

Present and constituting a quorum were:

Tony DeSantis	Chair
Joe Zajac	Vice Chair
Sally Hefti	Assistant Secretary
Giovanna Scuderi	Assistant Secretary
Medge Wahrer	Assistant Secretary

Also present were:

Cal Teague	District Manager
Chris Dudak	Assistant to the District Manager

The following is a summary of the actions taken at the Colonial Country Club Community Development District (CDD) Board of Supervisors meeting.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

The Colonial Country Club Community Development District meeting was called to order and the District Manager called the roll. All were present for today's meeting. Also present was the Assistant to the District Manager, Chris Dudak.

SECOND ORDER OF BUSINESS

Approval of the Agenda

The Agenda was presented and accepted.

On MOTION by Vice Chair Zajac, seconded by Supervisor Hefti, with all in favor, the Agenda was approved as presented.

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

There being none, the next Order of Business followed.

FOURTH ORDER OF BUSINESS

Approval of Meeting Minutes

A. Regular Meeting Minutes from December 16, 2019

The Regular Meeting Minutes were presented and approved as presented.

On MOTION by Supervisor Wahrer, seconded by Supervisor Scuderi, with all in favor, the Meeting Minutes from December 16, 2019 were approved as presented.

FIFTH ORDER OF BUSINESS

Old Business

There being none, the next Order of Business followed.

SIXTH ORDER OF BUSINESS

New Business

A. FY 2021 Budget Schedule

FY2021 budget schedule was reviewed and goals will be discussed at the next meeting.

B. Project List for 2021

Project list for 2021 was discussed as part of the budget discussion.

C. CDD Board Inspection Schedule

This will be discussed at the February meeting.

D. Preserve Non-Compliance Letter from SFWMD

The South Florida Water Management District has issued a notice of non-compliance, and Lake & Wetlands was notified, and they have manually cut the vegetation and have also applied a chemical treatment. The Field Manager will be checking the area during next site inspection to ensure compliance.

SEVENTH ORDER OF BUSINESS

District Manager

A. Financial Statements for December 31, 2019, including Supervisor's Report

The financials were presented and accepted with a question regarding an \$82.50 increase in employer liability which staff will research and reply.

On MOTION by Supervisor Hefti, seconded by Supervisor Wahrer, with all in favor, the financials for the month of December were accepted as presented.

B. Follow-Up

i. FEMA Funding

The application has been accepted and has been forwarded to the State for funding.

ii. Website Development / Email

The initial web template is complete and the Board agreed to the following:

- The monthly field report will be text only, no pictures. The full version with pictures will be emailed separately from the packet.
- The financials in the packet will consist only of the balance sheet, investment report, assessment collections summary and the check register. The full version that has previously been sent will be provided under separate cover.
- The meeting packets won't include any PDF support material, only a summary of important issues to assist with making a decision. The Supervisors will be able to request copies, but they will be provided only upon request by the Board members or the public.
- The agenda packets emailed seven days in advance will not be sent as a separate email. The Board members will be able to access them on the website seven days before the meeting. Hard copies will still be sent to those requesting them.
- The Board will be getting new CDD email accounts for District business which will assist when email copies are requested as part of a public documents request.

EIGHTH ORDER OF BUSINESS

Field Manager

A. Field Manager's Report for January

The issue with lack of sod for the completed Lake 25 washout repairs is a large concern and the Board would like to have it completed ASAP.

i. Follow Up Items

a. Mold on Boardwalk

The Field Manager scrubbed the mold with bleach and he removed approximately 80% of it. However, it was very time consuming to scrub one small area. He would have had to use a lot of bleach to clean the mold areas which would create environmental concerns within the preserve. The Board also discussed having the Boardwalk stained since the last time it was done was in April/May 2018 for \$5,750. Chris Pepin offered to stain the entire Boardwalk for \$5,000 if the Board was interested. The Board asked this be placed on the May agenda for consideration.

b. Gateway Canal Floating Catch Basin

A concrete collar has been installed around the basin and screws were used to secure the basin to the concrete. The Field Manager will monitor it.

c. Spatterdock & Lilies from Affected Lakes

This issue was reported to Gonzalo, Lakes & Wetlands, on 1/14/2020 to manually remove the spatterdock and lilies from the lake. The Field Manager will inspect the lakes to see if this task has been completed.

B. Project Tracking/Maintenance Log

There being no questions or comments, the next Order of Business followed.

NINTH ORDER OF BUSINESS

Attorney

There being none, the next Order of Business followed.

TENTH ORDER OF BUSINESS

Engineer

There being none, the next Order of Business followed.

ELEVENTH ORDER OF BUSINESS

Supervisor's Requests/Comments

There being none, the next Order of Business followed.

TWELFTH ORDER OF BUSINESS

Audience Comments

There being none, the next Order of Business followed.

THIRTEENTH ORDER OF BUSINESS

Adjournment

There being no further Orders of Business and,

On MOTION by Supervisor Wahrer, seconded by Supervisor Scuderi, with all in favor, the meeting was adjourned at 3:08 p.m.

Next Meeting: February 24, 2020 at 2:00 p.m.

Secretary/Assistant Secretary

Chair/Vice Chair



Lake Management - Wetland & Preserve Maintenance
 Erosion Restoration - Mosquito & Midge Larvae Control
 Algae & Aquatic Weed Control - Native Planting
 Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORT

Customer: Colonial Country Club Account #: 1424 Date: 1/20/20
 Technician: Isaiah A Territory: Fort Myers
 Weather Conditions: Sunny

LAKE MANAGEMENT

- ☐ ALGAE CONTROL
☐ GRASSES & EMERGENTS
☐ SUBMERSED AQUATICS
☐ FLOATING PLANTS
☐ INSPECTION
☐ DEBRIS

Lake(s) #: _____
 Lake(s) #: _____
 Lake(s) #: _____
 Lake(s) #: _____
 Lake(s) #: _____
 Lake(s) #: _____

Water Test Results (Combined Average)

Temperature _____ °F
 Dissolved Oxygen _____ ppm
 pH reading _____
 Water Clarity _____
 Water Level _____

☐ HIGH ☐ AVERAGE ☐ LOW
☐ HIGH ☐ AVERAGE ☐ LOW
☐ ACID ☐ NEUTRAL ☐ BASE
☐ GOOD ☐ FAIR ☐ POOR
☐ HIGH ☐ AVERAGE ☐ LOW

LITTORAL SHELF

- ☐ SHORELINE GRASSES & EMERGENTS
☐ FLOATING PLANTS
☐ INVASIVE / EXOTIC SPECIES

SHELVES #: _____
☐ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

UPLAND / WETLAND PRESERVE

- ☒ INVASIVE / EXOTIC SPECIES
☒ GRASSES
☒ VINES

PRESERVE(S) #: P # 314
☒ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

MOSQUITO / MIDGE LARVAE CONTROL

- ☐ INSECTICIDE TREATMENT

LAKE(S) #: _____
☐ INSPECTION

Comments: Hand pulling and cutting vines, pepper trees, and
melaleucas. Then applied herbicide to areas.

FISH & WILDLIFE OBSERVATIONS

FISH: ☐ Bass ☐ Bream ☐ Catfish ☐ Grass carp ☐ Tilapia ☐ Mosquitofish ☐ Shad
 BIRDS: ☐ Raptor ☐ Duck ☐ Wood Stork ☐ Shorebird ☐ Wading bird ☐ Songbird ☐ Vulture
 REPTILES: ☐ Alligator ☒ Snake ☐ Turtle ☐ Tortoise ☒ Lizard ☒ AMPHIBIANS ☒ INSECTS

INVASIVE / EXOTIC PLANTS NOTED

☒ Brazilian pepper ☒ Melaleuca ☐ Pennywort ☐ Bischofia ☒ Earleaf Acacia ☐ Australian pine ☐ Shoebutton ☐ Sedge
☒ Climbing Fern ☐ Air potato ☒ Torpedograss ☐ Azolla ☐ Salvinia ☐ Downy rose myrtle ☐ Java plum ☐ Floating Hearts
☒ Lantana ☐ Hydrilla ☐ Hygrophilia ☐ Water Lettuce ☐ Water hyacinth ☒ Cattail ☐ Primrose ☐ Alligatorweed

NATIVE PLANTS NOTED

☒ Cypress ☒ Wax Myrtle ☒ FL Pine ☒ Red Maple ☐ Waterlily ☐ Mangrove ☒ Pond Apple ☒ Oak
☐ Cocoplum ☐ Bulrush ☐ Blue flag iris ☒ Strangler fig ☐ Arrowhead ☐ Pickerelweed ☐ Thalia ☐ Palms
☐ Golden Canna ☐ Spikerush ☐ Buttonbush ☐ Eelgrass ☐ Cordgrass ☐ Fakahatcheegrass ☐ Spatterdock ☐ Ferns
☐ Baby tears ☐ Naiad ☐ Chara ☐ Duckweed ☐ Bladderwort ☐ Pondweed ☐ Slender spikerush ☐ Bacopa

Other species noted / comments: _____



Lake Management - Wetland & Preserve Maintenance
 Erosion Restoration - Mosquito & Midge Larvae Control
 Algae & Aquatic Weed Control - Native Planting
 Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORT

Customer: Colonial Country Club Account #: 1424 Date: 1/28/20
 Technician: Isaiah A Territory: Fort Myers
 Weather Conditions: Cloudy / Sunny

LAKE MANAGEMENT

- ☐ ALGAE CONTROL Lake(s) #:
☐ GRASSES & EMERGENTS Lake(s) #:
☐ SUBMERSED AQUATICS Lake(s) #:
☐ FLOATING PLANTS Lake(s) #:
☐ INSPECTION Lake(s) #:
☐ DEBRIS Lake(s) #:

Water Test Results (Combined Average)

Temperature _____ °F
 Dissolved Oxygen _____ ppm
 pH reading _____
 Water Clarity _____
 Water Level _____

- ☐ HIGH ☐ AVERAGE ☐ LOW
☐ HIGH ☐ AVERAGE ☐ LOW
☐ ACID ☐ NEUTRAL ☐ BASE
☐ GOOD ☐ FAIR ☐ POOR
☐ HIGH ☐ AVERAGE ☐ LOW

LITTORAL SHELF

- ☐ SHORELINE GRASSES & EMERGENTS
☐ FLOATING PLANTS
☐ INVASIVE / EXOTIC SPECIES

- SHELVES #:
☐ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

UPLAND / WETLAND PRESERVE

- ☒ INVASIVE / EXOTIC SPECIES
☒ GRASSES
☒ VINES

- PRESERVE(S) #: P # 5 & 3
☒ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

MOSQUITO / MIDGE LARVAE CONTROL

- ☐ INSECTICIDE TREATMENT

- LAKE(S) #:
☐ INSPECTION

Comments: Hand pulling and ~~cutting~~ cutting vines, pepper trees and Eucalyptus Acacias. Then treated area with herbicide.

FISH & WILDLIFE OBSERVATIONS

- FISH: ☐ Bass ☐ Bream ☐ Catfish ☐ Grass carp ☐ Tilapia ☐ Mosquitofish ☐ Shad
 BIRDS: ☐ Raptor ☐ Duck ☐ Wood Stork ☐ Shorebird ☐ Wading bird ☐ Songbird ☐ Vulture
 REPTILES: ☐ Alligator ☐ Snake ☐ Turtle ☐ Tortoise ☒ Lizard ☒ AMPHIBIANS ☒ INSECTS

INVASIVE / EXOTIC PLANTS NOTED

- ☒ Brazilian pepper ☒ Melaleuca ☒ Pennywort ☐ Bischofia ☒ Earleaf Acacia ☐ Australian pine ☐ Shoebutton ☒ Sedge
☒ Climbing Fern ☐ Air potato ☒ Torpedograss ☐ Azolla ☐ Salvinia ☐ Downy rose myrtle ☐ Java plum ☐ Floating Hearts
☒ Lantana ☐ Hydrilla ☐ Hygrophilia ☐ Water Lettuce ☐ Water hyacinth ☐ Cattail ☐ Primrose ☐ Alligatorweed

NATIVE PLANTS NOTED

- ☒ Cypress ☒ Wax Myrtle ☒ FL Pine ☒ Red Maple ☐ Waterlily ☐ Mangrove ☒ Pond Apple ☒ Oak
☐ Cocoplum ☐ Bulrush ☐ Blue flag iris ☐ Strangler fig ☐ Arrowhead ☐ Pickerelweed ☐ Thalia ☒ Palms
☐ Golden Canna ☐ Spikerush ☐ Buttonbush ☐ Eelgrass ☐ Cordgrass ☐ Fakahatcheegrass ☐ Spatterdock ☒ Ferns
☐ Baby tears ☐ Naiad ☐ Chara ☐ Duckweed ☐ Bladderwort ☐ Pondweed ☒ Slender spikerush ☐ Bacopa

Other species noted / comments:



Lake Management - Wetland & Preserve Maintenance
 Erosion Restoration - Mosquito & Midge Larvae Control
 Algae & Aquatic Weed Control - Native Planting
 Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORT

Customer: Colonial Country Club Account #: 1424 Date: 1/27/20
 Technician: Isaiah A Territory: Fort Myers
 Weather Conditions: Cloudy

LAKE MANAGEMENT

- | | |
|--|------------|
| <input type="checkbox"/> ALGAE CONTROL | Lake(s) #: |
| <input type="checkbox"/> GRASSES & EMERGENTS | Lake(s) #: |
| <input type="checkbox"/> SUBMERSED AQUATICS | Lake(s) #: |
| <input type="checkbox"/> FLOATING PLANTS | Lake(s) #: |
| <input type="checkbox"/> INSPECTION | Lake(s) #: |
| <input type="checkbox"/> DEBRIS | Lake(s) #: |

Water Test Results (Combined Average)

Temperature	_____ °F	<input type="checkbox"/> HIGH	<input type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW
Dissolved Oxygen	_____ ppm	<input type="checkbox"/> HIGH	<input type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW
pH reading	_____	<input type="checkbox"/> ACID	<input type="checkbox"/> NEUTRAL	<input type="checkbox"/> BASE
Water Clarity	_____	<input type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR
Water Level	_____	<input type="checkbox"/> HIGH	<input type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW

LITTORAL SHELF

- | | | |
|--|--|---|
| <input type="checkbox"/> SHORELINE GRASSES & EMERGENTS | <input type="checkbox"/> HERBICIDE TREATMENT | <input type="checkbox"/> DEBRIS REMOVAL |
| <input type="checkbox"/> FLOATING PLANTS | <input type="checkbox"/> MANUAL REMOVAL | |
| <input type="checkbox"/> INVASIVE / EXOTIC SPECIES | <input type="checkbox"/> INSPECTION | |

UPLAND / WETLAND PRESERVE

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> INVASIVE / EXOTIC SPECIES | PRESERVE(S) #: <u>P# 576</u> | <input type="checkbox"/> DEBRIS REMOVAL |
| <input checked="" type="checkbox"/> GRASSES | <input checked="" type="checkbox"/> HERBICIDE TREATMENT | |
| <input checked="" type="checkbox"/> VINES | <input type="checkbox"/> MANUAL REMOVAL | |
| | <input type="checkbox"/> INSPECTION | |

MOSQUITO / MIDGE LARVAE CONTROL

- | | |
|--|-------------------------------------|
| <input type="checkbox"/> INSECTICIDE TREATMENT | LAKE(S) #: |
| | <input type="checkbox"/> INSPECTION |

Comments: Hand pulling and cutting vines, pepper trees, and melaleucas. Then treated areas with herbicide.

FISH & WILDLIFE OBSERVATIONS

- | | | | | | | |
|--|--------------------------------|-------------------------------------|-------------------------------------|--|--|---|
| FISH: <input type="checkbox"/> Bass | <input type="checkbox"/> Bream | <input type="checkbox"/> Catfish | <input type="checkbox"/> Grass carp | <input type="checkbox"/> Tilapia | <input type="checkbox"/> Mosquitofish | <input type="checkbox"/> Shad |
| BIRDS: <input type="checkbox"/> Raptor | <input type="checkbox"/> Duck | <input type="checkbox"/> Wood Stork | <input type="checkbox"/> Shorebird | <input type="checkbox"/> Wading bird | <input type="checkbox"/> Songbird | <input type="checkbox"/> Vulture |
| REPTILES: <input type="checkbox"/> Alligator | <input type="checkbox"/> Snake | <input type="checkbox"/> Turtle | <input type="checkbox"/> Tortoise | <input checked="" type="checkbox"/> Lizard | <input checked="" type="checkbox"/> AMPHIBIANS | <input checked="" type="checkbox"/> INSECTS |

INVASIVE / EXOTIC PLANTS NOTED

- | | | | | | | | |
|--|---|---------------------------------------|--|--|--|-------------------------------------|--|
| <input checked="" type="checkbox"/> Brazilian pepper | <input checked="" type="checkbox"/> Melaleuca | <input type="checkbox"/> Pennywort | <input type="checkbox"/> Bischofia | <input checked="" type="checkbox"/> Earleaf Acacia | <input type="checkbox"/> Australian pine | <input type="checkbox"/> Shoebutton | <input type="checkbox"/> Sedge |
| <input checked="" type="checkbox"/> Climbing Fern | <input type="checkbox"/> Air potato | <input type="checkbox"/> Torpedograss | <input type="checkbox"/> Azolla | <input type="checkbox"/> Salvinia | <input type="checkbox"/> Downy rose myrtle | <input type="checkbox"/> Java plum | <input type="checkbox"/> Floating Hearts |
| <input checked="" type="checkbox"/> Lantana | <input type="checkbox"/> Hydrilla | <input type="checkbox"/> Hygrophilia | <input type="checkbox"/> Water Lettuce | <input type="checkbox"/> Water hyacinth | <input type="checkbox"/> Cattail | <input type="checkbox"/> Primrose | <input type="checkbox"/> Alligatorweed |

NATIVE PLANTS NOTED

- | | | | | | | | |
|---------------------------------------|-------------------------------------|---|--|--------------------------------------|--|--|---------------------------------|
| <input type="checkbox"/> Cypress | <input type="checkbox"/> Wax Myrtle | <input type="checkbox"/> FL Pine | <input type="checkbox"/> Red Maple | <input type="checkbox"/> Waterlily | <input type="checkbox"/> Mangrove | <input type="checkbox"/> Pond Apple | <input type="checkbox"/> Oak |
| <input type="checkbox"/> Cocoplum | <input type="checkbox"/> Bulrush | <input type="checkbox"/> Blue flag iris | <input type="checkbox"/> Strangler fig | <input type="checkbox"/> Arrowhead | <input type="checkbox"/> Pickerelweed | <input type="checkbox"/> Thalia | <input type="checkbox"/> Palms |
| <input type="checkbox"/> Golden Canna | <input type="checkbox"/> Spikerush | <input type="checkbox"/> Buttonbush | <input type="checkbox"/> Eelgrass | <input type="checkbox"/> Cordgrass | <input type="checkbox"/> Fakahatchegrass | <input type="checkbox"/> Spatterdock | <input type="checkbox"/> Ferns |
| <input type="checkbox"/> Baby tears | <input type="checkbox"/> Naiad | <input type="checkbox"/> Chara | <input type="checkbox"/> Duckweed | <input type="checkbox"/> Bladderwort | <input type="checkbox"/> Pondweed | <input type="checkbox"/> Slender spikerush | <input type="checkbox"/> Bacopa |

Other species noted / comments:



Lake Management - Wetland & Preserve Maintenance
Erosion Restoration - Mosquito & Midge Larvae Control
Algae & Aquatic Weed Control - Native Planting
Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORT

Customer: Colonial C.C. Account #: _____ Date: 01-25-20
Technician: Hugo Territory: FL - Myers
Weather Conditions: Sunny

☒ LAKE MANAGEMENT

- ☒ ALGAE CONTROL
☐ GRASSES & EMERGENTS
☐ SUBMERSED AQUATICS
☒ FLOATING PLANTS
☒ INSPECTION
☐ DEBRIS

Lake(s) #: _____
Lake(s) #: 27, 25, 22, 31, 29, 23, 24, 26
Lake(s) #: _____
Lake(s) #: 2, 32, 29, 60, 16
Lake(s) #: All
Lake(s) #: _____

Water Test Results (Combined Average)

Temperature _____ °F
Dissolved Oxygen _____ ppm
pH reading _____
Water Clarity _____
Water Level _____

☐ HIGH ☐ AVERAGE ☐ LOW
☐ HIGH ☐ AVERAGE ☐ LOW
☐ ACID ☐ NEUTRAL ☐ BASE
☐ GOOD ☐ FAIR ☐ POOR
☐ HIGH ☐ AVERAGE ☐ LOW

☒ LITTORAL SHELF

- ☒ SHORELINE GRASSES & EMERGENTS
☒ FLOATING PLANTS
☒ INVASIVE / EXOTIC SPECIES

SHELVES #: _____
☒ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☒ MANUAL REMOVAL
☒ INSPECTION

☐ UPLAND / WETLAND PRESERVE

- ☐ INVASIVE / EXOTIC SPECIES
☐ GRASSES
☐ VINES

PRESERVE(S) #: _____
☐ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

☐ MOSQUITO / MIDGE LARVAE CONTROL

- ☐ INSECTICIDE TREATMENT

LAKE(S) #: _____
☐ INSPECTION

Comments: treated later for torpedo grass, vines, and
Sedge. Spatterdock hand pulled at lake 11 golf side, lake 16, 12
lake 2, 32, 29, and treated for Spatterdock, 11, 14, and 60.
Lake 12 is already treated and pulled.

FISH & WILDLIFE OBSERVATIONS

FISH: ☐ Bass ☐ Bream ☐ Catfish ☐ Grass carp ☐ Tilapia ☐ Mosquitofish ☐ Shad
BIRDS: ☐ Raptor ☐ Duck ☐ Wood Stork ☐ Shorebird ☐ Wading bird ☐ Songbird ☐ Vulture
REPTILES: ☐ Alligator ☐ Snake ☐ Turtle ☐ Tortoise ☐ Lizard ☐ AMPHIBIANS ☐ INSECTS

INVASIVE / EXOTIC PLANTS NOTED

☐ Brazilian pepper ☐ Melaleuca ☐ Pennywort ☐ Bischofia ☐ Earleaf Acacia ☐ Australian pine ☐ Shoebuttton ☐ Sedge
☐ Climbing Fern ☐ Air potato ☐ Torpedograss ☐ Azolla ☐ Salvinia ☐ Downy rose myrtle ☐ Java plum ☐ Floating Hearts
☐ Lantana ☐ Hydrilla ☐ Hygrophilia ☐ Water Lettuce ☐ Water hyacinth ☐ Cattail ☐ Primrose ☐ Alligatorweed

NATIVE PLANTS NOTED

☐ Cypress ☐ Wax Myrtle ☐ FL Pine ☐ Red Maple ☐ Waterlily ☐ Mangrove ☐ Pond Apple ☐ Oak
☐ Cocoplum ☐ Bulrush ☐ Blue flag iris ☐ Strangler fig ☐ Arrowhead ☐ Pickerelweed ☐ Thalia ☐ Palms
☐ Golden Canna ☐ Spikerush ☐ Buttonbush ☐ Eelgrass ☐ Cordgrass ☐ Fakahatcheegrass ☐ Spatterdock ☐ Ferns
☐ Baby tears ☐ Naiad ☐ Chara ☐ Duckweed ☐ Bladderwort ☐ Pondweed ☐ Slender spikerush ☐ Bacopa

Other species noted / comments: _____



Lake Management - Wetland & Preserve Maintenance
 Erosion Restoration - Mosquito & Midge Larvae Control
 Algae & Aquatic Weed Control - Native Planting
 Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORT

Customer: Colony C.C. Account #: _____ Date: 01/25/20
 Technician: Jonathan Wilson Territory: Fort Myers
 Weather Conditions: Sunny

LAKE MANAGEMENT

- ☐ ALGAE CONTROL Lake(s) #: _____
☐ GRASSES & EMERGENTS Lake(s) #: _____
☐ SUBMERSED AQUATICS Lake(s) #: _____
☐ FLOATING PLANTS Lake(s) #: _____
☐ INSPECTION Lake(s) #: _____
☐ DEBRIS Lake(s) #: _____

Water Test Results (Combined Average)

Temperature _____ °F
 Dissolved Oxygen _____ ppm
 pH reading _____
 Water Clarity _____
 Water Level _____

- ☐ HIGH ☐ AVERAGE ☐ LOW
☐ HIGH ☐ AVERAGE ☐ LOW
☐ ACID ☐ NEUTRAL ☐ BASE
☐ GOOD ☐ FAIR ☐ POOR
☐ HIGH ☐ AVERAGE ☐ LOW

LITTORAL SHELF

- ☐ SHORELINE GRASSES & EMERGENTS
☐ FLOATING PLANTS
☐ INVASIVE / EXOTIC SPECIES

- SHELVES #: _____
☐ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

UPLAND / WETLAND PRESERVE

- ☐ INVASIVE / EXOTIC SPECIES
☐ GRASSES
☐ VINES

- PRESERVE(S) #: P-1
☐ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

MOSQUITO / MIDGE LARVAE CONTROL

- ☐ INSECTICIDE TREATMENT

- LAKE(S) #: _____
☐ INSPECTION

Comments: Was treated for invasive plants
(cutting and spraying) (melaleuca, paper tree, Garlic
A, climbing grass, cedarwood)

FISH & WILDLIFE OBSERVATIONS

- FISH: ☐ Bass ☐ Bream ☐ Catfish ☐ Grass carp ☐ Tilapia ☐ Mosquitofish ☐ Shad
 BIRDS: ☐ Raptor ☐ Duck ☐ Wood Stork ☐ Shorebird ☐ Wading bird ☐ Songbird ☐ Vulture
 REPTILES: ☐ Alligator ☐ Snake ☐ Turtle ☐ Tortoise ☐ Lizard ☐ AMPHIBIANS ☐ INSECTS

INVASIVE / EXOTIC PLANTS NOTED

- ☒ Brazilian pepper ☒ Melaleuca ☒ Pennywort ☐ Bischofia ☒ Earleaf Acacia ☒ Australian pine ☐ Shoebutton ☒ Sedge
☒ Climbing Fern ☐ Air potato ☒ Torpedograss ☐ Azolla ☐ Salvinia ☐ Downy rose myrtle ☐ Java plum ☐ Floating Hearts
☐ Lantana ☐ Hydrilla ☐ Hygrophila ☐ Water Lettuce ☐ Water hyacinth ☐ Cattail ☐ Primrose ☐ Alligatorweed

NATIVE PLANTS NOTED

- ☒ Cypress ☐ Wax Myrtle ☐ FL Pine ☐ Red Maple ☐ Waterlily ☐ Mangrove ☐ Pond Apple ☒ Oak
☐ Cocoplum ☐ Bulrush ☐ Blue flag iris ☐ Strangler fig ☐ Arrowhead ☐ Pickerelweed ☒ Thalia ☐ Palms
☒ Golden Canna ☐ Spikerush ☐ Buttonbush ☐ Eelgrass ☐ Cordgrass ☐ Fakahatcheegrass ☐ Spatterdock ☐ Ferns
☐ Baby tears ☐ Naiad ☐ Chara ☐ Duckweed ☐ Bladderwort ☐ Pondweed ☐ Slender spikerush ☐ Bacopa

Other species noted / comments: _____



Lake Management - Wetland & Preserve Maintenance
Erosion Restoration - Mosquito & Midge Larvae Control
Algae & Aquatic Weed Control - Native Planting
Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORT

Customer: Colonial Country Club Account #: 1924 Date: 1/24/20
Technician: Isaiah A Territory: Fort Myers
Weather Conditions: Sunny

LAKE MANAGEMENT

- | | |
|--|------------|
| <input type="checkbox"/> ALGAE CONTROL | Lake(s) #: |
| <input type="checkbox"/> GRASSES & EMERGENTS | Lake(s) #: |
| <input type="checkbox"/> SUBMERSED AQUATICS | Lake(s) #: |
| <input type="checkbox"/> FLOATING PLANTS | Lake(s) #: |
| <input type="checkbox"/> INSPECTION | Lake(s) #: |
| <input type="checkbox"/> DEBRIS | Lake(s) #: |

Water Test Results (Combined Average)

Temperature	_____°F	<input type="checkbox"/> HIGH	<input type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW
Dissolved Oxygen	_____ppm	<input type="checkbox"/> HIGH	<input type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW
pH reading	_____	<input type="checkbox"/> ACID	<input type="checkbox"/> NEUTRAL	<input type="checkbox"/> BASE
Water Clarity	_____	<input type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR
Water Level	_____	<input type="checkbox"/> HIGH	<input type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW

LITTORAL SHELF

- | | | |
|--|--|---|
| <input type="checkbox"/> SHORELINE GRASSES & EMERGENTS | <input type="checkbox"/> HERBICIDE TREATMENT | <input type="checkbox"/> DEBRIS REMOVAL |
| <input type="checkbox"/> FLOATING PLANTS | <input type="checkbox"/> MANUAL REMOVAL | |
| <input type="checkbox"/> INVASIVE / EXOTIC SPECIES | <input type="checkbox"/> INSPECTION | |

UPLAND / WETLAND PRESERVE

- | | | |
|---|---|---|
| <input checked="" type="checkbox"/> INVASIVE / EXOTIC SPECIES | PRESERVE(S) #: <u>P #2</u> | <input type="checkbox"/> DEBRIS REMOVAL |
| <input checked="" type="checkbox"/> GRASSES | <input checked="" type="checkbox"/> HERBICIDE TREATMENT | |
| <input checked="" type="checkbox"/> VINES | <input type="checkbox"/> MANUAL REMOVAL | |
| | <input type="checkbox"/> INSPECTION | |

MOSQUITO / MIDGE LARVAE CONTROL

- | | |
|--|-------------------------------------|
| <input type="checkbox"/> INSECTICIDE TREATMENT | LAKE(S) #: |
| | <input type="checkbox"/> INSPECTION |

Comments: Hand pulled and cutting climbing fern, pepper trees, and Earleaf Acacias. Also treated the area with herbicide.

FISH & WILDLIFE OBSERVATIONS

FISH:	<input type="checkbox"/> Bass	<input type="checkbox"/> Bream	<input type="checkbox"/> Catfish	<input type="checkbox"/> Grass carp	<input type="checkbox"/> Tilapia	<input type="checkbox"/> Mosquitofish	<input type="checkbox"/> Shad
BIRDS:	<input type="checkbox"/> Raptor	<input type="checkbox"/> Duck	<input type="checkbox"/> Wood Stork	<input type="checkbox"/> Shorebird	<input type="checkbox"/> Wading bird	<input type="checkbox"/> Songbird	<input type="checkbox"/> Vulture
REPTILES:	<input type="checkbox"/> Alligator	<input type="checkbox"/> Snake	<input type="checkbox"/> Turtle	<input type="checkbox"/> Tortoise	<input checked="" type="checkbox"/> Lizard	<input checked="" type="checkbox"/> AMPHIBIANS	<input checked="" type="checkbox"/> INSECTS

INVASIVE / EXOTIC PLANTS NOTED

<input checked="" type="checkbox"/> Brazilian pepper	<input type="checkbox"/> Melaleuca	<input type="checkbox"/> Pennywort	<input type="checkbox"/> Bischofia	<input checked="" type="checkbox"/> Earleaf Acacia	<input type="checkbox"/> Australian pine	<input type="checkbox"/> Shoebuttton	<input type="checkbox"/> Sedge
<input checked="" type="checkbox"/> Climbing Fern	<input type="checkbox"/> Air potato	<input checked="" type="checkbox"/> Torpedograss	<input type="checkbox"/> Azolla	<input type="checkbox"/> Salvinia	<input type="checkbox"/> Downy rose myrtle	<input type="checkbox"/> Java plum	<input type="checkbox"/> Floating Hearts
<input checked="" type="checkbox"/> Lantana	<input type="checkbox"/> Hydrilla	<input type="checkbox"/> Hygrophilia	<input type="checkbox"/> Water Lettuce	<input type="checkbox"/> Water hyacinth	<input type="checkbox"/> Cattail	<input checked="" type="checkbox"/> Primrose	<input type="checkbox"/> Alligatorweed

NATIVE PLANTS NOTED

<input checked="" type="checkbox"/> Cypress	<input type="checkbox"/> Wax Myrtle	<input checked="" type="checkbox"/> FL Pine	<input checked="" type="checkbox"/> Red Maple	<input type="checkbox"/> Waterlily	<input type="checkbox"/> Mangrove	<input checked="" type="checkbox"/> Pond Apple	<input checked="" type="checkbox"/> Oak
<input type="checkbox"/> Cocoplum	<input type="checkbox"/> Bulrush	<input type="checkbox"/> Blue flag iris	<input checked="" type="checkbox"/> Strangler fig	<input type="checkbox"/> Arrowhead	<input type="checkbox"/> Pickerelweed	<input checked="" type="checkbox"/> Thalia	<input type="checkbox"/> Palms
<input checked="" type="checkbox"/> Golden Canna	<input checked="" type="checkbox"/> Spikerush	<input type="checkbox"/> Buttonbush	<input type="checkbox"/> Eelgrass	<input checked="" type="checkbox"/> Cordgrass	<input type="checkbox"/> Fakahatcheegrass	<input type="checkbox"/> Spatterdock	<input checked="" type="checkbox"/> Ferns
<input type="checkbox"/> Baby tears	<input type="checkbox"/> Naiad	<input type="checkbox"/> Chara	<input type="checkbox"/> Duckweed	<input type="checkbox"/> Bladderwort	<input type="checkbox"/> Pondweed	<input type="checkbox"/> Slender spikerush	<input type="checkbox"/> Bacopa

Other species noted / comments: _____



Lake Management - Wetland & Preserve Maintenance
 Erosion Restoration - Mosquito & Midge Larvae Control
 Algae & Aquatic Weed Control - Native Planting
 Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORT

Customer: Colonial C.C. Account #: _____ Date: 01/20/20
 Technician: Jonathan Ulasw Territory: Fort Myers
 Weather Conditions: sunny

LAKE MANAGEMENT

- ☐ ALGAE CONTROL
☐ GRASSES & EMERGENTS
☐ SUBMERSED AQUATICS
☐ FLOATING PLANTS
☐ INSPECTION
☐ DEBRIS

Lake(s) #: _____
 Lake(s) #: _____
 Lake(s) #: _____
 Lake(s) #: _____
 Lake(s) #: _____
 Lake(s) #: _____

Water Test Results (Combined Average)

Temperature _____ °F
 Dissolved Oxygen _____ ppm
 pH reading _____
 Water Clarity _____
 Water Level _____

☐ HIGH ☐ AVERAGE ☐ LOW
☐ HIGH ☐ AVERAGE ☐ LOW
☐ ACID ☐ NEUTRAL ☐ BASE
☐ GOOD ☐ FAIR ☐ POOR
☐ HIGH ☐ AVERAGE ☐ LOW

LITTORAL SHELF

- ☐ SHORELINE GRASSES & EMERGENTS
☐ FLOATING PLANTS
☐ INVASIVE / EXOTIC SPECIES

SHELVES #: _____
☐ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

UPLAND / WETLAND PRESERVE

- ☒ INVASIVE / EXOTIC SPECIES
☒ GRASSES
☒ VINES

PRESERVE(S) #: P-1
☒ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☒ INSPECTION

MOSQUITO / MIDGE LARVAE CONTROL

- ☐ INSECTICIDE TREATMENT

LAKE(S) #: _____
☐ INSPECTION

Comments: It was treated for invasive plants. More treatments are needed to reduce and control invasive plants (Peppertree, Melaleuca, Earleaf Acacia, Climbing Acacia, climbing Fern)

FISH & WILDLIFE OBSERVATIONS

FISH: ☐ Bass ☐ Bream ☒ Catfish ☒ Grass carp ☐ Tilapia ☐ Mosquitofish ☐ Shad
 BIRDS: ☐ Raptor ☐ Duck ☐ Wood Stork ☐ Shorebird ☐ Wading bird ☐ Songbird ☐ Vulture
 REPTILES: ☒ Alligator ☒ Snake ☐ Turtle ☐ Tortoise ☒ Lizard ☒ AMPHIBIANS ☒ INSECTS

INVASIVE / EXOTIC PLANTS NOTED

☒ Brazilian pepper ☒ Melaleuca ☐ Pennywort ☐ Bischofia ☒ Earleaf Acacia ☒ Australian pine ☐ Shoebuttton ☐ Sedge
☒ Climbing Fern ☐ Air potato ☐ Torpedograss ☐ Azolla ☒ Salvinia ☐ Downy rose myrtle ☐ Java plum ☐ Floating Hearts
☐ Lantana ☐ Hydrilla ☐ Hygrophilia ☐ Water Lettuce ☒ Water hyacinth ☐ Cattail ☐ Primrose ☒ Alligatorweed

NATIVE PLANTS NOTED

☒ Cypress ☐ Wax Myrtle ☐ F. Pine ☐ Red Maple ☐ Waterlily ☐ Mangrove ☐ Pond Apple ☐ Oak
☐ Cocoplum ☐ Bulrush ☒ Blue flag iris ☐ Strangler fig ☐ Arrowhead ☐ Pickerelweed ☒ Thalia ☒ Palms
☐ Golden Canna ☐ Spikerush ☐ Buttonbush ☐ Eelgrass ☐ Cordgrass ☐ Fakahatcheegrass ☐ Spatterdock ☐ Ferns
☐ Baby tears ☐ Naiad ☐ Chara ☐ Duckweed ☐ Bladderwort ☐ Pondweed ☐ Slender spikerush ☐ Bacopa

Other species noted / comments: _____

Balance Sheet
Colonial Country Club Community Development District
January 31, 2020

15

	<u>GENERAL</u> <u>FUND</u>	<u>SERIES 2013</u> <u>DEBT SERVICE</u> <u>FUND</u>	<u>TOTAL</u>
<u>ASSETS</u>			
Cash - Iberia Checking Account	162,080.72	0.00	162,080.72
Due To/From 001/202	(1,059,945.12)	0.00	(1,059,945.12)
Due To/From 001/202	0.00	1,059,945.12	1,059,945.12
Investments - Money Market Account	1,860,129.62	0.00	1,860,129.62
Investments-Prepayment Account	0.00	5,642.39	5,642.39
Investments-Reserve Fund	0.00	595,292.50	595,292.50
Investments-Revenue Fund	0.00	1,170.71	1,170.71
Prepaid Items	4,666.68	0.00	4,666.68
Deposits	502.00	0.00	502.00
TOTAL ASSETS	967,433.90	1,662,050.72	2,629,484.62
<u>LIABILITIES AND FUND BALANCES</u>			
LIABILITIES			
FUND BALANCES			
Nonspendable			
Prepaid Items	4,666.68	0.00	4,666.68
Deposits	502.00	0.00	502.00
Restricted			
Debt Service	0.00	1,662,050.72	1,662,050.72
Assigned			
Operating Reserves	75,000.00	0.00	75,000.00
Reserves - Boardwalk Replacement	150,000.00	0.00	150,000.00
Reserves - Erosion Control	75,000.00	0.00	75,000.00
Unassigned			
Unassigned	662,265.22	0.00	662,265.22
TOTAL FUND BALANCES	967,433.90	1,662,050.72	2,629,484.62
TOTAL LIABILITIES AND FUND BALANCES	967,433.90	1,662,050.72	2,629,484.62

COLONIAL COUNTRY CLUB
COMMUNITY DEVELOPMENT DISTRICT

16

Non-Ad Valorem Special Assessments
(Leecounty Tax Collector - Monthly Collection Distributions)
Fiscal Year Ending September 30, 2020

GROSS ASSESSMENTS LEVIED

\$ 477,410 \$ 1,234,580
27.89% 72.11%

					ALLOCATION	
Distribution	Gross Amount Received	Discounts/ (Penalties)	Collection Cost	Net Amount Received	General Fund	Debt Fund
October	-	-	-	-	-	-
November	50,910.66	(2,232.18)	-	48,678.48	14,198.98	36,711.68
	452,948.82	(18,103.12)	(1,289.78)	433,555.92	126,327.43	326,621.39
December	864,729.70	(34,568.13)	(1,289.77)	828,871.80	241,173.11	623,556.59
	113,877.02	(4,162.04)	-	109,714.98	31,760.30	82,116.72
January	77,098.05	(2,319.75)	-	74,778.30	21,502.65	55,595.40
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
TOTAL	1,559,564.25	(61,385.22)	(2,579.55)	1,495,599.48	434,962.47	1,124,601.78
BALANCE REMAINING					\$ 42,448	\$ 109,978

TOTAL ASSESSMENTS	\$ 1,711,990	PERCENT COLLECTED	91.10%
--------------------------	---------------------	--------------------------	---------------

COLONIAL COUNTRY CLUB COMMUNITY DEVELOPMENT DISTRICT

17

Cash and Investment Report

January 31, 2020

Account Name	Bank Name	Yield	Balance
<u>General Fund</u>			
Iberia Operating Checking (1859)	Iberia	0.85%	162,751
Iberia Money Market Account (1867)	Iberia	1.26%	1,860,130
		<i>Subtotal</i>	<i>2,022,881</i>
<u>Debt Service Fund</u>			
Series 2013 - Revenue Fund (0001)	US Bank	0.00%	1,171
Series 2013 - Reserve Fund (0003)	US Bank	0.00%	595,293
Series 2013 - Prepayment Fund (0006)	US Bank	0.00%	5,642
		<i>Subtotal</i>	<i>602,106</i>
		TOTAL	\$ 2,624,986

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Colonial Country Club Community Development District

Page: 1

Check Register from 1/01/2020 to 1/31/2020**Iberia 1859 OP**

<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0010139	1/06/2020	[COLEMAN] Coleman, Yovanovich & Koester (General Legal Services)	65.00
0010140	1/06/2020	[LEE COUNTY PROPERTY] Lee County Property Appraiser (2019 Non Ad Valorem Roll)	1,779.00
0010141	1/15/2020	[PREMIER DISTRICT] Premier District Management (District Management & Field Services - JAN 2020)	8,338.07
0010142	1/15/2020	[BANKS] Banks Engineering (General Engineering Services)	925.00
0010143	1/15/2020	[LEE COUNTY BOCC] Lee County Board of County Commissioners (2020 NPDES Annual Regulatory & Sureveillance Fees - Permits)	560.00
0010144	1/17/2020	[COLEMAN] Coleman, Yovanovich & Koester (General Legal Services)	32.50
ET	1/22/2020	[FPL] FPL (Electric - 12/06/19 - 01/08/20)	1,525.30
EFT	1/29/2020	[ADP] ADP (Payroll Processing Fees)	90.20
0010145	1/30/2020	[COMMUNITY FIELD] Community Field Services (Work Order 1393 - Treating/Scrubbing Molded Boardwalk, Create Concrete Collar Around Catch Basin, Replace Missing Storm Water Markers)	301.13
0050027	1/30/2020	[ADP] ADP (BOS Meeting Payroll - 01/31/20 (Checks))	184.70
0050028	1/30/2020	[ADP] ADP (BOS Meeting Payroll - 01/31/20 (Checks))	184.70
EFT	1/30/2020	[ADP] ADP (BOS Meeting Payroll - 01/31/20 (Direct Deposit))	554.10
EFT	1/30/2020	[ADP] ADP (BOS Meeting Payroll Taxes- 01/31/20)	159.00
<u>Total Checks:</u>			<u>14,698.70</u>



Colonial Country Club CDD

FIELD MANAGEMENT REPORT FOR FEBRUARY 2020

Colonial Country Club CDD

Community Field Services – Field Management Report Site Inspection on 2/0/20120

1. Lake Management:

- a. Lake Maintenance:** The lakes remain in good shape this month. Shoreline weeds are minimal, water levels are average for this time of year, no concerns with submerged weeds, and algae isn't present. Below is the rating sheet for February.

COLONIAL COUNTRY CLUB LAKE RATING SHEET FOR FIELD REPORT February 5th 2020																		
Individual Lake Ratings			Total Individual Lake Ratings															
1 = Unsatisfactory			1-5 = Unsatisfactory			37-185 = Unsatisfactory												
2 = Room for Improvement			6-10 = Room for Improvement			222-370 = Room for Improvement												
3 = Satisfactory			11-15 = Satisfactory			407-555 = Satisfactory												
Lake #	February 5th 2020					January Scores	February Scores	March Scores	April Scores	May Scores	June Scores	July Scores	August Scores	Sept. Scores	Oct. Scores	Nov. Scores	Dec. Scores	Feb. Scores 2019
	Clarity	Algae	Shoreline Weeds	Submerged Weeds	Spike Rush Width													
Lake #1	2	3	2	3	3	13	13											14
Lake #2	2	3	3	3	2	13	13											13
Lake #3	3	3	2	3	2	13	13											12
Lake #4	3	3	3	3	2	15	14											14
Lake #5	3	3	2	3	2	13	13											14
Lake #6	2	3	2	3	1	11	11											14
Lake #7	3	3	2	3	2	13	13											14
Lake #8	3	3	3	3	2	13	14											13
Lake #9	3	3	3	3	2	13	14											14
Lake #10	3	3	3	3	2	14	14											13
Lake #11	3	3	2	3	3	14	14											13
Lake #12	3	3	2	3	1	12	12											12
Lake #13	2	3	3	3	3	14	14											14
Lake #14	2	3	2	3	1	11	11											11
Lake #15	3	3	3	3	3	15	15											13
Lake #16	3	3	2	3	1	14	12											12
Lake #17	3	3	3	3	2	14	14											15
Lake #18	3	3	2	3	2	13	13											13
Lake #19	3	3	3	3	3	15	15											15
Lake #20	3	3	3	3	3	15	15											13
Lake #21	3	3	2	3	2	12	13											14
Lake #22	3	3	3	3	2	14	14											13
Lake #23	3	3	3	3	3	15	15											14
Lake #24	3	3	2	3	3	14	14											14
Lake #25	3	3	2	3	2	13	13											14
Lake #26	3	3	3	3	2	14	14											15
Lake #27	3	3	3	3	3	15	15											15
Lake #28	3	3	2	3	2	13	13											13
Lake #29	3	3	2	3	2	13	13											14
Lake #30	3	3	3	3	3	15	15											15
Lake #31	3	3	3	3	3	14	15											14
Lake #32	3	3	2	3	3	13	14											13
Lake #33	2	3	3	3	3	14	14											13
Lake #40	3	3	3	3	3	15	15											13
Lake #50	3	3	2	3	2	13	13											14
Lake #60	3	3	3	3	3	14	15											13
Lake #70	3	3	3	3	3	15	15											14
Grand Total						504	507	0	0	0	0	0	0	0	0	0	0	501
Fountains			Aerator Systems			Aerator Systems												
Lake #			Lake #			Lake #												
21	Operating		5, 8, 9 & 32	Operating - Reset GFI		6	Operating											
22	Operating		15 & 16	Operating		29	Operating											
28	Operating		17	Operating		31	Operating											
50	Both Operating		20	Operating		4 & 40	Operating											
			23 & 24	Operating		50	Operating											
			25, 26 & 27	Operating		11, 12, 14	Operating											

- b. Dissolved Oxygen (DO) Tests:** Next test is scheduled for later this month. Results will be on the next field report.

c. Littoral Plants:

- i. Spike rush width that is too wide and needs to be treated by Lake & Wetlands includes:
 1. High priority Lakes to address: 6, 12, 14 & 16.
 2. Medium priority Lakes to address: 2-5, 7-10, 17-18, 21, 22, 25, 26, 28, 29, 40 & 50.
 3. Specialty requested Lakes to address: 14 & 40.
 - a. Lake & Wetlands was onsite on 2/04/20 manually removing the dead spike rush from the homeowner's side of Lake 40. There is still quite a bit of dead material floating along the golf course side. The Board may want this area raked out as well.
 - b. The treated spike rush along Lake 14 remains decaying away.

Spike Rush Removal along Lake 40



Decaying Spike Rush on Lake 14



d. Shoreline Weeds: Issues observed this month include:

- i. Torpedo Grass in Lakes:
 1. Low presence in Lakes: 1, 3, 6, 11, 16 & 24.
- ii. Alligator Weed in Lakes: 3. Low presence.
- iii. Spatterdock & Lily Pads in Lakes: Lake & Wetlands has been manually removing the spatterdock & lily pads however their technicians are informing us that there is still a good presence of submerged vegetation that will be coming to the waters surface. During our inspection we noticed that many of the lakes had a reduction of these plants but there was still some vegetation present. The following observations were made:

1. Lakes: 2, 11, 12, 14, 16, 29, 32 & 60. Lower presence of spatterdock.
2. Lakes: 14 & 29. Increased presence of spatterdock.

Treated Spatterdock / Lily Pads



- e. **Submerged Weeds:** No concerns observed this month.
- f. **Algae:** No concerns observed this month.
- g. **Fish:** No concerns reported or observed this month.
- h. **Trash:**
 - i. Earlier this month we conducted the trash clean up around the lakes and along the preserve boardwalks and ended up filling 2 55-gallon trash bags and removed several pieces of wood.
 - ii. The homeowner at 10079 Oakhurst Way has thrown a plant and a root ball into the lake (Lake 14) behind their home.



i. Lake Aeration:

- i. New System for Lakes 11, 12 & 14 Update: Solitude has informed us that they keep the floats in the lakes to identify where the air stations are at in case they ever go down. If the Board doesn't like seeing the floats they can be removed.

Floats still in Lakes 11, 12 & 14



- ii. A GFI outlet was found tripped for Lakes 5, 8, 9 & 32. The outlet was reset, and the system came back online.

- iii. No other concerns were observed this month.

- j. **Lake Fountains:** All fountains were observed operating during this inspection.

- k. **Shoreline Landscaping / Grass Clippings:** No concerns observed this month.

- l. **Bulkheads / Rip Rap:** No concerns observed this month.

m. Lake Bank Erosion:

- i. Lake 25: We reached back out to Patrick Tohill on 2/04/20 and he informed us that he has several pieces of Bermuda sod that can be used for the washout repair on Lake 25. Patrick said that he's going to have his guys take care of it.



- n. Gateway Canal:** Torpedo grass along the Colonial shoreline has been treated. No new concerns observed this month.

2. Preserves:

- a.** The next quarterly preserve island clean-up is scheduled for the week of February 24th, 2020.
- b.** On January 15th, 2020 South Florida Water Management District sent the CDD a Notice of Noncompliance letter due to finding a higher presence of exotic species in the large preserve. Lake & Wetlands (L&W) was notified and they have been conducting follow-up treatments. Upon our inspection we walked the issue area and observed several treated patches of Old World Climbing Fern and several treated earleaf acacia trees so we know L&W is making progress. The area still has a very high presence of Old World Climbing Fern which needs to be addressed.

Old World Climbing Fern



Earleaf Acacia (Treated)



- c.** The slash pine saplings that were planted last year were spot checked and most of them appear to be doing well.



- d. The old hog trap that we came across in the preserve behind 9954 Horse Creek Road has been removed and disposed of at the dump.



3. Butterfly Gardens:

- a. **Boardwalk Entrance:** While inspecting the gardens we dug around and only came across one irrigation head on each side of the boardwalk entrance which might be part of the irrigation problem. If the Board would like we can have a couple more irrigation heads installed.
- b. **South End of Lake 21:** No new concerns this month. Some of the existing plants are starting to flower.

Boardwalk Entrance



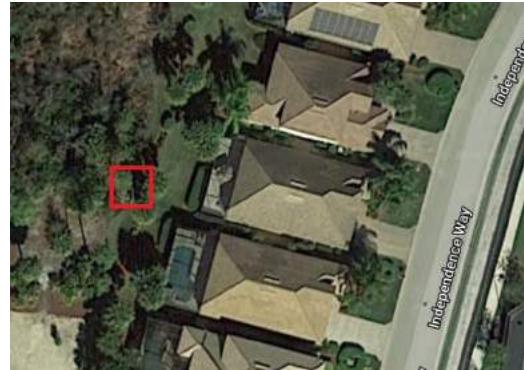
South End of Lake 21



4. **Storm Water Drainage System:** The last time all the storm water structures were inspected for sediment build up was conducted in January 2018 by MRI.

- a. **Roadway Catch Basins:** No concerns observed this month.
- b. **Dry Retention Catch Basins:** No visual issues observed this month. All basins were clear of debris.

- c. **Preserve Catch Basins:** Vegetation is starting to grow over the catch basin behind the homes located at 9192 / 9194 Independence Way and will need to be trimmed back soon.



- d. **Outfall Structures:** No concerns observed this month.
- e. **Catch Basins between Buildings:** No concerns were observed this month.
- f. **Inter-Connect Pipes:** All pipes currently submerged.
- g. **Illicit Discharges:** No new illicit discharges were found this month.
- h. **Spill Prevention:** No concerns observed this month.
- i. **Maintenance Yard Inspection:** No concerns observed this month.
5. **Perimeter / Preserve Fence:** Besides for vegetation starting to creep through and over the fence in some areas no other concerns observed this month. We typically cut the vegetation back every May just before the rainy season.
6. **Non CDD Issues / Concerns Observed:** Below are items that were observed this month.
- a. The berm behind 9080 Shadow Glen Way has washed out and communication wires are still exposed. It also appears that a second washout is starting to form just about 10 feet away as well.



7. Fish/Wildlife Observations:

<input type="checkbox"/> Bass	<input checked="" type="checkbox"/> Bream	<input type="checkbox"/> Catfish	<input type="checkbox"/> Gambusia
<input checked="" type="checkbox"/> Egrets	<input checked="" type="checkbox"/> Herons	<input checked="" type="checkbox"/> Coots	<input type="checkbox"/> Gallinules
<input checked="" type="checkbox"/> Anhinga	<input type="checkbox"/> Cormorant	<input checked="" type="checkbox"/> Osprey	<input checked="" type="checkbox"/> Ibis
<input type="checkbox"/> Woodstork	<input type="checkbox"/> Otter	<input checked="" type="checkbox"/> 2 Alligators	<input type="checkbox"/> Snakes
<input checked="" type="checkbox"/> Turtles	<input checked="" type="checkbox"/> Other Species: <u>Ducks</u>		

8. Residential Complaints / Concerns: Resident concerns or complaints for FY 2020:

Reported Date:	Notified By:	Address	Issue	Action	Follow Up
10/2/2019	John Powers	Lake 21	Reported that the fountain is running from 7:15 am to 9:15 pm when it should be on from 8am to 9pm.	Fountain timers were adjusted on 10/07 by Field Manager.	None
10/8/2019	John Powers	Lake 21	Reported that the fountain came on at 7:00 am and not at 8:00 am.	Inspected the timers on 10/09/19 and everything was set for the correct time.	Monitor
10/10/2019	John Powers	Lake 21	Reported that the fountain came on at 7:00 am and not at 8:00 am.	Reported issue to Solitude and they inspected the timer on the same day and found that the start pin was bent. The pin was replaced.	None.
11/10/2019	Neil Benson	Lake 22	Reported that the fountain stopped working in 11/10/19.	Issue reported to Solitude on 11/11/19. Solitude found a bad motor & pump.	Fountain has been repaired.
1/13/2020	Cal Teague	Lake 22	Reported that the fountain has been out for 3 days.	Put in a work order to have Vertex investigate the issue.	Fountain Repaired
1/30/2020	Charlie H.	Lake 31	Reported that the aerator compressor for this lake is much louder than normal.	Contacted Solitude on 1/30/20 and requested that they inspect the unit.	Noise resolved.

9. Completed events in January / February:

- a. Inform Lake & Wetlands of the lake concerns. Completed on 1/07/20.
- b. Inform Solitude of any fountain / aerator concerns. No new issues to report.

10. Follow up & Upcoming event for February / March:

- a. Inform Lake & Wetlands of the lake and or preserve concerns. Completed on 2/06/20.
- b. Inform Solitude of any fountain / aerator concerns. No issues to report.

11. Maintenance Technician Task List:

- a. Conduct a trash clean-up around the lakes. Task scheduled for later this month. Work order 1393. Task completed on January 31st, 2020.
- b. Pick up the packing peanuts on lake bank behind 10035 Turtle Hill Drive. Task scheduled for later this month. Work order 1393. Task completed on January 31st, 2020.

- c.** Remove the old hog trap in the preserve approximately behind 9954 Horse Creek Road. Task scheduled for later this month. Work order 1392. Task completed on January 31st, 2020.
- d.** Repair the handrail that has popped up along the board walk near the octagon. Task scheduled for later this month. Work order 1392. Task completed on January 31st, 2020.

Colonial Country Club CDD							
Project Finance Tracker							
Fiscal Year 2020							
Updated: 2/06/20							
PROJECTS / MAINTENANCE TASKS	DATE APPROVED	COST APPROVED	Paid to Date	VENDOR / CFS HOURS	APPROVED BY	FINAL DATE PAID	INVOICE / WORK ORDER
R&M - Aeration 546003.0000							
			\$10,000.00				
	Totals:	\$0.00	\$0.00				
		Balance:	\$10,000.00				
R&M-Lake 546042.0000							
			\$10,000.00				
Remove branches from Lakes 22 & 24. Remove pepper and melaleuca from Lake 10 & cut down the dead cord grass along Lake 30.	08/27/19	\$334.00	\$334.00	CFS	Board	10/2/2019	WO 1357 - Completed
Remove cabbage palms from Lake 18 and the cord grass from Lake 28.	10/28/19	\$261.00	\$261.00	CFS	Board	11/15/2019	WO 1379 - Completed
Concrete Collar Install, Boardwalk cleaning.	12/16/19	\$301.13	\$301.13	CFS	Board	1/23/2020	WO 1393 - Completed
	Totals:	\$896.13	\$896.13				
		Balance:	\$9,103.87				
R&M-Preserves: 546123.0000							
			\$36,000.00				
Prune Butterfly Garden, Cut down 4 dead pine trees & remove dead branches from perimeter fence.	08/27/19	\$566.00	\$566.00	CFS	Board	10/2/2019	WO 1357 - Completed
November 2019 - Quarterly dead vegetation maintenance along the preserve walking path.	08/27/19	\$1,016.00	\$1,016.00	CFS	Board	11/26/2019	WO 1358 - Completed
Replace rusted preserve sign posts with green painted pvc posts around Preserve CE-3.	10/11/19	\$170.79	\$170.79	CFS	Tony	10/17/2019	WO 1373 - Completed
Retreat the mold on boardwalk, Paint all the metal benches and cut back palmettos encroaching onto the walking path.	10/28/19	\$598.63	\$598.63	CFS	Board	11/15/2019	WO 1377 - Completed
Dispose of the hog trap, treat boardwalk decking & repair handrails.	12/16/19	\$571.85	\$571.85	CFS	Board	1/31/2020	WO 1392 - Completed
	Totals:	\$2,923.27	\$2,923.27				
		Balance:	\$33,076.73				
R&M Washout Repair: 546142.0000							
			\$5,000.00				
	Totals:	\$0.00	\$0.00				
		Balance:	\$5,000.00				
R&M - Aquascaping: 546006.0000							
			\$3,000.00				
	Totals:	\$0.00	\$0.00				
		Balance:	\$3,000.00				
R&M - Fountain: 546032.0000							
			\$500.00				
Lake 22 - Motor & Pump Replacement	11/27/19	\$3,943.40	\$3,943.40	Solitude	Tony	12/17/2019	PI-A00334314
	Totals:	\$3,943.40	\$3,943.40				
		Balance:	-\$3,443.40				

Misc - Contingency: 549900.0000			\$5,000.00				
	Totals:	\$0.00	\$0.00				
		Balance:	\$5,000.00				
R&M - Signage: 546085.0000			\$809.00				
	Totals:	\$0.00	\$0.00				
		Balance:	\$809.00				
Capital Outlay - Erosion: 564043.0000			\$112,000.00				
Lakes 18 & 20 - Vertical Erosion Repairs	08/06/19	\$71,680.00		American Shoreline Restoration	Board		Start Date - April 2020
	Totals:	\$71,680.00	\$0.00				
		Balance:	\$112,000.00				
Capital Improvements: 564024.0000			\$0.00				
New Aerator System for Lakes 11, 12 & 14	09/23/19	\$19,788.00	\$19,788.00	Solitude	Board	12/2/2019	PI-A00322502
Power hookup for New Aerator System for L 11-14	09/23/19	\$300.00	\$300.00	West Coast Electrical	Board	10/29/2019	39666
	Totals:	\$20,088.00	\$20,088.00				
		Balance:	-\$20,088.00				
Budget Line Item	Budget	Approved	Actuals	Difference			
R&M - Aeration 546003.0000	\$10,000	\$0.00	\$0	\$10,000			
R&M-Lake 546042.0000	\$10,000	\$896.13	\$896	\$9,104			
R&M-Preserves: 546123	\$36,000	\$2,923.27	\$2,923	\$33,077			
R&M Washout Repair: 546142.0000	\$5,000	\$0.00	\$0	\$5,000			
R&M-Aquascaping: 546006.0000	\$3,000	\$0.00	\$3,000	\$0			
R&M - Fountain 546032.0000	\$500	\$3,943.40	\$3,943	-\$3,443			
Misc - Contingency: 549900.0000	\$5,000	\$0.00	\$0	\$5,000			
R&M - Fountain 546032.0000	\$0			\$0			
R&M - Signage: 546085.0000	\$809	\$0.00	\$0	\$809			
Capital Outlay-Erosion: 564043.0000	\$112,000	\$71,680.00	\$112,000	\$0			
Capital Improvements: 564024.0000	\$0	\$9,864.00	\$9,864	-\$9,864			
Totals	\$182,309	\$89,306.80	\$132,627	\$49,682			