

**BROOKS OF BONITA
SPRINGS & BROOKS OF
BONITA SPRINGS II**

**COMMUNITY DEVELOPMENT
DISTRICTS**

October 23, 2019

**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 16, 2019

ATTENDEES:

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

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 23, 2019 at 1:00 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*)

JOINT BOARD BUSINESS ITEMS

3. Landscape Report: GulfScapes
4. Discussion/Review: IDG Review of Water USAGE YTD vs RCS Spreadsheet
 - Analysis of Areas of Overage
5. Consideration of Gulfscapes R/R Landscape Replacement Proposal
6. Consideration of Flow Monitoring Proposal
7. Discussion: The Commons Club Use of CDD Areas for Access and Staging During Health Club Renovations
8. Approval of Annual Report Form for Individual NPDES Permits
9. Update: Hurricane Irma Recovery - FEMA Reimbursement
10. Acceptance of Unaudited Financial Statements as of September 30, 2019
11. Approval of August 28, 2019 Joint Public Hearing and Regular Meeting Minutes

12. Staff Reports

- A. District Counsel: *Dan Cox, Esquire*
- B. District Engineer: *Johnson Engineering, Inc.*
- C. District Manager: *Wrathell, Hunt and Associates, LLC*
- D. Operations: *Wrathell, Hunt and Associates, LLC*
 - I. Landscape Maintenance Activities
 - II. Lake Maintenance Activities

- NEXT MEETING DATE: January 22, 2020 at 1:00 P.M.

- QUORUM CHECK – BROOKS OF BONITA SPRINGS

James Merritt	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Jim Ward	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Sandra Varnum	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Phil Douglas	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Rollin Crawford	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE

- QUORUM CHECK – BROOKS OF BONITA SPRINGS II

Joseph Bartoletti	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
James Strecansky	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Ray Pierce	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Jack Meeker	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE
Ken D. Gould	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> PHONE

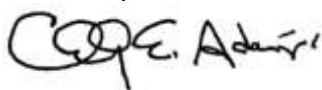
13. Supervisors' Requests

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

15. 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

CONFERENCE ID: 8593810

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

4

The Brooks ***Bonita Springs, Florida***

Water Consumption Report



All ideas, descriptions and images indicated or represented by this document are owned by and are the exclusive property of Irrigation Design Group, Inc. They have been created, evolved and developed for use in and in conjunction with the project herein referenced. No such ideas, descriptions or images shall be used, duplicated or disclosed to any person, firm or corporation for any purpose whatsoever without the written permission of Irrigation Design Group, Inc. This document is covered by the copyright laws of The United States and may not be copied or transmitted electronically in whole or in part without the express written permission of Irrigation Design Group, Inc. © Copyright 2019 by Irrigation Design Group, Inc.

Brooks of Bonita Springs I & II Community Development District's
C/O Wrathell Hunt and Associates, LLC
9220 Bonita Beach Road, Suite 214
Bonita Springs, Florida 34135

Reference: Water Usage

To the Board of Directors:

The following is a presentation that summarizes the results of our water usage inspection. It is intended to provide you with an assessment of the current condition of the system from an observation and not forensic perspective. It is in no way intended to discredit any person or firm, it is merely a representation of the facts as we discovered them. We have identified areas of concern and have provided recommendations for corrective measures



Recommendations

The following recommendations are not intended to be all inclusive and do not address all of the deficiencies of the system. They are offered to address some of the issues discovered during our information gathering process. We recommend consideration be given to perform the following general corrective measures:

1. We recommend reviewing each meter the same day specified on the previous inspection sheet. Notice some meters experienced a drastic increase in water usage which could be due to a number of reasons
2.
 1. **Incorrect reading**
 2. **Possible mainline break or small leak**
 3. **Stuck or slow closing valve**
 4. **Increase in water usage due to weather**
3. We recommend installing flow meters and master valves one controller at a time so that it can monitor the flow of each meter for an accurate monthly reading. This will provide the ability to detect a stuck valve, mainline break, or numerous other conditions that cause dramatic increases. This will allow monitoring each valve's water consumption every cycle - 24/7, giving us complete control of the water usage and thus eliminating these dramatic increases.

We believe that if these recommendations are implemented, it will improve overall system efficiency, achieve improved system operation, and realize operational savings in both water conservation and system management.

Respectfully Submitted,

Christopher Perkins
Christopher Perkins



METER LOCATIONS

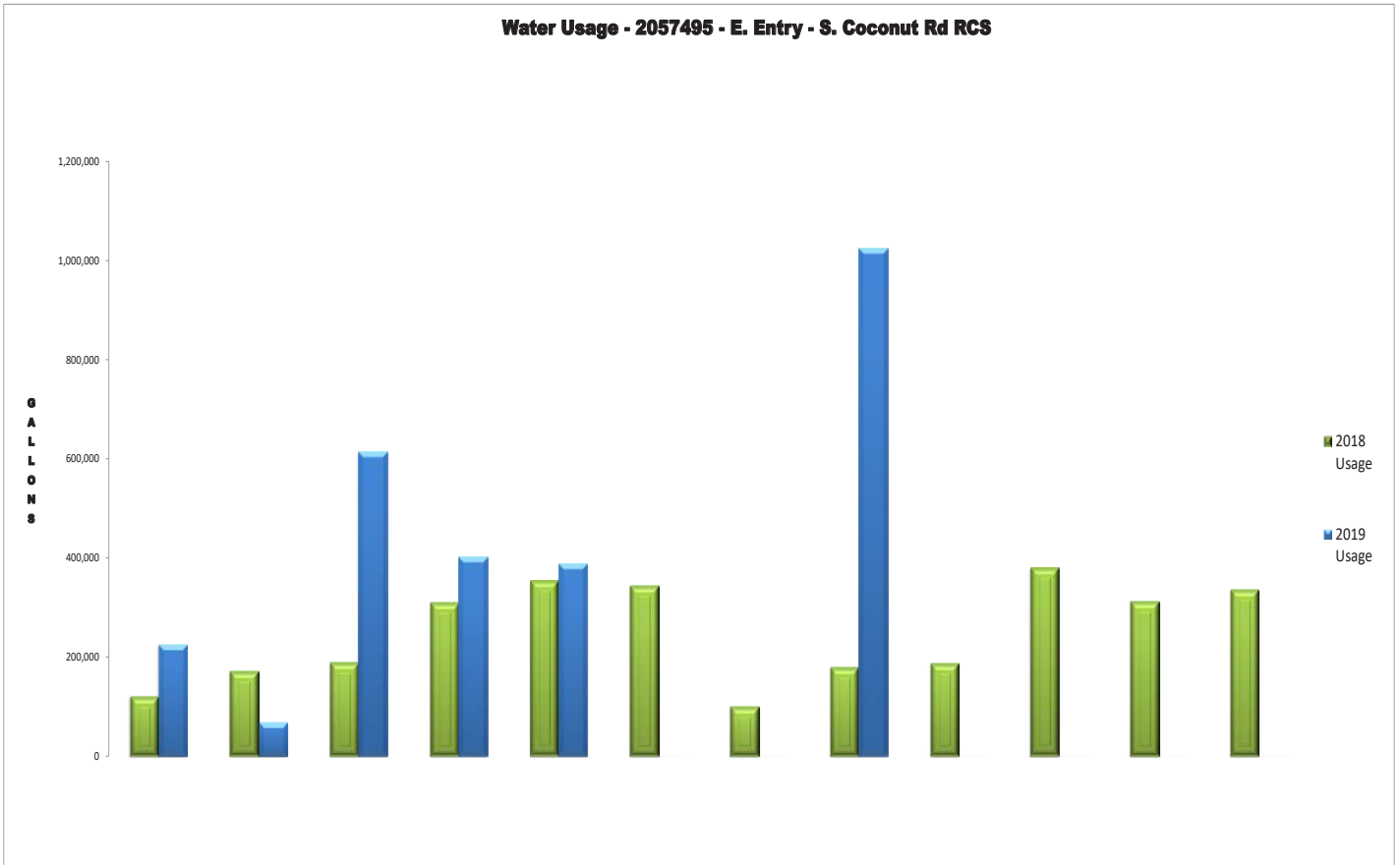
Google Earth



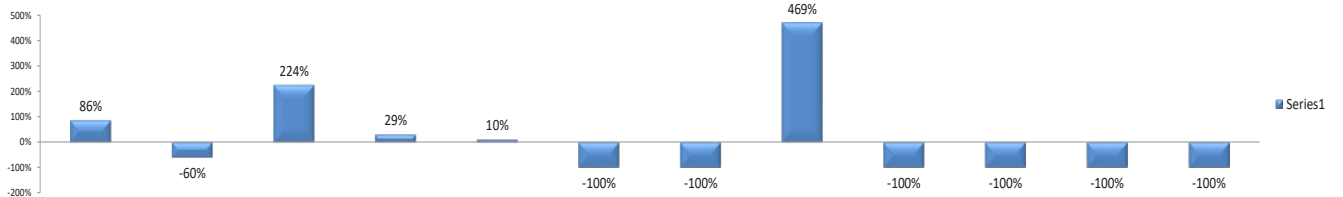
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 2057495 - E. Entry - S. Coconut Rd RCS



% Change by Month

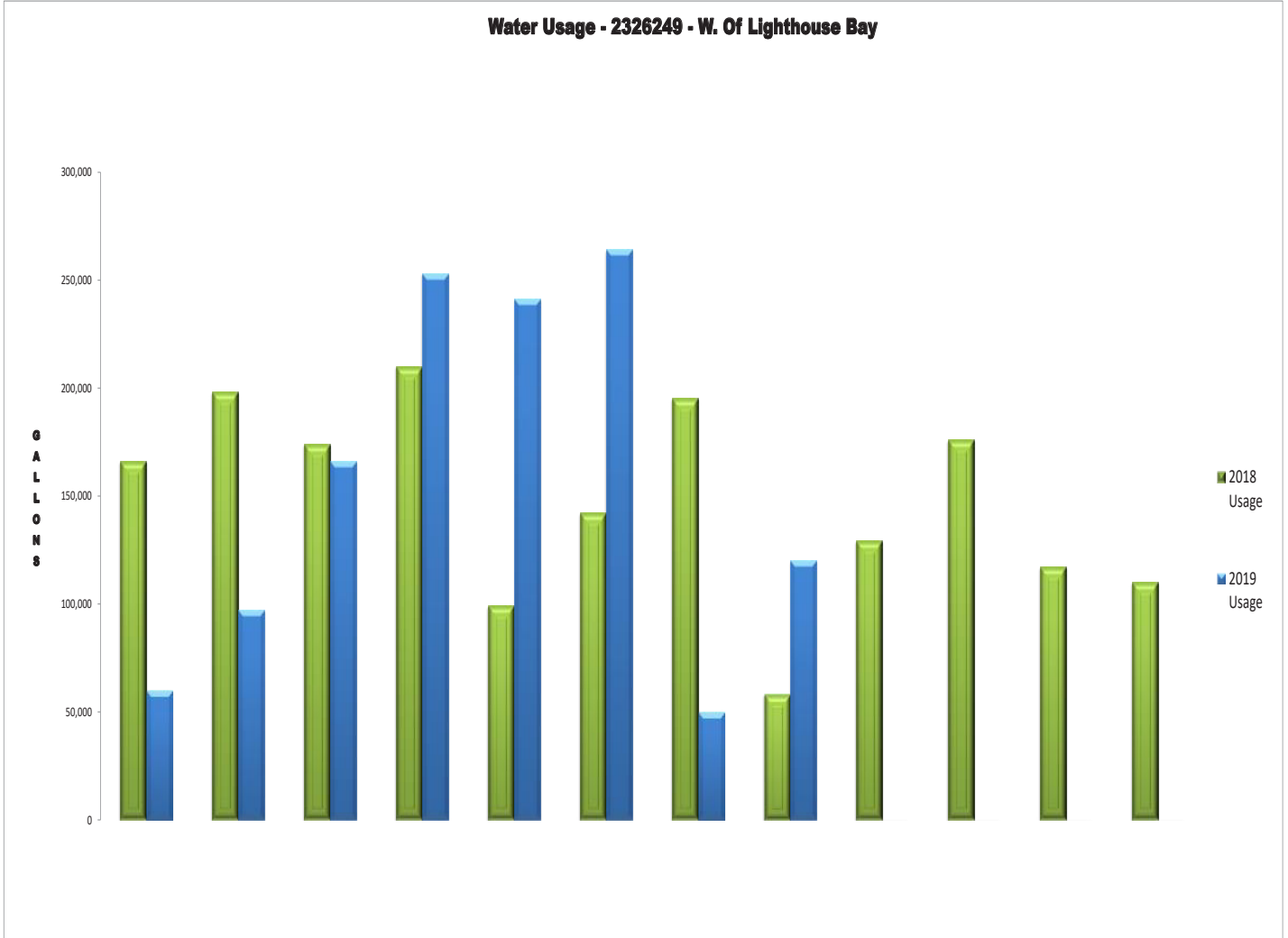


2018 Usage	121,000	171,000	189,000	310,000	353,000	344,000	100,000	180,000	188,000	379,000	313,000	337,000	2,985,000
2019 Usage	225,000	68,000	613,000	401,000	387,000	0	0	1,025,000	0	0	0	0	2,719,000
Change (Gallons)	104,000	-103,000	424,000	91,000	34,000	-344,000	-100,000	845,000	-188,000	-379,000	-313,000	-337,000	
Change (%)	86%	-60%	224%	29%	10%	-100%	-100%	469%	-100%	-100%	-100%	-100%	-9%

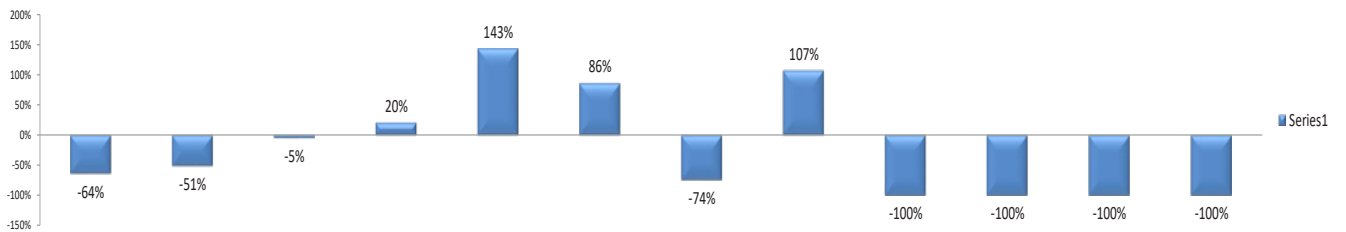


Annual Water Consumption

January February March April May June July August September October November December Savings

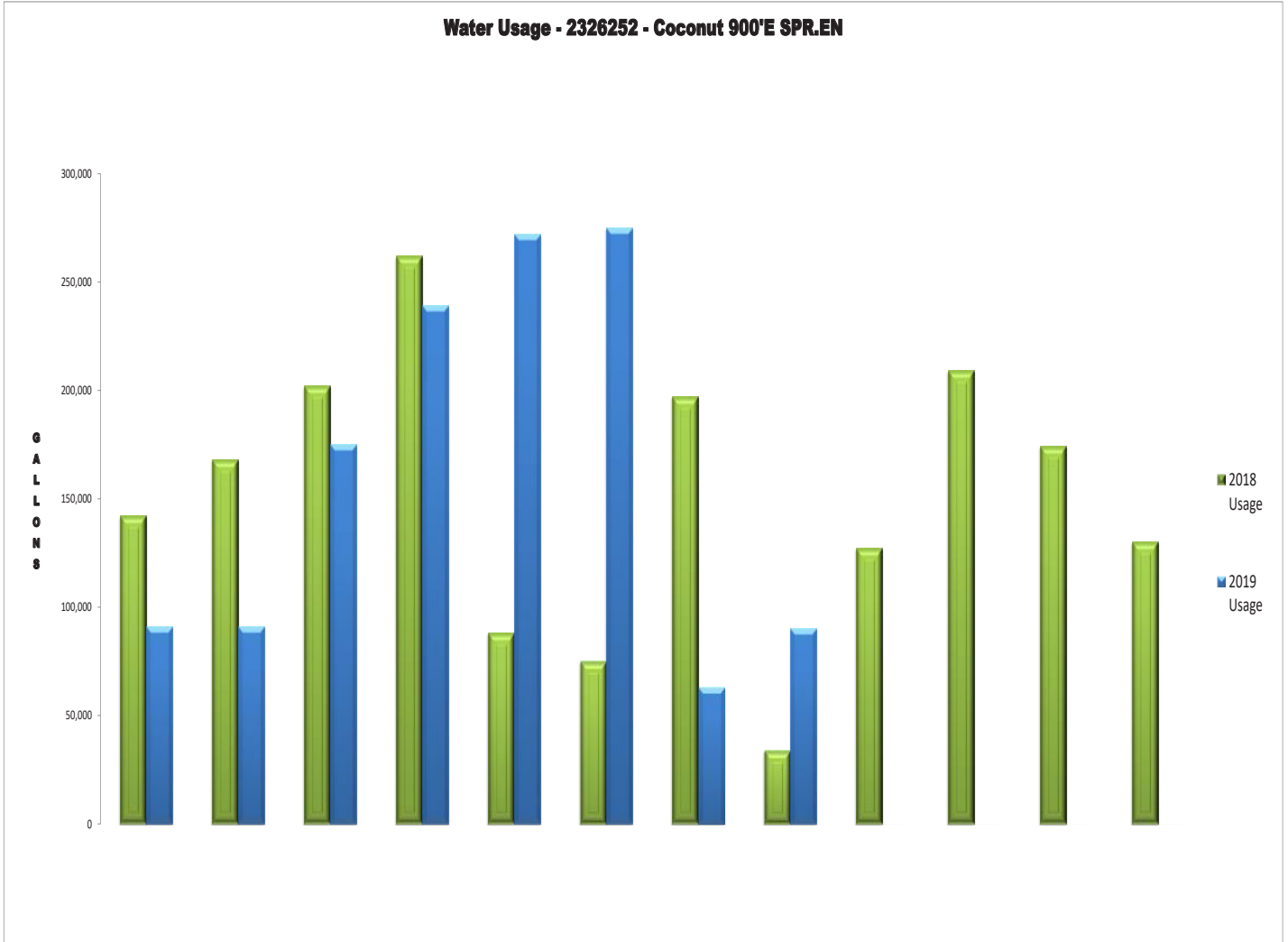


% Change by Month

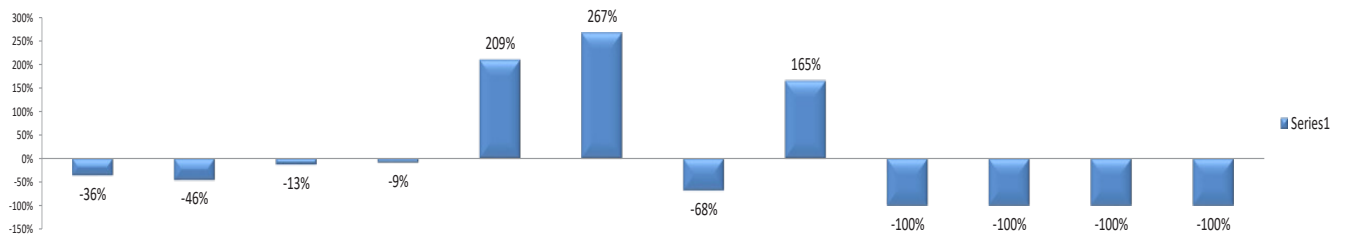


2018 Usage	166,000	198,000	174,000	210,000	99,000	142,000	195,000	58,000	129,000	176,000	117,000	110,000	1,774,000
2019 Usage	60,000	97,000	166,000	253,000	241,000	264,000	50,000	120,000	0	0	0	0	1,251,000
Change (Gallons)	-106,000	-101,000	-8,000	43,000	142,000	122,000	-145,000	62,000	-129,000	-176,000	-117,000	-110,000	
Change (%)	-64%	-51%	-5%	20%	143%	86%	-74%	107%	-100%	-100%	-100%	-100%	-29%

January February March April May June July August September October November December Savings



% Change by Month

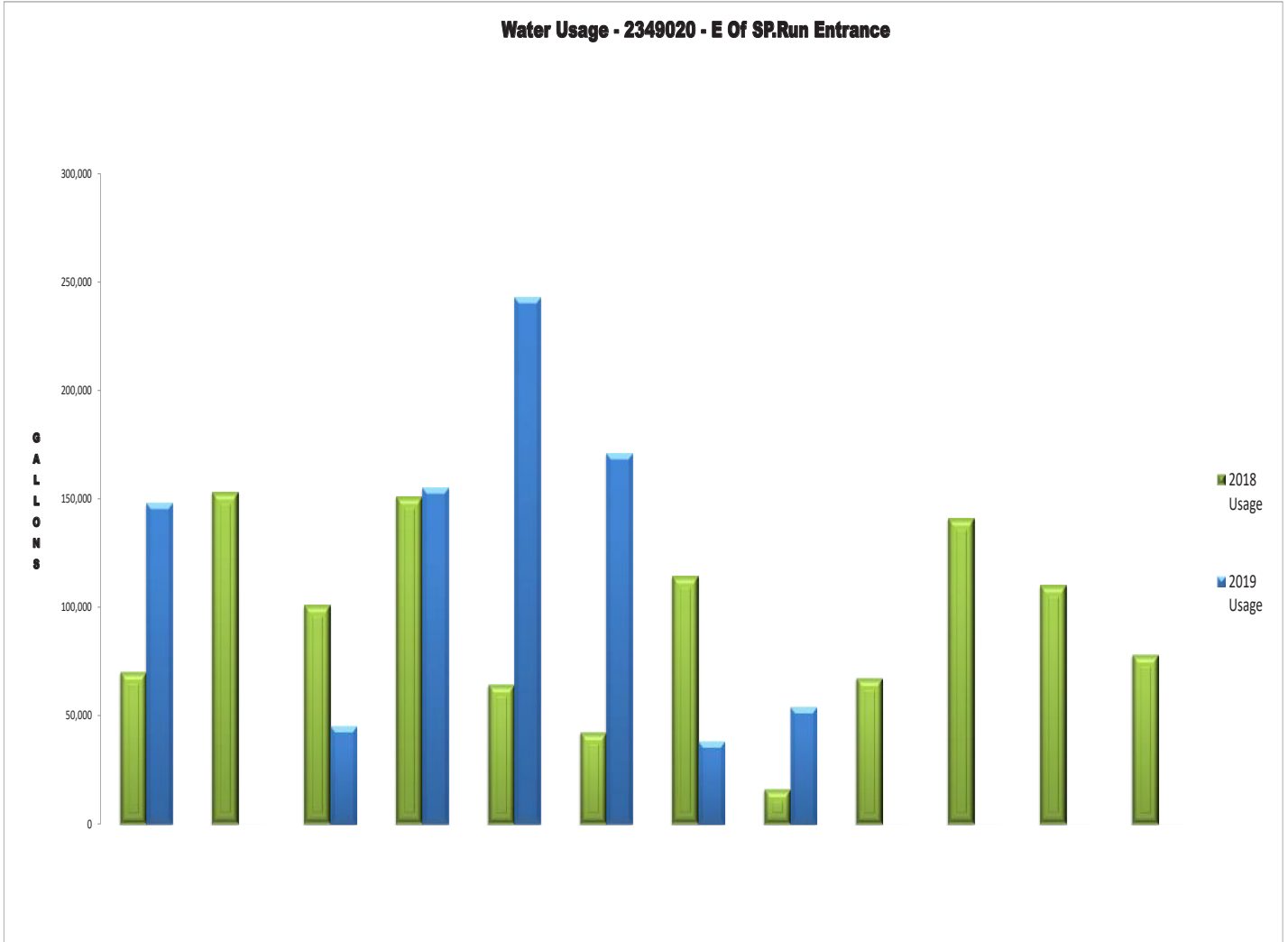


2018 Usage	142,000	168,000	202,000	262,000	88,000	75,000	197,000	34,000	127,000	209,000	174,000	130,000	1,808,000
2019 Usage	91,000	91,000	175,000	239,000	272,000	275,000	63,000	90,000	0	0	0	0	1,296,000
Change (Gallons)	-51,000	-77,000	-27,000	-23,000	184,000	200,000	-134,000	56,000	-127,000	-209,000	-174,000	-130,000	
Change (%)	-36%	-46%	-13%	-9%	209%	267%	-68%	165%	-100%	-100%	-100%	-100%	-28%

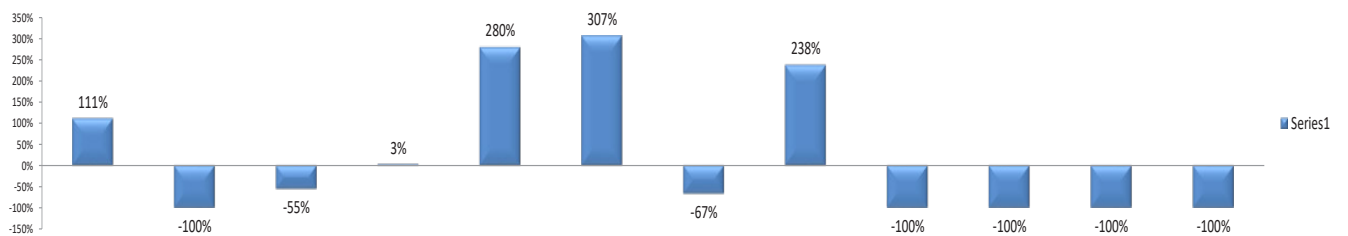


Annual Water Consumption

January February March April May June July August September October November December Savings



% Change by Month

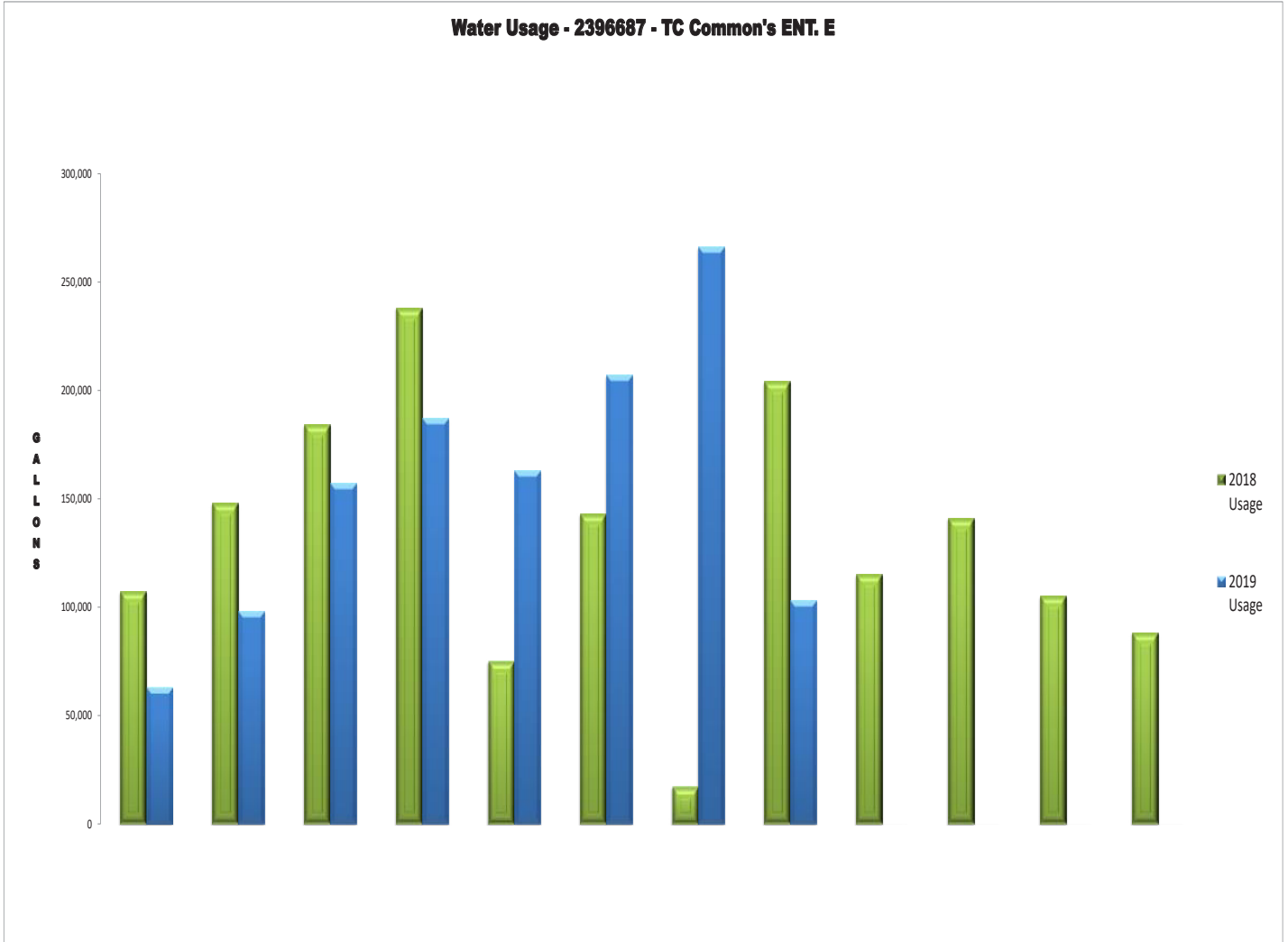


2018 Usage	70,000	153,000	101,000	151,000	64,000	42,000	114,000	16,000	67,000	141,000	110,000	78,000	1,107,000
2019 Usage	148,000	0	45,000	155,000	243,000	171,000	38,000	54,000	0	0	0	0	854,000
Change (Gallons)	78,000	-153,000	-56,000	4,000	179,000	129,000	-76,000	38,000	-67,000	-141,000	-110,000	-78,000	
Change (%)	111%	-100%	-55%	3%	280%	307%	-67%	238%	-100%	-100%	-100%	-100%	-23%

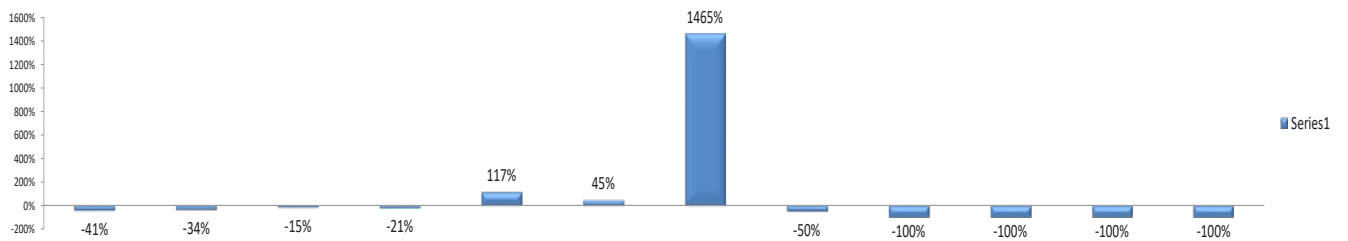


Annual Water Consumption

January February March April May June July August September October November December Savings



% Change by Month



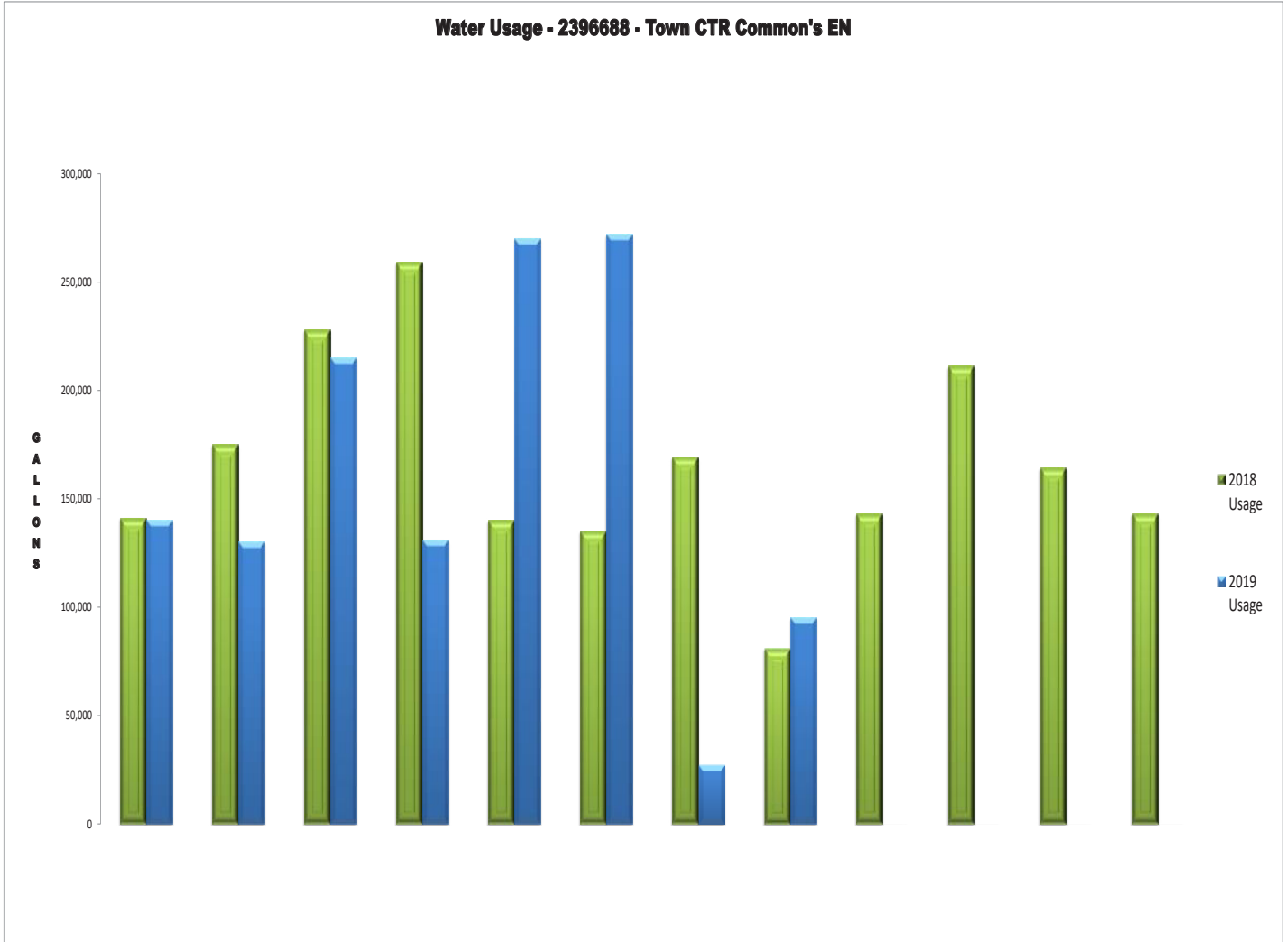
2018 Usage	107,000	148,000	184,000	238,000	75,000	143,000	17,000	204,000	115,000	141,000	105,000	88,000	1,565,000
2019 Usage	63,000	98,000	157,000	187,000	163,000	207,000	266,000	103,000	0	0	0	0	1,244,000
Change (Gallons)	-44,000	-50,000	-27,000	-51,000	88,000	64,000	249,000	-101,000	-115,000	-141,000	-105,000	-88,000	
Change (%)	-41%	-34%	-15%	-21%	117%	45%	1465%	-50%	-100%	-100%	-100%	-100%	-21%



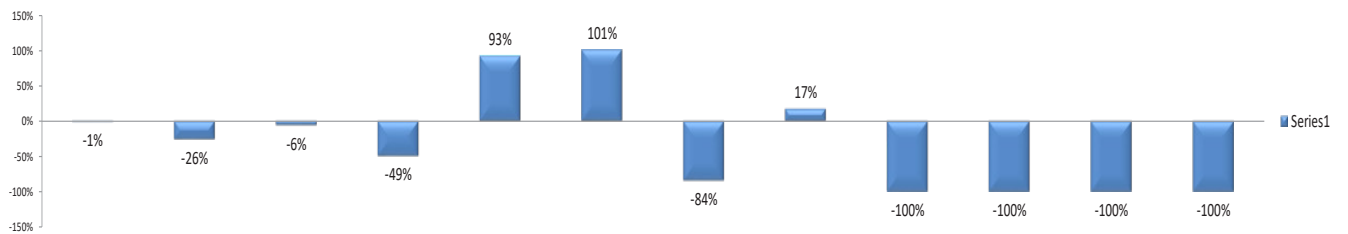
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 2396688 - Town CTR Common's EN



% Change by Month



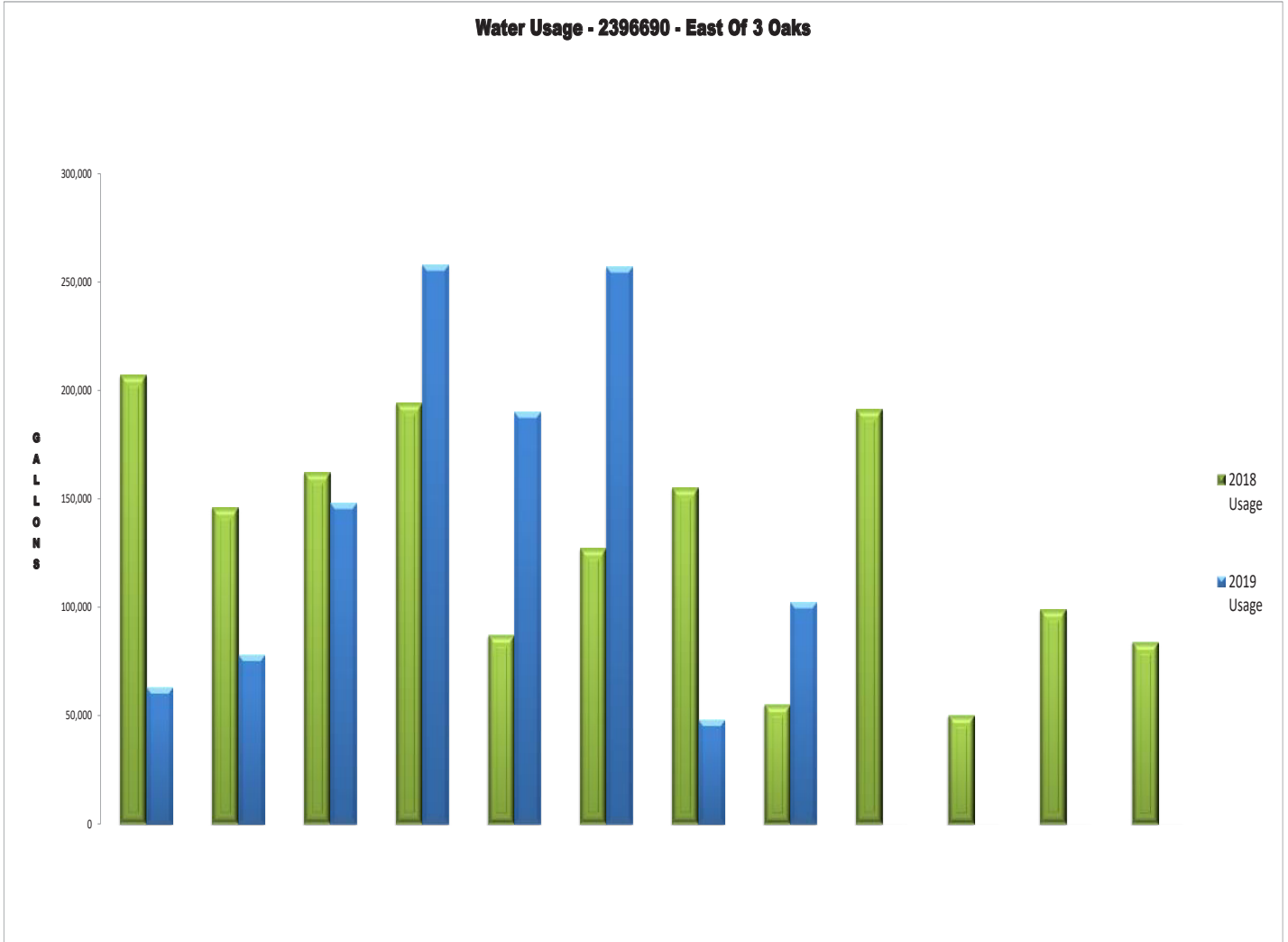
2018 Usage	141,000	175,000	228,000	259,000	140,000	135,000	169,000	81,000	143,000	211,000	164,000	143,000	1,989,000
2019 Usage	140,000	130,000	215,000	131,000	270,000	272,000	27,000	95,000	0	0	0	0	1,280,000
Change (Gallons)	-1,000	-45,000	-13,000	-128,000	130,000	137,000	-142,000	14,000	-143,000	-211,000	-164,000	-143,000	
Change (%)	-1%	-26%	-6%	-49%	93%	101%	-84%	17%	-100%	-100%	-100%	-100%	-36%



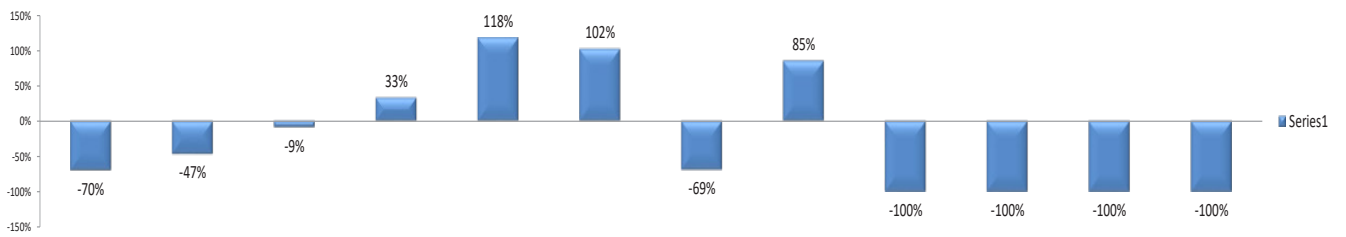
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 2396690 - East Of 3 Oaks



% Change by Month



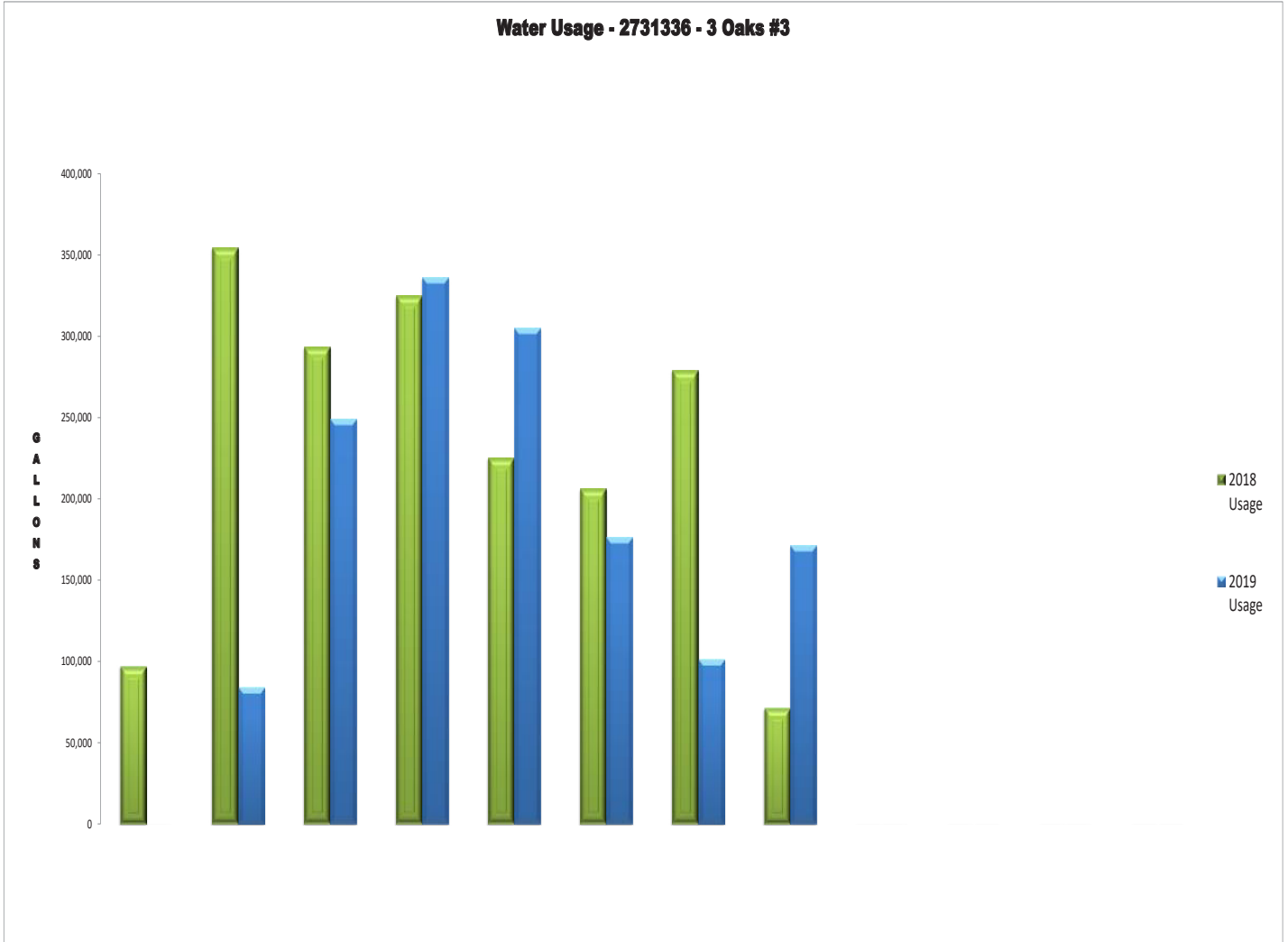
2018 Usage	207,000	146,000	162,000	194,000	87,000	127,000	155,000	55,000	191,000	50,000	99,000	84,000	1,557,000
2019 Usage	63,000	78,000	148,000	258,000	190,000	257,000	48,000	102,000	0	0	0	0	1,144,000
Change (Gallons)	-144,000	-68,000	-14,000	64,000	103,000	130,000	-107,000	47,000	-191,000	-50,000	-99,000	-84,000	
Change (%)	-70%	-47%	-9%	33%	118%	102%	-69%	85%	-100%	-100%	-100%	-100%	-27%



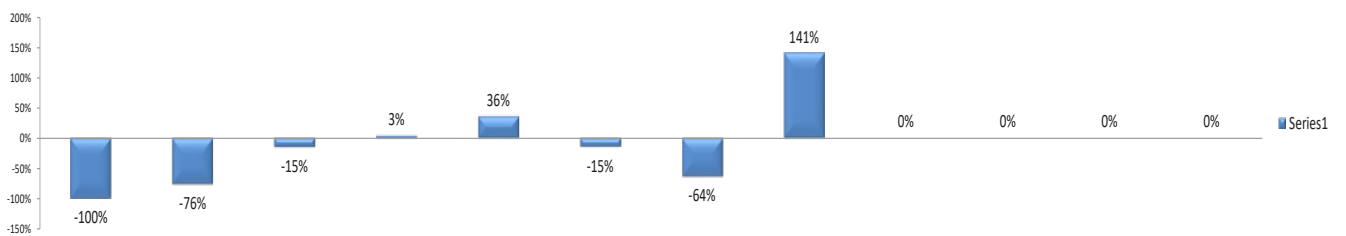
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 2731336 - 3 Oaks #3



% Change by Month



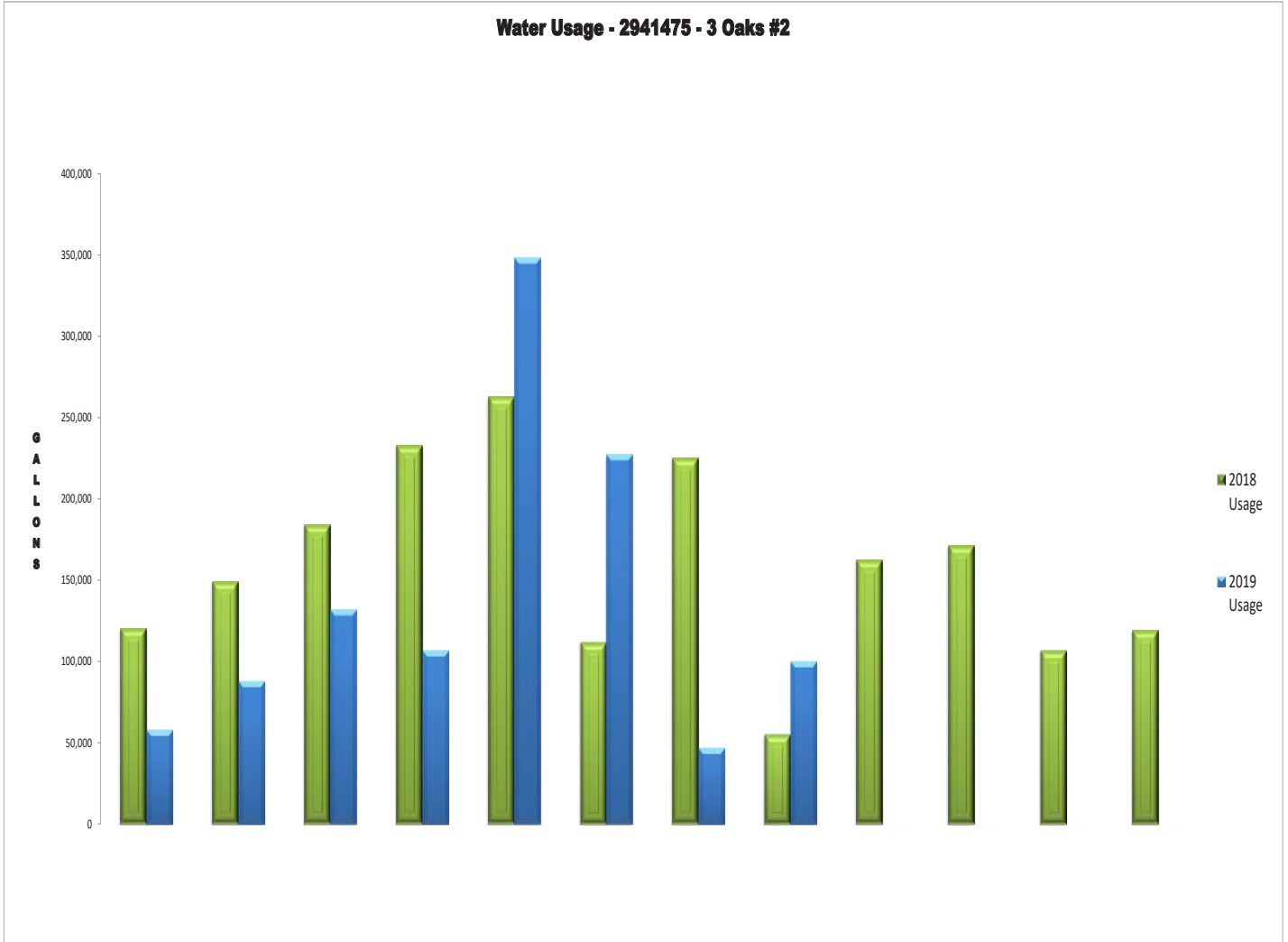
2018 Usage	97,000	354,000	293,000	325,000	225,000	206,000	279,000	71,000	0	0	0	0	1,850,000
2019 Usage	0	84,000	249,000	336,000	305,000	176,000	101,000	171,000	0	0	0	0	1,422,000
Change (Gallons)	-97,000	-270,000	-44,000	11,000	80,000	-30,000	-178,000	100,000	0	0	0	0	
Change (%)	-100%	-76%	-15%	3%	36%	-15%	-64%	141%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	-23%



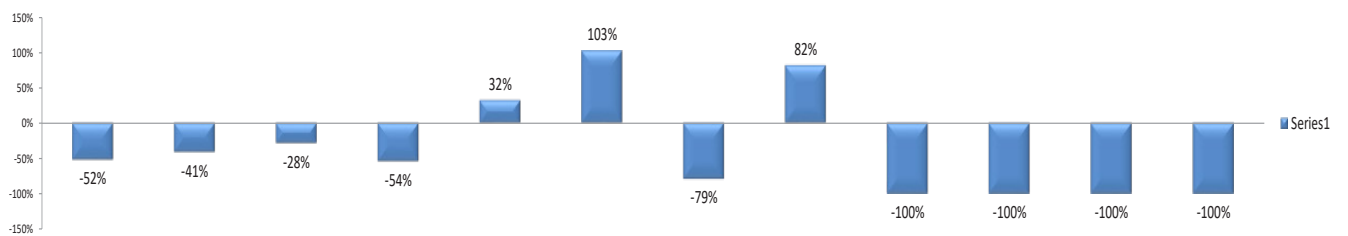
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 2941475 - 3 Oaks #2



% Change by Month



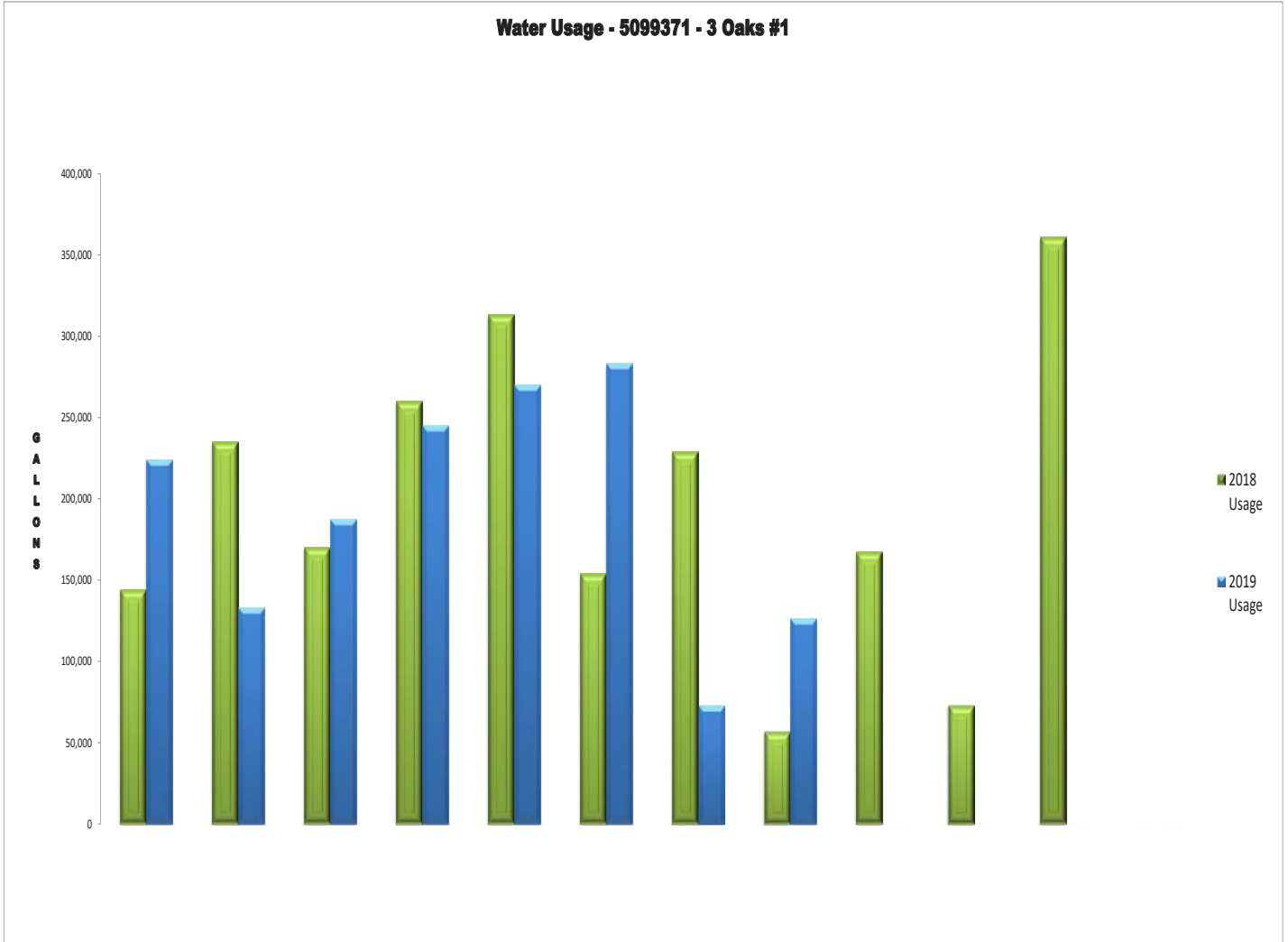
2018 Usage	120,000	149,000	184,000	233,000	263,000	112,000	225,000	55,000	162,000	171,000	107,000	119,000	1,900,000
2019 Usage	58,000	88,000	132,000	107,000	348,000	227,000	47,000	100,000	0	0	0	0	1,107,000
Change (Gallons)	-62,000	-61,000	-52,000	-126,000	85,000	115,000	-178,000	45,000	-162,000	-171,000	-107,000	-119,000	
Change (%)	-52%	-41%	-28%	-54%	32%	103%	-79%	82%	-100%	-100%	-100%	-100%	-42%



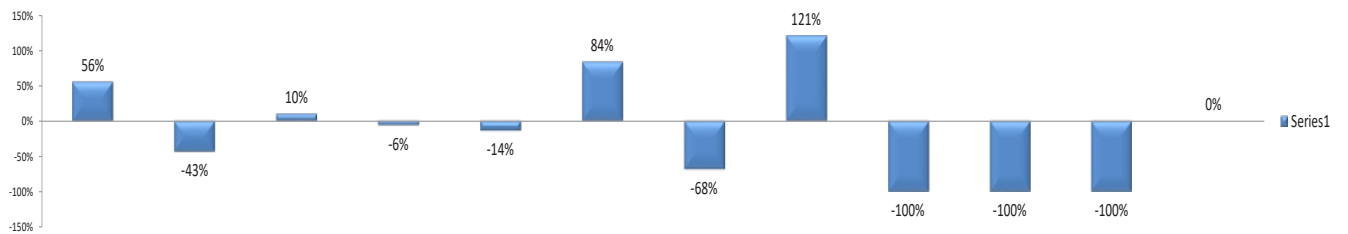
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 5099371 - 3 Oaks #1



% Change by Month



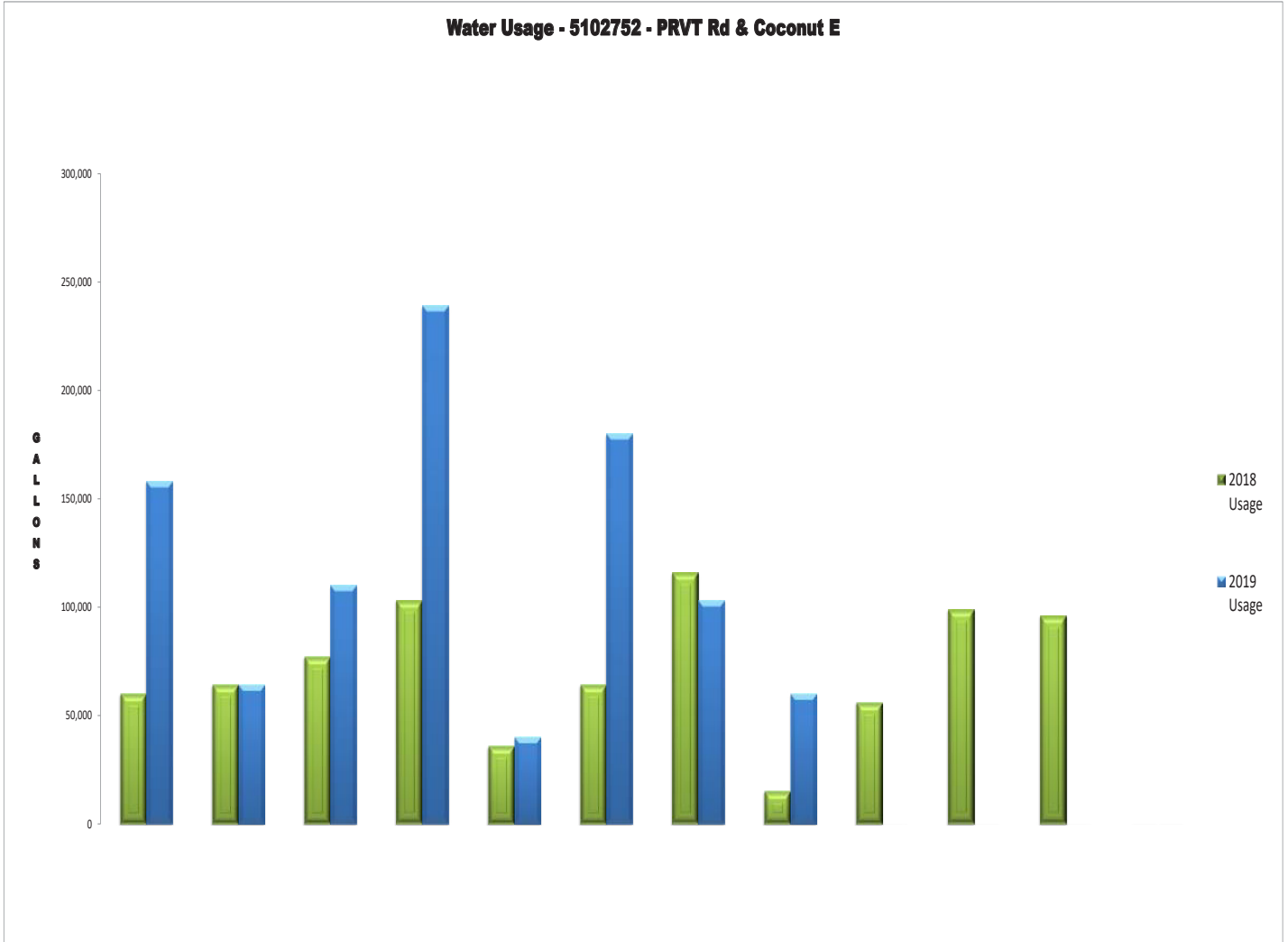
2018 Usage	144,000	235,000	170,000	260,000	313,000	154,000	229,000	57,000	167,000	73,000	361,000	0	2,163,000
2019 Usage	224,000	133,000	187,000	245,000	270,000	283,000	73,000	126,000	0	0	0	0	1,541,000
Change (Gallons)	80,000	-102,000	17,000	-15,000	-43,000	129,000	-156,000	69,000	-167,000	-73,000	-361,000	0	
Change (%)	56%	-43%	10%	-6%	-14%	84%	-68%	121%	-100%	-100%	-100%	#DIV/0!	-29%



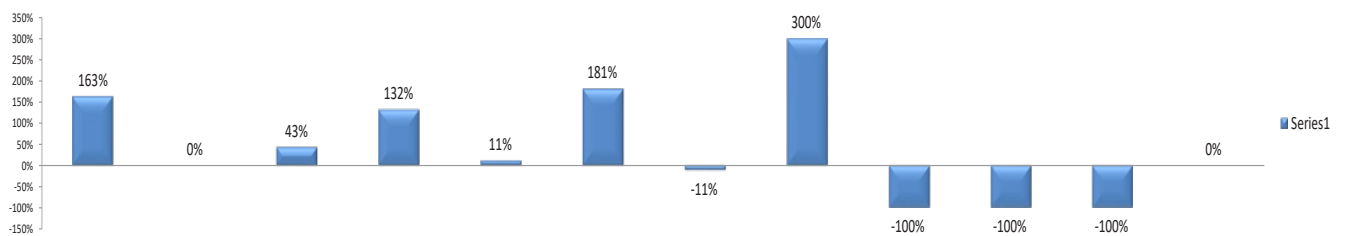
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 5102752 - PRVT Rd & Coconut E



% Change by Month



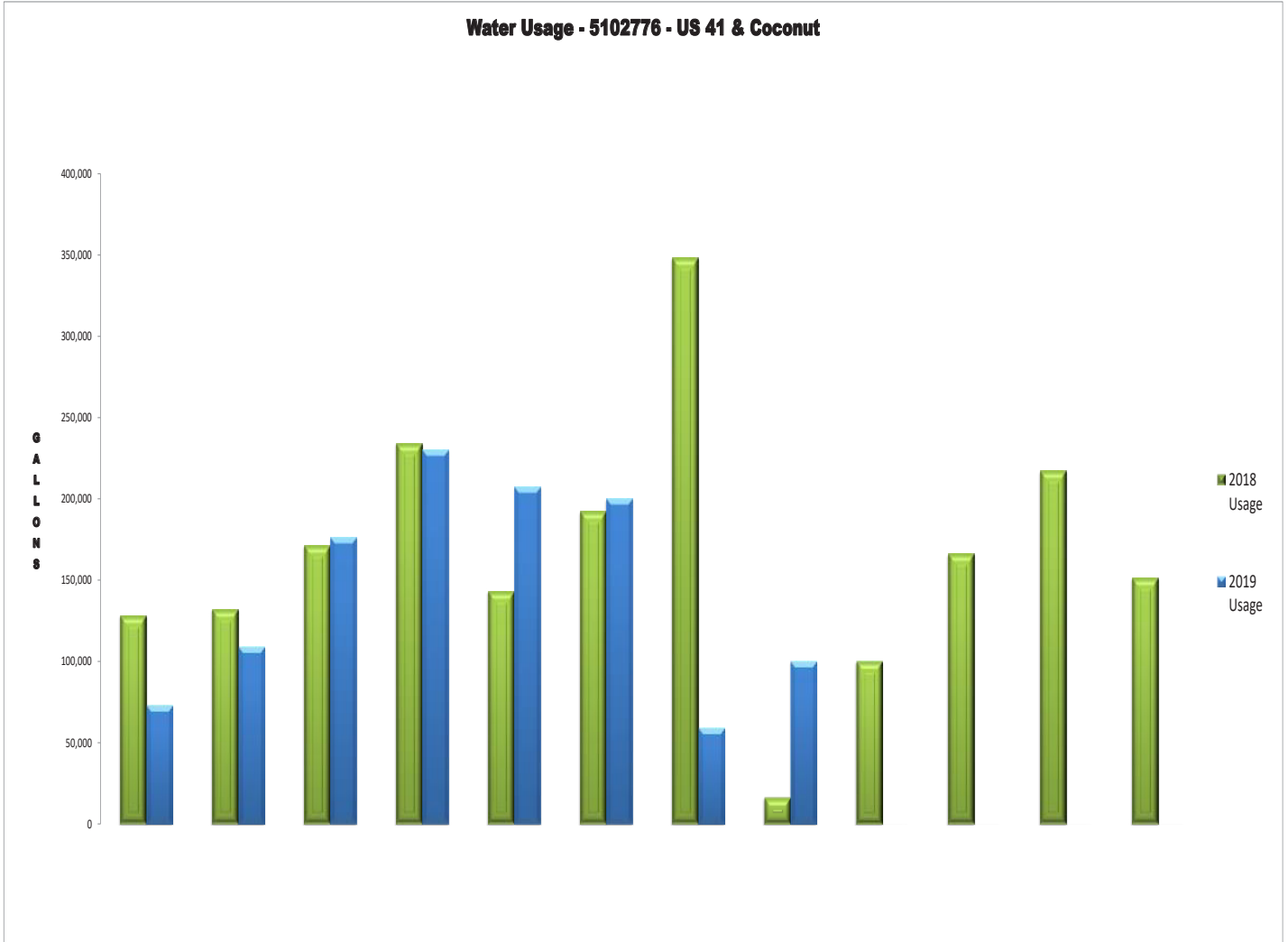
2018 Usage	60,000	64,000	77,000	103,000	36,000	64,000	116,000	15,000	56,000	99,000	96,000	0	786,000
2019 Usage	158,000	64,000	110,000	239,000	40,000	180,000	103,000	60,000	0	0	0	0	954,000
Change (Gallons)	98,000	0	33,000	136,000	4,000	116,000	-13,000	45,000	-56,000	-99,000	-96,000	0	
Change (%)	163%	0%	43%	132%	11%	181%	-11%	300%	-100%	-100%	-100%	#DIV/0!	21%



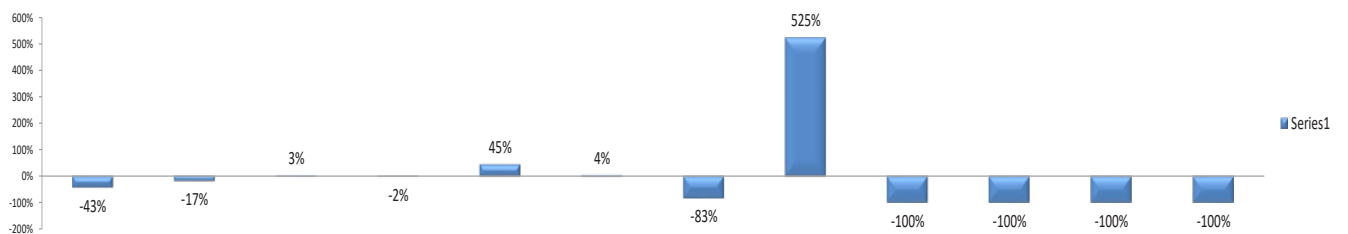
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 5102776 - US 41 & Coconut



% Change by Month

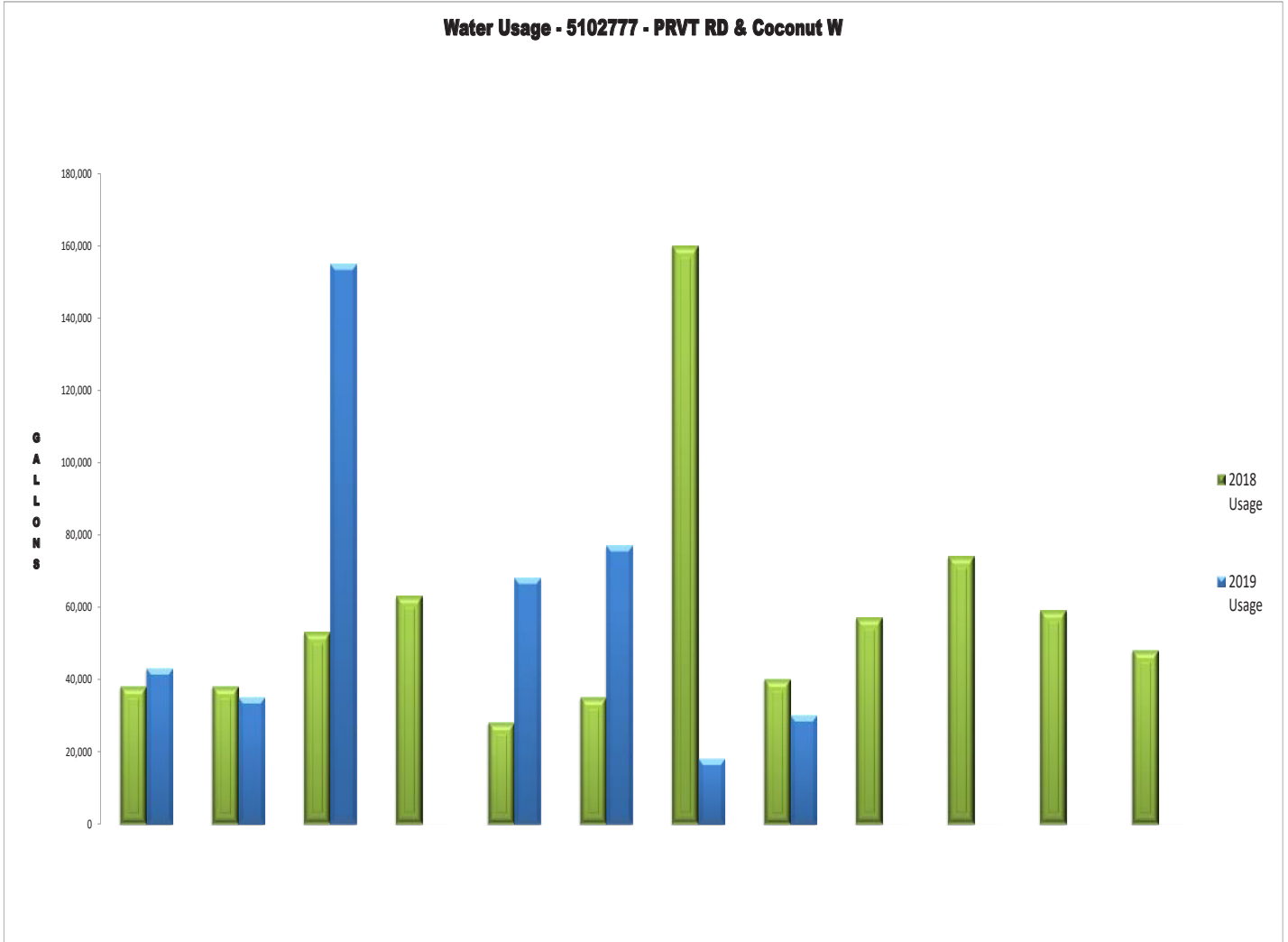


2018 Usage	128,000	132,000	171,000	234,000	143,000	192,000	348,000	16,000	100,000	166,000	217,000	151,000	1,998,000
2019 Usage	73,000	109,000	176,000	230,000	207,000	200,000	59,000	100,000	0	0	0	0	1,154,000
Change (Gallons)	-55,000	-23,000	5,000	-4,000	64,000	8,000	-289,000	84,000	-100,000	-166,000	-217,000	-151,000	
Change (%)	-43%	-17%	3%	-2%	45%	4%	-83%	525%	-100%	-100%	-100%	-100%	-42%

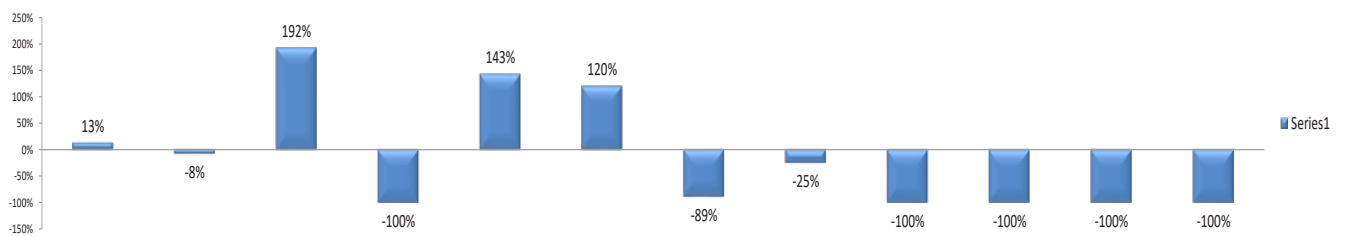


Annual Water Consumption

January February March April May June July August September October November December Savings



% Change by Month

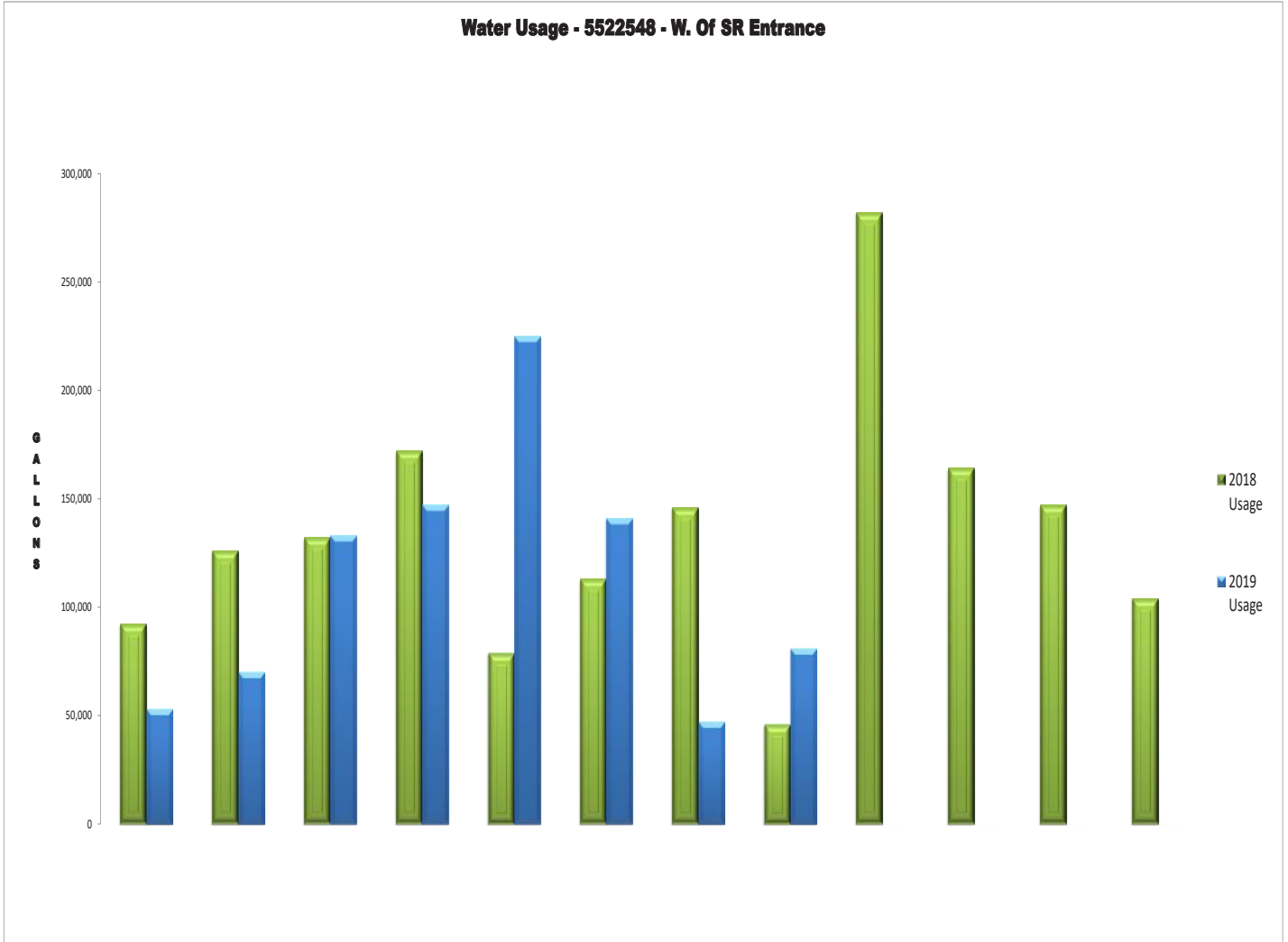


2018 Usage	38,000	38,000	53,000	63,000	28,000	35,000	160,000	40,000	57,000	74,000	59,000	48,000	693,000
2019 Usage	43,000	35,000	155,000	0	68,000	77,000	18,000	30,000	0	0	0	0	426,000
Change (Gallons)	5,000	-3,000	102,000	-63,000	40,000	42,000	-142,000	-10,000	-57,000	-74,000	-59,000	-48,000	
Change (%)	13%	-8%	192%	-100%	143%	120%	-89%	-25%	-100%	-100%	-100%	-100%	-39%

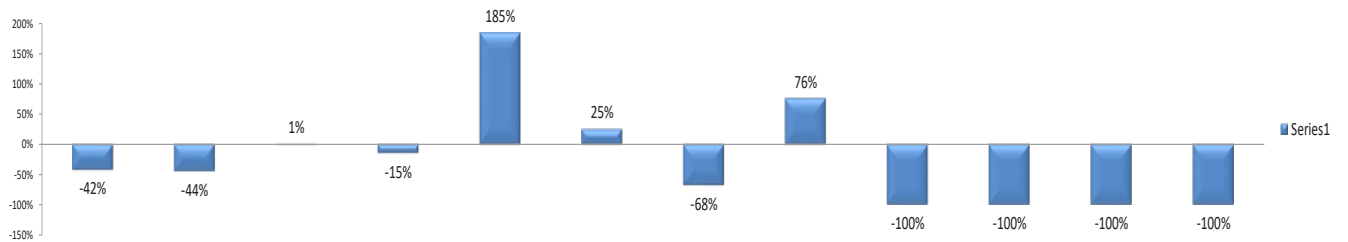


Annual Water Consumption

January February March April May June July August September October November December Savings



% Change by Month

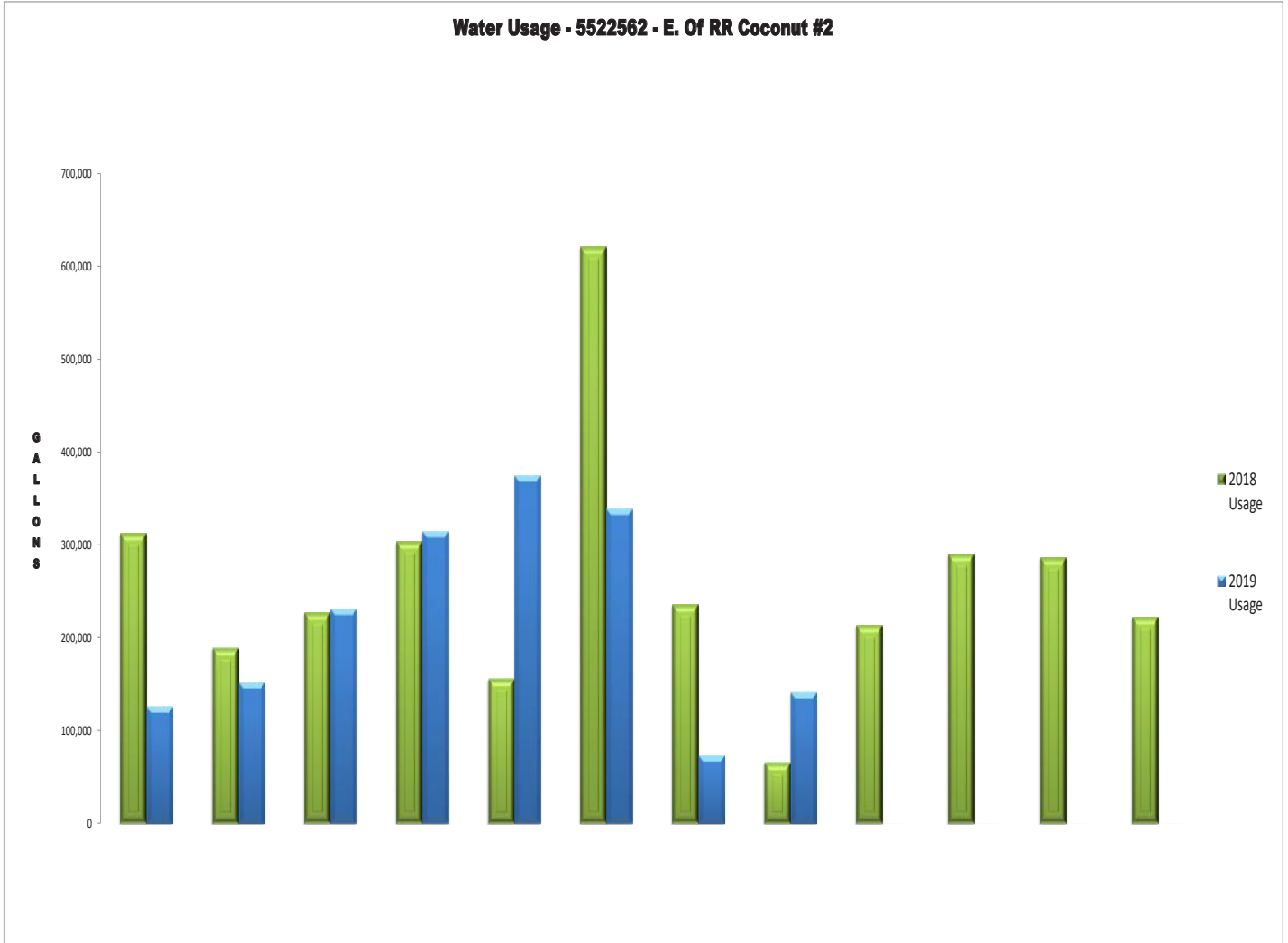


2018 Usage	92,000	126,000	132,000	172,000	79,000	113,000	146,000	46,000	282,000	164,000	147,000	104,000	1,603,000
2019 Usage	53,000	70,000	133,000	147,000	225,000	141,000	47,000	81,000	0	0	0	0	897,000
Change (Gallons)	-39,000	-56,000	1,000	-25,000	146,000	28,000	-99,000	35,000	-282,000	-164,000	-147,000	-104,000	
Change (%)	-42%	-44%	1%	-15%	185%	25%	-68%	76%	-100%	-100%	-100%	-100%	-44%

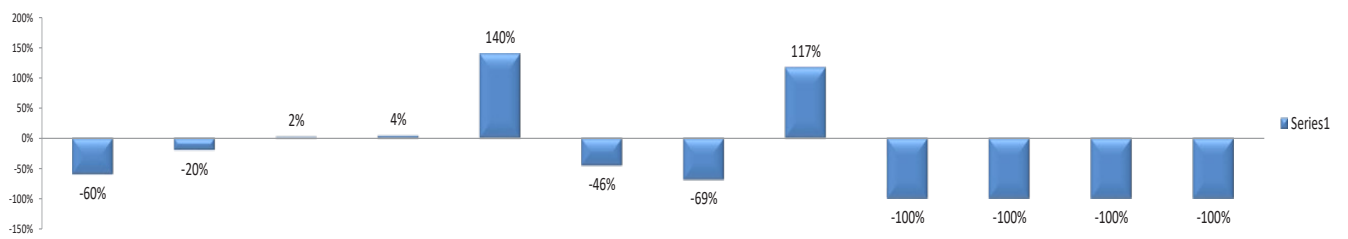


Annual Water Consumption

January February March April May June July August September October November December Savings



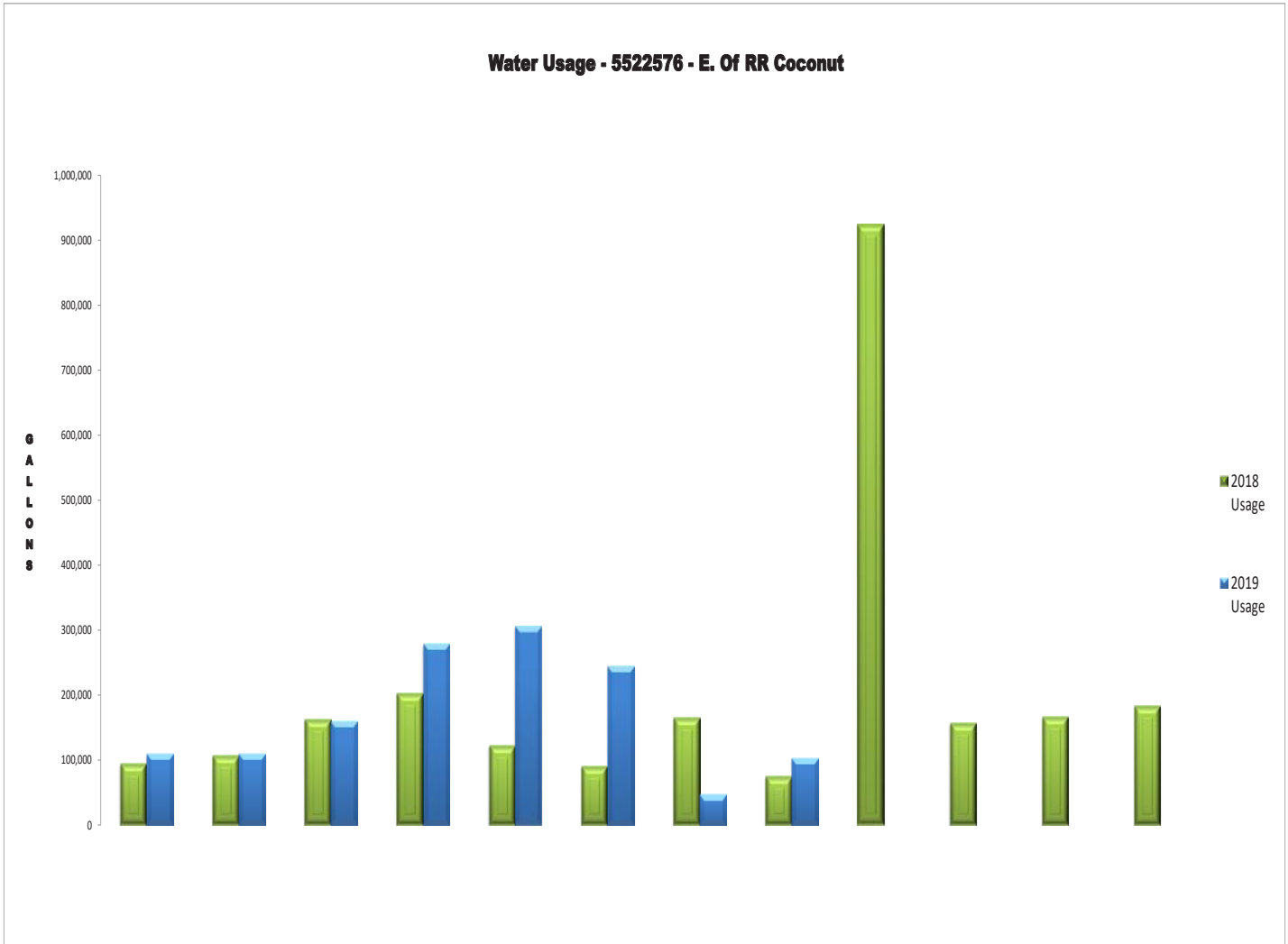
% Change by Month



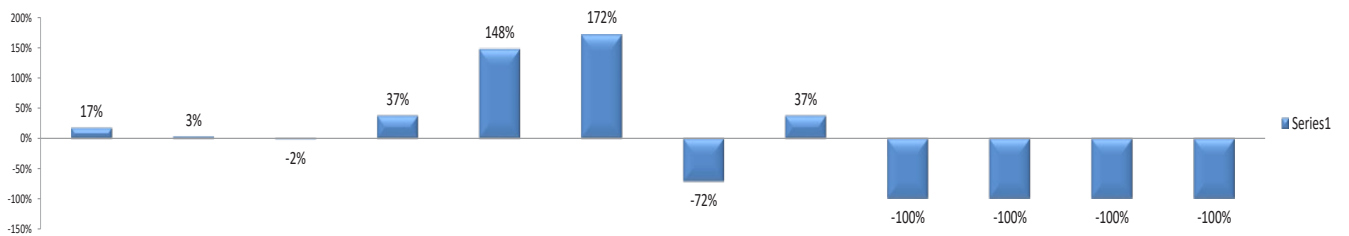
2018 Usage	312,000	189,000	227,000	303,000	156,000	621,000	235,000	65,000	213,000	290,000	286,000	222,000	3,119,000
2019 Usage	126,000	152,000	231,000	314,000	374,000	338,000	73,000	141,000	0	0	0	0	1,749,000
Change (Gallons)	-186,000	-37,000	4,000	11,000	218,000	-283,000	-162,000	76,000	-213,000	-290,000	-286,000	-222,000	
Change (%)	-60%	-20%	2%	4%	140%	-46%	-69%	117%	-100%	-100%	-100%	-100%	-44%

Annual Water Consumption

January February March April May June July August September October November December Savings



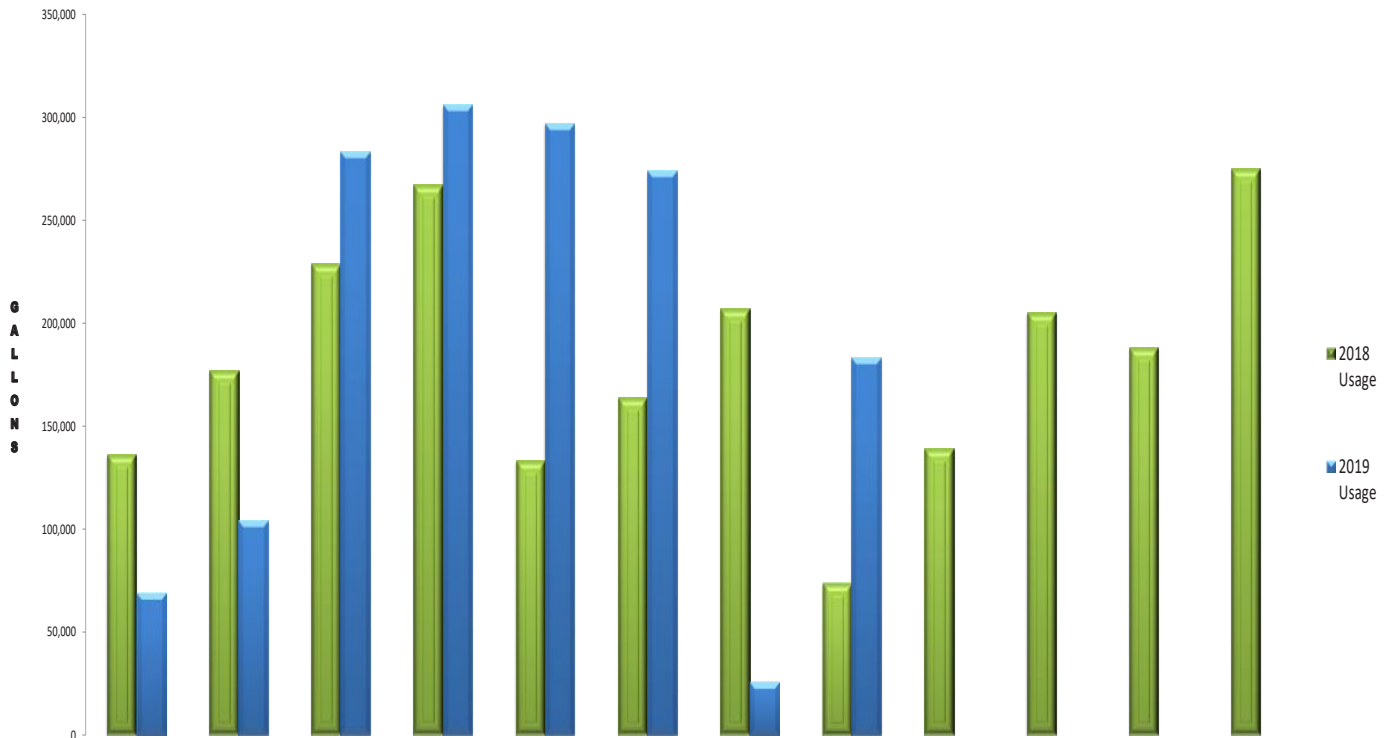
% Change by Month



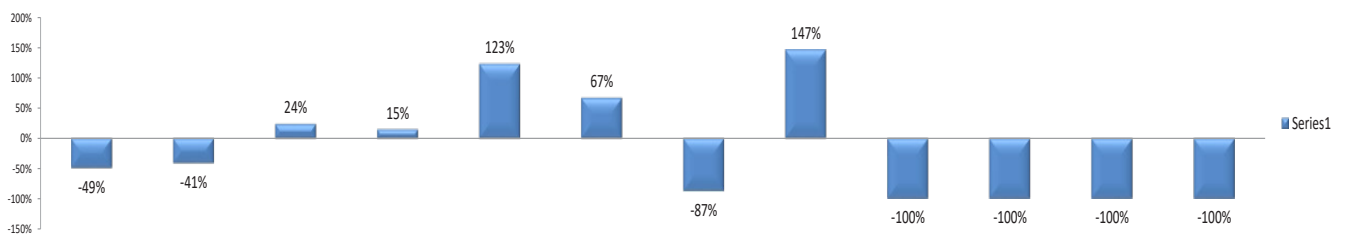
2018 Usage	94,000	107,000	163,000	203,000	123,000	90,000	165,000	75,000	925,000	157,000	167,000	184,000	2,453,000
2019 Usage	110,000	110,000	160,000	279,000	305,000	245,000	47,000	103,000	0	0	0	0	1,359,000
Change (Gallons)	16,000	3,000	-3,000	76,000	182,000	155,000	-118,000	28,000	-925,000	-157,000	-167,000	-184,000	
Change (%)	17%	3%	-2%	37%	148%	172%	-72%	37%	-100%	-100%	-100%	-100%	-45%

January February March April May June July August September October November December Savings

Water Usage - 5522678 - E. Of SW Entrance



% Change by Month



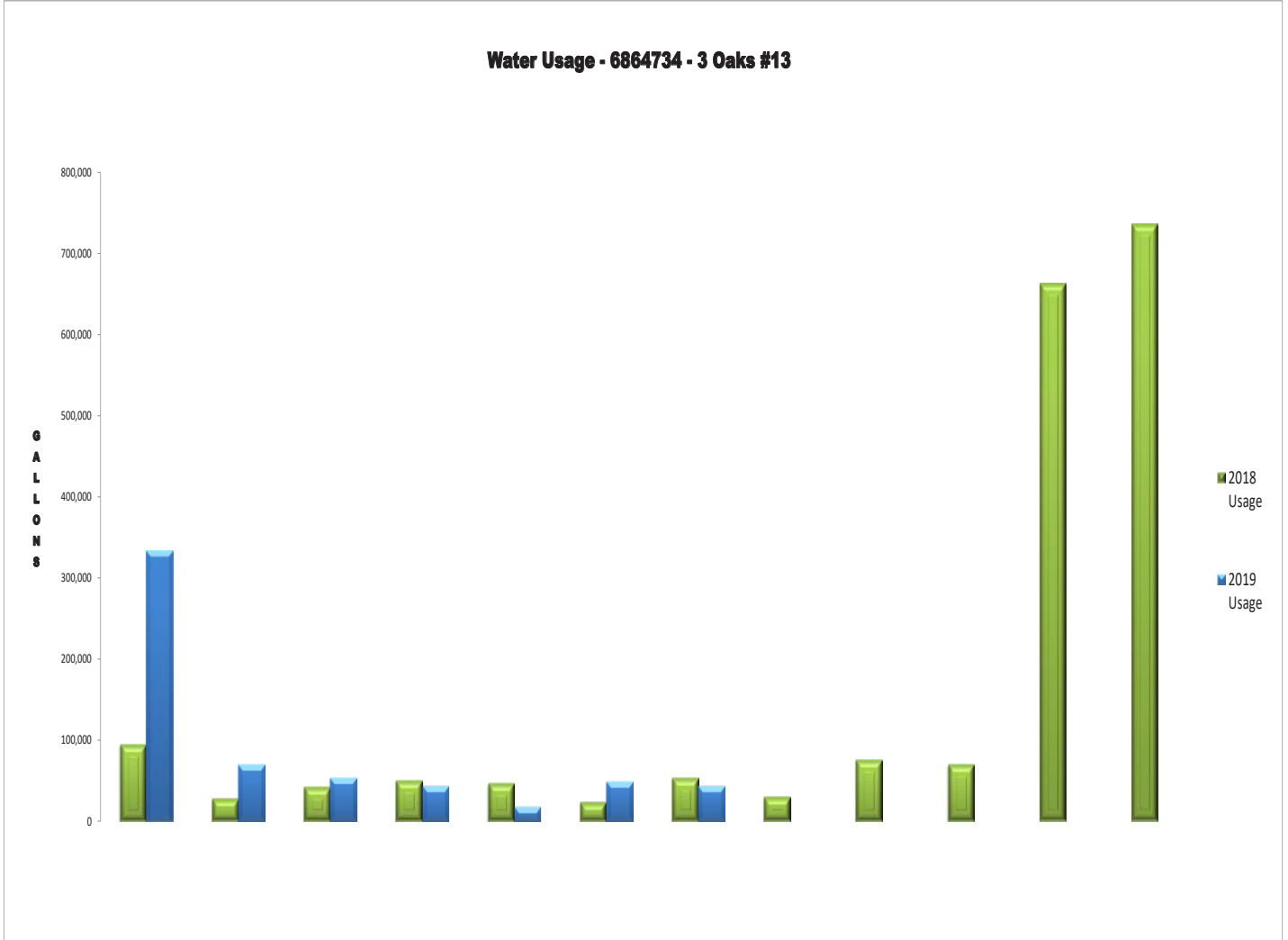
2018 Usage	136,000	177,000	229,000	267,000	133,000	164,000	207,000	74,000	139,000	205,000	188,000	275,000	2,194,000
2019 Usage	69,000	104,000	283,000	306,000	297,000	274,000	26,000	183,000	0	0	0	0	1,542,000
Change (Gallons)	-67,000	-73,000	54,000	39,000	164,000	110,000	-181,000	109,000	-139,000	-205,000	-188,000	-275,000	
Change (%)	-49%	-41%	24%	15%	123%	67%	-87%	147%	-100%	-100%	-100%	-100%	-30%



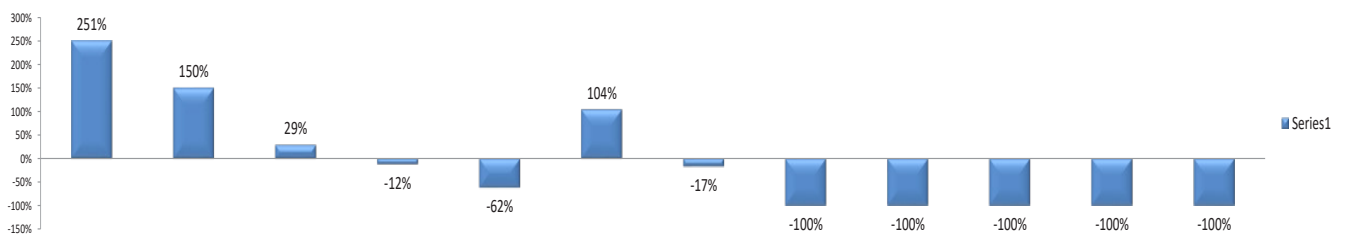
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 6864734 - 3 Oaks #13



% Change by Month



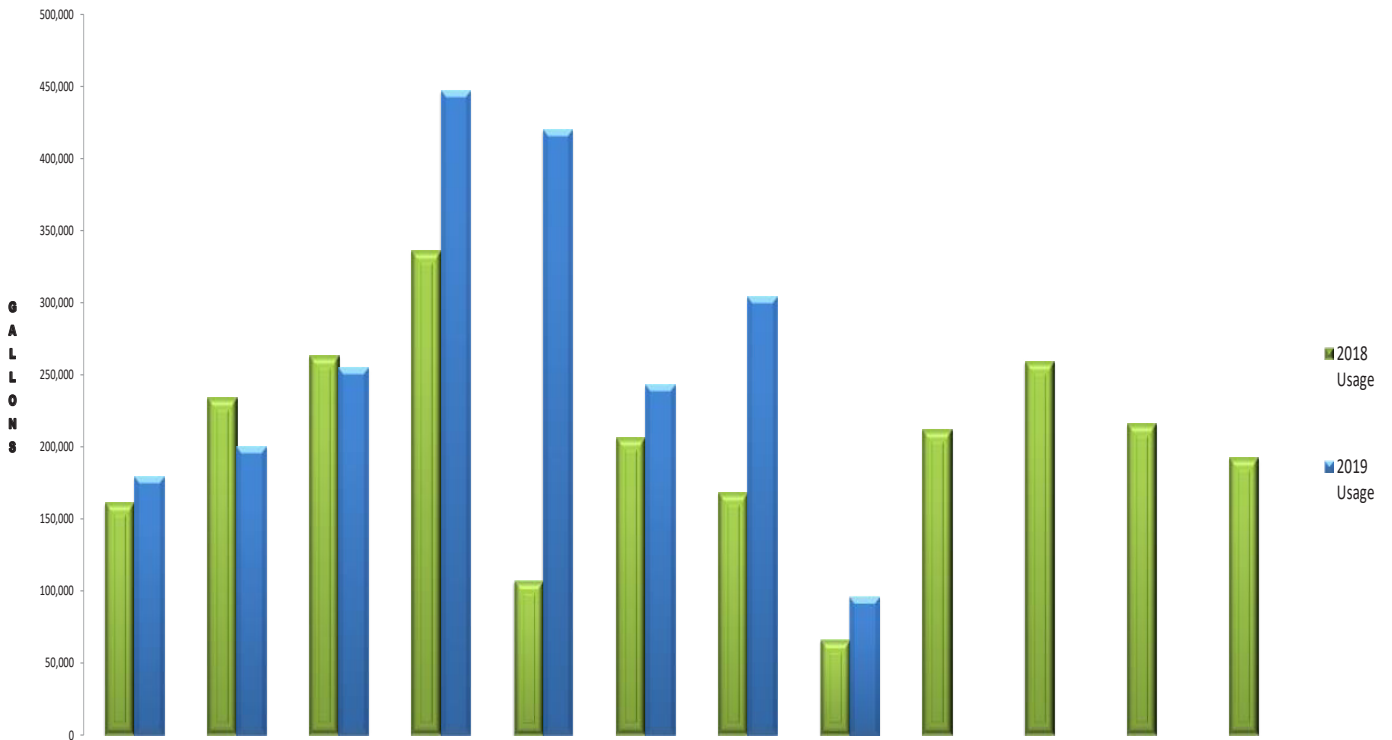
2018 Usage	95,000	28,000	42,000	50,000	47,000	24,000	53,000	30,000	76,000	70,000	663,000	736,000	1,914,000
2019 Usage	333,000	70,000	54,000	44,000	18,000	49,000	44,000	0	0	0	0	0	612,000
Change (Gallons)	238,000	42,000	12,000	-6,000	-29,000	25,000	-9,000	-30,000	-76,000	-70,000	-663,000	-736,000	
Change (%)	251%	150%	29%	-12%	-62%	104%	-17%	-100%	-100%	-100%	-100%	-100%	-68%



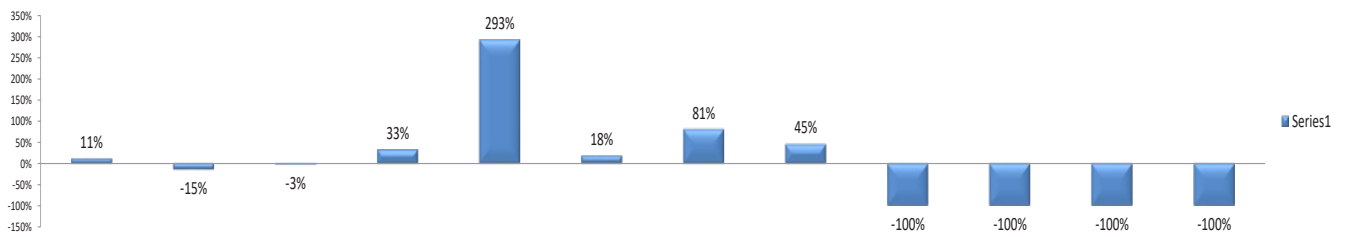
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 6864737 - 3 Oaks #11



% Change by Month



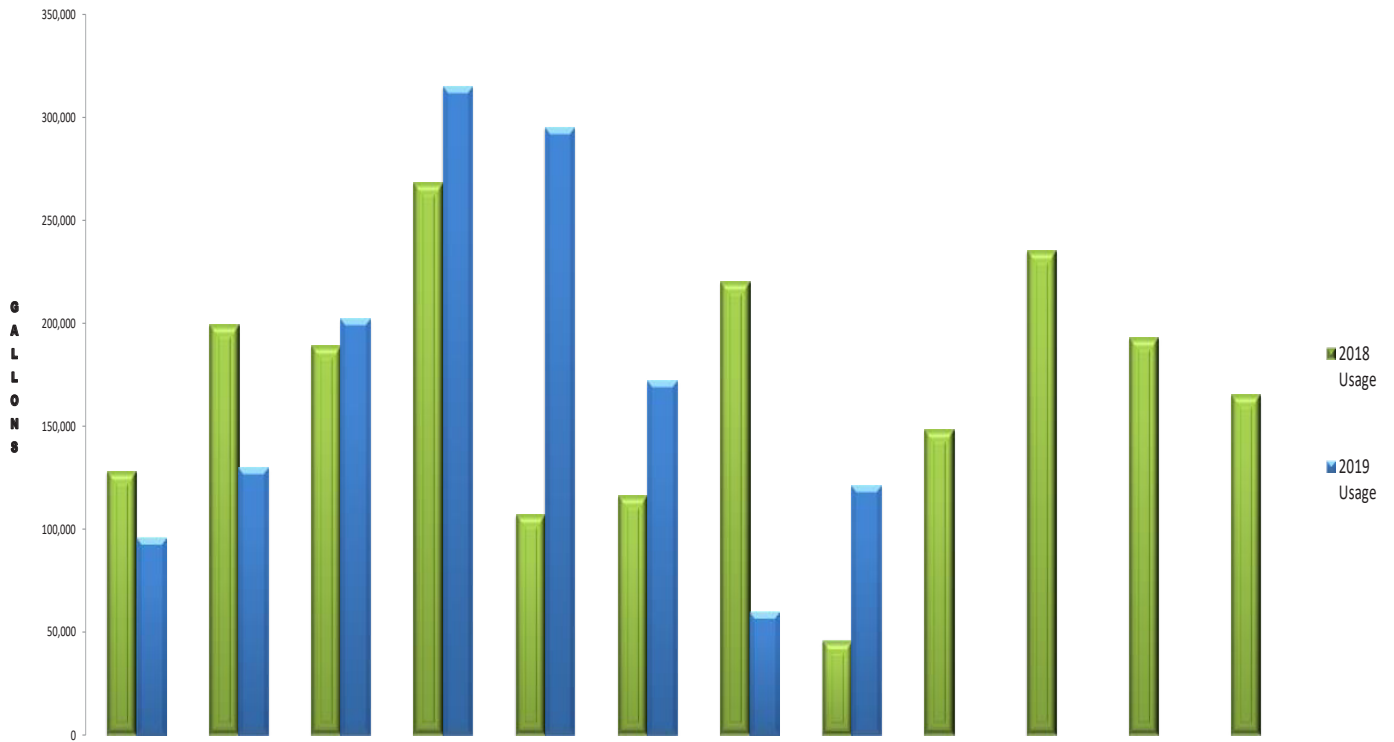
2018 Usage	161,000	234,000	263,000	336,000	107,000	206,000	168,000	66,000	212,000	259,000	216,000	192,000	2,420,000
2019 Usage	179,000	200,000	255,000	447,000	420,000	243,000	304,000	96,000	0	0	0	0	2,144,000
Change (Gallons)	18,000	-34,000	-8,000	111,000	313,000	37,000	136,000	30,000	-212,000	-259,000	-216,000	-192,000	
Change (%)	11%	-15%	-3%	33%	293%	18%	81%	45%	-100%	-100%	-100%	-100%	-11%



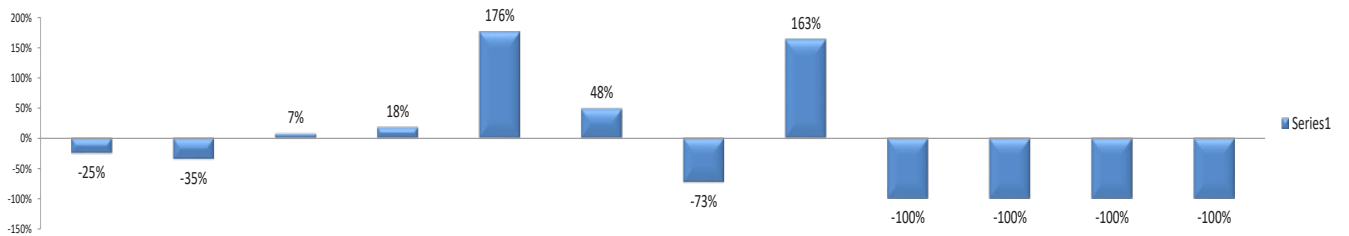
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 8110883 - 3 Oaks #6



% Change by Month



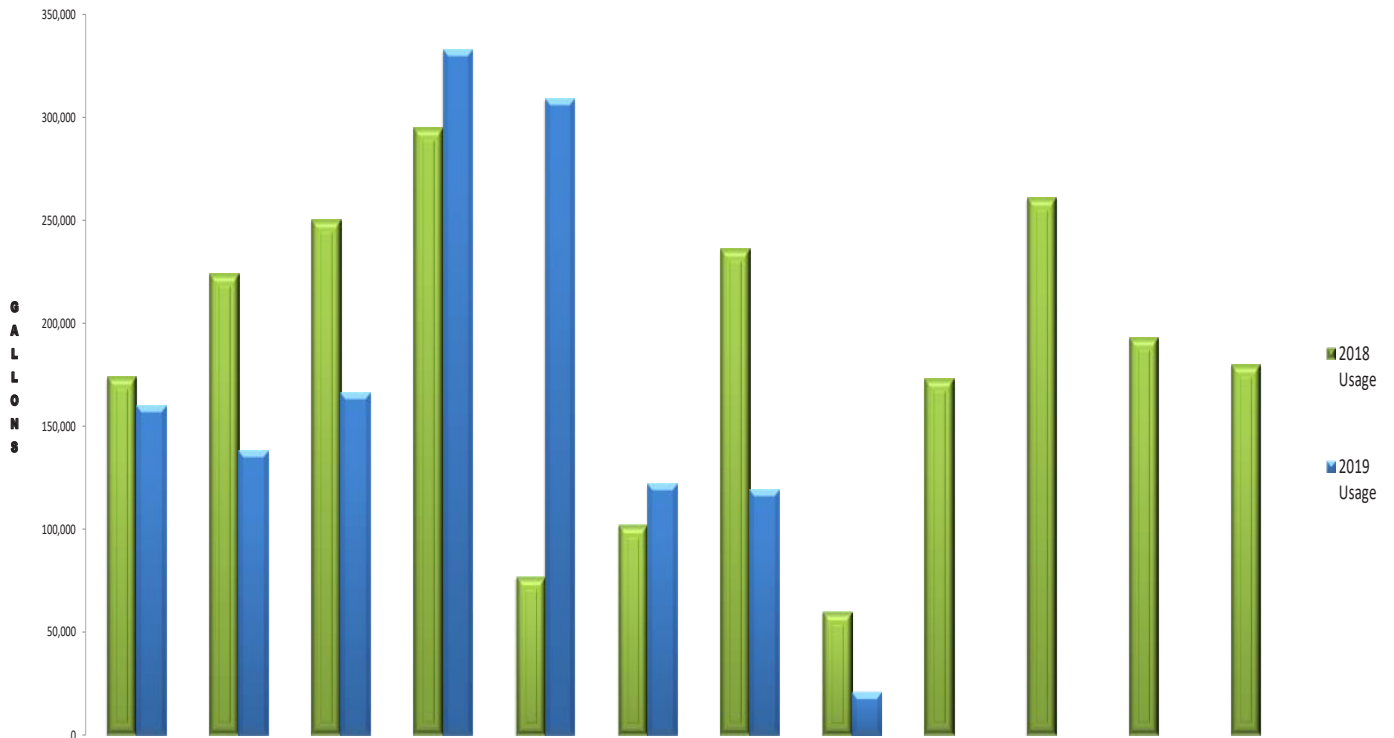
2018 Usage	128,000	199,000	189,000	268,000	107,000	116,000	220,000	46,000	148,000	235,000	193,000	165,000	2,014,000
2019 Usage	96,000	130,000	202,000	315,000	295,000	172,000	60,000	121,000	0	0	0	0	1,391,000
Change (Gallons)	-32,000	-69,000	13,000	47,000	188,000	56,000	-160,000	75,000	-148,000	-235,000	-193,000	-165,000	
Change (%)	-25%	-35%	7%	18%	176%	48%	-73%	163%	-100%	-100%	-100%	-100%	-31%



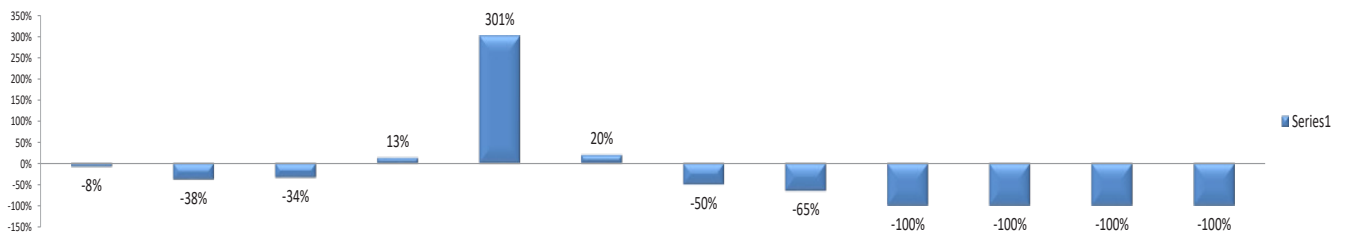
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 8111558 - 3 Oaks #12



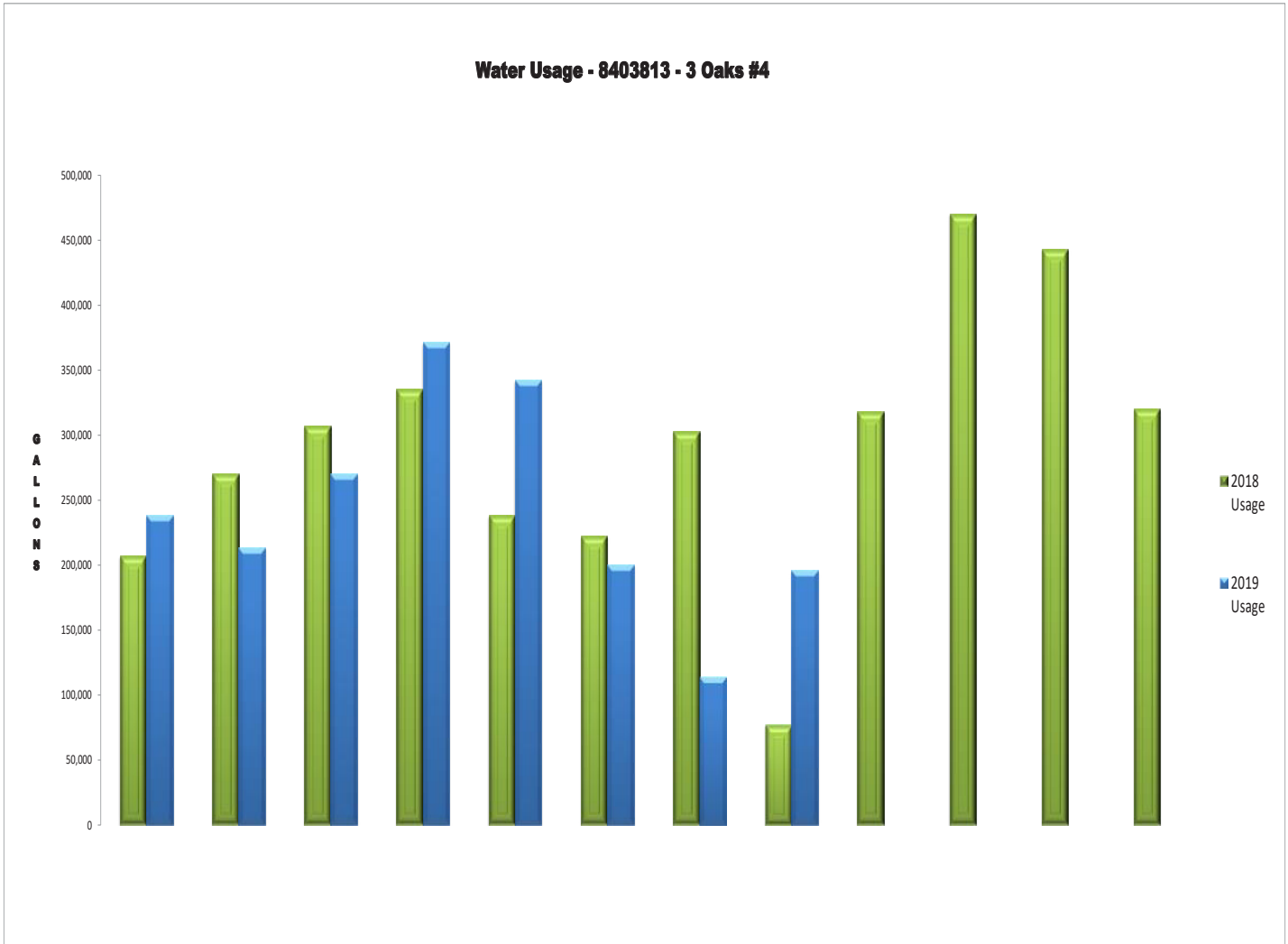
% Change by Month



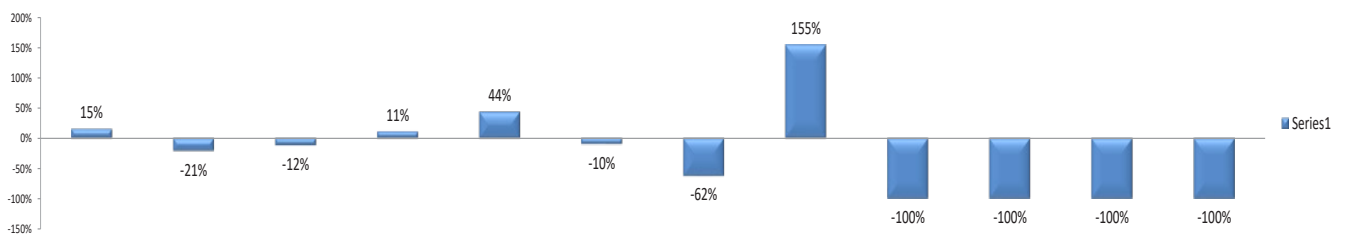
2018 Usage	174,000	224,000	250,000	295,000	77,000	102,000	236,000	60,000	173,000	261,000	193,000	180,000	2,225,000
2019 Usage	160,000	138,000	166,000	333,000	309,000	122,000	119,000	21,000	0	0	0	0	1,368,000
Change (Gallons)	-14,000	-86,000	-84,000	38,000	232,000	20,000	-117,000	-39,000	-173,000	-261,000	-193,000	-180,000	
Change (%)	-8%	-38%	-34%	13%	301%	20%	-50%	-65%	-100%	-100%	-100%	-100%	-39%

Annual Water Consumption

January February March April May June July August September October November December Savings



% Change by Month



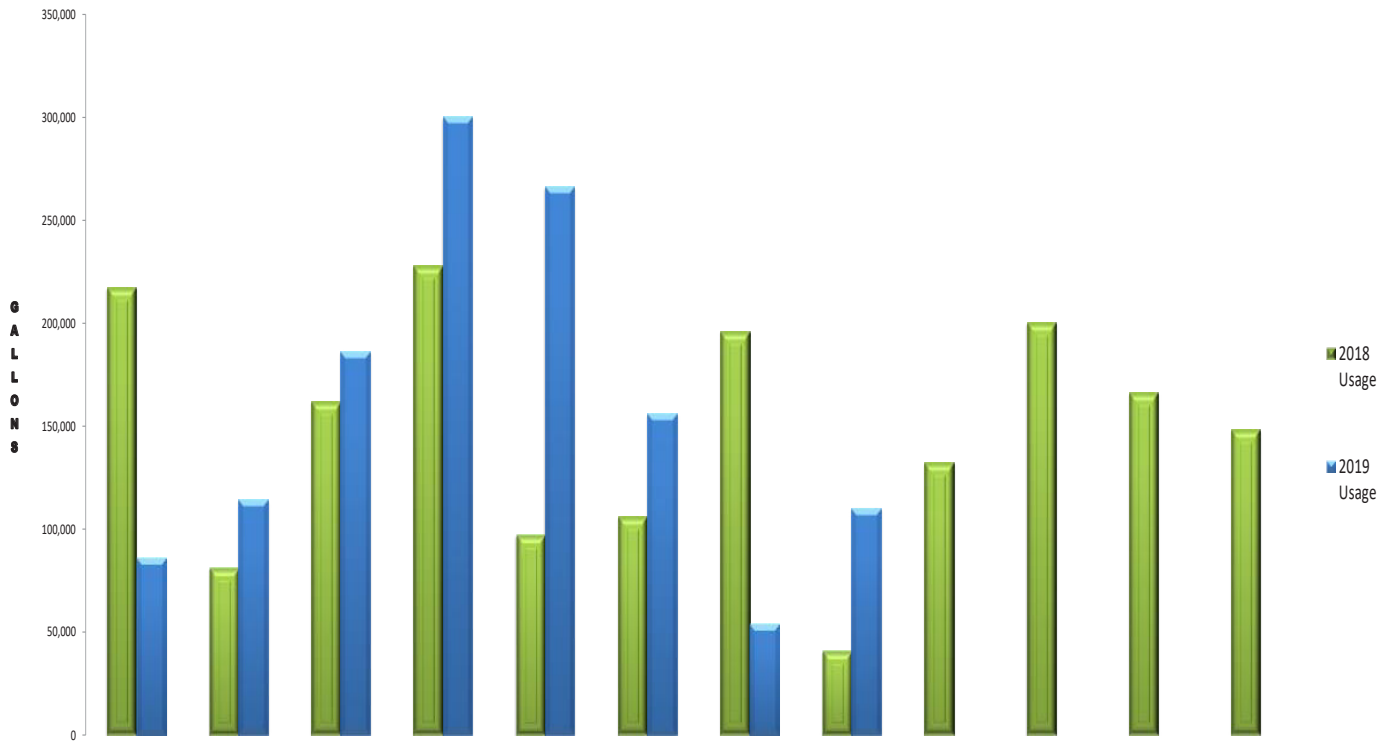
2018 Usage	207,000	270,000	307,000	335,000	238,000	222,000	303,000	77,000	318,000	470,000	443,000	320,000	3,510,000
2019 Usage	238,000	213,000	270,000	371,000	342,000	200,000	114,000	196,000	0	0	0	0	1,944,000
Change (Gallons)	31,000	-57,000	-37,000	36,000	104,000	-22,000	-189,000	119,000	-318,000	-470,000	-443,000	-320,000	
Change (%)	15%	-21%	-12%	11%	44%	-10%	-62%	155%	-100%	-100%	-100%	-100%	-45%



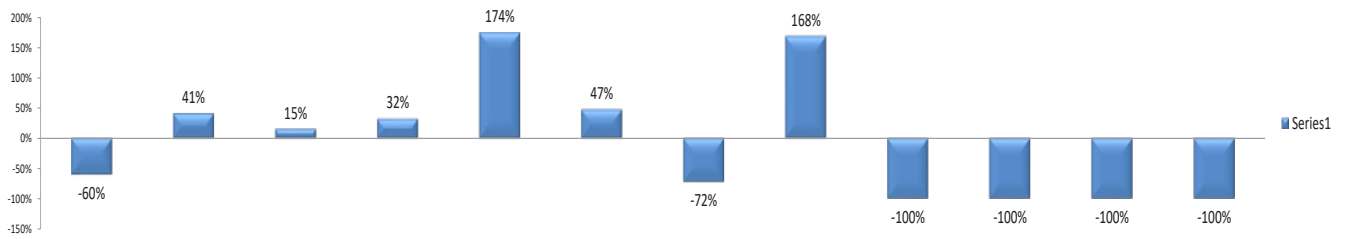
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 8870471 - 3 Oaks #7



% Change by Month

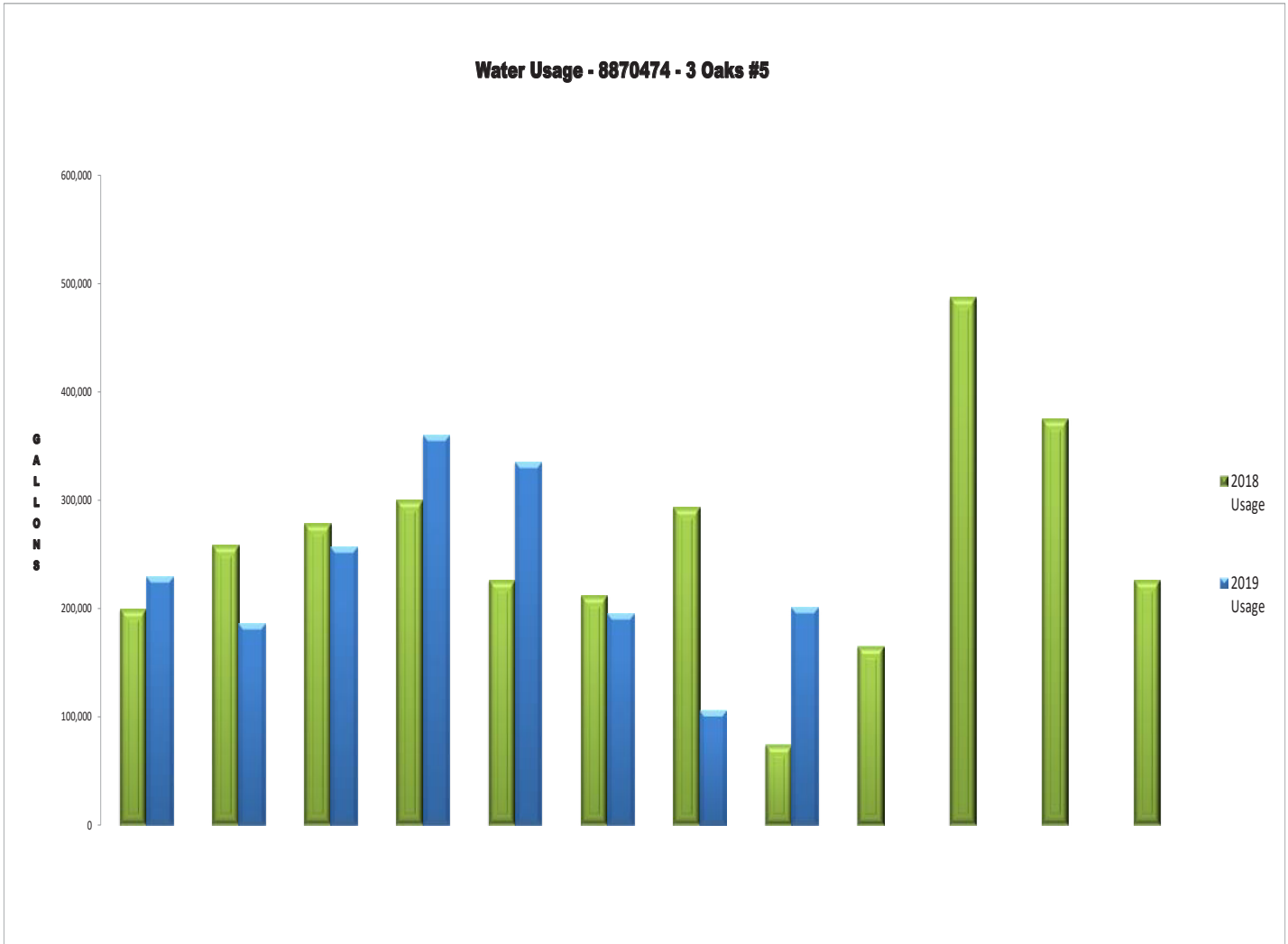


2018 Usage	217,000	81,000	162,000	228,000	97,000	106,000	196,000	41,000	132,000	200,000	166,000	148,000	1,774,000
2019 Usage	86,000	114,000	186,000	300,000	266,000	156,000	54,000	110,000	0	0	0	0	1,272,000
Change (Gallons)	-131,000	33,000	24,000	72,000	169,000	50,000	-142,000	69,000	-132,000	-200,000	-166,000	-148,000	
Change (%)	-60%	41%	15%	32%	174%	47%	-72%	168%	-100%	-100%	-100%	-100%	-28%

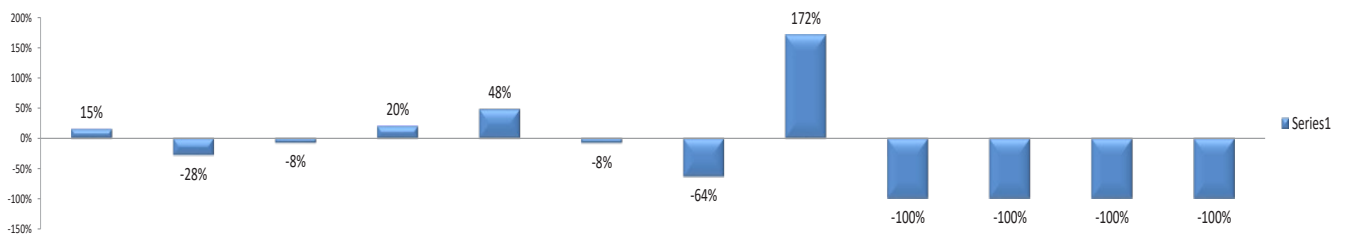
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 8870474 - 3 Oaks #5

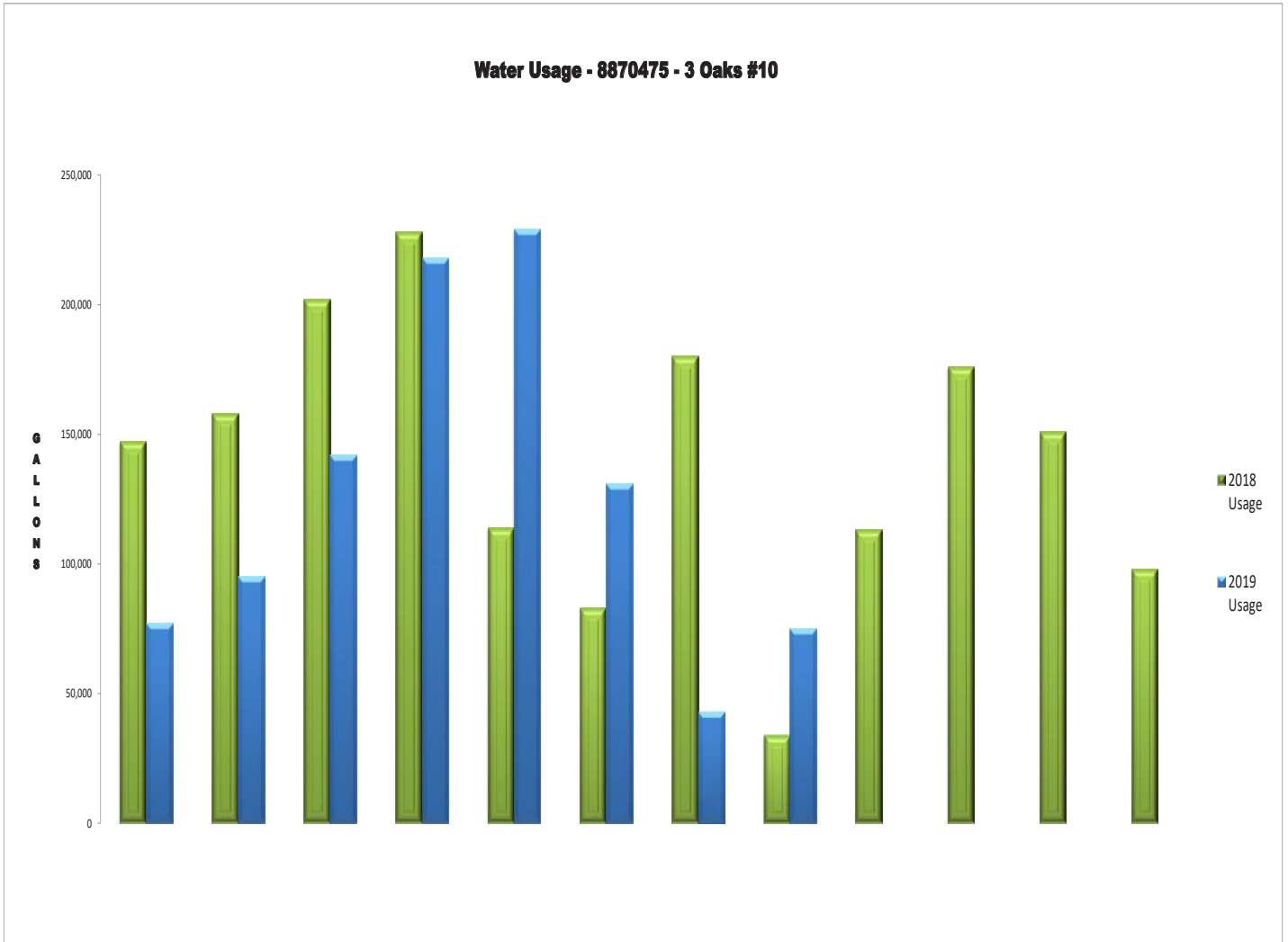


% Change by Month

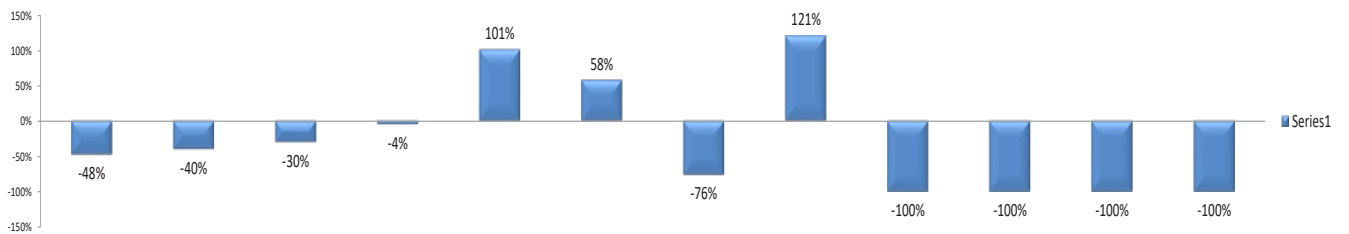


2018 Usage	199,000	258,000	278,000	300,000	226,000	212,000	293,000	74,000	165,000	487,000	375,000	226,000	3,093,000
2019 Usage	229,000	186,000	257,000	360,000	335,000	195,000	106,000	201,000	0	0	0	0	1,869,000
Change (Gallons)	30,000	-72,000	-21,000	60,000	109,000	-17,000	-187,000	127,000	-165,000	-487,000	-375,000	-226,000	
Change (%)	15%	-28%	-8%	20%	48%	-8%	-64%	172%	-100%	-100%	-100%	-100%	-40%

January February March April May June July August September October November December Savings



% Change by Month



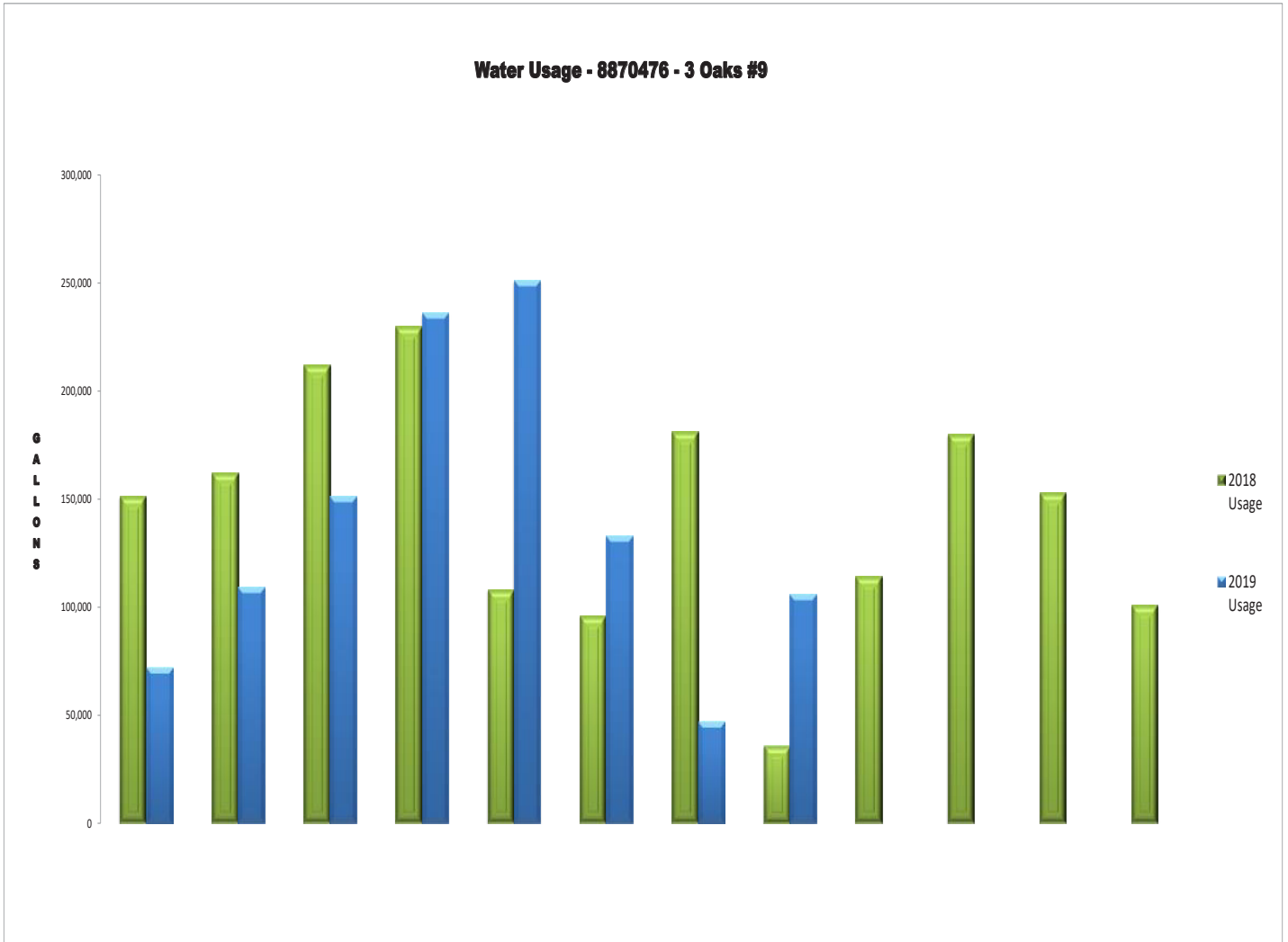
2018 Usage	147,000	158,000	202,000	228,000	114,000	83,000	180,000	34,000	113,000	176,000	151,000	98,000	1,684,000
2019 Usage	77,000	95,000	142,000	218,000	229,000	131,000	43,000	75,000	0	0	0	0	1,010,000
Change (Gallons)	-70,000	-63,000	-60,000	-10,000	115,000	48,000	-137,000	41,000	-113,000	-176,000	-151,000	-98,000	
Change (%)	-48%	-40%	-30%	-4%	101%	58%	-76%	121%	-100%	-100%	-100%	-100%	-40%



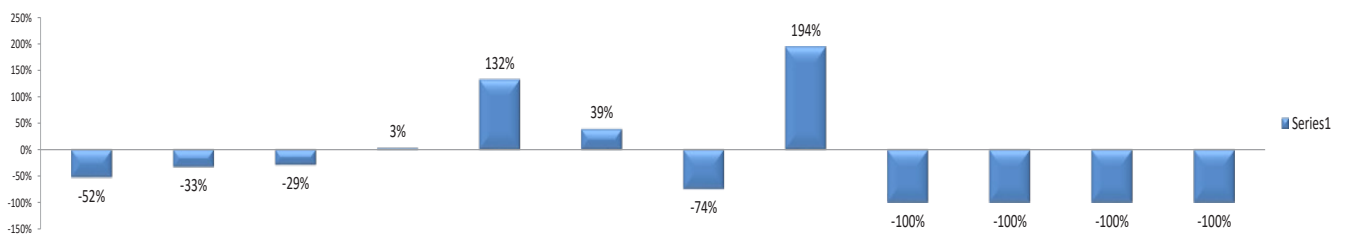
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 8870476 - 3 Oaks #9



% Change by Month

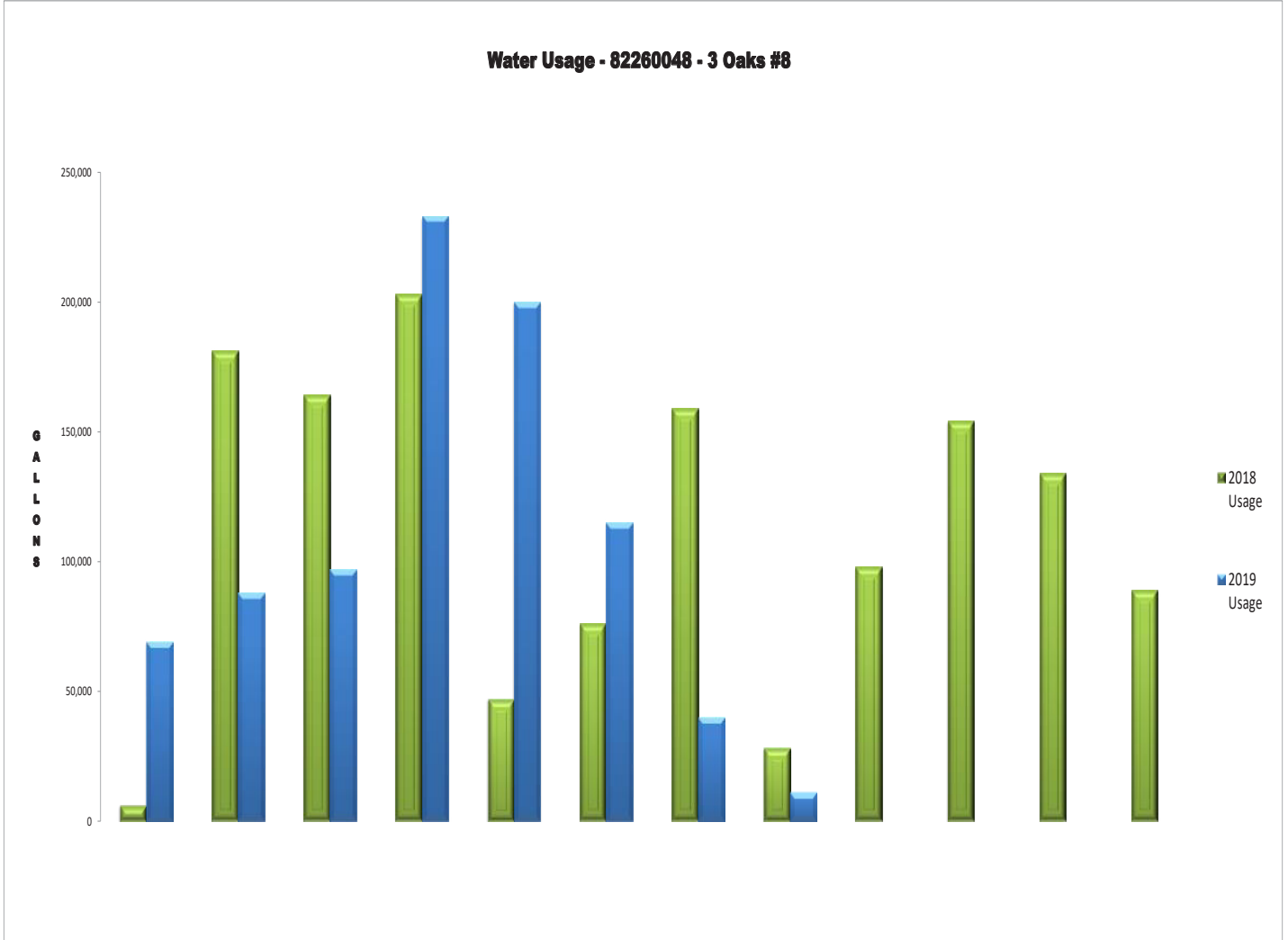


2018 Usage	151,000	162,000	212,000	230,000	108,000	96,000	181,000	36,000	114,000	180,000	153,000	101,000	1,724,000
2019 Usage	72,000	109,000	151,000	236,000	251,000	133,000	47,000	106,000	0	0	0	0	1,105,000
Change (Gallons)	-79,000	-53,000	-61,000	6,000	143,000	37,000	-134,000	70,000	-114,000	-180,000	-153,000	-101,000	
Change (%)	-52%	-33%	-29%	3%	132%	39%	-74%	194%	-100%	-100%	-100%	-100%	-36%

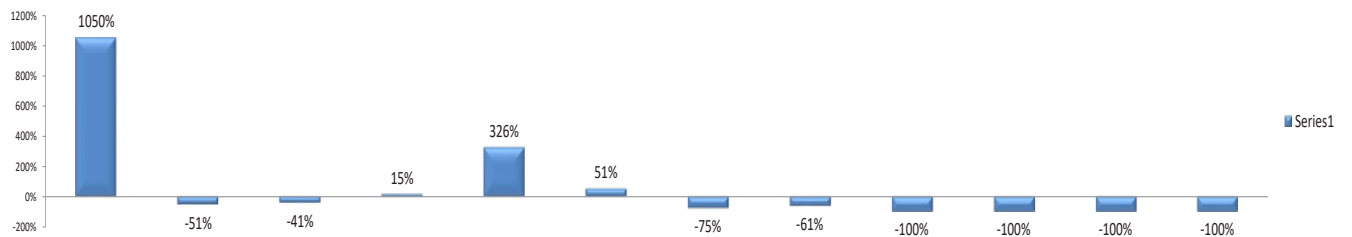


January February March April May June July August September October November December Savings

Water Usage - 82260048 - 3 Oaks #8



% Change by Month



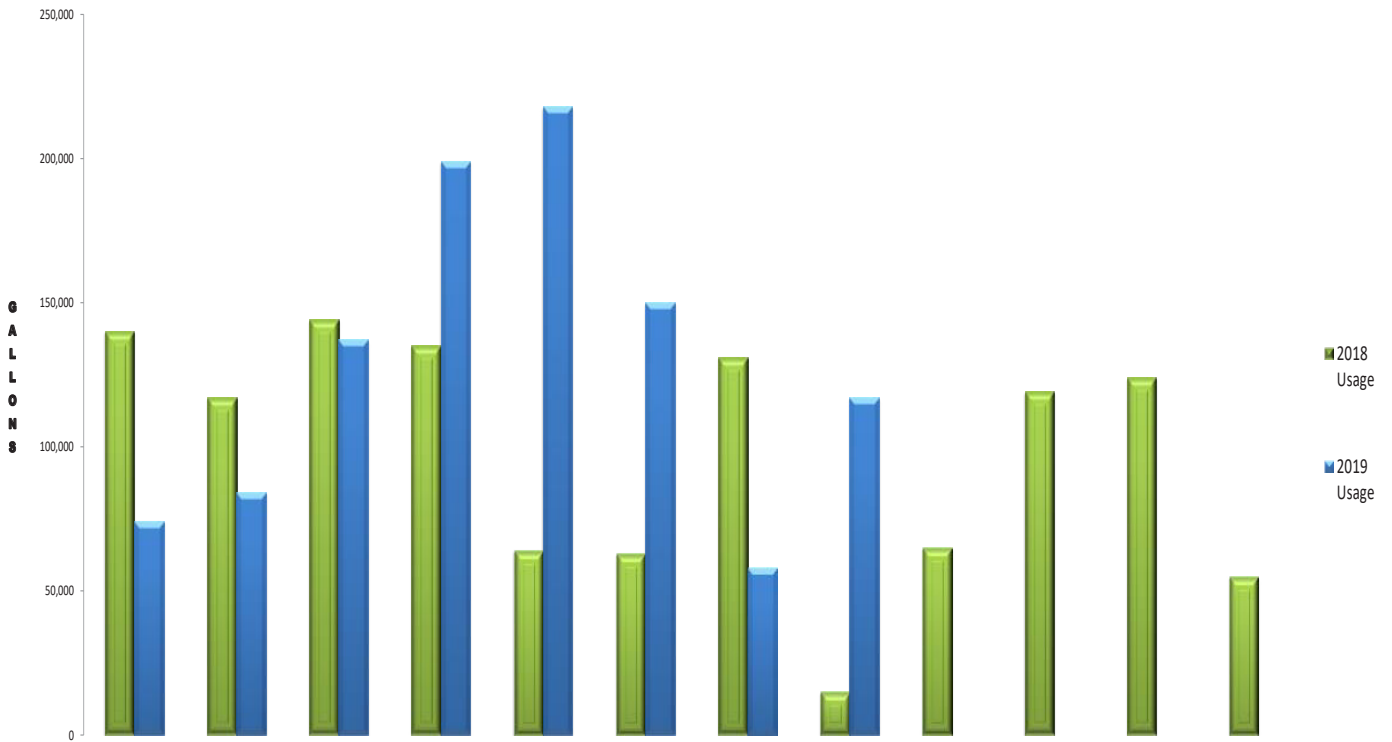
2018 Usage	6,000	181,000	164,000	203,000	47,000	76,000	159,000	28,000	98,000	154,000	134,000	89,000	1,339,000
2019 Usage	69,000	88,000	97,000	233,000	200,000	115,000	40,000	11,000	0	0	0	0	853,000
Change (Gallons)	63,000	-93,000	-67,000	30,000	153,000	39,000	-119,000	-17,000	-98,000	-154,000	-134,000	-89,000	
Change (%)	1050%	-51%	-41%	15%	326%	51%	-75%	-61%	-100%	-100%	-100%	-100%	-36%



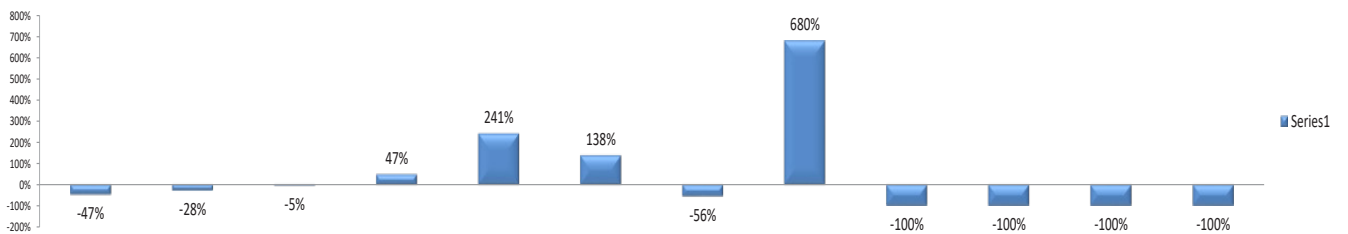
Annual Water Consumption

January February March April May June July August September October November December Savings

Water Usage - 86582846 - W Side Of Turnout

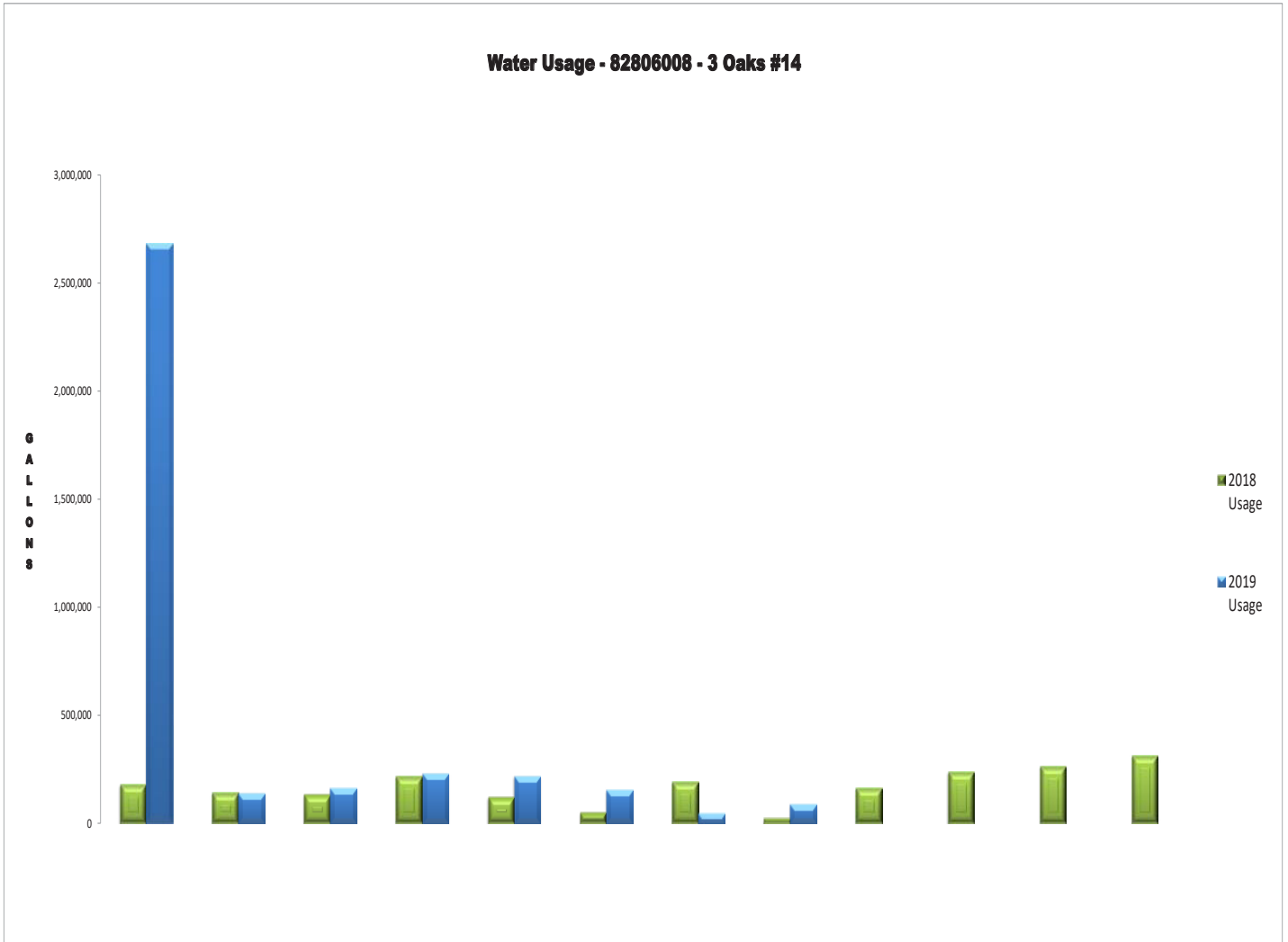


% Change by Month

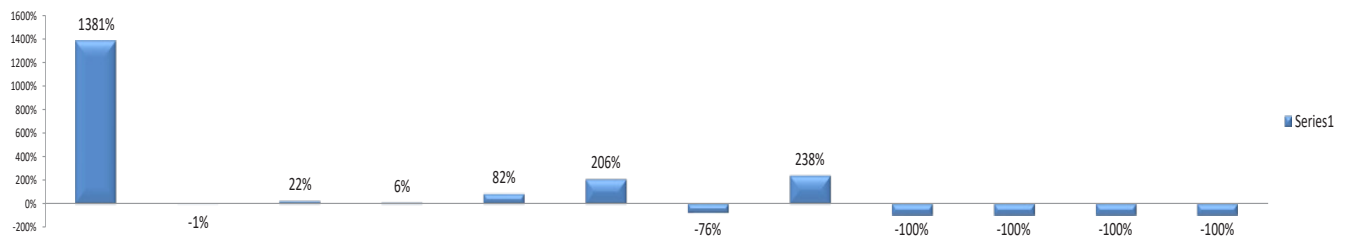


2018 Usage	140,000	117,000	144,000	135,000	64,000	63,000	131,000	15,000	65,000	119,000	124,000	55,000	1,172,000
2019 Usage	74,000	84,000	137,000	199,000	218,000	150,000	58,000	117,000	0	0	0	0	1,037,000
Change (Gallons)	-66,000	-33,000	-7,000	64,000	154,000	87,000	-73,000	102,000	-65,000	-119,000	-124,000	-55,000	
Change (%)	-47%	-28%	-5%	47%	241%	138%	-56%	680%	-100%	-100%	-100%	-100%	-12%

January February March April May June July August September October November December Savings



% Change by Month

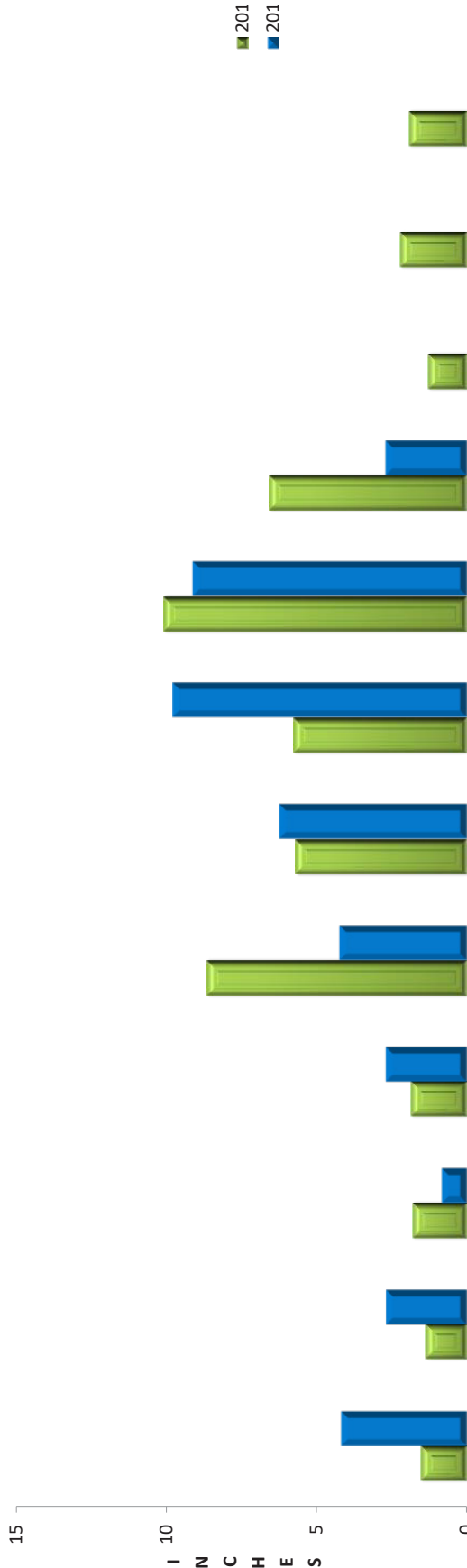


2018 Usage	181,000	141,000	133,000	218,000	120,000	50,000	191,000	26,000	163,000	237,000	264,000	312,000	2,036,000
2019 Usage	2,680,000	140,000	162,000	231,000	218,000	153,000	45,000	88,000	0	0	0	0	3,717,000
Change (Gallons)	2,499,000	-1,000	29,000	13,000	98,000	103,000	-146,000	62,000	-163,000	-237,000	-264,000	-312,000	
Change (%)	1381%	-1%	22%	6%	82%	206%	-76%	238%	-100%	-100%	-100%	-100%	83%



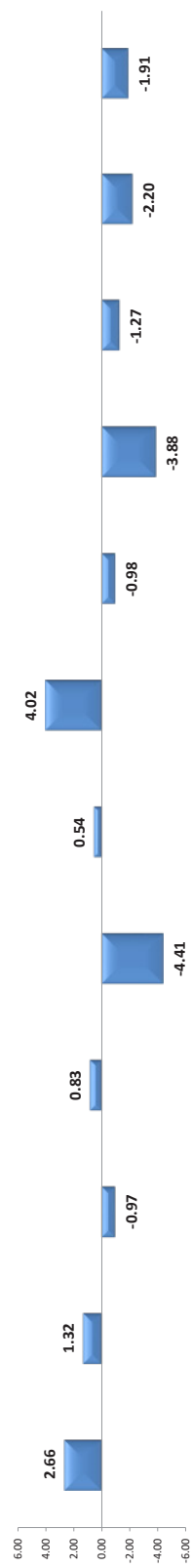
January February March April May June July August September October November December Savings

Rainfall (inches)



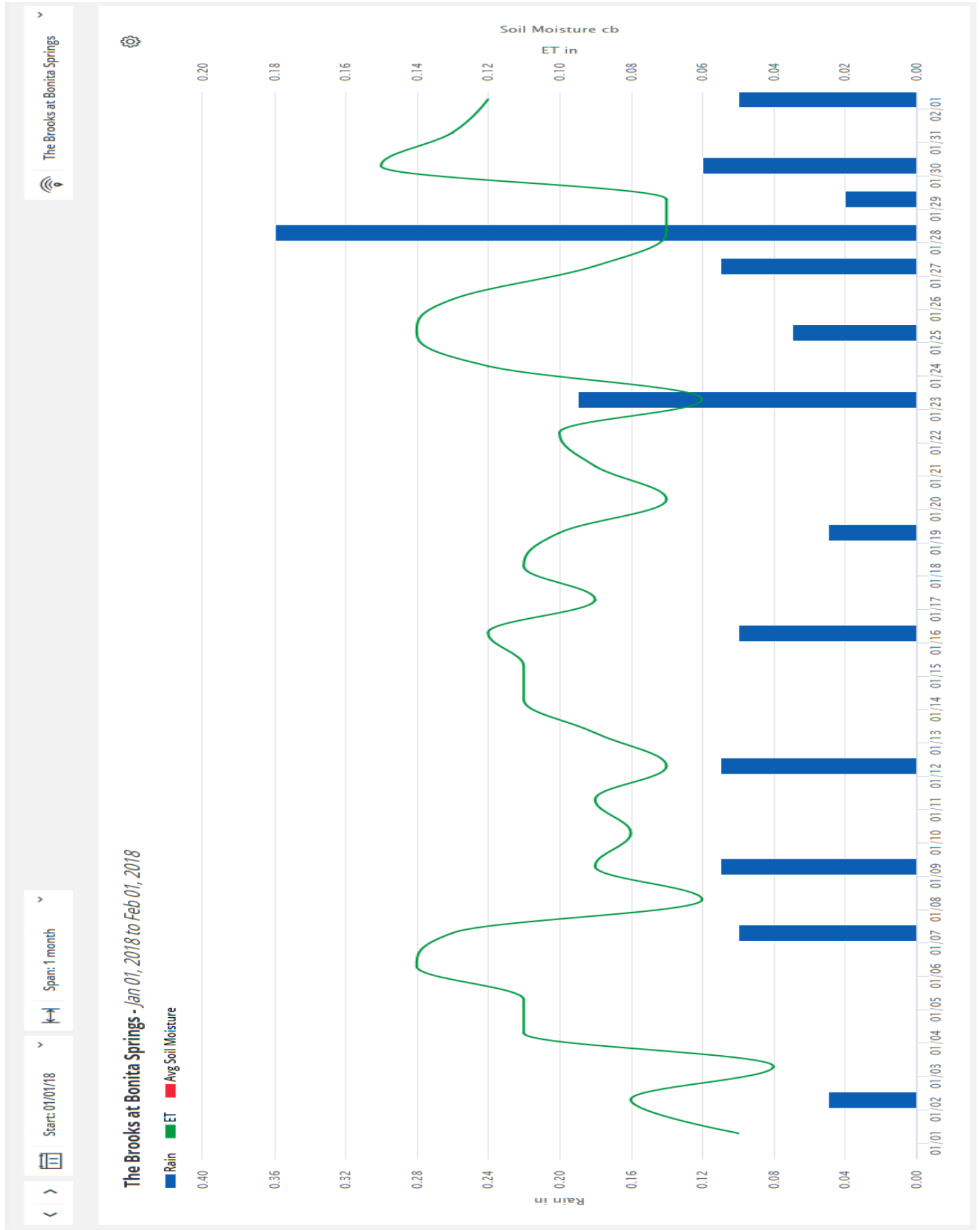
2018 Rainfall	1.51	1.36	1.80	1.86	8.64	5.69	5.76	10.09	6.58	1.27	2.20	1.91
2019 Rainfall	4.17	2.68	0.83	2.69	4.23	6.23	9.78	9.11	2.70	-1.27	-2.20	-1.91
Change	2.66	1.32	-0.97	0.83	-4.41	0.54	4.02	-0.98	-3.88	-1.27	-2.20	-1.91

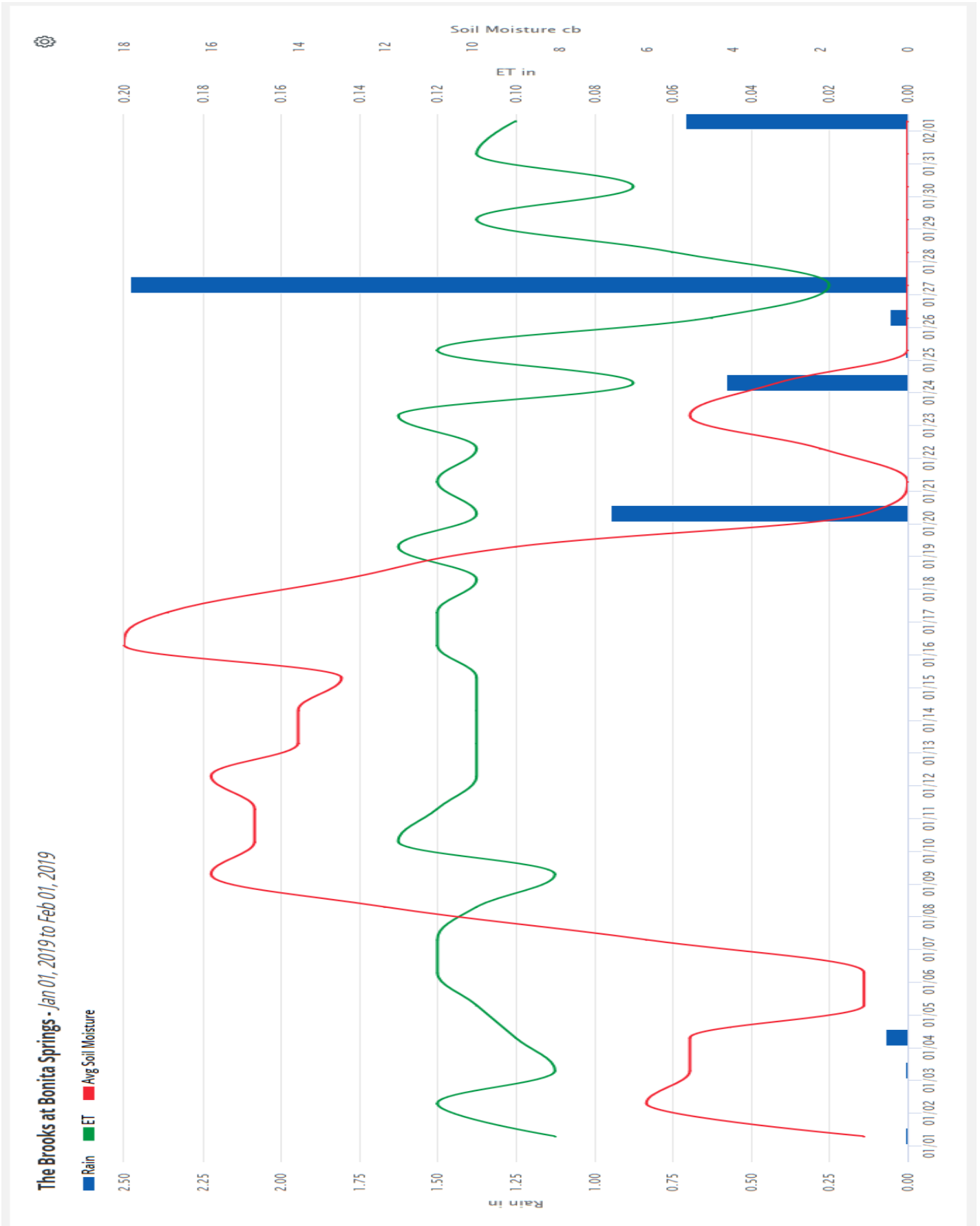
Rainfall Change (inches)

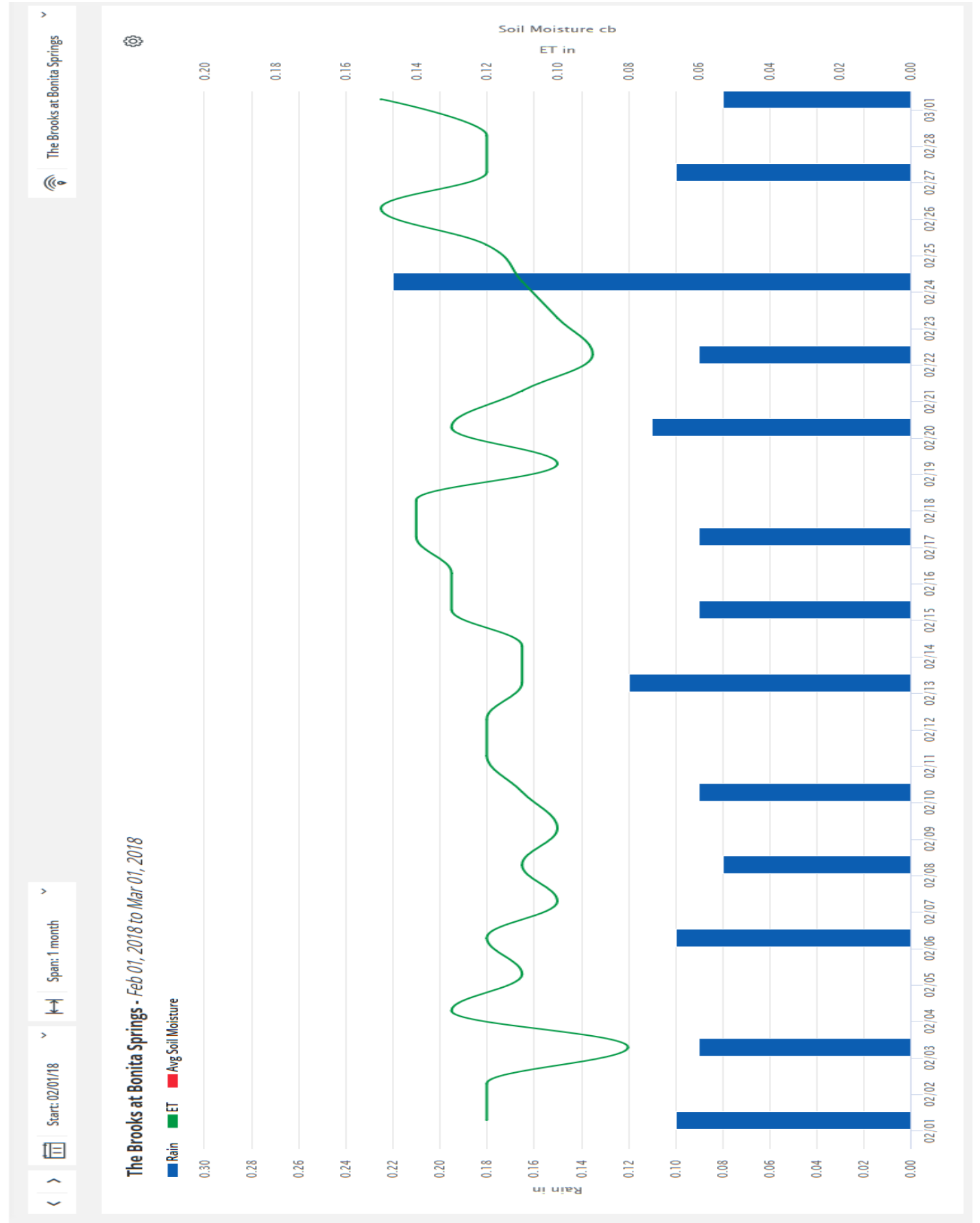


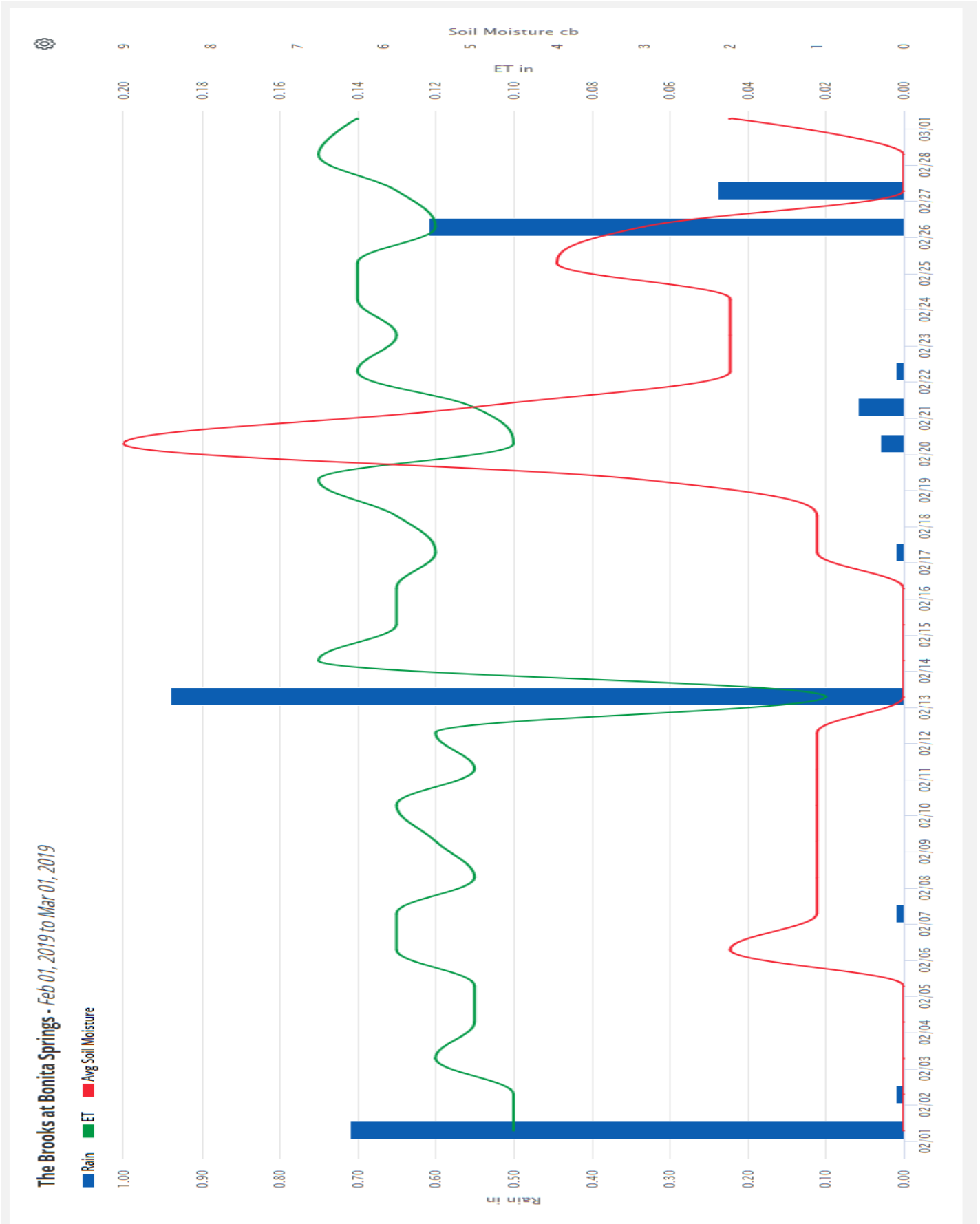
# Days Rainfall 2018	12	12	12	13	11	5	7	14	11	3	5	3
# Days Rainfall 2019	3	4	1	4	2	11	16	11	11	3	5	3

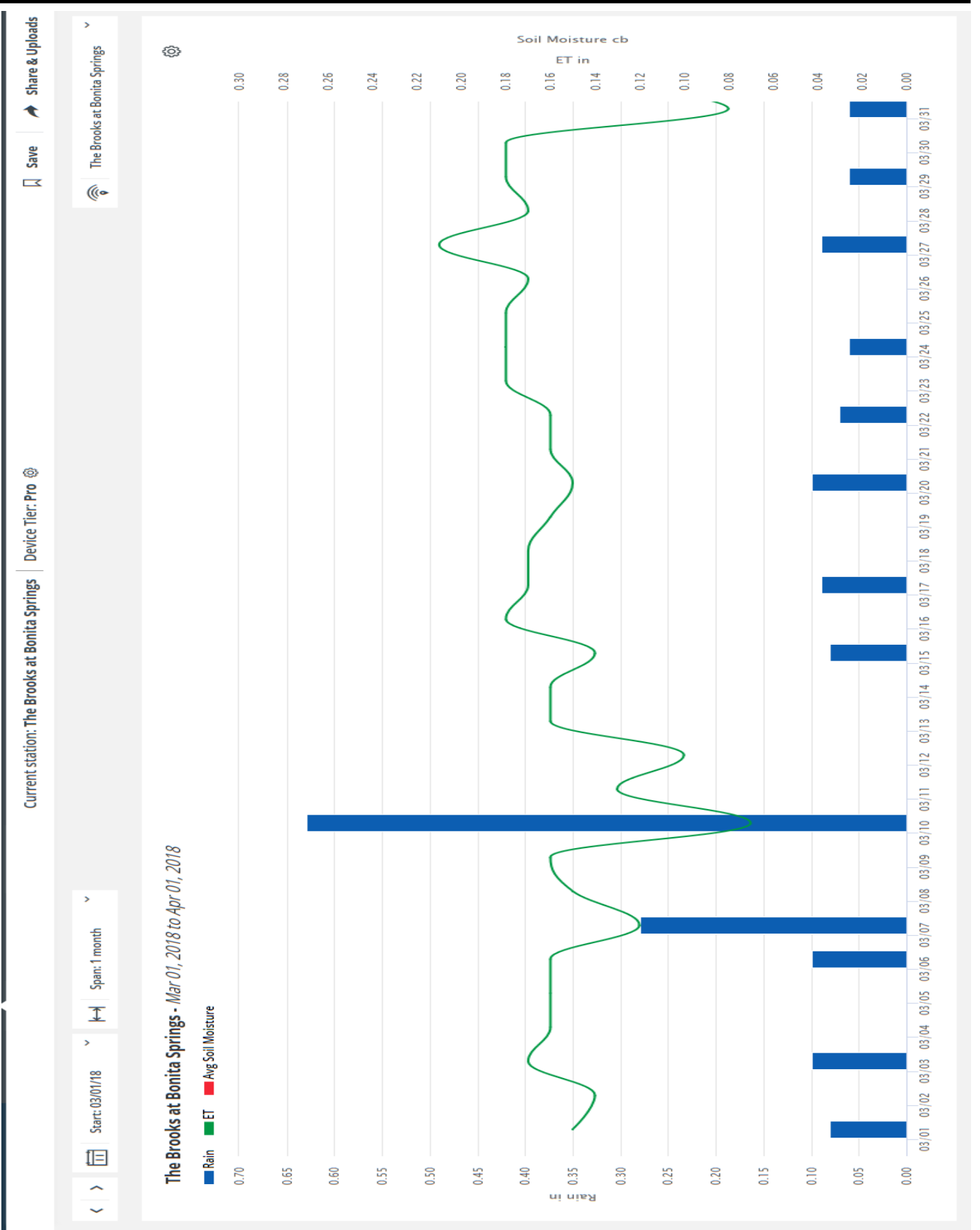
RAINFALL

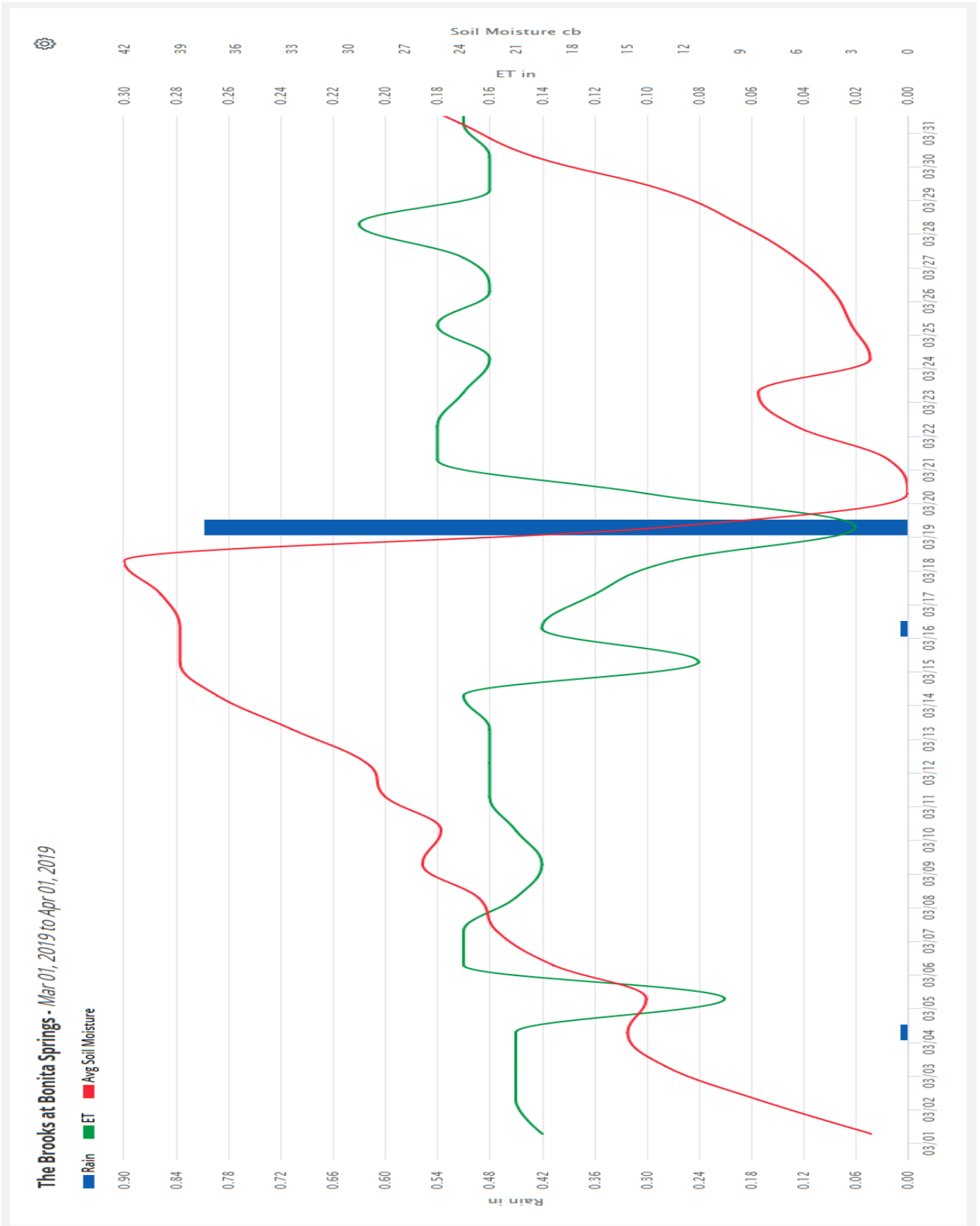


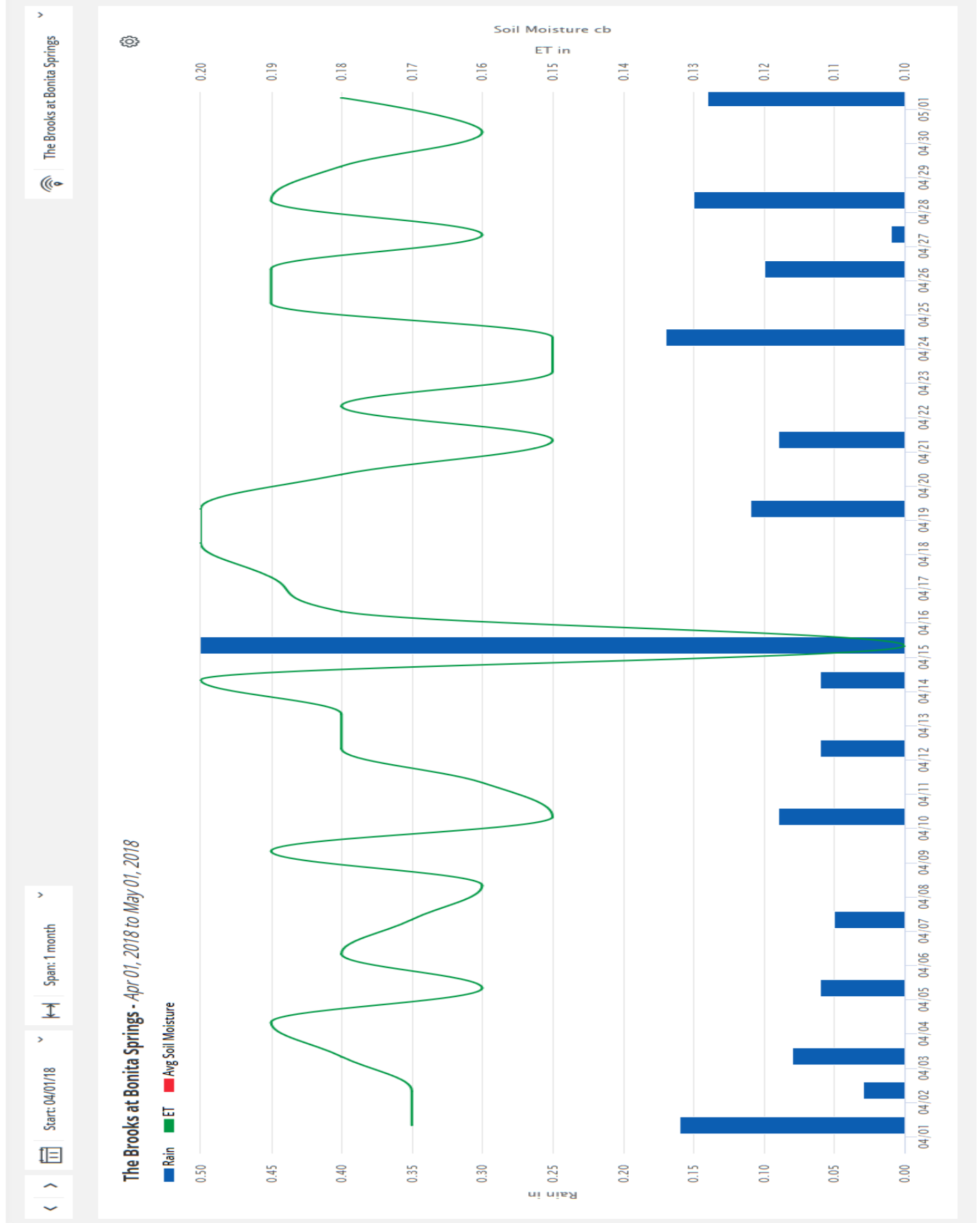


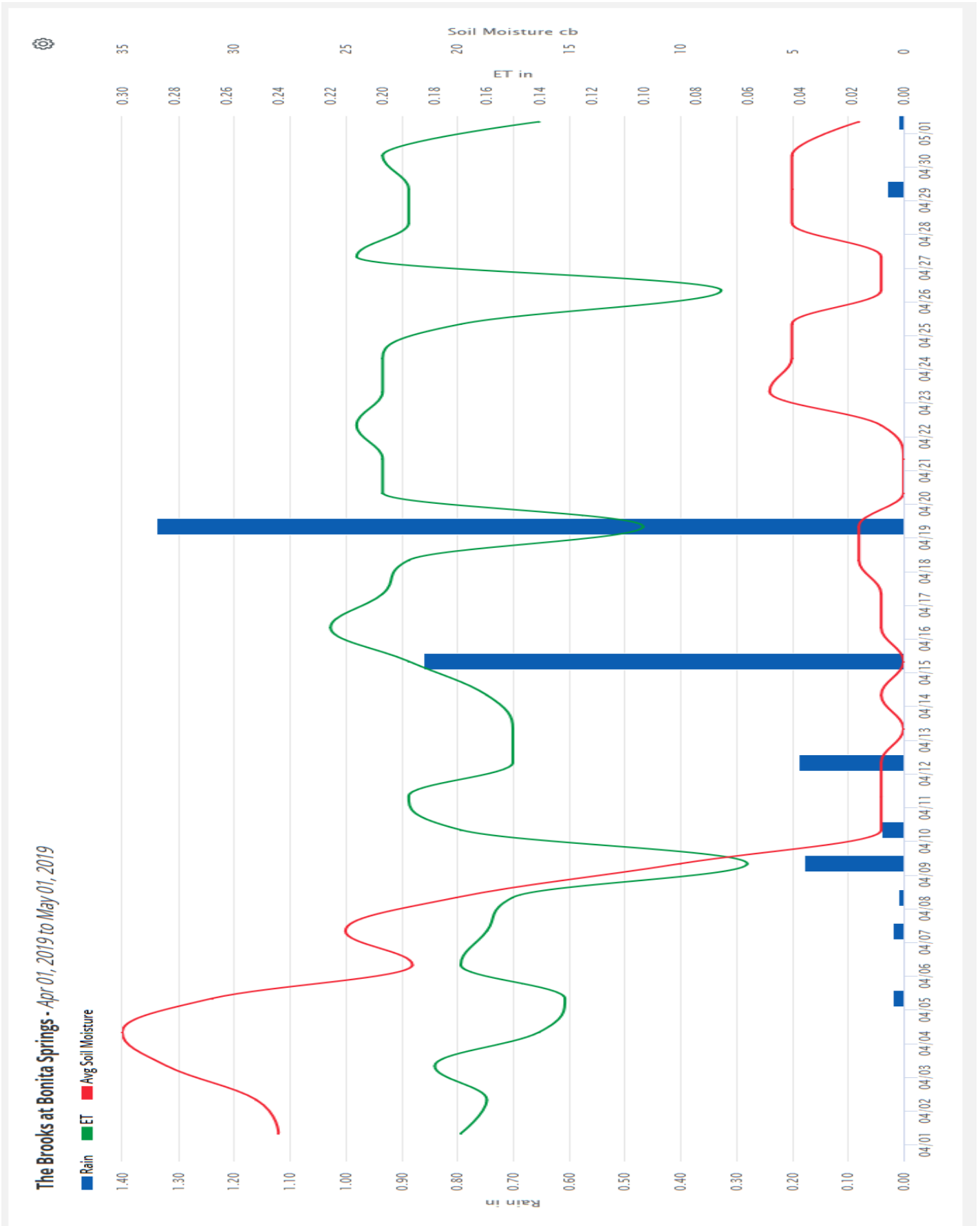


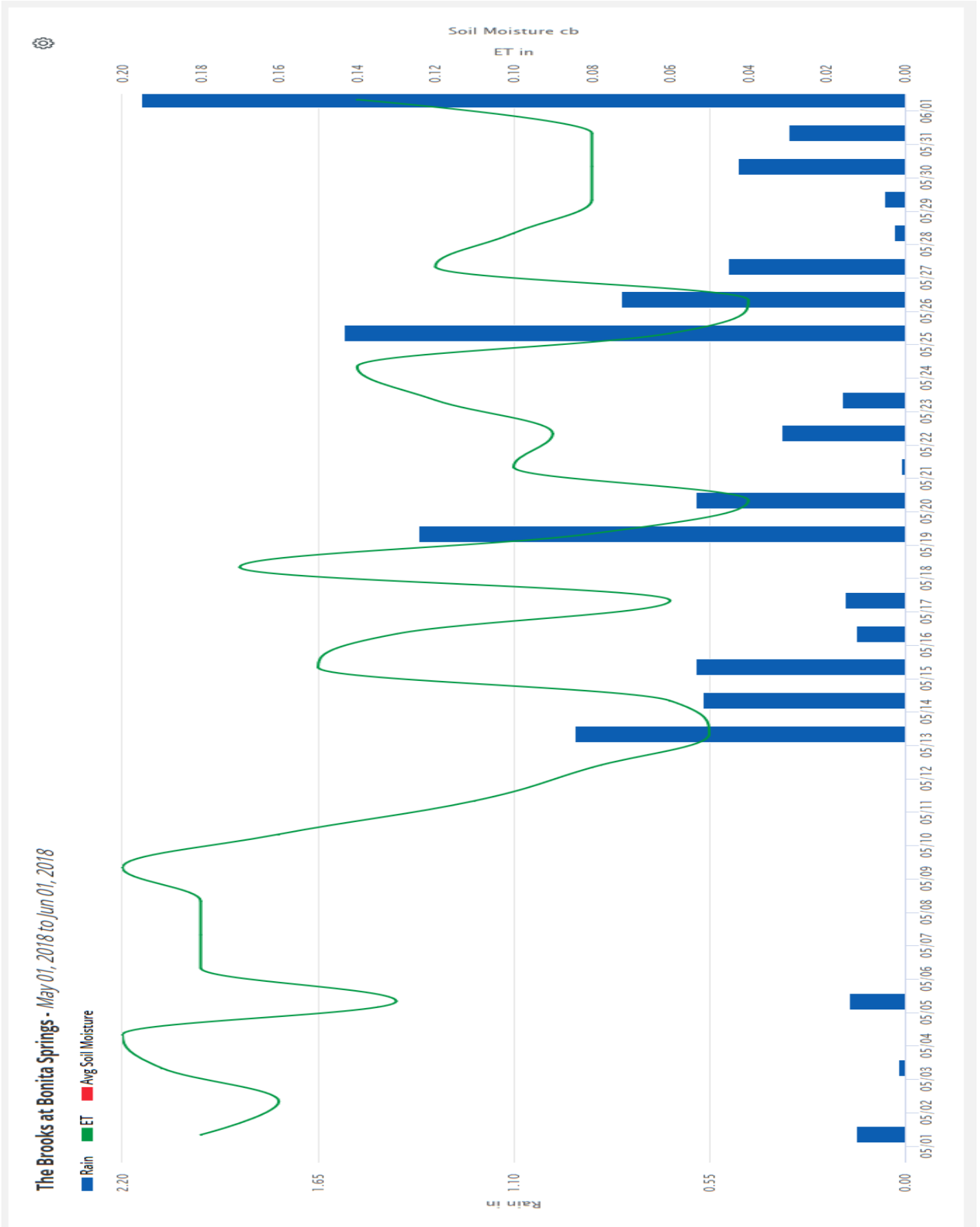


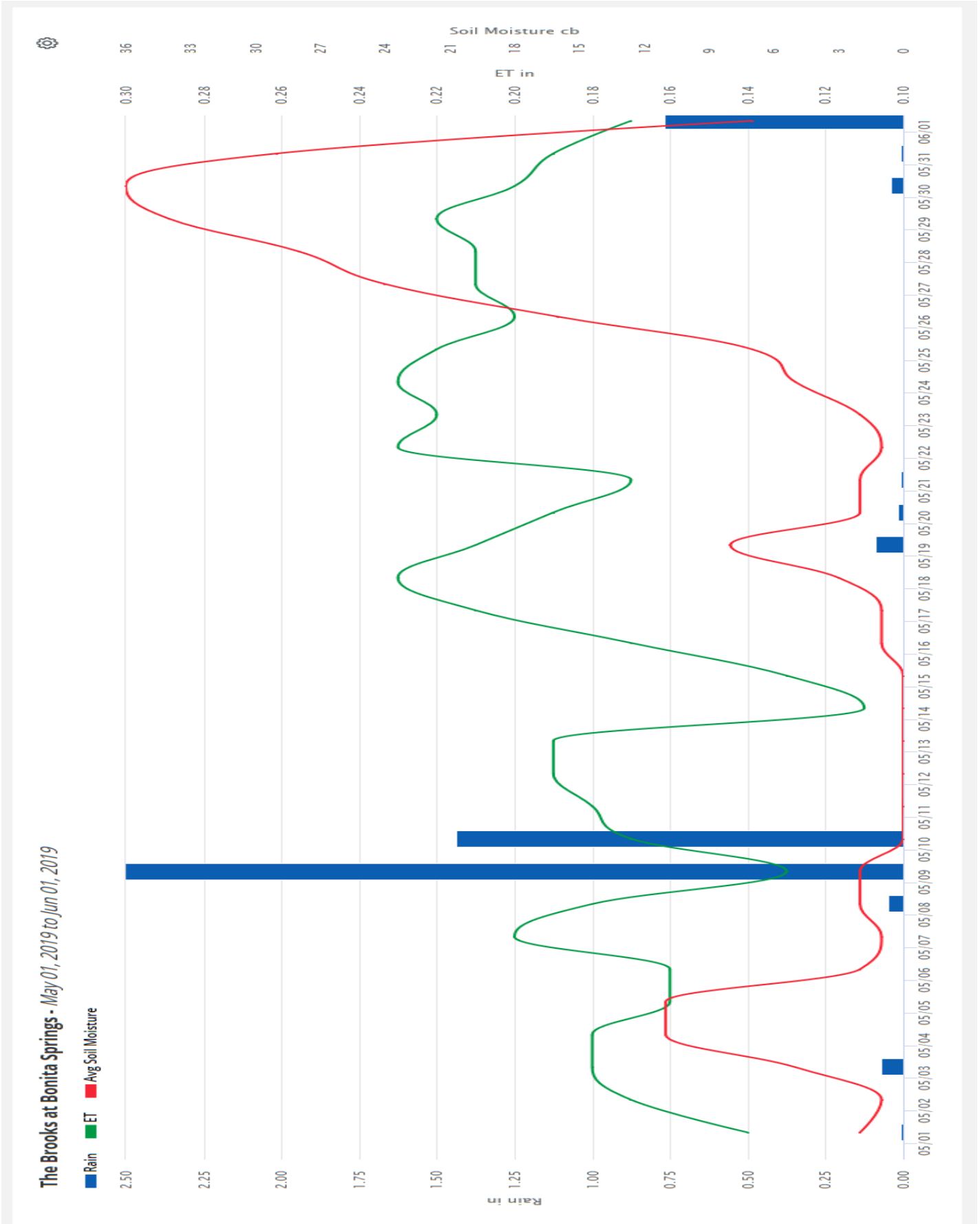






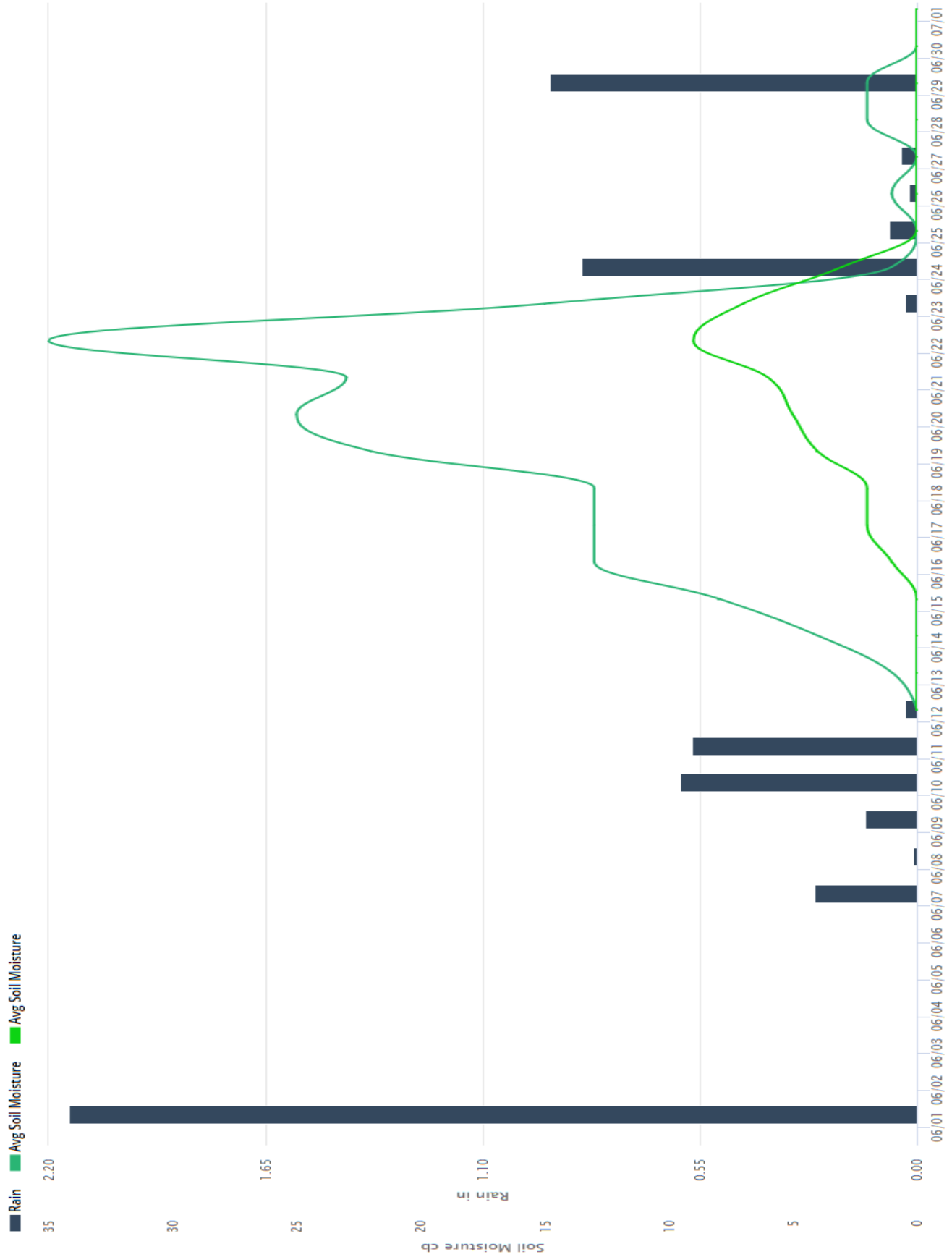




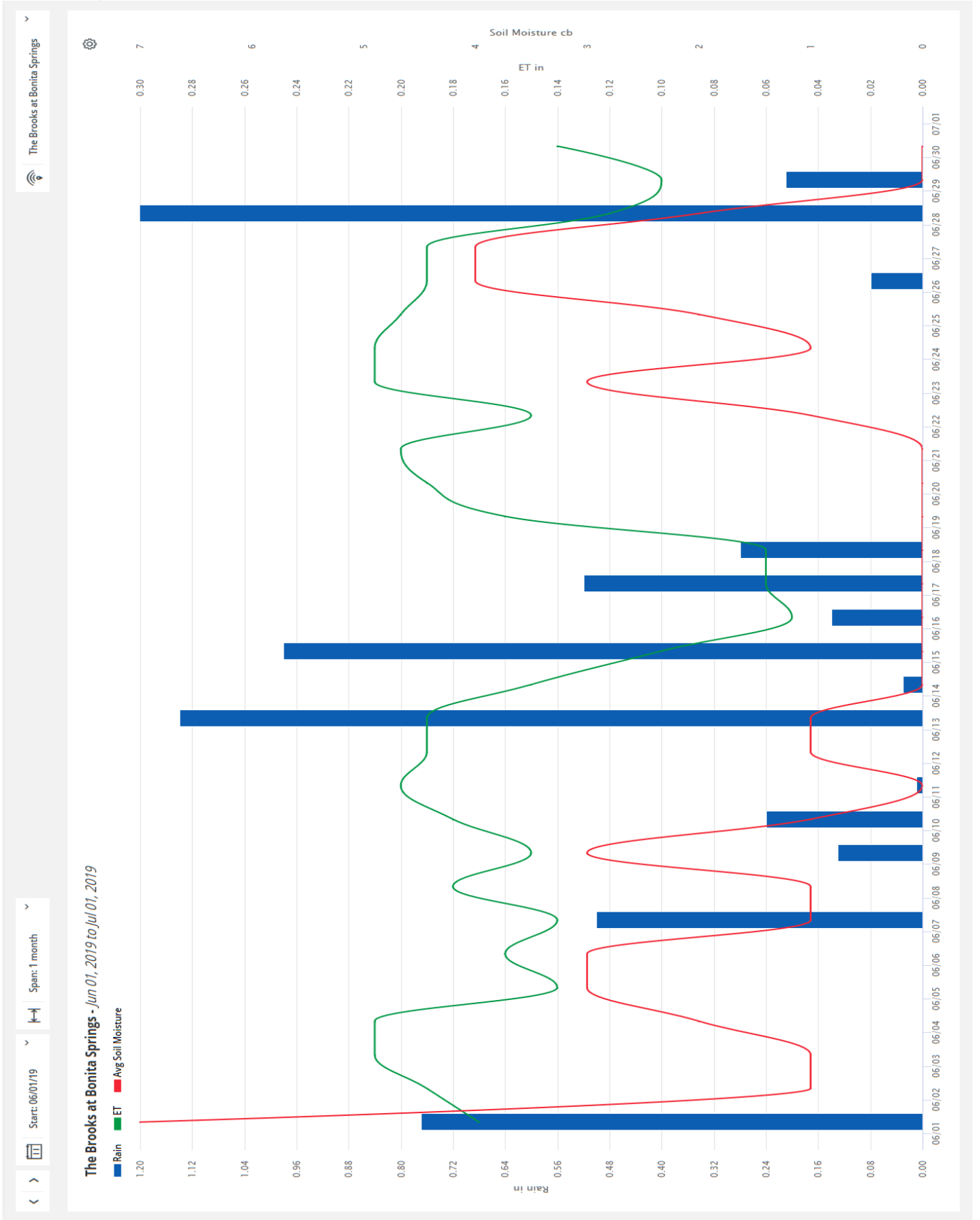




The Brooks at Bonita Springs - Jun 01, 2018 to Jul 01, 2018

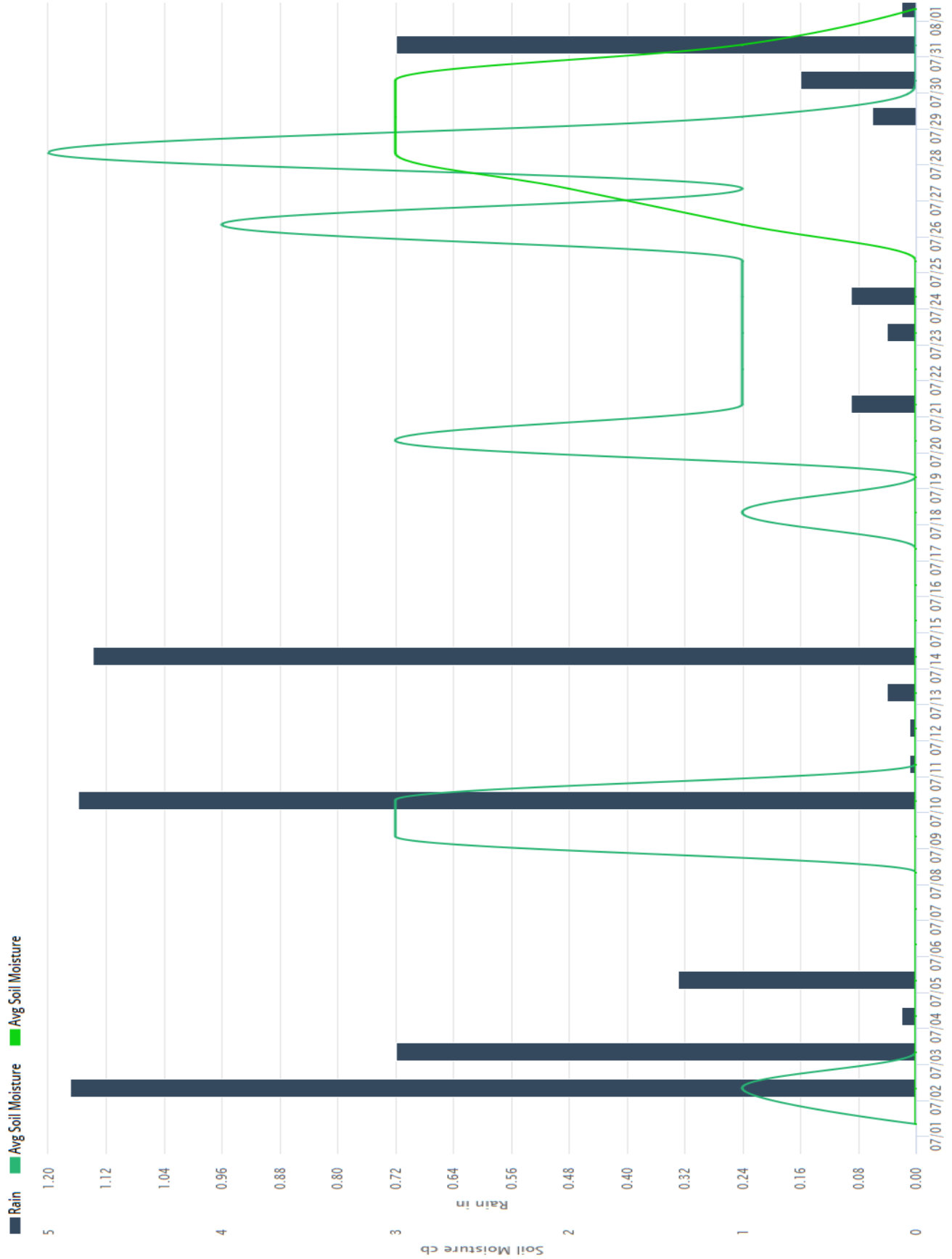


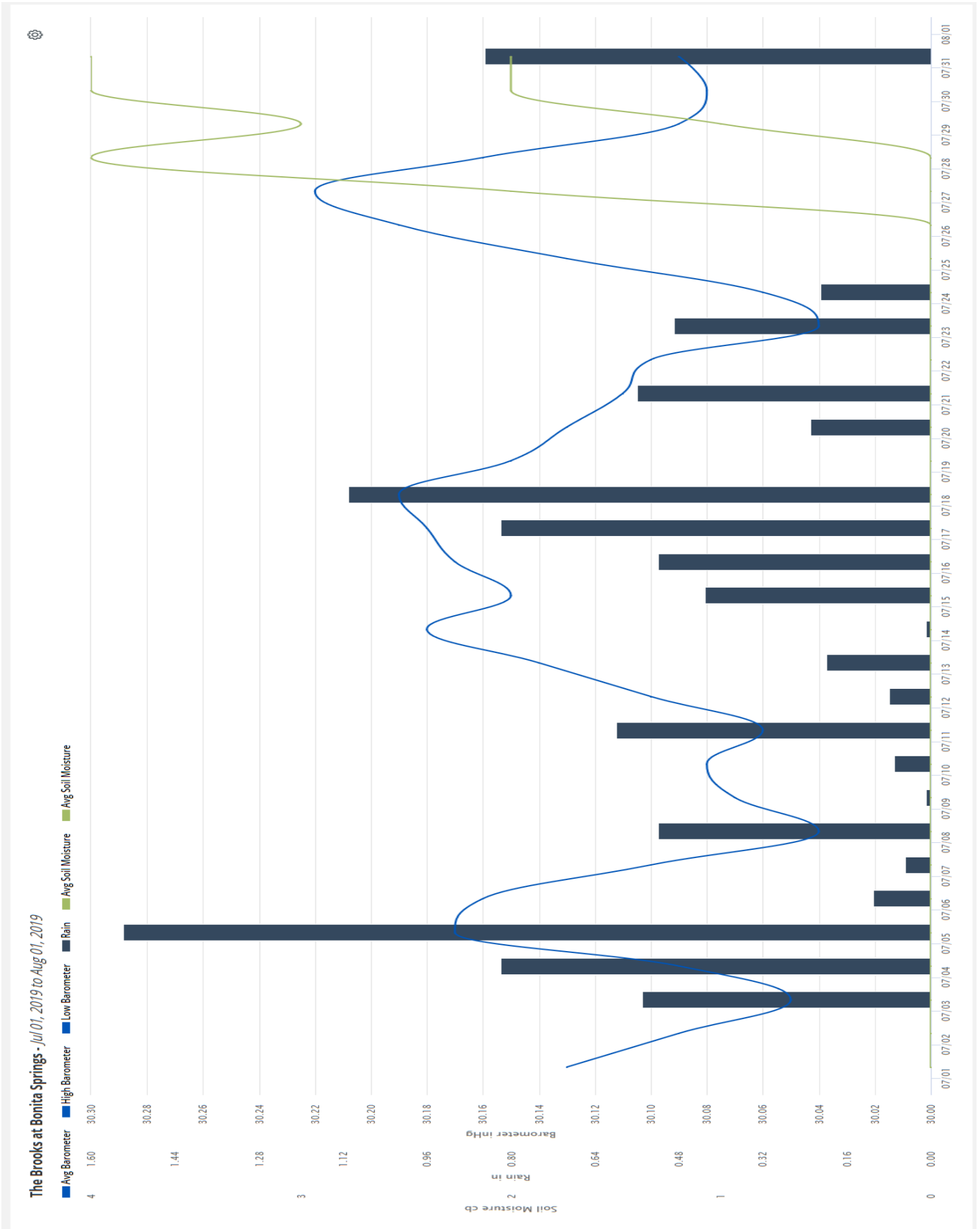
RAINFALL

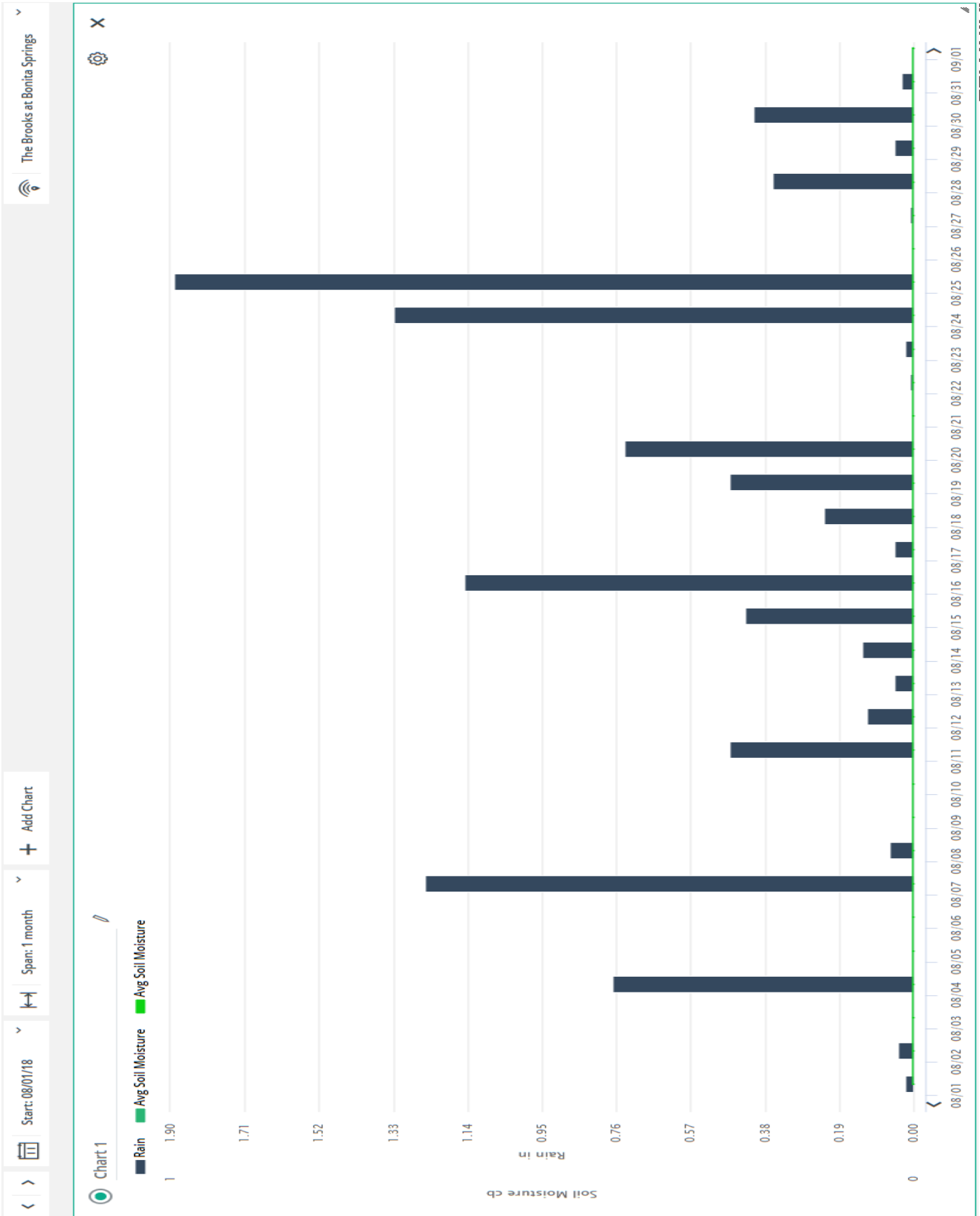


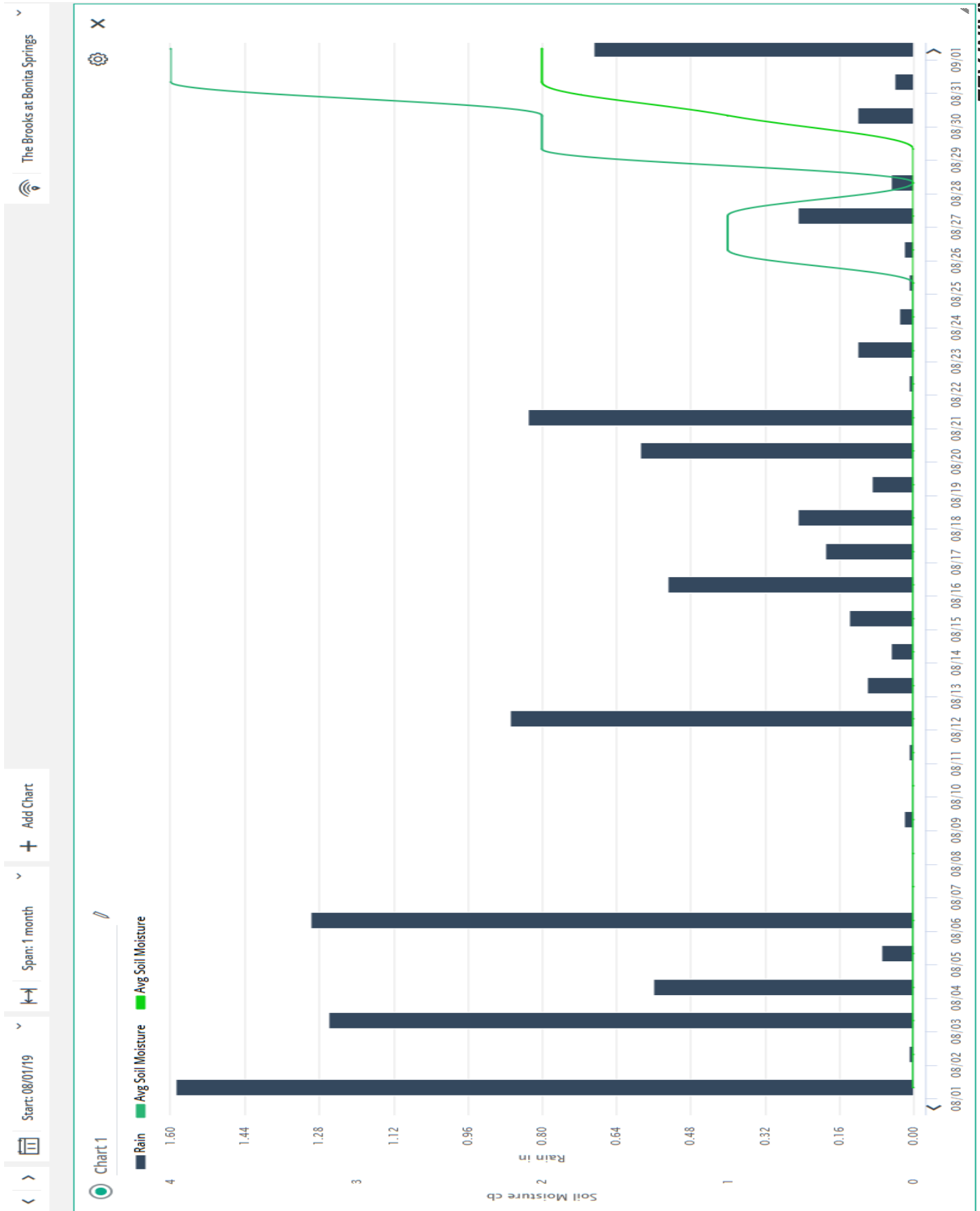


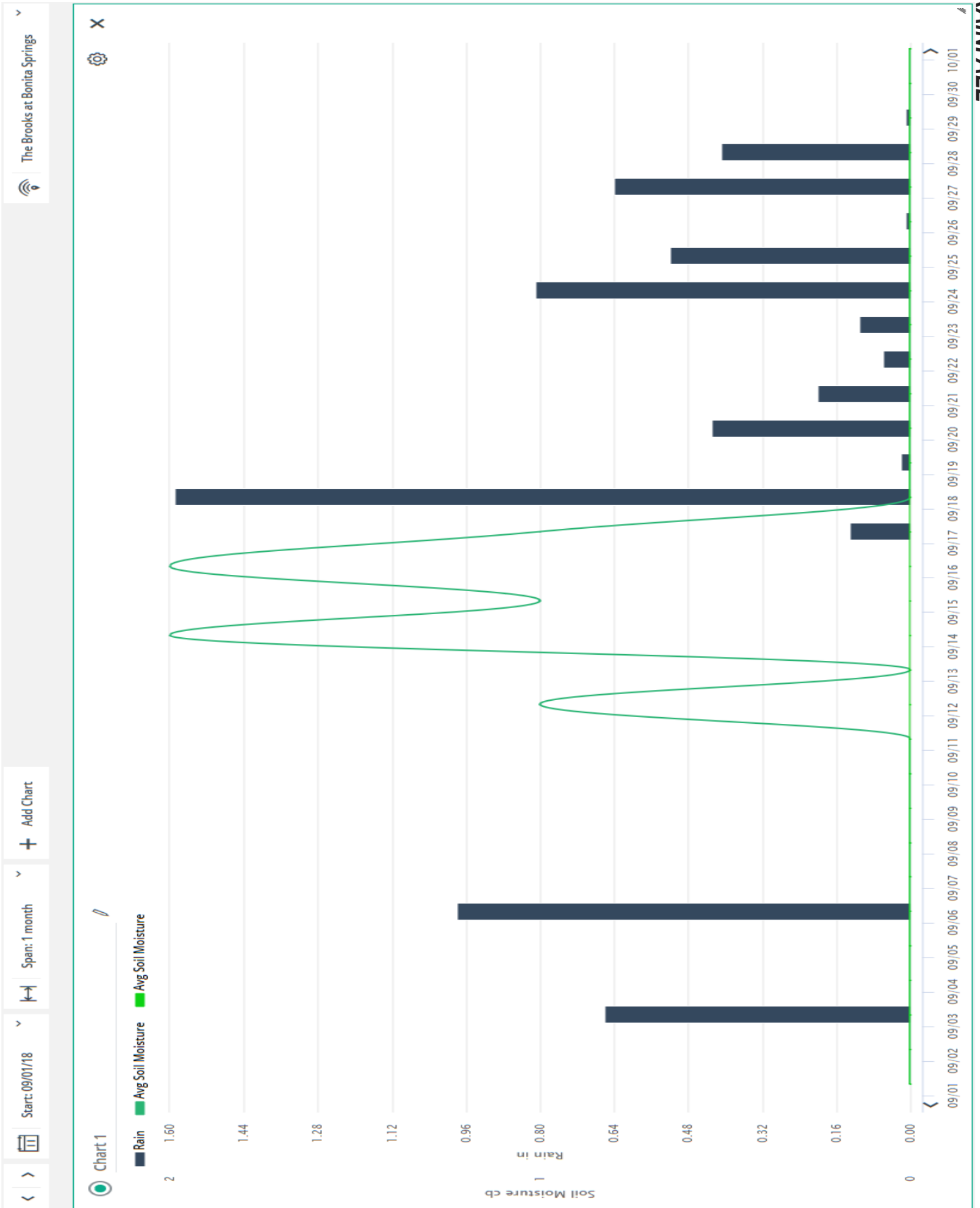
The Brooks at Bonita Springs - Jul 01, 2018 to Aug 01, 2018

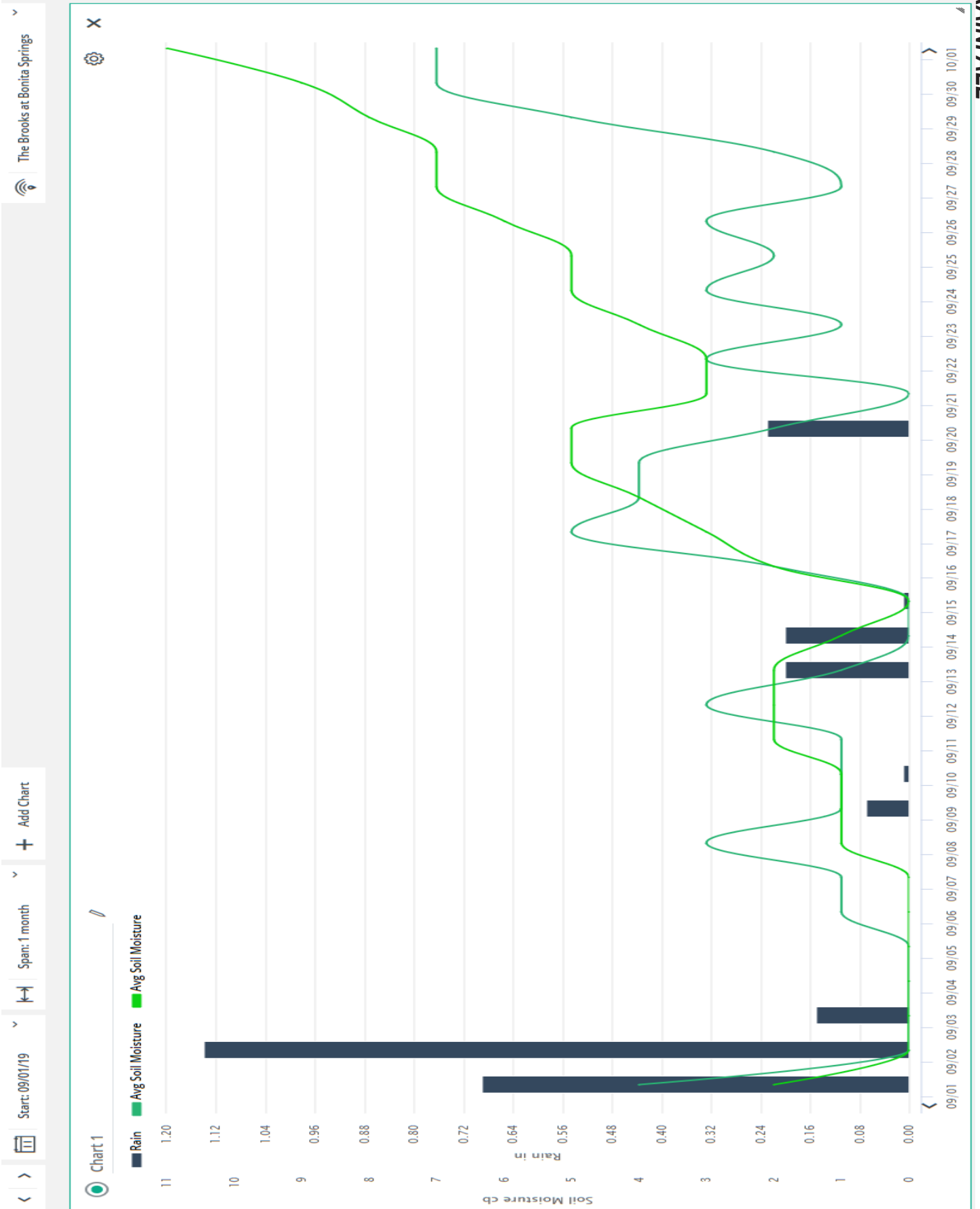














**BROOKS OF BONITA SPRINGS
&
BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS**

6

GulfScapes

Landscape Management Services

Proposal

PO Box 8122
Naples, FL
Phone 239-455-4911 Fax 239-791-1264
www.gulfscapeslandscape.com

DATE: October 10, 2019

RE: The Brooks Flow Meter Install
Clock 7

Proposed to:

The Brooks
C/o Wrathell, Hart, Hunt and Associates, LLC
9220 Bonita Beach Road, Suite #214
Bonita Springs, FL 34135

DESCRIPTION	AMOUNT
Provide labor and materials to complete the following flow meter installation on meter numbers 6864737, 8111558, 6864734, 82806008 on clock 7. These prices reflect labor and material that are not included in the material proposals from Tucor.	
<u>Tucor:</u>	
- Install provided master valve and flow meter kit already pre assembled to meter location.	
This price reflects per flow meter instillation.	\$ 786.00
Total for 4 Meters:	\$ 3,144.00

Submitted By: Blake Grimes

Approved By: _____

If you have any questions or need additional information concerning this proposal, please contact Mark Grimes at 239-455-4911 or mgrimes@gulfscapeslandscape.com Please fax approved proposal to 239-791-1264.

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

7

From: [Chuck Adams](#)
To: [Daphne Gillyard](#); [Debbie Tudor](#)
Cc: [Cleo Adams](#)
Subject: Fwd: TCC Project - Parking - Green - Staging
Date: Tuesday, October 8, 2019 7:00:19 PM
Attachments: [TCC Project - Civil Plans - Parking.pdf](#)
[Staging on CDD Property.pdf](#)

Please place this email and attachments on Brooks Oct agenda

Thx

Best regards,

Chesley 'Chuck" Adams
Director of Operations
WRATHELL, HUNT and ASSOCIATES, LLC
(239) 464-7114 (c)

----- Original message -----

From: Joseph Archazki <JosephA@thecommonsclub.com>
Date: 10/8/19 3:07 PM (GMT-05:00)
To: Chuck Adams <adamsc@whhassociates.com>, Cleo Adams
<crismond@whhassociates.com>
Subject: TCC Project - Parking - Green - Staging

Hey Chuck/Cleo:

For our Health & Lifestyle Project, AB&B Engineering, with Estero's assistance, has calculated our future parking needs. Combining Coconut Park, TCC, and the Bonita Bay Executive Center, Estero is requiring the addition of 11 parking spots for pickleball/basketball (after the fact) and 18 for the expanded H&L Center. AB&B's solution to the parking gap can be viewed on the attached civil plans. Accordingly, TCC needs to have a conversation with the CDDs – and hopefully at your October meeting.

Also, because construction access to the rear of the property is limited, the contractor is thinking of staging the project as illustrated on the 2nd attached document. Obviously another important discussion point for the CDDs.

Lastly, regarding timing, we are aiming for a Mar/Apr 2020 start date – completing everything in late October. A regassing project for the entire green ++ could possibly take place in August/September 2020 once the heavy equipment is no longer needed. Plenty to discuss.

Thanks,
Joe

Joseph Archazki, CCM CEC CAM

General Manager

The Commons Club at The Brooks

9930 Coconut Rd, Estero, FL 34135

Office (239) 949-3804 Fax (239) 948-4901

Cell (239) 565-7016

josepha@thecommonsclub.com | www.thecommonsclub.com

YOUR PROJECT

*** Fencing



VILLAGE OF ESTERO DEVELOPMENT ORDER FOR:
THE COMMONS CLUB AT THE BROOKS
 LOCATED IN SECTION 10, TOWNSHIP 47 SOUTH, RANGE 25 EAST,
 VILLAGE OF ESTERO, LEE COUNTY, FLORIDA.

PREPARED FOR:
**THE COMMONS CLUB
 AT THE BROOKS
 9930 COCONUT ROAD
 ESTERO, FL 34135**

PROPERTY ZONING: THE BROOKS RESOLUTION #Z-97-037
 PROPERTY STRAP NUMBER: 10-47-25-E3-U21 27.1991,
 10-47-25-E3-U21 40.1987, 10-47-25-E3-U21 20.1982
 FOLIO ID: 10278090, 10466086, 10555219
 LEGAL DESCRIPTION: AS PROVIDED BY SURVEYOR

REVIEWING AGENCIES

LEE COUNTY
 VILLAGE OF ESTERO COMMUNITY DEVELOPMENT SERVICES
 9401 CORKSCREW PALMS CIRCLE
 ESTERO, FL 33928
 TEL: [239] 221-5036

POWER:
 FLORIDA POWER AND LIGHT COMPANY
 15824 WINKLER ROAD
 FT. MYERS, FLA. 33908
 [239] 334-7754

TELEVISION:
 COMCAST
 23181 VILLAGE SHOPS WAY, SUITE 107
 ESTERO, FLA. 33928
 TEL:[800] 934-6489

FIRE DISTRICT:
 ESTERO FIRE RESCUE
 21300 FIRE HOUSE LANE
 ESTERO, FL 33928
 TEL: [239] 390-8000

TELEPHONE:
 CENTURY LINK
 P.O. BOX 2477
 NAPLES, FLA. 34104
 TEL: [239] 263-6319

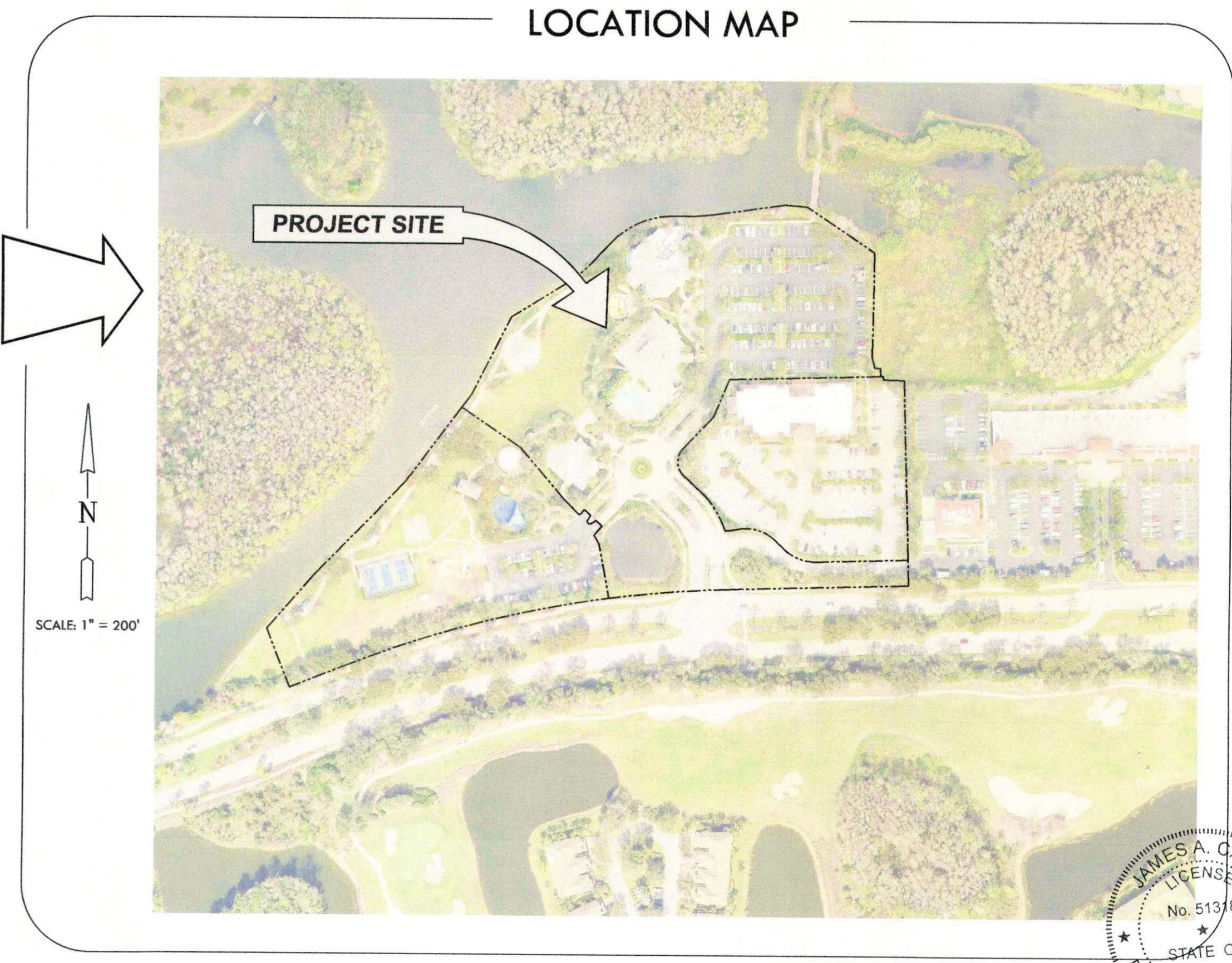
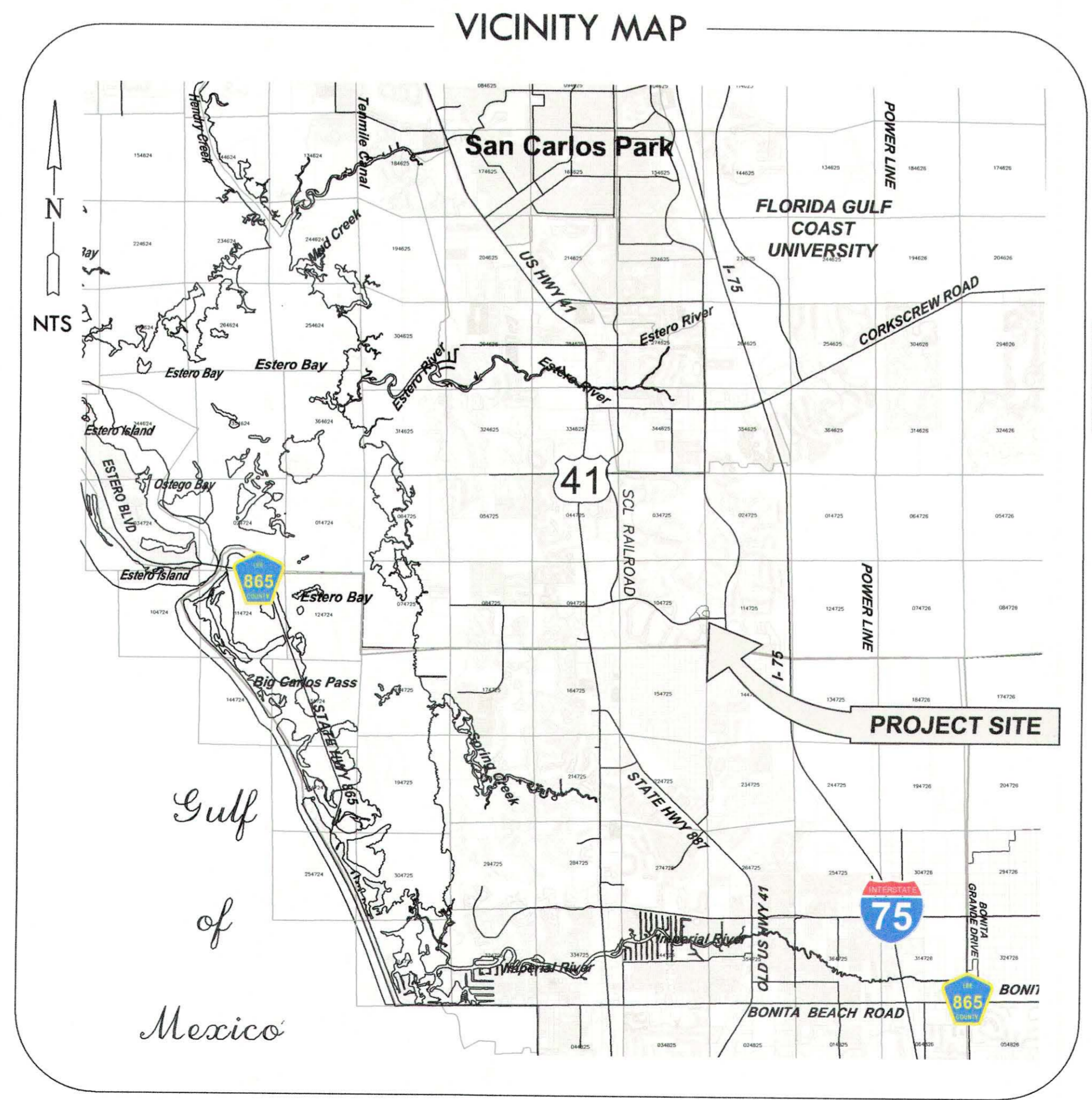
ENVIRONMENTAL:
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 2295 VICTORIA AVENUE No. 364
 FT. MYERS, FLA. 34113
 TEL: [239] 332-6975

SEWER:
 BONITA SPRINGS UTILITIES, INC.
 11900 E. TERRY STREET
 BONITA SPRINGS, FLA. 34135
 TEL: [239] 992-0711

WATER MANAGEMENT:
 SOUTH FLORIDA WATER MANAGEMENT DISTRICT
 2301 MCGREGOR BOULEVARD
 FORT MYERS, FLA. 33901
 TEL: [239] 338-2929

SHEET INDEX

SHEET NO.	SHEET TITLE
01	COVER SHEET
02	EXISTING CONDITIONS & DEMOLITION SHEET
03	MASTER SITE PLAN
04	DETAILED SITE PLAN NORTH
05	DETAILED SITE PLAN SOUTH
06	MASTER ENGINEERING SHEET
07	CONSTRUCTION DETAILS
08	EROSION CONTROL PLAN



**AGNOLI
 BARBER &
 BRUNDAGE, INC.**
 Professional Engineers, Planners,
 Surveyors & Landscape Architects
 Certificate of Authorization No.
 LR 3664, LR 3664, and LC28000620

Client Name:
**THE COMMONS CLUB
 AT THE BROOKS
 9930 COCONUT ROAD
 ESTERO, FL 34135**

Project Name:
**THE COMMONS CLUB AT
 THE BROOKS**

Drawing Title:
COVER SHEET

DESIGNED BY: ABB
 DRAWN BY: TMR
 CHECKED BY: DAB
 REVIEWED BY: JAC
 HOR. SCALE: 1" = 333'
 VERT. SCALE: 1" = 333'
 DATE: October 2019
 DATUM: NAVD88

ACAD FILE NAME:
12325-CVR

ABB PROJECT #
19-0092

PLOT VIEW / LAYOUT
01-CVR

SHEET **01**
 OF **08**

ACAD FILE #
12325

JAMES A. CARR
 LICENSE
 No. 51318
 STATE OF
 FLORIDA
 PROFESSIONAL ENGINEER

James A. Carr, P.E. #51318

OCT 08 2019



24x36 SCALE: 1" = 40'
11x17 SCALE: 1" = 80'

LEGEND:
5 EX. PARKING COUNT

NOTES:
1. ALL EXISTING TOPOGRAPHICAL ELEVATIONS REFER TO NAVD 88. CONVERSION: NAVD = NGVD - 1.21'
2. SEE LANDSCAPING PLANS FOR LANDSCAPING TO BE REMOVED AND/OR REPLACED.

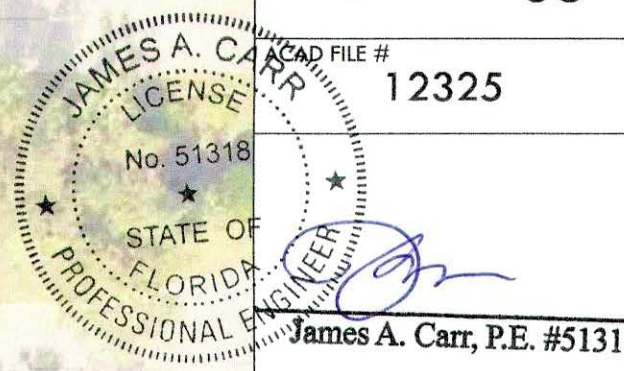
AGNOLI BARBER & BRUNDAGE, INC.
Professional Engineers, Planners, Surveyors & Landscape Architects
Certificate of Authorization No. LB 3664, EB 3664, and LC26000620
Collier County, 7400 Trini Boulevard, Suite 200 Naples, FL 34108
Phone: (239)939-3111 Fax: (239)566-2203

CLIENT NAME:
THE COMMONS CLUB AT THE BROOKS
9930 COCONUT ROAD
ESTERO, FL 34135

PROJECT NAME:
THE COMMONS CLUB AT THE BROOKS
DRAWING TITLE:
EXISTING CONDITIONS & DEMOLITION SHEET

DESIGNED BY: ABB
DRAWN BY: TMR
CHECKED BY: DAB
REVIEWED BY: JAC
HOR. SCALE: 1" = XXX'
VERT. SCALE: 1" = XXX'
DATE: October 2019
DATUM: NAVD88

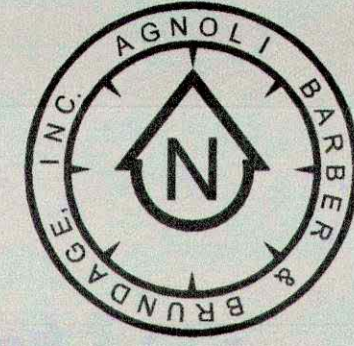
NO.	DATE	REVISIONS

ACAD FILE NAME:	12325-ME
ABB PROJECT #	19-0092
PLOT VIEW \ LAYOUT	02-EXCON
SHEET OF	02 08
ACAD FILE #	12325
	

James A. Carr, P.E. #51318
OCT 08 2019



10/16/2019 12325-ME.dwg



24X36 SCALE: 1" = 40'
11X17 SCALE: 1" = 80'

PARKING CALCULATIONS:		
LAND USE	CODE RATIO (#1)	PARKING REQUIRED
RESTAURANT (9,936 SF)	14 SPACES/1,000 SF	140 SPACES
BAR WITHIN RESTAURANT (558 SF)	7 SPACES/1,000 SF	4 SPACES
OUTDOOR SEATING (1,687 SF)	1 SPACE/50 SF	34 SPACES
PROP. HEALTH CLUB (#2) (16,264 SF)	4.5 SPACES/1,000 SF	74 SPACES
COMMUNITY ENRICHMENT CENTER (4,863 SF)	4.5 SPACES/1,000 SF	22 SPACES
OFFICE BUILDING (40,000 SF)	1 SPACE/300 SF	134 SPACES
SPORTS COURTS (3.5 COURTS)	3 SPACES/COURT	11 SPACES
REQUIRED	TOTAL SPACES	419 SPACES
	HANDICAP SPACES	9 SPACES
	BICYCLE SPACES	21 SPACES
PROVIDED	TOTAL SPACES	419 SPACES
	HANDICAP SPACES	21 SPACES
	BICYCLE SPACES	28 SPACES

NOTES:
#1) - PARKING SPACE REQUIREMENT PER DO 98-10-173.000 AND THE VILLAGE OF ESTERO LDC SEC. 34 - 2020.
#2) - PROP. HEALTH CLUB AREA INCLUDES 5,153 SF FOR THE NEW ADDITION.
#3) - 29 SPACES (1 HANDICAP SPACE) PROPOSED.



**AGNOLI
BARBER &
BRUNDAGE, INC.**
*Professional Engineers, Planners,
Surveyors & Landscape Architects*
Certificate of Authorization Nos.
LC 3664, LB 3664, and LC2600020
Collier County:
7400 Trail Boulevard, Suite 200
Naples, FL 34109
Phone: (239) 593-3111
Fax: (239) 566-2703

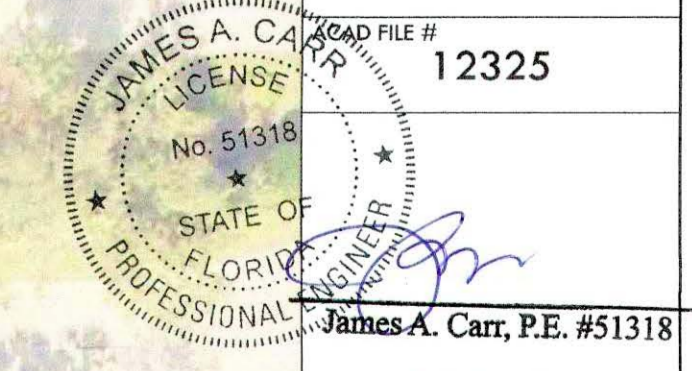
CLIENT NAME:
**THE COMMONS CLUB
AT THE BROOKS
9930 COCONUT ROAD
ESTERO, FL 34135**

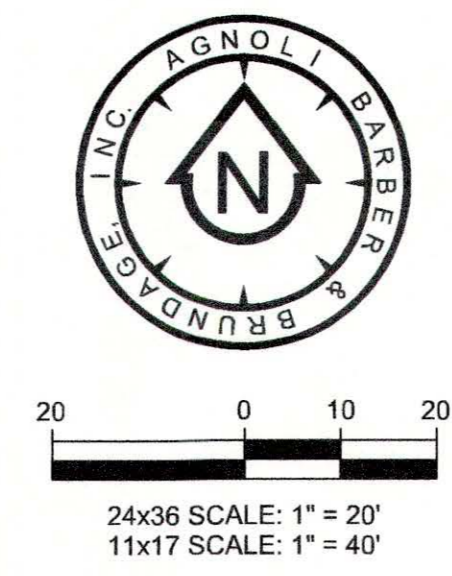
PROJECT NAME:
**THE COMMONS CLUB AT
THE BROOKS**
DRAWING TITLE:
MASTER SITE PLAN

DESIGNED BY: ABB
DRAWN BY: TAM
CHECKED BY: DAB
REVIEWED BY: JAC
HOR. SCALE: 1" = XXX'
VERT. SCALE: 1" = XXX'
DATE: October 2019
DATUM: NAVD88

NO.	DATE	REVISIONS

ACAD FILE NAME:
12325-ME
ABB PROJECT #
19-0092
PLOT VIEW \ LAYOUT
03-MSTSIT
SHEET 03
OF 08
CAD FILE # 12325





**AGNOLI
BARBER &
BRUNDAGE, INC.**
Professional Engineers, Planners,
Surveyors & Landscape Architects
Certificate of Authorization Nos.
LB 3664, EB 3664, and LC26000820
Collier County
7400 Trail Boulevard, Suite 200
Naples, FL 34109
Phone: (239)967-3111
Fax: (239)968-2263

CLIENT NAME:
**THE COMMONS CLUB
AT THE BROOKS
9930 COCONUT ROAD
ESTERO, FL 34135**

PROJECT NAME:
**THE COMMONS CLUB AT
THE BROOKS**

DRAWING TITLE:
DETAILED SITE PLAN NORTH

DESIGNED BY: ABB
DRAWN BY: TMR
CHECKED BY: DAB
REVIEWED BY: JAC
HOR. SCALE: 1" = XXX'
VERT. SCALE: 1" = XXX'
DATE: October 2019
DATUM: NAVD88

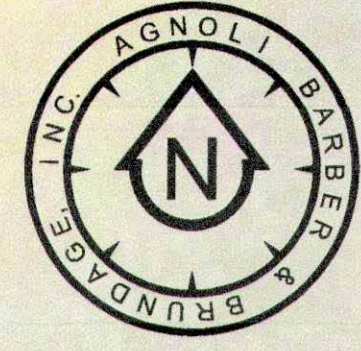
REV.	DATE	REVISIONS

ACAD FILE NAME	12325-ME
ABB PROJECT #	19-0092
PLOT VIEW \ LAYOUT	04-SITE
SHEET	04
OF	08
ACAD FILE #	12325

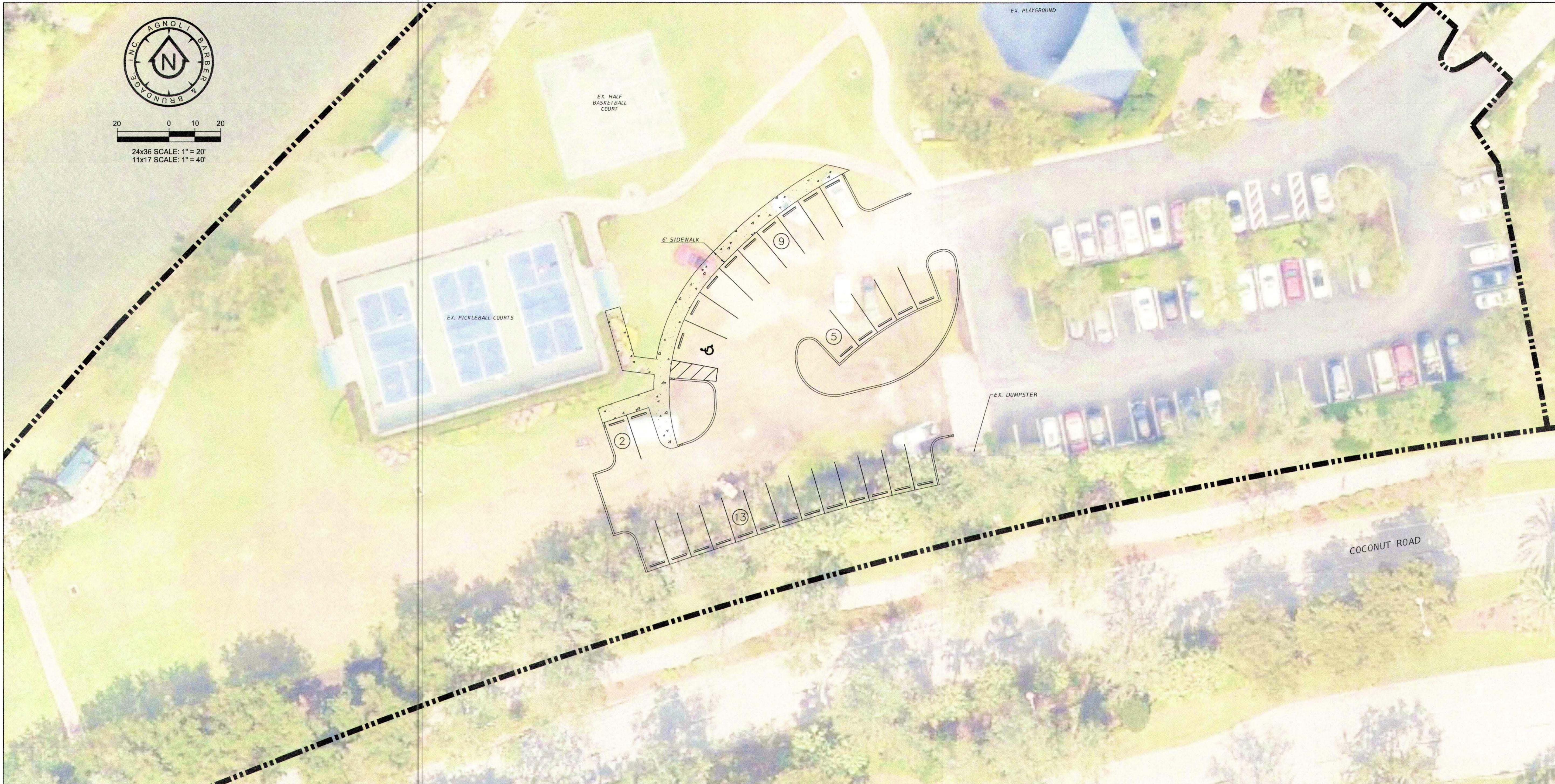
JAMES A. CARR
LICENSE
No. 51318
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

James A. Carr
James A. Carr, P.E., #51318

OCT 08 2019



24x36 SCALE: 1" = 20'
11x17 SCALE: 1" = 40'



**AGNOLI
BARBER &
BRUNDAGE, INC.**
Professional Engineers, Planners,
Surveyors & Landscape Architects
Certificate of Authorization No.
LC 3664, LH 3664, and LC26050620
Collier County
7400 Trail Boulevard, Suite 200
Naples, FL 34108
Phone: (239) 937-3111
Fax: (239) 568-2703

CLIENT NAME:
**THE COMMONS CLUB
AT THE BROOKS
9930 COCONUT ROAD
ESTERO, FL 34135**

PROJECT NAME:
**THE COMMONS CLUB AT
THE BROOKS**

DRAWING TITLE:
DETAILED SITE PLAN SOUTH

DESIGNED BY: ABB
DRAWN BY: TMR
CHECKED BY: DAB
REVIEWED BY: IAC
HOR. SCALE: 1" = XXX'
VERT. SCALE: 1" = XXX'
DATE: October 2019
DATUM: NAVD88

BY	DATE	REVISIONS

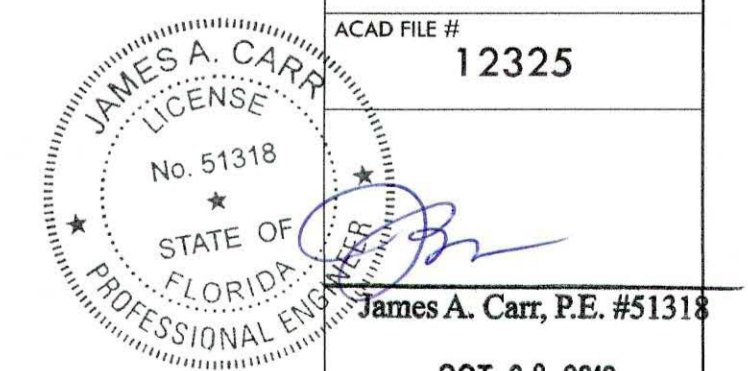
ACAD FILE NAME:
12325-ME

ABB PROJECT #
19-0092

PLOT VIEW \ LAYOUT
05-SITE (2)

SHEET **05**
OF **08**

ACAD FILE #
12325



James A. Carr, P.E. #51318
OCT 08 2019

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

8



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		
D.	Annual Report Year: <input type="checkbox"/> Year 1 <input checked="" type="checkbox"/> Year 2 <input type="checkbox"/> Year 3 <input type="checkbox"/> Year 4 <input type="checkbox"/> Year 5 <input type="checkbox"/> Other, specify Year:		
E.	Reporting Time Period (month/year): 05/2018 through 04/2019		
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>See Attachment #1</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: \$598,488
B.	Total budget for the NPDES stormwater management program for the subsequent reporting year: \$723,488
C.	<p>Did subsequent program resources decrease from the current reporting period? Y <input type="checkbox"/> / N X</p> <p>If program resources decreased, provide a discussion of the impacts on the implementation of the SWMP:</p> <p>The reduction was immaterial and did not have an impact on SWMP implementation.</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 / Water Quality Monitoring Summary
<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	
<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 type="checkbox"/>	<input checked="" 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	Documentation / 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 2 Inspection	District Engineer	Inspected YR 2 and observed during lake maintenance for changes	
	pipes / culverts (miles)	0							Future inventory addition and limited to lake interconnects	
	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.		<input type="checkbox"/>							

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	Documentation / Record	Entity Performing the Activity	Comments
Part III.A.1 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Active storm water maintenance program in place				
	Limitations: None				
	SWMP revisions implemented to address limitations:				
Part III.A.2	Areas of New Development and Significant Redevelopment				
	Report the number of significant development projects, including new and redevelopment, reviewed and approved by the permittee for post-development stormwater considerations. <i>Not applicable to CDDs, WCDs, and DD</i>				
Part III.A.2 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit. <i>Not applicable to CDDs, WCDs, and DD</i>				
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			

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	Documentation / Record	Entity Performing the Activity	Comments
	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			
					No Facilities in District
Part III.A.3 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Private roads actively managed by HOAs				
	Limitations: None				
	SWMP revisions implemented to address limitations:				
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.2 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:				

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	Documentation / Record	Entity Performing the Activity	Comments
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.2 of the permit.				
	Strengths: None				
	Limitations: None				
	SWMP revisions implemented to address limitations:				
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.				
	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	
	Provide a copy of the adopted ordinance with the Year 2 Annual Report. If this provision is not applicable because the permittee is not within the watershed of a nutrient-impaired water body, indicate that in Column F.				
	Year 2 ONLY: Attach copy of adopted Florida-friendly ordinance	<i>Not applicable to CDDs, WCDs, and DD</i>			
	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	125	Simmons NPDES calendar	DNR, Lee County	Great Outdoor Adventure Day, WOW Festival
	Public displays (e.g., kiosks, storyboards, posters, etc.)	7	S:\NPDES\Annu al Reports\Cycle 4, Year 2	DNR, Kurt Hacelrode, <a href="mailto:khacelrode@le
egov.com">khacelrode@le egov.com	
	Radio or television Public Service Announcements (PSAs)	600			

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	Documentation / Record	Entity Performing the Activity	Comments
	Special events: Number conducted		Year2, 2018-2019 Data\2018 fertilize Smart Campaign	Kurt Hacelrode, khacelrode@leegov.com	
	Number of visitors to stormwater-related pages	1	http://news.wgcu.org/programs/gulf-coast-live-wgcu		
		4,049	Armando Negron, anegron@leegov.com 9/3/19; Kurt Hacelrode, khacelrode@leegov.com 9/13/18		
	FYN: Brochure/Flyers/Fact sheets distributed	2,527			
	FYN: Newspapers & newsletters: Number of articles/notices published	51			
	FYN: Newsletters: Number of newsletters distributed	719,443	S:\NPDES\Annual Reports\Cycle 4, Year 2, 2018-2019\Data\Stephen Brown FYN	FYN	
	FYN: Seminars/Workshops: Number conducted	73			
	FYN: Seminars/Workshops: Number of participants	2,527			
	FYN: Special events: Number conducted	4,505			Consultation
	FYN: Special events: Number of participants	4,505			Consultation
Part III.A.6 Summary	Provide an evaluation of the Stormwater Management Program according to Part VI.B.2 of the permit.				
	Strengths: Contractors operating within District Boundaries need Lee County licensing/certifications				
	Limitations: None				
	SWMP revisions implemented to address limitations:				
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			

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	Documentation / Record	Entity Performing the Activity	Comments
	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				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.				
	Hazardous and non-hazardous material spills responded to	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	0			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).				
	Brochures/Flyers/Fact sheets distributed	0			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			

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	Documentation / Record	Entity Performing the Activity	Comments
	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			Not tracked
	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			
	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			
	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 Utility (private entity)			
	Activity to reduce/eliminate SSOs and I&I: (description)				
	Activity to reduce/eliminate SSOs and I&I: (description)				
	SSO incidents discovered	0	Sewer Log	District Manager	
	SSO incidents resolved	0			
	Inflow / infiltration incidents discovered	0			
	Inflow / infiltration incidents resolved	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	Documentation / Record	Entity Performing the Activity	Comments	
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.2 of the permit.					
	Strengths: Gated entrances reduce risk					
	Limitations: None					
	SWMP Revisions implemented to address limitations:					
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	Number of Facilities	Number of Inspections	Enforcement Actions		
	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.2 of the permit.					
	Strengths: None					
	Limitations: None					
	SWMP revisions implemented to address limitations:					
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			

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	Documentation / Record	Entity Performing the Activity	Comments
	PERMITTEE SITES: Percentage of active construction sites inspected	0			ILA with Lee County for inspections and enforcement assistance
	PRIVATE SITES: Active construction sites	0			
	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 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				ILA with Lee County
	Permittee construction site operators				
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.2 of the permit.				
	Strengths: Construction 100% complete				
	Limitations: None				
	SWMP revisions implemented to address limitations:				

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
				<input type="checkbox"/> / <input type="checkbox"/>		1		(Year 3 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				
			(Year 3 AR)	(Year 4 AR; N/A if BPCP)					
C.	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): 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.								

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 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.

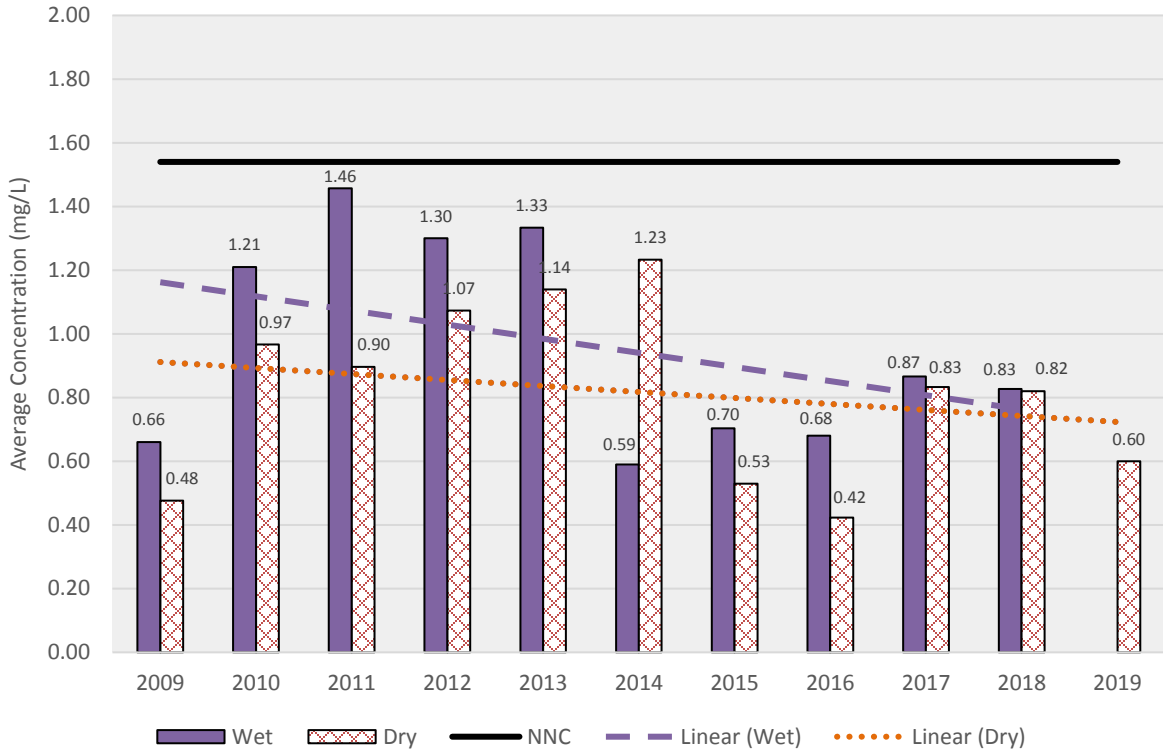
Reporting year summary:

Water quality for 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 2018 (July through September) and the dry season of 2019 (January through March) were reviewed for the Cycle 4, Year 2 annual reporting period. The average wet and dry season concentrations observed at 47B-11GR during the reporting year for TN were 0.83 mg/L and 0.60 mg/L respectively. These values are comparable to the previous year and well below the Numeric Nutrient Criteria (NNC) threshold value of 1.54 mg/L. The average concentrations for TP in the reporting year were 0.03 mg/L for the wet season and 0.04 mg/L for the dry season, which were well below the NNC threshold value of 0.12 mg/L. The Chlorophyll-a average concentrations in the reporting year (5.1 mg/m³ wet and 2.2 mg/m³ dry) were similar to the previous year and well below the NNC threshold value (20.0 mg/m³). The average wet and dry season concentrations for BOD were 1.0 mg/L and 0.8 mg/L respectively and although there is no specific threshold for this parameter, these amounts are relatively low compared to historic values.

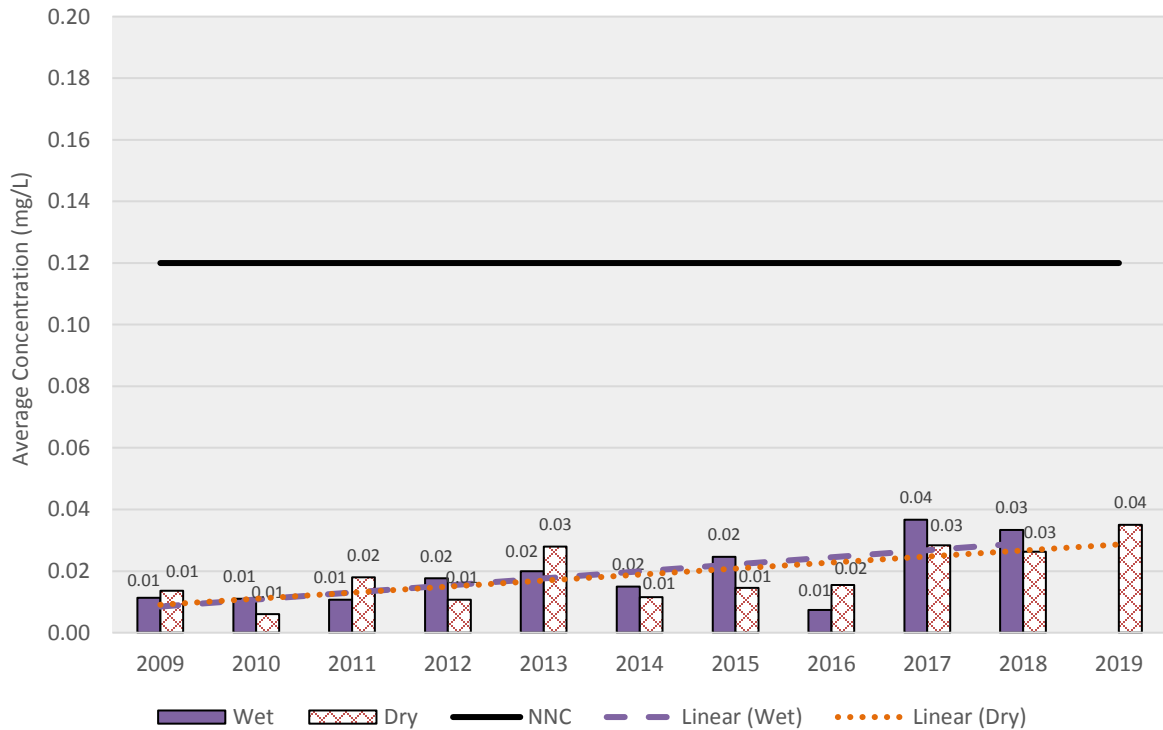
Long term summary:

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 10-year period from the wet season of 2009 through the dry season of 2019. 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 remain very low and relatively stable over both the wet and dry seasons. BOD concentrations show decreasing trends over both the wet and dry seasons.

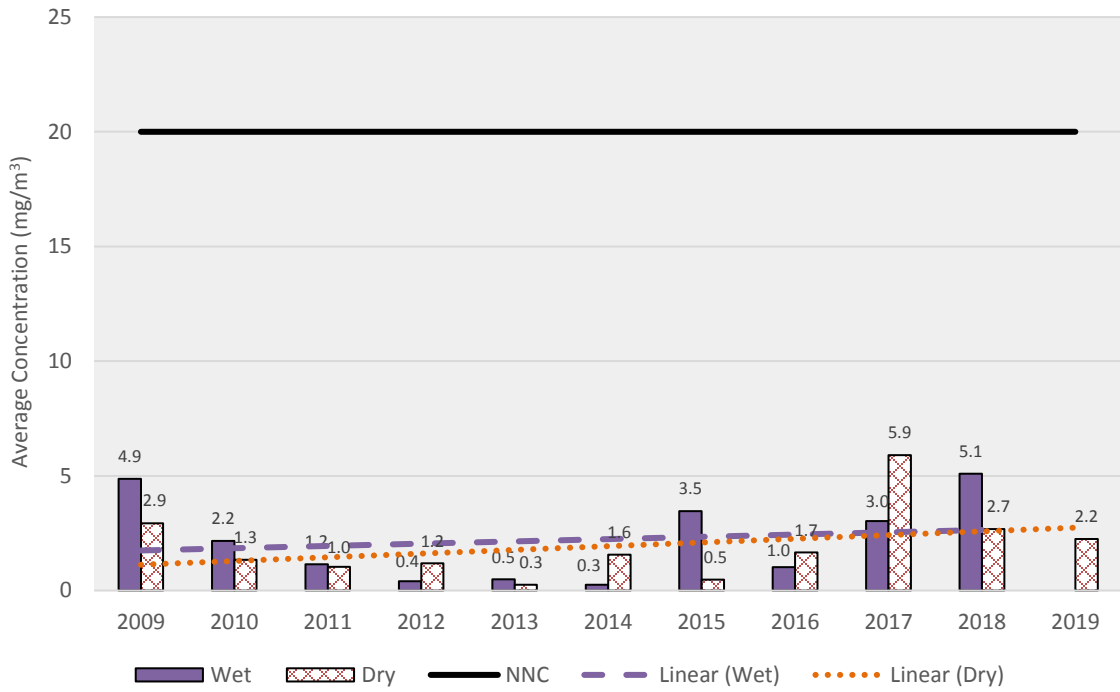
Brooks CDD (Halfway Creek 47B-11GR)
Total Nitrogen (TN)
2009-2019



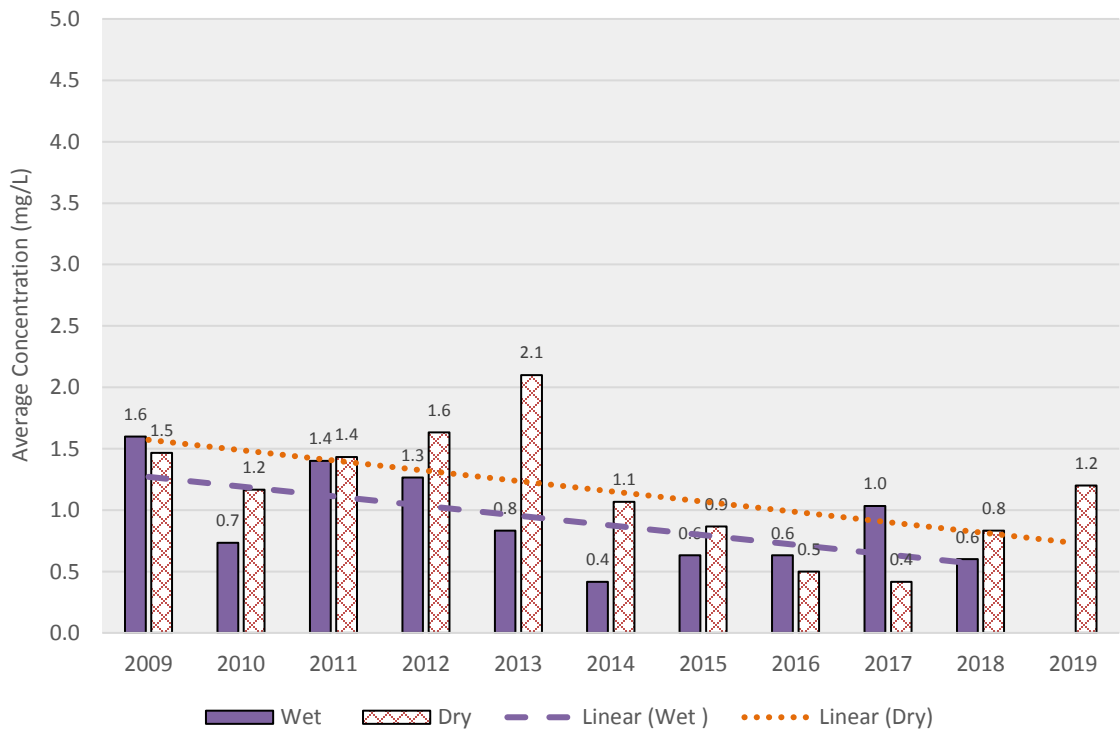
Brooks CDD (Halfway Creek 47B-11GR)
Total Phosphorus
2009-2019



Brooks CDD (Halfway Creek 47B-11GR)
Chlorophyll-a
2009-2019



Brooks CDD (Halfway Creek 47B-11GR)
Biochemical Oxygen Demand (BOD)
2009-2019



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

10

**BROOKS OF BONITA SPRINGS & BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS
FINANCIAL STATEMENTS
UNAUDITED
SEPTEMBER 30, 2019**

**BROOKS OF BONITA SPRINGS & BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICTS
COMBINED BALANCE SHEET
SEPTEMBER 30, 2019**

	General Funds	Debt Service Funds	Total Governmental Funds
	<u> </u>	<u> </u>	<u> </u>
ASSETS			
Cash & investments	\$ 719,241	\$ 804,993	\$ 1,524,234
Deposits	525	-	525
Due from clearing fund	23	-	23
Accounts receivable	196,728	-	196,728
Total assets	<u>\$ 916,517</u>	<u>\$ 804,993</u>	<u>\$ 1,721,510</u>
LIABILITIES & FUND BALANCES			
Liabilities:			
Accounts payable	\$ 43,034	\$ -	\$ 43,034
Total liabilities	<u>43,034</u>	<u>-</u>	<u>43,034</u>
DEFERRED INFLOWS OF RESOURCES			
Deferred receipts	196,728	-	196,728
Total deferred inflows of resources	<u>196,728</u>	<u>-</u>	<u>196,728</u>
Fund balances:			
Restricted for:			
Debt service	-	804,993	804,993
Unassigned	676,755	-	676,755
Total fund balances	<u>676,755</u>	<u>804,993</u>	<u>1,481,748</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 916,517</u>	<u>\$ 804,993</u>	<u>\$ 1,721,510</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, 2019**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 2,090,196	\$ 2,080,658	100%
Commons Club - share maint cost	-	-	158,295	0%
Coconut Road - cost sharing (mall contribution)	-	-	13,000	0%
FEMA/State grant	-	28,130	-	N/A
Interest & miscellaneous	71	1,076	3,501	31%
Total revenues	<u>71</u>	<u>2,119,402</u>	<u>2,255,454</u>	94%
EXPENDITURES				
Administrative				
Supervisors	-	14,641	14,000	105%
Management	7,627	91,526	91,526	100%
Accounting	3,173	38,077	38,077	100%
Audit	-	19,000	19,000	100%
Legal	847	9,586	10,000	96%
Field management	3,632	43,576	43,576	100%
Engineering	1,411	11,855	30,000	40%
Trustee	-	12,347	12,900	96%
Dissemination agent	166	2,000	2,000	100%
Arbitrage rebate calculation	-	750	6,000	13%
Assessment roll preparation	-	37,501	37,501	100%
Telephone	86	1,035	1,035	100%
Postage	234	1,455	1,200	121%
Insurance	-	14,011	14,712	95%
Printing and binding	190	2,277	2,277	100%
Legal advertising	559	1,571	1,501	105%
Contingencies	347	3,938	2,800	141%
Annual district filing fee	-	350	350	100%
ADA website compliance	-	138	-	N/A
Communication	-	-	1,000	0%
Total administrative	<u>18,272</u>	<u>305,634</u>	<u>329,455</u>	93%
Water management				
Contractual services	53,728	317,469	316,488	100%
NPDES permit	8,251	36,359	17,000	214%
Aquascaping	-	429	30,000	1%
Aeration	-	50,382	75,000	67%
Aeration operating supplies	3,498	32,869	30,000	110%
Culvert cleaning	13,950	15,825	5,000	317%
Capital outlay	-	-	100,000	0%
Capital outlay-lake bank erosion	-	2,189	-	N/A
Boundary exotic removal	4,194	36,883	20,000	184%
Miscellaneous	-	-	5,000	0%
Total water management	<u>83,621</u>	<u>492,405</u>	<u>598,488</u>	82%

**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, 2019**

	Current Month	Year to Date	Budget	% of Budget
Lighting services				
Contractual services	15,297	45,711	18,000	254%
Electricity	2,592	33,842	30,000	113%
Miscellaneous	164	1,963	2,500	79%
Total lighting services	<u>18,053</u>	<u>81,516</u>	<u>50,500</u>	161%
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	-	41,450	50,000	83%
Plant replacement supplies	-	86,698	80,000	108%
Maintenance supplies	-	9,200	1,500	613%
Electricity	79	521	700	74%
Irrigation water	8,709	116,636	70,000	167%
Electric - 41 entry feature/irrigation	2,145	12,841	10,000	128%
Contract services	-	24,047	10,000	240%
Irrigation repairs	-	33,699	2,501	1347%
Landscape maintenance contract	37,236	576,517	629,294	92%
Capital outlay - signal poles	-	33,802	-	N/A
Irrigation management	2,300	11,501	10,000	115%
Total Coconut Rd. & Three Oaks Parkway	<u>50,469</u>	<u>946,912</u>	<u>853,995</u>	111%
Coconut Road Park				
Capital outlay - lighting	-	-	30,000	0%
License fees	-	125	150	83%
Plant replacements	10,094	13,849	13,000	107%
Other maintenance supplies	-	791	4,000	20%
Electric	2,869	10,901	15,000	73%
Irrigation water	715	7,117	6,000	119%
Sewer/water	341	1,763	1,000	176%
Contract services	455	15,545	15,000	104%
Building R&M	-	-	1,000	0%
Landscape maint contract	4,565	80,381	109,000	74%
Hardscape repairs	-	10,622	15,000	71%
Lighting repairs	-	6,921	5,000	138%
Hardscape maintenance	4,760	30,328	6,501	467%
CC building landscaping	2,259	2,259	11,501	20%
Total parks and recreation	<u>26,058</u>	<u>180,602</u>	<u>232,152</u>	78%

**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, 2019**

	Current Month	Year to Date	Budget	% of Budget
Other fees and charges				
Property appraiser	-	3,556	4,127	86%
Tax collector	-	5,175	5,331	97%
Total other fees and charges	-	8,731	9,458	92%
Total expenditures	196,473	2,015,800	2,087,458	97%
Excess/(deficiency) of revenues over/(under) expenditures	(196,402)	103,602	167,996	
OTHER FINANCING SOURCES/(USES)				
Transfers in	-	19,140	-	N/A
Total other financing sources/(uses)	-	19,140	-	N/A
Net change in fund balances	(196,402)	122,742	167,996	
Fund balances - beginning	873,157	554,013	559,160	
Fund balances - ending	<u>\$ 676,755</u>	<u>\$ 676,755</u>	<u>\$ 727,156</u>	

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GENERAL FUND
SEPTEMBER 30, 2019**

	Balance
ASSETS	
SunTrust	\$ 368,034
Centennial Bank	26,667
Finemark: MMF	28,902
Deposits	525
Due from clearing fund	15
Accounts receivable	129,250
Total assets	\$ 553,393
 LIABILITIES & FUND BALANCES	
Liabilities:	
Accounts payable	\$ 28,273
Total liabilities	28,273
 DEFERRED INFLOWS OF RESOURCES	
Deferred receipts	129,250
Total deferred inflows of resources	129,250
 Fund balances:	
Unassigned	395,870
Total fund balances	395,870
Total liabilities, deferred inflows of resources and fund balances	\$ 553,393

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2019**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 1,373,719	\$ 1,366,992	100%
Commons Club - share maint cost	-	-	104,000	0%
Coconut Road - cost sharing (mall contribution)	-	-	8,541	0%
FEMA/State grant	-	25,660	-	N/A
Interest & miscellaneous	31	499	2,300	22%
Total revenues	<u>31</u>	<u>1,399,878</u>	<u>1,481,833</u>	94%
EXPENDITURES				
Administrative				
Supervisors	-	9,619	9,198	105%
Management	5,011	60,133	60,133	100%
Accounting	2,085	25,017	25,017	100%
Audit	-	12,483	12,483	100%
Legal	556	6,298	6,570	96%
Field management	2,386	28,629	28,629	100%
Engineering	927	7,789	19,710	40%
Trustee	-	8,112	8,475	96%
Dissemination agent	109	1,314	1,314	100%
Arbitrage rebate calculation	-	493	3,942	13%
Assessment roll preparation	-	24,638	24,638	100%
Telephone	57	680	680	100%
Postage	154	946	788	120%
Insurance	-	9,205	9,666	95%
Printing and binding	125	1,496	1,496	100%
Legal advertising	367	1,032	986	105%
Contingencies	228	2,610	1,840	142%
Annual district filing fee	-	230	230	100%
ADA website compliance	-	91	-	N/A
Communication	-	-	657	0%
Total administrative	<u>12,005</u>	<u>200,815</u>	<u>216,452</u>	93%
Water management				
Contractual services	35,299	208,577	207,933	100%
NPDES permit	5,421	23,888	11,169	214%
Aquascaping	-	282	19,710	1%
Aeration	-	33,101	49,275	67%
Aeration operating supplies	2,298	21,595	19,710	110%
Culvert cleaning	9,165	10,397	3,285	316%
Capital outlay	-	-	65,700	0%
Capital outlay-lake bank erosion	-	1,439	-	N/A
Boundary exotic removal	2,755	24,232	13,140	184%
Miscellaneous	-	-	3,285	0%
Total water management	<u>54,938</u>	<u>323,511</u>	<u>393,207</u>	82%

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2019**

	Current Month	Year to Date	Budget	% of Budget
Lighting services				
Contractual services	10,050	30,032	11,826	254%
Electricity	1,703	22,234	19,710	113%
Miscellaneous	108	1,290	1,643	79%
Total lighting services	<u>11,861</u>	<u>53,556</u>	<u>33,179</u>	161%
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	-	27,233	32,850	83%
Plant replacement supplies	-	56,255	52,560	107%
Maintenance supplies	-	6,044	986	613%
Electricity	52	342	460	74%
Irrigation water	5,722	76,630	45,990	167%
Electric - 41 entry feature/irrigation	1,409	8,437	6,570	128%
Contract services	-	15,799	6,570	240%
Irrigation repairs	-	21,899	1,643	1333%
Landscape maintenance contract	24,464	379,718	413,446	92%
Capital outlay - signal poles	-	22,208	-	N/A
Irrigation management	1,511	7,556	6,570	115%
Total Coconut Rd. & Three Oaks Parkway	<u>33,158</u>	<u>622,121</u>	<u>567,645</u>	110%
Coconut Road Park				
Capital outlay - lighting	-	-	19,710	0%
License fees	-	82	99	83%
Plant replacements	6,632	9,099	8,541	107%
Other maintenance supplies	-	520	2,628	20%
Electric	1,885	7,162	9,855	73%
Irrigation water	470	4,676	3,942	119%
Sewer/Water	224	1,158	657	176%
Contract services	299	10,213	9,855	104%
Building R&M	-	-	657	0%
Landscape maint contract	2,999	52,810	71,613	74%
Hardscape repairs	-	6,979	9,855	71%
Lighting repairs	-	4,547	3,285	138%
Hardscape maintenance	3,127	19,925	4,271	467%
CC building landscaping	1,484	1,484	7,556	20%
Total parks and recreation	<u>17,120</u>	<u>118,655</u>	<u>152,524</u>	78%

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND
FOR THE PERIOD ENDED SEPTEMBER 30, 2019**

	Current Month	Year to Date	Budget	% of Budget
Other fees & charges				
Property appraiser	-	2,336	2,711	86%
Tax collector	-	3,370	3,502	96%
Total other fees & charges	-	5,706	6,213	92%
Total expenditures	129,082	1,324,364	1,378,030	96%
Excess/(deficiency) of revenues over/(under) expenditures	(129,051)	75,514	103,803	
OTHER FINANCING SOURCES/(USES)				
Transfers in	-	19,140	-	N/A
Total other financing sources/(uses)	-	19,140	-	N/A
Net change in fund balances	(129,051)	94,654	103,803	
Fund balances - beginning	524,921	301,216	304,644	
Fund balances - ending	<u>\$ 395,870</u>	<u>\$ 395,870</u>	<u>\$ 408,447</u>	

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GENERAL FUND
SEPTEMBER 30, 2019**

	Balance
ASSETS	
BankUnited	\$ 100,832
SunTrust	143,084
Centennial Bank	51,722
Due from clearing fund	8
Accounts receivable	67,478
Total assets	\$ 363,124
 LIABILITES & FUND BALANCES	
Liabilities:	
Accounts payable	\$ 14,761
Total liabilities	14,761
 DEFERRED INFLOWS OF RESOURCES	
Deferred receipts	67,478
Total deferred inflows of resources	67,478
 Fund balances:	
Unassigned	280,885
Total fund balances	280,885
Total liabilities, deferred inflows of resources and fund balances	\$ 363,124

**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, 2019**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy	\$ -	\$ 716,477	\$ 713,666	100%
Commons Club - share maint cost	-	-	54,295	0%
Coconut Road - cost sharing (mall contribution)	-	-	4,459	0%
FEMA/State grant	-	2,470	-	N/A
Interest & miscellaneous	40	577	1,201	48%
Total revenues	<u>40</u>	<u>719,524</u>	<u>773,621</u>	93%
EXPENDITURES				
Administrative				
Supervisors	-	5,022	4,802	105%
Management	2,616	31,393	31,393	100%
Accounting	1,088	13,060	13,060	100%
Audit	-	6,517	6,517	100%
Legal	291	3,288	3,430	96%
Field management	1,246	14,947	14,947	100%
Engineering	484	4,066	10,290	40%
Trustee	-	4,235	4,425	96%
Dissemination agent	57	686	686	100%
Arbitrage rebate calculation	-	257	2,058	12%
Assessment roll preparation	-	12,863	12,863	100%
Telephone	29	355	355	100%
Postage	80	509	412	124%
Insurance	-	4,806	5,046	95%
Printing and binding	65	781	781	100%
Legal advertising	192	539	515	105%
Contingencies	119	1,328	960	138%
Annual district filing fee	-	120	120	100%
ADA website compliance	-	47	-	N/A
Communication	-	-	343	0%
Total administrative	<u>6,267</u>	<u>104,819</u>	<u>113,003</u>	93%
Water management				
Contractual services	18,429	108,892	108,555	100%
NPDES permit	2,830	12,471	5,831	214%
Aquascaping	-	147	10,290	1%
Aeration	-	17,281	25,725	67%
Aeration operating supplies	1,200	11,274	10,290	110%
Culvert cleaning	4,785	5,428	1,715	317%
Capital outlay	-	-	34,300	0%
Capital outlay-lake bank erosion	-	750	-	N/A
Boundary exotic removal	1,439	12,651	6,860	184%
Miscellaneous	-	-	1,715	0%
Total water management	<u>28,683</u>	<u>168,894</u>	<u>205,281</u>	82%

**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, 2019**

	Current Month	Year to Date	Budget	% of Budget
Lighting services				
Contractual services	5,247	15,679	6,174	254%
Electricity	889	11,608	10,290	113%
Miscellaneous	56	673	858	78%
Total lighting services	<u>6,192</u>	<u>27,960</u>	<u>17,322</u>	161%
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	-	14,217	17,150	83%
Plant replacement supplies	-	30,443	27,440	111%
Maintenance supplies	-	3,156	515	613%
Electricity	27	179	240	75%
Irrigation water	2,987	40,006	24,010	167%
Electric - 41 entry feature/irrigation	736	4,404	3,430	128%
Contract services	-	8,248	3,430	240%
Irrigation repairs	-	11,800	858	1375%
Landscape maintenance contract	12,772	196,799	215,848	91%
Capital outlay - signal poles	-	11,594	-	N/A
Irrigation management	789	3,945	3,430	115%
Total Coconut Rd. & Three Oaks Parkway	<u>17,311</u>	<u>324,791</u>	<u>296,351</u>	110%
Coconut Road Park				
Capital outlay - lighting	-	-	10,290	0%
License fees	-	43	51	84%
Plant replacements	3,462	4,750	4,459	107%
Other maintenance supplies	-	271	1,372	20%
Electric	984	3,739	5,145	73%
Irrigation water	245	2,441	2,058	119%
Sewer/Water	117	605	343	176%
Contract services	156	5,332	5,145	104%
Building R&M	-	-	343	0%
Landscape maint contract	1,566	27,571	37,387	74%
Hardscape repairs	-	3,643	5,145	71%
Lighting repairs	-	2,374	1,715	138%
Hardscape maintenance	1,633	10,403	2,230	467%
CC building landscaping	775	775	3,945	20%
Total parks and recreation	<u>8,938</u>	<u>61,947</u>	<u>79,628</u>	78%

**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, 2019**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
Other fees & charges				
Property appraiser	-	1,220	1,416	86%
Tax collector	-	1,805	1,829	99%
Total other fees & charges	<u>-</u>	<u>3,025</u>	<u>3,245</u>	93%
Total expenditures	<u>67,391</u>	<u>691,436</u>	<u>719,430</u>	96%
 Excess/(deficiency) of revenues over/(under) expenditures	 (67,351)	 28,088	 54,191	
 Fund balances - beginning	 348,236	 252,797	 254,516	
Fund balances - ending	<u>\$ 280,885</u>	<u>\$ 280,885</u>	<u>\$ 308,707</u>	

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2001
SEPTEMBER 30, 2019**

	Balance
ASSETS	
Investments:	
Revenue	\$ 45,742
Reserve	70,889
Prepayment	400
Total assets	\$ 117,031
 LIABILITIES & FUND BALANCES	
Liabilities:	\$ -
Total liabilities	-
 Fund balances:	
Restricted for:	
Debt service	117,031
Total fund balances	117,031
 Total liabilities & fund balances	 \$ 117,031

**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, 2019**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Special assessment: on-roll	\$ -	\$ 106,228	\$ 105,965	100%
Interest	170	2,443	-	N/A
Total revenues	<u>170</u>	<u>108,671</u>	<u>105,965</u>	103%
EXPENDITURES				
Debt service				
Principal	-	45,000	45,000	100%
Interest	-	60,793	60,965	100%
Principal prepayment	-	5,000	-	N/A
Total debt service	<u>-</u>	<u>110,793</u>	<u>105,965</u>	105%
Excess/(deficiency) of revenues over/(under) expenditures	170	(2,122)	-	
Fund balances - beginning	<u>116,861</u>	<u>119,153</u>	<u>117,568</u>	
Fund balances - ending	<u><u>\$ 117,031</u></u>	<u><u>\$ 117,031</u></u>	<u><u>\$ 117,568</u></u>	

**BROOKS OF BONITA SPRINGS
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2006
SEPTEMBER 30, 2019**

	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 2006
FOR THE PERIOD ENDED SEPTEMBER 30, 2019**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ -	\$ 824,528	\$ 822,482	100%
Interest	-	8,847	-	N/A
Total revenues	<u>-</u>	<u>833,375</u>	<u>822,482</u>	101%
EXPENDITURES				
Debt service				
Principal	-	1,145,000	1,145,000	100%
Interest	-	51,525	51,525	100%
Total debt service	<u>-</u>	<u>1,196,525</u>	<u>1,196,525</u>	100%
Other fees & charges				
Trustee fees	-	1	-	N/A
Total other fees & charges	<u>-</u>	<u>1</u>	<u>-</u>	N/A
Total expenditures	<u>-</u>	<u>1,196,526</u>	<u>1,196,525</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	-	(363,151)	(374,043)	
OTHER FINANCING SOURCES/(USES)				
Transfers out	-	(19,139)	-	N/A
Total other financing sources/(uses)	<u>-</u>	<u>(19,139)</u>	<u>-</u>	N/A
Net change in fund balances	-	(382,290)	(374,043)	
Fund balances - beginning	-	382,290	374,043	
Fund balances - ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2003
SEPTEMBER 30, 2019**

	Balance
ASSETS	
Investments:	
Revenue	\$ 46,762
Reserve	87,754
Total assets	\$ 134,516
 LIABILITIES & FUND BALANCES	
Liabilities:	\$ -
Total liabilities	-
 Fund balances:	
Restricted for:	
Debt service	134,516
Total fund balances	134,516
 Total liabilities & fund balances	 \$ 134,516

**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, 2019**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Special assessment: on-roll	\$ -	\$ 115,895	\$ 116,969	99%
Interest	197	2,855	-	N/A
Total revenues	<u>197</u>	<u>118,750</u>	<u>116,969</u>	102%
EXPENDITURES				
Principal	-	45,000	45,000	100%
Interest	-	71,816	71,969	100%
Principal prepayment	-	10,000	-	N/A
Total debt service	<u>-</u>	<u>126,816</u>	<u>116,969</u>	108%
Excess/(deficiency) of revenues over/(under) expenditures	197	(8,066)	-	
Fund balances - beginning	<u>134,319</u>	<u>142,582</u>	<u>140,413</u>	
Fund balances - ending	<u><u>\$ 134,516</u></u>	<u><u>\$ 134,516</u></u>	<u><u>\$ 140,413</u></u>	

**BROOKS OF BONITA SPRINGS II
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
DEBT SERVICE FUND SERIES 2017 (REFUNDED SERIES 2006)
SEPTEMBER 30, 2019**

	Balance
ASSETS	
Investments:	
Revenue	\$ 268,853
Prepayment	10,622
Reserve	273,970
Interest	1
Total assets	\$ 553,446
 LIABILITIES & FUND BALANCES	
Liabilities:	\$ -
Total liabilities	-
 Fund balances:	
Restricted for:	
Debt service	553,446
Total fund balances	553,446
Total liabilities & fund balances	\$ 553,446

**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, 2019**

	<u>Current Month</u>	<u>Year to Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Special assessment: on-roll	\$ -	\$ 1,100,992	\$ 1,095,857	100%
Interest	778	14,073	-	N/A
Assessment prepayments	10,622	10,622	-	N/A
Total revenues	<u>11,400</u>	<u>1,125,687</u>	<u>1,095,857</u>	103%
EXPENDITURES				
Principal	-	744,000	744,000	100%
Interest	-	363,413	363,413	100%
Total other fees & charges	<u>-</u>	<u>1,107,413</u>	<u>1,107,413</u>	100%
Total expenditures	<u>-</u>	<u>1,107,413</u>	<u>1,107,413</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	11,400	18,274	(11,556)	
Fund balances - beginning	<u>542,046</u>	<u>535,172</u>	<u>527,664</u>	
Fund balances - ending	<u>\$ 553,446</u>	<u>\$ 553,446</u>	<u>\$ 516,108</u>	

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

11

DRAFT

**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 a Joint Public Hearing and Regular Meeting on August 28, 2019 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
Jim Ward (via telephone)	Vice Chair
Sandra Varnum	Assistant Secretary
Phil Douglas	Assistant Secretary
Rollin Crawford	Assistant Secretary

Present for Brooks II CDD were:

Joseph Bartoletti	Chair
James Strecansky	Vice Chair
Ray Pierce	Assistant Secretary
Ken D. Gould	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant Regional Manager
Jason Olson	Assistant Regional Manager
Dan H. Cox	District Counsel
Brent Burford	District Engineer
Chris Perkins	Irrigation Design Group
Mark Grimes	GulfScapes Representative
Blake Grimes	GulfScapes Representative
Mark Grenert	Tucor, Inc.
Roy Levinson	Galcon
Gary Davidson	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Adams called the meeting to order at 1:03 p.m. For Brooks of Bonita Springs, Supervisors Merritt, Varnum, Crawford and Douglas were present, in person. Supervisor Ward

43 was attending via telephone. For Brooks of Bonita Springs II, Supervisors Bartoletti, Strecansky,
44 Pierce and Gould were present, in person. Supervisor Meeker was not present.

45

On MOTION for Brooks of Bonita Springs by Mr. Merritt and seconded by Mr. Crawford, with all in favor, authorizing Mr. Ward’s attendance and full participation, via telephone, due to exceptional circumstances, was approved.

49

50

On MOTION for Brooks of Bonita Springs II by Mr. Bartoletti and seconded by Mr. Pierce, with all in favor, authorizing Mr. Ward’s attendance and full participation, via telephone, due to exceptional circumstances, was approved.

54

55

SECOND ORDER OF BUSINESS Public Comments (*agenda items only*)

57

58 Mr. Gary Davidson, a resident, commended the Board and Staff for a great job managing
59 the community.

60

61 JOINT BOARD BUSINESS ITEMS

62 THIRD ORDER OF BUSINESS

**Public Hearing on Adoption of Fiscal Year
2019/2020 Budget**

63

64

65 Mr. Bartoletti stated that on the second set of white tabs, A and B tabs, for Brooks of
66 Bonita Springs II, the B tab lacked the “II” after District. Mr. Adams stated that the correction
67 would be made.

68 A. Proof/Affidavit of Publication

69 The affidavit of publication was included for informational purposes.

**70 B. Consideration of Resolutions Relating to the Annual Appropriations and Adopting the
71 Budget for the Fiscal Year Beginning October 1, 2019, and Ending September 30, 2020;
72 Authorizing Budget Amendments; and Providing an Effective Date**

73 Mr. Adams stated that no changes or adjustments were made to the proposed Fiscal
74 Year 2020 budget since the last version.

75 A Board Member requested an update on the Federal Emergency Management Agency
76 (FEMA) claim. Mr. Adams stated there was movement and the status on FEMA’s website

77 changed from CRC to the next phase of the review process. The application was transmitted to
78 the Orlando Office for further review. An update would be sent as soon as feedback is received.

79 **Mr. Bartoletti opened the public hearing.**

80 No members of the public spoke.

81 **Mr. Bartoletti closed the public hearing.**

82 **i. Resolution 2019-06, *Brooks of Bonita Springs Community Development District***

83

84 **On MOTION for Brooks of Bonita Springs by Mr. Merritt and seconded by Mr.**
85 **Douglas, with all in favor, Resolution 2019-06, Relating to the Annual**
86 **Appropriations and Adopting the Budget for the Fiscal Year Beginning October**
87 **1, 2019, and Ending September 30, 2020; Authorizing Budget Amendments;**
88 **and Providing an Effective Date, was adopted.**

89

90

91 **ii. Resolution 2019-07, *Brooks of Bonita Springs II Community Development***
92 ***District***

93

94 **On MOTION for Brooks of Bonita Springs II by Mr. Strecansky and seconded by**
95 **Mr. Pierce, with all in favor, Resolution 2019-07, Relating to the Annual**
96 **Appropriations and Adopting the Budget for the Fiscal Year Beginning October**
97 **1, 2019, and Ending September 30, 2020; Authorizing Budget Amendments;**
98 **and Providing an Effective Date, was adopted.**

99

100

101 In response to Mr. Bartoletti's question, Mr. Adams stated that the budget was adopted
102 as presented in today's agenda and would be posted the same way on the District's website.

103

104 **FOURTH ORDER OF BUSINESS**

105

106

107

108

109

110

111

112

113

**Consideration of Resolutions Making a
Determination of Benefit and Imposing
Special Assessments for Fiscal Year
2019/2020; 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**

114 Mr. Adams stated this Resolution takes into consideration the budget just adopted and
115 directs Staff to finalize the lien rolls and transmit to the Tax Collector for placement on the
116 property tax bills.

117 **A. Resolution 2019-07, *Brooks of Bonita Springs Community Development District***

118

119 **On MOTION for Brooks of Bonita Springs by Mr. Merritt and seconded by Mr.**
120 **Crawford, with all in favor, Resolution 2019-07, Making a Determination of**
121 **Benefit and Imposing Special Assessments for Fiscal Year 2019/2020; Providing**
122 **for the Collection and Enforcement of Special Assessments; Certifying an**
123 **Assessment Roll; Providing for Amendments to the Assessment Roll; Providing**
124 **a Severability Clause; and Providing an Effective Date, was adopted.**

125

126

127 **B. Resolution 2019-08, *Brooks of Bonita Springs II Community Development District***

128

129 **On MOTION for Brooks of Bonita Springs II by Mr. Pierce and seconded by Mr.**
130 **Gould, with all in favor, Resolution 2019-08, Making a Determination of Benefit**
131 **and Imposing Special Assessments for Fiscal Year 2019/2020; Providing for the**
132 **Collection and Enforcement of Special Assessments; Certifying an Assessment**
133 **Roll; Providing for Amendments to the Assessment Roll; Providing a**
134 **Severability Clause; and Providing an Effective Date, was adopted.**

135

136

137 **FIFTH ORDER OF BUSINESS**

**Discussion/Review: IDG Review of Water
USAGE YTD vs RCS Spreadsheet**

138

139

140 Mr. Chris Perkins, of Irrigation Design Group (IDG), reported the following:

141 ➤ The prior report was a month off and inaccurate, as far as how the water usage was
142 flowing. The current report was much more accurate and delved into the types of water usage
143 fluctuations the CDDs were experiencing.

144 ➤ The report reflected water usage by each month that was read, on a specific day of the
145 month, so, if it was read on December 7, it would be considered the December water reading.

146 ➤ The system was currently being managed based off of the weather and landscape.

147 ➤ Water usage increased at the beginning of the year as it was drier than the prior year. It
148 shifted in July when the rainy season commenced and there was a reduction in water usage.

149 ➤ 95% of the meter locations were identified and IDG was coordinating with RCS to locate
150 the other two and has an idea of which location is based off of which meter number in the field.

151 ➤ Flow meters help detect leaks in certain areas and promote water conservation.

152 Mrs. Adams noted that Mr. Perkins' analysis/report was not included on the agenda.
153 Management would email it to the Board Members.

154 • **Analysis of Areas of Overage**

155 Mr. Bartoletti expressed concern that Board Members did not know where the
156 maximum usage areas were or the extent of the irrigation challenges but were tasked with
157 expending funds that they could not explain to their constituents. Mr. Perkins stated some
158 water meters showed a spike in usage that could be a stuck valve to a mainline break that
159 caused the increase. Since there are so many meters on one controller at a time, it was difficult
160 to pinpoint the exact cause or the amount of usage with an Overage Report. He recommended
161 investing in flow meters as a way to understand where the water is going and what is being
162 used, as well as backing up figures recorded in the field. Mr. Bartoletti stated that, to approve
163 the expenditure, the Boards needed to see maps of Coconut Road and Three Oaks with the
164 controllers identified, the meters associated with those controllers identified and an analysis of
165 what occurred that caused that specific metered area to be overrun by 25% or 30%. Mr. Perkins
166 stated that the flow meter proposal is budgeted out and the project should be completed in
167 phases, one at a time, instead of lump sum. Discussion ensued regarding controlling water
168 usage, zone maps, clocks, meters and controllers. Mr. Bartoletti requested an explanation of
169 the "NO LID" reference on the map. Mr. Perkins stated it was used for the four or five meters
170 that did not have lids; he was coordinating with RCS to make sure that each location is
171 understood. Mr. Merritt stated that the bid specs must indicate that the contractor must be
172 experienced and know how to interpret, read and maintain the flow meters. Mr. Perkins stated
173 that flow meters operate as an automated system; the correct parameters are set and it
174 operates on its own. Discussion ensued regarding contractors, cost, ongoing costs, acquiring
175 the flow meters all at once versus gradually and the payback period, etc. Mr. Merritt asked the
176 GulfScapes representatives if the Districts were on the right track and in need of flow meters.
177 Mr. Blake Grimes felt that it was best to exercise caution and have meters installed one at a
178 time, in a specific section study, and review the results before making further expenditures. He

179 thought that funds could be expended in other ways to elevate the property, such as changing
180 bad plant material in certain areas. Mr. Bartoletti stated that Board Members needed to make a
181 responsible decision but could not, based on the information provided. He invited the
182 GulfScapes representatives to the October meeting and asked Mrs. Adams to forward copies of
183 Mr. Perkins' report, in advance of the next meeting.

184

185 **SIXTH ORDER OF BUSINESS** **Consideration of Flow Monitoring**
186 **Proposals**

187

188 Mr. Mark Grenert, of Tucor, discussed his experience as a former Certified Golf
189 Superintendent, his knowledge about plant material, leaks, water control systems and flow
190 sensors and Tucor's history. He noted the following:

191 ➤ Tucor believes in measuring in order to monitor. Although flow sensors are costly, there
192 is a return on investment.

193 ➤ Flow sensors, along with a control system and set parameters would alert the water
194 manager of irrigation issues.

195 ➤ A good control system is the key to good water management and includes tools such as
196 a weather station, rain sensors, tipping rain bucket, moisture sensors and flow sensors. The
197 existing system is good, with the exception of flow meters.

198 Mr. Grenert responded to questions involving flow meters, Enabled Transpiration (ET),
199 controllers, weather stations, rainfall, timers, multiple zones, multiple meters, safe zones, turf,
200 soil testing, etc. Mr. Bartoletti stated that the CDDs have a smart controller but it is not being
201 fed the right data. He felt that, to simplify the process, water management should select one
202 specific location to do in a worst case scenario, view that as a model, ask what should be done
203 differently than what is currently being done and make the necessary repairs. The results would
204 then influence the next decision on the next station based on that experience. In response to
205 Mr. Bartoletti's question, Mr. Grenert confirmed that meters and flow sensors are synonymous.
206 Mr. Grenert concluded that the CDDs are on the right path and has the right players but should
207 be mindful that it cannot monitor if there is no measuring.

208 Mr. Roy Levinson, of Galcon, discussed Galcon's history, presented the following and
209 took questions:

- 210 ➤ Galcon recommends Aquaterr, which is an option for wireless flow sensor/monitor.
- 211 ➤ Communities need the right information in order to make the right decisions to
- 212 maximize water safely.
- 213 ➤ The only way to overcome leaks is with a finite, accurate level of information.
- 214 ➤ The investment in flow sensing equipment helps greatly improve the overall quality of
- 215 the property.

216 Discussion ensued regarding the differences between the wireless flow-sensing devices
217 from Tucor and Galcon, radio technology, water conservation, mainline breaks, nuisance leaks
218 clock capability, rotors and return on investment or payback. In response to Mr. Bartoletti's
219 question regarding ongoing costs, Mr. Levinson stated that the biggest expense would be
220 upfront and ongoing maintenance costs would be minimal and affordable.

221 Mr. Ward expressed his frustration that, despite listening to numerous presentations
222 over the years and investing in water control systems, the CDDs continue to have irrigation
223 issues, and noted that \$95,000 was expended on water irrigation versus a budget of \$70,000
224 and the Fiscal Year 2020 budget only budgeted \$75,000, despite the \$75,000 estimate for Fiscal
225 Year 2019, which was already at \$95,000, through July. Discussion ensued.

226

227 SEVENTH ORDER OF BUSINESS

**Update: Hurricane Irma Recovery – FEMA
Reimbursement**

228
229

230 This item was addressed during the Third Order of Business.

231

232 EIGHTH ORDER OF BUSINESS

**Acceptance of Unaudited Financial
Statements as of July 31, 2019**

233
234

235 Mr. Bartoletti presented the Unaudited Financial Statements as of July 31, 2019.

236 The financials were accepted.

237

238 NINTH ORDER OF BUSINESS

**Approval of July 24, 2019 Joint Regular
Meeting Minutes**

239
240

241 Mr. Bartoletti presented the July 24, 2019 Joint Regular Meeting Minutes. The following
242 changes were made:

243 Lines 119 and 129: Change “Mr. Ward” to “Mr. Merritt”

244 Line 155: Change “in Copper Leaf” to “outside Copper Leaf”

245

246 **On MOTION for Brooks of Bonita Springs by Ms. Varnum and seconded by Mr.**
247 **Douglas, with all in favor, the July 24, 2019 Joint Regular Meeting Minutes, as**
248 **amended, were approved.**

249

250

251 **On MOTION for Brooks of Bonita Springs II by Mr. Strecansky and seconded by**
252 **Mr. Pierce, with all in favor, the July 24, 2019 Joint Regular Meeting Minutes,**
253 **as amended, were approved.**

254

255

256 **TENTH ORDER OF BUSINESS**

Staff Reports

257

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

259 There being no report, the next item followed.

260 **B. District Engineer: *Johnson Engineering, Inc.***

261 There being no report, the next item followed.

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

263 There being no report, the next item followed.

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

265 **i. Landscape Maintenance Activities**

266 Mrs. Adams presented the August 28, 2019 Field Operations Status Report.

267 **ii. Lake Maintenance Activities**

268 There being no report, the next item followed.

269

270 **ELEVENTH ORDER OF BUSINESS**

Supervisors' Requests

271

272 Mr. Merritt observed that the streetlights and electrical systems should be changed out
273 in certain areas. Mrs. Adams would follow up with Bentley Electric. Discussion ensued regarding
274 switching to LED lights, lumens, wattage and Florida Power & Light (FPL).

275

276

277 **TWELFTH ORDER OF BUSINESS**

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

278

279

280 There being no public comments, the next item followed.

281

282 **THIRTEENTH ORDER OF BUSINESS**

Adjournment

283

284 There being nothing further to discuss, the meeting adjourned.

285

286

**On MOTION for Brooks of Bonita Springs by Mr. Douglas and seconded by Ms.
Varnum, with all in favor, the meeting adjourned at 2:41 p.m.**

287

288

289

290

**On MOTION for Brooks of Bonita Springs II by Mr. Pierce and seconded by Mr.
Strecansky, with all in favor, the meeting adjourned at 2:41 p.m.**

291

292

293

294

295

296

297

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

298 **FOR BROOKS OF BONITA SPRINGS:**

299

300

301

302

303 _____
Secretary/Assistant Secretary

_____ Chair/Vice Chair

304

305

306

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

308

309

310

311

312 _____
Secretary/Assistant Secretary

_____ Chair/Vice Chair

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

12D



Wrathell, Hunt and Associates, LLC

TO: Brooks I & II Board of Supervisors
FROM: Jason Olson – Assistant Regional Manager
DATE: October 23, 2019
SUBJECT: Status Report – Field Operations

Landscape Maintenance: Staff continues to tour/review the property to ensure project completions as well as day to day activities are being met. During a landscape review with Gulfscapes on October 8th observations included; removal of a tree stake next to the tennis courts and replacement of a dead Fountain Grass at the Enrichment Center, vine removal in the median, old drip line, tree sucker and broken tree branch removal on Three Oaks Parkway, vine removal in the Duranta and Palmettos and a dead Jasmine in the median, tree suckers in the palm trees, removal of a dead Lugustrom branch at the south monument on Coconut road and continuing weed removal throughout. Next landscape review is scheduled for November 5th.

Lake Maintenance: A lake maintenance review was conducted on October 1st at that time no significant issues were identified. All routine minor issues such as minor Torpedo Grass, Algae and Alligator Weed were reported to the contractor and have since been addressed. Management continues to review to ensure compliance.

Vehicle Damage: Necessary sod replacement and plant replacements have been scheduled for completion the week of October 21st as result of two incidents of vehicle damage located on Three Oaks Parkway between Coconut Road and the entrance of Shadow wood in the center median. Total cost \$1,020.00.

Flower Rotation: New flower installation of Red and White Sun Patience is scheduled to begin the week of November 4th.

Pine Straw Application: Pine straw installation has been scheduled for the week of November 18th.

Holiday Lighting: Installation has been scheduled to commence the week of November 25th.

Irrigation: Location and repair of the bad irrigation cable causing the irrigation activation reported during the day south of Copperleaf on the west side of Three Oaks Parkway has been completed.

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

12DII

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

BOARD OF SUPERVISORS FISCAL YEAR 2019/2020 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 23, 2019	Regular Meeting	1:00 PM
January 22, 2020	Regular Meeting	1:00 PM
April 22, 2020	Regular Meeting	1:00 PM
July 22, 2020*	Regular Meeting	1:00 PM
August 26, 2020*	Public Hearing & Regular Meeting	1:00 PM

***Location to be determined for July 22, 2019 and August 26, 2019 meetings**