

**BROOKS OF BONITA
SPRINGS & BROOKS OF
BONITA SPRINGS II
COMMUNITY DEVELOPMENT
DISTRICTS**

October 27, 2021

**BOARD OF SUPERVISORS
JOINT REGULAR MEETING
AGENDA**

Brooks of Bonita Springs & Brooks of Bonita Springs II Community Development Districts

OFFICE OF THE DISTRICT MANAGER

2300 Glades Road, Suite 410W • Boca Raton, Florida 33431

Phone (561) 571-0010 • Fax (561) 571-0013 • Toll-free: (877) 276-0889

October 20, 2021

ATTENDEES:

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

NOTE: MEETING TIME

Boards of Supervisors

Brooks of Bonita Springs & Brooks of Bonita Springs II Community Development Districts

Dear Board Members:

The Boards of Supervisors of the Brooks of Bonita Springs & Brooks of Bonita Springs II Community Development Districts will hold a Joint Regular Meeting on October 27, 2021 at 2:00 p.m., at The Commons Club at The Brooks Enrichment Center, 9930 Coconut Road, Bonita Springs, Florida 34135. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments (agenda items only)
3. Presentation of Annual NPDES Report - Cycle 4, Year 4 (*Johnson Engineering, Inc.*)
4. Landscape Report: GulfScapes
5. Irrigation Report
 - A. Clock 7 Base Water Usage from Zone and Head Analysis
 - B. Meter Usage by Clock
 - C. Year-Over-Year Water Usage
 - D. Irrigation Water Update
6. Discussion: Irrigation Water Usage Billing Update (*Supervisor Bartoletti*)
7. Discussion: Reconciliation of TCC 2020 and 2021 FY Cost Sharing - Actual vs Budget
8. Discussion/Update: HOA Land Lease (*Supervisors Bartoletti and Merritt*)
9. Update: Pickleball
 - Discussion: Letter of Intent

10. Discussion: Budget Reconciliation if Appropriations are Exceeded – to Roll Up Fund Balance
11. Acceptance of Unaudited Financial Statements as of September 30, 2021
12. Approval of August 25, 2021 Joint Public Hearings and Regular Meeting Minutes
13. Staff Reports

- A. District Counsel: *Dan Cox, Esquire*
 - Update: Status of Simon Group Complaint
- B. District Engineer: *Johnson Engineering, Inc.*
 - Consideration of Hourly Rate Increase
- C. Operations: *Wrathell, Hunt and Associates, LLC*
 - Monthly Status Report – Field Operations
- D. District Manager: *Wrathell, Hunt and Associates, LLC*
 - NEXT MEETING DATE: January 26, 2022 at 1:00 P.M.

○ QUORUM CHECK – BROOKS OF BONITA SPRINGS

William Stoehr	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
James Merritt	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Sandra Varnum	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Rollin Crawford	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Bill Docherty, Jr.	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

○ QUORUM CHECK – BROOKS OF BONITA SPRINGS II

Ray Pierce	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Ken D. Gould	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Thomas Brown	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Thomas Bertucci	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
Joseph Bartoletti	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

14. Supervisors' Requests
15. Public Comments (*non-agenda items, only; four (4)-minute time limit*)

16. Adjournment

Should you have any questions, please 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: 709 724 7992

**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

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BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT

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

October 12, 2021

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

Re: Lee County NPDES Permit FLS000035-003
Brooks of Bonita Springs Community Development District Year 4 Annual Report

Dear Mr. Irwin:

Per your request to Lee County this letter is an attachment to the approved Annual Report form for Year 4 and is intended to address the items listed below:

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

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

Both the Responsible Authority and Designated Stormwater Management Program contacts remain the same as recent previous annual reports. The Responsible Authority is Chairman of the Board of Supervisors and would be subject to change due to Board of Supervisor nomination process. The Designated Stormwater Management Contact has continuously been the District Manager and would be subject to change by Board of Supervisor decision in the future.

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

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

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

For the previous cycles and Cycle 4 of the permit BOBS CDD has used the Lee County Monitoring Station 47B-11GR and intends to continue this reliance on Lee County Monitoring Plan.

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

Sincerely,

James Merritt
Chairman of Board of Supervisors
The Brooks of Bonita Springs Community
Development District



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

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

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

SECTION I. BACKGROUND INFORMATION

A.	Permittee Name: Brooks of Bonita Springs Community Development District		
B.	Permit Name: Lee County MS4		
C.	Permit Number: FLS000035-004 (Cycle 4)		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input checked="" type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 05/2020 through 04/2021		
F.	Name of the Responsible Authority: James Merritt		
	Title: Chairman of Board of Supervisors		
	Mailing Address: 2300 Glades Road; Suite 410W		
	City: Boca Raton	Zip Code: 33431	County: Palm Beach
	Telephone Number: 954-426-2015		Fax Number: n/a
E-mail Address: jmerritsw@embarqmail.com			
G.	Name of the Designated Stormwater Management Program Contact (if different from Section I.F above): Chesley E. Adams, Jr.		
	Title: District Manager		
	Department: District Management		
	Mailing Address: 9220 Bonita Beach Rd, Suite 214		
	City: Bonita Springs	Zip Code: 34135	County: Lee
	Telephone Number: 239-464-7114		Fax Number: n/a
E-mail Address: adamsc@whhassociates.com			

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

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

SECTION III. PART V.B. ASSESSMENT PROGRAM

A.	<p>Provide a brief statement as to the status of water quality monitoring plan implementation. Status may include sampling frequency changes, monitoring location changes, or sampling waiver conditions. <u>DEP Note:</u> <i>If permittee participates in a collaborative monitoring plan, permittee may refer to a joint response as defined by the interlocal agreement.</i></p> <p>Name and date of the approved plan: Brooks CDD Water Quality Monitoring Plan, 1992 Status: Water quality monitoring for the Brooks CDD uses data from the Lee County Water Monitoring Program that has been implemented since 1992. The Lee County's 47B-11GR water quality monitoring station on Halfway Creek is used to monitor the water quality from Brooks of Bonita Springs CDD to U.S. Waters. Monitoring typically occurs monthly for the following constituents: Chlorophyll a, Arsenic, Biochemical Oxygen Demand, Cadmium, Chloride, Color, Specific Conductance, Copper, Dissolved Oxygen, Fecal Coliform, Enterococci, Ammonia, Nitrite, Nitrate, Nitrate+Nitrite, Ortho-Phosphorus, Lead, pH, Silica, Temperature, Total Hardness, Total Kjeldahl Nitrogen, Total Nitrogen, Total Phosphorus, Total Suspended Solids, Turbidity and Zinc</p>
B.	<p>Provide a brief discussion of the monitoring and loading results to date which includes a summary of the water quality monitoring data and / or stormwater pollutant loading changes from the reporting year. <u>DEP Note:</u> <i>Results must be specific to the permittee's SWMP.</i></p> <p>N/A</p>
C.	<p>Attach a monitoring data summary as required by the permit. An analysis of the data discussing changes in water quality and/or stormwater pollutant loading from previous reporting years. <u>DEP Note:</u> <i>Analysis must be specific to the permittee's SWMP.</i></p> <p>See Attachment #1</p>

SECTION IV. FISCAL ANALYSIS

A.	Total expenditures for the NPDES stormwater management program for the current reporting year: \$742,983
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$716,488
C.	<p>Did subsequent program resources decrease from the current reporting period? Y X / N <input type="checkbox"/></p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP:</p> <p>\$100,000 reduction in lake bank erosion repair budget as multi year program is wrapping up.</p>

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

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

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

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

SECTION VI. CERTIFICATION STATEMENT AND SIGNATURE

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

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

Name of Responsible Authority (type or print): James Merritt

Title: Chairman of Board of Supervisors

Signature: _____ Date: / /

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE										
A.	B.					C.	D.	E.	F.	
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity					Number of Activities Performed	Documentatio n / Record	Entity Performing the Activity	Comments	
Part III.A.1	Structural Controls and Stormwater Collection Systems Operation									
	<p>Report the current known inventory.</p> <p>Report the number of inspection and maintenance activities conducted for each applicable type of structure included in Table II.A.1.a, and the percentage of the total inventory of each type of structure inspected and maintained.</p> <p><i>Note: Delete structures that are not in your MS4's inventory. The permittee may choose its own unit of measurement for each structural control to be consistent with the unit of measurement in the documentation. Unit options include: miles, linear feet, acres, etc.</i></p>									
	Type of Structure	Number of Structures	Number of Inspections	Percent Inspected	Number of Maintenance Activities	Percent Maintained				
	Wet detention systems	74	74	100	74	100	Lake Reports	SOLitude		
	Weirs or other control structures	3	3	100	3	100	Cycle 4, Year 4 Inspection	District Engineer	Inspected YR 4 for changes	
	pipes / culverts (miles)	0							Future inventory addition and limited to lake interconnects	
	Inlets / catch basins / grates	0								
	Ditches / conveyance swales (miles)	0								
	<p>If the minimum inspection frequencies set forth in Table II.A.1.a. were not met, provide as an attachment an explanation of why they were not and a description of the actions that will be taken to ensure that they will be met.</p>									

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentatio n / Record	Entity Performing the Activity	Comments
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.				
	Strengths: Active storm water maintenance program in place				
	Limitations: None				
	SWMP revisions implemented to address limitations: N/A				
Part III.A.2	Areas of New Development and Significant Redevelopment: N/A				
Part III.A.3	Roadways				
Report on the litter control program, including the frequency of litter collection, an estimate of the total number of road miles cleaned or amount of area covered by the activities, and an estimate of the quantity of litter collected. <i>Note: If the permittee does not contract activities, delete CONTRACTOR activities.</i>					
PERMITTEE Litter Control: Frequency of litter collection					no on-site personnel
PERMITTEE Litter Control: Estimated amount of area maintained (lf)					
PERMITTEE Litter Control: Estimated amount of litter collected (cy)					
CONTRACTOR Litter Control: Frequency of litter collection		Weekly	Landscape Contract	Gulfscapes	Estimated
CONTRACTOR Litter Control: Estimated amount of area maintained (lf)		23,000			
CONTRACTOR Litter Control: Estimated amount of litter collected (cy)		8.7			
OPTIONAL: If an Adopt-A-Road or similar program is implemented, report the total number of road miles cleaned and an estimate of the quantity of litter collected. If you do not participate in an Adopt-A-Road program, report "0".					
Trash Pick-up Events: Total miles cleaned		0			Neighborhood landscapers pick-up litter in roads, Not measured
Trash Pick-up Events: Estimated amount of litter collected (cy)		0			
Adopt-A-Road: Total miles cleaned		0			
Adopt-A-Road: Estimated amount of litter collected (cy)		0			
Report on the street sweeping program, including the frequency of the sweeping, total miles swept, an estimate of the quantity of sweepings collected, and the total nitrogen and total phosphorus loadings that were removed by the collection of sweepings. If no street sweeping program is implemented, provide the explanation of why not in column F.					
Frequency of street sweeping		0			All roads within District boundary are private or County owned
Total miles swept		0			
Estimated quantity of sweeping material collected (cy / tons)		0			
Total phosphorous loadings removed (pounds)		0			
Total nitrogen loadings removed (pounds)		0			
Report the equipment yards and maintenances shops that support road maintenance activities, and the number of inspections conducted for each facility.					
Name of Facility		Number of Inspections			
None on site					

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

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentatio n / Record	Entity Performing the Activity	Comments
	PERSONNEL: FDACS public applicators of pesticides/herbicides	0			No onsite personnel
	CONTRACTORS: FDACS commercial applicators of pesticides/ herbicides	4	Copies of Licenses / Certificates	SOLitude / Gulfscapes	
	CONTRACTORS: Green Industry BMP Program training completed	1	Copies of Licenses / Certificates	Gulfscapes	
	CONTRACTORS: FDACS certified / licensed applicators of fertilizer	1	Copies of Licenses / Certificates	Gulfscapes	
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage citizens to reduce their use of pesticides, herbicides and fertilizers including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	Brochures/Flyers/Fact sheets distributed	0			Residents of BOBS CDD may participate in the Lee County Public Education and Outreach Program. BOBS CDD is part of an Interlocal agreement with Lee County for Public Education and Outreach Program and Training Program
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0			
	Radio or television Public Service Announcements (PSAs)	0			
	Special events: Number conducted	0			
	Number of visitors to stormwater-related pages	0			
	FYN: Brochure/Flyers/Fact sheets distributed	0			
	FYN: Newspapers & newsletters: Number of articles/notices published	0			
	FYN: Newsletters: Number of newsletters distributed	0			
	FYN: Seminars/Workshops: Number conducted	0			
	FYN: Seminars/Workshops: Number of participants	0			
	FYN: Special events: Number conducted	0			
	FYN: Special events: Number of participants	0			

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

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE					
A.	B.	C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity	Number of Activities Performed	Documentatio n / Record	Entity Performing the Activity	Comments
	Hazardous and non-hazardous material spills responded to	0			Initial response and contact Estero Fire Dept
	Report the type of training activities, and the number of permittee personnel and contractors trained (both in-house and outside training) within the reporting year.				
	Personnel trained				No onsite personnel
	Contractors trained				Estero Fire Distr.
Part III.A.7.e	Illicit Discharges and Improper Disposal — Public Reporting				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the public reporting of suspected illicit discharges and improper disposal of materials, including the type and number of activities conducted, the type and number of materials distributed, and the number of Web site visits (if applicable).				
	Publicize the Lee County Complaint Hotline Brochures/Flyers/Fact sheets distributed	1	CDD Website	District Manager	ILA with Lee County for Public Education and Outreach
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			
	Newspapers & newsletters: Number of articles/notices published	0			
	Newsletters: Number of newsletters distributed	0			
	Public displays (e.g., kiosks, storyboards, posters, etc.)	0			
	Radio or television Public Service Announcements (PSAs)	0			
	School presentations: Number conducted	0			
	School presentations: Number of participants	0			
	Seminars/Workshops: Number conducted	0			
	Seminars/Workshops: Number of participants	0			
	Special events: Number conducted	0			
	Special events: Number of participants	0			
	Number of visitors to stormwater-related pages	0			
Part III.A.7.f	Illicit Discharges and Improper Disposal — Oils, Toxics, and Household Hazardous Waste Control				
	Report on the public education and outreach activities that are performed or sponsored by the permittee within the permittee's jurisdiction to encourage the proper use and disposal of oils, toxics, and household hazardous waste, including the type and number of activities conducted, the type and number of materials distributed, the amount of waste collected / recycled / properly disposed, and the number of Web site visits (if applicable).				
	Brochures/Flyers/Fact sheets distributed	0			
	Publicize the Lee County Home Chemical Collection Program	1	CDD Website	District Manager	
	Neighborhood presentations: Number conducted	0			
	Neighborhood presentations: Number of participants	0			

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

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE							
A.	B.		C.		D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed		Documentatio n / Record	Entity Performing the Activity	Comments
	Operating municipal landfills	0	0	0			No non-residential construction in District this permit cycle
	Hazardous waste treatment, storage, disposal and recovery (HWTSDR) facilities	0	0	0			
	EPCRA Title III, Section 313 facilities (TRI)	0	0	0			
	Facilities determined as high risk by the permittee	0	0	0			
Part III.A.8.b	Industrial and High-Risk Runoff — Monitoring for High Risk Industries						
	Report the number of high risk facilities sampled.						
	High risk facilities sampled		0				See 8.a.
Part III.A.8 Summary	For activities required by Part III.A.8: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.						
	Strengths: None						
	Limitations: None						
	SWMP revisions implemented to address limitations: N/A						
Part III.A.9.a	Construction Site Runoff — Site Planning and Non-Structural and Structural Best Management Practices						
	<i>Not applicable to CDDs, WCDs, and DD</i>						
Part III.A.9.b	Construction Site Runoff — Inspection and Enforcement						
	Report on the inspection program for privately-operated and permittee-operated construction sites, including the number of active construction sites during the reporting year, the number of inspections of active construction sites, the percentage of active construction sites inspected, and the number and type of enforcement actions / referrals taken.						
	PERMITTEE SITES: Active construction sites		0				No District projects
	PERMITTEE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs		0				
	PERMITTEE SITES: Percentage of active construction sites inspected		0				
	PRIVATE SITES: Active construction sites		0				ILA with Lee County for inspections and enforcement assistance
	PRIVATE SITES: Pre-, During, and Post inspections of active construction sites for E&S and waste control BMPs		0				
	PRIVATE SITES: Percentage of active construction sites inspected		0				
	Enforcement Action		0				
Part III.A.9.c	Construction Site Runoff — Site Operator Training						
	Report the type of training activities, the number of inspectors, site plan reviewers and site operators trained (both in-house and outside training).						
		DEP Certification	Annual Training				
	Permittee construction site inspectors	2			Copies of Certifications	SOLitude	
	Permittee construction site plan reviewers						

SECTION VII. STORMWATER MANAGEMENT PROGRAM (SWMP) SUMMARY TABLE						
A.	B.		C.	D.	E.	F.
Permit Citation/ SWMP Element	Permit Requirement/Quantifiable SWMP Activity		Number of Activities Performed	Documentatio n / Record	Entity Performing the Activity	Comments
	Permittee construction site operators					ILA with Lee County
Part III.A.9 Summary	For activities required by Part III.A.9: Provide an evaluation of the Stormwater Management Program according to Part VI.B.3 of the permit.					
	Strengths: Construction 100% complete					
	Limitations: None					
	SWMP revisions implemented to address limitations: N/A					

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

SECTION IX. TMDL Status Report

A.	YEAR 1 Provide a table summarizing the status of the TMDL process. Include a list of prioritized TMDLs and their monitoring and implementation schedule; and include the Identification number of the outfall prioritized for TMDL monitoring.								
	WBID Number	Segment/ Waterbody/ Basin	Pollutant of Concern	TMDL DEP / EPA	Percent Reduction (WLA)	Priority Rank	Priority Outfall	Monitoring Summary / BPCP Due Date	Supplemental SWMP Due Date
	No TMDL Waterbody			<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 4 AR)	(Year 4 AR; N/A if BPCP)
				<input type="checkbox"/> / <input type="checkbox"/>					
B.	YEAR 3 and annually thereafter, provide a summary of the estimated load reductions that have occurred for the pollutant(s) of concern being discharged from the MS4 to the TMDL water body during the reporting period and cumulatively since the date the Supplemental SWMP was implemented. Year 3: Submit a Monitoring data summary or BPCP (if applicable). Year 4: Submit a Supplemental SWMP (if applicable).								
	WBID Number	Pollutant of Concern	Monitoring Summary / BPCP Submitted	Supplemental SWMP Submitted	Projected load reductions OR Actual load reductions to date				
	No TMDL Waterbody		(Year 4 AR)	(Year 4 AR; N/A if BPCP)					
C.	<p>Provide a brief statement as to the status of TMDL implementation according to Part VIII.B. of the permit (e.g. status of monitoring to validate WLA):</p> <p>The receiving waters for Brooks of Bonita Springs Community Development District stormwater system are Halfway Creek and Spring Creek. A review of the web links contained in the NPDES permit to assist in the identification of local EPA established or FDEP adopted TMDLs was conducted and neither Halfway Creek nor Spring Creek are listed.</p>								

Attachment 1

Part VI.B.2 - Water Quality Data Summary

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

Water quality monitoring for the Brooks Community Development District (Brooks CDD) uses data from the Lee County Water Monitoring Program. Station 47B-11GR on Halfway Creek is used to monitor the water quality from the Brooks CDD. Monitoring typically occurs monthly for the following parameters: Biochemical Oxygen Demand (BOD), Cadmium, Chloride, Chlorophyll-a, Color, Specific Conductance, Copper, Dissolved Oxygen (DO), Fecal Coliform, Enterococci, Ammonia, Nitrate, Nitrite, Nitrate + Nitrite, Ortho-Phosphorus, Lead, pH, Silica, Temperature, Total Kjeldahl Nitrogen, Total Nitrogen (TN), Total Phosphorus (TP), Total Suspended Solids, Turbidity, and Zinc. For the purposes of the water quality data summary, TN, TP, Chlorophyll-a, and BOD data were evaluated.

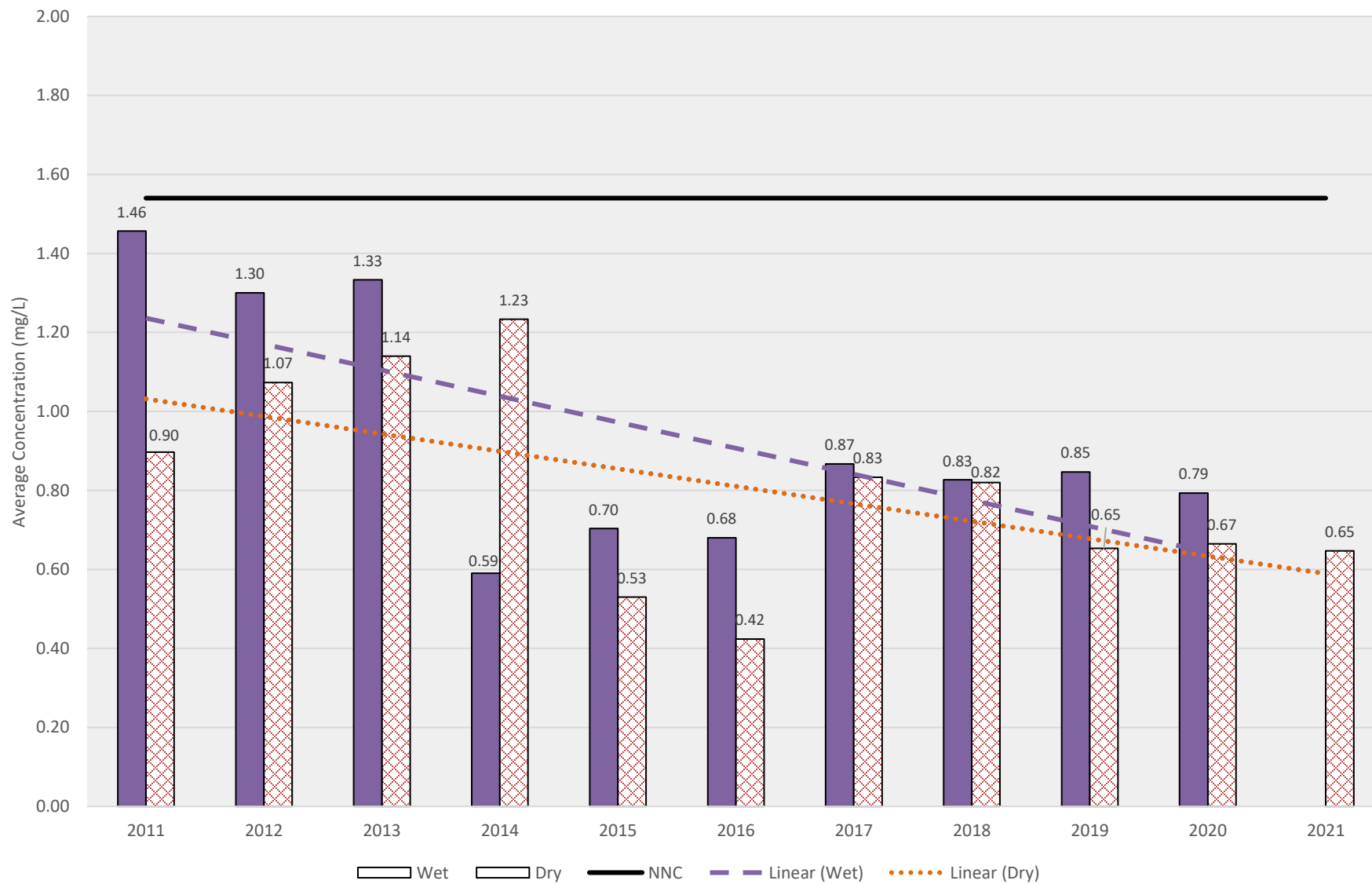
Reporting year summary:

Water quality for the Brooks CDD was analyzed using samples collected from nearby Lee County monitoring station 47B-11GR on Halfway Creek. Specifically, average concentrations for TN, TP, BOD, and Chl-a from the wet season of 2020 (July through September) and the dry season of 2021 (January through March) were reviewed for the Cycle 4, Year 4 annual reporting period. The average wet and dry season concentrations observed at 47B-11GR during the reporting year for TN were 0.79 mg/L and 0.65 mg/L respectively. These values are slightly lower than the previous year and well below the Numeric Nutrient Criteria (NNC) threshold value of 1.54 mg/L. The average concentration for TP in the reporting year was 0.02 mg/L for both the wet season and the dry season, which is the same as last year and well below the NNC threshold value of 0.12 mg/L. The Chlorophyll-a average concentrations in the reporting year (1.7 mg/m³ wet and 1.9 mg/m³ dry) were well below the NNC threshold value (20.0 mg/m³). The average wet and dry season concentrations for BOD were 0.8 mg/L and 0.9 mg/L respectively and although there is no specific threshold for this parameter, these amounts are relatively low compared to historic values.

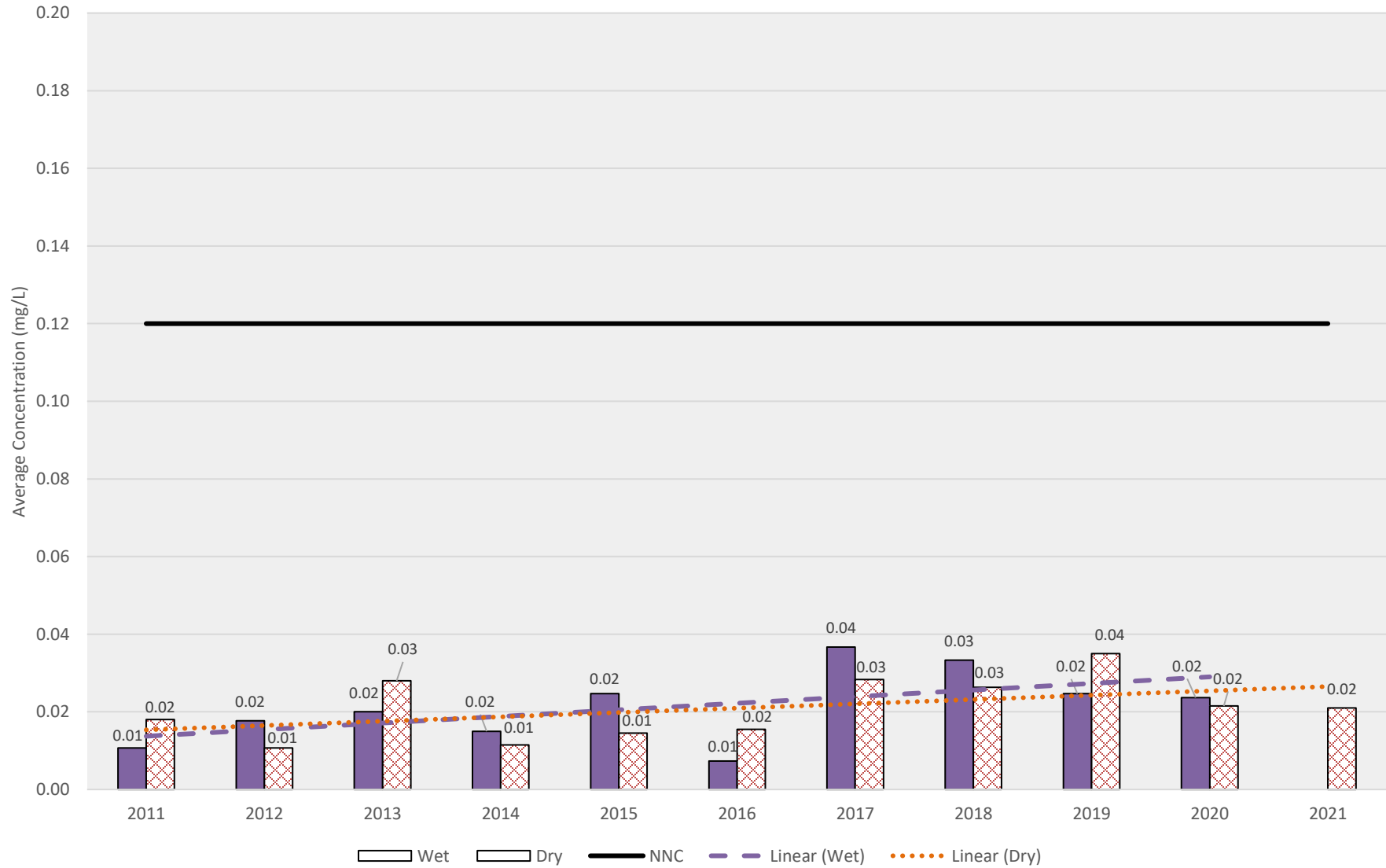
Long term summary:

Water quality for Brooks CDD was analyzed using samples collected from nearby Lee County monitoring station 47B-11GR on Halfway Creek. The following long-term summary for 47B-11GR for the parameters of concern is over a ten-year period from the wet season of 2011 through the dry season of 2021. TN concentrations show some variations throughout this time but generally trend downward for both the wet and dry seasons. TP concentrations appear to be gradually increasing over the ten-year period but remain relatively low. Chlorophyll-a concentrations also appear to be gradually increasing over the ten-year period but remain relatively low. BOD concentrations show gradually decreasing trends over both the wet and dry seasons.

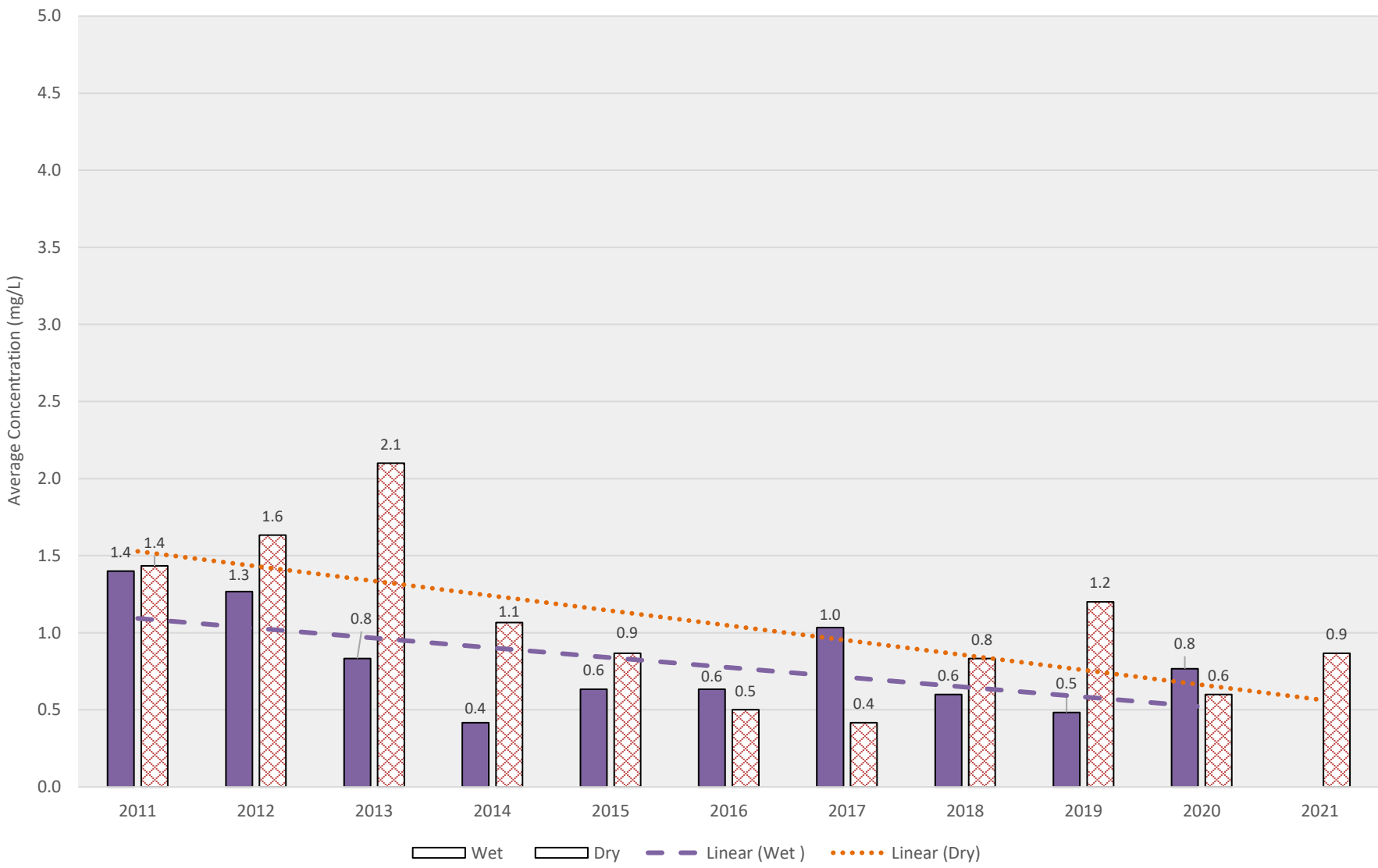
Brooks CDD
(Halfway Creek 47B-11GR)
Total Nitrogen (TN)
2011-2021



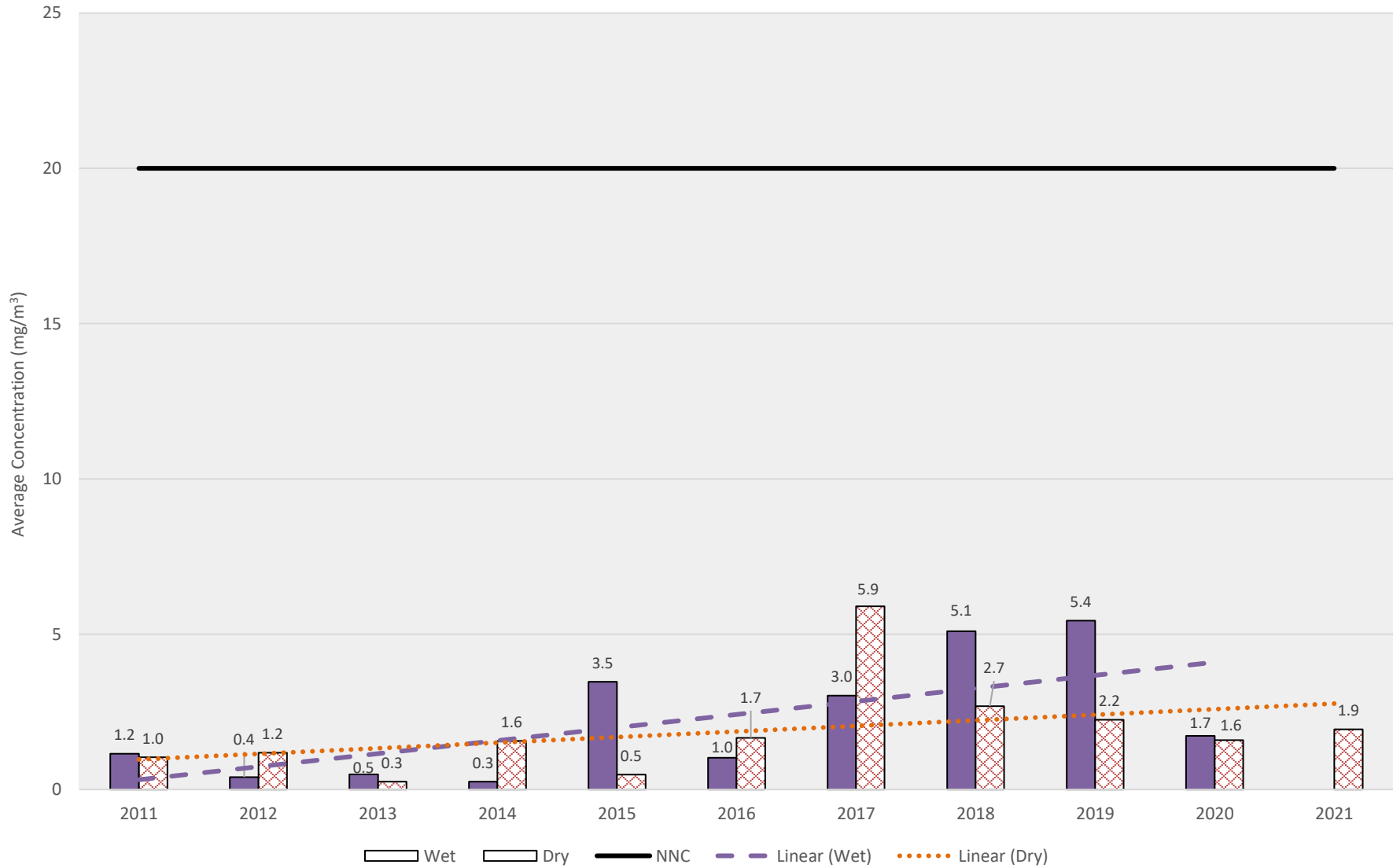
Brooks CDD
(Halfway Creek 47B-11GR)
Total Phosphorus (TP)
2011-2021



Brooks CDD
(Halfway Creek 47B-11GR)
Biochemical Oxygen Demand (BOD)
2011-2021



Brooks CDD
(Halfway Creek 47B-11GR)
Chlorophyll-a (CHL-A)
2011-2021



**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

5B

2020/2021 Water Usage													12
Clock 8 - US 41 to Railroad Track Coconut Rd. (26 Zones)													Total Average Per Meter
	October	November	December	January	February	March	April	May	June	July	August	September	
90572480	83,000	114,000	153,000	104,000	77,000	127,000	118,000	147,000	84,000	111,000	43,000	43,000	100,333
90445051	129,000	206,000	290,000	160,000	143,000	213,000	230,000	266,000	128,000	137,000	38,000	64,000	167,000
5102777	27,000	43,000	62,000	44,000	44,000	70,000	80,000	102,000	55,000	48,000	2,000	1,000	48,167
86582846	142,000	179,000	230,000	177,000	141,000	225,000	184,000	255,000	135,000	191,000	31,000	32,000	160,167
Total Monthly Usage By Clock													Total Clock Average
Total Clock Usage	October	November	December	January	February	March	April	May	June	July	August	September	
	381,000	542,000	735,000	485,000	405,000	635,000	612,000	770,000	402,000	487,000	114,000	140,000	475,667
Total Property Usage	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583
% Clock Use	12%	14%	14%	13%	10%	12%	10%	11%	8%	11%	8%	6%	11%

Comments:

Clock 1 - Railroad Railroad Track to Sring Run Coconut Rd. (23 Zones)													Total Average Per Meter
	October	November	December	January	February	March	April	May	June	July	August	September	
90572479	63,000	122,000	172,000	86,000	84,000	133,000	135,000	176,000	132,000	101,000	65,000	59,000	110,667
90572477	210,000	228,000	318,000	235,000	186,000	274,000	327,000	382,000	316,000	225,000	150,000	130,000	248,417
90572478	129,000	193,000	309,000	149,000	129,000	195,000	216,000	269,000	223,000	168,000	23,000	197,000	183,333
5522678	126,000	189,000	300,000	124,000	119,000	171,000	186,000	283,000	126,000	165,000	69,000	76,000	161,167
Total Monthly Usage By Clock													Total Clock Average
Total Clock Usage	October	November	December	January	February	March	April	May	June	July	August	September	
	528,000	732,000	1,099,000	594,000	518,000	773,000	864,000	1,110,000	797,000	659,000	307,000	462,000	703,583
Total Property Usage	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583
% Clock Use	17%	19%	21%	15%	13%	15%	15%	16%	16%	15%	22%	20%	16%

Comments:

Clock 2 - Spring Run to commons club Entrance Coconut Rd. (23 Zones CDD / 14 Zones Common Club)													Total Average Per Meter
	October	November	December	January	February	March	April	May	June	July	August	September	
90445049	130,000	188,000	288,000	172,000	140,000	229,000	243,000	262,000	177,000	186,000	29,000	27,000	172,583
90445052	64,000	100,000	146,000	86,000	78,000	126,000	133,000	150,000	99,000	99,000	25,000	18,000	93,667
91150195	159,000	115,000	238,000	150,000	145,000	202,000	250,000	283,000	234,000	128,000	50,000	92,000	170,500

Total Monthly Usage By Clock													Total Clock Average
Total Clock Usage	October	November	December	January	February	March	April	May	June	July	August	September	
	353,000	403,000	672,000	408,000	363,000	557,000	626,000	695,000	510,000	413,000	104,000	137,000	436,750

Total Property Usage	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583
% Clock Use	11%	10%	13%	11%	9%	11%	11%	10%	10%	10%	7%	6%	10%

Comments:	
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Clock 3 - Commons Club Entrance to Lighthouse Bay Coconut Rd (37 zones)													Total Average Per Meter
	October	November	December	January	February	March	April	May	June	July	August	September	
92609311	167,000	204,000	238,000	182,000	156,000	234,000	224,000	255,000	203,000	102,000	152,000	100,000	184,750
91150197	105,000	158,000	325,000	116,000	105,000	155,000	156,000	205,000	166,000	164,000	46,000	69,000	147,500
92641556	142,000	194,000	205,000	154,000	133,000	218,000	216,000	217,000	206,000	177,000	61,000	99,000	168,500

Total Monthly Usage By Clock													Total Clock Average
Total Clock Usage	October	November	December	January	February	March	April	May	June	July	August	September	
	414,000	556,000	768,000	452,000	394,000	607,000	596,000	677,000	575,000	443,000	259,000	268,000	500,750

Total Property Usage	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583
% Clock Use	13%	14%	15%	12%	10%	12%	10%	10%	11%	10%	19%	12%	12%

Comments:	
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Clock 4 - 4 Way Light South on Imperial to end of Brooks Maintenance (23 Zones)													Total Average Per Meter
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	October	November	December	January	February	March	April	May	June	July	August	September	
92641557	90,000	127,000	200,000	107,000	101,000	160,000	154,000	224,000	672,000	298,000	16,000	58,000	183,917

90376920	136,000	182,000	24,000	182,000	206,000	296,000	193,000	324,000	117,000	149,000	23,000	94,000	160,500
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Total Monthly Usage By Clock													Total Clock Average
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Total Clock Usage	October	November	December	January	February	March	April	May	June	July	August	September	
	226,000	309,000	224,000	289,000	307,000	456,000	347,000	548,000	789,000	447,000	39,000	152,000	

Total Property Usage	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583
% Clock Use	7%	8%	4%	8%	8%	9%	6%	8%	15%	10%	3%	7%	8%

Comments:	- Meter 92641557 is restored to its normal usage. Could not get an answer for why reading where so high for June and even July because they had discarded the meter after replacing for new one.
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Clock 5 - 4 Way Light North to Copperleaf Three Oaks Pkwy (31 Zones)													Total Average Per Meter
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	October	November	December	January	February	March	April	May	June	July	August	September	
90572467	60,000	82,000	53,000	52,000	125,000	104,000	109,000	130,000	105,000	74,000	22,000	29,000	78,750

90445046	230,000	356,000	219,000	248,000	325,000	382,000	466,000	632,000	406,000	373,000	22,000	420,000	339,917
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90572474	191,000	296,000	179,000	195,000	272,000	310,000	402,000	502,000	336,000	289,000	0	0	247,667
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Total Monthly Usage By Clock													Total Clock Average
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Total Clock Usage	October	November	December	January	February	March	April	May	June	July	August	September	
	481,000	734,000	451,000	495,000	722,000	796,000	977,000	1,264,000	847,000	736,000	44,000	449,000	

Total Property Usage	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583
% Clock Use	15%	19%	9%	13%	18%	15%	17%	18%	17%	17%	3%	19%	16%

Comments:	
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Clock 6 - Copperleaf North to Bridge Three Oaks Pkwy (32 Zones)													Total Average Per Meter
	October	November	December	January	February	March	April	May	June	July	August	September	
90572476	138,000	190,000	207,000	138,000	151,000	199,000	264,000	283,000	216,000	174,000	189,000	335,000	207,000
82260048	2,000	0	138,000	139,000	158,000	170,000	217,000	233,000	157,000	120,000	45,000	66,000	120,417
90572468	130,000	167,000	186,000	118,000	128,000	156,000	224,000	228,000	201,000	147,000	0	0	140,417
90572463	88,000	32,000	117,000	130,000	143,000	132,000	238,000	193,000	142,000	97,000	0	0	109,333
90572464	131,000	46,000	149,000	144,000	170,000	170,000	256,000	238,000	169,000	152,000	140,000	206,000	164,250

Total Monthly Usage By Clock													Total Clock Average
Total Clock Usage	October	November	December	January	February	March	April	May	June	July	August	September	
	489,000	435,000	797,000	669,000	750,000	827,000	1,199,000	1,175,000	885,000	690,000	374,000	607,000	741,417

Total Property Usage	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583
% Clock Use	16%	11%	16%	17%	19%	16%	20%	17%	17%	16%	27%	26%	17%

Comments:

Clock 7 - Bridge North To Williams Light Three Oaks Pkwy (39 Zones)													Total Average Per Meter
	October	November	December	January	February	March	April	May	June	July	August	September	
90445045	57,000	89,000	113,000	59,000	168,000	11,000	105,000	115,000	49,000	79,000	16,000	54,000	76,250
90572465	57,000	12,000	83,000	218,000	208,000	331,000	219,000	421,000	142,000	131,000	105,000	33,000	163,333
90572466	108,000	100,000	136,000	157,000	163,000	205,000	362,000	322,000	120,000	188,000	27,000	26,000	159,500
82806008	15,000	36,000	36,000	19,000	19,000	13,000	0	0	1,000	0	0	0	11,583

Total Monthly Usage By Clock													Total Clock Average
Total Clock Usage	October	November	December	January	February	March	April	May	June	July	August	September	
	237,000	237,000	368,000	453,000	558,000	560,000	686,000	858,000	312,000	398,000	148,000	113,000	410,667

Total Property Usage	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583
% Clock Use	8%	6%	7%	12%	14%	11%	12%	12%	6%	9%	11%	5%	10%

Comments:

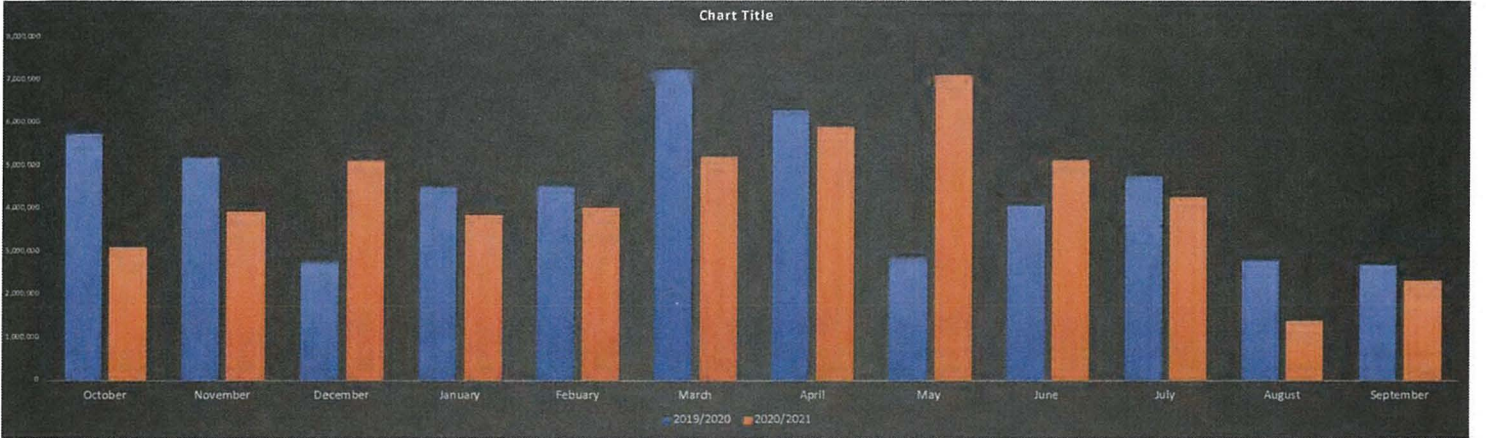
**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

5C

Brooks YOY Water Usage

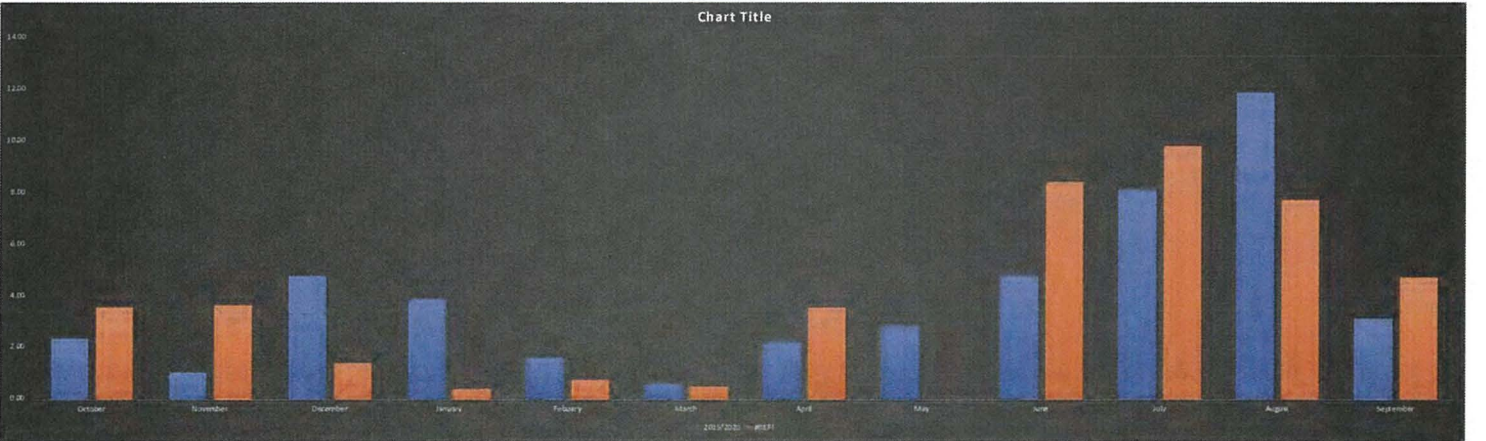
Brooks	October	November	December	January	February	March	April	May	June	July	August	September	Average Monthly Use	YOY Usage
2019/2020	5,742,000	5,197,000	2,755,000	4,508,000	4,518,000	7,242,000	6,282,000	2,853,000	4,070,000	4,753,000	2,795,000	2,690,000	4,450,417	53,405,000
2020/2021	3,109,000	3,948,000	5,114,000	3,845,000	4,017,000	5,211,000	5,907,000	7,097,000	5,117,000	4,273,000	1,389,000	2,328,000	4,279,583	51,355,000
%	-46%	-24%	86%	-15%	-11%	-28%	-6%	149%	26%	-10%	-50%	-13%	-4%	-4%

Comments:



Yearly Rainfall

Brooks	October	November	December	January	February	March	April	May	June	July	August	September	Average Monthly	YOY Total
2019/2020	2.37	1.04	4.76	3.88	1.63	0.60	2.21	2.82	4.80	8.12	11.88	3.11	3.94	47.22
2020/2021	3.57	3.64	1.41	0.38	0.74	0.52	3.56	0.00	8.41	9.83	7.75	4.73	4.45	44.54
Inch Diff	1.20	2.60	-3.35	-3.50	-0.89	-0.08	1.35	-2.82	3.61	1.71	-4.13	1.62	0.52	-2.68



**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

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The Commons Club	Budget			2022			TCC TCE	TCC TCE
Revenue	FY2022	FY2010	CDD%	CDD\$	TCC%	Entrance%	Total	Total\$
Cost Share	163,749							
Total								
Expense								
License & fees	150	150	1.00		0	0	0.00	
Annuals (installed May & November)		2,000	0		0.28	0.72	1.00	
Mulch, sand, soil (installed in October)		6,000	0.25		0.43	0.32	0.75	
Plant Replacements(failing/missing plant fill in)	12,000	10,000	0.25		0.43	0.32	0.75	
Other Maintenance(Hol Décor/storage+misc)		4,000	0		0.50	0.50	1.00	
Other Maintenance Supplies	4,000							
Electric (path,ground lights,Irri Controls)		14,000	0.42		0.4	0.18	0.58	
Irrigation Water VG & Twm Ctr Entr	6,000	5,000	0.588	3528	0.206	0.206	0.41	2472
Sewer/Water(Village Green Restrooms)	3,000	1,000	1.00	3000	0	0	0.00	
Contract Services(web site + storm clean up)	45,000	3,000	0.33		0.33	0.33	0.67	
Building R&M(restroom upkeep)	5,000	500	1.0		0	0	0.00	
Irrigation R&M(typical outside labor)		2,000	0.58		0.21	0.21	0.42	
Landscape Maint Contract(turf,shrub,trees)	87,980	48,900	0.25		0.43	0.32	0.75	
Hardscape Repairs(fountains,signs,asphalt,pavers,stone)	13,000	5,500	0.33		0.33	0.33	0.66	
Lighting Repairs(parts for all lighting repairs) labor?	5,000	4,000	0.42		0.4	0.18	0.58	
Hardscape Routine Mait(SWCA staff non-organic assets)	4,000	22,500	0.33		0.33	0.33	0.66	
	185,130	128,550					0.00	
CC Building landscaping	11,500	10,628	0		1.00	0	1.00	
Admin Fee	370,792	12,000	0.32		0.38	0.30	0.68	
Property Appraiser	4,127							
Tax Collector	5,331							
	391,750	22,628						
Total		151,178						

**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

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October 20, 2021

MEMORANDUM OF INTENT
LEASE OF AMENITY PARCEL AT THE BROOKS

LESSORS: Brooks of Bonita Springs Community Development District
Brooks of Bonita Springs II Community Development District

LESSEES: Shadow Wood Community Association, Inc.
Spring Run Golf Community Association, Inc.
Copperleaf Golf Community Association, Inc.
Harbour Club at Lighthouse Bay, Inc.

PARCEL: Portions of Parcel Number 10-47-25-E3-U2120.1980

TERM: Two-year renewable.

RENT: \$100.00 per year.

SUMMARY: Lessors own the Parcel in fee simple and have constructed various amenities for use by the community. These amenities include three pickle ball courts. Lessors are interested in leasing the three pickle ball courts and the remaining undeveloped land together with a license for parking subject to the Shared Use Agreement between Lessors and the Commons Club at the Brooks, for management by Lessees, for a period of two years during which a Study will be conducted by the Lessor in conjunction with the Lessees to determine use patterns of the existing pickle ball courts, to receive input from the Lessees' respective constituents regarding future development of the Parcel and prepare options for the development of the Parcel as an amenity for the Brooks community. At the conclusion of this two year Study, Lessors will determine, with input from the Lessees, what if any improvements are warranted for the facilities. At that time, Lessors will propose to Lessees a Long Term Lease of the existing or improved facilities. During the term of this Lease, the parties are responsible as described below.

LESSORS' RESPONSIBILITIES: Lessors' are responsible for ensuring quiet enjoyment of the premises from anyone claiming a superior title to Lessors' title to the Property.

LESSEES' RESPONSIBILITIES: Lessees' are responsible for:

- A. Operating the existing pickle ball facilities by scheduling play, monitoring the use of the facilities and reporting to the Lessor any other data agreed to by the parties that will enable the Lessor to determine whether improvements of the facilities are warranted and if so to what extent.
- B. Maintaining the facilities during the term of this Lease.
- C. Securing the facilities to prevent unauthorized entry or use.

LESSEES' INSURANCE REQUIREMENTS: Lessees will obtain at their expense, with Lessors as additional insureds, liability insurance in limits not less than \$1,000,000/\$2,000,000 with a reputable insurance company, and to the extent Lessee engages an employee or employees, worker's compensation insurance as provided by Florida law.

TAXES: Lessees will be responsible for paying all sales taxes, property taxes and intangible taxes arising from the Lease and the use of the premises.

**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

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The Brooks CDD I & II

Financial Highlights Report

9.30.21

General Fund

Revenues

Assessment Levy – At 100% Month to Date (YTD). Historically typical percentage expected to date as property tax bills are sent out the first week of November, most of which are paid by end of November (with property owners taking full 4% discount) and the majority received from the County by early to mid-December. Property taxes are due by March 31 of each year and received by Mid-April.

Commons Club/Share Main. Cost - At 3% YTD. This is a miscode and will be recoded to Coconut Road/Cost Sharing as the Commons Club was just invoiced on June 30th for 2020 expenses.

Coconut Road/Cost Sharing (Mall Contribution)- At 41% YTD. They have paid the balance due for 2015 & 2016 shared expense.

Expenditures (through end of June is slightly under (68%) straight proration of 75%.

Supervisors- At 123% is 23% over straight proration of 100% (budget is based on the Board's holding five meetings per year, which includes FICA). Additional meetings held due to on-going discussions regarding pickleball.

Legal – At 78% is under budget however depending on legal needs, it is not uncommon for this number to fluctuate.

Engineering – At 127% is over budget however depending on Engineering needs, it is not uncommon for this number to fluctuate.

Trustee – At 96% is just slightly under YTD of 100%. This is the annual fees paid to U.S. Bank for acting as trustee, paying agent and registrar.

Arbitrage- At 0% is an annual report required on a yearly basis and submitted every five years for invoicing. This fee is to ensure the District's compliance with all tax regulations, annual computations are necessary to calculate arbitrage rebate liability.

Postage – At 432% and is due to required assessment increase notices to the Residents.

Insurance- At 144% and is 44% over budget, it is a one-time annual expense typically billed in October. After conducting an audit last October, it was recognized that we needed to add an additional 204 street lights and two fabric shade pavilions.

Annual District filing fee- At 100% is typical as it is a one-time annual expense.

Contingencies – At 77% include bank charges and miscellaneous expenses incurred throughout the year.

Water Management

Contractual Services – At 98% YTD includes a miscode of \$16,111.00 for aeration repairs. The Solitude Lake/Wetland contract is \$316,488.00.

Capital Outlay Bank Erosion- At 42% YTD is under budget, and includes Pesky Varmints Cane Toad removal projects as well as Bank Restoration project repairs in LHB.

Culvert Cleaning- At 138% YTD is 63% over budget due to cleaning structures in Spring Run and Copperleaf.

Boundary Exotic Removal – At 97% YTD is 22% over budget. This includes the San Carlos Estates Water Control yearly payment of \$20K, and the EarthBalance quarterly I-17/Pebble Point Berm mowing of \$26,932.00.

Aeration-At 0% - The Board approved new installs \$63,770 which have not yet been completed.

Aeration Operating Supplies – At 133% YTD and includes 17,422.13 in aeration repairs and remaining fees are electricity.

Lighting Services/Miscellaneous – At 104% YTD and is for the monthly PODS storage fees

Coconut Road/Three Oaks Parkway

Irrigation Water- At 128% YTD is 28% over budget.

Irrigation Repairs- At 331% YTD which includes \$7,250.00 for the annual IQ cartridges renewal with Rainbird.

Irrigation Manager- At 300% YTD overage and monies for this expense (\$12,600.00) has been adjusted in the 2021/22 Budget.

Coconut Road Park:

License Fees: At 167% YTD – this fee is \$125.00 and was paid twice in error. Check was returned and has been voided.

Hardscape Maintenance: At 353% YTD overage due to balance of the refurbishment project to repaint all of the lamp post, signage, park benches, fencing and trash receptacles.

Lighting Repairs: At 410% YTD includes a miscode of \$5,500.00 for holiday decorations (should be under contract services) and street light repairs.

**BROOKS OF BONITA SPRINGS & BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS
FINANCIAL STATEMENTS
UNAUDITED
SEPTEMBER 30, 2021**

**BROOKS OF BONITA SPRINGS & BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS
COMBINED BALANCE SHEET
SEPTEMBER 30, 2021**

	<u>General Funds</u>	<u>Debt Service Funds</u>	<u>Total Governmental Funds</u>
ASSETS			
Cash & investments	\$ 770,792	\$ 532,519	\$ 1,303,311
Deposits	525	-	525
Accounts receivable	160,183	-	160,183
Due from other funds			
Brooks I			
General fund	-	12,531	12,531
Brooks II			
General fund	-	5,238	5,238
Due from other governments			
Brooks I			
General Fund	29	-	29
Total assets	<u>\$ 931,529</u>	<u>\$ 550,288</u>	<u>\$ 1,481,817</u>
LIABILITIES & FUND BALANCES			
Liabilities:			
Due to other funds			
Brooks I			
Debt service - series 2021	\$ 12,531	\$ -	\$ 12,531
Brooks II			
Debt service - series 2021	5,238	-	5,238
Due to other governments			
Brooks II			
General fund	29	-	29
Total liabilities	<u>17,798</u>	<u>-</u>	<u>17,798</u>
DEFERRED INFLOWS OF RESOURCES			
Deferred receipts	160,183	-	160,183
Total deferred inflows of resources	<u>160,183</u>	<u>-</u>	<u>160,183</u>
Fund balances:			
Restricted for:			
Debt service	-	550,288	550,288
Unassigned	753,548	-	753,548
Total fund balances	<u>753,548</u>	<u>550,288</u>	<u>1,303,836</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 931,529</u>	<u>\$ 550,288</u>	<u>\$ 1,481,817</u>

**BROOKS OF BONITA SPRINGS & BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS
COMBINED STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUNDS
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 2,082,313	\$ 2,080,006	100%
Commons Club - share maint cost	-	5,568	163,749	3%
Coconut Road - cost sharing (mall contribution)	-	5,360	13,000	41%
Interest & miscellaneous	20	414	3,500	12%
Total revenues	<u>20</u>	<u>2,093,655</u>	<u>2,260,255</u>	93%
EXPENDITURES				
Administrative				
Supervisors	2,369	17,194	14,000	123%
Management	7,627	91,526	91,526	100%
Accounting	3,173	38,077	38,077	100%
Audit	-	19,000	19,000	100%
Legal	1,084	7,810	10,000	78%
Field management	3,632	43,576	43,576	100%
Engineering	1,964	38,052	30,000	127%
Trustee	-	12,347	12,900	96%
Dissemination agent	166	2,000	2,000	100%
Arbitrage rebate calculation	-	-	6,000	0%
Assessment roll preparation	-	27,000	37,500	72%
Telephone	86	1,035	1,035	100%
Postage	201	5,185	1,200	432%
Insurance	-	21,741	15,092	144%
Printing and binding	190	2,277	2,277	100%
Legal advertising	1,653	2,519	1,500	168%
Contingencies	136	3,085	3,999	77%
Settlement payment-lighthouse bay	-	30,000	30,000	100%
Annual district filing fee	-	350	350	100%
ADA website compliance	-	210	351	60%
Communication	-	-	1,000	0%
Total administrative	<u>22,281</u>	<u>362,984</u>	<u>361,383</u>	100%
Water management				
Contractual services	52,748	318,339	325,983	98%
NPDES permit	5,589	13,837	17,000	81%
Aquascaping	-	-	30,000	0%
Aeration	-	-	65,000	0%
Aeration operating supplies	8,883	46,700	35,000	133%
Culvert cleaning	-	41,400	30,000	138%
Capital outlay-lake bank erosion	5,720	84,798	200,000	42%
Boundary exotic removal	-	33,944	35,000	97%
Miscellaneous	-	-	5,000	0%
Total water management	<u>72,940</u>	<u>539,018</u>	<u>742,983</u>	73%

**BROOKS OF BONITA SPRINGS & BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS
COMBINED STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUNDS
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
Lighting services				
Contractual services	5,755	17,187	13,000	132%
Electricity	5,753	32,893	28,000	117%
Miscellaneous	204	2,603	2,500	104%
Total lighting services	<u>11,712</u>	<u>52,683</u>	<u>43,500</u>	121%
Maintenance				
Railroad crossing lease	-	-	13,410	0%
Total maintenance	<u>-</u>	<u>-</u>	<u>13,410</u>	0%
Coconut Rd. & Three Oaks Parkway				
Pine straw/soil/sand	-	36,345	45,000	81%
Plant replacement supplies	-	17,465	80,000	22%
Maintenance supplies	-	4,200	7,500	56%
Electricity	88	504	500	101%
Irrigation water	11,056	96,075	75,000	128%
Electric - 41 entry feature/irrigation	2,233	12,857	10,000	129%
Contract services	1,510	5,636	8,000	70%
Irrigation repairs	1,050	33,059	9,999	331%
Landscape maintenance contract	37,235	655,759	680,000	96%
Irrigation management	-	3,451	1,150	300%
Total Coconut Rd. & Three Oaks Parkway	<u>53,172</u>	<u>865,351</u>	<u>917,149</u>	94%
Coconut Road Park				
Capital outlay - lighting	-	8,490	20,000	42%
License fees	-	250	150	167%
Plant replacements	-	-	12,000	0%
Other maintenance supplies	-	785	4,000	20%
Electric	1,310	7,445	9,000	83%
Irrigation water	971	7,635	6,000	127%
Sewer/water	140	2,318	3,000	77%
Contract services	4,877	45,122	45,000	100%
Building R&M	-	831	5,000	17%
Landscape maint contract	4,565	82,645	87,720	94%
Hardscape repairs	-	-	13,000	0%
Lighting repairs	-	20,520	5,000	410%
Hardscape maintenance	-	22,913	6,500	353%
CC building landscaping	-	-	11,500	0%
Total parks and recreation	<u>11,863</u>	<u>198,954</u>	<u>227,870</u>	87%

**BROOKS OF BONITA SPRINGS & BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS
COMBINED STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUNDS
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Other fees and charges				
Property appraiser	-	3,555	4,127	86%
Tax collector	-	5,173	5,331	97%
Total other fees and charges	-	8,728	9,458	92%
Total expenditures	<u>171,968</u>	<u>2,027,718</u>	<u>2,315,753</u>	88%
 Excess/(deficiency) of revenues over/(under) expenditures	 (171,948)	 65,937	 (55,498)	
 Fund balances - beginning	 925,496	 687,611	 751,296	
Assigned: capital outlay projects	480,652	480,652	480,652	
Unassigned	272,896	272,896	215,138	
Fund balances - ending	<u>\$ 753,548</u>	<u>\$ 753,548</u>	<u>\$ 695,798</u>	

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GENERAL FUND
SEPTEMBER 30, 2021**

	Balance
ASSETS	
SunTrust	\$ 379,752
Centennial Bank	26,680
Finemark: MMF	29,022
Deposits	525
Accounts receivable	105,240
Total assets	\$ 541,219
 LIABILITIES & FUND BALANCES	
Liabilities:	
Due to other funds	
Brooks I	
Debt service - series 2021	12,531
Brooks II	
General fund	29
Total liabilities	12,560
 DEFERRED INFLOWS OF RESOURCES	
Deferred receipts	105,240
Total deferred inflows of resources	105,240
 Fund balances:	
Unassigned	423,419
Total fund balances	423,419
Total liabilities, deferred inflows of resources and fund balances	\$ 541,219

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 1,364,909	\$ 1,366,564	100%
Commons Club - share maint cost	-	3,658	107,583	3%
Coconut Road - cost sharing (mall contribution)	-	3,522	8,541	41%
Interest & miscellaneous	7	178	2,300	8%
Total revenues	<u>7</u>	<u>1,372,267</u>	<u>1,484,988</u>	92%
EXPENDITURES				
Administrative				
Supervisors	1,556	11,296	9,198	123%
Management	5,011	60,133	60,133	100%
Accounting	2,085	25,017	25,017	100%
Audit	-	12,483	12,483	100%
Legal	712	5,131	6,570	78%
Field management	2,386	28,629	28,629	100%
Engineering	1,290	25,775	19,710	131%
Trustee	-	8,112	8,475	96%
Dissemination agent	109	1,314	1,314	100%
Arbitrage rebate calculation	-	-	3,942	0%
Assessment roll preparation	-	17,739	24,638	72%
Telephone	57	680	680	100%
Postage	132	3,406	788	432%
Insurance	-	14,284	9,915	144%
Printing and binding	125	1,496	1,496	100%
Legal advertising	1,086	1,655	986	168%
Contingencies	91	2,016	2,628	77%
Settlement payment-lighthouse bay	-	30,000	30,000	100%
Annual district filing fee	-	230	230	100%
ADA website compliance	-	138	231	60%
Communication	-	-	657	0%
Total administrative	<u>14,640</u>	<u>249,534</u>	<u>247,720</u>	101%
Water management				
Contractual services	34,655	209,148	214,171	98%
NPDES permit	3,672	9,091	11,169	81%
Aquascaping	-	-	19,710	0%
Aeration	-	-	42,705	0%
Aeration operating supplies	5,836	30,682	22,995	133%
Culvert cleaning	-	27,200	19,710	138%
Capital outlay-lake bank erosion	3,758	55,712	131,400	42%
Boundary exotic removal	-	22,301	22,995	97%
Miscellaneous	-	-	3,285	0%
Total water management	<u>47,921</u>	<u>354,134</u>	<u>488,140</u>	73%

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
Lighting services				
Contractual services	3,781	11,292	8,541	132%
Electricity	3,780	21,611	18,396	117%
Miscellaneous	134	1,710	1,643	104%
Total lighting services	<u>7,695</u>	<u>34,613</u>	<u>28,580</u>	121%
Maintenance				
Railroad crossing lease	-	-	8,810	0%
Total maintenance	<u>-</u>	<u>-</u>	<u>8,810</u>	0%
Coconut Rd. & Three Oaks Parkway				
Pine straw/soil/sand	-	23,879	29,565	81%
Plant replacement supplies	-	11,475	52,560	22%
Maintenance supplies	-	2,759	4,928	56%
Electricity	58	331	329	101%
Irrigation water	7,264	63,121	49,275	128%
Electric - 41 entry feature/irrigation	1,467	8,447	6,570	129%
Contract services	992	3,703	5,256	70%
Irrigation repairs	690	21,720	6,570	331%
Landscape maintenance contract	24,463	430,834	446,760	96%
Irrigation management	-	2,267	756	300%
Total Coconut Rd. & Three Oaks Parkway	<u>34,934</u>	<u>568,536</u>	<u>602,569</u>	94%
Coconut Road Park				
Capital outlay - lighting	-	4,803	13,140	37%
License fees	-	164	99	166%
Plant replacements	-	-	7,884	0%
Other maintenance supplies	-	516	2,628	20%
Electric	861	4,891	5,913	83%
Irrigation water	638	5,016	3,942	127%
Sewer/water	92	1,523	1,971	77%
Contract services	3,204	29,645	29,565	100%
Building R&M	-	546	3,285	17%
Landscape maint contract	2,999	54,298	57,632	94%
Hardscape repairs	-	-	8,541	0%
Lighting repairs	-	13,482	3,285	410%
Hardscape maintenance	-	15,054	4,271	352%
CC building landscaping	-	-	7,556	0%
Total parks and recreation	<u>7,794</u>	<u>129,938</u>	<u>149,712</u>	87%

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
Other fees & charges				
Property appraiser	-	2,336	2,711	86%
Tax collector	-	3,369	3,502	96%
Total other fees & charges	-	5,705	6,213	92%
Total expenditures	112,984	1,342,460	1,531,744	88%
Excess/(deficiency) of revenues over/(under) expenditures	(112,977)	29,807	(46,756)	
Fund balances - beginning	536,396	393,612	435,843	
Assigned: capital outlay projects	315,788	315,788	315,788	
Unassigned	107,631	107,631	73,299	
Fund balances - ending	<u>\$ 423,419</u>	<u>\$ 423,419</u>	<u>\$ 389,087</u>	

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GENERAL FUND
SEPTEMBER 30, 2021**

	Balance
ASSETS	
BankUnited	\$ 101,100
SunTrust	182,456
Centennial Bank	51,782
Accounts receivable	54,943
Due from other governments	
Brooks I	
General fund	29
Total assets	\$ 390,310
 LIABILITES & FUND BALANCES	
Liabilities:	
Due to other funds	
Brooks II	
Debt service - series 2021	5,238
Total liabilities	5,238
 DEFERRED INFLOWS OF RESOURCES	
Deferred receipts	54,943
Total deferred inflows of resources	54,943
 Fund balances:	
Unassigned	330,129
Total fund balances	330,129
 Total liabilities, deferred inflows of resources and fund balances	 \$ 390,310

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 717,404	\$ 713,442	101%
Commons Club - share maint cost	-	1,910	56,166	3%
Coconut Road - cost sharing (mall contribution)	-	1,838	4,459	41%
Interest & miscellaneous	13	236	1,201	20%
Total revenues	<u>13</u>	<u>721,388</u>	<u>775,268</u>	93%
EXPENDITURES				
Administrative				
Supervisors	813	5,898	4,802	123%
Management	2,616	31,393	31,393	100%
Accounting	1,088	13,060	13,060	100%
Audit	-	6,517	6,517	100%
Legal	372	2,679	3,430	78%
Field management	1,246	14,947	14,947	100%
Engineering	674	12,277	10,290	119%
Trustee	-	4,235	4,425	96%
Dissemination agent	57	686	686	100%
Arbitrage rebate calculation	-	-	2,058	0%
Assessment roll preparation	-	9,261	12,863	72%
Telephone	29	355	355	100%
Postage	69	1,779	412	432%
Insurance	-	7,457	5,177	144%
Printing and binding	65	781	781	100%
Legal advertising	567	864	515	168%
Contingencies	45	1,069	1,372	78%
Annual district filing fee	-	120	120	100%
ADA website compliance	-	72	120	60%
Communication	-	-	343	0%
Total administrative	<u>7,641</u>	<u>113,450</u>	<u>113,666</u>	100%
Water management				
Contractual services	18,093	109,191	111,812	98%
NPDES permit	1,917	4,746	5,831	81%
Aquascaping	-	-	10,290	0%
Aeration	-	-	22,295	0%
Aeration operating supplies	3,047	16,018	12,005	133%
Culvert cleaning	-	14,200	10,290	138%
Capital outlay-lake bank erosion	1,962	29,086	68,600	42%
Boundary exotic removal	-	11,643	12,005	97%
Miscellaneous	-	-	1,715	0%
Total water management	<u>25,019</u>	<u>184,884</u>	<u>254,843</u>	73%

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
Lighting services				
Contractual services	1,974	5,895	4,459	132%
Electricity	1,973	11,282	9,604	117%
Miscellaneous	70	893	858	104%
Total lighting services	<u>4,017</u>	<u>18,070</u>	<u>14,921</u>	121%
Maintenance				
Railroad crossing lease	-	-	4,600	0%
Total maintenance	<u>-</u>	<u>-</u>	<u>4,600</u>	0%
Coconut Rd. & Three Oaks Parkway				
Pine straw/soil/sand	-	12,466	15,435	81%
Plant replacement supplies	-	5,990	27,440	22%
Maintenance supplies	-	1,441	2,573	56%
Electricity	30	173	172	101%
Irrigation water	3,792	32,954	25,725	128%
Electric - 41 entry feature/irrigation	766	4,410	3,430	129%
Contract services	518	1,933	2,744	70%
Irrigation repairs	360	11,339	3,430	331%
Landscape maintenance contract	12,772	224,925	233,240	96%
Irrigation management	-	1,184	394	301%
Total Coconut Rd. & Three Oaks Parkway	<u>18,238</u>	<u>296,815</u>	<u>314,583</u>	94%
Coconut Road Park				
Capital outlay - lighting	-	3,687	6,860	54%
License fees	-	86	51	169%
Plant replacements	-	-	4,116	0%
Other maintenance supplies	-	269	1,372	20%
Electric	449	2,554	3,087	83%
Irrigation water	333	2,619	2,058	127%
Sewer/water	48	795	1,029	77%
Contract services	1,673	15,477	15,435	100%
Building R&M	-	285	1,715	17%
Landscape maint contract	1,566	28,347	30,088	94%
Hardscape repairs	-	-	4,459	0%
Lighting repairs	-	7,038	1,715	410%
Hardscape maintenance	-	7,859	2,230	352%
CC building landscaping	-	-	3,945	0%
Total parks and recreation	<u>4,069</u>	<u>69,016</u>	<u>78,160</u>	88%

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Other fees & charges				
Property appraiser	-	1,219	1,416	86%
Tax collector	-	1,804	1,829	99%
Total other fees & charges	<u>-</u>	<u>3,023</u>	<u>3,245</u>	93%
Total expenditures	<u>58,984</u>	<u>685,258</u>	<u>784,018</u>	87%
Excess/(deficiency) of revenues over/(under) expenditures	(58,971)	36,130	(8,750)	
Fund balances - beginning	<u>389,100</u>	<u>293,999</u>	<u>315,453</u>	
Assigned: capital outlay projects	164,864	164,864	164,864	
Unassigned	165,265	165,265	141,839	
Fund balances - ending	<u>\$ 330,129</u>	<u>\$ 330,129</u>	<u>\$ 306,703</u>	

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2001
SEPTEMBER 30, 2021**

	Balance
ASSETS	\$ -
Total assets	\$ -
 LIABILITIES & FUND BALANCES	
Liabilities:	\$ -
Total liabilities	-
 Fund balances:	
Restricted for:	
Debt service	-
Total fund balances	-
 Total liabilities & fund balances	\$ -

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2001
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ -	\$ 104,300	\$ 104,115	100%
Interest	-	9	-	N/A
Total revenues	<u>-</u>	<u>104,309</u>	<u>104,115</u>	100%
EXPENDITURES				
Debt service				
Principal	-	-	50,000	0%
Interest	-	53,944	54,115	100%
Principal prepayment	-	790,000	-	N/A
Total debt service	<u>-</u>	<u>843,944</u>	<u>104,115</u>	811%
Other fees and charges				
Cost issuance	-	3,500	-	N/A
Total other fees and charges	<u>-</u>	<u>3,500</u>	<u>-</u>	N/A
Total expenditures	<u>-</u>	<u>847,444</u>	<u>104,115</u>	814%
Excess/(deficiency) of revenues over/(under) expenditures	-	(743,135)	-	
OTHER FINANCING SOURCES/(USES)				
Transfers out	-	(105,458)	-	N/A
Transfer in	-	735,250	-	N/A
Total other financing sources/(uses)	<u>-</u>	<u>629,792</u>	<u>-</u>	N/A
Net change in fund balances	-	(113,343)	-	
Fund balances - beginning	-	113,343	111,485	
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 111,485</u>	

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2021 (REFUNDED SERIES 2001)
SEPTEMBER 30, 2021**

	Balance
ASSETS	
Due from other funds	
Brooks I	
General Fund	\$ 12,531
Total assets	\$ 12,531
 LIABILITIES & FUND BALANCES	
Liabilities:	\$ -
Total liabilities	-
 Fund balances:	
Restricted for:	
Debt service	12,531
Total fund balances	12,531
 Total liabilities & fund balances	\$ 12,531

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 (REFUNDED SERIES 2001)
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES		
Debt service		
Principal prepayment	-	100,346
Cost of issuance	-	4,750
Total debt service	<u>-</u>	<u>105,096</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 - -	 (105,096)
 OTHER FINANCING SOURCES/(USES)		
Transfers in	-	112,877
Transfers out	-	(735,250)
Proceeds of refunding bonds	-	740,000
Total other financing sources/(uses)	<u>-</u>	<u>117,627</u>
 Net change in fund balances	 -	 12,531
 Fund balances - beginning	 12,531	 -
Fund balances - ending	<u>\$ 12,531</u>	<u>\$ 12,531</u>

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2003
SEPTEMBER 30, 2021**

	Balance
ASSETS	\$ -
Total assets	\$ -
 LIABILITIES & FUND BALANCES	
Liabilities:	\$ -
Total liabilities	-
 Fund balances:	
Restricted for:	
Debt service	-
Total fund balances	-
 Total liabilities & fund balances	\$ -

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2003
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ -	\$ 116,180	\$ 115,844	100%
Interest	-	11	-	N/A
Total revenues	<u>-</u>	<u>116,191</u>	<u>115,844</u>	100%
EXPENDITURES				
Debt service				
Principal	-	-	50,000	0%
Interest	-	65,538	65,844	100%
Principal prepayment	-	1,075,000	-	N/A
Total debt service	<u>-</u>	<u>1,140,538</u>	<u>115,844</u>	985%
Other fees and charges				
Cost of Issuance	-	3,500	-	N/A
Total other fees and charges	<u>-</u>	<u>3,500</u>	<u>-</u>	N/A
Total expenditures	<u>-</u>	<u>1,144,038</u>	<u>115,844</u>	988%
Excess/(deficiency) of revenues over/(under) expenditures	-	(1,027,847)	-	
OTHER FINANCING SOURCES/(USES)				
Transfers out	-	(130,159)	-	N/A
Transfer in	-	1,020,250	-	N/A
Total other financing sources/(uses)	<u>-</u>	<u>890,091</u>	<u>-</u>	N/A
Net change in fund balances	-	(137,756)	-	
Fund balances - beginning	-	137,756	133,943	
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 133,943</u>	

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2017 (REFUNDED SERIES 2006)
SEPTEMBER 30, 2021**

	Balance
ASSETS	
Investments:	
Revenue	\$ 257,899
Prepayment	649
Reserve	273,970
Interest	1
Total assets	\$ 532,519
 LIABILITIES & FUND BALANCES	
Liabilities:	\$ -
Total liabilities	-
 Fund balances:	
Restricted for:	
Debt service	532,519
Total fund balances	532,519
Total liabilities & fund balances	\$ 532,519

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2017 (REFUNDED SERIES 2006)
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Special assessment: on-roll	\$ -	\$ 1,098,111	\$ 1,094,797	100%
Interest	2	35	-	N/A
Total revenues	<u>2</u>	<u>1,098,146</u>	<u>1,094,797</u>	100%
EXPENDITURES				
Debt service				
Principal	-	791,000	791,000	100%
Interest	-	316,262	316,262	100%
Total debt service	<u>-</u>	<u>1,107,262</u>	<u>1,107,262</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	2	(9,116)	(12,465)	
Fund balances - beginning	<u>532,517</u>	<u>541,635</u>	<u>536,771</u>	
Fund balances - ending	<u>\$ 532,519</u>	<u>\$ 532,519</u>	<u>\$ 524,306</u>	

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2021 (REFUNDED SERIES 2003)
SEPTEMBER 30, 2021**

	Balance
ASSETS	
Due from other funds	
Brooks II	
General fund	\$ 5,238
Total assets	\$ 5,238
 LIABILITIES & FUND BALANCES	
Liabilities:	\$ -
Total liabilities	-
 Fund balances:	
Restricted for:	
Debt service	5,238
Total fund balances	5,238
 Total liabilities & fund balances	\$ 5,238

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 (REFUNDED SERIES 2003)
FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	Current Month	Year to Date
REVENUES	<u>\$ -</u>	<u>\$ -</u>
Total revenues	<u>-</u>	<u>-</u>
 EXPENDITURES		
Debt service		
Principal prepayment	-	124,921
Cost of issuance	-	4,750
Total debt service	<u>-</u>	<u>129,671</u>
 Excess/(deficiency) of revenues over/(under) expenditures	 - -	 (129,671)
 OTHER FINANCING SOURCES/(USES)		
Transfers in	-	130,159
Transfers out	-	(1,020,250)
Proceeds of refunding bonds	-	1,025,000
Total other financing sources/(uses)	<u>-</u>	<u>134,909</u>
 Net change in fund balances	 -	 5,238
 Fund balances - beginning	 5,238	 -
Fund balances - ending	<u>\$ 5,238</u>	<u>\$ 5,238</u>

**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

12

**MINUTES OF MEETING
BROOKS OF BONITA SPRINGS & BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

The Boards of Supervisors of the Brooks of Bonita Springs & Brooks of Bonita Springs II Community Development Districts held Multiple Joint Public Hearings and a Regular Meeting on August 25, 2021 at 1:00 p.m., at The Commons Club at The Brooks Enrichment Center, 9930 Coconut Road, Bonita Springs, Florida 34135.

Present for Brooks CDD were:

James Merritt	Chair
Sandra Varnum	Vice Chair
Rollin Crawford	Assistant Secretary
Bill Docherty (via telephone)	Assistant Secretary
William Stoehr	Assistant Secretary

Present for Brooks II CDD were:

Joseph Bartoletti	Chair
Ray Pierce	Vice Chair
Ken D. Gould	Assistant Secretary
Thomas Brown	Assistant Secretary
Thomas Bertucci	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Shane Willis	Operations Manager
Dan H. Cox (via telephone)	District Counsel
Brent Burford	District Engineer
Blake Grimes	GulfScapes (GS)
Bill Hollister	Resident
Chuck Burress	Resident
Dave Garner	Resident and Director of Harbor Club of Lighthouse Bay (HCLB)
Lisa Mason	HCLB Property Manager

41 **FIRST ORDER OF BUSINESS**

Call to Order/Roll Call

42

43 Mr. Adams called the meeting to order at 1:00 p.m. For Brooks of Bonita Springs,
44 Supervisors Merritt, Varnum, Stoehr and Crawford were present, in person. Supervisor
45 Docherty was attending via telephone. For Brooks of Bonita Springs II, all Supervisors were
46 present, in person.

47

48 **SECOND ORDER OF BUSINESS**

Public Comments (*agenda items only*)

49

50 Resident Chuck Burress, of Spring Run, expressed support for the pickleball program and
51 stated the opportunity for the pickleball court expansion was key in his family's decision to
52 purchase their home. He felt that the Amenity Staff was doing an excellent job training new
53 players. In his opinion, there were not enough courts during season. He expressed support for
54 the three new proposed pickleball courts.

55 Mr. Bartoletti stated the pickleball courts would be discussed later in the meeting.

56

57 **BROOKS OF BONITA SPRINGS ITEM**

58 **THIRD ORDER OF BUSINESS**

**Consideration of Resolution 2021-05,
Designating Certain Officers of the District,
and Providing for an Effective Date**

59

60

61

62 Mr. Merritt presented Resolution 2021-05. The following slate of officers was
63 nominated:

64	Chair	James Merritt
65	Vice Chair	Sandra Varnum
66	Secretary	Chuck Adams
67	Assistant Secretary	Rollin Crawford
68	Assistant Secretary	William Docherty, Jr.
69	Assistant Secretary	William Stoehr
70	Assistant Secretary	Howard McGaffney
71	Treasurer	Craig Wrathell

72 Assistant Treasurer Jeff Pinder

73 No other nominations were made.

74

75 **On MOTION for Brooks of Bonita Springs by Mr. Crawford and seconded by Mr.**
76 **Docherty, with all in favor, Resolution 2021-05, Designating Certain Officers of**
77 **the District, as nominated, and Providing for an Effective Date, was adopted.**

78

79

80 **JOINT BUSINESS ITEMS**

81 **FOURTH ORDER OF BUSINESS**

**Public Hearing on Adoption of Fiscal Year
2021/2022 Budget**

82

83

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

85 The affidavit of publication was included for informational purposes.

86 **B. Consideration of Resolutions Relating to the Annual Appropriations and Adopting the**
87 **Budget for the Fiscal Year Beginning October 1, 2021, and Ending September 30, 2022;**
88 **Authorizing Budget Amendments; and Providing an Effective Date**

89 **I. Resolution 2021-06, Brooks of Bonita Springs Community Development District**

90 **II. Resolution 2021-06, Brooks of Bonita Springs II Community Development**
91 **District**

92 A Board Member referred to The Commons Club shared maintenance costs, on Page 8
93 of the proposed Fiscal Year 2022 budget, and asked why it had listed actuals through 3/31/21 of
94 approximately \$3,600 but projected costs through 9/30/21 of approximately \$103,000.

95 Mr. Adams stated per the Agreement, a percentage of actual costs incurred was billed
96 following the year-end; however, going forward the billing would be done on a quarterly basis.

97 **The Public Hearing was opened.**

98 No members of the public spoke.

99 **The Public Hearing was closed.**

100

101

102
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106

On MOTION for Brooks of Bonita Springs by Ms. Varnum and seconded by Mr. Crawford, with all in favor, Resolution 2021-06, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2021, and Ending September 30, 2022; Authorizing Budget Amendments; and Providing an Effective Date, was adopted.

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On MOTION for Brooks of Bonita Springs II by Mr. Pierce and seconded by Mr. Bertucci, with all in favor, Resolution 2021-06, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2021, and Ending September 30, 2022; Authorizing Budget Amendments; and Providing an Effective Date, was adopted.

114
115

FIFTH ORDER OF BUSINESS

Public Hearing to Hear Comments and Objections on the Imposition of Special Assessments for Operations and Maintenance for Fiscal Year 2021/2022, Pursuant to Florida Law

121
122

A. Proof/Affidavit of Publication

123

B. Mailed Notice(s) to Property Owners

124

These items were included for informational purposes.

125
126

C. Consideration of Resolutions Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2021/2022; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date

129

I. Resolution 2021-07, Brooks of Bonita Springs Community Development District

130

II. Resolution 2021-07, Brooks of Bonita Springs II Community Development District

131

132

Mr. Bartoletti presented the Resolutions. This Resolution levies assessments and provides for collection via the Property Appraiser and Tax Collector. The Debt Service and Operation & Maintenance (O&M) assessments and amounts were discussed.

135

The Public Hearing was opened.

136

No members of the public spoke.

137 The Public Hearing was closed.

138

139

140

141

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144

On MOTION for Brooks of Bonita Springs by Mr. Crawford and seconded by Ms. Varnum, with all in favor, Resolution 2021-07, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2021/2022; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date, was adopted.

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152

On MOTION for Brooks of Bonita Springs II by Mr. Bertucci and seconded by Mr. Pierce, with all in favor, Resolution 2021-07, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2021/2022; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date, was adopted.

153

154

155

SIXTH ORDER OF BUSINESS

Consideration of Resolutions Designating Dates, Times and Locations for Joint Regular Meetings of the Boards of Supervisors of the Districts for Fiscal Year 2021/2022 and Providing for an Effective Date

156

157

158

159

160

161

162

A. Resolution 2021-08, *Brooks of Bonita Springs Community Development District*

163

B. Resolution 2021-08, *Brooks of Bonita Springs II Community Development District*

164

Mr. Bartoletti presented the Resolutions.

165

166

167

168

169

170

On MOTION for Brooks of Bonita Springs by Mr. Crawford and seconded by Ms. Varnum, with all in favor, Resolution 2021-08, Designating Dates, Times and Locations for Joint Regular Meetings of the Boards of Supervisors of the Districts for Fiscal Year 2021/2022 and Providing for an Effective Date, was adopted.

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On MOTION for Brooks of Bonita Springs II by Mr. Brown and seconded by Mr. Pierce, with all in favor, Resolution 2021-08, Designating Dates, Times and Locations for Joint Regular Meetings of the Boards of Supervisors of the Districts for Fiscal Year 2021/2022 and Providing for an Effective Date, was adopted.

179
180

SEVENTH ORDER OF BUSINESS

Landscape Report: GulfScapes

181
182

Mr. Grimes reported the following:

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184
185

➤ Vines, plants and weeds were constantly being maintained, as the rains have caused rapid growth.

186
187

➤ Bougainvillea responded very well to the fertilizer and water; trimming was ongoing to keep roadways and bike lanes clear. Blooms were expected in November.

188

➤ Flowers were growing well.

189

➤ Canna lilies at the sign adjacent to Williams Road looked very nice.

190

➤ Pest issues were affecting the front signs. Treatment for snails was underway.

191

➤ The fertilizer blackout ends on October 1, 2021 but residents should be advised not to fertilize turf or shrubs. Turf would be fertilized in October.

192

➤ Annual flowers were fertilized, as the fertilizer blackout only applied to granules.

193

➤ Fakahatchee grass trimming would begin on September 1, 2021. Mite treatments would be applied and grasses trimmed as necessary.

194
195
196

EIGHTH ORDER OF BUSINESS

Irrigation Report

197

A. Clock 7 Base Water Usage from Zone and Head Analysis

198
199

B. Meter Usage by Clock

200

C. Year- Over-Year Water Usage

201

D. Irrigation Water Update

202

These items were included for informational purposes.

203
204

Mr. Grimes reported the following:

205 ➤ The rotor sprinkler head repairs approved at the last meeting were approximately
206 halfway completed.

207 ➤ Coverage would be measured and run times would be reported at the next meeting.

208 ➤ A lightning strike destroyed the clock at #41; the clock was replaced and Rain Bird may
209 warranty the ET cartridge, which provides remote access. Rain Bird advised that the timers can
210 be connected to ET to provide weather data via satellite. Further work would be done and
211 updates would be provided. Additional tech support from Rain Bird was needed. ET should
212 adjust run times based on weather data; zone data would be entered into the system.

213 Discussion ensued regarding irrigation system operations, weather stations and ongoing
214 staff monitoring of the system.

215 ➤ Excavation started for a mainline break under Coconut Road. Tampa Electric Company
216 (TECO) was called to mark the utilities and work was expected to begin on August 27, 2021.

217 Mr. Grimes presented the Irrigation Reports and highlighted the following:

218 ➤ The clocks were operating as expected; Clocks 5 and 6 still have the highest usage.

219 Mr. Pierce asked why Clock 4 was using 15% of the total and the average was eight. Mr.
220 Grimes stated he would investigate.

221 ➤ Total water usage was approximately five million gallons for June, up 26% from the
222 previous year; there was 8.5" of rain, of which 6" occurred in the last week of June.

223

224 **NINTH ORDER OF BUSINESS**

Update: Pickleball

225

226 • **Discussion: Letter of Intent**

227 This item was presented in conjunction with Item 12D.

228

229 **TENTH ORDER OF BUSINESS**

Update: Cane Toad Reduction Program

230

231 This item was presented following the Twelfth Order of Business.

232

233 **ELEVENTH ORDER OF BUSINESS**

**Discussion: Shared Cost Calculations for
Coconut Road Park Hardscape Repairs and**

234

235 **Spreadsheet Created by Supervisor**
236 **Bartoletti**

237
238 This item was presented in conjunction with the Twelfth Order of Business.

239 This would be an ongoing agenda item.

240

241 **TWELFTH ORDER OF BUSINESS** **Discussion:**

242

243 **A. YTD Irrigation Report – Joint, Village Green and Town Center Entrance**

244 **B. Reconciliation of 2020 Commons Club Shared Cost Budget vs. Actual**

245 **C. Irrigation – US 41 to Railroad Tracks**

246 Mr. Bartoletti presented a spreadsheet detailing the “RCS Billing Joint Village Green and
247 Town Center Entrance” that showed water usage, budgeted amounts and costs for the Joint
248 CDDs, Village Green and Town Center Entrance. He identified the area for which the CDDs are
249 responsible and the areas the CDDs irrigate and noted that the Coconut Point Mall and South
250 Village are charged \$13,000 for that irrigation. He asked if that is negotiable and, if so, how it
251 can be negotiated. Mr. Merritt stated it is not negotiable.

252 Mr. Bartoletti noted that other entities, such as the hospital, benefit from the irrigation
253 and asked if the hospital and the apartments could be approached.

254 A Board Member asked if the CDDs are required to irrigate the area. Mr. Adams stated it
255 was likely tied into the Development Order (DO), in terms of responsibility.

256 Mr. Merritt observed that the area was now a different entity; the Village now owns the
257 roadway. Mr. Bartoletti stated he would like to approach the Village to assume responsibility
258 for the portion from the Railroad Tracks to US 41, as an act of good faith.

259 Mr. Merritt thought that there were other options to consider. He expressed support
260 for pursuing discussion with the Village but felt that the CDDs should not accept a token. Mr.
261 Bartoletti stated he was willing to approach the hospital to discuss the matter.

262 Mr. Adams stated Mr. Cox would research the extent of the CDDs’ responsibility.

263 Mr. Bartoletti stated his purpose was to present his research about the amount of water
264 used and where it is used; he did not believe that \$13,000 adequately reimburses the CDDs'
265 expenses for staff, irrigation and plantings.

266 Mr. Bartoletti presented a GIS depicting the areas in question, including Clock 9, which
267 he thought is the responsibility of The Commons Club and not the CDDs, given that it is inside
268 their gates. Discussion ensued regarding the parking lot, shared use of property, shared costs
269 on a spreadsheet and allocation of expenses in the Shared Cost Agreement. Mr. Adams stated
270 the Methodology was already in place prior to the purchase of the parcel. Mr. Bartoletti felt
271 that the CDDs need to determine if The Commons Club is paying too much. The need for a true-
272 up was discussed. Mr. Adams stated a true-up could be addressed in the Fourth Quarter.
273 Discussion of the financials and when Third Quarter accruals would be available occurred.

274 The Boards thanked Mr. Bartoletti for compiling this information. Discussion ensued
275 regarding the need to compile and examine the data and the possible amount of the
276 reimbursements that might be owed to the CDDs. The consensus was that Mr. Adams would
277 provide additional information on which to base a decision.

278 **D. Copperleaf Land Lease Discussion Results**

279 Mr. Bartoletti stated, in late July, Copperleaf decided to pursue "Project 24" in which a
280 consultant will survey existing physical facilities to determine future use and trends related to
281 facilities. Owners will be surveyed about their perceptions and desires for future amenity
282 additions and improvements. Owners would receive a presentation in February and a vote
283 would be held regarding the "Project 24" costs. He felt that it is important for the Copperleaf
284 Board of Directors to be aware that the CDDs are offering a land lease and that the park is
285 available for adding an amenity. Based on the CDDs' presentation of the land lease approach
286 that is still being prepared, the Copperleaf Board of Directors supported the land lease.

287 Mr. Crawford believed it was important to incorporate input from the communities
288 when the CDDs develop a vision for 2024.

289 Mr. Bartoletti stated Johnson Engineering surveyed the park land relative to having
290 pickleball on the 3.73 acres and it was determined that the number of courts could be
291 expanded but the current courts are not in line with where they would need to be. Rather than

292 building three more courts in the wrong place, they were trying to determine where to put the
293 courts and how much demand there is but accurate data of who is playing, when they are
294 playing, how often and which community they are associated with was needed. He stated that
295 the Board Members hoped to offer a land lease to the HOAs, given that the 3,550 property
296 owners contribute to the parks; all property owners pay for the courts that the public may
297 access. The improved land lease would delegate responsibility for managing the amenity to the
298 HOAs. To make this work, the HOAs will need to buy into the concept. Copperleaf was the first
299 of the four HOAs to allow a presentation and approve the land lease and the three other HOAs
300 were not yet approached.

301 Discussion ensued regarding the request to add three pickleball courts, concerns about
302 placement of present and additional pickleball courts, the need for long-term amenity and
303 social planning and the need to present a concept of what the project could look like.

304 Mr. Merritt stated the CDDs need to sell the land lease concept to the HOAs. He
305 observed that Copperleaf has a 2024 plan for its amenity needs and they are a bundle
306 community, as opposed to an equity community such as Shadow Wood. Meetings would be
307 held with each of the HOAs and the Country Club, which are more able to address amenity use
308 than the Community Association, which manages security, gates and the common areas. Once
309 each HOA's needs are known, the Engineers could develop a specific plan that includes future
310 land for future amenity needs.

311 Mr. Crawford felt that a rendering would help sell the concept and that it would be
312 difficult to manage assigned courts for individual HOAs.

313 Mr. Bartoletti stated the Boards need to know what is needed in addition to pickleball
314 and the park must accommodate future needs to fit holistically into 3.73 acres. Johnson
315 Engineering provided a plan for 17 potential courts but three are not facing the correct
316 direction so, to provide adequate space, it would be necessary to move into the playground
317 area, which was the only remaining social area. He felt that it was important to evaluate all
318 needs, including pickleball, so that a concept can be planned accordingly.

319 Mr. Crawford thought that it would be very difficult to determine future pickleball needs
320 given that it is such a new and emerging activity. Discussion ensued regarding the need for data
321 from the Pickleball Club and surrounding communities.

322 Mr. Bartoletti stated the design with 17 courts was based on the general estimation
323 provided by the Pickleball Club that one court is needed per 368 residents, which represented
324 the potential needs rather than the current needs. The land can accommodate 17 courts but
325 the playground must be given up to do so and it is possible that noise could affect The
326 Commons Club. He suggested asking all four communities if they see a need for another
327 amenity and if not, a current site plan could be developed but, if the need for another amenity
328 is identified, the plan could be revised accordingly.

329 Discussion ensued regarding whether a term sheet is needed, the meeting with the
330 Copperleaf Board and General Managers and their willingness to sell the concept to their HOAs
331 and the challenge of the land lease concept, which would allow the CDDs to provide additional
332 pickleball courts and ensure access for residents.

333 Based on today's discussions, Mr. Cox asked how much detail the Letter of Intent should
334 include. The consensus was that more detail should be included. Mr. Cox would forward a draft
335 to Mr. Crawford and Mr. Gould by the weekend.

336 Mr. Bartoletti asked if the Board Members wanted him to proceed with additional
337 meetings scheduled with the remaining HOA Boards and General Managers. He stated
338 discussions were limited to the general concept of the land lease and a shared cost approach to
339 the three existing pickleball courts. He discussed the current pickleball courts and existing
340 pickleball reservation systems. Mr. Crawford stated, with the land lease arrangement, the HOAs
341 would manage the reservations.

342 Mr. Cox asked if only the existing three courts would be included in the current land
343 lease. Mr. Bartoletti replied affirmatively. Mr. Cox agreed that the lease limits public use and
344 transfers management responsibility to the HOAs.

345 Resident Bill Hollister noted that all property owners own the property, through the
346 CDD, and asked if leverage is required and if the project would need all HOAs to participate.

347 Mr. Bartoletti stated the project is presented so that, for commonly shared and needed
348 amenities, all communities share the cost. Mr. Hollister believed that, if the project would fail
349 due to one community opting out, it should be noted on the term sheet. Mr. Bartoletti stated,
350 in that case, the CDDs' might approach the Country Club, given Shadow Wood's equity
351 situation. A Board Member stated each community would have the option to participate.

352 Resident Dave Garner, Director of Harbor Club of Lighthouse Bay, stated there is a lot of
353 confusion about the CDDs' intentions for the property. He suggested including other amenities
354 that cannot be accommodated inside Lighthouse Bay, such as a dog park or a dog run. He felt
355 that a sole focus on pickleball would be detrimental and suggested addressing the role, if any,
356 of The Commons Club in joint management of the park, as The Club may be more amenable to
357 contractual responsibility versus ownership.

358 Mr. Merritt stated the CDDs could not speak for The Commons Club

359 ▪ **Update: Cane Toad Reduction Program**

360 **This item, previously the Tenth Order of Business, was presented out of order.**

361 Mr. Adams stated 240 mature cane toads were harvested in Copperleaf in early August,
362 along with 335 in Spring Run, 1,250 in ShadowWood and 125 in Lighthouse Bay.

363 The consensus was that the second breeding system was underway. Residents
364 expressed great appreciation for the program.

365

366 **THIRTEENTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
Statements as of July 31, 2021**

367

368

369 Mrs. Adams presented the Unaudited Financial Statements as of July 31, 2021. A
370 miscode of \$5,568 for The Commons Club shared maintenance costs would be recoded to
371 Coconut Road cost sharing. The financials were accepted.

372

373 **FOURTEENTH ORDER OF BUSINESS**

**Approval of July 28, 2021 Joint Regular
Meeting Minutes**

374

375

376 Mr. Bartoletti presented the July 28, 2021 Joint Regular Meeting Minutes.

377 The following changes were made:

378 Line 140: Delete "He believed the consensus was that the land lease approach could be
379 utilized if the HOAs refuse."

380 Line 144: Change "Merritt" to "Bartoletti"

381 Line 147 and throughout: Change "Mefferle" to "Messerlee"

382 Line 149: Insert "Pickleball Club" before "presentation"

383 Line 166: Delete "whose costs are absorbed by the general population"

384 Line 171: Change "A Board Member" to "Mr. Gould"

385 Line 173: Insert "He discussed the natural gas model in ShadowWood in which the costs
386 were passed only to participating residents." after "costs"

387 Line 176: Delete "reaching an agreement with the HOAs. Mr. Merritt expressed support
388 for the Pickleball Club"

389 Line 178: Change "negotiate an agreement with the HOAs" to "convince HOAs owners
390 to support the court expansion"

391 Line 185: Change "A Board Member" to "Mr. Pierce"

392 Line 187: Insert "The CDDs are responsible" after "expense."

393 Line 209: Change "dropping" to "drop in play"

394 Line 224: Change "and Mr. Gould in favor and Mr. Pierce" to ", Mr. Gould and Mr. Pierce
395 in favor"

396 Line 227: Change "3-2" to "4-1"

397 Line 273: Change "on Spring Run" to "On Coconut Run"

398

399 **On MOTION for Brooks of Bonita Springs by Mr. Merritt and seconded by Mr.**
400 **Crawford, with all in favor, the July 28, 2021 Joint Regular Meeting Minutes, as**
401 **amended, were approved.**

402

403

404 **On MOTION for Brooks of Bonita Springs II by Mr. Pierce and seconded by Mr.**
405 **Bertucci, with all favor, the July 28, 2021 Joint Regular Meeting Minutes, as**
406 **amended, were approved.**

407

408

409 **FIFTEENTH ORDER OF BUSINESS** **Staff Reports**

410

411 **A. District Counsel: *Dan Cox, Esquire***

412 • **Update: Status of Simon Group Complaint**

413 Mr. Cox stated the deadline for a payment or payment schedule is August 31, 2021. If
414 not received, a judgment will be filed.

415 **B. District Engineer: *Johnson Engineering Inc.***

416 There was no report.

417 **C. Operations: *Wrathell, Hunt and Associates, LLC***

418 • **Monthly Status Report – Field Operations**

419 Mrs. Adams stated that littoral plantings at Lighthouse Bay would commence this week.
420 Several villas reported that they were installing drainage pipes in the spring and requested that
421 littoral plantings be delayed, so the littorals scheduled for that pond were rescheduled to ponds
422 on the waiting list. Mr. Merritt voiced his opinion that the littoral plantings were in the CDDs
423 are lacking and suggested evaluating them to preserve the health of the waterway. Mrs. Adams
424 stated the focus was shifted from filling in littorals to bank restoration projects. A Board
425 Member asked if communities other than Lighthouse Bay have issues with grass carp. Mrs.
426 Adams stated the grass carp were only present in Lighthouse Bay.

427 Mr. Gould asked if the reduction in littorals is adversely affecting water quality. Mrs.
428 Adams stated the CDDs have an abundance of littorals. Discussion ensued regarding the
429 importance and expense of littorals. Mrs. Adams stated she would review the littorals. The
430 consensus was that both littorals and addressing bank erosion high priorities.

431 **D. District Manager: *Wrathell, Hunt and Associates, LLC***

432 • **NEXT MEETING DATE: TBD**

433 ○ **QUORUM CHECK – BROOKS OF BONITA SPRINGS**

434 ○ **QUORUM CHECK – BROOKS OF BONITA SPRINGS II**

435 The next meeting will be held on October 27, 2021 at 1:00 p.m.

436

437 **SIXTEENTH ORDER OF BUSINESS** **Supervisors' Requests**

438

439 Mr. Merritt asked Mr. Adams to discuss the provision for changes in accounts when the
440 budget is adopted if the appropriation is within 10%. Mr. Adams stated, as District Manager, he
441 has the authority to make adjustments at 10% or \$10,000. Expenditures above that amount are
442 presented to the Boards. Most expenditures are presented to the Boards at meetings, in the
443 form of proposals, and funds are repurposed when necessary. This occurs informally when a
444 proposal exceeds the CDDs' budgets but the Boards have made a determination that the
445 expenditure is very important.

446 Mr. Bartoletti recalled that the audit was completed last month and the
447 recommendation was reconciliation from the end of the year numbers. He asked how this can
448 be added to the agenda so it is not overlooked. Mr. Adams stated the year-end reconciliation
449 determined that expenses exceeded appropriations; approval of a budget amendment to
450 increase appropriations by rolling up surplus fund dollars to fund those and remove the note
451 from the audit was recommended. It was a minor note and there was no issue with refinancing
452 bonds. The current financials did not show any such a risk for Fiscal Year 2021.

453 Mr. Bartoletti stated he would like to include an agenda item for Staff reconciliation of
454 The Commons Club at the appropriate time. Mr. Adams stated this could be an agenda item at
455 the next meeting.

456

457 **SEVENTEENTH ORDER OF BUSINESS**

**Public Comments (*non-agenda items, only;*
four (4)-minute time limit)**

458

459

460 There were no public comments.

461

462 **EIGHTEENTH ORDER OF BUSINESS**

Adjournment

463

464

465 **On MOTION for Brooks of Bonita Springs by Mr. Merritt and seconded by Ms.**
466 **Varnum, with all in favor, the meeting adjourned at 3:22 p.m.**

467

468

469 **On MOTION for Brooks of Bonita Springs II by Mr. Bertucci and seconded by**
470 **Mr. Brown, with all favor, the meeting adjourned at 3:22 p.m.**

471 **FOR BROOKS OF BONITA SPRINGS:**

472

473

474

475 _____

476 Secretary/Assistant Secretary

477

478

479 **FOR BROOKS OF BONITA SPRINGS II:**

480

481

482

483 _____

484 Secretary/Assistant Secretary

Chair/Vice Chair

Chair/Vice Chair

**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

13B



September 1, 2021

Mr. Chuck Adams, District Manager
Board of Supervisors for Brooks of Bonita Springs and
Brooks of Bonita Springs II CDD
c/o Wrathell, Hart, Hunt & Associates
9220 Bonita Beach Road
Suite 214
Bonita Springs, Florida 34135

Re: Brooks of Bonita Springs and Brooks of Bonita Springs II Community
Development District Rate Schedule

Dear Mr. Adams and Board of Supervisors:

Like many firms, we try to absorb increased expenses on a yearly basis but rising labor, health care, home and fuel costs have exceeded everyone's expectations, especially here in Southwest Florida. Revising our rates has also become necessary for us to retain and attract employees with the level of professional expertise that you have come to expect from us.

Attached is our new rate schedule that went into effect on July 13, 2021. We believe our new rates continue to remain competitive with that of other top-tier consulting firms. Our master contract allows us to take a fee modification before the Board once a year, although we have not requested a fee modification since 2006. We would appreciate it if this could be addressed at the next Board Meeting in September for an October 1, 2021 start date. You may want to attach these new rates to your Professional Services Agreement with us for future reference.

After 75 years, our firm's focus remains the same and that is your satisfaction. Your project is important to us and if there is anything we can do better to help you, please let us know.

Very truly yours,

JOHNSON ENGINEERING, INC.

Andrew D. Tilton
For the Firm

Enclosure
ADT/20023646-001/mfc



PROFESSIONAL SERVICES HOURLY RATE SCHEDULE July 13, 2021

Professional

9	\$250
8	\$230
7	\$210
6	\$190
5	\$165
4	\$150
3	\$140
2	\$120
1	\$110

Technician

6	\$155
5	\$130
4	\$110
3	\$95
2	\$75
1	\$65

Administrative

3	\$90
2	\$80
1	\$65

Field Crew

4-Person	\$220
3-Person	\$190
2-Person	\$150

Field Equipment

Field Equipment on Separate Schedule

Expert Witness \$300

**Reimbursable Expenses
and Sub-Consultants** Cost + 10%

Construction Engineering and Inspection (CEI Services)

CEI Services Manager	\$175
CEI Senior Project Administrator	\$155
CEI Project Administrator	\$140
Contract Support Specialist	\$120
Senior Inspector	\$110
CEI Inspector III	\$100
CEI Inspector II	\$90
CEI Inspector I	\$80
Compliance Specialist	\$90
CEI Inspector's Aide	\$65

**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

13C



Wrathell, Hunt and Associates, LLC

TO: Brooks of Bonita Springs I & II CDD Board of Supervisors
FROM: Shane Willis – Operations Manager
DATE: October 27, 2021
SUBJECT: Status Report – Field Operations

Pressure Washing: Florida Painters will begin pressure washing sidewalks during the week of October 18, 2021.

Landscape Activities:

- Mulch and Pine Straw will be installed starting the first week of November.
- The accident site on Coconut Road will require the replacement of shrubs and sod, the tree will survive according to Gulfscapes arborist.
- Staff conducted a landscape tour with Gulfscapes on 10.20.21

Sidewalk Repairs: Collier Paving is expected to begin sidewalk repairs in mid-November, we have spent \$16,727.60 of the allocated \$43,010.00.

Pickleball Court Re-fresh: The following items at the Pickleball Facility were identified by the Commons Club as needing maintenance during the transition to CDD/HOA Management:

- Outdoor Furniture – Pricing various options
- Court Lights – Update 10.20.21 Bentley Electric has placed parts on order to repair
- Shade poles need refinishing – Update 10.18.21 Florida Painters will provide a proposal in the next week or so.
- Court Resurfacing – Update 10.04.21 Shane spoke to Johnson Engineering and Nidy Sports Construction who will be providing a proposal for the current courts.
- Windscreens – Update 10.05.21 windscreens are on order; delivery expected the first week of November.

Bank Restoration Projects:

- Lake Bank Restoration review is scheduled for 11.28.2021

Holiday Decorating: Has been scheduled to be installed sometime during the month of October.

Cane Toad Report:

- Copperleaf – Removed approximately 185 cane toads, next visit 11.03.21
- Shadow Wood – Removed approximately 575 cane toads, next visit 11.02.21
- Lighthouse Bay – Removed approximately 130 cane toads, next visit 11.01.21
- Spring Run – Removed approximately 210 cane toads, next visit 11.03.21

**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

13D

**BROOKS OF BONITA SPRINGS AND BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 JOINT MEETING SCHEDULE

LOCATION

*The Commons Club at The Brooks Enrichment Center, 9930 Coconut Road
Bonita Springs, Florida 34135*

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 27, 2021	Regular Meeting	2:00 PM
January 26, 2022	Regular Meeting	1:00 PM
April 27, 2022	Regular Meeting	1:00 PM
July 27, 2022	Regular Meeting	1:00 PM
August 24, 2022	Public Hearing & Regular Meeting	1:00 PM