

MEDITERRA

COMMUNITY DEVELOPMENT DISTRICT

March 18, 2026

BOARD OF SUPERVISORS REGULAR MEETING AGENDA

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

AGENDA
LETTER

Mediterra Community Development District
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
<https://mediterracdd.net/>

March 11, 2026

Board of Supervisors
Mediterra Community Development District

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

Dear Board Members:

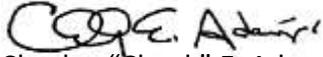
The Board of Supervisors of the Mediterra Community Development District will hold a Regular Meeting on March 18, 2026 at 9:00 a.m., in-person in the Boardroom, 15755 Corso Mediterra Circle, Naples, Florida 34110 and via Zooam at <https://zoom.us/j/96925073432>, Meeting ID: 969 2507 3432, one tap mobile: +13052241968,,96925073432#. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments (*3 minutes per speaker*)
3. Chairman's Comments
4. Approval of Minutes
 - A. February 18, 2026 Regular Meeting
 - B. February 18, 2026 Workshop
5. Update: Status of Dryad Silvanet Wildfire Detection System Installation
6. Consideration of The Club's Lake Infill Project
 - Fill in 0.48 Acres of Lake #11B (Club House) Near Racquet Courts
 - Expand Lake #11 (Benvenuto) Adjacent to South Course by 0.48 Acres Within Same Basin
7. Consideration of Settlement for Aerator Electrical Usage
 - A. MCA Communication
 - B. Settlement Communication
8. Acceptance of Unaudited Financial Statements as of January 31, 2026

- Operations Financial Impact Analysis 3/9/26
 - Summary Report/Breakdown 3/9/26
 - Summary/Notes 3/9/26
9. Discussion/Consideration: M.R.I. Under Water Specialists, Inc. Mediterra Drain Pipe Inspection Report and Cleaning Proposal - February 16, 2026
- Stormwater Ponds and Approximate Location
10. Old Business
11. Staff Reports
- A. District Counsel: *Kutak Rock LLP*
- B. District Engineer: *Johnson Engineering, Inc.*
- Update: Invasive Plant Removal Project in Non-Preserve Areas
 - Update: Lake Bank Remediation Project
- C. District Manager: *Wrathell, Hunt and Associates, LLC*
- NEXT MEETING DATE: April 15, 2026 at 9:00 AM [Presentation of FY2027 Proposed Budget]
 - QUORUM CHECK
- | | | | | | | | |
|--------|----------------|--------------------------|-----------|--------------------------|-------|--------------------------|----|
| SEAT 1 | MARY WHEELER | <input type="checkbox"/> | IN-PERSON | <input type="checkbox"/> | PHONE | <input type="checkbox"/> | NO |
| SEAT 2 | KENNETH TARR | <input type="checkbox"/> | IN-PERSON | <input type="checkbox"/> | PHONE | <input type="checkbox"/> | NO |
| SEAT 3 | JOHN HENRY | <input type="checkbox"/> | IN-PERSON | <input type="checkbox"/> | PHONE | <input type="checkbox"/> | NO |
| SEAT 4 | STEPHEN LIGHT | <input type="checkbox"/> | IN-PERSON | <input type="checkbox"/> | PHONE | <input type="checkbox"/> | NO |
| SEAT 5 | VICKI GARTLAND | <input type="checkbox"/> | IN-PERSON | <input type="checkbox"/> | PHONE | <input type="checkbox"/> | NO |
- D. Operations Manager: *Wrathell, Hunt and Associates, LLC*
- I. Action/Agenda or Completed Items
 - II. Key Activity Dates Report
12. Supervisor's Requests
13. Public Comments (*3 minutes per speaker*)
14. Adjournment

Should you have any questions, please do not hesitate to contact me directly at (239) 464-7114.

Sincerely,



Chesley "Chuck" E. Adams, Jr.
District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE:

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT PASSCODE: 229 774 8903

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

A

DRAFT

**MINUTES OF MEETING
MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT**

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The Board of Supervisors of the Mediterra Community Development District held a Regular Meeting on February 18, 2026 at 9:00 a.m., in-person in the Boardroom, 15755 Corso Mediterra Circle, Naples, Florida 34110.

Present:

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|----------------|---------------------|
| Kenneth Tarr | Chair |
| Vicki Gartland | Vice Chair |
| Mary Wheeler | Assistant Secretary |
| John Henry | Assistant Secretary |
| Stephen Light | Assistant Secretary |

Also present:

| | |
|---------------------------|---------------------|
| Chuck Adams | District Manager |
| Shane Willis | Operations Manager |
| Alyssa Willson (via Zoom) | District Counsel |
| Mark Zordan | District Engineer |
| Andy Nott | Superior Waterways |
| Bill Bowden | MCA General Manager |
| Harry Scott | Resident |
| Terri Scott | Residents |

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Adams called the meeting to order at 9:00 a.m.
All Supervisors were present.

SECOND ORDER OF BUSINESS

Public Comments (3 minutes per speaker)

This item was presented following the Third Order of Business.

THIRD ORDER OF BUSINESS

Chairman's Comments

40 Mr. Tarr welcomed all meeting attendees and stated that a workshop is scheduled for
41 after this meeting. He noted the request for this meeting to be as expeditious and efficient as
42 possible and encouraged speakers to keep their comments as brief as possible.

43 ■ **Public Comments (3 minutes per speaker)**

44 **This item, previously the Second Order of Business, was presented out of order.**

45 New residents Harry Scott and Terry Scott introduced themselves. Mr. Scott discussed
46 the request included in the Fourth Order of Business and noted their goals to minimize the
47 work to be done and to minimize disruption for other homes.

48

49 **FOURTH ORDER OF BUSINESS**

**Consideration of Request for Lake Bank
Access at 16656 Lucarno Way**

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The Board and Staff discussed and considered the request for lake bank access.

53

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Mr. Scott responded to questions regarding the area of proposed access, the preference
to use the existing path utilized by landscapers to avoid the need to remove vegetation, and the
intention to repair grass as necessary.

56

57

Discussion ensued regarding the Certificate of Insurance and the CDD's requirement to
be added as an additional insured rather than as a certificate holder.

58

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Ms. Willson was asked to prepare the Access Agreement and address the insurance
details. Mr. Scott stated the contractor does not have an umbrella policy and they advised that
no work will be done on CDD property; CDD property will only be used for access.

61

62

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**On MOTION by Mr. Light and seconded by Mr. Henry, with all in favor,
authorizing access across CDD property to the rear of 16656 Lucarno Way and
directing Staff to prepare a form of Agreement, were approved.**

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FIFTH ORDER OF BUSINESS

**Discussion: EarthBalance Revised Price
Quote for Removal of Invasives in Orphan
Lake Banks**

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Mr. Tarr presented the EarthBalance Revised Price Quote for Removal of Invasives in
Orphan Lake Banks. He stated that Mr. Barron is not in attendance, but he knew the entire
scope of work would not be completed all at once and it was all submitted as a lump sum

73 amount. The Shape Files include areas of roadway, which are MCA property. He suggested the
 74 Board authorize Mr. Zordan to work with EarthBalance to identify the invasives given the
 75 importance of the project and the sums involved and voiced his belief that Johnson Engineering
 76 (JEI) should have oversight. Mr. Zordan stated JEI has a full staff of environmentalists, ecologists
 77 and landscape architects.

78 **On MOTION by Mr. Light and seconded by Mr. Henry, with all in favor,**
 79 **authorizing Johnson Engineering, Inc. to oversee the EarthBalance lake bank**
 80 **review and proposal, was approved.**

81
 82 Ms. Gartland prefers not rushing into a solution, given that the CDD will not be
 83 considered in violation as long as progress is being made. Mr. Tarr voiced his opinion that
 84 invasives can grow exponentially and that, once they are removed, the lake banks will appear
 85 bare, especially when water levels are low and that the CDD has a fiduciary responsibility to
 86 maintain the property. Mr. Henry agreed that rushing is not warranted and noted the cost.

87
 88 **SIXTH ORDER OF BUSINESS** **Update: Status of Dryad Silvanet Wildfire**
 89 **Detection System Installation**
 90

91 Mr. Tarr stated the Dryad equipment is en route and will arrive next week. Decorators
 92 Warehouse in Bonita Springs will warehouse the equipment. On February 26, 2026, the Dryad
 93 Engineer will assess the equipment and supervise moving it to Mediterra. He was advised that
 94 Certified staff and Superior Waterways crews will begin installation on Monday March 2, 2026;
 95 crews will work 10-hour days and they hope to complete installation by Thursday March 5 or 6.
 96 The system is expected to be operational on March 6, 2026. Dryad’s engineer will not leave
 97 until the system is operational.

98 Mr. Nott stated that he agreed to increase the manpower from eight to ten people per
 99 day, and to ten hour days, to complete the work more quickly. Details will be finalized during a
 100 phone conference next week.

101 Mr. Tarr recalled being told that one golf course is closed each Monday for
 102 maintenance, so he advised Mr. Spungen that the cart path on the closed course can be an

103 ideal access point into the preserves. He stated each contractor will provide food and water for
104 staff members.

105 Discussion ensued regarding crew transportation, crews, and equipment.

106

107 **SEVENTH ORDER OF BUSINESS**

**Update/Review: Electrical Connections
Settlements Offer Letters**

108

109

110 Referring to the August 20, 2025 meeting minutes at which this issue was discussed, Mr.
111 Tarr read, "Staff will give Mr. Nott a full list of all CDD meters. A CDD sticker will be affixed to
112 each CDD meter." Mr. Willis stated that this was completed.

113 Mr. Tarr read, "Ms. Willson suggested that in addition to the meter audit, calculations
114 be provided for the amount of back pay due and for amounts to be paid moving forward. She
115 will prepare an agreement accordingly." He stated the Agreement does not include back pay.

116 Discussion ensued regarding whether to include a provision for back pay, lack of a
117 provision for rate increases, previous back pay The MCA issued for a water bill issue, budgeting
118 processes used in past periods and a windfall resulting from back pay and ensuring fairness
119 going forward.

120 As this came to light in 2025, Mr. Tarr suggested paying for 2025 since it became known
121 to the District mid-year and continuing to pay going forward in 2026.

122 Discussion ensued regarding whether back pay or rate increases should be included,
123 given that all property owners pay The Club and The MCA; Mr. Light's offer to serve as liaison to
124 work with District Management in negotiations and whether different legal entities can be
125 reimbursed differently.

126 Mr. Tarr suggested Staff address the matter, given Mr. Bowden's email stating that
127 many of the meters are not owned by The MCA, but are owned by associations. Mr. Zordan
128 stated his understanding that the only two non-MCA meters are in Porta Vecchio and at a golf
129 course lake. Mr. Adams noted that Staff can be authorized to work with the appropriate party.

130 Staff was directed to address the matter of reconciling all electrical meter ownership.
131 Mr. Bowden's email and updates will be provided by Staff as the reconciliation is addressed.

132 Mr. Tarr stated The MCA will have new leadership in the near future.

133

134 **EIGHTH ORDER OF BUSINESS****Update: Superior Waterway Services, Inc.
Lake Treatment Report**

135

136

137 The January 2026 Lake Treatment Report was included for informational purposes.

138 Mr. Nott stated that dye was applied to Lake 63. Treatments will be continued until rain

139 increases and water flow resumes. It was noted that the results were very well received.

140 Mr. Tarr thanked Mr. Nott for his team's responsiveness.

141

142 **NINTH ORDER OF BUSINESS****Approval of January 21, 2026 Regular
Meeting Minutes**

143

144

145 The following changes were made:

146 Line 168 Change "looks good" to "are in compliance with acceptable limits"

147 Ms. Wheeler asked for the comments related to the following to be added to the

148 minutes: 1) remediating Lake 22 and two Board Members residing in Medici, 2) the

149 recommendations to remediate the lakes beginning with those in the worst condition, and 3)

150 the suggestion that Johnson Engineering determine which lake banks are most in need of

151 remediation and to provide an objective opinion.

152 Mr. Adams stated District Staff will listen to the recording and insert the requested

153 comments where appropriate.

**On MOTION by Mr. Light and seconded by Ms. Wheeler, with all in favor, the
January 21, 2026 Regular Meeting Minutes, as amended and including the
commentary requested by Ms. Wheeler, were approved.**

157

158

159 **TENTH ORDER OF BUSINESS****Acceptance of Unaudited Financial
Statements as of December 31, 2025**

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161

162 • **Operations Financial Impact Analysis 02/06/26**163 • **Summary Report/Breakdown 02/06/26**164 • **Summary/Notes 02/06/26**

165 The Board and Staff reviewed the 2025 Operations Financial Impact Analysis and the

166 Unaudited Financial Statements as of December 31, 2025.

167 Mr. Tarr voiced his hope that the MRI pipe inspection will not lead to any unpleasant
168 surprises. He discussed a potential sinkhole identified in Brendisi, which was originally thought
169 to be related to a CDD pipe, but the GIS map indicated that it is near a Brendisi drainpipe that
170 runs from the street, behind the homes and into the lake next to Brendisi. He suggested they
171 work with MRI to determine the cause and noted that a pipe leading from a junction box that
172 was never capped was identified. Mr. Tarr discussed a drain box in Medici that was placed
173 directly in front of a home when the number of homes increased from 17 homes to 19 and
174 voiced his opinion that a site plan change occurred.

175 Regarding the potential sinkhole, MCA General Manager Bill Bowden stated a long
176 series of catch basins and pipes run behind the condos and the golf course that eventually lead
177 to a master storm system drain. One pipe that made an abrupt turn filled with mud and, when
178 it was cleared, it was found to be uncapped. MRI fixed it the next day. The Brendisi
179 Condominium Board was very pleased with MRI's responsiveness.

180 Mr. Tarr expressed appreciation for responsive contractors, such as MRI and Superior
181 Waterways.

182 The financials were accepted.

183

184 **ELEVENTH ORDER OF BUSINESS**

Old Business

185

186 Mr. Tarr stated he contacted Mr. Mauceri about the area behind the former Grunlund
187 house and Mr. Mauceri advised that it looks very good. Mr. Tarr hopes for an update from a
188 supervisor who is a golfer, at the next meeting. He stated that he requested a bill from The Club
189 for the pine straw, but it was not provided; perhaps there will be no charge.

190

191 **TWELFTH ORDER OF BUSINESS**

Staff Reports

192

193 **A. District Counsel: Kutak Rock LLP**

194 Ms. Willson will continue working on open items.

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

- 196 • **Discussion: Lake 74 Hurricane Milton Extension**

197 Mr. Zordan stated the Executive Order was reissued for another 60 days. Executive
198 Order #26-16 will expire on March 24, 2026; he will check it in another two months.

199 • **Discussion: Drain to Lake Detail**

200 Mr. Zordan stated, as directed by the Board, the “Drain to Lake Detail” was updated to
201 include their comments.

202 Mr. Tarr stated this was sent to the Design Review Committee (DRC). The Design Review
203 Guidelines specifically discuss not directing stormwater onto adjacent properties. He asked for
204 Staff to send this to the Scotts, who are installing a pool.

205 Mr. Bowden stated the DRC meeting is today at 1:00 p.m. He will give the document to
206 the Scotts, who will attend the meeting, and bring it up at the meeting so it can be incorporated
207 into the DRC process. Mr. Zordan will forward the document to Mr. Bowden, who will share it
208 with the Scotts. He will also ask the DRC to make sure concrete trucks do not wash their
209 washout from the mixing drum into the street drains.

210 Discussion ensued about construction, teardowns, the Sales Center and available lots.

211 Mr. Adams stated that London Bay pays assessments on platted parcels they own.

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

213 Mr. Adams stated the CDD typically relies on the golf course to do the restoration on its
214 lake banks because they are very sensitive to the sloping, how it is finished, and the type of
215 grass. Staff might leave it to the Golf Course Superintendent to manage remediations in
216 accordance with the specifications of the South Florida Water Management District (SFWMD).

217 Mr. Tarr stated erosion on the golf course side of the Cortile lake bank is severe and
218 pipes are exposed. He thinks the question becomes whether the CDD should work with the golf
219 course on remediations. Ms. Wheeler asked if the golf course is required to remediate the lake
220 banks. Mr. Adams stated that, if it is out of compliance, the CDD will inform the golf course and
221 give a reasonable time to correct the issue; thereafter, the CDD will remediate as the CDD can
222 be subject to fines for being out of compliance with the SFWMD permits.

223 Mr. Tarr stated that he asked Mr. Zordan to look into this matter.

224 Mr. Adams stated, while some exemptions are provided to golf courses, at the water's
225 edge and into the water itself a 2:1 slope is still required for the first 20' or so to allow for
226 littoral plantings. This slope needs to be confirmed by Mr. Adams or Mr. Zordan.

227 Mr. Adams stated that, in residential areas, a vertical drop of 9" or more at the water's
228 edge is considered out of compliance. While some leeway can be given at first, a vertical drop
229 of 12" or more must be addressed.

230 Discussion ensued about liability to the CDD and the golf course, the need for periodic
231 review, Mr. Willis' annual lake bank review, and an area of erosion on the golf course lake bank.

232 Mr. Adams stated that the CDD has an obligation to ensure that the noncompliance is
233 corrected. The CDD can rely on the golf course to perform remediations in such cases or, in
234 cases where the work will not be performed in a manner that satisfies the SFWMD, the CDD can
235 perform the remediation within a reasonable timeframe.

236 Mr. Light stated The Club is in active discussions to modify the courses and suggested
237 this would be a good time to remind them of their responsibility and the CDD's reliance on their
238 performance. Mr. Adams thinks that is a good idea.

239 Discussion ensued regarding the Cortile lake bank, out of bounds status of the lake
240 bank, likelihood that golfers will walk on the lake bank to retrieve an errant ball, and erosion on
241 a lake bank on 18 North.

242 Mr. Tarr asked Staff to inform the golf course of the areas of their lake bank that need
243 remediation. Mr. Adams stated Mr. Wilis will do his review, generate a list of locations of
244 noncompliance and communicate the information to the golf course. Mr. Willis stated the lake
245 bank audit is scheduled for April 2026 but one of the golf courses will be closed, so he will
246 reschedule the lake bank audit for March 2026.

247 • **NEXT MEETING DATE: March 18, 2026 at 9:00 AM**

248 ○ **QUORUM CHECK**

249 All Supervisors confirmed their attendance at the March 18, 2026 meeting. It was noted
250 that a workshop will be scheduled for immediately after the March 18, 2026 meeting.

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

252 • **Key Activity Dates Report**

253 The February 2026 Key Activity Dates Report was included for informational purposes.

254

255 **THIRTEENTH ORDER OF BUSINESS** **Action/Agenda or Completed Items**

256

257 Mr. Tarr stated this item was not addressed recently and asked Staff to review and
258 revise the list. Mr. Willis stated the most recent version of the list was not included in the
259 agenda. Mr. Tarr asked for the title to be revised to also include the date the list was updated.

260 Mr. Tarr asked for the "Stormwater Ponds and Approximate Location" list to be moved
261 so that it is right before the "Staff Reports" tab in the agenda.

262

263 **FOURTEENTH ORDER OF BUSINESS** **Supervisors' Requests**

264

265 Mr. Henry stated he spoke with The MCA regarding remediation of a specific area at
266 Lake 70, as previously discussed. Work commenced and he expects it to be completed soon.

267 Mr. Adams stated, to comply with Sunshine Law requirements during the workshop,
268 Supervisors will take multiple golf carts and refrain from any conversation while traveling
269 between locations. The recorder will be turned on when discussion begin at each location.

270 Ms. Willson will not attend the workshop.

271 Discussion ensued regarding areas to be inspected and the logistics for the workshop.

272 Mr. Tarr stated that large golf carts will be made available at Pelican Bay for the next
273 workshop.

274

275 **FIFTEENTH ORDER OF BUSINESS** **Public Comments (3 minutes per speaker)**

276

277 No members of the public spoke.

278

279 **SIXTEENTH ORDER OF BUSINESS** **Adjournment**

280

281 **On MOTION by Mr. Light and seconded by Ms. Gartland, with all in favor, the**
282 **meeting adjourned at 10:15 a.m.**

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

B

DRAFT
MINUTES OF MEETING
MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Mediterra Community Development District held a Workshop on February 18, 2026 as soon after 10:30 a.m., as the matter could be heard, in the Boardroom, 15755 Corso Mediterra Circle, Naples, Florida 34110.

Present:

| | |
|----------------|---------------------|
| Kenneth Tarr | Chair |
| Vicki Gartland | Vice Chair |
| Mary Wheeler | Assistant Secretary |
| John Henry | Assistant Secretary |
| Stephen Light | Assistant Secretary |

Also present:

| | |
|--------------|--------------------|
| Chuck Adams | District Manager |
| Shane Willis | Operations Manager |
| Mark Zordan | District Engineer |

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Adams called the workshop to order at 10:31 a.m. All Supervisors were present.

The workshop recessed and the attendees departed to the first location.

The workshop reconvened at Mediterra #18 North, along the golf green location.

SECOND ORDER OF BUSINESS

Inspection of Prior Lake Bank Remediation Projects

The Board and Staff discussed and identified areas of erosion, re-erosion, geotube remnants, compliance issues to notify the golf course about, lake bank boundaries, easements, conservation area boundaries and locations, and low water levels.

Mr. Zordan stated, with regard to geotubes, Johnson Engineering, Inc (JEI) is contacting contractors and suppliers in an effort to implement a higher quality geotube fabric and JEI is writing technical specifications and a typical detail so “apples to apples” comparisons can be made. Vendors often use different suppliers and materials. JEI will spec out a high-quality material and require shop drawing submittal so that JEI can review the materials to be used.

39 The Board and Staff discussed cost, location in Collier County, geotube failure, storm
40 surge and wave action, use of large rocks, and hydroturf, which costs \$250 per linear foot.

41 **The workshop recessed and the attendees proceeded to the next location.**

42 **The workshop reconvened at Golf Hole #16 North.**

43 The Board and Staff discussed Golf Hole #16 North.

44 Mr. Willis noted that, while not attractive, it is in compliance. Mr. Adams stated the
45 berm is in good condition.

46 **The attendees walked to Lake #20.**

47 Mr. Adams observed an area in need of cleanout. Mr. Willis identified an area with no
48 issues. He stated pipes were installed by the golf course; the CDD will encourage them to bury
49 the pipes and run them further out. Mr. Adams stated the pipes are past the water line; they
50 are normally buried down in bushes. Ms. Wheeler noted an area with a potential problem. Mr.
51 Adams identified some clean pipes and one full of sand, which needs golf course maintenance.

52 **The workshop recessed and the attendees proceeded to the next location.**

53 **The workshop reconvened at Golf Hole #14 North.**

54 The Board and Staff discussed and considered Golf Hole #14 North. Mr. Willis identified
55 an area of sheet flow. Mr. Adams stated that erosion would be worse without the residual
56 cypress root masses from trees that were cut down.

57 Mr. Tarr stated that Mr. Zordan identified a deep gully behind a residence, which he
58 thinks results from a failure to maintain the drains. He asked if the CDD would be required to
59 pay for the repair. Mr. Adams stated that, if the source point of the situation is up the bank and
60 owned by a private party, whether a resident, The Club or The MCA, it is their responsibility to
61 remediate the repair; then, the CDD can make its repairs at the lake's edge.

62 It was noted that the homeowner is liable for damage to the CDD and the CDD can
63 pursue for damages.

64 **The workshop recessed and the attendees proceeded to the next location.**

65 **The workshop reconvened at Golf Hole #11.**

66 The Board and Staff discussed and considered Golf Hole #11.

67 Mr. Adams stated riprap was installed several years ago and it has been a great solution.
68 Mr. Willis identified Lake #34. Mr. Adams identified the road next to the lake leading to US-41.

69 Mr. Adams stated this area was geotubed at least twice. When it was realized that the
70 maintenance of their drainage system in the sand trap was inefficient, riprap remediation was

71 installed. He stated the riprap was white when it first came in. He voiced his opinion that in
72 most cases, this solution would be very long-lasting and durable.

73 Discussion ensued regarding the riprap, including installation method, impact to
74 residents installing riprap after the fact, the previous Developer’s decision to install riprap in
75 several locations, overall favorable reception, the need for good communication with residents,
76 use of smaller rocks for a more refined look, various levels of protection, the industrial look,
77 and the possibility of doing three lakes per a year at a cost of \$500,000.

78 **The workshop recessed and the attendees proceeded to the next location.**

79 **The workshop reconvened at Golf Hole #10.**

80 Mr. Adams stated that Golf Hole #10 is beside Lake #35, near the golf cart path. Ms.
81 Gartland stated the Golf Pro asked if the riprap will ever be extended around the corner, at
82 least to the drains. Mr. Adams stated, if the golf course would like to pay to continue it, the
83 CDD could partner with the golf course.

84 Discussion ensued regarding the objections of those who like to fish, establishment of
85 designated fishing areas, making it clear that the lakes are for water management and not
86 recreation, presence of Brazilian Pepper in an orphan lake bank included in the EarthBalance
87 proposal, and remediation for visual and sound.

88

89 **THIRD ORDER OF BUSINESS**

Supervisors’ Requests

90

91 There were no Supervisors’ requests.

92

93 **FOURTH ORDER OF BUSINESS**

Public Comments (3 minutes per speaker)

94

95 No members of the public spoke.

96

97 **FIFTH ORDER OF BUSINESS**

**NEXT MEETING DATE: March 18, 2026 at
9:00 AM**

98

99

100 ○ **QUORUM CHECK**

101 This item was not addressed.

102

103 **SIXTH ORDER OF BUSINESS**

Adjournment

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105 The workshop adjourned at 11:24 a.m.

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Secretary/Assistant Secretary

Chair/Vice Chair

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

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From: kentarr1@aol.com
To: [Daphne Gillyard](mailto:Daphne.Gillyard)
Subject: Fw: Visiting Mediterra Tomorrow – Dryad Installation
Date: Wednesday, March 11, 2026 9:42:38 AM
Attachments: [image001.png](#)

----- Forwarded Message -----

From: Trevor Broersma <tbroersma@cordillerametro.org>
To: adamsc@whhassociates.com <adamsc@whhassociates.com>; ktarr@mediterracdd.net <ktarr@mediterracdd.net>
Sent: Tuesday, March 10, 2026 at 05:57:49 PM EDT
Subject: Visiting Mediterra Tomorrow – Dryad Installation

Kenneth and Chuck,

My name is Trevor Broersma and I serve as the General Manager for Cordillera Metro District in Edwards, Colorado. We are a private 800-home community just west of Vail.

I'll be flying into Fort Myers tomorrow and have plans to visit Mediterra with the Dryad team to see the sensor installation firsthand. We're currently working closely with Dryad and Eagle Valley Wildland (our local wildland department) on deploying early-detection wildfire technology in our community, so I'm excited to see how the system is being installed at Mediterra.

If either of you happen to be around while I'm visiting, I'd enjoy the chance to briefly meet and introduce myself. I apologize for the short notice—I just booked my flight about an hour ago because I just found out of your installation timeline was moving quickly.

For context, we're targeting our first phase of installation in April, with the balance planned for August.

I land in Fort Myers around 3:00 PM tomorrow and fly out at 5:00 PM on Thursday.

Chuck, I also left you a voicemail this evening.

Hope to meet you all sometime soon, feel free to call or text.

Take Care. TB

Trevor Broersma CPM, CGCS

General Manager

Cordillera Metro District

408 Carterville Rd Cordillera, CO 81632

Office: 970-569-6275

Cell: 970-406-0004

Fax: 970-926-5577

www.cordilleralive.com



CORDILLERA
Metro District

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

6

From: kentarr1@aol.com
To: [Chuck Adams](#)
Cc: [Daphne Gillyard](#); [Mark A. Zordan](#); [Alyssa Willson](#)
Subject: FW: Mediterra Lake Amendments
Date: Friday, March 6, 2026 7:21:28 AM
Attachments: [Mediterra Lake Ph1&2-Lake Exhibit_reduced.pdf](#)
[Mediterra Lake Ph1&2-Lake Exhibit_reduced.jpg](#)
[image001.jpg](#)

Hello Chuck,

I spoke with Carmen and he requested that the BOS consider the Club's request ASAP do it can be submitted to SFWMD for approval. I assume the engineers will advise if Collier County approval is required too. Mark's team would know how to move forward. I think the supervisors might want to pay all our fees. Added Alyssa to get her in the loop. I want to add this to next agenda. Thx.

Ken

----- Forwarded Message -----

From: "Carmen Mauceri" <CarmenM@clubmediterr.com>
To: "Chuck Adams" <adamsc@whhassociates.com>, "Mark Zordan" <maz@johnsoneng.com>, "Dakota Bernal" <dbernal@lja.com>
Cc: "ICE Kenneth" <kentarr1@aol.com>, "Kelsey Finnegan" <kelseyf@clubmediterr.com>
Sent: Thu, Mar 5, 2026 at 5:20 PM
Subject: FW: Mediterra Lake Amendments

Good afternoon,

I wanted to follow up regarding the lake infill project that Dakota (LJA = TCM) and Mark Zorban (Johnson Engineering = CDD) have been advancing. Dakota has made significant headway, and their recommendation is to pursue a one-for-one replacement, which appears to be the most straightforward and effective path to securing approval. I've attached an overhead of the proposed plan for your review.

In summary, the plan involves modifying Lake #11B near the Racquet Courts by filling in 0.48 acres, while expanding Lake #11 adjacent to the South Course by the same amount within the same basin. This strategy ensures there will be no net loss in lake volume, merely a redistribution.

Conveniently, our South Course is scheduled for a renovation this summer, with work commencing in April and wrapping up by November. Completing the lake modifications during this closure would be ideal.

Chuck, I'm sharing this update and the attached preliminary visuals for your records and

would appreciate your guidance on the steps required to obtain CDD approval so we can proceed. Dakota and Mark will handle all necessary coordination with SFWMD. Given the timeline, your prompt assistance is greatly appreciated.

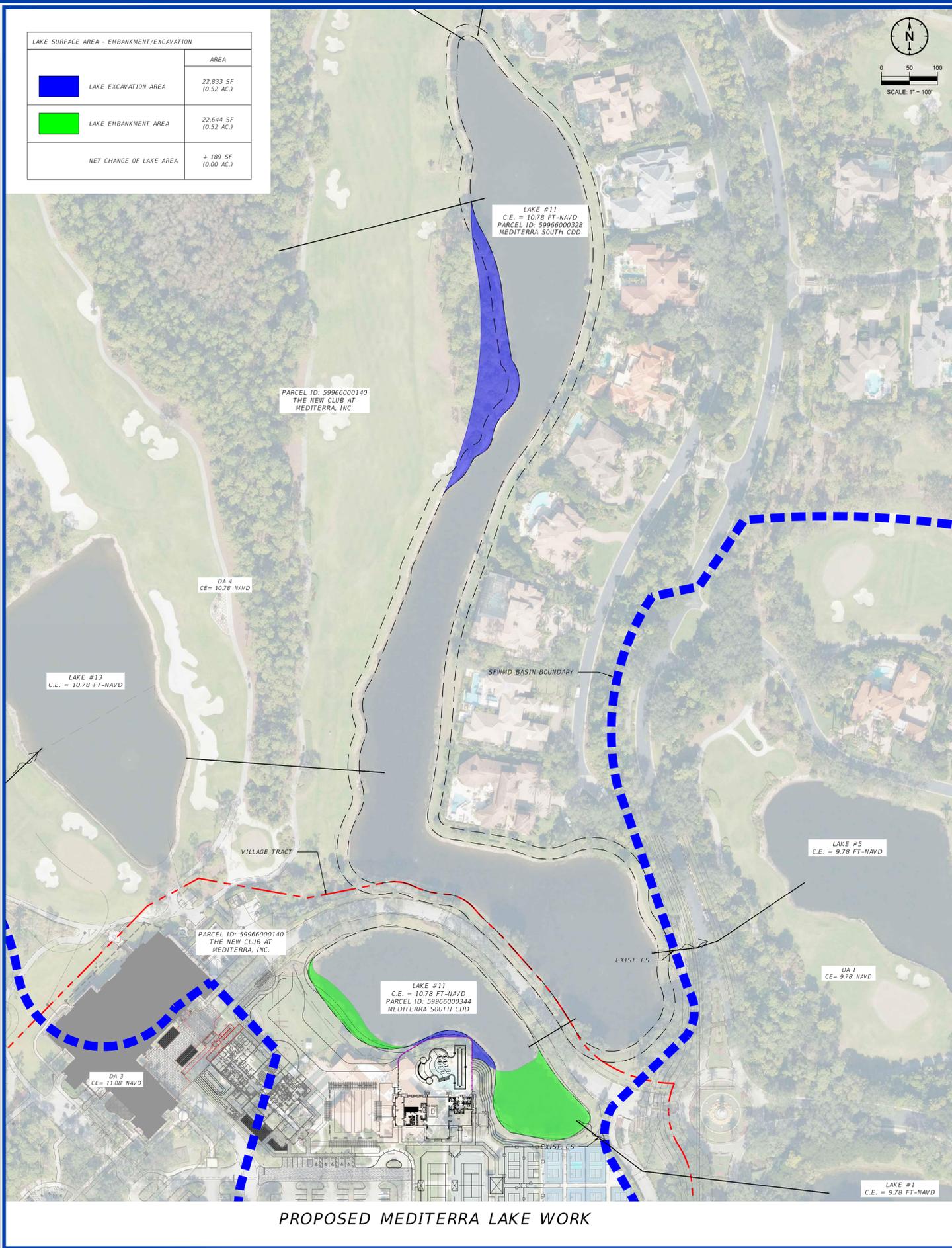
Please let us know if you require any additional information from Dakota or myself to help expedite the approval process.

Thank you,
Carm

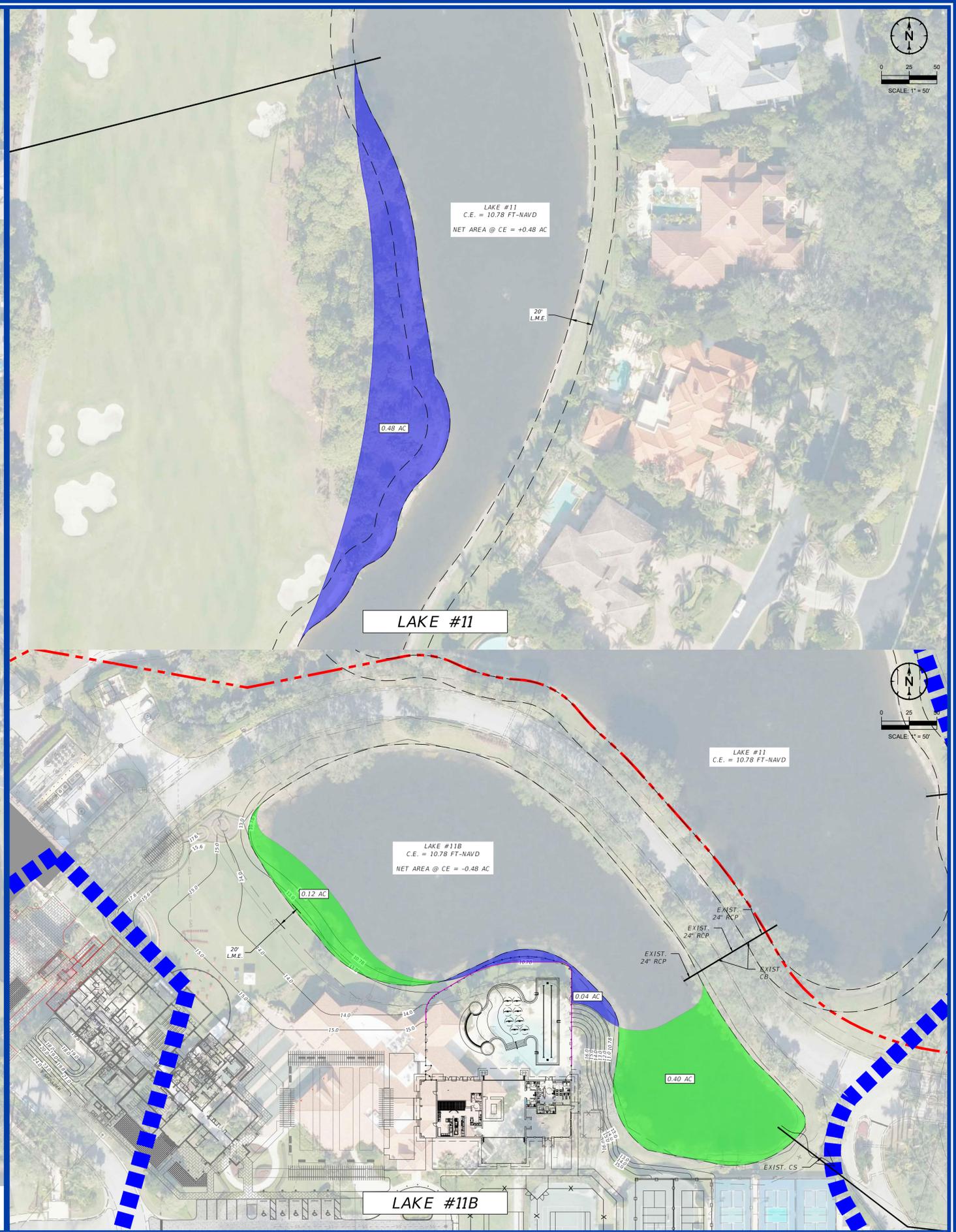


Carmen Mauceri
GM/COO
(440) 487-3973 Mobile

| LAKE SURFACE AREA - EMBANKMENT/EXCAVATION | |
|---|---|
| | AREA |
|  | LAKE EXCAVATION AREA 22,833 SF (0.52 AC.) |
|  | LAKE EMBANKMENT AREA 22,644 SF (0.52 AC.) |
| | NET CHANGE OF LAKE AREA + 189 SF (0.00 AC.) |



PROPOSED MEDITERRA LAKE WORK



MEDITERRA
PROPOSED LAKE WORK EXHIBIT

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

7

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

7A

Brendha Silva

From: Chuck Adams
Sent: Wednesday, March 11, 2026 8:52 AM
To: kentarr1@aol.com; Daphne Gillyard; Gianna Denofrio
Cc: Cleo Adams; shane willis
Subject: RE: Aerators

Good Morning

Please include this email in/on the agenda for next Wednesday's Mediterra meeting

Thankyou

Best Regards,

Chesley 'Chuck' Adams

Director of Operations

Wrathell, Hunt and Associates, LLC

(239) 464-7114 ©

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

From: kentarr1@aol.com <kentarr1@aol.com>
Sent: Tuesday, March 10, 2026 5:16 PM
To: Chuck Adams <adamsc@whhassociates.com>
Subject: Fw: Aerators

Chuck,

I tried my best to tell my colleagues this at the last meeting. Either we agree or disconnect from their meters. I am confident that with a MCA settlement, both the Club and Porta Vecchio Boards will go along. I want this email included in the Agenda for the next meeting rather than sending it now. Thx.
Ken

----- Forwarded Message -----

From: Bill Bowden <billb@mediterraca.com>
To: Chuck Adams <adamsc@whhassociates.com>; Ken Tarr <kentarr1@aol.com>
Sent: Tuesday, March 10, 2026 at 04:53:44 PM EDT
Subject: Aerators

Chuck and Ken,

J F Scherer, the new president of the MCA, and I reviewed the proposed letter to the MCA that was in the Agenda for the Board of Supervisors meeting on February 18th. This letter, regarding settlement for the lake aerators discovered last year to have been connected to MCA electric meters and continued use under a cost sharing arrangement, is not acceptable.

The MCA Board has an established precedent for similar situations, whereby we reimburse for the full year of discovery, although it arguably went back much further in time. This is a methodology we will continue to use, and while the money is de minimis, the principle is more important. To add, we have a fiduciary responsibility to all the Members of the Association as well as the Single-Family Neighborhoods that are impacted.

Therefore, the MCA requests to be reimbursed for 2025. The MCA will also enter a cost sharing arrangement effective for all of 2026, that will save the District considerable sums by not installing its own dedicated electrical supply to the aerators. The MCA Board will need to approve the settlement and cost sharing agreement.

Thank you,

Bill

Bill Bowden CCM, CAM

General Manager



Mediterra Community Association, Inc.

15735 Corso Mediterra Circle

Naples, FL 34110

Office: 239-254-3040

Cell: 239-825-3757

Fax: 239-254-3045

billb@mediterraca.com

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MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

7B

Mediterra Community Development District
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
<https://mediterracdd.net/>

March ___, 2026

[insert address]

Re: Mediterra Community Development District- Aeration Electrical Connection

Dear _____:

I am writing on behalf of the Mediterra Community Development District (the “District”). The District, a local unit of special-purpose government created pursuant to Chapter 190, Florida Statutes, is the owner of certain master stormwater infrastructure improvements located within its boundaries (the “District Stormwater Infrastructure”). The District has installed certain aeration infrastructure (the “District Aerators”) within the District Stormwater Infrastructure. The District recently discovered several of the District Aerators are connected to _____ (the “_____”) electrical meters. Upon discovery of this issue, the District has investigated potential solutions to include (a) entering into a cost share agreement with the _____ to ensure the District is providing for its share of the electrical usage and (b) engaging a contractor to install and connect a District electrical submeter. The District has received estimates for both options, copies of which will be provided upon request. Given that option A is much more cost effective than the cost of installing a new submeter, the District hereby requests the _____ agree to allow this connection to remain in exchange for the District’s provision of \$_____ (\$_____ per month) to be paid annually. Such initial payment shall include payments for prior use commencing January 1, 2025. Such monthly amounts shall be adjusted to reflect escalation in meter prices and electrical supply costs.

Should you have any questions, please call me to discuss at (877) 276-0889. If these terms are agreeable to the Association, please return an executed copy to the District at the above address. The District appreciates your cooperation in this matter.

Sincerely,

Chesley Adams
District Manager

cc: Alyssa Willson, District Counsel
Kenneth Tarr, Chair

March , 2026

AGREED TO BY:

By: _____

Its: _____

DRAFT

Mediterra Community Development District
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
<https://mediterracdd.net/>

March __, 2026

Mediterra Community Association, Inc.
15735 Corso Mediterra Circle
Naples, Florida 34110

Re: Mediterra Community Development District- Aeration Electrical Connection

Dear _____:

I am writing on behalf of the Mediterra Community Development District (the “District”). The District, a local unit of special-purpose government created pursuant to Chapter 190, Florida Statutes, is the owner of certain master stormwater infrastructure improvements located within its boundaries (the “District Stormwater Infrastructure”). The District has installed certain aeration infrastructure (the “District Aerators”) within the District Stormwater Infrastructure. The District recently discovered several of the District Aerators are connected to Mediterra Community Association, Inc. (the “MCA”) electrical meters. Upon discovery of this issue, the District has investigated potential solutions to include (a) entering into a cost share agreement with the MCA to ensure the District is providing for its share of the electrical usage and (b) engaging a contractor to install and connect a District electrical submeter. The District has received estimates for both options, copies of which will be provided upon request. Given that option A is much more cost effective than the cost of installing a new submeter, the District hereby requests the MCA agree to allow this connection to remain in exchange for the District’s provision of \$10,964.88 (\$913.74 per month) to be paid annually. Such amounts shall be adjusted annually to reflect meter price escalation.

Should you have any questions, please call me to discuss at (877) 276-0889. If these terms are agreeable to the Association, please return an executed copy to the District at the above address. The District appreciates your cooperation in this matter.

Sincerely,

Chesley Adams
District Manager

cc: Alyssa Willson, District Counsel
Kenneth Tarr, Chair

Mediterra Community Association, Inc.
March __, 2026

Enclosures

AGREED TO BY:

Mediterra Community Association, Inc.

By: _____

Its: _____

Mediterra Community Development District
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
<https://mediterracdd.net/>

March __, 2026

Porta Vecchio at Mediterra Neighborhood Association, Inc.
c/o Gulf Breeze Management Services, Inc.
Bonita Springs, Florida 34135

Re: Mediterra Community Development District- Aeration Electrical Connection

Dear _____:

I am writing on behalf of the Mediterra Community Development District (the “District”). The District, a local unit of special-purpose government created pursuant to Chapter 190, Florida Statutes, is the owner of certain master stormwater infrastructure improvements located within its boundaries (the “District Stormwater Infrastructure”). The District has installed certain aeration infrastructure (the “District Aerators”) within the District Stormwater Infrastructure. The District recently discovered several of the District Aerators are connected to other entities’ electrical meters and is pursuing available remedies including providing the cost for such electrical use on an annual basis. The District Aerators located within Lake 33 & 58 and 35 were some of the first provided by the District and were originally provided upon agreement with Porta Vecchio at Mediterra Neighborhood Association, Inc. (“Porta Vecchio”) requiring Porta Vecchio to provide the electrical supply. However, as the District has discovered other electrical connections in other ponds and is offering to pay the electrical costs associated with those connections, in the interest of fairness, the District is offering to enter into a cost share agreement with the Porta Vecchio to ensure the District is providing for its share of the electrical usage at these locations. The District has received estimates for the monthly electrical cost, a copy of which will be provided upon request. The District hereby requests Porta Vecchio agree to allow this connection to remain in exchange for the District’s provision of \$1,356.72 (\$113.06 per month) to be paid annually. Such amounts shall be adjusted annually to reflect meter price escalation.

Should you have any questions, please call me to discuss at (877) 276-0889. If these terms are agreeable to Porta Vecchio, please return an executed copy to the District at the above address. The District appreciates your cooperation in this matter.

Sincerely,

Chesley Adams
District Manager

Porta Vecchio at Mediterra Neighborhood Association, Inc.
March __, 2026

cc: Alyssa Willson, District Counsel
Kenneth Tarr, Chair

Enclosures

AGREED TO BY:

Porta Vecchio at Mediterra Neighborhood Association, Inc.

By: _____

Its: _____

Mediterra Community Development District
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
<https://mediterracdd.net/>

March ____, 2026

The Club at Mediterra, Inc.
15755 Corso Mediterra Circle
Naples, Florida 34110

Re: Mediterra Community Development District- Aeration Electrical Connection

Dear _____:

I am writing on behalf of the Mediterra Community Development District (the “District”). The District, a local unit of special-purpose government created pursuant to Chapter 190, Florida Statutes, is the owner of certain master stormwater infrastructure improvements located within its boundaries (the “District Stormwater Infrastructure”). The District has installed certain aeration infrastructure (the “District Aerators”) within the District Stormwater Infrastructure. The District recently discovered several of the District Aerators are connected to The Club at Mediterra, Inc. (“The Club”) electrical meters. Upon discovery of this issue, the District has investigated potential solutions to include (a) entering into a cost share agreement with The Club to ensure the District is providing for its share of the electrical usage and (b) engaging a contractor to install and connect a District electrical submeter. The District has received estimates for both options, copies of which will be provided upon request. Given that option A is much more cost effective than the cost of installing a new submeter, the District hereby requests The Club agree to allow this connection to remain in exchange for the District’s provision of \$558.12 (\$46.51 per month) to be paid annually. Such amounts shall be adjusted annually to reflect meter price escalation.

Should you have any questions, please call me to discuss at (877) 276-0889. If these terms are agreeable to The Club, please return an executed copy to the District at the above address. The District appreciates your cooperation in this matter.

Sincerely,

Chesley Adams
District Manager

cc: Alyssa Willson, District Counsel
Kenneth Tarr, Chair

The Club at Mediterra, Inc.
March __, 2026

Enclosures

AGREED TO BY:

The Club at Mediterra, Inc.

By: _____

Its: _____

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED
FINANCIAL
STATEMENTS

**MEDITERRA
COMMUNITY DEVELOPMENT DISTRICTS
FINANCIAL STATEMENTS
UNAUDITED
JANUARY 31, 2026**

**MEDITERRA
COMMUNITY DEVELOPMENT DISTRICTS
BALANCE SHEET
GOVERNMENTAL FUNDS
JANUARY 31, 2026**

| | Governmental Funds | | | Total Governmental Funds |
|--------------------------------------|---------------------|--------------------------------|--------------------------------|--------------------------------|
| | General | Debt Service Series 2013 | Debt Service Series 2022 | |
| ASSETS | | | | |
| Cash | | | | |
| Suntrust - 7218 | \$ 13,285 | \$ - | \$ - | \$ 13,285 |
| Suntrust - 9789 | 397 | - | - | 397 |
| BankUnited - 0882 | 225,262 | - | - | 225,262 |
| ICS - Bankunited | 1,348,256 | - | - | 1,348,256 |
| Series 2013 | | | | |
| Revenue | - | 501,939 | - | 501,939 |
| Reserve | - | 75,000 | - | 75,000 |
| Series 2022 | | | | |
| Prepayment | - | - | 1,010 | 1,010 |
| Revenue | - | - | 925,946 | 925,946 |
| Due from general fund | - | 11,671 | 35,491 | 47,162 |
| Due from other | 7,788 | - | - | 7,788 |
| Electric deposit | 2,346 | - | - | 2,346 |
| Total assets | <u>\$ 1,597,334</u> | <u>\$ 588,610</u> | <u>\$ 962,447</u> | <u>\$ 3,148,391</u> |
| LIABILITIES AND FUND BALANCES | | | | |
| Liabilities | | | | |
| Accounts payable | \$ 197,028 | \$ - | \$ - | \$ 197,028 |
| Due to Debt Service Fund | | | | |
| Due to debt service - series 2013 | 11,671 | - | - | 11,671 |
| Due to debt service - series 2022 | 35,490 | - | - | 35,490 |
| Total liabilities | <u>244,189</u> | <u>-</u> | <u>-</u> | <u>244,189</u> |
| Fund Balances | | | | |
| Restricted for: | | | | |
| Debt service | - | 588,610 | 962,447 | 1,551,057 |
| Assigned | | | | |
| Unassigned | 1,353,145 | - | - | 1,353,145 |
| Total fund balances | <u>1,353,145</u> | <u>588,610</u> | <u>962,447</u> | <u>2,904,202</u> |
| Total liabilities and fund balances | <u>\$ 1,597,334</u> | <u>\$ 588,610</u> | <u>\$ 962,447</u> | <u>\$ 3,148,391</u> |

*Required bank loan reserve which will be applied to final payment

**MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES , EXPENDITURES,
AND CHANGES IN FUND BALANCES
GENERAL FUND 001
FOR THE PERIOD ENDED JANUARY 31, 2026**

| | Current Month | Year to Date | Budget | % of Budget |
|--|---------------------|---------------------|---------------------|----------------|
| REVENUE | | | | |
| Special assessment: on roll | \$ 55,871 | \$ 1,239,799 | \$ 1,352,268 | 92% |
| Interest and miscellaneous | 5,083 | 12,926 | - | N/A |
| Total revenues | <u>60,954</u> | <u>1,252,725</u> | <u>1,352,268</u> | 93% |
| EXPENDITURES | | | | |
| Administrative | | | | |
| Supervisors | 79 | 3,409 | 9,900 | 34% |
| Management | 4,164 | 16,658 | 49,973 | 33% |
| Accounting | 1,392 | 5,567 | 16,700 | 33% |
| Audit | - | - | 15,000 | 0% |
| Legal | 2,382 | 3,827 | 15,000 | 26% |
| Field management | 1,275 | 5,100 | 15,300 | 33% |
| Engineering | 1,968 | 21,097 | 135,000 | 16% |
| Trustee | - | - | 10,000 | 0% |
| Dissemination agent | 333 | 1,333 | 4,000 | 33% |
| Arbitrage rebate calculation | - | - | 1,500 | 0% |
| Assessment roll preparation | 417 | 1,667 | 5,000 | 33% |
| Postage | 355 | 692 | 1,500 | 46% |
| Insurance | - | 13,643 | 14,980 | 91% |
| Legal advertising | 573 | 573 | 3,000 | 19% |
| Contingencies | 249 | 868 | 3,000 | 29% |
| Annual district filing fee | - | 175 | 175 | 100% |
| Website | - | - | 705 | 0% |
| ADA website compliance | - | - | 210 | 0% |
| Total administrative | <u>13,187</u> | <u>74,609</u> | <u>300,943</u> | 25% |
| Water management | | | | |
| Lake maintenance | - | 28,153 | 350,000 | 8% |
| Contractual services | - | 4,045 | 37,900 | 11% |
| Aquascaping/cutbacks/pipe cleanout | - | - | 100,000 | 0% |
| Lake bank erosion repairs | - | - | 100,000 | 0% |
| Electricity | 7,621 | 11,018 | 30,000 | 37% |
| Wildfire mitigation | 193,214 | 304,141 | 350,000 | 87% |
| Aeration replacement and repairs | - | - | 45,000 | 0% |
| Total water management | <u>200,835</u> | <u>347,357</u> | <u>1,012,900</u> | 34% |
| Other fees & charges | | | | |
| Property appraiser & tax collector | 1,025 | 26,261 | 35,456 | 74% |
| Total other fees & charges | <u>1,025</u> | <u>26,261</u> | <u>35,456</u> | 74% |
| Total expenditures | <u>215,047</u> | <u>448,227</u> | <u>1,349,299</u> | 33% |
| Excess/(deficiency) of revenues over/(under) expenditures | (154,093) | 804,498 | 2,969 | |
| Fund balances - beginning | 1,507,238 | 548,647 | 1,038,189 | |
| Fund balance - ending (projected) | | | | |
| Assigned | | | | |
| 3 months working capital | 337,325 | 337,325 | 337,325 | |
| Future fire mitigation clean-up | 35,000 | 35,000 | 35,000 | |
| Unassigned | 980,820 | 980,820 | 668,833 | |
| Fund balances - ending | <u>\$ 1,353,145</u> | <u>\$ 1,353,145</u> | <u>\$ 1,041,158</u> | |

**MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES , EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND 204 - SERIES 2013 (REFUNDED 2003A BONDS)
FOR THE PERIOD ENDED JANUARY 31, 2026**

| | Current Month | Year to Date | Budget | % of Budget |
|--|-------------------|-------------------|-------------------|----------------|
| REVENUES | | | | |
| Special assessment: on roll | \$ 11,769 | \$ 293,121 | \$ 315,756 | 93% |
| Interest | 975 | 4,092 | - | N/A |
| Total revenues | <u>12,744</u> | <u>297,213</u> | <u>315,756</u> | 94% |
| EXPENDITURES | | | | |
| Debt service | | | | |
| Principal | - | - | 195,000 | 0% |
| Interest | - | 54,375 | 108,750 | 50% |
| Total debt service | <u>-</u> | <u>54,375</u> | <u>303,750</u> | 18% |
| Other fees & charges | | | | |
| Property appraiser & tax collector | 233 | 8,413 | 11,512 | 73% |
| Total other fees & charges | <u>233</u> | <u>8,413</u> | <u>11,512</u> | 73% |
| Total expenditures | <u>233</u> | <u>62,788</u> | <u>315,262</u> | 20% |
| Excess/(deficiency) of revenues over/(under) expenditures | 12,511 | 234,425 | 494 | |
| Fund balances - beginning | 576,099 | 354,185 | 337,121 | |
| Fund balances - ending | <u>\$ 588,610</u> | <u>\$ 588,610</u> | <u>\$ 337,615</u> | |

**MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES , EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND 222 - SERIES 2022 (REFUNDED SERIES 2012)
FOR THE PERIOD ENDED JANUARY 31, 2026**

| | Current Month | Year to Date | Budget | % of Budget |
|--|-------------------|-------------------|-------------------|----------------|
| REVENUES | | | | |
| Special assessment: on roll | \$ 35,625 | \$ 754,451 | \$ 827,957 | 91% |
| Interest | 940 | 3,732 | - | N/A |
| Total revenues | <u>36,565</u> | <u>758,183</u> | <u>827,957</u> | 92% |
| EXPENDITURES | | | | |
| Debt service | | | | |
| Principal | - | - | 722,000 | 0% |
| Interest | - | 47,746 | 95,492 | 50% |
| Total debt service | <u>-</u> | <u>47,746</u> | <u>817,492</u> | 6% |
| Other fees & charges | | | | |
| Property appraiser & tax collector | 345 | 12,493 | 17,140 | 73% |
| Total other fees & charges | <u>345</u> | <u>12,493</u> | <u>17,140</u> | 73% |
| Total expenditures | <u>345</u> | <u>60,239</u> | <u>834,632</u> | 7% |
| Excess/(deficiency) of revenues over/(under) expenditures | 36,220 | 697,944 | (6,675) | |
| Fund balances - beginning | 926,227 | 264,503 | 237,182 | |
| Fund balances - ending | <u>\$ 962,447</u> | <u>\$ 962,447</u> | <u>\$ 230,507</u> | |

Mediterra CDD
2026 Operations Financial Impact Analysis
3.9.26 (Revised)

Notes

| <u>Operations Account</u> | <u>Budget</u> FY 2026 | <u>Encumbered</u> FY 2026 | <u>Variance</u> FY 2026 |
|-----------------------------------|--------------------------|------------------------------|----------------------------|
| Lake Maintenance Contract | \$ 350,000 | \$ 349,365 | \$ 635 |
| Other Contract Services | \$37,900 | \$ 31,684 | \$ 6,216 |
| Aqua/cut backs/pipe cleanout | \$ 100,000 | \$ 118,900 | \$ (18,900) |
| Wildfire Mitigation | \$ 350,000 | \$ 350,000 | \$ - |
| Lake Bank - Erosion Repairs | \$ 100,000 | \$ - | \$ 100,000 |
| Electricity | \$ 30,000 | \$ 3,396 | \$ 26,604 |
| Aeration Repairs and replacements | \$ 45,000 | \$ 6,817 | \$ 38,183 |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | | \$ - | \$ - |
| | \$ 1,012,900 | \$ 860,162 | \$ 152,738 |

Carry Over Unassigned as of 9/30/25: 190,029
Current Balance as of 3/9/26: \$ 342,767

Mediterra CDD
2026 Summary Report/Breakdown
3.9.26

Summary

Water Management:

Expires:

| | | |
|---------------------------------------|-----------|----------------|
| Lake & Wetland Maintenance | | |
| Contract | \$ | 349,365 |
| | | 10/31/2027 |
| Total: | \$ | 349,365 |

| | | |
|------------------------------|-----------|---------------|
| Contract Services | | |
| Cane Toad Removal Project | \$ | 20,000 |
| Lake 52 Bacteria Application | \$ | 5,940 |
| Water Quality Testing | \$ | 7,504 |
| Iguana Inspections | | \$0 |
| Total: | \$ | 33,444 |

Executed 2/2025

| | | |
|------------------------------------|--|---------------------|
| Aqua/Cutbacks/Pipe Cleanout | | |
| Annual Pipe Inspection | | \$6,500.00 |
| Annual Pipe Cleanout 2026 | | \$109,800.00 |
| Littoral Plantings Projects | | \$0.00 |
| Total: | | \$116,300.00 |

| | | |
|-----------------------------|--|---------------------|
| Wildfire Mitigation | | |
| Dryrad Installation Project | | \$262,070.00 |
| Superior Waterway | | \$44,000.00 |
| Annual Monitoring Fee | | \$43,930.00 |
| Total: | | \$350,000.00 |

| | | |
|------------------------------------|--|---------------|
| Lake Bank - Erosion Repairs | | |
| Lake 22/Medici Project | | \$0.00 |
| Lake 16/Milan Project | | \$0.00 |
| Lake 43/Verona Project | | \$0.00 |
| Total: | | \$0.00 |

| | | |
|--------------------------------------|--|-------------------|
| Aeration Repairs/Replacement: | | |
| Aeration Repairs/Replacement: | | \$6,819.00 |
| Total: | | \$6,819.00 |

Mediterra
Summary/Notes
3/9/26

Summary:

Note: Lake 52 bacteria applications (Bio-Zyme Eco Socks) is a combination of beneficial aerobic bacteria, enzymes, and other microbial or natural nutrient binding and limiting products as required for the proper maintenance of the pond. Approved by the Board February 20, 2019 in an effort to minimize growth of algae.

Water Testing/Sampling of four outfall ponds: (Lake-24, Lake 35, L-37, L-52 & L-55) performed during the month of September (wet season); and February thru May (dry season). Does not include Sediment Sampling as the Board approved in August 2025 to conduct this exercise every three years.

Canna Trimming: Required trimming located at Lakes 4, 7-8, 10, 14, 11B, 26 and 34.

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

9



M.R.I. Under Water Specialists, Inc.



5570 Zip Dr.

Fort Myers, Fl. 33905

239-984-5241 office

Mediterra Inspection Report – February 16, 2026

Inspection Summary

This inspection report outlines the findings from the recent evaluation of the lakes and surrounding areas in Mediterra. Several concerns were identified regarding erosion, drainage, and access to the lakes.

Lake Bank Erosion

Significant erosion was observed along many of the lake banks. Upon further investigation, it was determined that homeowner gutter drains discharging directly onto the lake banks are a primary cause of this erosion. In particular, erosion is evident around the lake pipes, where soil is washing away into and around the front of the pipes.

Lakes Intake Pipes

The inspection also revealed that certain lakes intake pipes require dredging in front of the pipe. This action is necessary to maintain proper function and prevent further complications caused by sediment buildup and erosion.

Lake Access Points

Many access points to the lakes are becoming increasingly overgrown with landscaping, including bushes, trees, and shrubs and Fences. This overgrowth is beginning to impede access and may need to be addressed to ensure safe and effective entry to these areas.

Thank you

M.R.I Inspection LLC



M.R.I UnderWater Specialists

5570 Zip Dr.
Fort Myers FL 33905
239-984-5241 Office
239-236-1234 Fax



Bill To:

Mediterra CDD
c/o Wrathell, Hunt, &
Associates, LLC
9220 Bonita Beach Rd Suite
214
Bonita Springs, Florida 34135

Invoice

Job Name

2026 Inspection
Mediterra CDD

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/16/2026 | 46502 |

Due Date **3/18/2026**

Acc...

| | |
|----------|-------|
| P.O. No. | Terms |
|----------|-------|

Net 30

| Quantity | Description | Cost |
|----------|--|----------|
| | Total cost to inspect all interconnect pipes, curb inlets, junction boxes, control structures, pipe ends and storm structures. We utilized a diver to physically inspect and determine the amount of sand, debris, and blockage within each structure. We have included an inspection report and a proposal cost to clean all structures found to contain 25% or more obstruction and any repairs needed. This price includes all labor and equipment needed to complete this job. | 6,500.00 |

**ALL INVOICES ARE DUE WITHIN 30 DAYS. IF PAYMENT IS NOT RECEIVED
IN 30 DAYS THERE WILL BE A 10% LATE FEE
PLEASE MAKE CHECKS PAYABLE TO:
M.R.I. UNDERWATER SPECIALISTS, INC**

Payments

Balance Due \$6,500.00

M.R.I UnderWater Specialists utilizes the federal E-Verify program in contracts with public employers as required by Florida State law, and acknowledge all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|-------------------------------------|---------------|------------------|-------------------------------------|--------------------|--------------|------------|------------|
| Mediterra Blvd Main Entrance | | | | | | | |
| 239 | L-2 | 36" | 50% Sand & Debris | Yes | Clean | 40% | 25% |
| 240 | Curb | 36" - 36" | 15% Sand & Debris | No | 35% | 40% | 10% |
| 240A | Curb | 36" - 36" | 15% Sand & Debris | No | Clean | 25% | 25% |
| 241 | L-3 | 36" - 36" | 50% Sand & Debris | Yes | Clean | 25% | 25% |
| Corso Mediterra | | | | | | | |
| 234 | L-5 | 24" | 15% Sand & Debris | No | 25% | 70% | 15% |
| 235 | Curb | 24" - 24" | 30% Sand & Debris | Yes | 35% | 80% | 15% |
| 236A | Curb | 24" - 24" | 25% Sand & Debris | Yes | 30% | 80% | 10% |
| 236 | L-1 | 24" | 25% Sand & Debris | Yes | 25% | 70% | 25% |
| Corso Mediterra | | | | | | | |
| 237 | L-1 | 36" | 30% Sand & Debris | Yes | NA | NA | 15% |
| 238 | L-2 | 36" | 30% Sand & Debris | Yes | NA | NA | 25% |
| Corso Mediterra | | | | | | | |
| 233 | L-5 | 24" | Clean | Yes | Clean | 50% | Clean |
| 232 | Curb | 24" - 24" | 25% Sand & Debris | Yes | 25% | 70% | 35% |
| 231B | Curb | 24" - 24" | 25% Sand & Debris | Yes | Clean | 70% | 30% |
| 231A | CS-Box | 24" - 24" | Clean | No | 25% | 15% | 10% |
| 231 | L-11 | 24" | Clean | No | Clean | Clean | Clean |
| Corso Mediterra | | | | | | | |
| 226 | L-11 | 24" | Clean | No | Clean | Clean | 5% |
| 227 | Curb | 24" - 24" | 25% Sand & Debris | Yes | 10% | 25% | 10% |
| 227A | Curb | 24" - 24" | 15% Sand & Debris | No | 10% | 30% | 25% |
| 227B | L-11B | 24" | Clean | No | 10% | 15% | Clean |
| Corso Mediterra | | | | | | | |
| 224 | L-11B | 24" | 25% Sand & Debris | Yes | 10% | 25% | 15% |
| 224A | CS-Box | 24" - 24" | 25%/25% Sand & Debris | Yes | 10% | 35% | 10% |
| 225 | Curb | 24" - 24" | 25% Sand & Debris/ Trash | Yes | 25% | 30% | 30% |
| 225A | Curb | 15" | Clean | No | NA | NA | NA |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|------------------------------------|-------------|------------------|---|--------------------|--------------|------------|------------|
| 225B | Curb | 15" | Clean | No | NA | NA | NA |
| 225C | Curb | 15" | Clean | No | NA | NA | NA |
| 230 | L-1 | 24" | 25% Sand & Debris | Yes | Clean | 10% | 5% |
| Villoresi | | | | | | | |
| 245 | L-1 | 24" | 75% Sand & Debris | Yes | 25% | 80% | 50% |
| 246 | L-6 | 24" | 25% Sand & Debris | Yes | 10% | 60% | 50% |
| 246A | Curb | 24" - 24" | Pipe/ 30% Sand & Debris | (Vac Tr)Yes | Clean | 70% | 50% |
| 245A | Curb | 24" - 24" | 40% Sand & Debris | Yes | 10% | 50% | 30% |
| Corso Mediterra | | | | | | | |
| 1 | L-1 | 48" | 30% Sand & Debris &Rocks, & Sticks | Yes | Clean | 10% | 10% |
| 2 | Curb | 48" - 48" | 30% Sand & Debris &Rocks, & Sticks | Yes | Clean | 25% | 25% |
| 3 | Curb | 48" - 48" | 35% Sand & Debris &Rocks, & Sticks | Yes | 5% | 25% | 10% |
| 4 | L-7 | 48" | 35% Sand & Debris | Yes | Clean | 25% | 10% |
| Corso Mediterra | | | | | | | |
| 5 | L-7 | 60" | 5% Sand & Debris | No | 10% | 30% | 10% |
| 6 | Curb | 60" - 60" | 25% Sand & Deris & Leaves | Yes | 25% | 35% | 10% |
| 7 | Curb | ---- | 5% Sand & Leaves | No | 25% | 35% | DNL |
| 7A | MH | 60" - 60" | 5% Sand & Leaves | No | 25% | | 15% |
| 8 | Curb | 60" - 18" | 10% Sand & Debris & Gravel, & Leaves | No | 10% | 30% | 15% |
| 8A | Curb | 18" | 10% Sand & Debris | No | 25% | 10% | 10% |
| 9 | L-55 | 60" | 10% Sand & Debris | No | 10% | 30% | 10% |
| Corso Mediterra/Golf Course | | | | | | | |
| 11 | L-55 | 60" | 30% Sand & Debris | Yes | 5% | 25% | 25% |
| 21 | L-54 | 60" | 5% Sand & Debris | No | 5% | 30% | 10% |
| Golf Course | | | | | | | |
| 12 | L-55 | 15" | Clean | No | Clean | 10% | Clean |
| 14 | L-60 | 15" | Clean | No | Clean | 10% | 25% |
| 10 | L-55 | 60" | 10% Sand & Rock | No | 30% | 10% | 10% |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|-------------|--------------------|------------|---|--------------------|--------------|------------|------------|
| 10A | CS/OsCoco 1 | 60" | 15%/15% Sand & Debris/ Lots if Roots | Yes | 10% | 10% | 60% |
| | | | Corso Mediterra/Golf Course | | | | |
| 20 | L-54 | 48" | 50% Sand & Debris | Yes | 30% | 25% | 35% |
| 19 | Curb | 48" - 48" | 5% Leaves | No | 25% | 25% | 25% |
| 18 | Curb | 48" - 48" | 15% Leaves & Sand | No | 10% | 10% | 35% |
| 17 | L-56 | 48" | 10% Sand & Debris | No | Clean | 25% | 25% |
| | | | Golf Course | | | | |
| 16 | L-56 | 48" | 15% Sand & Debris | No | 30% | 25% | 15% |
| 15 | L-60 | 48" | 35% Sand & Debris | Yes | 30% | 50% | 10% |
| | | | Golf Course/1N-2N | | | | |
| 223 | L-11 | 36" | 35% Sand & Debris | Yes | 30% | 10% | 5% |
| 217 | L-13 | 36" | 35% Sand & Debris | Yes | 10% | 10% | 15% |
| | | | Golf Course/18N | | | | |
| 218 | L-13 | 24" | 5% Sand & Debris | No | 10% | 60% | 10% |
| 219 | CS-Box | 24" - 24" | 5% Sand & Debris | No | 10% | 10% | 10% |
| 220 | L-12 | 24" | 55% Sand & Debris | Yes | 10% | 25% | 15% |
| | | | | | | | |
| 221 | L-12 | 24" | 40% Sand & Debris | Yes | 25% | 40% | 10% |
| 222 | L-12B | 24" | 30% Sand & Debris | Yes | 10% | 50% | 10% |
| | | | Milan | | | | |
| 24 | L-12B | 24" | 25% Sand & Debris | Yes | Clean | 15% | 40% |
| 25 | Box | 24" - 24" | 5% Sand & Debris | No | 10% | 10% | 10% |
| 26 | MH | 24" - 24" | Clean | No | Clean | 15% | 10% |
| 27 | Curb | 24" - 24" | 10% Sand & Debris & Rocks | No | Clean | 10% | 10% |
| 28 | Curb | 24" - 24" | Clean | No | Clean | 10% | 10% |
| 29 | L-16 | 24" | Clean | No | | 5% | 5% |
| | | | Golf Course/14S | | | | |
| 36 | L-17 | 42" | 35 % Sand & Debris | Yes | 10% | 40% | 50% |
| 38 | L-23 | 42" | 45% Sand & Debris | Yes | 30% | 30% | 35% |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|--------------------------------------|----------------------|------------------|--|--------------------|--------------|-------------|--------------|
| Corso Mediterra/Corsini | | | | | | | |
| 37B | L-23 | 30" | 40% Sand & Debris | Yes | Clean | 60% | 40% |
| 38A | Curb | 30" - 30" | 15% Sand & Debris | No | 10% | 10% | 25% |
| 38B | Curb | 30" - 30" | 5% Sand & Debris | No | 5% | 25% | 15% |
| 39 | Curb | 30" - 30" | 5% Sand & Debris | No | Clean | 25% | 30% |
| 39C | Curb | 30" - 30" | 60% Sand & Debris | Yes | Clean | 80% | 35% |
| 39D | CS-Box | 30" - 30" | L- 5% Sand & Debris/ R- 5% Sand & Debris | No | Clean | 10% | 5% |
| 40 | L-22 | 30" | Clean | No | Clean | Clean | 5% |
| Corso Mediterra | | | | | | | |
| 44 | L-20 | 24" | Clean | No | Clean | 25% | 25% |
| 43 | Box | 24" - 24" | Clean | No | Clean | 25% | 10% |
| 42 | CA #2 Box | 24" | 25% Sand & Debris | Yes | 5% | 5% | 5% |
| Corso Mediterra | | | | | | | |
| 53 | L-21 | 36" | 10% Sand & Debris | No | Clean | 30% | 50% |
| 54 | DNL | 36" | | | 10% | | DNL |
| 55 | CE3 | 36" | 25% Sand & Debris | Yes | 10% | 10% | 95% |
| Corso Mediterra/Golf /Ravello | | | | | | | |
| 79 | L-20 | 36" | 75% Sand & Debris/ Needs dredged in front of Pipe | Yes | Clean | 90% | 25% |
| 78 | Curb | 36" - 36" | 5% Sand & Debris | No | Clean | 30% | 30% |
| 77 | Curb | 36" - 36" | Clean | No | Clean | 30% | 15% |
| 76 | Box | 36"-36"-36" | 5% Sand & Debris | No | Clean | 30% | 15% |
| 75 | L-27 & 28 | 36" | 60% Sand & Debris | Yes | Clean | 100% | 80% |
| 76A | Box | 36" -36" | 60% Sand & Debris | Yes | Clean | 15% | 30% |
| 80 | Curb | 36" - 36" | 25% Sand & Debris & Leaves | Yes | Clean | 15% | Clean |
| 81 | Curb | 36" - 36" | Clean | No | Clean | 10% | 5% |
| 82 | L-30 | 36" | 75% Sand & Debris/ Needs dredged in front of Pipe | Yes | Clean | 15% | 10% |
| Bellezza Ln | | | | | | | |
| 83 | L-30 | 24" | 10% Sand & Debris | No | Clean | 10% | 35% |
| 84 | Curb | 24" - 24" | Clean | No | Clean | 10% | 15% |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|-----------------------|----------------------|--------------------|---|--------------------|--------------|------------|------------|
| 85 | Curb | 24" - 24" | 15% Sand & Debris | No | Clean | 15% | 10% |
| 86 | L-31 | 24" - 24" | 5% Sand & Debris | No | Clean | 30% | 5% |
| Golf Cours/14N | | | | | | | |
| 74 | L-29 | 30" | 30% Sand & Debris | Yes | Clean | 40% | 50% |
| 73 | L-27 & 28 | 30" | 75% Sand & Debris | Yes | Clean | 80% | 25% |
| 72 | L-27 & 28 | 24" | 50% Sand & Debris | Yes | 15% | 60% | 35% |
| 71 | L-26 | 24" | 25% Sand & Debris/ Need Dredged in front of pipe | Yes | Clean | 30% | 25% |
| Padova | | | | | | | |
| 69 | L-26 | 24" | 50% Sand & Debris | Yes | Clean | 50% | 55% |
| 68B | MH | 24" - 24" | 5% Sand & Debris | No | Clean | 25% | 40% |
| 68C | CS-Box | 24"- 24" -24" | Clean | No | Clean | 25% | Clean |
| 68A | Curb | 24" | Concrete Broke In Front/ Clean | No | Clean | 25% | 50% |
| 68 | MH | 24" - 24" | 5% Sand & Debris | No | Clean | 10% | 15% |
| 66 | L-25 | 24" | Clean | No | Clean | 25% | 10% |
| Brolio Way | | | | | | | |
| 56 | L-57 | 24" | 5% Sand & Debris | No | Clean | 10% | Clean |
| 57 | MH | 24" - 24" | 5% Sand & Debris | No | Clean | 10% | Clean |
| 57A | MH | 24"-24"-24" | 25% Sand & Debris | Yes | 10% | 10% | 10% |
| 59 | MH | 24" - 24" | Clean | No | Clean | 30% | 10% |
| 58 | L-24 | 24" | 5% Sand & Debris | No | Clean | 30% | Clean |
| 57B | Curb | 24" - 18" | 5% Sand & Debris | No | Clean | 10% | 10% |
| 57C | Curb | 18" | Clean | No | Clean | 30% | 10% |
| 60 | Curb | 24" - 24" | Clean | No | 5% | 60% | 25% |
| 61 | Curb | 24" - 24" | 5% Sand & Debris | No | 5% | 30% | 25% |
| 61A | MH | 24" - 24" | 5% Sand & Debris | No | Clean | 10% | 10% |
| 62 | JB | ----- | DNL | No | | DNL | DNL |
| 65 | L-25 | 24" | 5% Sand & Debris | No | Clean | 10% | Clean |
| Brolio Way | | | | | | | |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|---|-------------|------------------|--|--------------------|--------------|--------------|--------------|
| 63 | L-24 | 48" | Clean | No | Clean | Clean | Clean |
| 63A | CS-Box | 48" - 48" | Clean | No | Clean | 5% | Clean |
| 64 | Os-Coco 2 | 48" - 48" | Clean | No | Clean | Clean | 10% |
| Bellezza Ln | | | | | | | |
| 87 | L-31 | 30" | 35% Sand & Debris | Yes | 45% | 60% | 15% |
| 88 | Curb | 30" - 30" | 15% Sand & Debris | No | Clean | 80% | 35% |
| 89 | Curb | 30" - 30" | 5% Sand & Debris | No | Clean | 50% | 25% |
| 90 | L-32 | 30" | Lake Bank Washing Out 50% Sand & Debris | Yes | 25% | 80% | 60% |
| Corso Mediterra Cir | | | | | | | |
| 91 | L-32 | 30" | 25% Sand & Debris/ Need To Dredge in front of pipe | Yes | Clean | 25% | 10% |
| 92A | DA-4 | 30" | 15% Sand & Debris | No | Clean | 10% | 10% |
| Porta Vecchio & Mediterra Dr | | | | | | | |
| 93 | L-32 | 30" | 25% Sand & Debris | Yes | 25% | 70% | 25% |
| 94 | Box | 30" - 30" | 90% Sand & Debris | Yes | 50% | 100% | 35% |
| 95 | L-34 | 30" | 25% Sand & Debris | Yes | Clean | 50% | 10% |
| 96 | L-58 | 36" | 25% Sand & Debris/ Needs To Dredge in front of pipe | Yes | Clean | 15% | 10% |
| 96A | Curb | 36" - 36" | 5% Sand & Debris | No | Clean | 10% | 10% |
| 97 | Curb | 36" - 36" | Clean | No | Clean | 10% | 10% |
| 98 | L-33 | 36" | 10% Sand & Debris | No | Clean | 30% | Clean |
| 99 | L-58 | 24" | 75% Sand & Debris/ Heavy Dredging Needed in front of pipe | Yes | Clean | Clean | 25% |
| 99A | CS-Box | 24" - 24" | 15% Sand & Debris | No | 15% | Clean | 10% |
| 100 | JB | ----- | DNL | | DNL | DNL | DNL |
| 101 | L-35 | 24" | 95% Sand & Debris | Yes | DNL | DNL | 25% |
| Marcello | | | | | | | |
| 102 | L-35 | 36" | 50% Sand & Debris/ Needs to Dredge in front of pipe | Yes | 10% | 40% | Clean |
| 103 | Curb | 36" - 36" | 50% Sand & Debris | Yes | 15% | 30% | 10% |
| 104 | Curb | 36" - 36" | 50% Sand & Debris | Yes | 10% | 80% | 15% |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|-------------|----------|-----------|---|--------------------|-------|-------|-------|
| 105 | L-36 | 36" | 25% Sand & Debris/ Needs to Dredge in front of pipe | Yes | 10% | 30% | 25% |
| 106 | L-36 | 36" | 25% Sand & Debris/ Needs Dredged in front of pipe | Yes | Clean | 50% | 30% |
| 107 | Box | 36" - 36" | Clean | No | Clean | 10% | Clean |
| 108 | Box | 36" - 36" | Clean | No | Clean | 10% | Clean |
| 109 | L-37 | 36" | 10% Sand & Debris | No | Clean | 40% | 10% |
| 110 | L-37 | 42" | 10% Sand & Debris | No | Clean | 30% | 10% |
| 112 | MH | 42" - 42" | 5% Sand & Debris | No | Clean | 10% | 10% |
| 112AA | MH | 42" - 42" | 5% Sand & Debris | No | 10% | 10% | 35% |
| 114 | Os-Oak 1 | 42" | | | 30% | 10% | 15% |
| | | | Corso Mediterra Cir | | | | |
| 114A | CA-4B | 24" | 10 % Sand & Debris | No | 10% | 10% | Clean |
| 114B | CA-4A | 24" | 10 % Sand & Debris | No | 10% | 30% | Clean |
| 114D | CA-4A | 24" | 20% Sand & Debris | No | 30% | 40% | 15% |
| 114C | CA-4B | 24" | 25% Sand & Debris | Yes | 10% | 50% | 10% |
| 114E | CA-4B | 24" | 25% Sand & Debris | Yes | 30% | 30% | 10% |
| 114F | CA-4A | 24" | 45% Sand & Debris | Yes | 10% | 15% | 10% |
| | | | Positano | | | | |
| 115 | L-39 | 24" | 75% Sand & Debris | Yes | Clean | 80% | Clean |
| 116 | MH | 24" - 24" | Clean | No | Clean | Clean | 5% |
| 118 | L-46 | 24" | 5% Sand & Debris | No | 25% | 50% | Clean |
| 123B | L-46 | 24" | 5% Sand & Debris | No | Clean | 25% | 5% |
| 123 | Curb | 24" - 24" | 5% Sand & Debris | No | Clean | 25% | 10% |
| 123A | MH | 24" - 24" | 5% Sand & Debris | No | 10% | 30% | 25% |
| 124 | L-47 | 24" | 15% Sand & Debris | No | 10% | 10% | 10% |
| | | | Verona | | | | |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|-------------|-------------|--------------------|--|--------------------|------------|------------|------------|
| 119A | L-46 | 30" | 5% Sand & Debris | No | Clean | 40% | 10% |
| 119B | Curb | 30" - 30" | 25% Sand & Debris | Yes | 10% | 50% | 15% |
| 119 | Curb | 30" - 30" | 25% Sand & Debris | Yes | 10% | 50% | 25% |
| 119C | MH | 30" - 30" | 5% Sand & Debris | No | Clean | 30% | 5% |
| 133A | Box | 30" - 24" | 5% Sand & Debris | No | Clean | 10% | Clean |
| 132 | Box | 24" - 24" | 5% Sand & Debris | No | Clean | 25% | Clean |
| 133 | L-41 | 24" | 5% Sand & Debris | No | 30% | 50% | 10% |
| | | | | | | | |
| 134 | L-41 | 42" | Clean | No | Clean | Clean | Clean |
| 135 | Box | 42" - 42" | 25% Sand & Debris | Yes | 10% | 15% | 10% |
| 136 | Box | 42" - 42" | Clean | No | 30% | 15% | 10% |
| 136A | Box | 42"-36"-42" | 25% Sand & Debris | Yes | 15% | 10% | 10% |
| | | | | | | | |
| 137 | Box | 42" | 5% Sand & Debris | No | 25% | 25% | 10% |
| 137A | L-42 | 42" | 25% Sand & Debris | Yes | 25% | 10% | 20% |
| | | | | | | | |
| 137B | L-42 | 24" | 60% Sand & Debris | Yes | 30% | 70% | 10% |
| 141 | Curb | 24" | 25% Sand & Debris | Yes | 25% | 25% | 25% |
| 142 | Curb | 24" | 10% Sand & Debris | No | 25% | 25% | 85% |
| 143 | L-43 | 24" | 75% Sand & Debris | Yes | 50% | 60% | 10% |
| | | | | | | | |
| 138 | Curb | 36" | 30% Sand & Debris | Yes | 10% | 50% | 20% |
| 139 | Curb | 36" | 30% Sand & Debris | Yes | 10% | 30% | 10% |
| 138A | MH | 36" | 5% Sand & Debris | No | Clean | 15% | Clean |
| 140 | L-44 | 36" | 15% Sand & Debris | No | 10% | 10% | Clean |
| 140A | Box | 36" | 15% Sand & Debris | No | 10% | 10% | 10% |
| | | | Cortile | | | | |
| 146 | L-44 | 24" | 50% Sand & Debris Need to dredge in front of pipe | Yes | 30% | 80% | 5% |
| 147A | Curb | 24" | 5% Sand & Debris | No | Clean | 25% | 10% |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|-------------|-------------|----------------|--|--------------------|--------------|--------------|--------------|
| 147B | Curb | 24" | 10% Sand & Debris | No | 10% | 15% | 10% |
| 148 | L-15 | 24" | 90% Sand & Debris/ Lake Bank Washing Out | Yes | 25% | 50% | 5% |
| 147 | Box | DNL | | | DNL | DNL | DNL |
| | | | Golf | | | | |
| 149 | L-15 | 24" | 60% Sand & Debris | Yes | 25% | | |
| 150 | Box | 24" | 10% Sand & Debris | No | Clean | | |
| 150A | MH | 24" | 50% Sand & Debris | Yes | Clean | | |
| 150B | CE-7 | 24" | 50% Sand & Debris | Yes | 75% | | |
| | | | Golf Course 17N | | | | |
| 144 | L-43 | 24" | 100% Sand & Debris | Yes | Clean | Clean | Clean |
| 144A | Box-CS | 24" | 10% Sand & Debris | No | Clean | 10% | 5% |
| 145 | L-19 | 24" | 95% Sand & Debris | Yes | Clean | 60% | 20% |
| | | | Corso Mediterra | | | | |
| 123F | L-47 | 24" | 60% Sand & Debris/ Needs Dredged in front of pipe | Yes | 50% | 10% | 10% |
| 123G | Box-CS | 24" | 5% Sand & Debris/ Both Sides | No | Clean | 25% | 25% |
| 123H | L-45N | 24" | Clean | No | Clean | 10% | Clean |
| | | | Golf Course 13S | | | | |
| 30 | L-60 | 40" | 30% Sand & Debris | Yes | Clean | 40% | 10% |
| 31 | Box | 40" | 30% Sand & Debris | Yes | 25% | 10% | 10% |
| 32 | L-17 | 40" | 30% Sand & Debris | Yes | 15% | 15% | 10% |
| | | | | | | | |
| 33 | L-17 | 24" | 25% Sand & Debris | Yes | 30% | | |
| 35 | L-8 | 24" | Clean | No | Clean | | |
| | | | Medici | | | | |
| 401 | Curb | 15" | Clean | No | Clean | 10% | |
| 402 | Curb | 15"-18" | 5% Sand & Debris | No | Clean | 50% | |
| 403 | MH | 18"-48' | 25% Sand & Debris/ Roots | Yes | DNL | 60% | |
| 404 | L-22 | 48" | 25% Sand & Debris | Yes | 40% | 40% | |
| 405 | MH | 48" | 25% Sand & Debris | Yes | 10% | 40% | |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|----------------------------|-------------|------------|---|----------------------|--------------|--------------|--------------|
| 406 | Curb | 15" | Clean | | 10% | 25% | |
| 407 | Curb | 15" | 25% Sand & Debris | Yes | 10% | Clean | |
| 413 | L-20 | 60" | 10% Sand & Debris | No | Clean | 35% | |
| 416 | MH | 30" | 10% Sand & Debris | No | Clean | 25% | |
| 419 | L-21 | 30" | 10% Sand & Debris | No | Clean | 35% | |
| 418 | Curb | 18" | Clean | No | Clean | Clean | |
| 417 | Curb | 18"-24" | Clean | No | Clean | Clean | |
| Mediterra BLVD East | | | | | | | |
| 277 | Curb | | Clean | No | 25% | | |
| 276 | L-70 | | Clean | No | 25% | | |
| 277A | Curb | | Clean | No | 25% | | |
| 278 | L-74 | | 55% Sand & Debris | Yes | 35% | | |
| Caminetto | | | | | | | |
| 254C | CS | 24" | | | 10% | 30% | |
| 254B | MH | 24" | 15% Sand & Debris | No | 10% | 30% | |
| 254A | MH | 24" | Clean | No | 10% | 15% | |
| 254 | L-76 | 24" | 35% Sand & Debris | Yes | 25% | 10% | |
| 250 | L-75 | 24" | 30% Sand & Shells | Yes | 30% | 15% | Clean |
| 250A | Curb | 24" | 25% Sand & Debris | Yes/Vac Truck | 25% | 25% | 10% |
| 250B | Curb | 24" | 25% Sand/ 50% Pipe In Road | Yes/Vac Truck | 25% | 25% | Clean |
| 251 | MH | 24" | Clean | No | 10% | 25% | Clean |
| 252 | MH | 24" | Clean | No | Clean | 10% | Clean |
| 253 | L-76 | 24" | 25% Sand & Debris | Yes | Clean | 10% | 10% |
| Lucarno Way | | | | | | | |
| 247A | L-73 | 24" | 75% Sand & Mud/ Needs Dredged in front of pipe | Yes | 25% | 10% | 30% |
| 248 | Curb | 24" | Clean | No | 10% | 30% | 10% |
| 247 | Curb | 24" | Clean | No | 10% | 60% | 30% |
| 249 | Box | 24" | Clean | No | Clean | Clean | Clean |
| 249A | L-75 | 24" | Clean | No | Clean | 10% | Clean |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|--------------------|--------------|------------|---|--------------------|--------------|------------|--------------|
| 274A | Curb | 24" | Clean | No | 10% | 15% | 25% |
| 274 | Curb | 24" | 10% Sand & Debris | No | Clean | 15% | 20% |
| 275 | L-70 | 24" | 5% Sand & Debris | No | 35% | 70% | 20% |
| 273 | L-68 | 24" | 35% Sand & Debris | Yes | 35% | 50% | 10% |
| 257 | L-72 | 18" | 10% Sand & Debris | No | 10% | 5% | 10% |
| 258 | L-71 | 18" | Clean | No | 10% | Clean | Clean |
| Lucarno II | | | | | | | |
| 261 | L-71 | 24" | 75% Sand & Debris & Rocks | Yes | 10% | 50% | 85% |
| 260 | Curb | 24" | 5% Sand & Debris | No | 10% | 25% | 10% |
| 260A | Box | 24" | Clean | No | 30% | 25% | Clean |
| 259 | L-69 | 24" | 25% Sand & Debris | Yes | Clean | 80% | 10% |
| Cabreo | | | | | | | |
| 255 | L-73 | 24" | 15% Sand & Debris | No | Clean | 40% | 10% |
| 256 | L-69 | 24" | 35% Sand & Debris | Yes | Clean | 90% | 5% |
| Felicita | | | | | | | |
| 270 | L-66S | 24" | 30% Sand & Debris | Yes | Clean | 50% | Clean |
| 270A | Curb | 24" | Clean | No | 10% | 30% | 30% |
| 271 | Curb | 24" | 5% Sand & Debris | No | 10% | 25% | 10% |
| 272 | L-68 | 24" | 25% Sand & Debris | Yes | Clean | 15% | 5% |
| Lucarno Way | | | | | | | |
| 265A | Curb | 24" | 15% Sand & Debris | No | Clean | 10% | 5% |
| 265AA | CS | 24" | Clean | No | 10% | 10% | 10% |
| 265 | L-67 | 24" | 25% Sand & Debris | Yes | 10% | 10% | Clean |
| 265B | Curb | 24" | 25% Sand & Debris & Leaves | Yes | 10% | 15% | 10% |
| 266 | L-66S | 24" | 25% Sand & Rocks | Yes | 10% | 10% | 5% |
| Celebrita | | | | | | | |
| 267 | L-66s | 24" | 30% Sand & Debris | Yes | Clean | 25% | Clean |
| 267A | CS | 24" | Clean | No | Clean | 15% | 5% |
| 269 | Box | 24" | Clean | No | 5% | 10% | 10% |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|------------------------|---------------|------------|---|--------------------|--------------|--------------|--------------|
| Cellini | | | | | | | |
| 263 | Curb | 24" | 5% Sand & Debris | No | 5% | 15% | 10% |
| 263A | Curb | 24" | 10% Sand & Debris | No | 5% | 15% | 25% |
| 262 | L-69 | 24" | 80% Sand & Debris Need to dredged in front of pipe | Yes | 35% | 100% | 10% |
| 264 | L-67 | 24" | 30% Sand & Debris | Yes | Clean | 50% | 25% |
| Sovona | | | | | | | |
| 243 | Curb | 24" | 5% Sand & Debris | No | 10% | 10% | 10% |
| 243A | Curb | 24" | 5% Sand & Debris | No | 10% | 10% | 10% |
| 242 | L-3 | 24" | 25% Sand & Debris | Yes | Clean | 10% | Clean |
| 244 | L-4 | 24" | Clean | No | Clean | 15% | 20% |
| Trebbio | | | | | | | |
| 204 | L-61 | 24" | Buried- Does not go to Lake | | NA | 10% | NA |
| 203A | MH | 24" | 10% Sand & Debris | No | 10% | 10% | 25% |
| 203 | Curb | 24" | 15% Sand & Debris | No | 10% | 30% | 25% |
| 202 | Curb | 24" | 25% Sand & Debris | Yes | 10% | Clean | Clean |
| 201 | Box | 24" | 35% Sand & Debris | Yes | Clean | Clean | Clean |
| 200A | L-9 | 24" | 50% Sand & Debris | Yes | 10% | 80% | 30% |
| Golf Course 2S | | | | | | | |
| 200 | L-9 | 48" | 40% Sand & Debris | Yes | 45% | 50% | 50% |
| 199 | Box | 48" | 15% Sand & Debris | Yes | 10% | 10% | 25% |
| 198 | L-40 | 48" | 10% Sand & Debris | No | 10% | 40% | 5% |
| 196 | L-10 | 42" | 25% Sand & Debris | Yes | 35% | 25% | 5% |
| 197 | L-40 | 42" | 10% Sand & Debris | No | 10% | 10% | Clean |
| 194 | L-10 | 36" | 25% Sand & Debris | Yes | 25% | 30% | 10% |
| 195 | CE20AS | 36" | 25% Sand & Debris | Yes | 10% | 15% | 10% |
| Golf Course /3N | | | | | | | |
| 190 | L-49N | 48" | 30% Sand & Debris | Yes | 45% | 30% | 30% |
| 192 | Box | 48" | 15% Sand & Debris | No | 10% | 15% | 10% |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|---------------------------|-------------|------------|-------------------------------|--------------------|--------------|------------|------------|
| 193 | L-10 | 48" | 15% Sand & Debris | No | Clean | 30% | 10% |
| Golf Course /CE-8S | | | | | | | |
| 191 | I-49S | 48" | 10% Sand & Debris | No | 35% | 10% | 30% |
| 206A | Box | 48" | 75% Sand & Debris | Yes | 35% | 15% | 25% |
| 206 | Curb | 48' | 50% Sand & Debris | Yes | Clean | 50% | 35% |
| 208 | Box | 60" | 25% Sand & Debris | Yes | Clean | 15% | 10% |
| 209 | L11 | 60" | 25% Sand & Debris | Yes | 45% | 40% | 40% |
| Golf Course /2S | | | | | | | |
| 210 | L-11 | 42" | 15% Sand & Debris | No | 10% | Clean | 35% |
| 211 | Box | 42" | 10% Sand & Debris | No | 10% | 10% | 10% |
| 212 | L-14 | 42" | 10% Sand & Debris | No | 10% | 10% | 5% |
| Golf Course /2N | | | | | | | |
| 215 | L-11 | 36" | 10% Sand & Debris | No | 25% | 40% | 30% |
| 216 | CE-8S | 36" | DNL | NA | 10% | 10% | 25% |
| Golf Course /CE-8S | | | | | | | |
| 213 | L-14 | 24" | 100% Sand & Debris | Yes | 10% | 80% | 10% |
| 214 | L-59N | 24" | 5% Sand & Debris | No | 10% | 30% | 5% |
| Mediterra Blvd | | | | | | | |
| 182 | I-62 | 24" | 15% Sand & Debris | No | Clean | 25% | Clean |
| 183 | Curb | 24" | 25% Sand & Debris | Yes | 10% | 50% | 25% |
| 184 | Curb | 24" | 75% Sand & Debris | Yes | 30% | 45% | 25% |
| 185 | L-59S | 24" | Clean | No | Clean | Clean | 10% |
| Treviso | | | | | | | |
| 186 | L-62 | 24" | Clean | No | 10% | 25% | Clean |
| 187 | Curb | 24" | 10% Sand & Debris | No | 10% | 25% | 10% |
| 188 | Curb | 24" | 10% Sand & Debris | No | 10% | 25% | 10% |
| 189 | L-49N | 24" | 10% Sand & Debris | No | Clean | 50% | 10% |
| Lagos Way | | | | | | | |
| 181 | CE-19 | 24" | 5% Sand & Debris | No | Clean | 10% | Clean |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|-----------------------|---------------|------------|---|--------------------|--------------|------------|--------------|
| 180 | L-62 | 24" | 10% Sand & Debris | No | Clean | 60% | 10% |
| 179 | Curb | 18"-24" | Clean | No | 25% | 10% | 10% |
| 178 | Curb | 24" | 5% Sand & Debris | No | 10% | 15% | 25% |
| 177 | MH | 24" | Clean | No | Clean | Clean | 25% |
| 176 | L-49N | 24" | 25% Sand & Debris-Dredge In Front of pipe | Yes | 25% | 40% | 25% |
| 174 | I-49N | 24" | 80% Sand & Debris-Dredge In Front of pipe | Yes | 25% | 50% | 30% |
| 175 | CE20AN | 24" | 25% Sand & Debris-Dredge In Front of pipe | Yes | 25% | 15% | 10% |
| Mediterra BLvd | | | | | | | |
| 173A | CE20-AN | 36" | 10% Sand & Debris | No | 10% | 15% | 5% |
| 173B | DA-6ME | 36" | 10% Sand & Debris | No | 10% | 40% | 25% |
| 173C | DA-6 | 36" | 10% Sand & Debris | No | 40% | 25% | 10% |
| 173D | CE20-AN | 36" | 10% Sand & Debris | No | 10% | 15% | Clean |
| Castellano Way | | | | | | | |
| 156 | L-53 | 24" | Clean | No | 25% | 35% | Clean |
| 157 | L-63 | 24" | 5% Sand & Debris-Dredge In Front of pipe | No | 25% | 50% | 10% |
| Terrazza | | | | | | | |
| 159 | Curb | 24" | 50% Sand & Debris With Leaves | Yes | 10% | 70% | 25% |
| 160 | Curb | 24" | 30% Sand & Debris With Leaves | Yes | 25% | 50% | 25% |
| 161 | L-52 | 24" | 50% Sand & Debris With Leaves | Yes | 10% | 50% | 10% |
| 158 | L-53 | 24" | 10% Sand & Debris With Leaves | No | 25% | 10% | Clean |
| 165 | L-52 | 24" | 50% Sand & Debris/ Derdge in front of pipe | Yes | 25% | 25% | 25% |
| 164 | MH | 24" | 25% Sand & Debris/Derdge in front of pipe | Yes | 30% | 25% | 25% |
| 163 | Curb | 24" | 25% Sand & Debris/ Derdge in front of pipe | Yes | 25% | 60% | 25% |
| 162 | Curb | 24" | 25% Sand & Debris | Yes | 30% | 60% | 25% |
| 155 | L-65 | 24" | 75% Sand & Debris-Heavy Veg In Front | Yes | Clean | 60% | Clean |
| OS-OAK-2 | Serta | | | | | | |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|----------------------------|-------|-----------|--------------------------------------|--------------------|-------|-------|-------|
| 166 | L-52 | 42" | 45% Sand & Debris | Yes | 25% | | |
| 167 | CS | 42" | 10% Sand & Debris | No | 10% | | |
| OS-OAK-3 | | | | | | | |
| 169 | L-50 | 42" | Clean | No | Clean | 50% | Clean |
| 170 | MH | 42" | Clean | No | 25% | 15% | 10% |
| 171 | MH | 42" | Clean | No | 25% | 15% | Clean |
| 170B | CS | 42" | Clean | No | 25% | 10% | 30% |
| CalaBria | | | | | | | |
| 173 | DA-6 | | 5% Sand & Debris | No | 10% | | |
| 172 | L-50 | | Clean | No | Clean | | |
| Teramo/ Golf Course | | | | | | | |
| A | CE-4B | 30" | 10% Sand & Debris | No | 10% | 10% | 10% |
| B | CE-4B | 30" | 10% Sand & Debris | No | 10% | 10% | 10% |
| C | CE-4B | 30" | 10% Sand & Debris | No | 10% | 10% | 10% |
| D | CE-4B | 30" | 25% Sand & Debris/ Need Tree Removed | Yes | 50% | 10% | 10% |
| Golf Course / 7N | | | | | | | |
| 129 | L-38 | 30" | 5% Sand & Debris | No | Clean | 25% | 10% |
| 130 | CA | 30" | 15% Sand & Debris | No | Clean | 10% | 10% |
| Golf Course / 7N/6N | | | | | | | |
| 127 | MH | 24" | 15% Sand & Debris | No | 30% | 15% | 10% |
| 128 | L-38 | 24" | 75% Sand & Debris | Yes | 25% | 25% | Clean |
| 126 | Box | 24" | 15% Sand & Debris | No | 15% | 15% | 10% |
| 125 | L-39 | 24" | 25% Sand & Debris | Yes | Clean | NA | NA |
| Golf Course/ 6N | | | | | | | |
| 131 | Box | | Buried under sand | NA | NA | NA | NA |
| 131 AB | MH | 24" | Clean | No | 10% | NA | NA |
| 131 A | L-47 | 24" | 30% Sand & Debris | Yes | 10% | 50% | 50% |
| 131 AA | L-47 | 24" | 25% Sand & Debris | Yes | 10% | NA | NA |

WE SEE THINGS YOU CAN'T

| Structure # | Type | Pipe Size | 2026 Condition | Recommend Cleaning | 2025% | 2024% | 2023% |
|---------------|-------------|----------------|---|--------------------|------------|-----------|-----------|
| 131AAA | CA | 24" | 50% Sand & Debris | Yes | 25% | NA | NA |
| | | | Brendisi | | | | |
| 131AD | L-48 | | 5% Sand & Debris | No | Clean | NA | NA |
| | | | Corso Mediterra Cir | | | | |
| 545 | L-36 | | Clean this pipe Has a brick wall 1/2 pipe | | 25% | NA | NA |
| 546 | MH | | 10% Sand & Debris | No | 35% | NA | NA |
| 547 | Curb | | Clean | No | 25% | NA | NA |
| 548 | Curb | | 10% Sand & Debris | No | 10% | NA | NA |
| 548A | Curb | 30" | Clean | No | NA | NA | NA |
| 548B | Curb | 36" | 25% Sand & Debris/ Pipes | Yes | NA | NA | NA |
| 549 | MH | | 5% Sand & Debris | No | 25% | NA | NA |
| 556 | Curb | 36"-30" | 25% Sand & Debris | Yes | 30% | NA | NA |
| 557 | Curb | 18" | Clean | No | 60% | NA | NA |
| 558 | MH | | 10% Sand & Debris | No | 30% | NA | NA |
| 559 | Curb | | 5% Sand & Debris | No | 10% | NA | NA |
| 560 | Curb | | 5% Sand & Debris | No | 10% | NA | NA |
| 561 | Lake | | 30% Sand & Debris/ Need to Dredge in front of pipe | Yes | 25% | NA | NA |

WE SEE THINGS YOU CAN'T



M.R.I. Inspection LLC

5570 Zip Dr.
Fort Myers Fl. 33905
239-984-5241 Office
239-236-1234 Fax



CGC 1507963

Name

Mediterra CDD
c/o Wrathell, Hunt, & Associates,
LLC
9220 Bonita Beach Rd Suite 214
Bonita Springs, Florida 34135

Proposal

Project

Mediterra CDD
Cleaning 25% and up

Date

2/16/2026

Estimate

6348

Total

This proposal is to utilize the divers to clean and remove sand and debris from structures that have 25% and more of sand and debris. As per our inspection report.

109,800.00

This price includes all labor and equipment and dive services needed to complete this job.

Any work completed outside the scope of this proposal may result in additional charges.

Please know that we cannot hold pricing according to our normal terms, as our vendors are not holding pricing to us. All quotes will need to be reviewed at the time of contract.

Total \$109800.00

M.R.I. Underwater Specialist utilizes the federal E-Verify program in contracts with public employers. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Additional charges may occur if any changes are made during scope of work and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All contractors are fully covered under general liability insurance. We will not be responsible for any unforeseen incidents, when we dewater any wet well system. Due to sink holes crevases or breeches etc. in and around wet well. This proposal does not include replacing any landscaping(Grass,trees, shrubs.etc.) all Jobsites will be left clean,

Authorized Signature
Michael Radford
Michael Radford President

In the event any legal action, arbitration, or other proceeding is initiated to collect payment or enforce any provision of this agreement, the customer agrees to pay all costs of collection, including but not limited to attorney's fees, court costs and any other expenses incurred by the company in connection with such action.

Acceptance of Proposal The Above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made within 30 days after invoiced. If not we will agree to pay a 10% late fee. This proposal may be withdrawn if not accepted within thirty (30) days.

Signature _____

Date of acceptance _____

**MEDITERRA COMMUNITY DEVELOPMENT DISTRICT
STORMWATER PONDS AND APPROXIMATE LOCATION
Last Updated 9.15.2022**

| | | | |
|-----------|-----------------------------|-------|---------------------------------|
| L-1 | Monterosso & Villorosi | L-39 | Teramo & Positano |
| L-2 | Main Entrance Southside | L-40 | Golf Course & Trebbio |
| L-3 | Main Entrance Northside | L-41 | Verona |
| L-4 | Golf Course & Savona | L-42 | Verona |
| L-5 | Golf Course & Savona | L-43 | Golf Course & Verona |
| L-6 | Villorosi | L-44 | Verona & Cortile |
| L-7 | Golf Maintenance | L-45N | Cortile |
| L-8 | Golf Course & Milan | L-45S | Cortile |
| L-9 | Golf Course & Trebbio | L-46 | Positano |
| L-10 | Golf Course & Trebbio | L-47 | Golf Course & Positano |
| L-11 | Benvenuto | L-48 | Brendisi |
| L-11B | Club House | L-49N | Golf Course & Treviso |
| L-12 | Club House | L-49S | Golf Course & Treviso |
| L-12B | Club House | L-50 | Serata, Calabria, and Villalago |
| L-13 | Club House | L-52 | Terrazza & Serata |
| L-14 | Golf Course & Cortile | L-53 | Amarone & Terrazza |
| L-15 | Golf Course & Cortile | L-54 | Golf Course Maintenance |
| L-16 | Milan | L-55 | Golf Course Maintenance |
| L-17 | Golf Course & Corsini | L-56 | Golf Course & Milan |
| L-18 | Golf Course & Verona | L-57 | Padova |
| L-19 | Golf Course & Verona | L-58 | Porta Vecchio |
| L-20 | Bello Lago | L-59N | Cortile & Golf Course |
| L-21 | Bello Lago | L-59S | Cortile & Golf Course |
| L-22 | Medici | L-60 | Golf Course & Milan |
| L-23 | Golf Course & Corsini | L-61 | Golf Course & Trebbio |
| L-24 | Padova | L-62 | Treviso |
| L-25 | Padova | L-63 | Amarone |
| L-26 | Golf Course & Padova | L-64 | Amarone |
| L-27 & 28 | Golf Course & Ravello | L-65 | Terrazza |
| L-29 | Golf Course & Bellezza | L-66S | Celebrita & Felicita |
| L-30 | Bellezza & Ravelo | L-67 | Cellini & Buonasera |
| L-31 | Bellezza | L-68 | Lucarno & Felicita |
| L-32 | Porta Vecchio & Bellezza | L-69 | Lucarno II, Cellini, and Cabreo |
| L-33 | Porta Vecchio | L-70 | Lucarno |
| L-34 | Golf Course & Porta Vecchio | L-71 | Lucarno II |
| L-35 | Marcello & Golf Course | L-72 | Lucarno II |
| L-36 | Marcello | L-73 | Lucarno II & Cabreo |
| L-37 | Marcello | L-74 | Lucarno II |
| L-38 | Golf Course & Teramo | L-75 | Caminetto |
| | | L-76 | Caminetto |

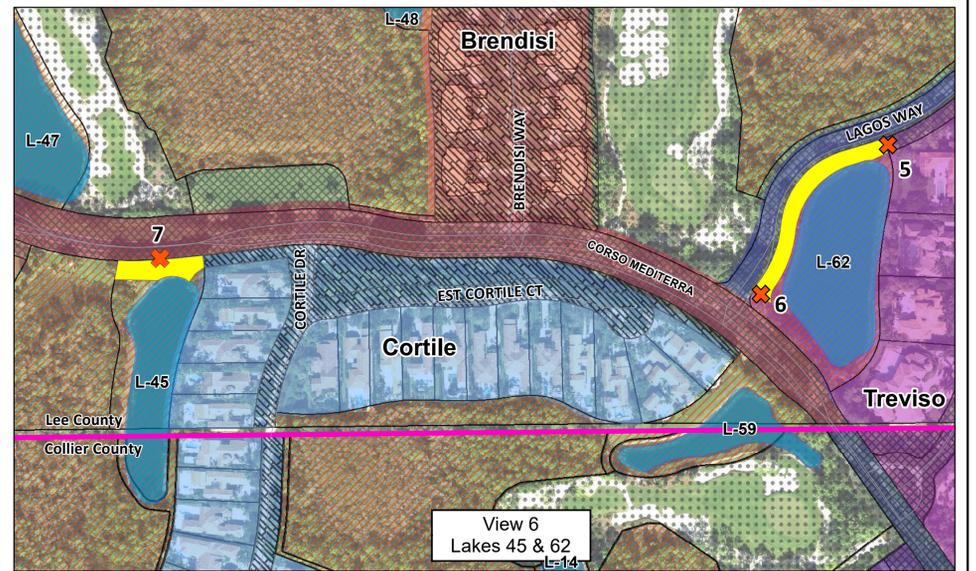
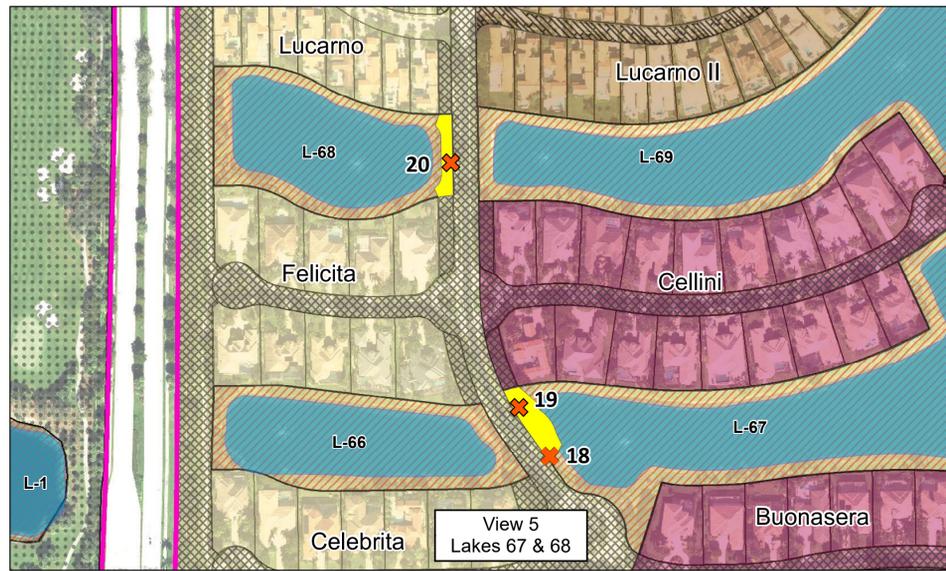
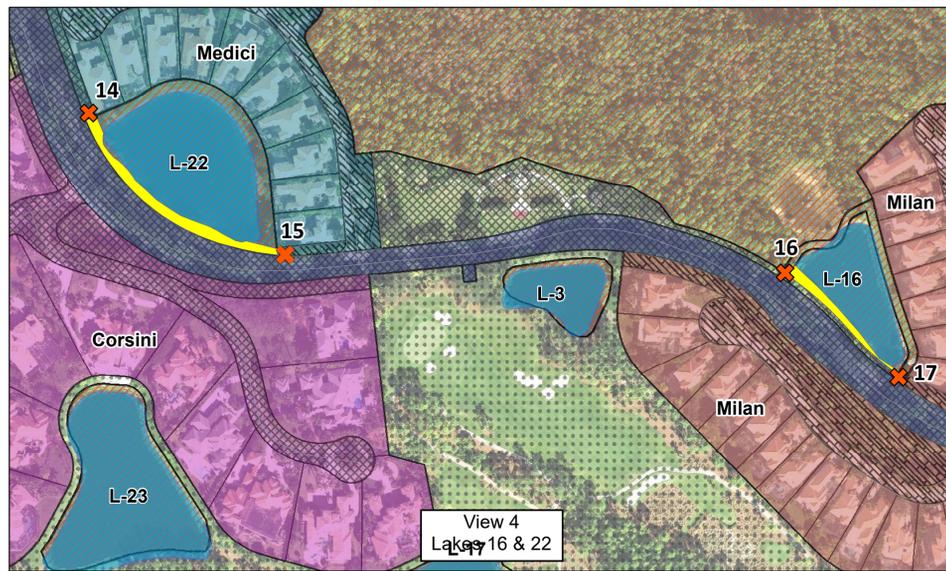
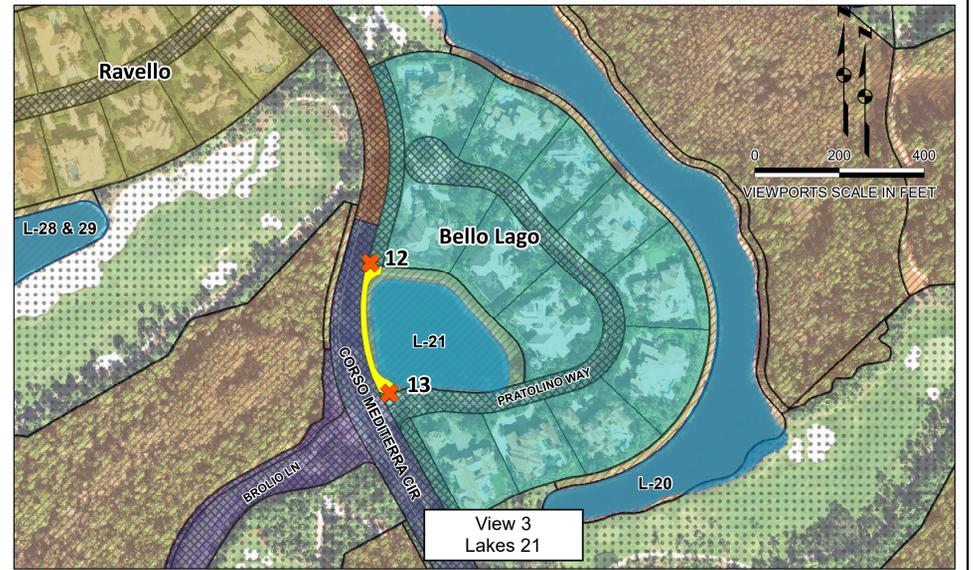
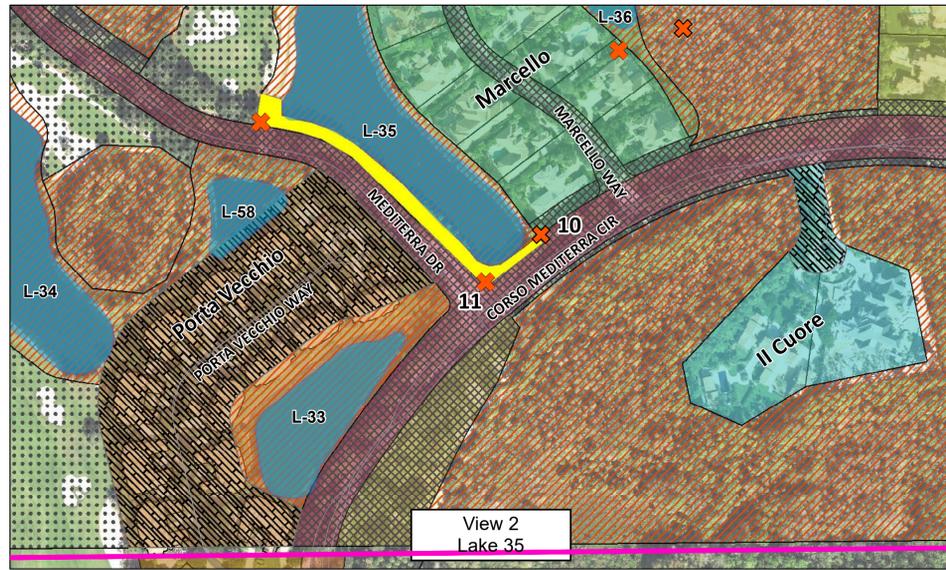
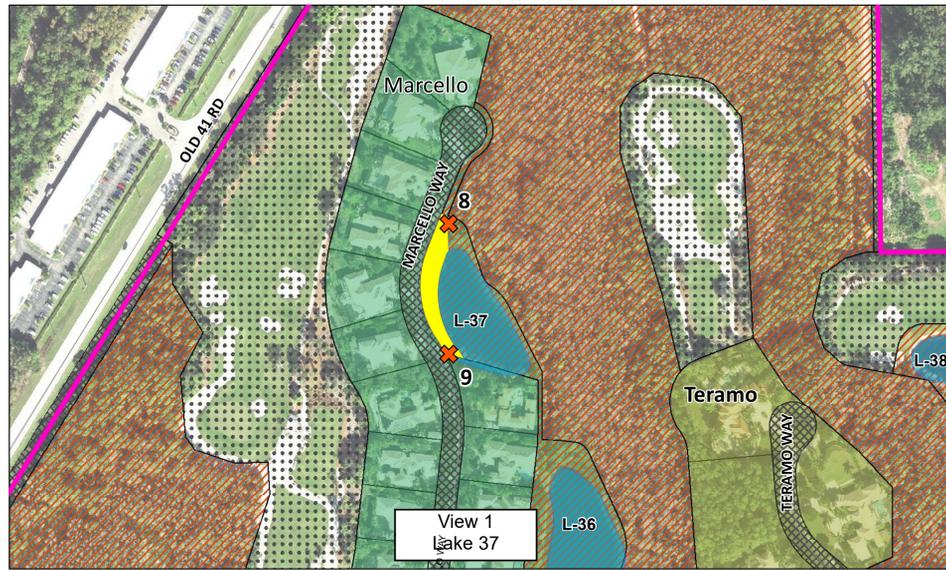
MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS

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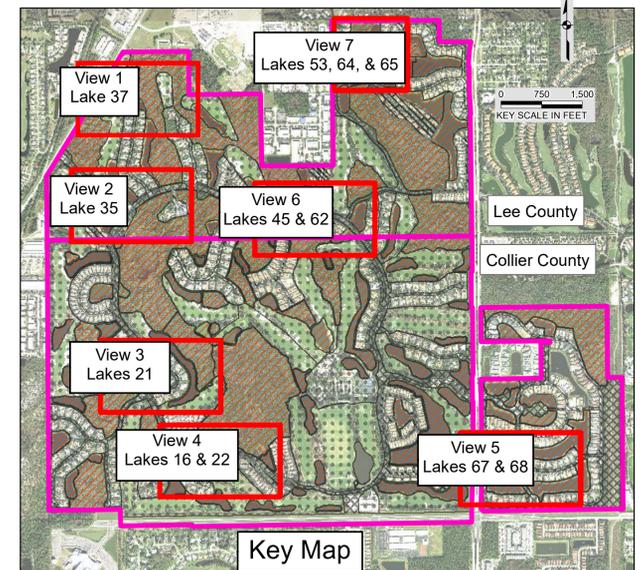
B



| Landscape and Maintenance Areas Excluded | | | | |
|--|------|--------|----------------|-------------|
| Community | Lake | Status | Area (Sq Ft) | Area Acres |
| Amarone North | L-64 | L | 6,694 | 0.15 |
| Amarone South | L-53 | L | 8,081 | 0.19 |
| Bello Lago | L-21 | L | 5,931 | 0.14 |
| Buonasera | L-67 | L | 9,530 | 0.22 |
| Cortile | L-45 | M | 9,232 | 0.21 |
| Felicita | L-68 | L | 5,799 | 0.13 |
| Marcello North | L-37 | M | 12,808 | 0.29 |
| Marcello South | L-35 | M | 27,939 | 0.64 |
| Medici | L-22 | L | 12,189 | 0.28 |
| Milan | L-16 | L | 5,143 | 0.12 |
| Terrazza | L-65 | L | 6,947 | 0.16 |
| Treviso | L-62 | L | 19,246 | 0.44 |
| Totals | | | 129,540 | 2.97 |

Legend
 L = Landscape
 M = Maintenance

| Excluded Areas Access Locations | | | | | | | | | |
|---------------------------------|---------|---------|----------------|----------------------------|---------|----------|-------------|----------|-----------|
| Map Id | View No | Lake No | Community | Easement Type | County | Status | Access From | Latitude | Longitude |
| 1 | 7 | 64 | Amarone North | Conservation | Lee | Excluded | MCA | 26.32753 | -81.76955 |
| 2 | 7 | 65 | Terrazza | Conservation | Lee | Excluded | MCA | 26.32754 | -81.76793 |
| 3 | 7 | 53 | Amarone South | Drainage and Landscape | Lee | Excluded | MCA | 26.32466 | -81.76851 |
| 4 | 7 | 53 | Amarone South | Drainage and Landscape | Lee | Excluded | MCA | 26.32447 | -81.76966 |
| 5 | 6 | 62 | Treviso | Drainage and Landscape | Lee | Excluded | MCA | 26.31838 | -81.76894 |
| 6 | 6 | 62 | Treviso | ROW and Landscape | Lee | Excluded | MCA | 26.31751 | -81.76953 |
| 7 | 6 | 45 | Cortile | ROW | Lee | Excluded | MCA | 26.31772 | -81.77386 |
| 8 | 1 | 37 | Marcello North | ROW | Lee | Excluded | MCA | 26.32396 | -81.78177 |
| 9 | 1 | 37 | Marcello North | ROW | Lee | Excluded | MCA | 26.32312 | -81.78176 |
| 10 | 2 | 35 | Marcello South | ROW, Drainage, & Landscape | Lee | Excluded | MCA | 26.31851 | -81.78145 |
| 11 | 2 | 35 | Marcello South | ROW | Lee | Excluded | MCA | 26.31820 | -81.78185 |
| 12 | 3 | 21 | Bello Lago | ROW, Drainage, & Landscape | Collier | Excluded | MCA | 26.30969 | -81.78099 |
| 13 | 3 | 21 | Bello Lago | ROW, Drainage, & Landscape | Collier | Excluded | MCA | 26.30885 | -81.78085 |
| 14 | 4 | 22 | Medici | ROW, Drainage, & Landscape | Collier | Excluded | HOA \ MCA | 26.30639 | -81.77963 |
| 15 | 4 | 22 | Medici | ROW, Drainage, & Landscape | Collier | Excluded | HOA \ MCA | 26.30548 | -81.77821 |
| 16 | 4 | 16 | Milan | ROW, Drainage, & Landscape | Collier | Excluded | HOA \ MCA | 26.30539 | -81.77461 |
| 17 | 4 | 16 | Milan | ROW, Drainage, & Landscape | Collier | Excluded | HOA \ MCA | 26.30472 | -81.77378 |
| 18 | 5 | 67 | Buonasera | ROW, Drainage, & Landscape | Collier | Excluded | MCA | 26.30388 | -81.75934 |
| 19 | 5 | 67 | Buonasera | ROW, Drainage, & Landscape | Collier | Excluded | MCA | 26.30419 | -81.75957 |
| 20 | 5 | 68 | Felicita | ROW, Drainage, & Landscape | Collier | Excluded | MCA | 26.30577 | -81.76007 |



Legend

- Mediterra CDD
- Excluded Areas (12)
- Potential Access Locations (21)
- Lakes
- Mediterra Community Association
- Mediterra CDD
- Other Community Association
- The Club at Medittera Inc
- Parcel Lines

NOTES

- The county boundary shown is approximate.
- Community data was acquired from Collier County GIS (Collier Subdivisions) and Lee County GIS (Lee Development Orders).
- Most of the aerial photographs shown were provided by Collier County government and have a flight date of 2024. A narrow portion of the aerial photos to the north were provided by Lee County

I:\FTMS01_johnsonengineering.local\Archived\arch-drawings\2022\2022023589-001_Misc\Environmental\Exhibits\CDD Excluded Mowing Areas From MCA Individual Views.mxd

REVISIONS

Mediterra
Lee & Collier Counties, Florida

JOHNSON
ENGINEERING
— An Apex Company —

JOHNSON ENGINEERING,LLC
2122 JOHNSON STREET
FORT MYERS, FLORIDA 33901
PHONE (239) 334-0046
E.B. #642 & L.B. #642

Maintenance Areas Excluded

| DATE | PROJECT | FILE NO. | SCALE | SHEET |
|----------|--------------|----------|----------|-------|
| Feb 2026 | 20023589-001 | -- | As Shown | 1 |

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

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MEDITERRA COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2025/2026 MEETING SCHEDULE

LOCATION

*Bella Vita I Room at the Sports Club at Mediterra
15735 Corso Mediterra Circle, Naples, Florida 34110*

¹*Boardroom in Main Clubhouse, 15755 Corso Mediterra Circle, Naples, Florida 34110*

²*Garden Room, 15755 Corso Mediterra Circle, Naples, Florida 34110*

| DATE | POTENTIAL DISCUSSION/FOCUS | TIME |
|--------------------------------|--|----------|
| October 15, 2025 | Regular Meeting | 9:00 AM |
| November 19, 2025 | Regular Meeting | 9:00 AM |
| December 17, 2025 ² | Regular Meeting | 9:00 AM |
| December 17, 2025 ² | Workshop <i>Lake Bank Maintenance</i> | 10:30 AM |
| January 21, 2026 ¹ | Regular Meeting | 9:00 AM |
| February 18, 2026 ¹ | Regular Meeting | 9:00 AM |
| February 18, 2026 ¹ | Workshop <i>Inspection of Previous Lake Bank Remediation Projects</i> | 10:30 AM |
| March 18, 2026 ¹ | Regular Meeting | 9:00 AM |
| March 18, 2026 ¹ | Workshop <i>Inspection of Lake Bank Remediation Projects</i> | 10:30 AM |
| April 15, 2026 ¹ | Regular Meeting <i>Presentation of FY2027 Proposed Budget</i> | 9:00 AM |
| May 20, 2026 ¹ | Regular Meeting | 9:00 AM |
| June 17, 2026 ¹ | Public Hearing & Regular Meeting <i>Adoption of FY2027 Budget</i> | 9:00 AM |
| August 19, 2026 ¹ | Regular Meeting | 9:00 AM |

<https://zoom.us/j/96925073432>

Meeting ID: 969 2507 3432

One tap mobile:

+13052241968,,96925073432# US +16469313860,,96925073432# US

Join instructions

https://zoom.us/join/96925073432/invitations?signature=kf29WYQpB9gOf0OLHTIRKpNlga9BeSn_G-YqH4DNfU

MEDITERRA
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MEDITERRA CDD

| # | MTG DATE ADDED TO LIST | ACTION OR AGENDA OR BOTH | ACTION/AGENDA or COMPLETED ITEM | STAKEHOLDER | ONGOING | COMPLETED | MTG DATE MOVED TO COMPLETED |
|----|------------------------|--------------------------|--|-----------------------------------|---------|-----------|-----------------------------|
| 1 | 03.01.18 | ACTION | Move "Completed" items 6 months or older from date moved to completed to the Archive List. | Staff | X | | |
| 2 | 03.03.21 | ACTION | Board: Copy Mrs. Adams/Mr. Willis/Chair on email requests to Mgt. Mrs. Adams: Respond to requests indicating who will give info. Mr. Willis: Track all requests. | Board Mrs. Adams Mr. Willis | X | | |
| 3 | 04.21.21 | ACTION | Obtain unit pricing for all contracts moving forward. | CDD Staff | X | | |
| 4 | 11.16.22 | ACTION | Add Mr. Tarr in fire incident emails so he can alert Board. | Mr. Bowden | X | | |
| 5 | 02.21.24 | ACTION | Take ethics training by 12.31.25. \$79 online course approved. | Board | X | | |
| 6 | 08.21.24 | ACTION | Webmaster to send Shane monthly email regarding updates. | Mr. Willis | X | | |
| 7 | 08.21.24 | ACTION | Email Board when agenda packages are late. | Corporate | X | | |
| 8 | 10.16.24 | ACTION | Monitor Operating Account to maintain \$250,000 & sweep excess to BankUnited ICS account. | Corporate | X | | |
| 9 | 02.19.25 | BOTH | Draft policy to hold homeowners accountable for failure to make recommended lake bank remediations. | Ms. Willson | X | | |
| 10 | 01.21.26 | ACTION | Lake Bank: Find out golf course lake bank situation and slope requirements. Have mtg to decide a target lake & measure. Get bids for various approaches for target, experimental lake. Determine when project can be budgeted. | Staff | X | | |
| 11 | 01.21.26 | ACTION | Submit Work Authorization for Eng. scope of work for the 4-month review; bill against Lake erosion repair. Completed evaluation by 04.21.26. Do work during dry season. | Mr. Zordan | X | | |
| 12 | 01.21.26 | ACTION | Provide EarthBalance's Internal Daily Treatment Reports each time semiannual treatments are completed. | Mr. Barron | X | | |
| 13 | 01.21.26 | ACTION | Letters re: electricity being used from other people's meters. Update to be provided at nxt meeting. | Ms. Willson | X | | |
| 14 | 01.21.26 | ACTION | Discuss orphan lake banks issue with The MCA after annual meetings and elections. | Staff | X | | |
| 15 | 02.18.26 | ACTION | JEI oversee EarthBalance lake bank review & proposal. | Mr. Zordan | X | | |
| 16 | 02.18.26 | ACTION | Address reconciling all electrical meter ownership. Provide Mr. Bowden's email & updates through Staff as reconciliation is addressed. | Staff | X | | |

MEDITERRA CDD

| # | MTG DATE ADDED TO LIST | ACTION OR AGENDA OR BOTH | ACTION/AGENDA or COMPLETED ITEM | STAKEHOLDER | ONGOING | COMPLETED | MTG DATE MOVED TO COMPLETED |
|----|------------------------|--------------------------|--|-------------|---------|-----------|-----------------------------|
| 17 | 02.18.26 | ACTION | Research whether Golf Course could be out of compliance causing CDD to incur fines for being out of compliance with SFWMD permits. | Mr. Zordan | X | | |
| 18 | 02.18.26 | ACTION | Inform golf course of its lake banks that need to be remediated. Review lake banks, generate noncompliance locations list & communicate info to golf course. Reschedule lake bank audit for March 2026 | Mr. Willis | X | | |
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MEDITERRA CDD

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|----|------------------------|--------------------------|---|--------------------------------|---------|-----------|-----------------------------|
| 1 | 10.16.24 | ACTION | Staff will develop a bulleted list of Code of Conduct items to be inserted into the CDD's standard contracts going forward. | Mr. Adams | | X | 10.15.25 |
| 2 | 06.12.25 | ACTION | Review "Orphan Lake Banks" Agreement & advise if CDD can continue above high-water mark. | Mr. Haber/ Ms. Willson | | X | 10.15.25 |
| 3 | 08.20.25 | ACTION | Give Mr. Nott full list CDD meters; affix CDD sticker to each CDD meter. Provide calculations for back pay amount due and amounts to be paid moving forward. Ms. Willson: Prep Agrmt. | CDD Staff | | X | 10.15.25 |
| 4 | 08.20.25 | ACTION | Ms. Gartland: Update letter to members of CDD as discussed, add heading & provide updated version to Mrs. Adams to distribute final version to all BOS Members for final review. | CDD Staff | | X | 10.15.25 |
| 5 | 08.20.25 | ACTION | Reduce sediment sampling to every 3 years. | CDD Staff | | X | 10.15.25 |
| 6 | 08.20.25 | ACTION | Request Environmental Resource Permit (ERP) extension. Give update at nxt meeting after Hurricane Ian Exec Order expires. | CDD Staff | | X | 10.15.25 |
| 7 | 08.20.25 | BOTH | Discuss Direct Deposit of Reimbursements at nxt meeting. | CDD Staff | | X | 10.15.25 |
| 8 | 08.20.25 | ACTION | Evaluate lake bank erosion on the south side of Cortana. | Mr. Zordan | | X | 10.15.25 |
| 9 | 08.20.25 | ACTION | Conduct full inventory of meters & present at next meeting. | Willis/Nott | | X | 10.15.25 |
| 10 | 08.20.25 | ACTION | Email draft minutes only to Mr. Tarr for advance review. | Corporate | | X | 11.19.25 |
| 11 | 08.20.25 | ACTION | Evaluate lake bank Areas 1-10. Obtain maintenance costs. | Mr. Zordan | | X | 11.19.25 |
| 12 | 08.20.25 | ACTION | Request costs to maintain lake bank Areas 11 through 22 from EarthBalance or Superior; photos will be taken of each area. | CDD Staff | | X | 11.19.25 |
| 13 | 10.15.25 | ACTION | Ask Pesky Varmints to check Lake 58 lake bank for iguanas again and address the issue. | CDD Staff | | X | 11.19.25 |
| 14 | 10.15.25 | ACTION | Speak with Dryad's references and provide input to the Board. | Mr. Zordan | | X | 11.19.25 |
| 15 | 10.15.25 | ACTION | Ask EarthBalance for detailed breakdown of what they propose to do at 12 specific MCA lake bank areas. | Mrs. Adams | | X | 11.19.25 |
| 16 | 10.15.25 | ACTION | Anchor one floating black pipe observed in Medici. | Mr. Nott | | X | 11.19.25 |
| 17 | 10.15.25 | ACTION | Request proposals from EMC for Lake 43 and Lake 22, to include installation of soil from lake. | CDD Staff | | X | 11.19.25 |
| 18 | 10.15.25 | ACTION | Add page # to Key Activity Dates Report. | Mrs. Adams | | X | 11.19.25 |
| 19 | 11.19.25 | ACTION | Accompany Board Members for inspection during December Wkshp. | Mr. Zordan, Willis & Barron | | X | 12.17.25 |

MEDITERRA CDD

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|----|------------------------|--------------------------|---|-------------|---------|-----------|-----------------------------|
| 20 | 02.21.24 | ACTION | Give BOS w/ Permit Extent Phase 3 East Stormwater Pond 74. | Mr. Adams | | X | 02.18.26 |
| 21 | 10.16.24 | ACTION | Submit proposal for independent performance review of stormwater system according to scope of work as discussed. | Mr. Zordan | | X | 02.18.26 |
| 22 | 04.16.25 | ACTION | Document areas w/ trees/vegetation planted in the LME. | Mr. Nott | | X | 02.18.26 |
| 23 | 08.20.25 | ACTION | Ms. Willson & Mr. Spungen, structure Agrmt & list of required items, statutory language. Include Mr. Tarr on emails. | CDD Staff | | X | 02.18.26 |
| 24 | 08.20.25 | BOTH | Invite Mr. Wrathell to attend a meeting virtually. | CDD Staff | | X | 02.18.26 |
| 25 | 10.15.25 | ACTION | Provide recorded encroachment into existing easement document at nxt mtg. | Mr. Adams | | X | 02.18.26 |
| 26 | 11.19.25 | ACTION | Inspect Conservation Area by 15167 Brolio Lane. Determine what is needed to address invasives and remediate area, & obtain estimates for cleanup and ongoing maintenance. | Mr. Willis | | X | 02.18.26 |
| 27 | 11.19.25 | ACTION | Revise final Dryad contract, add all Florida requirements, address warranty limitations. | Ms. Willson | | X | 02.18.26 |
| 28 | 11.19.25 | ACTION | Circulate final Dryad Agreement to Mr. Henry for final review. | Mr. Adams | | X | 02.18.26 |
| 29 | 11.19.25 | ACTION | Confirm County codes for removing invasives from CDD property that is not conservation or preserve area. | Staff | | X | 02.18.26 |
| 30 | 11.19.25 | ACTION | Schedule a Workshop for after December meeting. | Mrs. Adams | | X | 02.18.26 |
| 31 | 11.19.25 | ACTION | Prioritize 3 areas of worst noncompliance of County requirements for Board to inspect. | CDD Staff | | X | 02.18.26 |
| 32 | 11.19.25 | ACTION | Provide list of areas with extensive invasives based on notes for December meeting. | Mr. Barron | | X | 02.18.26 |
| 33 | 11.19.25 | ACTION | Provide adjusted proposal based on updated guidelines. | Mr. Barron | | X | 02.18.26 |
| 34 | 11.19.25 | ACTION | Request 3 proposals for lake bank maintenance of 12 excluded areas. | Mr. Zordan | | X | 02.18.26 |
| 35 | 11.19.25 | ACTION | Obtain new proposals utilizing synthetic mats, with a grading and sloping approach, with sod installation. | Staff | | X | 02.18.26 |
| 36 | 11.19.25 | ACTION | Begin communications with Lakes 16 and 43 property owners, where washouts are causing damage. | Staff | | X | 02.18.26 |
| 37 | 11.19.25 | ACTION | Draft notification letter to MCA & The Club initially, and to all affected parties. Find info related to Porto Vecchio. | Ms. Willson | | X | 02.18.26 |

MEDITERRA CDD

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|----|------------------------|--------------------------|--|--------------------|---------|-----------|-----------------------------|
| 38 | 11.19.25 | ACTION | Add Budget Amendment to December agenda. | Mr. Adams | | X | 02.18.26 |
| 39 | 11.19.25 | ACTION | Send Letter of No Objection to Lucarno HOA for planting Clusia near fence on lake bank near Lake 70. | Staff | | X | 02.18.26 |
| 40 | 11.19.25 | ACTION | Send Memo & free ethics training course links to BOS. | Mrs. Adams | | X | 02.18.26 |
| 41 | 12.17.25 | ACTION | Inspect across Lake 45N where dead trees were removed and advise if plantings in the water would be appropriate. | Staff | | X | 02.18.26 |
| 42 | 12.17.25 | ACTION | Once Dryad contract executed & invoices received, overnight payment check. | Staff | | X | 02.18.26 |
| 43 | 12.17.25 | ACTION | Present add'l research & info about dry well remediation & add'l options for swimming pool overflow discharges. | Mr. Zordan | | X | 02.18.26 |
| 44 | 12.17.25 | ACTION | Send Community Update Letter in Jan 2026. | Staff | | X | 02.18.26 |
| 45 | 12.17.25 | ACTION | Perform survey of all houses on right side of street. Contact 28344 Terrazzo Lane property owner. | Mr. Zordan | | X | 02.18.26 |
| 46 | 12.17.25 | ACTION | Contact Bill Bowden for quote from their contractor to address Terrazzo issue, where CDD property comes up to homes and trees overhand properties. | Staff | | X | 02.18.26 |
| 47 | 12.17.25 | ACTION | Provide update to Mr. Henry's email about Lake 70. | Mr. Willis | | X | 02.18.26 |
| 48 | 12.17.25 | ACTION | Review reported erosion on Lake 63 and advise. | Mr. Zordan | | X | 02.18.26 |
| 49 | 12.17.25 | ACTION | Lake 74 Hurricane Ian Send Letter of Withdrawal & resubmit in Jan 26. Monitor Hurricane Milton Exec Order progress. | Mr. Zordan | | X | 02.18.26 |
| 50 | 01.21.26 | ACTION | Schedule a wkshp to view riprap at Pelican Bay. Schedule another wkshp to view previous CDD lake bank remediations. | Staff | | X | 02.18.26 |
| 51 | 01.21.26 | BOTH | Modify previously bid reducing it to include only invasive removals, adding Mediterra Dr, and offering removal options. | Mr. Barron | | X | 02.18.26 |
| 52 | 01.21.26 | ACTION | The Club to clean Brolio Lane area, if CDD pays for pine straw. Going forward, work to be done when north course is closed. | Staff/ Mr. Mauceri | | X | 02.18.26 |
| 53 | 01.21.26 | ACTION | Inform Mr. Rea about erosion due to significant washout behind his property. | Mr. Zordan | | X | 02.18.26 |
| 54 | 01.21.26 | ACTION | Ask Mr. Nott to Dye Lake 63 in Amerone. | Staff/Mr. Nott | | X | 02.18.26 |
| 55 | 01.21.26 | ACTION | Address Lake 70 Vegetative Maintenance Area in Lucarno with The MCA and report findings to Board. | Mr. Henry | | X | 02.18.26 |

MEDITERRA
COMMUNITY DEVELOPMENT DISTRICT

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MEDITERRA CDD

Key Activity Dates

Updated: March - 2026

Highlighted boxes indicate current and upcoming projects within 60 days

| Description | Reference | Submit To | Due Date | Date |
|---|----------------------------|---|---|--|
| Cane Toad Removal | SOP | N/A | The Cane Toad & Tadpole removal project is scheduled to commence in February. 2 night visits per month (February through November). Program will include 18 visits. | 2/26 thru 11/2026 |
| Conservation Maintenance | SOP | N/A | Conservation Maintenance as required by SFWMD is to be performed at a minimum of two times per year. Reports to be provided by EarthBalance. | Feb./May/ August/Nov 2026 |
| Lake & Conservation Contract | SOP | N/A | Contract Agreement with EarthBalance for Lake and Conservation Services. Approved by the Board an additional two years at the current contract price \$349,364.60. | 11.1.25 thru 10.31.27 |
| Elide Fire Extinguishing 6" Ball (Standard Bracket) Phase II Project to include the installation of 24 Cabinets | SOP | N/A | Project commenced September 1, 2024. All work provided by the contractor shall be warranted for two (2) years. Manufacturer warranty is three (3) years; however they have indicated the fire balls last for five (5). Project completed November 25, 2024. | Warranty Expires 11/2026 |
| Annual Financial Report | 190.008/218.32 & 39 | Florida Department of Financial Services | 45 days after the completion of the Annual Financial Audit but no more than 9 months after end of Fiscal Year. Auditor placed on notice of deadline being no later than April 30th annually, and provide in their May agenda package for Board's consideration/approval. | April Agenda Item and Due 6/30/2026 |
| Proposed Budget April 15th Agenda Item | 189.016, 189.418 & 200.065 | Due to local governing authority (county or municipality) | Due to local governing authority (county or municipality) by June 15th each year. Public Hearing to Adopt the Budget will be held during the June 17, 2026 Public Hearing and Regular Meeting. | April agenda item and due 6/15/2026 |
| O & M Assessment letter | SOP | N/A | Staff to provide Chairman's draft assessment letter to the Board 48 hours in advance of mailing to the Residents of proposed increases. Notices must be mailed thirty days in advance of meeting to adopt the budget and received by WHA (Corporate) forty days in advance of the hearing date. | 5/1/2026 draft notice to Chairman & 5/7/26 notice to WHA |
| Assessment Roll Certification | Local County requirement. | Local County Tax Collector | For most counties, submission and certification of the annual assessment roll is due by September 15th each year. | 9/15/2026 |

| | | | | |
|--|--|--|--|-----------------------|
| Insurance Renewal | SOP | N/A | Bind Insurance for upcoming Fiscal Year with an effective date of October 1st thru September 30th | 10/1/2026 |
| Adopted Budget | 189.016, 189.418 & 200.065 | Due to local governing authority (county or municipality) | Due to local governing authority (county or municipality) by October 1st each year. | 10/1/2026 |
| TRIM Compliance Report | 200.068 | Department of Revenue, Property Tax Oversight, Trim Compliance Section | No later than 30 days following the adoption of the property tax levy ordinance/resolution (if levying property taxes) | 10/15/2026 |
| Canna Lilly cut back | SOP | N/A | Seasonal cut back and removal of large stands of Canna Lilly on lake banks owned by the District, to reduce seasonal unsightliness and promote new lush and vigorous growth. Program to be considered/completed between February & March of each year if necessary. This review was completed during the month of February by Superior Waterway. Canna Trimming at 8 Lakes was required due to the frost damage- \$2,600.00. | Feb. & March Annually |
| Qualified Public Depositor Annual Report to CFO | 280.17 | Department of Financial Services- Division of Treasury - Collateral Management. | By November 30 of each year, file annual report for the period ending September 30, 2025 | 11/30/2026 |
| Fiscal Year Annual District Filing Fee and Update Form | 190,189.064 & 189.018 & Chapter 73C-24, F.A.C. | Florida department of Economic Opportunity (Special District Accountability Program) | Annual filing fee of \$175 is paid to the Florida department of Economic Opportunity. The filing of the Update Form is required to verify the status of the Special District and to update any changes (including changes to the registered agent). Filing Fee invoice and Update Form is mailed out by the State on October 1st of each year. The fee and form are due and must be postmarked by December 3rd. | 12/3/2026 |
| Certification of District Registered Voters | 190(3)(a)(2)(d) | District receives annually from the local Supervisor of Elections | Due April 15th of each year and must be read into the record at a regularly scheduled meeting (no additional filing is required) | 4/15/2026 |

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|---|-----------------------------------|------------------------|---|---|
| Interconnecting Drain Pipe/Outfall Structures inspection and cleanout | SOP | N/A | Annual inspection and clean out of all lake and conservation interconnecting drain pipes and control structures, that are owned and operated by the District, where the percentage of pipe block exceeds 25%. 2026 Annual Inspections commenced on February 2nd. | 2026 Annual inspections commenced 2/2/26 |
| Water Testing/Sampling - Three year Rotation | SOP | N/A | Testing & Sampling of four outfall ponds (Lake - 24, 35, 37, 52 & 55) performed during the month of September (wet season); and February thru May (dry season). As approved by the Board 8/20/25 This exercise will be conducted every three (3) years moving forward. | September & February thru May every three years. Due 2028 |
| Lake Audit Report conducted by Johnson Engineering | SOP | N/A | Approved by the Board 6.12.25: Annual inspection and report of all District owned lakes. Report to include General Consultation, structural integrity of the lake banks and reporting. Annual inspections to be completed during the dry season. | Annually |
| Littoral Planting Projects | SOP | N/A | Lakes will be identified during the annual review by WHA. | 3/1/2026 |
| Stormwater Management Needs Analysis Report | FL Statutes 403.9301 and 403.9302 | 20 year needs analysis | New legislation that requires the District to analyze its existing stormwater infrastructure necessary to comply with the statutory requirements to create a 20-year needs analysis. 6/30/22 and every five years there after. | 6/30/2027 |
| Dryad Silvanet Wildfire Detection System Program | SOP | N/A | As approved November 19, 2025; Not To Exceed Amount of \$350K. | Estimated time frame: |
| Phase Three East - Stormwater Pond 74: Permit# 11-103215-P | SOP | N/A | The original issue date was April 16, 2020. Modified May 19, 2022. The duration of the permit is extended until October 7, 2027 per the request to SFWMD. As discussed at the December 6, 2023 meeting; possible extension due to Hurricane Ian of 9/2022 to early 2029. 90 day reminder is included, as reflected. Once the stormwater planning exercise is completed, it will have to be repeated every five years. | 1/1/2026 (reminder) 10/7/2027 - deadline August 26, 2032 |

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|--|--|--|---|-------------------|
| Ethics Training for Special District Supervisors | 112.3142 requirements applied 2024 | | Supervisors will be required to complete four (4) hours of training each calendar year. For those seated on or before March 31, 2024, the four hours of training must be completed by December 31, 2024. For new Supervisors seated after March 31, 2024, training must be completed by December 31, 2025. Ethics Training Website: https://ethics.state.fl.us/Training/Training.aspx | 12/31/2026 |
| Form 1 Filing - Statement of Financial Interest | | | Beginning January 1, 2024, Form 1 will no longer be filed with your local Supervisor of Elections office. Instead, all Form 1s will be filed electronically with the Commission on Ethics. https://ethics.state.fl.us/ . File by July 1st following each calendar year in which they hold their position. | 7/1/2026 annually |
| Goals, Objectives & Annual Reporting Form | SHB7013 Special Districts Performance Measures and Standards | Publish annually on the District's website | Starting October 1, 2024, or by the end of the first full fiscal year after its creating (whichever comes later), each special district must establish goals and objectives for each program and activity, as well as develop performance measures and standards to assess the achievement of these goals and objectives. | Due 12/1/2026 |
| Qualified Public Deposit Identification and Acknowledgement Form | 280.02 | Maintain original document in District Reports | Complete each time a new account is opened with a Qualified Public Depository. | |

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| Bond - Disclosure | Bond Indenture Update | E.M.M.A. (Electronic Municipal Marketing Access) and Bond Trustee | <p>Loan payments each April 1 and November 1, commencing May 1, 2022. Section 701(g) The District shall maintain such liability, casualty and other insurance as is reasonable and prudent for similarly situated independent special districts of the State. Within the first six months of each fiscal year (April 1), the District Manager shall file with registered owner of the 2022 Note (the "Owner") a compliance certificate as confirmation of the insurance coverages relating to the 2012 Project, such compliance certificate to include, without being limited thereto, a schedule of all insurance policies required by the Indenture which are then in effect, stating with respect to each policy the name of the insurer, the amount, number, and expiration date, and the hazards and risks covered thereby. Section 701(j) Furnish a copy of the District's audit by June 30 of each year to Owner. Section 701(k) Provide copy of annual budget to Owner within 45 days after commencement of each fiscal year (November 14). Budget must specifically detail the series 2022 assessments and any other special assessment levied by the District w/ respect to such fiscal year. Section 701(l) District shall maintain records with respect to the Series 2022 Assessments which shall be updated as Series 2022 Assessments are collected. The records shall detail Series 2022 Assessments (i) levied to date on a parcel-by-parcel basis, and (ii) collected to date. An annual report setting for the foregoing information will be provided to the Owner at such times, and in such format as the Owner may reasonably request. Section 701 (m) Commencing with the tax roll adopted during calendar year 2022, the District shall provide the Owner the certified assessment roll detailing the Series 2022 Assessments, if any, to be imposed for each tax year within 30 days of the date the such roll becomes available.</p> | April 1, May 1, June 30 November 1, November 14, and 30 days from certification of assessment roll annually |
| Bonds - Arbitrage | IRS Regulation | IRS - if a rebate is due. | The Bond Indenture refers to IRS rules which state an issuer must pay (an Arbitrage) rebate installment for computation dates that occur at least once every 5 years. Rebate payments are due within 60 days after each computation date. The final rebate payment for an issue is due within 60 days after the issue is discharged. See IRS Regulation Section 1.148-3(e) through (g). | 11/1/2029 |