

**LAGUNA LAKES
COMMUNITY DEVELOPMENT DISTRICT**



**FEBRUARY 26, 2020
BOARD OF SUPERVISORS MEETING
AGENDA PACKET**



LAGUNA LAKES COMMUNITY DEVELOPMENT DISTRICT

PREMIER DISTRICT MANAGEMENT, LLC
3820 Colonial Blvd, Suite 101 • Fort Myers • FL 33966
Telephone: (239) 690-7100

Board of Supervisors
Laguna Lakes CDD

February 19, 2020

Dear Supervisors,

The regular meeting of the Laguna Lakes CDD Board of Supervisors will be held on February 26, 2020 at 4:30 PM at the Lakes Regional Library, located at 15290 Bass Road in Fort Myers, Florida. The Agenda is included in Section Two and some points of interest are as follows:

- Enclosed are the Regular Meeting Minutes for January 22, 2019, the Field Manager Report for February
- The new, shortened summary financials are included, with the full financials for January sent under separate cover as will be going forward
- Included are the latest Berm Logs, as well as a letter from a resident in response to the berm landscaping board communication from February 1
- There will be more discussion on berm landscaping plan development
- There will be discussion on if the Board wants regular Lake & Wetlands Soil & Water Sampling
- There will be an update on Lakes 4 & % erosion repairs

Any supporting documents not enclosed will be distributed at the meeting. The **next meeting is scheduled for Wednesday, March 25, 2020**. If there are any questions or requests prior to the meeting, feel free to contact me.

Respectfully,



Calvin Teague
District Manager

Laguna Lakes Community Development District

Meeting Agenda

February 26, 2020 at 4:30 PM

1. Call to Order and Roll Call
2. Approval of the Agenda
3. Audience Comments on Agenda Items
4. Approval of Meeting Minutes
 - A. Regular Meeting Minutes from January 22, 2020
5. Old Business
 - A. Perimeter Berm Issues
 - i. Berm Landscape Notice Letters
 - ii. CDD/HOA Berm Issues Logs
 - iii. Berm Landscaping Plan Development
 - B. Lakes 4 & 5 Erosion Repair Update
 - C. Lake & Wetlands Soil & Water Sampling Discussion
6. New Business
7. Field Manager
 - A. Field Management Report for February
 - i. Work Orders for Approval
 - ii. Other Follow-up Items
 - a. Dahoon Holly Trees
 - b. No Fishing Sign
 - c. Coconuts in Lakes 3, 4, 5
8. District Manager
 - A. Financial Statements for January 2020
 - B. Other Follow-up Items
 - i. ADA Website Update
 - ii. FEMA Reimbursement Update
9. Attorney
10. Engineer
11. Supervisor Requests and/or Comments
12. Audience Comments
13. Adjournment **Next Meeting: March 25, 2020 at 4:30 PM**

DRAFT MINUTES OF MEETING

LAGUNA LAKES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Laguna Lakes Community Development District was held Wednesday January 22, 2020 at 4:30 p.m. in the Lakes Regional Library at 15290 Bass Road in Fort Myers, Florida.

Present and constituting a quorum were:

Jonathan Busa	Chair
Ellen Young	Vice Chair
Joyce Judas	Assistant Secretary (telephone)
Paul Rumbold, Jr.	Assistant Secretary
Mark Wessler	Assistant Secretary

Also present were:

Calvin Teague	District Manager
Chris Dudak	Assistant to District Manager

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

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

The meeting was called to order and the District Manager called the roll. All were present for today's meeting with Supervisor Judas participating by telephone. Also present was the District Manager's Assistant Chris Dudak.

On MOTION by Supervisor Busa, seconded by Vice Chair Young, with all in favor, the Board voted to allow Supervisor Judas to participate in the meeting by telephone.

SECOND ORDER OF BUSINESS

Approval of the Agenda

The Agenda was approved as presented.

On MOTION by Supervisor Judas, seconded by Supervisor Wessler, with all in favor, the Agenda was approved as presented.

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

There were no audience comments.

FOURTH ORDER OF BUSINESS

Approval of Meeting Minutes

A. Regular Meeting Minutes from December 4, 2019

The Meeting Minutes were approved as amended.

On MOTION by Supervisor Rumbold, seconded by Chair Busa, with all in favor, the Regular Meeting Minutes from December 4, 2019 were approved as presented.

FIFTH ORDER OF BUSINESS

Old Business

A. Perimeter Berm Issues

i. Pine Straw Mulching Update

Pine straw has been installed and looks good.

ii. Inspection CDD/HOA Resident Letters

The Field Manager had no updates this month. He said the vegetation issues along the berm haven't changed since last month. The Board reviewed the letter to be sent to residents regarding CDD landscaping plans for the berm and adjusted the description of the area within the CDD berm. It is being adjust to 8 feet from the fence as opposed to 15 feet. After review, the Board authorized staff to send the letter on February 1 to all those on the initial submittal except for the Pebble Beach properties.

On MOTION by Supervisor Rumbold, seconded by Supervisor Wessler, with all in favor, the Board approved the mailing of the letters.

iii. Berm Landscaping Plan Development

The Board is beginning the process of establishing a planting plan and wants to focus on native plants in the overall landscape plan. The Field Manager suggested crotons, ti plants and hibiscus as a few to consider. The process will be discussed further at the next meeting and staff will prepare options for assistance in developing a plan for bidding the work.

B. Weather Station on Berm Update

The agreement was signed by Mr. Honisch with his check sent as his share of the legal expense. The Attorney is now having the agreement recorded.

SIXTH ORDER OF BUSINESS

New Business

A. Draft of Standards of Care for Lake Banks Maintenance

A draft was presented and accepted by the Board.

On MOTION by Supervisor Judas, seconded by Supervisor Wessler, with all in favor, the Board approved the Lake Banks maintenance.

B. Erosion Repair Bids Lakes 4 & 5

Bids had been provided to the Board last month, but the decision was then tabled until all Board members were present. Two new alternate options were included for this meeting. After discussion, the Board awarded the bid to American Shoreline for \$52,072 and authorized the Field Manager to get bids for planting littorals on all lakes to cover exposed geo tubes.

On MOTION by Supervisor Wessler, seconded by Supervisor Rumbold, with all in favor, the Board approved the erosion repair of Lakes 4 & 5 and to obtain bids for plants to hide geo tubes.

SEVENTH ORDER OF BUSINESS

Field Manager

A. Field Management Report for January

The Field Manager's Report was discussed and following action approved:

- The Spike Rush width will not be reduced until the geo tube is installed and then revisit transplanting the excess Spike Rush.
- The Field Manager was directed to remove the coconuts from Lakes 3,4 & 5 while acknowledging it was the responsibility of the HOA sub associations to see them removed.
- The Field Manager is directed to remove seven dead Dahoon Holly trees.
- The District Manager's assistant is directed to send a letter to a resident regarding removing a strap they tied to a banana tree.
- "No Fishing" signs will be replaced.

i. Work Orders for Approval

There being none, the next Order of Business followed.

EIGHTH ORDER OF BUSINESS

District Manager

A. Financial Statements for Period Ending December 31, 2019

Financial statements were presented and accepted.

On MOTION by Supervisor Young, seconded by Supervisor Rumbold, with all in favor, the financial statements for December were accepted as presented.

B. ADA Website Compliance Update

The initial web template was presented to the Board and they were happy with the layout and agreed to the following:

- The monthly field report will be text only, no pictures. The full version with pictures will be emailed separately from the packet.
- The financials in the packet will consist only of the balance sheet, investment report, assessment collections summary and the check register. The full version that had previously been sent will be provided under separate cover.

- The meeting packets won't include any PDF support material, only a summary of important issues to assist with making a decision. The Supervisors will be able to request copies, but they will be provided only upon request by the Board members or the public.
- The agenda packets sent seven days in advance will not be sent under separate cover, but the Board members will be able to access them on the website seven days before the meeting.
- The Board will be getting new CDD email accounts for District business which makes it better for when email copies are requested as part of a public documents request.

C. FEMA Reimbursement Update

The application and submittal requirements have been completed and sent to the State for funding.

NINTH ORDER OF BUSINESS

Attorney's Report

There being none, the next Order of Business followed.

TENTH ORDER OF BUSINESS

Engineer's Report

There being none, the next Order of Business followed.

ELEVENTH ORDER OF BUSINESS

Supervisor's Requests and/or Comments

There being none, the next Order of Business followed.

TWELFTH ORDER OF BUSINESS

Audience Comments

Bruce Givens commented on odors possibly from Lake 8, the irrigations lake. It was stated that it could be from the County lift station outside his area.

THIRTEENTH ORDER OF BUSINESS

Adjournment

There being no further business,

On MOTION by Chair Busa, seconded by Supervisor Rumbold, with all in favor, the meeting was adjourned at 5:51 p.m.

Next Meeting: February 26, 2020 at 4:30 p.m.

Secretary/Assistant Secretary

Chair/Vice Chair

ARDIS P. UBERTI
15300 Laguna Hills Drive
Fort Myers, FL 33908

February 4, 2020

Laguna Lakes Community Development District
 Attn: Calvin Teague, District Manager
 3820 Colonial Blvd, Suite 101
 Fort Myers, FL 33966

RE: Your Letters Dated: Nov 19, 2019 Received Nov 29, 2019
 Feb 1, 2020 Received Feb 2, 2020

Dear Sir:

As reference above, I received your first letter and called Mr. Calvin Teague's office on 12/4/2019 in regard to the plantings on the CDD's berm in the back of my home. When I purchased this home, other than growth of these plants, no additional plants were planted on your berm. Any new plantings are a natural occurrence. I mentioned to the real estate agent at the time I purchased this home that I loved the beautiful pink and orange flowers against the wall and all the other green plantings (I was from NJ, and was not aware of the names of the plants). I mentioned on my call to the CDD, that I am still unable to identify some of the plants and was told that Chris Pepin knew the identifications of all the plants outlined in the letter. On this phone call, I also mentioned that I didn't have the physical prowess or financial ability to remove the plants mentioned in the letter (I am nearing 78 yrs old). For the years that I've owned this home, the plants mentioned in Mr. Teague's letter were maintained by the CDD. I was informed that this letter and situation would be discussed at a future board meeting and not to worry.

I hadn't heard anything about this situation until I received a letter dated February 1, 2020 from Calvin Teague. My letter is to express my feelings toward removing the plantings. These plants have been maintained and have remained on the berm since I purchased this home and I have strong objections to the removal of these plants. My reasoning and concerns are because the plants are not only esthetically pleasing but are an effective minimizer of noise and pollution. In the last several years, the traffic has increased trifold due to the hospital expansion, new developments and the population increase to Fort Myers. Bass Road used to be a road accommodating the Laguna Lakes, Gladiolus Preserve and a small number of condo homes in Villa Midici (construction halted due to economic reasons), the various medical buildings and a much smaller hospital. Now Bass Road has many additional communities, population increases and the huge addition to the hospital. The number of employee's vehicles and trucks to run the large hospital, the completion of Villa Medici condos and a new Mirada development have made the noise and pollution intolerable. This increase in traffic, has even prompted an installation of a traffic light on Bass Road to accommodate the cross traffic. The noise levels and pollutants have increased exponentially to every home backing up to the Bass Road wall. The plants that you want to remove help to decrease traffic noise and pollutants. I strongly urge you to consider either leaving the current plantings or replacing them with plants large enough to help with the noise and pollutants caused by the increase in auto traffic.

There is additional reasoning in my request to not to remove the plantings on the berm. There is a storm drain which accommodates 5 or more homes in each direction of the drain. Plantings on the berm help with erosion during heavy rains. I'm fearful that if the plantings are removed flooding will occur in to my pool and lanai. Chris Pepin has been very helpful in removing debris from the drain after the CDD puts down mulch on the berm and I can only imagine the flooding possibilities if these plants are removed. Please consider this problem as well as the noise and pollution issues.

I appreciate your consideration to my concerns.

Very truly yours,



Ardis P. Uberti

201 -988-4345

Perimeter Berm Follow-up Inspection 2/12/20

New Items Found this Month have been highlighted

<u>Address</u>	<u>CDD - Issue / Objects Found</u>	<u>Follow-up</u>
<u>Pebble Beach HOA</u>		
9200 Belleza Way, Unit 103	Hibiscus	
9210 Belleza Way, Unity 101	Hibiscus	
9210 Belleza Way, Unit 102	Dead Holly Tree needs to be cut down	Removed
9210 Belleza Way, Unity 105	Hibiscus, Ti Plant	
9240 Belleza Way, 103	Bougainvillea, Croton, Date Palm, Yucca	
9240 Belleza Way, 104	Bird of Paradise, Hibiscus, Bougainvillea, Misc Plants	
9240/9250 Belleza Way	Unknown Plants	
9250/9260 Belleza Way	Dead Holly Tree needs to be cut down	Removed
9260 Belleza Way	Dead Holly Tree needs to be cut down	Removed
9260/9270 Belleza Way	Dead Holly Tree needs to be cut down	Removed
9270 Belleza Way, /Unit 101	Ti Plant, Croton	
9270 Belleza Way, /Unit 104	Ti Plant, Croton, Hibiscus	
9270 Belleza Way, /Unit 105	Hibiscus	
9310 Belleza Way	Fakahatchee Grass	
9310 Belleza Way	Dead Holly Tree needs to be cut down	Removed
<u>Santa Barbara HOA</u>		
15270 Laguna Hills Drive	Misc. Tree, Banana (new growth)	
15280 Laguna Hills Drive	Hibiscus, River rocks placed on berm	
15290 Laguna Hills Drive	River rocks placed on berm	
15300 Laguna Hills Drive	Date Palm, Dragon Tree, Hibiscus, Papaya Tree, Fruit Tree	
15310 Laguna Hills Drive	Hibiscus, Banana (new growth)	
15320 Laguna Hills Drive	Garden Trellis placed within the berm	Present
	Crotons / Christmas Palms - Board Approved to have approximately 5 years ago. Should not receive letters.	
15340 Laguna Hills Drive	Hibiscus	
15350 Laguna Hills Drive	Hibiscus	
15360 Laguna Hills Drive	Sage Bush, Misc. plant with red flowers	
15370 Laguna Hills Drive	Crotons, Fruit tree, hedge bush, Misc. plant	
15380 Laguna Hills Drive	Hibisbus, Fakahatchee grass	
15390 Laguna Hills Drive	Dead Holly Tree needs to be cut down	Removed
15410 Laguna hills Drive	Rubber tree, Hibiscus, Crinum Lily, Bananas	New Growth
15440 Laguna Hills Drive	Bougainvillea, Dead Dayhoon Holly trees present within berm	Removed
15450 Laguna Hills Drive	Bougainvillea, Rubber tree, Ti Plant, Crinum Lily, Purple Heart, Selloum	
15470 Laguna Hills Drive	Oleander plants have died and need to be replaced	
15500/15504 Laguna Hills Drive	Additional dead Holly Tree needs to be cut down	Removed
15508 Laguna Hills Drive	Seagrapes	
15508/15510 Laguna Hills Drive	Cactus, Dragon tree	
15510 Laguna Hills Drive	Bird of Paradise	
15520 Laguna Hills Drive	Bougainvillea	
15620 Lagunna Hills Drive	Misc. Tree, Poinciana	
15660 Laguna Hills Drive	Misc. plant with red flowers	
<u>Beverly Hills HOA</u>		
8800 Paseo De Velencia Street	Border grass, New banana trees present	
8810 Paseo De Velencia Street	Border grass, Fakahatchee grass, Fruit trees	
8840 Paseo De Velencia Street	Hibiscus, Misc trees	
8850 Paseo De Velencia Street	Hibiscus, Ti Plant	
8860 Paseo De Velencia Street	Crinum Lily, Unknown tropical plants,	
8870 Paseo De Velencia Street	Hibiscus	
8890 Paseo De Velencia Street	Tropical Bamboo plant, Bougainvillea	
8920 Paseo De Velencia Street	Papaya Tree and Norfolk Pine, Misc. plants growing within berm, berm needs to be surveyed	
8940 Paseo De Velencia Street	Fakahatchee grass, Misc. palm, Dragon tree	
8960 Paseo De Velencia Street	Cactus, Marberry, Crotons, Date Palm, Arecas in pots laying on ground,	
8970 Paseo De Velencia Street	Rubber tree, Ti plant, Cactus, Crinum Lily, Dragon tree, Coconut palm, Clusia, Potted plants	
8990 Paseo De Velencia Street	Hibiscus, Tropical plant, Dragon tree	

9000 Paseo De Velencia Street	Coconut tree, cactus, Seagrapes, Date palm, Rubber tree, Fruit tree, Misc. Tropical plant	
9010 Paseo De Velencia Street	Hibiscus	
9040 Paseo De Velencia Street	Hibiscus, Dragon tree, Misc. grass, Rusted metal chair and hanging bird feeder in tree	
<u>Monterey HOA</u>		
9001 Spring Mountain Way	Coconut palm, Fakahatchee grass	
8999 Spring Mountain Way	King Sago palm, Fakahatchee grass, Dragon tree	
8995 Spring Mountain Way	2 heavy duty lounge chairs, small table and shovel	
8991 Spring Mountain Way	Dragon tree	
8949 Spring Mountain Way	Misc. ground covering plants	
8939 Spring Mountain Way	King Sago palm, garden light laying within the berm	
8929 Spring Mountain Way	Aloe, Fakahatchee grass, cut up wood	
8919 Spring Mountain Way	Hibiscus, crotons	
8909 Spring Mountain Way	Ixora plant	
8899 Spring Mountain Way	Norfolk Pine, Misc. plant with red flowers. Paper flowers hanging from tree. Swing straps have been placed back onto oak tree.	
8879 Spring Mountain Way	Bougainvillea, Dragon tree	
8869 Spring Mountain Way	Hibiscus	
8859 Spring Mountain Way	Bougainvillea, Dragon tree, Owl statue (returned), Potted plant (new item)	
8839 Spring Mountain Way	Hibiscus	
8829 Spring Mountain Way	Crinum Lily, Ti plant, Oyster plant, Wax Tree	
8827 Spring Mountain Way	Bougainvillea	
8825 Spring Mountain Way	Bird house hanging from tree, Frangipani, Large leaf tropical plant	
8825 Spring Mountain Way	Red bungy cord attached to trees along berm from residents banana trees	Removed
8825 Spring Mountain Way	Large bird feeder hanging from tree	
8815 Spring Mountain Way	Resident tree needs to be pruned	
8811 Spring Mountain Way	Crinum Lily, Hibiscus, Misc. Tropical plants	
8809 Spring Mountain Way	Bird of paradise	
8799 Spring Mountain Way	Bird of paradise, Coconut palm, Pothos ground covering plant, Milkweed, Date palm	
8789 Spring Mountain Way	Misc. tropical plant	
8749 Spring Mountain Way	Transplanted dead tree cut down	Removed
8739 Spring Mountain Way	Dead Holly Tree needs to be cut down	Removed
8729 Spring Mountain Way	Dead Holly Tree needs to be cut down	Removed
8709 Spring Mountain Way	Hibiscus	
8699 Spring Mountain Way	Bougainvillea	

Perimeter Berm Follow-up Inspection 2/12/20

New Items Found this Month have been highlighted

<u>Address</u>	<u>HOA - Issue / Objects Found</u>	<u>Follow-up</u>
<u>Pebble Beach HOA</u>		
<u>Santa Barbara HOA</u>		
15600 Laguna Hills Drive	Broken Irrigation Head	
15670 Laguna Hills Drive	Broken Irrigation Head	
<u>Beverly Hills HOA</u>		
8960 Paseo De Valencia Street	Broken Irrigation Head	
8970 Paseo De Valencia Street	Broken Irrigation Head	
9050 Paseo De Valencia Street	Broken Irrigation Head	
Interior - South Berm	Dead areca palm fronds along entire berm need to be removed.	
Interior - South & East Berm	Trash is present and needs to be picked up.	
<u>Monterey HOA</u>		
8821/8823 Spring Mountain Way	Broken Irrigation Head	
Interior - North & East Berm	Trash is present and needs to be picked up.	
8813 Spring Mountain Way	Sabal Palm is leaning quite a bit. Have landscaper inspect and see if it needs to be cut down.	Scheduled to be cut down.
<u>LLCA</u>		
South berm adjacent to Lake 4 between Beverly Hills & Santa Barbara	The dead areca palm fronds along the south fence need to be picked up.	Present
Exterior Eastern Berm - south end	A tree is leaning and requires a tree brace.	Present
Exterior - Along Gladiolus & Bass Roads	Trash is highly present and needs to be picked up.	Present
Exterior - Eastern Perimeter	Weeds need to be treated.	Present
Exterior - Bass Rd. Berm	Weeds need to be treated.	Present



Laguna Lakes CDD

FIELD MANAGEMENT REPORT FOR FEBRUARY 2020

Laguna Lakes CDD

Community Field Services – Field Management Report

Site Inspection on 2/12/20

1. Lake Management:

- a. Lake Maintenance:** The lakes remain mostly in good shape this month. Shoreline grasses are currently minimal, algae has slightly increased and no concerns observed with submerged weeds. Additional lake management issues are mentioned below.
- b. Dissolved Oxygen (DO) Tests:** Next tests will be completed in April 2020.
- c. Littoral Plants:**
 - i. Bulrush growth was observed on Lake 4, 5 & 6 Very low presence. Lake 1. Medium presence – treatment needed.
- d. Shoreline Weeds:**
 - i. Torpedo Grass present in:
Lakes: 2. Very low presence.
 - ii. Alligator Weed present in:
Lakes: 1. Very low presence.
 - iii. Duckweed present in:
Lakes: 1 & 6. Low presence.
 - iv. Azolla present in:
Lakes: 1 & 7. Low presence. Treatment observed.
Lakes: 5. Medium presence.

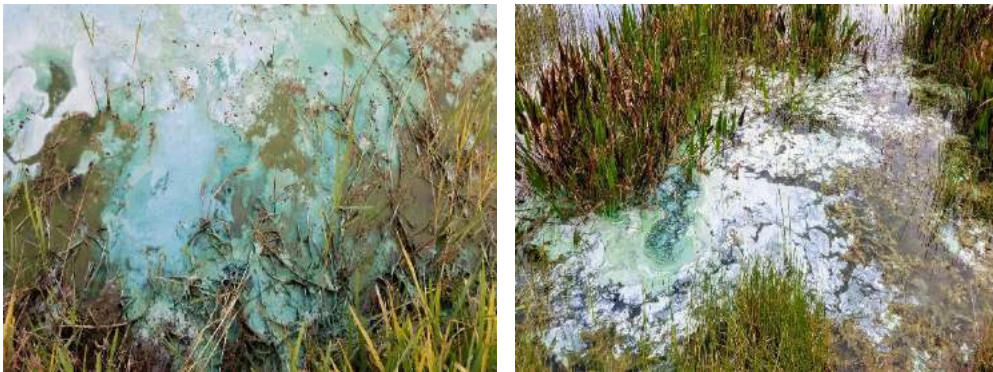
Azolla – Non-Treated & Treated



e. **Submerged Weeds:** No concerns observed this month.

f. **Algae:**

- i. Filamentous algae: Lakes: 1 thru 7. Very low to low presence. Some areas showed signs of recent treatment.
- ii. Planktonic algae: None observed.
- iii. Blue / Green algae: On 2/4/20 we were informed by Erika Strohm of a blue/green algae outbreak on Lake 1 which we immediately informed Lake & Wetlands of and they were onsite the following day to treat it with bacteria. We inspected the lake during this inspection and only observed filamentous algae.



- iv. Lake 3 Muck Treatments: The lake had a low presence of filamentous algae present within the littoral shelf. Areas around the littoral shelf also had muck peeling from the bottom of the lake and was beginning to float to the waters surface.

g. **Fish:** We observed a dead pleco catfish in Lake 1 this month along with 1 dead Ibis. We also observed 2 dead pleco catfish in Lake 2 and 1 alive in Lake 7. It was very unusual to see dead pleco in the lakes. We will inform Lake & Wetlands of this.

Dead Pleco Fish



Pleco Shadow



h. Trash:

- i. More than the usual amount of trash was observed in the lakes this month. We removed some of the larger items during this inspection however the Board may want to have us conduct a trash-clean-up.
- ii. This month our maintenance staff removed 1,960 lbs. of coconuts from the lakes.



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

j. Shoreline Landscaping / Signage:

- i. The “No Fishing” signs on Lakes 4 & 8 have been replaced however we missed one for Lake 1. The additional sign has been ordered and will be installed as soon as it’s available.
- ii. Some of the sod on the dredge sox on Lake 5 was looking a bit on the dryer side. JVM was onsite on 2/13/20 conducting wet checks for the area.



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

- l. **Lake Bank Erosion:** No new concerns were observed this month. American Shoreline Restoration (ASR) has been awarded the project to repair the shorelines along Lakes 4 & 5. Due to their busy schedule ASR’s start date is prior to January 2021.

2. Irrigation System:

- a. Pump Station: Light trash was observed around the pump station however JVM was onsite later in the day and had picked it up. No other concerns were observed this month.



- b. Emergency Overflow System: No concerns observed.
- c. Clocks: No concerns observed.
- d. Valve Boxes: No concerns observed.
- e. Broken Risers were found at:
 - i. 15600 & 15670 Laguna Hills Drive
 - ii. 8960, 8970 & 9050 PDV Street
 - iii. 8821/8823 Spring Mountain Way

3. Storm Water Drainage System:

- a. **Roadway Catch Basins:** Basins inspected had light to moderate trash in them.
- b. **Catch Basins Between the Homes:** Multiple basins behind the condo buildings were found covered with pine straw & red mulch this month. During this inspected we went ahead and removed the debris from the grates.

Before & After



- c. **Water Control Structure:** No concerns observed this month. The structure was clear of debris.
 - d. **Inter-Connect Pipes:** All pipes currently submerged.
 - e. **Illicit Discharges:** No issues observed this month.
 - f. **Spill Prevention:** No issues observed this month.
 - g. **Maintenance Yard Inspection:** No new concerns observed this month.
4. **Perimeter Wall:** No concerns observed with the perimeter wall this month.
5. **Perimeter Fence:** No concerns observed with the perimeter fence this month.
6. **Perimeter Landscaping:**
- a. **Exterior:** Observations made this month included:
 - i. Minimal new weed growth observed along Gladiolus & Bass Road berms.
 - ii. Moderate presence of new weed growth observed along the eastern berm closest to Gladiolus Road.
 - iii. High presence of trash was observed along the Gladiolus & Bass Road berms.
 - iv. Three cocoplum plants about halfway down the eastern berm have died and will need to be replaced. We assume that the recent colder weather that came through the area may have impacted these plants.



- v. The shrub at the south end of the Bass Road berm is continuing to die off and will need to be replaced.

1/09/20



2/12/20



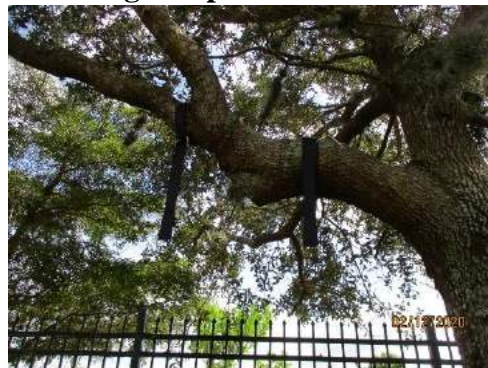
b. Interior:

- i. The areca palms from 8920 Paseo De Valencia to the berm adjacent to Lake 4 need to be cleaned up. The amount of dead palm fronds within the trees and on the ground has become a major eye soar and a potential fire safety concern which needs to be addressed.
- ii. Several of the cabbage palms on the southwest corner berm still need to be pruned. The trees have many seed pods on them.
- iii. More than the usual amount of trash was observed along the interior berms this month. Items included glass bottles, plastic bags and plastic bottles. The HOA CAMs will be asked to have the landscapers pick these items up.
- iv. The homeowner at 8899 Spring Mountain Way has installed a swing again on the oak tree behind their home. This is the same address where we cut down the two lower branches that the swing was previously hanging from. The straps are now on a higher branch.

Trash on Berm



Swing Straps at 8899 SMW



- v. New banana tree growth (very low presence) was observed at: 15270, 15310 & 15410 LL Hills Drive and behind 8800 PDV Street.
- vi. A follow-up detailed inspection was completed of the perimeter berm this month and the lists that follow show all the concerns / issues / corrected items we observed. Any existing and new concern / issue items will be sent to the CDD District Manager & HOA CAMs to be addressed.

<u>Address</u>	<u>CDD - Issue / Objects Found</u>	<u>Follow-up</u>
<u>Pebble Beach HOA</u>	-	-
<u>Santa Barbara HOA</u>		
15270 Laguna Hills Drive	Misc. Tree, Banana (new growth)	
15310 Laguna Hills Drive	Hibiscus, Banana (new growth)	
15320 Laguna Hills Drive	Garden Trellis placed within the berm	Present
15340 Laguna Hills Drive	Crotons / Christmas Palms - Board Approved to have approximately 5 years ago. Should not receive letters.	
15410 Laguna hills Drive	Rubber tree, Hibiscus, Crinum Lily, Bananas	New Growth
<u>Beverly Hills HOA</u>		
8800 Paseo De Valencia Street	Border grass, New banana trees present	
8960 Paseo De Valencia Street	Cactus, Marlberrry, Crotons, Date Palm, Arecas in pots laying on ground	
8970 Paseo De Valencia Street	Rubber tree, Ti plant, Cactus, Crinum Lily, Dragon tree, Coconut palm, Clusia, Potted plants	
9040 Paseo De Valencia Street	Hibiscus, Dragon tree, Misc. grass, Rusted metal chair and hanging bird feeder in tree	
<u>Monterey HOA</u>		
8995 Spring Mountain Way	2 heavy duty lounge chairs, small table and shovel	
8899 Spring Mountain Way	Norfolk Pine, Misc. plant with red flowers. Paper flowers hanging from tree. Swing straps have been placed back onto oak tree.	
8859 Spring Mountain Way	Bougainvillea, Dragon tree, Owl statue (returned), Potted plant (new item)	
8825 Spring Mountain Way	Large bird feeder hanging from tree	

<u>Address</u>	<u>HOA - Issue / Objects Found</u>	<u>Follow-up</u>
<u>Pebble Beach HOA</u>	-	-
<u>Santa Barbara HOA</u>		
15600 Laguna Hills Drive	Broken Irrigation Head	
15670 Laguna Hills Drive	Broken Irrigation Head	

<u>Beverly Hills HOA</u>		
8960 Paseo De Valencia Street	Broken Irrigation Head	
8970 Paseo De Valencia Street	Broken Irrigation Head	
9050 Paseo De Valencia Street	Broken Irrigation Head	
Interior - South Berm	Dead areca palm fronds along entire berm need to be removed.	
Interior - South & East Berm	Trash is present and needs to be picked up.	
<u>Monterey HOA</u>		
8821/8823 Spring Mountain Way	Broken Irrigation Head	
Interior - North & East Berm	Trash is present and needs to be picked up.	
8813 Spring Mountain Way	Sabal Palm is leaning quite a bit. Have landscaper inspect and see if it needs to be cut down.	Scheduled to be cut down.
<u>LLCA</u>		
South berm adjacent to Lake 4 between Beverly Hills & Santa Barbara	The dead areca palm fronds along the south fence need to be picked up.	Present
Exterior Eastern Berm - south end	A tree is leaning and requires a tree brace.	Present
Exterior - Along Gladiolus & Bass Roads	Trash is highly present and needs to be picked up.	Present
Exterior - Eastern Perimeter	Weeds need to be treated.	Present
Exterior - Bass Rd. Berm	Weeds need to be treated.	Present

7. Non CDD Issues / Concerns Observed: No new concerns observed this month.

8. Fish/Wildlife Observations:

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

9. Residential Complaints / Requests: Reported to us this month included:

Jan / Feb 2020				
Erika Strohm	1/20/2020	Reported that there is an alligator in the lake between Monterey and the clubhouse. Lake 1.	Trapper was contacted to be removed.	None.
Erika Strohm	2/4/2020	Reported algae outbreak on Lake 1.	Reported the issue to Lake & Wetlands on 2/4/20.	Monitor

10. Completed events for January / February:

- a. Monitor landscaping tasks around the perimeter berms. Task completed and changes have been logged.
- b. Inspect the new cabbage palms JVM planted on the exterior side of the eastern berm behind 8930 & 8940 Paseo de Valencia. Task completed; new palms are alive and well.



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

- a. Monitor landscaping tasks around the perimeter berms.
- b. Replace the faded “No Fishing” sign on Lake 1.

12. Maintenance Technician Task List:

Reported on 12/16/19:

- a. Board Approved: Pick up all the coconuts from the lakes. Task completed.

Reported on 1/13/20:

- a. Board Approved: Cut down and remove the 7 dead dahoon holly trees along the interior berm. Task completed, ended up cutting down and removing 12 dead trees from the berm.

Reported on 2/12/20:

- a. Board Approval Needed: Conduct a trash-cleanup around the lakes.
- b. Board Approval Needed: Remove the new banana tree growth behind 15270, 15310 & 15410 LL Hills Drive and behind 8800 PDV Street.

Balance Sheet
Laguna Lakes Community Development District
January 31, 2020

	<u>GENERAL</u> <u>FUND</u>	<u>SERIES 2017</u> <u>DEBT SERVICE</u> <u>FUND</u>	<u>TOTAL</u>
<u>ASSETS</u>			
Cash - Operating	91,233.56	0.00	91,233.56
Cash - Money Market	838,354.55	0.00	838,354.55
Due To/From 001/203	(473,208.27)	0.00	(473,208.27)
Due To/From 001/203	0.00	473,208.27	473,208.27
Investments - Reserve Fund	0.00	37,520.84	37,520.84
Investments - Revenue Fund	0.00	9,743.21	9,743.21
Prepaid Items	5,486.68	0.00	5,486.68
Deposits	500.00	0.00	500.00
TOTAL ASSETS	<u>462,366.52</u>	<u>520,472.32</u>	<u>982,838.84</u>
<u>LIABILITIES AND FUND BALANCES</u>			
LIABILITIES			
Accounts Payable	6,834.20	0.00	6,834.20
TOTAL LIABILITIES	<u>6,834.20</u>	<u>0.00</u>	<u>6,834.20</u>
FUND BALANCES			
Nonspendable			
Prepaid Items	5,486.68	0.00	5,486.68
Deposits	500.00	0.00	500.00
Restricted			
Debt Service	0.00	520,472.32	520,472.32
Assigned			
Unassigned			
Unassigned	449,545.64	0.00	449,545.64
TOTAL FUND BALANCES	<u>455,532.32</u>	<u>520,472.32</u>	<u>976,004.64</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>462,366.52</u>	<u>520,472.32</u>	<u>982,838.84</u>

LAGUNA LAKES
COMMUNITY DEVELOPMENT DISTRICT

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

GROSS ASSESSMENTS LEVIED					\$ 457,958	\$ 429,784
					51.59%	48.41%
					ALLOCATION	
Distribution	Gross Amount Received	Discounts/ (Penalties)	Collection Cost	Net Amount Received	General Fund	Debt Fund
October	-	-	-	-	-	-
November	14,260	(647)	-	13,614	7,357	6,903
	173,798	(6,952)		166,846	89,662	84,136
December	527,243	(21,090)	(445)	505,708	272,005	255,238
	53,138	(1,945)	-	51,193	27,414	25,724
January	34,450	(1,034)	-	33,416	17,773	16,677
February	-	-	-	-	-	-
March	-	-	-	-	-	-
April	-	-	-	-	-	-
May	-	-	-	-	-	-
June	-	-	-	-	-	-
July	-	-	-	-	-	-
August	-	-	-	-	-	-
September	-	-	-	-	-	-
TOTAL	802,889	(31,667)	(445)	770,777	414,210	388,679
BALANCE REMAINING					\$ 43,748	\$ 41,105

TOTAL ASSESSMENTS	\$ 887,742	PERCENT COLLECTED	90.44%
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LAGUNA LAKES COMMUNITY DEVELOPMENT DISTRICT
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Cash and Investment Report

January 31, 2020

Account Name	Bank Name	Yield	Balance
<u>General Fund</u>			
Operating Checking	Valley	0.00%	96,328.87
Money Market Account	Valley	1.58%	838,354.55
		Subtotal	\$ 934,683.42
<u>Debt Service Fund</u>			
Revenue Account 7000	US Bank	1.21%	9,743.21
Reserve Account 7003	US Bank	1.21%	37,520.84
		Subtotal	\$ 47,264.05
		TOTAL	\$ 981,947

Run: 2/10/2020 at 8:27

Laguna Lakes Community Development District

Check Register from 1/01/2020 to 1/31/2020

Valley National 9693 OP

Page: 1

<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
EFT	1/02/2020	[FPL] FPL (Electric 11/20/19 - 12/20/19)	2,301.08
EFT	1/06/2020	[LEE COUNTY UTILITIES - AUTOPAY] Lee County Utilities (Water Service 11/01/19 - 12/01/19)	3,820.30
0004641	1/06/2020	[IRRIGATION SPECIALISTS] Irrigation Specialists (Monthly Maintenance - JAN 2020)	2,150.00
0004642	1/06/2020	[LAKE & WETLAND] Lake & Wetland Management West Coast Inc. (January Lake Maintenance)	1,160.00
0004643	1/06/2020	[LEE COUNTY PROPERTY] Lee County Property Appraiser (2019 Non Ad Volorem Roll)	614.00
0004644	1/06/2020	[PERSSON] Persson Cohen & Mooney, PA (General Legal Services)	65.50
0004645	1/15/2020	[PREMIER DISTRICT] Premier District Management (District Management & Field Services - JAN 2020)	5,978.95
0004646	1/15/2020	[IRRIGATION SPECIALISTS] Irrigation Specialists (Repair Services - Fush Outs through Community, Watered Plants, Work Order 540 Shut Off Valve)	558.00
0004647	1/15/2020	[SOLITUDE] Solitude Lake Management (Invoices PI-A00341418, PI-A00345497)	5,647.36
0004648	1/17/2020	[COMMUNITY FIELD] Community Field Services (Work Order 1389 - Trash Cleanup Around Lakes, Flush Cut and Remove Tree, Remove Banana Trees, Flush Cut Two Dahool Holly Trees)	295.50
EFT	1/29/2020	[ADP] ADP (Payroll Wages - JAN 2020 (Direct Deposit))	903.50
EFT	1/29/2020	[ADP] ADP (Payroll Taxes - JAN 2020)	179.00
EFT	1/29/2020	[ADP] ADP (Payroll Processing Fees)	90.20
0004649	1/30/2020	[IRRIGATION SPECIALISTS] Irrigation Specialists (Tucor 2020 Annual Server Fee Clock #1 - Clock #9)	3,960.00
0004650	1/30/2020	[JVM] JVM Landscaping (Install 2 25 Gallon Sabal Palm Trees, Install 2 Irrigation Bubbler)	640.00
0004651	1/30/2020	[SOLITUDE] Solitude Lake Management (Service Repair - Fountain #6 Replaced Contractor and Overload to Control Box)	199.81
EFT	1/31/2020	[ADP] ADP (Payroll Processing Fees)	183.47
Total Checks:			<u>28,746.67</u>