



Rizzetta & Company

Veranda Community Development District II

Board of Supervisors' Meeting October 21, 2025

**District Office:
8529 South Park Circle
Suite 330
Orlando, FL 32819**

VERANDA COMMUNITY DEVELOPMENT DISTRICT II

Board of Supervisors	Austin Burr Ben Meyers Ted Charron Marilyn Lebowitz Luke Rector	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Brian Mendes	Rizzetta & Company, Inc.
District Counsel	Jonathan Johnson	Kutak Rock LLP.
District Engineer	Roberto Cabrera	Culpepper & Terpening, Inc.

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

VERANDA COMMUNITY DEVELOPMENT DISTRICT II
District Office · Orlando, Florida · (407) 472-2471
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.verandacdd2.org

October 14, 2025

**Board of Supervisors
Veranda Community
Development District II**

FINAL AGENDA

Dear Board Members:

The meeting of the Board of Supervisors of the Veranda Community Development District II will be held on **October 21, 2025, at 1:00 p.m.** at the **Home2 Suites by Hilton Stuart located at 1440 NW Federal Hwy, Stuart, FL 34994**. The following is the final agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. COMMUNITY UPDATES**
 - A. Superior Waterway's Lake Report
 1. Annual Lake Maintenance
 - B. Premier Lakes Service Report..... Tab 1
 - C. Hoover Pumping Systems
 1. Phase 3 Pump Service Report..... Tab 2
 - D. EW Consultants Inc.
 1. 7th Annual Wetland Monitoring Report Tab 3
- 4. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of Meeting from the Regular Board of Supervisors Meeting held on September 2, 2025,..... Tab 4
 - B. Ratification of Operation and Maintenance Expenditures for August 2025 Tab 5
 - C. Consideration of Establishing an Audit Committee & Setting a Date for the First Meeting of Audit Committee
- 5. BUSINESS ITEMS**
 - A. Ratification of District Items Tab 6
 1. Reserve Fund Expenses
 2. Becker Road Mulching Proposal
 3. District Engineer Certifications
 - B. Discussion Review of Bowman Report
 - C. Discussion of Lake Liner Repairs
 - D. Consideration of Resolution 2026-01 Amended & Restated Budget Appropriation (Under Separate Cover)
 - E. Consideration of EW Consultant's Proposal.....Tab 7
 - F. Consideration of Grau & Associates Fiscal Year 26 Engagement Extension Letter.....Tab 8
- 6. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 1. Annual Goals Review.....Tab 9
 2. Artwork Maintenance Updates
 3. Bollard Repair Updates
- 7. SUPERVISOR REQUESTS AND COMMENTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please

do not hesitate to call us at (407) 472-2471.

With Appreciation,

Brian Mendes

Brian Mendes
District Manager

cc: Johnthan Johnson, Kutak Rock

Tab 1



1936 Bruce B Downs Blvd Suite 308
Wesley Chapel FL 33543
(844) 525-3735,
CustomerSupport@PremierLakesFL.com

Work Order

DATE	09/11/2025 -
TECH(S)	Chance Williams
JOB #	1071033552

CUSTOMER
Veranda II CDD Brian Mendes SE Veranda Gardens Blvd Port St Lucie, FL, 32984 (407) 472-2471 BMendes@rizzetta.com

SERVICE LOCATION
Veranda II CDD SE Veranda Gardens Blvd Port St Lucie, FL, 32984 (407) 472-2471 BMendes@rizzetta.com

JOB DETAILS	Annual Lake Maintenance
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JOB CATEGORY	Annual Lake Maintenance
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COMPLETION NOTES	Inspected all lakes. Treated all lakes in gardens and mosaic for shoreline grasses and aquatic invasive species.
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1936 Bruce B Downs Blvd Suite 308
Wesley Chapel FL 33543
(844) 525-3735,
CustomerSupport@PremierLakesFL.com

Work Order

DATE	09/17/2025 -
TECH(S)	Chance Williams
JOB #	1071879239

CUSTOMER
Veranda II CDD Brian Mendes SE Veranda Gardens Blvd Port St Lucie, FL, 32984 (407) 472-2471 BMendes@rizzetta.com

SERVICE LOCATION
Veranda II CDD SE Veranda Gardens Blvd Port St Lucie, FL, 32984 (407) 472-2471 BMendes@rizzetta.com

JOB DETAILS	Annual Lake Maintenance
-------------	-------------------------

JOB CATEGORY	Annual Lake Maintenance
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COMPLETION NOTES	Inspected the lakes. Treated for shoreline grasses and aquatic invasive species on the properties of mosaic and oaks.
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Tab 2



Service Report

Scheduled: 9/10/2025 Tech: AAA
Warranty Expires: 9/14/2024
Maint Expires: 8/31/2026

Work Order#: **191657**

2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 855-365-PUMP (7867)

Bill to Customer #: 9072
Veranda Community Development District II
Attn:
c/o Rizzetta & Company, Inc.
8529 South Park Circle, Suite 330
Orlando, FL, 32819
Tel: 407-472-2471 Fax: 407-472-2478
Cust. P.O.#

Job Site: Site ID# **9338**
Veranda Becker Road Phase 3 Pump System
Becker Road
Port St. Lucie, FL 34984
Tel: 407-312-3682 Contact: Brian Mendes
Maintenance: FG2
Model: HSF-10PDV-460/3-MR3W-Z

Pump System

Station Design: 40 GPM at 50 PSI

Job Completed YES ☒ NO ☐

Hoover Additional Work Required YES ☐ NO ☒

System Operating YES ☒ NO ☐

Additional Work Required By Customer YES ☐ NO ☒

Nature of Call

Visit #1 of 2, Year 1 of 1, Level 5 Tighten electrical connections, check surge protection, and test control logic, Adjust pressure tank to correct set point (if applicable), Verify motor connections within junction boxes, Grease motor bearings (if applicable), Check condition of motor seal(s) (if applicable), Clean wye-strainer(s) and flush all hydraulic tubing, Clean filtration system control filter(s) (if applicable), Clean rain gauge and replace protective basin filter (if applicable), Replace panel AC unit filter (if applicable), Clean enclosure, skid, and slab, Verify proper operation of Variable Frequency Drives (VFDs) (if applicable), Test flow meter(s) and pressure transducer(s) for proper operation, Evaluate pump performance, Check UPS backup battery, Check RCS operation and rebuild (if applicable), Check level transducer operation (if applicable), Check HMI (if applicable), Rebuild shut-off valve (if applicable), Check operation of chemical pump (if applicable) per proposal# MA 7410. Service pre-authorized for up to \$0.00

Work Performed

Hoover technician Tony spoke with Ben prior to arrival.

- Ben stated that they were unable to resolve the Mag meter wiring issue. They had removed their Kaflon Mag and installed a Data Industrial on PVC.
- Upon arrival, the technician found the old Mag meter on top of the chemical tank.
- The technician spoke with Mark, Hoover Service Manager, who approved the removal of the Mag meter and wires, and cleanup of the area.
- **The technician removed the Mag meter and placed it inside the station enclosure.**
- Added plugs for the removed conduits.
- Checked and torqued connections in the panel.
- Checked and torqued connections in the VFD.
- Checked motor J-box connections.
- Verified tank pressure.
- Ran water through the clock.
- Checked and cleaned rain gauge; replaced filter for rain gauge.
- Wiped down system components.

Notes: No watering schedule was placed on the system.

Work Order#: 191657

2801 N. Powerline Road • Pompano Beach, FL 33069 • (954) 971-7350 • Fax (954) 975-0791

1 of 2



Service Report

Scheduled: 9/10/2025 Tech: AAA
Warranty Expires: 9/14/2024
Maint Expires: 8/31/2026

Work Order#: **191657**

2801 N. Powerline Road
Pompano Beach, FL 33069
Tel 954-971-7350 Fax 855-365-PUMP (7867)

Work Performed

- System left as found.



Tab 3



VERANDA MITIGATION VERANDA ST. LUCIE LAND HOLDINGS, LLC

SEVENTH ANNUAL WETLAND MONITORING REPORT

Permit No: SAJ-2014-00314 (SP-GGL)

**Prepared For:
Veranda St. Lucie Land Holdings, LLC
and
Veranda II Community Development District**

**Prepared By:
EW Consultants, Inc.**

September 2025

INTRODUCTION

Location

The following Seventh Annual Monitoring Report has been prepared in accordance with the Compensatory Wetland Mitigation Plan and special condition No. 9 of the St. Lucie Land, Ltd. PUD USACE permit (SAJ-2014-00314). The subject site is 930 +/- acres and is located within the City of Port St. Lucie, St. Lucie County Florida. The Veranda St. Lucie Land property is located east of the Florida's Turnpike and immediately north of the Martin-St. Lucie County line. The site is bisected by Becker Road and bordered on the east by NW Gilson Road, on the north by the Harbour Ridge Yacht and Country Club, on the west by the Tesoro Club, and on the south by the Wind Stone residential development and the C-23 canal.

Project Description

The project as permitted authorized filling 27.71 acres of Waters of the United States, including 6.21 acres of herbaceous wetlands, 0.80 acres of hydric pine flatwoods, and 20.7 acres of open water. To offset these impacts to Waters of the United States, restoration of 211.25 acres of onsite freshwater palustrine wetlands has been completed.

MONITORING METHOD

During the time zero monitoring event, eleven transects were established within six general areas of the wetland mitigation portion of the project site. A total of thirty-three monitoring stations were established along the eleven transects (Appendix A). Each monitoring station is located within wetland habitat.

Vegetative coverage is documented at each data collection (monitoring) station along the established transects. The coverage is measured by visual observation in each of four quadrants from a fixed monitoring point (station). Observations for vegetation coverage extend approximately 25 feet in each direction from each of the fixed monitoring points to cover approximately 2,500 square feet at each station.

The vegetation within the limits of each monitoring station is measured in percent coverage for each species present. The total percent coverage is calculated to not exceed 100 percent. Each species documented is reported in both common and Latin names. In addition to quantifying vegetative coverage, observations of standing water and/or soil saturation and barren ground at each station are reported, as well as any observed wildlife utilization or indicators of wildlife (i.e. tracks, scat, etc.).

A representative photograph is collected from each of the established data collection stations to provide documentation of vegetative coverage. These photos provide a broad perspective view of the wetland vegetative conditions to supplement the site-specific tabular information.

MONITORING RESULTS

The mitigation areas underwent extensive invasive non-native vegetation eradication between February 2015 and June 2015. Maintenance has been conducted on a regular basis, typically on an annual basis, with the most recent maintenance treatment completed in September 2025.

On July 28, 2015, a joint site visit was conducted with the USACE representative (Jose Rivera), the contractor responsible for the eradication effort, and the permittee's representative to review the status of the initial eradication effort. In a correspondence dated August 6, 2015, the USACE acknowledged that the restoration work had commenced and a review of the mitigation area by USACE staff confirmed that the mitigation areas and preserve areas were in good condition following the completion of the initial invasive non-native eradication effort.

Descriptions of the mitigation sites, transect locations, and monitoring stations are provided below. Please refer to the monitoring map in Appendix A, the detailed vegetation inventory in Appendix B, and photo documentation in Appendix C of this report for further detailed information.

Mitigation Site A

Mitigation Site A is a created wetland system located south of Becker Road and includes two transects. One transect is located in the northern portion of the mitigation site, extending west to east, and includes stations one, two, and three. The second transect is within the southern portion of the mitigation site, extends from west to east, and includes stations four, five, and six.

This is an herbaceous wetland system with sparse to no canopy or sub-canopy. Prior to the implementation of the invasive non-native vegetation eradication and control treatments, this herbaceous wetland system exhibited a significant cover of torpedo grass. Currently, this wetland system is comprised of a variety of native rushes and wetland grasses, with scattered native trees (slash pine) and shrubs (wax myrtle). Monitoring stations located in shallower wetland fringe areas exhibit a diverse and dense mix of desirable herbaceous wetland plant species. Monitoring stations located in deeper areas of the wetland exhibit prolonged or continuous inundation and as a result, there is an increased proportion of open water, typical for this type of wetland system. Invasive non-native vegetation has been eradicated, and as a result of the regular maintenance control treatments, only sparse and scattered occurrences of invasive non-native species were noted.

(Note: There is no "Mitigation Site B" within the project area. "Mitigation Site B" is located off-site within the Tesoro development and was completed as part of the construction of that project as required by the original Department of the Army permit).

Mitigation Site C

This mitigation site is a restored herbaceous wetland system located in the central portion of the overall mitigation area, north of Becker Road, and includes one monitoring transect. This transect extends from the northwest to the southeast and is comprised of four monitoring stations. This transect was established in a marsh where the water levels typically range from several inches to several feet in depth, with a permanently inundated deep water refugia area.

Prior to the implementation of the invasive non-native vegetation eradication and control treatments, this wetland exhibited torpedo grass and cattail. In particular, station SC1 was dominated by cattail prior to the eradication activities. The cattail and torpedo grass has been treated in place and has exhibited little regrowth. Currently, this wetland system exhibits no canopy or sub-canopy and the ground cover is dominated by a variety of native rushes, wetland grasses, and herbaceous species, with scattered invasive non-native vegetation reoccurrences.

Mitigation Site D

Mitigation Site D is an herbaceous wetland system with scattered trees and sparse occurrences of shrubs located on the south side of Becker Road, south of and adjacent to Mitigation Site A. It includes two transects with one transect located on the west side of the mitigation site and one on the east side of the mitigation site. The western transect includes stations one and four while the eastern transect includes stations two and three. Both transects extend in a northwest to southeast direction. The transects were established in a wet prairie wetland system where water levels range from inundated for short periods of time at the fringe of the upland ecotone to water levels that can reach several feet in depth during any normal year.

Prior to the implementation of the invasive non-native vegetation eradication and control treatments, this wetland exhibited scattered mature melaleuca trees. Currently, invasive non-native vegetation has been limited to scattered melaleuca seedling occurrences, as regular herbicide treatments have targeted seedlings that grew from the melaleuca seed source that remained after the initial invasive non-native vegetation eradication completed in 2015. Overall, the wetland exhibits a dense and diverse assemblage of desirable rushes, sedges, and herbaceous wetland plant species.

Mitigation Site E

This mitigation site is a freshwater marsh system with scattered trees and sparse occurrences of shrubs located in the southeast corner of the overall project area, south of Becker Road and along Gilson Road. The monitoring plan includes one monitoring transect along the northwestern boundary of the mitigation site that extends in a southwest to northeast direction and includes four monitoring stations. This transect was established in a marsh where the water level is typically several feet in depth. Prior to the implementation of the invasive non-native vegetation eradication and control treatments, this habitat exhibited little invasive non-native vegetation, other than scattered clusters of melaleuca trees. Overall, this wetland remains dominated by desirable wetland plant species including a variety of rushes, ferns, pickerelweed, lance-leaf arrowhead, water lily, grasses, and scattered shrubs, and has no significant canopy or sub-canopy.

Mitigation Site F

Mitigation Site F is an assemblage of a wide range of wetland habitats including wet prairies, depression marshes, and bay/dahoon holly swamps located north of Becker Road, west of and adjacent to Gilson Road. The mitigation site includes four transects. The first transect is located on the southwest side of the mitigation area, extends west to east, and includes stations one, two, three, and four. The second transect is located in the central/northern portion of the mitigation area, extends northwest to southeast, and includes stations five and six. The third transect is in the northeast portion of the mitigation area, extends southwest to northeast, and includes stations seven and ten. The fourth transect is located in the southeast portion of the mitigation area, extends west northwest to east southeast, and includes stations eight, nine, and eleven. Water levels typically range from a few inches in the wet prairie to several feet in the center of the deeper marsh habitats.

Prior to the implementation of the invasive non-native vegetation eradication and control treatments, the wetland areas closest to Gilson Road (SF10 and SF11) were encroached by melaleuca trees and Peruvian primrose willow, whereas the remainder of the monitoring stations were dominated by an assemblage of native wetland vegetation. Currently, these wetland habitats contain minimal invasive non-native vegetation and are dominated by a variety of desirable wetland plant species.

Mitigation Site G

This mitigation site is an assemblage of hydric pine flatwood, wet prairie, and freshwater marsh habitats located south of Becker Road, adjacent to and west of Mitigation Site A. It contains one transect located in the northwestern portion of the mitigation site. The monitoring transect extends northwest to southeast and includes four monitoring stations. This transect crosses several different habitat types, originating in a wet prairie and hydric pine flatwood habitat, and terminating in a marsh habitat. Water levels can reach several feet in the deeper portions of the wetland.

Prior to the implementation of the invasive non-native vegetation eradication and control treatments, stations SG1 and SG2 were dominated by invasive non-native melaleuca trees while the last two stations, located in a marsh habitat, remain dominated by a desirable assemblage of native wetland plant species.

The extensive invasive non-native vegetation eradication effort at SG1 and SG2 resulted in significant barren ground areas immediately following the initial eradication effort. As a result of the melaleuca tree canopy removal, numerous desirable rushes, grasses, and herbaceous species have naturally recruited in the area. The regrowth of melaleuca has been minimal and is routinely controlled. Occurrences of invasive non-native vegetation remains limited to sparse and scattered melaleuca seedlings and old-world climbing fern.

CONCLUSION

Nearly ten years after the completion of the initial invasive non-native vegetation eradication program and seven monitoring reports, a clear successful trend has emerged.

Where melaleuca and other invasive non-native vegetation occurred as near-monotypic vegetative cover, the invasive non-native vegetation eradication and control program has successfully eradicated these undesirable species. Occurrences of invasive non-native vegetation, if any, are typically sparse and scattered, and controlled by the regular maintenance control program to levels below the 5% coverage required by the performance standard set in the permit. Further, a dense and diverse assemblage of desirable native wetland vegetation has naturally recruited in those areas and now constitute the dominant vegetative cover. Overall, the functional values of the mitigation areas, evaluated using the Uniform Mitigation Assessment Method (UMAM) exceed the minimum functional values required by the Compensatory Mitigation Plan.

Water level fluctuation, both on a seasonal and annual basis, remain adequate to support the wetland habitats that have been enhanced through the regular invasive non-native vegetation control program.

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services

APPENDIX A

Monitoring Map

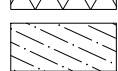


GOOGLE EARTH AERIAL DATED 2025

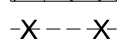
LEGEND



- MITIGATION SITES



- PRESERVATION AREAS



- MONITORING TRANSECT WITH STATIONS

0 1000
SCALE IN FEET

VERANDA - GREENPOINTE MONITORING MAP



EW CONSULTANTS, INC.
1000 SE MONTEREY COMMONS BLVD., SUITE 208
STUART, FL 34996
772-287-8771 FAX 772-287-2988
WWW.EWCONSULTANTS.COM

SEPT 2025
FIGURE

2

APPENDIX B

Vegetation Monitoring Data

SA1		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Spadeleaf (<i>Centella asiatica</i>) FACW		3									
	Flatsedge (<i>Cyperus haspan</i>) OBL	1	2	5	5							
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL	5	7	5	5	5		5	15	8		
	Four petaled St. John's wort (<i>Hypericum tetrapetalum</i>) OBL		3							1	2	5
	Bog button (<i>Lachnocaulon anceps</i>) FACW		1								1	2
	Melaleuca (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE		1									
	Maidencane (<i>Panicum hemitomon</i>) OBL	25	25	20	25	30	10	15	15	20	20	
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE	5	3		5						3	
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL	1	3	5	5	5		5		10		5
	Lance-leaf arrowhead (<i>Sagittaria lancifolia</i>) OBL	5	1	5	5				2		2	5
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL		5		5				3			5
	American white water lily (<i>Nymphaea odorata</i>) OBL								5	1	1	
	Slim spike rush (<i>Eleocharis elongata</i>) OBL									20		10
	Spadderdock (<i>Nuphar advena</i>) OBL										10	3
	Common buttonbush (<i>Cephalanthus occidentalis</i>) OBL										2	
	Mexican primrose willow (<i>Ludwigia octovalvis</i>) OBL											2
	Haspan Flatsedge (<i>Cyperus haspan</i>) OBL										1	3
	Needle spike rush (<i>Eleocharis acicularis</i>) OBL											15
	Horsetail-Spike-Rush (<i>eleocharis equisetoides</i>) OBL											10
	Pickerelweed (<i>Pontederia cordata</i>) OBL											5
	Open water	58	46	60	45	60	90	75	60	40	58	30
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		42	54	40	55	40	10	25	40	60	42	40
Inundation level (inches) or soil conditions (Dry, moist, saturated)		4	2.5	24	10	30	24	28	40	25	40	36
Wildlife sightings*		None	*	*	*	*	*	None	*	None	*	*

Notes:

*

Mar-17 Hog ruts, deer scat, raccoon scat, song birds, white ibis
 Sep-17 Hog ruts, osprey, white egret
 Mar-18 Hog ruts, white egret, SHC, glossy ibis, white ibis, wood stork, great blue heron
 Sep-18 Great blue heron
 Mar-19 Hog ruts, deer tracks
 Sep-20 Snowy egret
 May-23 Limpkin, American alligator, red-winged blackbird
 Sep-25 Anhinga, green heron, great egret, wood stork

SA2		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	1	1	1	1	0	1	0				
	Wax myrtle (<i>Myrica cerifera</i>) FAC	5	5	5	5	5	5	10	10	20	20	10
	Slash pine (<i>Pinus elliotii</i>) FACW	3	3	3	3	3	5	3	5	10	10	5
GROUND	Baldwin's spike rush (<i>Eleocharis baldwinii</i>) OBL					10	10	5	5			5
	Jointed spike rush (<i>Eleocharis interstincta</i>) OBL					15	10	15	15	2		5
	Meadow love grass (<i>Eragrostis</i> spp.) FACW	5	5		3	5		5	5			1
	Short-bristled umbrella grass (<i>Fuirena breviseta</i>) OBL	5	10	5	5	5	5	5	5			
	Little marsh elder (<i>Iva microcephala</i>) FACW	20	15	5	5					10		
	Melaleuca sapling (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE	5	5	5								
	Wax myrtle (<i>Myrica cerifera</i>) FAC					2	2	1	2	10	10	10
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE	10	10	10	10					2		5
	Red-topped panicum (<i>Panicum rigidulum</i>) FACW	15	10		5	5	5	5		20	10	
	Slash pine seedling (<i>Pinus elliotii</i>) FACW					2		2	3	3	3	3
	Rosy camphorweed (<i>Pluchea rosea</i>) FACW	3	5		5	2	5	2			5	2
	Star rush (<i>Rhynchospora colorata</i>) FACW	20	20	5	10	10	15	10	5	5	5	5
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL					5	5	5	5	3	5	2
	Corkwood (<i>Stillangia aquatica</i>) OBL					5	5	5	5		5	2
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL		20	15	10	10	15	10	5	5		5
	Periphyton+			25								
	Sugarcane plume grass (<i>Saccharum giganteum</i>) FACW									5		
	Chalky bluestem (<i>Andropogon capillipes</i>) FAC									5		
	Broomsedge (<i>Andropogon virginicus</i>) FAC									15	10	10
	Barren ground/Dead vegetation		10		5			10		15		
	Open water	17	10	30	42	24	23	20	45		17	30
VINE	None											
Total (Ground)		100	120	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		83	100	70	53	76	77	70	55	85	53	55
Inundation level (inches) or soil conditions (Dry, moist, saturated)		Dry	Saturated	4	Dry	4	6	2	6	Dry	6	Saturated
Wildlife sightings*		None	*	None	None	None	*	None	None	None	*	None

Notes:

*

Mar-17 Dried periphyton on ground
Mar-17 Wood storks; deer scat; raccoon scat; black vultures; white egret;
Mar-17 Floating and submerged periphyton +
Mar-19 Deer tracks; Hog ruts
May-23 northern mockingbird, red-winged blackbird, boat-tailed grackle

SA3		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	Slash pine (<i>Pinus elliottii</i>) FACW	3	3	3	3	3	3	3	3	5	5	5
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	3	3	3	3	10	10	10	3	3		5
	Wax myrtle (<i>Myrica cerifera</i>) FAC	15	15	15	15	20	20	20	2	5	5	10
	Slash pine (<i>Pinus elliottii</i>) FACW	5	5	5	5	5	5	5	5	5	5	5
	Cabbage palm (<i>Sabal palmetto</i>) FAC						1	1	1	1	1	1
GROUND	Blue maidencane (<i>Amphicarpum muhlenbergianum</i>) FACW	25	15	15	10	10	25	5	5	10	5	5
	Broomsedge bluestem (<i>Andropogon virginicus</i>) FAC	5	5	10	10	5	10	10	5	25	20	15
	Dog fennel (<i>Eupatorium</i> spp.) FACU	1	3	3	2	2	2	5	2	5	2	5
	Flat-topped goldenrod (<i>Euthamia graminifolia</i>) FAC	15	20	5	10							15
	Short-bristled umbrella grass (<i>Fuirena breviseta</i>) OBL	3	2	5								
	St. John's wort (<i>Hypericum cistifolium</i>) FACW	3	5	5	5	5	5		10	10	10	5
	Melaleuca (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE		1	1	1							
	Southern beakrush (<i>Rhynchospora microcarpa</i>) OBL	3	5	10	5		10	5	5	5	2	5
	Bald rush (<i>Rhynchospora nitens</i>) FACW	3	5	7		5	5	5	5			
	Sugarcane plume grass (<i>Saccharum giganteum</i>) FACW	10	10	5	5	5	5	10		10		
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL	10	5	8		20		15	3		3	5
	Netted nutrush (<i>Scleria reticularis</i>) FACW	15	10	10	5	5		10	2			
	Knotroot bristlegrass (<i>Setaria geniculata</i>) FAC	2										
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL	3	5	10	5	10		5	5	5	3	5
	Virginia buttonweed (<i>Diodia virginiana</i>) FACW		5									
	Rosy camphorweed (<i>Pluchea baccharis</i>) FACW					5		5			3	5
	Spadeleaf (<i>Centella asiatica</i>) FACW					5		5	3			
	Hairgrass (<i>Eleocharis baldwinii</i>) FACW					8		5				
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL					10	5	10	10	15		
	Spatardock (<i>Nuphar advena</i>) OBL										5	5
	Open water	2		6		5	33		45	15	47	30
	Barren ground/Dead vegetation		10		40			5				
VINE	Old world climbing fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE	1	2								1	
Total (Ground)		100	106	100	98	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		98	96	94	58	95	67	95	55	85	53	86
Inundation level (inches) or soil conditions (Dry, moist, saturated)		Dry	Dry	1	Dry	4	6	Saturated	36	30	20	24
Wildlife sightings*		None	*	None	None	None	None	None	None	*	*	None

Notes:

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Mar-17 Wood storks; deer scat; raccoon scat; black vultures; white egret;

Nov-21 little blue heron

May-23 red-winged blackbird, snowy egret, mourning dove

SA4		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL	10	15	15	15	15	5	10	15	10	5	5
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE	5	5	5	10	5				2	3	5
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL	20	15	20	25	10	5	5	3	1	1	5
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL	5	10	10	15	5		5	5	5		
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL					1		5	2		2	5
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL								15	25	45	25
	Spatterdock (<i>Nuphar advena</i>) OBL								10	1	10	5
	Mexican primrose willow (<i>Ludwigia octovalvis</i>) OBL									1		
	Maidencane (<i>Panicum hemitomon</i>) OBL									10	5	5
	Slim spikerush (<i>Eleocharis elongata</i>) OBL									20	10	10
	Dog fennel (<i>Eupatorium</i> spp.) FACU									15		
	Southern cattail (<i>Typha domingensis</i>) OBL											5
	Pickerelweed (<i>Pontederia cordata</i>) OBL											
	Needle Spike- Rush (<i>Eleocharis acicularis</i>) OBL											5
	Open water	60	50	50	35	64	90	75	50	10	19	20
	Barren ground/Dead vegetation		5									
VINE	Climbing hempvine (<i>Milkenia scandens</i>) FACW											5
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		40	45	50	65	36	10	25	50	90	81	75
Inundation level (inches) or soil conditions (Dry, moist, saturated)		5	6	20	8	30	24	28	34	20	24	20
Wildlife sightings*		None	*	None	None	None	None	None	None	*	*	*

Notes:

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Mar-17 songbirds; red shouldered hawk; great blue heron; snowy egrets

May-23 sandhill crane, green heron, great egret

Sep-25 Great heron, great egret

SA5		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL					10		10	2	2		10
	Maidencane (<i>Panicum hemitomon</i>) OBL	5	5	5	5	5	5	5	3	15	10	10
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE	1	2							3	2	5
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL	15	20	15	10	10	5	10	15	10	2	10
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL	1	2	5	10			5	5	5	5	10
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL		5			10		10	10	5		10
	Slim spikerush (<i>Elocharis elongata</i>) OBL								30	35		
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL										40	10
	Carolina redroot (<i>Lachnanthes caroliniana</i>) FAC											5
	Open water	78	66	75	75	65	90	60	35	25	41	30
	Barren ground/Dead vegetation											
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		22	34	25	25	35	10	40	65	75	59	70
Inundation level (inches) or soil conditions (Dry, moist, saturated)		3	10	24	12	30	24	22	24	20	24	20
Wildlife sightings*		None	*	None	None	None	None	None	None	*	None	None

Notes:

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Mar-17 Great egret

Nov-21 Dragonflies, Gulf fritillary

SA6		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	Slash pine (<i>Pinus elliottii</i>) FACW	1								1	1	1
SUBCANOPY	Wax myrtle (<i>Myrica cerifera</i>) FAC	1								1	1	1
GROUND	Marsh St. John's wort (<i>Hypericum fasciculatum</i>) OBL	5	5	10	10	5	5	10	10	5	10	10
	Maindencane (<i>Panicum hemitomom</i>) OBL	10	10	15	5	5		5	2	5	10	5
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE					4						5
	Camphorweed (<i>Pluchea rosea</i>) FACW	1										
	Grey bunched beakrush (<i>Rhynchospora cephalantha</i>) OBL	50							5			
	Beaksedge (<i>Rhynchospora</i> spp.)		30	25	30	1	5	10	10	5	5	5
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL	10	15	15	25	5		5	3	30	3	10
	Slim spikerush (<i>Elocharis elongata</i>) OBL									10		5
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL									25	25	20
	Open water	24	15	35		80	90	70	70	20	47	40
	Barren ground/Dead vegetation		25		30							
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		76	60	65	70	20	10	30	30	80	53	60
Inundation level (inches) or soil conditions (Dry, moist, saturated)		3	1	14	Saturated	30	24	20	24	10	12	12
Wildlife sightings*		None	*	None	*	None	None	None	None	*	*	*

Notes:

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Mar-17 tracks: deer, coyote, racoon, heron, egret; GBH
Mar-17 Periphyton
Mar-18 tracks: deer, coyote, racoon, wading birds
Nov-21 dragonflies, egret, little blue heron. Tracks: deer
May-23 great egret
Sep-25 great blue heron

SC1		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Spikerush (<i>Eleocharis</i> spp.) OBL	15		10	15		5					
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL					15	5	10	15	20	15	25
	Slim spikerush (<i>Eleocharis elongata</i>) OBL					15		15	15	15		
	Southern watergrass (<i>Luziola fluitans</i>) OBL					10		5	5			
	American white waterlily (<i>Nymphaea odorata</i>) OBL					10		10	10	10	10	5
	Maindencane (<i>Panicum hemitomon</i>) OBL			20	20							
	Pickerelweed (<i>Pontederia cordata</i>) OBL					15	5	25	15	20	40	30
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL	5		20	15	20	2	15	15	15	15	5
	Cattail (<i>Typha</i> spp.) OBL	3		5								
	Cattail (treated/dead) (<i>Typha</i> spp.) OBL	50										
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL			10								3
	Spatterdock (<i>Nuphar advena</i>) OBL										15	
	Carolina Redroot (<i>Lachnanthes caroliniana</i>) FAC											5
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL											5
	Needle Spike-Rush (<i>Eleocharis acicularis</i>) OBL											10
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE											5
	Broomsedge (<i>Andropogon virginicus</i>) FAC											2
	Barren ground/Dead vegetation		10									
	Open water	27	90	35	50	15	83	20	25	20	5	5
VINE	None											
Total (Ground)		73	10	65	50	85	17	80	75	100	100	100
Absolute Ground Vegetation Coverage		73	0	65	50	85	17	80	75	80	95	95
Inundation level (inches) or soil conditions (Dry, moist, saturated)		12	15	24	16	24	24	34	34	30	34	36
Wildlife sightings*		None	None	None	None	None	None	None	*	None	*	None

Notes:

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Sep-23 Great white herons

May-23 osprey, little blue heron

SC2		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Spikerush (<i>Eleocharis cellulosa</i>) OBL	2	15	5	10	25	20	25	25	30	35	30
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL	20			10					5		
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE	5										5
	Pickerelweed (<i>Pontederia cordata</i>) OBL		55		25	50	20	40	30	25	30	25
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL	70	5	40	25			10	5	15	15	15
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL			10								5
	Periphyton (floating)			10								
	Spatterdock (<i>Nuphar advena</i>) OBL						30	15	30	15	15	10
	Open water	3	25	35	30	25	30	10	10	10	5	10
	Barren ground/Dead vegetation											
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		97	75	55	70	75	40	75	90	90	95	90
Inundation level (inches) or soil conditions (Dry, moist, saturated)		13	15	18	16	36	36	40	40	40	44	36
Wildlife sightings*		None	None	None	None	*	None	None	*	None	*	*

Notes:

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Sep-18 Great blue heron

Sep-20 Little Blue Heron

May-23 morning dove, osprey, fish crow, common nighthawk

Sep-25 Tricolored heron, Osprey

SC3		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Spikerush (<i>Eleocharis cellulosa</i>) OBL	10	10	5	10	70	60	65	70	60		
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL	15		5	10			5	5	5		
	Maindencane (<i>Panicum hemitomon</i>) OBL			20	20						5	5
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE	10	5									5
	Pickernelweed (<i>Pontederia cordata</i>) OBL				10			15	15	15	35	30
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL	65	60	25	30	25	15	10	5	15	35	25
	Periphyton			10								
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL										2	5
	Needle Spike-Rush (<i>Eleocharis acicularis</i>) OBL											5
	Melaleuca sapling (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE											5
	Open water		25	35	20	5	25	5	5	5	23	20
	Barren ground/Dead vegetation											
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		100	75	65	80	95	75	95	95	95	77	80
Inundation level (inches) or soil conditions (Dry, moist, saturated)		13	13	16	14	30	30	38	38	35	38	36
Wildlife sightings*		None	None	None	*	None	None	None	None	None	*	*

Notes:

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Mar-18 Osprey fishing

May-23 osprey, great blue heron, glossy ibis, apple snail

Sep-25 Fish crow, red-winged blackbird, osprey, black-bellied whistling duck, northern cardinal

SC4		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Spikerush (<i>Eleocharis cellulosa</i>) OBL	10	50		5		10	5	5			
	Slim spikerush (<i>Eleocharis elongata</i>) OBL					10	25	75	70	70	70	75
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL					5	5		5			
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL	15			10	5		5	5	5		
	Maidencane (<i>Panicum hemitomom</i>) OBL	10			15	2	5				5	5
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE	15	5			3	5	5				
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL	25	20	2	20	5			5	10	5	5
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL									5	5	5
	Melaleuca (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE											5
	Open water	25	25	98	50	70	50	10	10	10	15	5
	Barren ground/Dead vegetation											
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		75	75	2	50	30	50	90	90	90	85	95
Inundation level (inches) or soil conditions (Dry, moist, saturated)		14	14	16	15	10	10	20	20	15	18	12
Wildlife sightings*		None	None	None	None	None	None	None	None	*	*	*

Notes:

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Sep-17 Area around station negatively impacted by ORV activity

Mar-18 Area around station negatively impacted by ORV activity

Nov-21 Red-bellied woodpecker

May-23 boat-tailed grackle

SD1		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Erectleaf panicum (<i>Dichanthelium erectifolium</i>) OBL	10	10	15	5	10	5					
	Ten-angled pipewort (<i>Eriocaulon decangulare</i>) OBL		5	5	10	5		3	3		5	5
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL	15	10	5	10	15	5	10	10	3		
	Marsh St. John's wort (<i>Hypericum fasciculatum</i>) OBL	50	30	25	25	25	25	15	15	15	50	25
	Maidencane (<i>Panicum hemitomon</i>) OBL	5	5	5	5	5		5	5	30	20	20
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL	15	10	15	15	15	5	15	20	25		
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL		5	10	15	10	5	15	20	20	15	20
	Carolina redroot (<i>Lachnanthes carolina</i>) FAC							5		1		5
	Water cowbane (<i>Tiedemannia filiformis</i>) OBL							2	2	1		
	Needle Spike- Rush (<i>Eleocharis acicularis</i>) OBL											15
	Open water	5		20		15	55	30	25	5	10	10
	Barren ground/Dead vegetation		25		15							
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		95	75	80	85	85	45	70	75	95	90	90
Inundation level (inches) or soil conditions (Dry, moist, saturated)		5	dry	6	Dry	12	12	8	16	5	8	Saturated
Wildlife sightings*		None	*	None	None	None	None	None	None	*	None	None

Notes:

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Mar-17 possible Juvenile bald eagle; dragon flies; song birds

Nov-21 Turkey vulture, egret, dragonflies

SD2		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	None											
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	5	5	5	5	5	5	5	5	10	10	10
	Slash pine sapplings (<i>Pinus elliotii</i>) FACW		1							10	5	10
GROUND	Chalky bluestem (<i>Andropogon capillipes</i>) FAC	5	2				5			5	3	5
	Erectleaf panicum (<i>Dichantherium erectifolium</i>) OBL	25	20	20	15				3			
	Pink sundew (<i>Drosera capillaris</i>) FACW		3		10					3		5
	Ten-angled pipewort (<i>Eriocaulon decangulare</i>) OBL	10	10	5	10	15	15	10	10	5	5	5
	Marsh St. John's wort (<i>Hypericum fasciculatum</i>) OBL	28	20	20	15	25	20	15	20	15	20	15
	Melaleuca seedlings (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE	1	2	4	5			2				
	Wax myrtle (<i>Myrica cerifera</i>) FAC	1				2	5	2	5	2	5	10
	Clustered beaksedge (<i>Rhynchospora cephalantha</i>) OBL	5	5							5		
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL	20	20	15	15	15	20	15	15	20	5	5
	Corkwood (<i>Stillingia aquatica</i>) OBL	5	3	1	5	5	5	5	2		5	5
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL		5	5	10	15	20	15	15	20	20	15
	Carolina redroot (<i>Lachnanthes caroliana</i>) FAC							5	5	5	5	5
	Water cowbane (<i>Tiedemannia filiformis</i>) OBL							10	3	10	1	5
	Slash pine seedlings (<i>Pinus elliotii</i>) FACW							1	2	5		
	Open water			30		20	10	20	20		31	25
	Barren ground/Dead vegetation		10		15							
Vine	Old world climbing fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE		3	3	3							
	Love vine (<i>Cassytha filiformis</i>) FAC					2				3		
Total (Ground)		100	100	100	100	97	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		100	90	70	85	77	90	80	80	95	69	75
Inundation level (inches) or soil conditions (Dry, moist, saturated)		3	Dry	6	Dry	10	2	6	6	Saturated	6	Saturated
Wildlife sightings*		None	None	None	None	None	None	*	None	*	*	None

Notes: *

Sep-19 Songbirds

Nov-21 Dragonflies

May-23 fish crow, northern cardinal

SD3		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	Slash pine (<i>Pinus elliotii</i>) FACW	10	10	10	10	15	15	20	20	20	25	10
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	15	15	15	15	20	25	25	25	30	35	
	Wax myrtle (<i>Myrica cerifera</i>) FAC	1	5	5	5	5	5	5	5	10	15	5
GROUND	Chalky bluestem (<i>Andropogon capillipes</i>) FAC	5	10		5	15	25	15	15	15	5	15
	Swamp fern (<i>Blechnum serrulatum</i>) FACW	5	10	10	15	10	2	5	10	20	15	20
	Hairgrass (<i>Eleocharis baldwinii</i>) FACW					5	3	5	2	2		
	St. John's wort (<i>Hypericum cistifolium</i>) FACW	1	4	3	5	5		2	2			
	Dahoon holly seedlings (<i>Ilex cassine</i>) FACW					5		10	10	5	5	
	Gallberry (<i>Ilex glabra</i>) FACW	3	2		2			3	3	2		5
	Carolina redroot (<i>Lachnanthes carolina</i>) FAC	5	2		2	5		5	10	10		10
	Bog button (<i>Lachnocaulon anceps</i>) FACW		5	2	5							
	Old world climbing fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE		3	5	5	1			2			
	Melaleuca seedlings (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE	1	3		3	2			1	1		
	Wax myrtle (<i>Myrica cerifera</i>) FAC	1	2			3	5	4	5	5	3	5
	Maidencane (<i>Panicum hemitomon</i>) OBL	3	5	10	5	5	5			1	3	
	Red bay seedlings (<i>Persea borbonia</i>) NI					2	5					
	Slash pine seedlings (<i>Pinus elliotii</i>) FACW					2	5	2				
	Yellow milkwort (<i>Polygala rugelii</i>) FACW	2	2		5	5			2	2	2	
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL			10	10	15	15	10	1	1		5
	Cabbage palm seedlings (<i>Sabal palmetto</i>) FAC					2		2	3		1	
	Sphagnum moss (<i>Sphagnum spp.</i>) OBL		3		3	5		5	2	2	5	
	Yellow-eyed grass (<i>Xyris spp.</i>) OBL	5	5	10	10	10	15	8	5	10	10	5
	Water cowbane (<i>Tiedemannia filiformis</i>) OBL							2	2			
	Blue maidencane (<i>Amphicarpum muehlenbergianum</i>) FACW							10	15	5	5	
	Florida threeawn (<i>Aristida rhizomophora</i>) FACW							2	3	3		
	Rose myrtle (<i>Rhodomyrtus tomentosa</i>) FAC/NON-NATIVE									3		
	Barren ground/Dead vegetation	69	45		25			10	5		46	35
	Open water			50		3	20		2			
VINE	Muscudine grape (<i>Vitis rotundifolia</i>) FAC	5	5	5	5	5	5	5	5	5		
	Smilax (<i>Smilax</i> sp.) FAC					2						
	Love vine (<i>Cassytha filiformis</i>) FAC					2						
Total (Ground)		100	101	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		31	56	50	75	97	80	90	93	87	54	65
Inundation level (inches) or soil conditions (Dry, moist, saturated)		Moist	Dry	4	Dry	Saturated	3	Saturated	2	Dry	Moist	Dry
Wildlife sightings*		None	None	None	None	None	None	None	*	None	*	None

Notes: *

Sep-23 little blue heron

May-23 northern cardinal

SD4		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	Slash pine (<i>Pinus elliottii</i>) FACW	10	10	10	10	10	10	10	10	10	10	5
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	5	5	5	5	10	10	15	15	20	20	
	Slash pine (<i>Pinus elliottii</i>) FACW	1	1	1	1	5	5	5		5	5	5
	Saw palmetto (<i>Serenoa repens</i>) FAC		1	2	2					2	1	5
GROUND	Blue maidencane (<i>Amphicarpum muhlenbergianum</i>) FACW					10	15	5	2		15	10
	Chalky bluestem (<i>Andropogon capillipes</i>) FAC	1	2		2	5	15	10	10	10	10	10
	Spadeleaf (<i>Centella asiatica</i>) FACW					3	5	5	2		3	5
	Dahoon holly sappling (<i>Ilex cassine</i>) FACW	1	2			5	5	5	5	5	5	5
	Carolina redroot (<i>Lachnanthes caroliana</i>) OBL					3	5	3		1		
	Bog button (<i>Lachnocaulon anceps</i>) FACW		2	5	10				2	5		
	Hairgrass (<i>Eleocharis baldwinii</i>) FACW					3	5	2	2	2	5	5
	Melaleuca seedling (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE	1	3		2					1		
	Wax myrtle sappling (<i>Myrica cerifera</i>) FAC	1				2	5	5	5	5	5	5
	Maidencane (<i>Panicum hemitomon</i>) OBL	3	5	8	10	2	5					
	Camphorweed (<i>Pluchea odorata</i>) FACW					5	3	2	2		5	5
	Yellow milkwort (<i>Polygala rugelii</i>) FACW		1		5	2	2	2	2	2	3	3
	Mingled beakrush (<i>Rhynchospora mixta</i>) OBL	5	10	5	10	10		3	5	2		
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL	10	10	12	15	25	20	15	10	10		10
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL					8		10	15	5	5	5
	Sphagnum moss (<i>Sphagnum</i> spp.) OBL		10		5	5		2	5	2	2	5
	Cattail (<i>Typha</i> spp.) OBL					2		2				
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL			5	10	5	5	5	5	10	10	10
	Sugarcane plumegrass (<i>Saccharum giganteum</i>) FACW							2	2	10		
	Dog fennel (<i>Eupatorium</i> spp.) FAC							2		5	2	5
	St. John's wort (<i>Hypericum cistifolium</i>) FACW									3	2	1
	Water cowbane (<i>Tiedemannia filiformis</i>) OBL									5		
	Leavenworth's tickseed (<i>Coreopsis leavenworthii</i>) FACW									2		
	White Lobelia (<i>Lobelia paludosa</i>) FACW										2	1
	Mermaidweed (<i>Proserpinaca</i> spp.) OBL										2	
	Many-Spike Flat Sedge (<i>Cyperus polystachyos</i>) FACW											5
	Open water	40		50		5	10	15	20			
	Barren ground/Dead vegetation	38	55	15	30			5	5	10	24	10
VINE	Greenbriar (<i>Smilax</i> spp.) FAC	5	5	5	5		5		5	1		
	Old world climbing fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE	3	5	5	5					1	1	5
Total (Ground)		100	100	100	99	100	100	100	99	95	100	100
Absolute Ground Vegetation Coverage		22	45	35	10	95	90	80	74	85	76	90
Inundation level (inches) or soil conditions (Dry, moist, saturated)		6	Dry	8	Dry	6	Saturated	2	2	Dry	Moist	Moist
Wildlife sightings*		None	None	None	None	None	None	None	None	None	*	*

Notes:

23-May fish crow, purple martin
25-Sep Red bellied woodpecker

SE1		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	25-May
	None											
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	5	10	10	10	15	20	15	15	20	30	25
	Wax myrtle (<i>Myrica cerifera</i>) FAC	35	35	35	35	40	35	40	35	40	40	50
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW	40	50	30	35	35	30	35	50	60	50	30
	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL					5	5	5	10	15	15	20
	Sawgrass (<i>Cladium jamaicense</i>) OBL	30	25	30	40	35	35	30	25		30	25
	American white water lily (<i>Nymphaea odorata</i>) OBL	5	10	5	10							
	Green arrow arum (<i>Peltandra virginica</i>) OBL		1			10		10				5
	Saw palmetto (<i>Serenoa repens</i>) FACU									10	5	
	Mexican Primrose Willow (<i>Ludwigia octovalvis</i>) OBL											5
	Peruvian Primrose Willow (<i>Ludwigia peruviana</i>) OBL/NON-NATIVE	25	14	35	15	15	30	20	15	15		5
	Old World Climbing Fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE											5
	Dog-Fennel (<i>Eupatorium capillifolium</i>) FACU											5
	Open water											
VINE	Barren ground/Dead vegetation											
	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		75	86	65	85	85	70	80	85	85	100	100
Inundation level (inches) or soil conditions (Dry, moist, saturated)		12	Dry	12	4	30	16	20	24	20	12	10
Wildlife sightings*		*	None	None	None	None	None	None	None	None	*	None

Notes:

*

Aug-15 Green heron and pig frog calls

May-23 warbler sp.

SE2		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL	15	15	15	15	20	15	20	25	20	35	30
	Wax myrtle (<i>Morella cerifera</i>) NI					5		5	5	10	10	10
	Pond apple (<i>Annona glabra</i>) OBL					5	5	5	10	10	5	10
GROUND	Annual spikerush (<i>Eleocharis geniculata</i>) OBL	5	10	10	15							
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL	10	15	20	25		20		5	20		
	American white water lily (<i>Nymphaea odorata</i>) OBL	70	60	40	30	70	30	75	75	45	60	50
	Royal fern (<i>Osmunda regalis</i>) OBL					2		2			2	
	Pickernelweed (<i>Pontederia cordata</i>) OBL					2		2	5	5	5	5
	Green arrow arum (<i>Peltandra virginica</i>) OBL					2		2		5		
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL					5		2			2	5
	Sawgrass (<i>Cladium jamaicense</i>) OBL									5	5	
	Southern Cat-tail (<i>Typha domingensis</i>) OBL											5
	Climbing Hempvine (<i>Mikania scandens</i>) FACW											5
	Open water	15	15	30	30	19	50	17	15	20	26	30
	Barren ground/Dead vegetation											
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		85	85	70	70	81	50	83	85	80	74	70
Inundation level (inches) or soil conditions (Dry, moist, saturated)		30	12	36	20	48	30	40	40	30	30	30
Wildlife sightings*		*	None	*	None	None	None	None	None	None	*	*

Notes:

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Aug-15 Little blue heron, fish and pig frog calls

Sep-17 Small fish

May-23 white ibis, mourning dove, red-winged blackbird

SE3		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Annual spikerush (<i>Eleocharis geniculata</i>) OBL	10	15		10							10
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL	20	15		20	20	20	25	25	15	20	25
	Melaleuca (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE	1	3			5						
	American white water lily (<i>Nymphaea odorata</i>) OBL	45	40		25	60	25	30	40	30	30	25
	Pickerel weed (<i>Pontederia cordata</i>) OBL	20	15		30	5	5	10	5	2	25	5
	Swamp fern (<i>Blechnum serrulatum</i>) FACW						15	5		3	2	
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL									10		10
	Punktree seedling (<i>Melaleuca quinquenervia</i>) FAC											5
	Open water	4	12		15	10	35	30	30	40	23	20
	Barren ground/Dead vegetation											
VINE	None											
Total (Ground)		100	100		100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		96	88		85	90	50	65	70	60	77	75
Inundation level (inches) or soil conditions (Dry, moist, saturated)		30	16	+	20	36	24	34	34	30	36	36
Wildlife sightings*		*	None		None	None	None	*	None	*	*	*

Notes: *

Aug-15 Great egret

Sep-17 inaccessible due to water depth (~4.5 ft)

Sep-19 Mottled duck

Nov-21 Red-bellied woodpecker

May-23 green heron, red-winged blackbird, red-bellied woodpecker, mourning dove, snowy egret, anhinga, pig frog

SE4		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	None											
SUBCANOPY	Pond apple (<i>Annona glabra</i>) OBL					2	2	2	2	3	5	5
	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL	1	2	2	2	5	5	5	5	5	15	5
	Dahoon holly (<i>Ilex cassine</i>) FACW					5	5	5	10	10	10	5
	Wax myrtle (<i>Myrica cerifera</i>) FAC	5	5	5	5	10	15	10	10	10	10	5
	Slash pine (<i>Pinus elliotii</i>) FACW	1	2	2	2	5	5	5	5	5	5	5
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW	10	15	10	15	5	5	10	10	15	5	10
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL	15	15	10	15	20	5	15	25	30	35	30
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL	15	15	10	20			5	5	5		
	American white water lily (<i>Nymphaea odorata</i>) OBL	30	20	25	15	25	20	15	15	15	25	15
	Cinnamon fern (<i>Osmunda cinnamomea</i>) FACW	10	10	5	5							
	Green arum (<i>Peltandra virginica</i>) OBL	5	10	10	10	20		10	10	15	10	5
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL	5	4	5	10					2		5
	Virginia chain fern (<i>Woodwardia virginica</i>) OBL					20	15	15	15	5	25	10
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL	1	1	5			5	5	5			
	Leavenworth's tickseed (<i>Coreopsis leavenworthii</i>) FACW									2		
	Pickernelweed (<i>Pontederia cordata</i>) OBL											5
	Open water	9	10	20	10	10	50	25	15	10		20
	Barren ground/Dead vegetation											
VINE	None											
Total (Ground)		100	100	100	100	100	100	100	100	99	100	100
Absolute Ground Vegetation Coverage		91	90	80	90	90	50	75	85	89	100	80
Inundation level (inches) or soil conditions (Dry, moist, saturated)		24	Dry	36	14	24	16	18	18	12	18	12
Wildlife sightings*		None	None	None	None	None	None	None	None	*	*	*

Notes:

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Nov-21 Sandhill crane flying
May-23 pig frog, anhinga, red-winged blackbird, boat-tailed grackle
Sep-25 Great blue heron

SF1		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	1	3	3	3	10	10	10	10	10	10	10
	Wax myrtle (<i>Myrica cerifera</i>) FAC	5	5	5	5	10	10	10	10	10	10	5
	Slash pine (<i>Pinus elliotii</i>) FACW	1	1	1	1	2	2	2	2	5		
GROUND												
	Swamp fern (<i>Blechnum serrulatum</i>) FACW	5	5	5	10	2	5	5	5	10	15	10
	Ten-angled pipewort (<i>Eriocaulon decangulare</i>) OBL		1	5	10	10	15	10	10	15	5	5
	Dog fennel (<i>Eupatorium capillifolium</i>) FACU	1		15	5	2		5		5	5	10
	Marsh St. John's Wort (<i>Hypericum fasciculatum</i>) OBL	5	10	10	10	10	15	15	15	20	10	10
	Maidencane (<i>Panicum hemitomom</i>) OBL	40	10	15	20	5	5	5	10	15	30	15
	Red-topped panicum (<i>Panicum rigidulum</i>) FACW					5	5	5	3	3		
	Slash pine (<i>Pinus elliotii</i>) FACW					1					1	
	Camphorweed (<i>Pluchea rosea</i>) FACW	3	3		5	10	5	5	2		5	5
	Bunched beaksedge (<i>Rhynchospora cephalantha</i>) OBL	20	10	15	15	10	10	10	10			
	Sugarcane plumegrass (<i>Saccharum giganteum</i>) FACW					5	5			2		
	Corkwood (<i>Stillingia aquatica</i>) OBL		3	5	5	10		10	5		5	5
	Virginia chain fern (<i>Woodwardia virginica</i>) OBL					5	5	5	5		5	
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL	15	15	10	10	10	15	10	15			10
	Leavenworth's tickseed (<i>Coreopsis leavenworthii</i>) FACW									10		
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL									10	5	5
	Pickerelweed (<i>Pontederia cordata</i>) OBL											10
	Barren ground/Dead vegetation		8									
	Open water	11	35	20	10	15	15	15	20	10	14	15
VINES	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		89	57	80	90	85	85	85	80	90	86	85
Inundation level (inches) or soil conditions (Dry, moist, saturated)		5	12	16	6	14	6	10	10	10	6	6
Wildlife sightings*		None	None	None	None	None	None	*	None	*	*	*

Notes:

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Sep-19 8 point male white-tail deer observed; hog rutting present

Nov-21 Whistling ducks flying

May-23 fishcrow, white ibis, little blue heron

SF2		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	None											
GROUND	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL	3	5	5	5	15			5	5	20	15
	Marsh St. John's Wort (<i>Hypericum fasciculatum</i>) OBL	20	24	25	25	20	15	2				
	Melaleuca sappling (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE					2						
	Wax myrtle seedlings (<i>Myrica cerifera</i>) FAC	1										
	Maidencane (<i>Panicum hemitomom</i>) OBL	5		10	10		25	10	5	10	2	
	Smartweed (<i>Persicaria</i> sp.) OBL					2						
	Camphorweed (<i>Pluchea rosea</i>) FACW					2						
	Pickereel weed (<i>Pontederia cordata</i>) OBL					2				15	15	10
	Tracy's beaksedge (<i>Rhynchospora tracyi</i>) OBL	10	3	10	15	12	5	28	15	15	15	15
	Yellow-eyed grass (<i>Xyis</i> spp.) OBL	15	30	15	15	5		5	5	5		5
	Spatdock (<i>Nuphar advena</i>) OBL						5					5
	Tenangle Pipewort (<i>Eriocaulon decangulare</i>) OBL								5			
	Needle Spike- Rush (<i>Eleocharis acicularis</i>) OBL											25
	Carolina redroot (<i>Amaranthus retroflexus</i>) FAC											15
	Open water	46	35	35	25	40	50	55	65	50	48	10
	Barren ground/Dead vegetation		3		5							
VINES	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		54	62	65	70	60	45	45	35	50	52	90
Inundation level (inches) or soil conditions (Dry, moist, saturated)		12	18	30	13	24	24	22	24	24	24	11
Wildlife sightings*		None	None	None	None	*	None	None	None	*	*	*

Notes:

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Sep-18 Little blue heron
Nov-21 Catbird
May-23 woodstork, little blue heron, pig frog
Sep-25 Tricolored heron

SF3		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	20			20	10	10	10	10	10	10	10
	Red bay (<i>Persea borbonia</i>) FACW	1				15	15	20	20	20	20	15
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW	15			10	10	5	5	2		10	10
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL		5	10	5	5		10	10	10	15	10
	Marsh St. John's Wort (<i>Hypericum fasciculatum</i>) OBL		3		3	5	5	5	3	2	3	5
	Fetterbush (<i>Lyonia lucida</i>) FACW	10			5							
	Cinnamon fern (<i>Osmunda cinnamomea</i>) FACW	15										
	Maidencane (<i>Panicum hemitomon</i>) OBL		2	20	30	15	15	10	10	15	15	20
	Red bay (<i>Persea borbonia</i>) FACW	1										
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL					5		5	5	5	5	5
	Virginia chain fern (<i>Woodwardia virginica</i>) OBL					5		5	5	5	3	5
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL		2		2		5	5	5	2		
	Tenangle Pipewort (<i>Eriocaulon decangulare</i>) OBL						10			1		
	Needle Spike- Rush (<i>Eleocharis acicularis</i>) OBL											15
	Pickerelweed (<i>Pontederia cordata</i>) OBL											5
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE											10
	Submerged aquatic vegetation		15	10					10			
	Barren ground/Dead vegetation	38	3									
	Open water		70	60	25	30	60	55	50	50	49	15
VINES	None											
Total (Ground)		79	100	100	80	75	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		41	12	30	55	45	40	45	50	50	51	85
Inundation level (inches) or soil conditions (Dry, moist, saturated)		Moist	16	30	12	30	28	24	26	24	22	20
Wildlife sightings*		None	*	None	None	None	None	*	None	None	*	None

Notes:

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Mar-17 Great Blue Heron

Sep-19 Mottled ducks

May-23 fish crow, northern cardinal

SF4		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	Wax myrtle (<i>Myrica cerifera</i>) FAC					5	5	5	5	10	10	10
GROUND	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL		15		20	25	15	15	5	10	10	
	Maidencane (<i>Panicum hemitomom</i>) OBL	15	15		20	15	25	20	15	10	15	
	American white water lily (<i>Nymphaea odorata</i>) OBL	5			5	10	5	5	20	15	15	
	St. John's wort (<i>Hypericum fasciculatum</i>) OBL	5			5	5	5	5	5	10	10	15
	Tracy's beaksedge (<i>Rhynchospora tracyi</i>) OBL	15			10	5		5		2	2	15
	Tenangle Pipewort (<i>Eriocaulon decangulare</i>) OBL						10			3	1	
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL							5				10
	Marsh St. John's Wort (<i>Hypericum fasciculatum</i>) OBL										15	
	Carolina Redroot (<i>Lachnanthes caroliniana</i>) FAC											15
	Open water	60	70		40	40	40	45	55	50	47	45
	Barren ground/Dead vegetation											
VINES	None											
Total (Ground)		100	100		100	100	100	100	100	100	115	100
Absolute Ground Vegetation Coverage		40	30		60	60	60	55	45	50	53	55
Inundation level (inches) or soil conditions (Dry, moist, saturated)		24	18	+	15	30	20	20	22	20	22	16
Wildlife sightings*		None	None	*	*	None	None	None	None	None	*	None

Notes:

- * Sep-17 Submerged aquatic vegetation
- Sep-17 Inaccessible due to inundation level
- Mar-18 Sandhill crane nest with 1 visible egg
- May-23 northern cardinal

SF5		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	Wax myrtle (<i>Myrica cerifera</i>) FAC	5	10		10	5	5	5	1			
GROUND	Erectleaf panicum (<i>Dichantherium erectifolium</i>) OBL	45				5	5	10	5			
	Ten-angled pipewort (<i>Eriocaulon decangulare</i>) OBL	5		5	10	5	5	5		2	3	
	Marsh St. John's wort (<i>Hypericum fasciculatum</i>) OBL	40	30	35	35	35	30	35	40	30	35	20
	Camphorweed (<i>Pluchea rosea</i>) FACW	5	10		5	5	5					
	Bunched beaksedge (<i>Rhynchospora cephalantha</i>) OBL		10	5	15	5		5	5	2		
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL	1	15		10	10	10	5	5	2	3	15
	Dahoon holly seedling (<i>Ilex cassine</i>) FACW					2	5	5				
	Maidencane (<i>Panicum hemitomon</i>) OBL					10	10	10	5	15	20	
	Water cowbane (<i>Tiedemannia filiformis</i>) OBL									5		
	Swmp fern (<i>Telmatoblechnum serrulatum</i>) FACW										10	10
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE											10
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL											10
	Needle Spike- Rush (<i>Eleocharis acicularis</i>) OBL											20
	Barren ground/Dead vegetation		5	10	15		10					
	Open water	4	30	45	10	23	20	25	40	40	29	15
VINES	None											
Total (Ground)		96	70	55	90	77	80	75	60	96	100	100
Absolute Ground Vegetation Coverage		96	65	45	75	77	70	75	60	56	71	85
Inundation level (inches) or soil conditions (Dry, moist, saturated)		5	12	18	6	10	6	16	16	15	16	8
Wildlife sightings*		*	None	None	None	None	None	None	None	*	*	*

Notes:

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Aug-15 Two river otters
Nov-21 Egret, hog tracks
May-23 red-bellied woodpecker
Sep-25 Great Blue Heron

SF6		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	None											
SUBCANOPY	Wax myrtle (<i>Myrica cerifera</i>) FAC			5	5	5	5	5				
	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL											5
GROUND	Erectleaf panicum (<i>Dichanthelium erectifolium</i>) OBL	40		25	15	10	5	10	10			
	Rush fuirena (<i>Fuirena scirpoidea</i>) OBL		10	5	10	15		10	5	2		
	Marsh St. John's wort (<i>Hypericum fasciculatum</i>) OBL	10	5	15	15	15	15	5	5	5	2	
	Carolina redroot (<i>Lachnanthes caroliana</i>) FAC	10	5		5	10	30	5		5	15	10
	Cinnamon fern (<i>Osmunda cinnamomea</i>) FACW	10		5								
	Bunched beaksedge (<i>Rhynchospora cephalantha</i>) OBL	5	20	15	15	10	5	25	10	10	5	10
	Virginia chain fern (<i>Woodwardia virginica</i>) OBL					10	10	5	5		10	15
	Yellow-eyed grass (<i>Xyris spp.</i>) OBL		10	5	10	10	15	30	5	50	35	25
	Little blue maidencane (<i>Amphicarpum muehlenbergianum</i>) FACW								10	3	3	
	Swamp Smartweed (<i>Persicaria hydropiperoides</i>) OBL											10
	Yellow-eyed grass (<i>Xyris spp.</i>) OBL											5
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE											20
	Barren ground/Dead vegetation				10					20	30	
	Open water	25	50	30	20	20	20	10	50	5		5
VINES	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		75	50	70	70	80	80	90	40	75	70	95
Inundation level (inches) or soil conditions (Dry, moist, saturated)		12	15	16	8	18	8	6	12	5	6	4
Wildlife sightings*		None	None	None	None	None	None	None	None	None	*	*

Notes: *
May-23 fish crow, blue jay

SF7		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	Loblolly bay (<i>Gordonia lasianthus</i>) FACW	10	10	10	10	10	15	15	15	30	35	25
	Slash pine (<i>Pinus elliotii</i>) FACW	5	5	5	5	5	5	5	5	15	15	25
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	50	50	50	50	50	50	50	50	50	50	50
	Wax myrtle (<i>Myrica cerifera</i>) FAC	4	5	5	5	5	5	5	5	5	5	10
	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL											15
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW	20	25	20	15	20	10	15	15	15	10	5
	Loblolly bay sappling (<i>Gordonia lasianthus</i>) FACW	1	1	2	2	5	5	5	5	5	5	
	Dahoon holly sappling (<i>Ilex cassine</i>) FACW	1	1	2	2	5	5	5	10	15	10	
	Gallberry (<i>Ilex glabra</i>) FACW	1		2	3	5	5	5	10	10	10	
	Fetterbush (<i>Lyonia lucida</i>) FACW	15	10	10	15	15	15	15	15	20	20	
	Cinnamon fern (<i>Osmunda cinnamomea</i>) FACW	3	3	10	5							
	Green arum (<i>Peltandra virginica</i>) OBL	5	4	4	5	5	5	5			2	
	Virginia chain fern (<i>Woodwardia virginica</i>) OBL					10	20	15	10	10	20	
	Sphagnum moss (<i>Sphagnum</i> spp.) OBL										5	
	Pickrelweed (<i>Pontederia cordata</i>) OBL											25
	Peruvian Primrose Willow (<i>Ludwigia peruviana</i>) OBL/NON-NATIVE											5
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL											15
	Carolina Redroot (<i>Lachnanthes caroliniana</i>) OBL											15
	Barren ground/Dead vegetation		1	10	20			10	15			
	Open water	54	55	40	33	35	35	25	20	25	18	35
VINES	Greenbriar (<i>Smilax</i> spp.) FACU				10				5		10	
	Muscadine grape (<i>Vitis rotundifolia</i>) FAC				10							
Total (Ground)		46	45	60	67	65	65	75	80	100	100	100
Absolute Ground Vegetation Coverage		46	44	50	47	65	65	65	65	75	82	65
Inundation level (inches) or soil conditions (Dry, moist, saturated)		6	3	8	3	14	10	8	6	5	6	9
Wildlife sightings*		None	None	None	None	None	None	None	None	None	*	None

Notes:

May-23 Northern Cardinal

SF8		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	Loblolly bay (<i>Gordonia lasianthus</i>) FACW	5	5	5	5	5	5	5	10	15	15	15
	Dahoon holly (<i>Ilex cassine</i>) FACW	5	5	5	5	10	10	10	15	30	30	50
SUBCANOPY	Loblolly bay (<i>Gordonia lasianthus</i>) FACW	15	15	15	15	15	15	15	20	15	15	10
	Dahoon holly (<i>Ilex cassine</i>) FACW	15	15	15	15	25	25	25	30	30	30	25
	Fetterbush (<i>Lyonia lucida</i>) FACW	15	10	10	10	15	15	15	10	15	20	25
	Wax myrtle (<i>Myrica cerifera</i>) FAC	1	3	3	3	5	5	5	5	5	5	5
	Saw palmetto (<i>Serenoa repens</i>) FAC	5	5	5	5	15	5	5	5	10	10	5
	Coco plum (<i>Chrysobalanus icaco</i>) FACW						10	10	5			
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW	15	20	30	20	20	10	15	10	15	10	15
	Dahoon holly sapling (<i>Ilex cassine</i>) FACW	1	2	5	5	15	15	15	10	10	10	10
	Fetterbush seedlings (<i>Lyonia lucida</i>) FACW	13	10	5	5	10	15	10	15	20	15	20
	Cinnamon fern (<i>Osmunda cinnamomea</i>) FACW	5	10	10	5							
	Green arum (<i>Peltandra virginica</i>) OBL	5	8	5	10							
	Sphagnum (<i>Sphagnum</i> spp.) OBL	5	10	5		5	5	5	15	15	15	10
	Virginia chain fern (<i>Woodwardia virginica</i>) OBL					10	25	25	15	15	20	15
	Barren ground/Dead vegetation	56	40	10	20	15		5	10			
	Open water			30	35	25	30	25	25	20	30	30
VINE	Greenbriar (<i>Smilax</i> spp.) FACU	5	5	10					5			
Total (Ground)		100	100	100	100	100	100	100	100	95	100	100
Absolute Ground Vegetation Coverage		44	60	60	45	60	70	70	65	75	70	70
Inundation level (inches) or soil conditions (Dry, moist, saturated)		12	saturated	14	5	14	10	8	8	10	12	8
Wildlife sightings*		None	None	None	None	None	None	None	None	None	None	None

Notes:

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SF9		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	95	85	85	85	85	85	75	75	75	75	50
	Saw palmetto (<i>Serenoa repens</i>) FACU	5	5	5	5	5	5	10	10	10	15	10
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW	15	25	30	25	45	50	50	55	50	45	40
	Loblolly bay seedlings (<i>Gordonia lasianthus</i>) FACW			15	10	5	5	5	5	5	5	5
	Dahoon holly seedlings(<i>Ilex cassine</i>) FACW		5	15	15	10	10	5	5	10	10	15
	Sphagnum (<i>Sphagnum</i> spp.) OBL		5			5	5	5	5	10	10	15
	Open water	60		20	15	10		15	15	10	30	25
	Barren ground/Dead vegetation	25	65	20	35	25	30	20	15	15		
VINE	Muscadine grape (<i>Vitis rotundifolia</i>) FAC	15	10	10	10	10		10	20	15	10	15
	Greenbriar (<i>Smilax</i> spp.) FACU	10	10	10	10	10		10	15	5	10	10
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		15	35	60	50	65	70	65	70	75	70	75
Inundation level (inches) or soil conditions (Dry, moist, saturated)		12	Saturated	18	2	10	Saturated	10	10	8	6	6
Wildlife sightings*		None	None	*	None	None	None	None	None	None	None	None

Notes:

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Sep-17 Hog scat; rutting

SF10		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	None											
SUBCANOPY	Carolina willow (<i>Salix caroliniana</i>) OBL										15	15
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW		5	5	5		5				5	10
	Maidencane (<i>Panicum hemitomon</i>) OBL	40	40	60	50	65	25	25	20	30	5	10
	Pickereel weed (<i>Pontederia cordata</i>) OBL	5	10	10	20	15	40	45	35	50	80	50
	Cattail (<i>Typha</i> spp.) OBL		5	3								
	Cattail (treated/dead) (<i>Typha</i> spp.) OBL	50	10									
	Cinnamon fern (<i>Osmunda cinnamomea</i>) FACW			5	5							
	Melaleuca (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE		2	2	3							
	Melaleuca (dead) (<i>Melaleuca quinquenervia</i>) FAC/NON-NATIVE	5	8									
	Jointed spikerush (<i>Eleocharis interstincta</i>) OBL								20	2		5
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL								3	2	5	10
	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL								2		5	5
	Wax myrtle seedlings (<i>Myrica cerifera</i>) FAC									1		
	Sugarcane plumegrass (<i>Saccharum giganteum</i>) FACW									3		
	Dog fennel (<i>Eupatorium</i> spp.) FACU									2		
	Peruvian Primrose Willow (<i>Ludwigia peruviana</i>) OBL/NON-NATIVE											5
	Open water		20	15	10	20	20	30	20	10	5	5
	Barren ground/Dead vegetation				5		10					
VINE	Old world climbing fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE		2		2							
Total (Ground)		100	100	100	98	100	100	100	100	100	105	100
Absolute Ground Vegetation Coverage		55	40	22	18	80	70	70	80	90	100	95
Inundation level (inches) or soil conditions (Dry, moist, saturated)		6	3	16	4	20	10	17	22	20	18	8
Wildlife sightings*		None	*	*	None	None	None	None	*	*	*	None

Notes: *

Aug-15 White ibis; little blue heron
Mar-17 Little blue heron
Sep-17 Little blue heron
Sep-20 Great blue heron
Nov-21 Little blue heron
May-23 white ibis

Sep-17 West fringe of the wetland (Approx. 15 ft x 50 ft) dominated by large peruvian primrose and
Sep-17 Site has trimming and clearing pile along Gilson Road resulting from utility pole replacements
Mar-18 Site has been trimmed back; Peruvian primrose footprint *decreased* >80%

SF11		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	Slash pine (<i>Pinus elliottii</i>) FACW	5	5	5	5	10	10	10	10	10	10	5
	Swetbay (<i>Magnolia virginiana</i>) OBL								25	25	25	20
SUBCANOPY	Dahoon holly (<i>Ilex cassine</i>) FACW	10	10	10	10	15	15	15	15	15	15	10
	Wax myrtle (<i>Myrica cerifera</i>) FAC	15	15	15	15	20	20	20	25	25	20	15
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW		10	5	10	10	10	10	5	15	10	15
	Peruvian primrosewillow (<i>Ludwigia peruviana</i>) OBL/NON-NATIVE	15	10	15	10		10	5	10		2	15
	Wax myrtle (<i>Myrica cerifera</i>) FAC	5	5	3	5	5	5	5	5	10	10	15
	Cinnamon fern (<i>Osmunda cinnamomea</i>) FACW	5	10	3	5							
	Maidencane (<i>Panicum hemitomon</i>) OBL			15	15		5	5	5	5	3	
	Green arum (<i>Peltandra virginica</i>) OBL	30	20	2	10	15	5	10	10	5	2	
	Smartweed (<i>Persicaria spp.</i>)			5		5	5		2		15	10
	Pickrel weed (<i>Pontederia cordata</i>) OBL		20	25	20	25	20	35	25	30		10
	Cattail (<i>Typha spp.</i>) OBL		5	5								10
	Virginia chain fern (<i>Woodwardia virginica</i>) OBL					15	5	10	5	5	10	
	Sphagnum moss (<i>Sphagnum spp.</i>) OBL								3	3		
	Open water	20	20	22	25	25	35	20	25	25	48	25
	Barren ground/Dead vegetation								5			
VINES	Muscadine grape (<i>Vitis rotundifolia</i>) FAC								10	10	10	
	Virginia creeper (<i>Parthenocissus quinquefolia</i>) FACU								2		3	
Total (Ground)		100	100	100	100	100	100	100	100	98	100	100
Absolute Ground Vegetation Coverage		55	80	78	75	75	65	80	70	73	52	75
Inundation level (inches) or soil conditions (Dry, moist, saturated)		5	8	14	5	24	8	18	24	24	24	6
Wildlife sightings*		None	*	None	None	None	*	None	None	None	None	None

Notes:

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Mar-17 Osprey

Mar-19 Woodstork; Little Blue Heron

SG1		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	May-23
	None											
SUBCANOPY	Wax myrtle (<i>Myrica cerifera</i>) FAC	5	5					5	5	5	15	5
GROUND	Chalky bluestem (<i>Andropogon capillipes</i>) FAC				5		5	3	10	10	10	15
	Pineland chaffhead (<i>Carphephorus carnosus</i>) FACW		2									
	Flatsedge (<i>Cyperus</i> spp.) OBL		2	10	10	5	5	3	5		1	
	Florida tasselflower (<i>Emilia fosbergii</i>) UPL		2		5							
	Ten-angled pipewort (<i>Eriocaulon decangulare</i>) OBL		3	5	8	2		2	2		2	
	Dog fennel (<i>Eupatorium capillifolium</i>) FACU		2	2		10		2	5	15	10	10
	Carolina redroot (<i>Lachnanthes carolina</i>) FAC		2			3		2		2		
	Old world climbing fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE		5	5	5						3	5
	Melaleuca stump/sappling (<i>Melaleuca quinquenervia</i>) FAC	5	5	5	5							
	Maidencane (<i>Panicum hemitomon</i>) OBL	1	2		3	15	15	10	20	20	25	20
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE		2	5	5							10
	Bold rush (<i>Rhynchospora nitens</i>) NI	15	5	3	4	5	5	3	3			
	Tracy's beakrush (<i>Rhynchospora tracyi</i>) OBL	1	3	10	15	35	15	15	15	5		
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL							10	10	10	10	5
	Pickereel weed (<i>Pontederia cordata</i>) OBL							5	5	2	2	5
	Marsh St. John's wort (<i>Hypericum fasciculatum</i>) OBL							5	5	5	5	5
	Swamp fern (<i>Blechnum serrulatum</i>) FACW									1	1	
	Broomsedge bluestem (<i>Andropogon virginicus</i>) FAC									15	10	10
	Tall nutgrass (<i>Scleria triglomerata</i>) FACW									10		10
	Fascicled Beaksedge (<i>Rhynchospora fascicularis</i>) FACW										5	
	Spadeleaf (<i>Centella asiatica</i>) FACW										3	
	Open water	43		30		10		30	15	5	13	5
	Barren ground/Dead vegetation		35		15		45					
	Punk tree (treated/dead) (<i>Melaleuca quinquenervia</i>) FAC	35	30	25	20	15	10	10	5			
VINES	None											
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		22	35	45	65	75	45	60	80	95	87	95
Inundation level (inches) or soil conditions (Dry, moist, saturated)		Saturated	Dry	6	Dry	6	6	6	12	6	6	2
Wildlife sightings*		None	None	None	*	*	None	*	None	None	*	*

Notes:

*

Mar-18 Hog rutting

Sep-18 Sandhill cranes flying overhead

Sep-19 Little blue heron observed; hog rutting and tracks present

May-23 black vulture, red-bellied woodpecker, boat-tailed grackle

SG2		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	Slash pine (<i>Pinus elliottii</i>) FACW	1	3		3	5	10	10	10	10	10	15
	Dahoon holly (<i>Ilex cassine</i>) FACW	5	5		5	10	15	20	15	15	15	10
	Melaleuca (<i>Melaleuca quinquenervia</i>) FAC	1										
	Wax myrtle (<i>Myrica cerifera</i>) FAC	5	5		5	10	15	15	20	20	20	15
	Saw palmetto (<i>Serenoa repens</i>) FACU	1	2		2	5		5	5	5	5	5
	Red bay (<i>Persea borbonia</i>) FACW					5	5	5	5	5	5	5
	Chalky bluestem (<i>Andropogon capillipes</i>) FAC		10	5	5	5	10	5	5	5	5	10
	Swamp fern (<i>Blechnum serrulatum</i>) FACW	5	5	5	5	5	5	5	3	2	5	10
	Dog fennel (<i>Eupatorium capillifolium</i>) FACU	1	3	3	3	5	5	5	3		1	5
	Punk tree saplings (<i>Melaleuca quinquenervia</i>) FAC		3	2	2			2		1		
	Wax myrtle saplings (<i>Myrica cerifera</i>) FAC		5	5	5	10	10	10	15	5	5	
	Maidencane (<i>Panicum hemitomon</i>) OBL	1	2				5	3	5	5	5	5
	Red bay seedlings (<i>Persea borbonia</i>) FACW	1							2			
	Beaksedge (<i>Rhynchospora</i> spp.) FACW	12	15	20	20	20	15	25	20	15		5
	Nutsedge (<i>Scleria reticularis</i>) FACW	5	8	10	15	10						
	Dahoon holly seedlings (<i>Ilex cassine</i>) FACW					3	5	5	5	5	5	5
	Virginia chain fern (<i>Woodwardia virginica</i>) OBL					5	5	2				
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL					5	5	5	2	5	2	
	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL					2	5	3	5		30	20
	Hairgrass (<i>Eleocharis baldwinii</i>) FACW					5		10	15		10	10
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL					5		5	5	5	5	5
	Marsh St. John's wort (<i>Hypericum fasciculatum</i>) OBL					5	5	5	5	10	10	5
	Tall nutgrass (<i>Scleria triglomerata</i>) FACW									15		
	Sugarcane plumegrass (<i>Saccharum giganteum</i>) FACW									15		
	Pickerelweed (<i>Pontederia cordata</i>) OBL											5
	Punk tree (treated/dead) (<i>Melaleuca quinquenervia</i>) FAC	50	40	35	35							
	Barren ground/Dead vegetation	25	19	5	15			5	5	10		
	Open water			15		15	25	5	5		17	20
VINES	None											
Total (Ground)		100	110	105	105	100	100	100	100	98	100	100
Absolute Ground Vegetation Coverage		25	51	50	55	85	75	90	90	88	83	85
Inundation level (inches) or soil conditions (Dry, moist, saturated)		Moist	Dry	4	Dry	6	4	Saturated	2	Saturated	1	5
Wildlife sightings*		None	None	None	None	None	None	*	*	*	*	*

Notes:

*
 Sep-19 Hog rutting and tracks present
 Sep-20 Hog rutting and tracks present
 Nov-21 Hog rutting and tracks present
 May-23 Hog rutting, apple snail, boat-tailed grackle, green heron
 Sep-25 Tricolored heron

SG3		VEGETATIVE PERCENT COVERAGE										
STRATUM	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
CANOPY	None											
SUBCANOPY	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL	10	10	10	10	25	20	20	20	10	20	30
	Wax myrtle (<i>Myrica cerifera</i>) FAC	5	5	5	5	10	15	10	10	10	15	20
	Carolina willow (<i>Salix caroliniana</i>) OBL	5	5	5	5	5	5	5	5		10	
	Dahoon holly (<i>Ilex cassine</i>) FACW					3	5	10	10	15	15	
	Pond apple (<i>Annona glabra</i>) OBL									5		
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW	1	10	10	10	5	5	5	5	20	5	10
	Maidencane (<i>Panicum hemitomon</i>) OBL	15	15	10	15	5	15	10	15	20	30	20
	Green arrow arum (<i>Peltandra virginica</i>) OBL	5	5	5	10	20		10	5	5	10	15
	Pickernelweed (<i>Pontederia cordata</i>) OBL	40	40	35	35	35	5	50	50	10	50	25
	Dog fennel (<i>Eupatorium capillifolium</i>) FACU					5	5	5				15
	Bultongue arrowhead (<i>Sagittaria lancifolia</i>) OBL						5		5			
	Broomsedge bluestem (<i>Andropogon virginicus</i>) FAC						15			5		
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL									30		5
	Cattail (<i>Typha</i> spp.) OBL										1	5
	Open water	39	30	40	30	30	50	20	20	10	4	5
	Barren ground/Dead vegetation											
VINE	Old world climbing fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE	3	3			1		1				5
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		61	70	60	10	70	30	80	80	90	95	95
Inundation level (inches) or soil conditions (Dry, moist, saturated)		18	8	32	14	30	6	24	24	12	20	20
Wildlife sightings*		None	None	None	None	None	None	None	None	None	*	*

Notes:

*

May-23 great egret

SG4		VEGETATIVE PERCENT COVERAGE										
STRATUM CANOPY	COMMON NAME (SCIENTIFIC NAME) STATUS	Time Zero	1st Annual		2nd Annual		3rd Annual		4th Annual	5th Annual	6th Annual	7th Annual
		Aug-15	Mar-17	Sep-17	Mar-18	Sep-18	Mar-19	Sep-19	Sep-20	Nov-21	May-23	Sep-25
	None											
SUBCANOPY	Wax myrtle (<i>Myrica cerifera</i>) FAC	20	20	20	20	20	10	10	10	10	10	10
	Carolina willow (<i>Salix caroliniana</i>) OBL	10	10	10	10	15	15	15	15	15	15	15
GROUND	Swamp fern (<i>Blechnum serrulatum</i>) FACW	20	20		10	5	5	10	10	10		
	<i>Coreopsis</i> spp.		1							2		
	Ten-angled pipewort (<i>Eriocaulon decangulare</i>) OBL		1	5	5	5		3	3	5		
	Carolina redroot (<i>Lachnantes caroliana</i>) FAC	5	5							2		
	Peruvian primrose willow (<i>Ludwigia peruviana</i>) OBL/NON-NATIVE			5	5	5						
	Seaside plain seedbox (<i>Ludwigia maritima</i>) FACW	10	5	5	5							
	Punk tree saplings (<i>Melaleuca quinquenervia</i>) FAC		3		3					1		
	Green arum (<i>Peltandra virginica</i>) OBL	15		10	10	15	25	20	20	15	20	15
	Rosy amporweed (<i>Pluchea rosea</i>) FACW	5	5					2	2			
	Pickernelweed (<i>Pontederia cordata</i>) OBL	35	30	35	35	35	40	30	30	20	25	15
	Yellow-eyed grass (<i>Xyris</i> spp.) OBL	10	15	15	10	5	5	5	5	5		
	Lanceleaf arrowhead (<i>Sagittaria lancifolia</i>) OBL									15		10
	Carolina willow (<i>Salix caroliniana</i>) OBL										10	5
	Needle spike rush (<i>Eleocharis acicularis</i>) OBL											10
	Jointed spike rush (<i>Eleocharis interstincta</i>) OBL											5
	Torpedo grass (<i>Panicum repens</i>) FACW/NON-NATIVE											5
	Buttonbush (<i>Cephalanthus occidentalis</i>) OBL											5
	Open water		10	25	17	30	25	30	30	25	45	30
	Barren ground/Vegetative detritus		5									
VINES	Old world climbing fern (<i>Lygodium microphyllum</i>) FACW/NON-NATIVE										3	5
Total (Ground)		100	100	100	100	100	100	100	100	100	100	100
Absolute Ground Vegetation Coverage		100	85	75	83	70	75	70	70	75	55	70
Inundation level (inches) or soil conditions (Dry, moist, saturated)		30	6	36	8	40	30	36	36	36	40	36
Wildlife sightings*		None	None	None	None	None	None	None	None	None	*	None

Notes: *

May-23 purple gallinule

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services

APPENDIX C

Photo Documentation

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SA1 facing south



SA2 facing east

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SA3 facing west



SA4 facing east

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SA5 facing north



SA6 facing west

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SC1 facing south



SC2 facing south

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SC3 facing northwest



SC4 facing north

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SD1 facing southeast



SD2 facing southeast

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SD3 facing northwest



SD4 facing northwest

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SE1 Spring 2023



SE2 Spring 2023

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SE3 facing southeast



SE4 facing southeast

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SF1 facing west



SF2 facing east

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SF3 facing east



SF4 facing west

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SF5 facing southeast



SF6 facing west

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SF7 facing northeast



SF8 facing east

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SF9 facing east



SF10 facing west

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SF11 facing west



SG1 facing southeast

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SG2 facing southeast



SG3 facing southeast

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



SG4 facing northwest

Tab 4

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

VERANDA
COMMUNITY DEVELOPMENT DISTRICT II

The meeting of the Board of Supervisors of the Veranda Community Development District II was held on **September 2, 2025, at 11:01 a.m.** at the **Home2Suites By Hilton Stuart** located at **1440 NW Federal Hwy, Stuart, FL 34994**. Following is the agenda for the meeting.

Austin Burr	Board Supervisor, Chairman
Ben Meyers	Board Supervisor, Vice Chairman
Luke Rector	Board Supervisor, Assistant Secretary
Ted Charron	Board Supervisor, Assistant Secretary
Marilyn Lebowitz	Board Supervisor, Assistant Secretary

Also present were:

Brian Mendes	District Manager, Rizzetta & Company, Inc.
Jonathan Johnson	District Counsel, Kutak Rock
	(via phone)
Roberto Cabrera	District Engineer, Kimley-Horn

Audience	Present
----------	----------------

FIRST ORDER OF BUSINESS**Call to Order/Roll Call**

Mr. Mendes called the meeting to order at 11:01 a.m. and confirmed a quorum.

SECOND ORDER OF BUSINESS**Audience Comments on the Agenda Items**

A member of the audience inquired about current storm updates

THIRD ORDER OF BUSINESS**Superior Waterway's Lake Report**

No Reports.

FOURTH ORDER OF BUSINESS**Premier Lakes Service Report**

Mr. Mendes reviewed the Premier Lakes service report with the Members of the Board.

Mr. Mendes stated that all CDD lakes were treated for shoreline grasses and invasive vegetation.

FIFTH ORDER OF BUSINESS**Consideration of Minutes of the
Regular Meeting Held on May 29, 2025**

Mr. Mendes presented the minutes from the meeting held on May 29, 2025, and asked if any changes were requested.

No revisions were requested.

Mr. Mendes discussed the proposal from Ehman electrical.

Mr. Burr inquired about the bollard project and requested to review pricing with Ehman electrical.

Mr. Mendes stated the new electrician that the CDD hired (Ehman) is currently working on 2 bollard replacements, sail light and reimbursement from comet.

On a motion by Mr. Burr, seconded by Mr. Meyers, with all in favor, the Board approved the Minutes of the Regular Meeting Held on May 29, 2025, for Veranda Community Development District II.

SIXTH ORDER OF BUSINESS**Ratification of Operation and
Maintenance Expenditures for May –
July 2025**

Mr. Mendes reviewed the operation and maintenance expenditure with the Board and asked if there were any questions. There were no questions regarding the expenditures.

On a motion by Mr. Burr, seconded by Mr. Rector, with all in favor, the Board ratified Operation and Maintenance Expenditures for May 2025 (\$62,586.54) June 2025 (\$117,478.62) and July 2025 (\$185,815.89), for Veranda Community Development District II.

SEVENTH ORDER OF BUSINESS**Ratification of District Items**

1. Chair's Acceptance of the FY 2024 Financial Audit
2. Lake Management Agreement
3. Landscape Maintenance Agreement
4. Hurricane Season Preparedness Agreement
5. Agreement for Artwork Maintenance

Mr. Mendes reviewed the items for ratification with the Board Members and asked if there were any questions. There were none.

On a motion by Mr. Burr, seconded by Mr. Rector, with all in favor, the Board of Supervisors Ratified the Chair's Acceptance of the FY 2024 Financial Audit, Lake Management Agreement, Landscape Maintenance Agreement, Hurricane Season Preparedness Agreement, Agreement for Artwork Maintenance, for Veranda Community Development District II.

EIGHTH ORDER OF BUSINESS**Consideration of Impact Landscaping
& Irrigation Proposals**

1. Becker Oak Tree Replacement Proposal
2. Sylvester Removal Proposal

Mr. Mendes presented the proposals from Impact Landscaping to the Board of Supervisors.

Mr. Burr briefed the Board Members on the transfer of landscape maintenance on Becker Road to the City.

Mr. Burr stated he will work with Mr. Mendes to obtain mulch proposals.

On a motion by Mr. Burr, seconded by Mr. Meyers, with all in favor, the Board of Supervisors approved Impact Landscaping Becker Oak Tree Replacement Proposal and the Sylvester Removal Proposal, for Veranda Community Development District II.

NINTH ORDER OF BUSINESS**Consideration of Annual Hoover
Maintenance Agreement**

The Members of the Board reviewed in detail the annual hoover maintenance agreement.

On a motion by Mr. Burr, seconded by Mr. Meyers, with all in favor, the Board of Supervisors approved Annual Hoover Maintenance Agreement, for Veranda Community Development District II.

TENTH ORDER OF BUSINESS**Consideration of Premier Lakes
Littoral Test Planting Proposal**

Mr. Mendes opened the topic for discussion with the Members of the Board.

Mr. Charron reviewed the littoral test planting proposal with the Members of the Board and asked if there were any questions.

Mr. Burr authorized Mr. Charron to finalize an agreement for aquatic services.

On a motion by Mr. Burr, seconded by Mr. Meyers, with all in favor, the Board of Supervisors approved Mr. Charron to work with Mr. Mendes on all ponds in Veranda II CDD for midge treatment, for Veranda Community Development District II.

ELEVENTH ORDER OF BUSINESS

Consideration of Midge Treatment Proposal

There was no discussion on this agenda item.

TWELFTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2025-2026 Final Budget

1. Consideration of Resolution 2025-07, Adopting FY 25/26 Final Budget

Mr. Mendes opened the discussion with the Members of the Board.

Mr. Burr reviewed the budget overview with the Board Members.

On a motion by Mr. Burr, seconded by Mr. Meyers, with all in favor, Opened the Public Hearing, for Veranda Community Development District II.

No public comments were made.

On a motion by Mr. Burr, seconded by Mr. Meyers, with all in favor, Closed the Public Hearing, for Veranda Community Development District II.

Discussion ensued amongst the Board regarding the fiscal year 2025-2026 Budget.

On a motion by Mr. Burr, seconded by Mr. Rector, with all in favor, the Board of Supervisors adopted Resolution 2025-07, Adopting FY 25/26 Final Budget, for Veranda Community Development District II.

THIRTEENTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2025-2026 Special Assessments

1. Consideration of Resolution 2025-08, Imposing Special Assessments

Mr. Mendes opened the discussion with the Members of the Board.

Mr. Burr reviewed the budget overview with the Board Members.

On a motion by Mr. Burr, seconded by Mr. Meyers, with all in favor, Opened the Public Hearing, for Veranda Community Development District II.

No public comments were made.

On a motion by Mr. Burr, seconded by Ms. Lebowitz, with all in favor, Closed the Public Hearing, for Veranda Community Development District II.

Discussion ensued amongst the Board regarding Resolution 2025-08, Imposing Special Assessments.

On a motion by Mr. Burr, seconded by Mr. Meyers, with all in favor, the Board of Supervisors adopted Resolution 2025-08, Imposing Special Assessments, for Veranda Community Development District II.

FOURTEENTH ORDER OF BUSINESS

Consideration of Resolution 2025-09, Adopting FY 25/26 Meeting Schedule

Mr. Mendes reviewed the Resolution 2025-09, Adopting FY 25/26 Meeting Schedule with the Members of the Board.

The Members of the Board agreed to hold future meetings on the third Tuesday of each month at 1:00PM.

On a motion by Mr. Burr, seconded by Ms. Lebowitz, with all in favor, the Board of Supervisors adopted Resolution 2025-09, Adopting FY 25/26 Meeting Schedule with the stated revisions (third Tuesday of the month at 1:00PM), In substantial form, for Veranda Community Development District II.

FIFTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

No Report.

B. District Engineer

Mr. Cabrera reviewed the storm water system updates with the Members of the Board.

Mr. Cabrera reviewed the ongoing clearing of debris and stated he was awaiting confirmation of completion.

Mr. Cabrera the ongoing staff (gage) monitoring system.

Mr. Cabrera discussed the probing team's current projects with the Board Members.

The Members of the Board and the District Staff discussed Tesoro systems function and storm system operations.

Mr. Burr reviewed Bowman analysis that the Board Members has been working on, the report is in substantial form awaiting completion.

Mr. Mendes stated that the report will be posted on CDD website, and he will send

an E-blast to residents regarding this report.

Discussion ensued amongst the Board regarding the history of storm system projects that have been completed.

C. District Manager

1. Website Audit

2. Quarterly Newsletter Update

Mr. Mendes reviewed the website audit and the quarterly newsletter with the Board of Supervisors.

Mr. Mendes and the Board of Supervisors reviewed and discussed the website audit and newsletter updates.

SIXTEENTH ORDER OF BUSINESS

**Audience Comments and
Supervisor Requests**

A member of the audience inquired about the resident Board Member turn over.

SEVENTEENTH ORDER OF BUSINESS

Adjournment

On a motion by Mr. Burr, seconded by Ms. Lebowitz, with all in favor, the Board adjourned the Board of Supervisors' Meeting at 11:42 a.m. for Veranda Community Development District II.

[SIGNATURES ON FOLLOWING PAGE]

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DRAFT

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 5

VERANDA COMMUNITY DEVELOPMENT DISTRICT II

District Office · St. Augustine, FL 32084

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

WWW.VERANDACDD2.ORG

Operation and Maintenance Expenditures August 2025 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2025 through August 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$33,513.84**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Veranda Community Development District II

Paid Operation & Maintenance Expenditures

August 1, 2025 Through August 31, 2025

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Clean Space Pressure Washing	300060	INV-003005	Monument Pressure Wash 07/25	\$275.00
Florida Power & Light Company	20250827-01	68416-19403 07/25 ACH	1462 SE Becker Road # IRR Pump 07/25	\$52.09
Florida Power & Light Company	20250827-02	90037-09400 07/25 ACH	942 SE Becker RD # IRR PMP 07/25	\$266.49
Florida Power & Light Company	20250827-03	86852-19407 07/25 ACH	1500 SE Becker Road # B 07/25	\$41.23
Gannett Florida LocaliQ	300066	0007249960	Legal Advertising 07/25	\$813.44
Impact Landscaping & Irrigation, LLC	300061	INV-74864	Landscape Maintenance 08/25	\$4,272.00
Impact Landscaping & Irrigation, LLC	300061	INV-74865	Landscape Maintenance 08/25	\$16,028.00
Impact Landscaping & Irrigation, LLC	300064	INV-75012	Irrigation Repair 07/25	\$929.50
Kutak Rock, LLP	300062	3598218	Legal Services 06/25	\$2,954.00
Kutak Rock, LLP	300065	3568994	Legal Services 04/25	\$1,014.50
Premier Lakes, Inc.	300063	2615	Annual Lake Maintenance 08/25	\$1,771.00
Rizzetta & Company, Inc.	300059	INV0000101186	District Management Fees 08/25	<u>\$5,096.59</u>
Report Total				<u>\$ 33,513.84</u>

Tab 6

This instrument prepared by (and returned to):

Jonathan T. Johnson
Hopping Green & Sams, P.A.
119 S. Monroe Street, Suite 300
Tallahassee, Florida 32301
(850) 222-7500

JOSEPH E. SMITH, CLERK OF THE CIRCUIT COURT
SAINT LUCIE COUNTY
FILE # 4459809 07/18/2018 02:37:33 PM
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**INTERLOCAL AGREEMENT TO PROVIDE MAINTENANCE OF
STORMWATER MANAGEMENT SYSTEM FOR
VERANDA COMMUNITY DEVELOPMENT DISTRICT II**

THIS INTERLOCAL AGREEMENT ("Agreement") is entered into as of the 17 day of July, 2018, by and between the City of Port St. Lucie, a municipal corporation of the State of Florida (the "City") and the Veranda Community Development District II (the "District"), a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes.

WITNESSETH:

WHEREAS, the District was established by an ordinance adopted by the City Council of the City of Port St. Lucie, Florida, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including stormwater management, water distribution system, sanitary sewer system and other infrastructure; and

WHEREAS, among the components of the infrastructure is the stormwater management system that serves the properties within the District ("Veranda II Stormwater System"); and

WHEREAS, it is desirable to provide maintenance service to assure that the Veranda II Stormwater System for and within the boundaries of the District shall be properly maintained; and

WHEREAS, the District has the ability to provide stormwater maintenance services within the boundaries to the District and to the City; and

WHEREAS, in accordance with Chapter 190, Florida Statutes, the District shall be responsible for the provision of stormwater maintenance services to that certain area identified as being within the boundaries of the District as established by Ordinance Number 18- 30 enacted by the City; and

WHEREAS, the City, through its stormwater utility ordinance, will collect fees for stormwater management within the area identified as being within the boundaries of the District upon such property being platted for urban development; and

WHEREAS, the District desires to assume the City's responsibilities for maintenance of the Veranda II Stormwater System within the boundaries of the District in exchange for a portion of the City's stormwater fees collected therein; and

WHEREAS, the Florida Interlocal Cooperation Act of 1969, Section 163.01, Florida Statutes (the "Act"), authorizes local governmental units to cooperate with one another in providing services and facilities, including but not limited to stormwater maintenance services.

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and promises set forth herein, the city and the District agree as follows:

1. In accordance with Sections 163.01 and 190.012(1)(g), Florida Statutes, the City and the District confirm, acknowledge and agree that:

(a) The District may exercise the powers granted to it by the Act outside its boundaries with respect to its own District infrastructure projects, including but not limited to components of the Veranda II Stormwater System, consistent with the local government comprehensive plan of the City.

(b) The exercise of extraterritorial powers by the District, as described in Subparagraph 1(a) above is limited to (i) public infrastructure projects located within the boundaries of the District, and (ii) public infrastructure projects located outside the boundaries of the District but only when the conditions set forth in Section 190.012(1)(g), Florida Statutes, are met.

2. The District shall be responsible for the maintenance of the Veranda II Stormwater System within the area identified as being within the boundaries of the District as established by Ordinance No. 18-30 enacted by the City. For purposes of this Agreement, "area" is defined as a tract, parcel, or portion of land. Maintenance of the Veranda II Stormwater System shall include, but not be limited to:

(a) Maintenance of swales, conveyance channels, and waterways to ensure proper functioning of the Veranda II Stormwater System per design criteria as evidenced by the applicable South Florida Water Management District surface water management permit;

(b) Maintenance of berms and drainageway divides to assure structural integrity;

(c) Operation and maintenance of stormwater control structures in accordance with the surface water management permit that includes allowable discharges and management of storage of stormwater within the system;

(d) Water quality sampling analysis and reporting as required by the surface water management permit;

(e) Management of wetlands and preserve areas for water quality enhancement purposes in accordance with applicable permits; and

(f) Compliance with all water quality standards imposed by all applicable governmental bodies, agencies, and special districts having authority within the area identified as being within the boundaries of the District.

3. The District shall have sole responsibility for maintaining the Veranda II Stormwater System within the area described in Paragraph 2 of this Agreement. The City shall have no responsibility for maintenance of the Veranda II Stormwater System within such area.

4. This Agreement shall run for perpetuity; provided however, that each party shall have the right to terminate this Agreement, with or without cause, by written notice sent six months prior to such termination. The notice shall be sent to the City Manager, on behalf of the City, and to the District Manager, on behalf of the District. Should any of the District's improvements be re-conveyed to the Developer, this Agreement shall terminate upon the reconveyance. The District shall provide the City Notice of any conveyance of the District's improvements within ten (10) days of the conveyance.

5. In consideration of the District providing stormwater maintenance services as outlined in the preceding paragraphs, the City agrees to pay the District a sum equal to 75 percent of the stormwater utility fees collected by the City from within the area (defined in Paragraph 2 of this Agreement) identified as being within the boundaries of the District as established by Ordinance Number 18-~~30~~ enacted by the City, upon such property being platted for urban development. Beginning with the calendar year 2019, payment shall be made annually, on or before the 30th day of each April, of those fees collected by the City by April 30th. After April 30th, payment shall be made monthly, as fees are collected by the City.

6. To the extent permitted by law, the District shall indemnify, defend, and hold harmless the City, its representatives, employees, and elected officials, from and against all claims, causes, demands, legal fees, costs of action, losses, damages or other expenses occasioned by any act, conduct, error or omission by the District or its respective agents or employees in the performance of this Agreement or occasioned wholly or in part by any act, conduct, error or omission by the District or its respective agents, employees or representatives in the performance of this Agreement. In agreeing to this paragraph, the City does not alter, extend or waive any defense of sovereign immunity to which it may be entitled under the Florida Constitution, section 768.28, Florida Statutes, or as otherwise provided by law.

7. In the event additional drainage facilities must be constructed or improved outside the territorial limits of the District in order to serve the area within the boundaries of the District, such facilities shall be constructed or improved by or under the direction of the City. The cost of such construction or improvements and the continued maintenance thereof shall be borne solely by the District. The City shall have the right to deduct, from any payment due to the District pursuant to this Agreement, the costs of such construction or improvements and the costs of any continued maintenance thereof.

8. The District agrees that all monies paid pursuant to this Agreement shall be used solely and exclusively for maintenance, construction and administration of the Veranda II Stormwater System and not for any other purpose. The monies paid hereunder shall not be

pledged, encumbered or hypothecated or otherwise used as security for any indebtedness of the District.

9. The District and the City shall allow public access to all documents, papers, letter or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by them in conjunction with this Agreement.

10. All notices provided in accordance with this Agreement shall be delivered in writing to the following:

If to the District: Veranda Community Development District II
3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
Attn: District Manager and Chairman

With Copy to: Hopping Green & Sams, P.A.
119 S. Monroe Street, Suite 300
Tallahassee, Florida 32301
Attn: Jonathan T. Johnson

If to the City: CITY MANAGER
City Hall Plaza
121 S.W. Port St. Lucie Boulevard
Port St. Lucie, Florida 34984

With Copy to: CITY ATTORNEY
City Hall Plaza
121 S.W. Port St. Lucie Boulevard
Port St. Lucie, Florida 34984

11. No amendment, modification or waiver of this Agreement shall be valid or effective unless in writing and signed by both the City and the District and filed with the Clerk of the Circuit Court of St. Lucie County, Florida.

12. This Agreement embodies the whole understanding of the parties. There is no promise, term, condition or obligation other than those contained herein, and this Agreement shall supersede all previous communications, representation, or agreements, either oral or written, between the parties.

13. Prior to its effectiveness, this Agreement, and subsequent amendments hereto, shall be filed with the Clerk of the Circuit Court for St. Lucie County, Florida.

IN WITNESS WHEREOF, the City and the District have made and executed this Agreement on the respective dates under each signature, signing by and through their duly authorized representatives.

ATTEST:

CITY OF PORT ST. LUCIE,
FLORIDA

Karen A. Phillips
Name: Karen A. Phillips, City Clerk

By: [Signature]
Gregory J. Oravec, Mayor

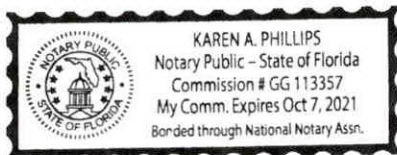
APPROVED AS TO FORM AND
CORRECTNESS:

[Signature]
James D. Stokes, Interim City Attorney

STATE OF FLORIDA
COUNTY OF St. Lucie

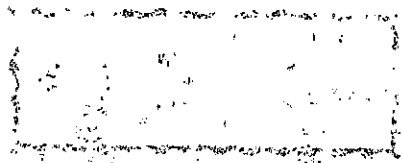
The foregoing instrument was acknowledged before me this 9th day of July, 2018, by Gregory J. Oravec, as Mayor of the City of Port St. Lucie, Florida. He is personally known to me or produced identification. Type of identification produced _____.

(Notary Seal)



Karen A. Phillips
Print Name: Karen A. Phillips
Notary Public, State of Florida

My Commission Expires: 10-7-21



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ATTEST:

VERANDA COMMUNITY
DEVELOPMENT DISTRICT II

MP
Name: Melissa Dobbins
Assistant Secretary

By: [Signature]
Grady Miers, Chairman

STATE OF FLORIDA
COUNTY OF St. Lucie

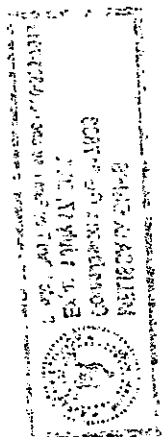
The foregoing instrument was acknowledged before me this 17th day of July, 2018, by Grady Miers, as Chairman of the Board of Supervisors of the Veranda Community Development District II. S/he is personally known to me or produced identification. Type of identification produced _____

(Notary Seal)



MP
Print Name: Melissa Dobbins
Notary Public, State of Florida

My Commission Expires: _____



Impact Landscaping & Irrigation, LLC
1562 Park Lane South
Suite 700
Jupiter FL 33458
United States
(561) 575-9501



Invoice
#INV-68408
8/5/2024

Bill To
Veranda Community Development District II
3434 Colwell Ave.Suite 200
Tampa FL 33614
United States

TOTAL

\$50,000.00

PO #	Terms
cddinvoice@rizzetta.com	Due on receipt

Item	Quantity	Rate	Amount
Veranda Preserve- Irrigation Services Temp Pump for refilling Lake at Veranda Preserve-Monthly Price starting April 1st through July 31, 2024 (4 months). (August 2024)			
Temp Irrigation Pump-Monthly Rental Price April 2024	1	\$5,000.00	\$5,000.00
Temp Irrigation Pump-Monthly Labor and Fuel costs- April 2024	1	\$10,000.00	\$10,000.00
Temp Irrigation Pump-Monthly Rental Price May 2024	1	\$5,000.00	\$5,000.00
Temp Irrigation Pump-Monthly Labor and Fuel costs- May 2024	1	\$10,000.00	\$10,000.00
Temp Irrigation Pump-Monthly Rental Price June 2024	1	\$5,000.00	\$5,000.00
Temp Irrigation Pump-Monthly Labor and Fuel costs- June 2024	1	\$5,000.00	\$5,000.00
Temp Irrigation Pump-Monthly Rental Price July 2024	1	\$5,000.00	\$5,000.00
Temp Irrigation Pump-Monthly Labor and Fuel costs- July 2024	1	\$5,000.00	\$5,000.00

Subtotal	\$50,000.00
Payments/Credits	\$50,000.00
Total	\$0.00

Impact Landscaping & Irrigation, LLC
1562 Park Lane South
Suite 700
Jupiter FL 33458
United States
(561) 575-9501



Invoice
#INV-73190
4/10/2025

Bill To
Veranda Community Development District II
3434 Colwell Ave.Suite 200
Tampa FL 33614
United States

TOTAL

\$90,000.00

PO #	Terms
Brennan Dwyer	

Item	Quantity	Rate	Amount
Veranda Preserve-Temporary Pump- 15K per month starting August 24 - Jan 25			
Temporary Irrigation Pump-by month August 2024 - January 2025	6	\$15,000.00	\$90,000.00

Subtotal	\$90,000.00
Payments/Credits	\$0.00
Total	\$90,000.00

Impact Landscaping & Irrigation, LLC
1562 Park Lane South
Suite 700
Jupiter FL 33458
United States
(561) 575-9501



Invoice
#INV-73191
4/10/2025

Bill To
Veranda Community Development District II
3434 Colwell Ave.Suite 200
Tampa FL 33614
United States

TOTAL

\$60,000.00

PO #	Terms
Brennan Dwyer	

Item	Quantity	Rate	Amount
Veranda Preserve Temp Pump and Generator			
Temporary Pump Station Until lakes are fixd	1	\$15,000.00	\$15,000.00
Temporary Generator per month (3 months) Feb 25 - April 25	3	\$15,000.00	\$45,000.00

Subtotal	\$60,000.00
Payments/Credits	\$0.00
Total	\$60,000.00



Rizzetta & Company

Veranda Community Development District II

**Financial Statements
(Unaudited)**

July 31, 2025

Prepared by: Rizzetta & Company, Inc.

verandacdd2.org
rizzetta.com

Veranda Community Development District II

Balance Sheet

As of 07/31/2025

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	179,741	(20,998)	0	72,446	231,190	0	0
Investments	317,822	1,071,974	7,080,117	191,591	8,661,503	0	0
Accounts Receivable	0	0	0	1,270,350	1,270,350	0	0
Prepaid Expenses	7,653	0	0	0	7,652	0	0
Refundable Deposits	587	0	0	0	587	0	0
Fixed Assets	0	0	0	0	0	53,820,726	0
Amount Available in Debt Service	0	0	0	0	0	0	7,080,117
Amount To Be Provided Debt Service	0	0	0	0	0	0	33,354,883
Total Assets	505,803	1,050,976	7,080,117	1,534,387	10,171,282	53,820,726	40,435,000
Liabilities							
Accounts Payable	5,986	360	0	0	6,346	0	0
Retainage Payable	0	0	0	1,270,350	1,270,350	0	0
Accrued Expenses	3,825	0	0	0	3,825	0	0
Due To Other	11,153	0	0	12,040	23,193	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	40,435,000
Total Liabilities	20,964	360	0	1,282,390	1,303,714	0	40,435,000
Fund Equity & Other Credits							
Beginning Fund Balance	377,084	1,158,470	4,810,732	46,852	6,393,137	0	0
Investment In General Fixed Assets	0	0	0	0	0	53,820,726	0
Net Change in Fund Balance	107,755	(107,854)	2,269,385	205,145	2,474,432	0	0
Total Fund Equity & Other Credits	484,839	1,050,616	7,080,117	251,997	8,867,569	53,820,726	0
Total Liabilities & Fund Equity	505,803	1,050,976	7,080,117	1,534,387	10,171,282	53,820,726	40,435,000

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	6,205	6,205
Special Assessments				
Off Roll	45,108	45,108	45,107	(1)
Tax Roll	537,965	537,965	542,437	4,472
Other Misc. Revenues				
Insurance Proceeds	0	0	10,550	10,550
Total Revenues	583,073	583,073	604,299	21,226
Expenditures				
Legislative				
Supervisor Fees	8,000	6,667	2,200	4,467
Total Legislative	8,000	6,667	2,200	4,467
Financial & Administrative				
Accounting Services	20,650	17,208	17,208	0
Administrative Services	4,917	4,097	4,098	0
Arbitrage Rebate Calculation	1,350	1,350	0	1,350
Assessment Roll	5,736	5,736	5,736	0
Auditing Services	4,700	4,700	5,800	(1,100)
Bank Fees	0	0	120	(120)
Disclosure Report	6,000	5,000	6,666	(1,667)
District Engineer	15,000	12,500	12,275	226
District Management	21,962	18,302	18,301	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	4,370	3,642	3,642	0
Legal Advertising	1,500	1,250	1,737	(487)
Miscellaneous Fees	1,110	925	2,320	(1,396)
Property Appraiser Fees	38,000	38,000	61,142	(23,141)
Public Officials Liability Insurance	3,050	3,050	3,027	23
Trustees Fees	15,000	15,000	18,915	(3,915)
Website Hosting, Maintenance, Backup & E	2,738	2,282	7,588	(5,306)
Total Financial & Administrative	146,258	133,217	168,750	(35,533)
Legal Counsel				
District Counsel	15,000	12,500	15,449	(2,949)
Total Legal Counsel	15,000	12,500	15,449	(2,949)
Stormwater Control				
Aquatic Pond Maintenance	33,000	27,500	18,932	8,568
Wetland Monitoring & Maintenance	20,000	16,666	0	16,666
Total Stormwater Control	53,000	44,166	18,932	25,234
Other Physical Environment				
Becker Berm Maintenance	131,173	109,311	42,720	66,591
Becker Road Maintenance	178,536	148,780	164,790	(16,010)
General Liability & Property Insurance	16,791	16,791	12,701	4,090
Irrigation Repair	5,000	4,167	7,942	(3,776)

See Notes to Unaudited Financial Statements

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025	Through 07/31/2025	Year To Date 07/31/2025	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Landscape - Mulch	10,000	8,333	27,810	(19,476)
Landscape Replacement Plants, Shrubs, Tr	15,000	12,500	33,449	(20,949)
Total Other Physical Environment	356,500	299,882	289,412	10,470
Contingency				
Miscellaneous Contingency	20,000	16,667	1,800	14,866
Total Contingency	20,000	16,667	1,800	14,866
Total Expenditures	598,758	513,099	496,543	16,555
Total Excess of Revenues Over(Under) Ex- penditures	(15,685)	69,974	107,756	37,781
Total Other Financing Sources(Uses)				
Carry Forward Fund Balance				
Carry Forward Fund Balance	15,685	15,685	0	(15,685)
Total Other Financing Sources(Uses)	15,685	15,685	0	(15,685)
Fund Balance, Beginning of Period	0	0	377,083	377,084
Total Fund Balance, End of Period	0	85,659	484,839	399,180

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	29,312	29,312
Other Misc. Revenues				
City Stormwater Rebate	227,000	227,000	242,845	15,845
Total Revenues	227,000	227,000	272,157	45,157
Expenditures				
Financial & Administrative				
District Engineer	0	0	1,737	(1,737)
Total Financial & Administrative	0	0	1,737	(1,737)
Stormwater Control				
Stormwater System Repair	227,000	227,000	188,415	38,585
Total Stormwater Control	227,000	227,000	188,415	38,585
Other Physical Environment				
Becker Road Maintenance	0	0	11,512	(11,512)
Total Other Physical Environment	0	0	11,512	(11,512)
Contingency				
Becker Road Maintenance	200,000	166,667	160,347	6,320
Miscellaneous Contingency	500,000	416,666	18,000	398,667
Total Contingency	700,000	583,333	178,347	404,987
Total Expenditures	927,000	810,333	380,011	430,323
Total Excess of Revenues Over(Under) Ex-	(700,000)	(583,333)	(107,854)	475,480
penditures				
Total Other Financing Sources(Uses)				
Carry Forward Fund Balance				
Carry Forward Fund Balance	700,000	700,000	0	(700,000)
Total Other Financing Sources(Uses)	700,000	700,000	0	(700,000)
Fund Balance, Beginning of Period	0	0	1,158,470	1,158,469
Total Fund Balance, End of Period	0	116,667	1,050,616	933,949

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	74,594	74,594
Special Assessments				
Prepayments	0	0	290,174	290,174
Tax Roll	785,599	785,599	776,124	(9,476)
Total Revenues	<u>785,599</u>	<u>785,599</u>	<u>1,140,892</u>	<u>355,292</u>
Expenditures				
Debt Service				
Interest	520,599	520,599	568,572	(47,972)
Principal	265,000	265,000	1,285,000	(1,020,000)
Total Debt Service	<u>785,599</u>	<u>785,599</u>	<u>1,853,572</u>	<u>(1,067,972)</u>
Total Expenditures	<u>785,599</u>	<u>785,599</u>	<u>1,853,572</u>	<u>(1,067,972)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>(712,680)</u>	<u>(712,680)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>2,448,006</u>	<u>2,448,006</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,735,326</u>	<u>1,735,326</u>

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	38,118	38,118
Special Assessments				
Prepayments	0	0	215,239	215,239
Tax Roll	604,504	604,504	609,467	4,963
Total Revenues	<u>604,504</u>	<u>604,504</u>	<u>862,824</u>	<u>258,320</u>
Expenditures				
Debt Service				
Interest	374,504	374,504	366,030	8,474
Principal	230,000	230,000	455,000	(225,000)
Total Debt Service	<u>604,504</u>	<u>604,504</u>	<u>821,030</u>	<u>(216,526)</u>
Total Expenditures	<u>604,504</u>	<u>604,504</u>	<u>821,030</u>	<u>(216,526)</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>41,794</u>	<u>41,794</u>
penditures				
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(22,845)	(22,845)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(22,845)</u>	<u>(22,845)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>872,690</u>	<u>872,690</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>891,639</u>	<u>891,639</u>

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	68,272	68,272
Special Assessments				
Off Roll	431,378	431,378	428,356	(3,022)
Prepayments	0	0	2,921,621	2,921,621
Tax Roll	962,536	962,536	970,437	7,902
Total Revenues	<u>1,393,914</u>	<u>1,393,914</u>	<u>4,388,686</u>	<u>2,994,773</u>
Expenditures				
Debt Service				
Interest	1,083,914	1,083,914	1,086,756	(2,843)
Principal	310,000	310,000	310,000	0
Total Debt Service	<u>1,393,914</u>	<u>1,393,914</u>	<u>1,396,756</u>	<u>(2,843)</u>
Total Expenditures	<u>1,393,914</u>	<u>1,393,914</u>	<u>1,396,756</u>	<u>(2,843)</u>
Total Excess of Revenues Over(Under) Ex-	<u>0</u>	<u>0</u>	<u>2,991,930</u>	<u>2,991,930</u>
penditures				
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	(28,814)	(28,814)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(28,814)</u>	<u>(28,814)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,490,036</u>	<u>1,490,036</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>4,453,152</u>	<u>4,453,152</u>

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1	1
Total Revenues	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>53</u>	<u>53</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>54</u>	<u>54</u>

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	5,255	5,255
Contributions & Donations from Private Sources				
Developer Contributions	0	0	413,440	413,440
Total Revenues	<u>0</u>	<u>0</u>	<u>418,695</u>	<u>418,695</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	271,364	(271,364)
Total Other Physical Environment	<u>0</u>	<u>0</u>	<u>271,364</u>	<u>(271,364)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>271,364</u>	<u>(271,364)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>147,331</u>	<u>147,331</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	22,846	22,846
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>22,846</u>	<u>22,846</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>46,798</u>	<u>46,798</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>216,975</u>	<u>216,975</u>

See Notes to Unaudited Financial Statements

Veranda Community Development District II

Statement of Revenues and Expenditures

As of 07/31/2025

(In Whole Numbers)

	Year Ending 09/30/2025 Annual Budget	Through 07/31/2025 YTD Budget	Year To Date 07/31/2025 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	629	629
Contributions & Donations from Private Sources				
Developer Contributions	0	0	3,515,405	3,515,405
Total Revenues	<u>0</u>	<u>0</u>	<u>3,516,034</u>	<u>3,516,034</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	3,509,880	(3,509,880)
Total Other Physical Environment	<u>0</u>	<u>0</u>	<u>3,509,880</u>	<u>(3,509,880)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>3,509,880</u>	<u>(3,509,880)</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>6,154</u>	<u>6,154</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	28,814	28,814
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>28,814</u>	<u>28,814</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>34,968</u>	<u>34,968</u>

See Notes to Unaudited Financial Statements

Veranda CDD II
Investment Summary
July 31, 2025

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>July 31, 2025</u>
Valley National Bank	Governmental Checking/ ICS	317,822
	Total General Fund Investments	\$ 317,822
Valley National Bank	Governmental Checking/ ICS	\$ 1,071,974
	Total Reserve Fund Investments	\$ 1,071,974
US Bank Series 2018A-1 Revenue	US Bank GCTS 0490	\$ 309,700
US Bank Series 2018A-2 Revenue	US Bank GCTS 0490	399,393
US Bank Series 2018A-1 Reserve	US Bank GCTS 0490	484,650
US Bank Series 2018A-2 Reserve	US Bank GCTS 0490	461,912
US Bank Series 2018 A-1 Prepayment	US Bank GCTS 0490	78,470
US Bank Series 2018 A-2 Prepayment	US Bank GCTS 0490	1,200
US Bank Series 2021A-4 Revenue	US Bank GCTS 0490	167,686
US Bank Series 2021A-4 Reserve	US Bank GCTS 0490	416,700
US Bank Series 2021A-4 Prepayment	US Bank GCTS 0490	2,274
US Bank Series 2021A-5 Revenue	US Bank GCTS 0490	98,163
US Bank Series 2021A-5 Reserve	US Bank GCTS 0490	206,325
US Bank Series 2021A-5 Prepayment	US Bank GCTS 0490	491
US Bank Series 2024A-3 Revenue	US Bank GCTS 0490	403,073
US Bank Series 2024A-3 Reserve	US Bank GCTS 0490	481,269
US Bank Series 2024A-3 Cap Interest	US Bank GCTS 0490	1
US Bank Series 2024A-5-P2 Revenue	US Bank GCTS 0490	215,719
US Bank Series 2024A-5-P2 Reserve	US Bank GCTS 0490	219,600
US Bank Series 2024A-5-P2 Cap Interest	US Bank GCTS 0490	92
US Bank Series 2024A-3 Prepayment	US Bank GCTS 0490	60,775
US Bank Series 2024A-5 Prepayment	US Bank GCTS 0490	3,072,624
	Total Debt Service Fund Investments	\$ 7,080,117
US Bank Series 2021A-4 Construction	US Bank GCTS 0490	\$ 94,432
US Bank Series 2021A-5 Construction	US Bank GCTS 0490	63,066
US Bank Series 2024A-3 Construction	US Bank GCTS 0490	22,776
US Bank Series 2024A-5-P2 Construction	US Bank GCTS 0490	11,317
	Total Capital Project Fund Investments	\$ 191,591

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

Veranda Community Development District II
Summary A/R Ledger
From 07/01/2025 to 07/31/2025

	Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
199, 2211	199-301	199 Capital Projects Fund S2021	Veranda St. Lucie Holdings, LLC	AR00002302	11510	11/19/2024	413,439.80
Sum for 199, 2211							413,439.80
199, 2944	199-302	199 Capital Projects Fund S2024	Veranda St. Lucie Holdings, LLC	AR00002605	11510	04/30/2025	665,217.59
	199-302	199 Capital Projects Fund S2024	Veranda St. Lucie Holdings, LLC	AR00002656	11510	05/31/2025	147,735.45
	199-302	199 Capital Projects Fund S2024	Veranda St. Lucie Holdings, LLC	AR00002763	11510	07/31/2025	43,956.95
Sum for 199, 2944							856,909.99
Sum for 199							1,270,349.79
Sum Total							1,270,349.79

Veranda Community Development District II
Summary A/P Ledger
From 07/01/2025 to 07/31/2025

	Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
199, 2206						
	199 General Fund	07/29/2025	Clean Space Pressure Washing	INV-003005	Monument Pressure Wash 07/25	275.00
	199 General Fund	07/31/2025	Gannett Florida LocaliQ	0007249960	Legal Advertising 07/25	813.44
	199 General Fund	07/31/2025	Impact Landscaping & Irrigation, LLC	INV-75012	Irrigation Repair 07/25	929.50
	199 General Fund	07/31/2025	Kutak Rock, LLP	3568994	Legal Services 04/25	1,014.50
	199 General Fund	07/28/2025	Kutak Rock, LLP	3598218	Legal Services 06/25	2,954.00
	Sum for 199, 2206					5,986.44
199, 2207						
	199 Reserve Fund	07/31/2025	Florida Power & Light Company	90037-09400 07/25 ACH	942 SE Becker RD # IRR PMP 07/25	266.49
	199 Reserve Fund	07/31/2025	Florida Power & Light Company	68416-19403 07/25 ACH	1462 SE Becker Road # IRR Pump 07/25	52.09
	199 Reserve Fund	07/31/2025	Florida Power & Light Company	86852-19407 07/25 ACH	1500 SE Becker Road # B 07/25	41.23
	Sum for 199, 2207					359.81
	Sum for 199					6,346.25
	Sum Total					6,346.25

Veranda Community Development District II
Notes to Unaudited Financial Statements
July 31, 2025

Balance Sheet

1. Trust statement activity has been recorded through 07/31/25.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.



PROPOSAL

JOB #: 1446

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED
5400	Bags of mulch 2 cu Gold/Orange common area and Oak Trees	\$ 5.15	\$ 27,810.00
TOTAL			\$ 27,810.00

incurred therein.

**DISTRICT ENGINEER'S CERTIFICATION TO
VERANDA COMMUNITY DEVELOPMENT DISTRICT II
FOR ACQUISITION OF COMPLETED IMPROVEMENTS AND/OR WORK PRODUCT**

STATE OF FLORIDA
COUNTY OF ST. LUCIE

BEFORE ME, the undersigned, personally appeared James P. Terpening, Jr., P.E. of Culpepper and Terpening, Inc., who, after being first duly sworn, deposes and says:

I, James P. Terpening, Jr., P.E., am a Professional Engineer registered in the State of Florida. I have reviewed certain documentation, provided by Veranda St. Lucie Land Holdings, LLC, as summarized on the attached **Exhibit A**. I have observed and/or inspected the improvements, work product and/or real property reflected on **Exhibit A** (hereinafter collectively referred to as the "Improvements"). In my opinion, the amounts shown on **Exhibit A** for the Improvements (1) relate directly to the improvements/work product described in the District's *Engineer's Report* dated August 27, 2018, as updated by Supplement No. 1 dated October 23, 2018, Supplement No. 2 dated February 5, 2021, and Supplement No. 3 dated January 03, 2024 (together the "Engineer's Report") for the Veranda Community Development District II Special Assessment Revenue Bonds, Series 2021 (Veranda Oaks), (2) specifically benefit property within the boundaries of the District as described in the Engineer's Report, and (3) are fair and reasonable. In my opinion, the total amount of **\$ 7,910,410** shown on **Exhibit A** for the Improvements does not exceed the value of the Improvements reflected therein.

Under penalties of perjury, I declare that I have read the foregoing and the facts alleged are true and correct to the best of my knowledge and belief.

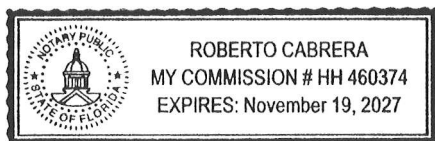
FURTHER AFFIANT SAYETH NOT.

James P Terpening

Digitally signed by James P Terpening
DN: cn=James P Terpening,
o=Qualificat141192000018ESD33ESCA0002931,
c=CULPEPPER AND TERPENING INC., CHUS
Date: 2025.10.14 16:24:47-0400

Name: James P. Terpening, Jr., P.E.
Florida Registration No. 24276
District Engineer

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 14th day of October, 2025, by James P. Terpening, Jr., P.E. of Culpepper and Terpening, Inc., who is personally known to me or has produced _____ as identification, and has taken an oath.



Notary Public

Roberto Cabrera

Name of officer taking acknowledgment
Commission Expires: 11-19-27

Exhibit A
Engineer's Opinion of Probable Cost for Improvements

Veranda Oaks	
Cost Category of Public Infrastructure	Estimated Cost
Water	\$ 624,200
Wastewater	\$ 1,378,600
Re-Use	\$ 1,893,340
Drainage	\$ 150,000
Roadway	\$2,966,753
St. Lucie Land SAD	\$ 897,517
TOTAL	\$ 7,910,410

**DISTRICT ENGINEER'S CERTIFICATION TO
VERANDA COMMUNITY DEVELOPMENT DISTRICT II
FOR ACQUISITION OF COMPLETED IMPROVEMENTS AND/OR WORK PRODUCT**

STATE OF FLORIDA
COUNTY OF ST. LUCIE

BEFORE ME, the undersigned, personally appeared James P. Terpening, Jr., P.E. of Culpepper and Terpening, Inc., who, after being first duly sworn, deposes and says:

I, James P. Terpening, Jr., P.E., am a Professional Engineer registered in the State of Florida. I have reviewed certain documentation, provided by Veranda St. Lucie Land Holdings, LLC, as summarized on the attached **Exhibit A**. I have observed and/or inspected the improvements, work product and/or real property reflected on **Exhibit A** (hereinafter collectively referred to as the "Improvements"). In my opinion, the amounts shown on **Exhibit A** for the Improvements (1) relate directly to the improvements/work product described in the District's *Engineer's Report* dated August 27, 2018, as updated by Supplement No. 1 dated October 23, 2018, Supplement No. 2 dated February 5, 2021, and Supplement No. 3 dated January 03, 2024, (together the "Engineer's Report") for the **Veranda Community Development District II Special Assessment Revenue Bonds, Series 2018A (Assessment Area 1, Veranda Gardens East)**, (2) specifically benefit property within the boundaries of the District as described in the Engineer's Report, and (3) are fair and reasonable. In my opinion, the total amount of **\$ 10,008,840** shown on **Exhibit A** for the Improvements does not exceed the value of the Improvements reflected therein.

Under penalties of perjury, I declare that I have read the foregoing and the facts alleged are true and correct to the best of my knowledge and belief.

FURTHER AFFIANT SAYETH NOT.

James P Terpening

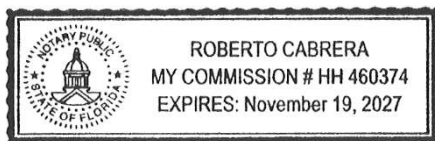
Digitally signed by James P Terpening
DN: cn=James P Terpening,
o=Culpepper and Terpening, Inc., ou=ST. LUCIE,
c=FLORIDA, email=JPT@CULPEPPERANDTERPENING.COM,
Date: 2025.09.25 10:57:11 -0400

This item has been digitally signed and sealed by
James P. Terpening, PE, on 09/25/2025 10:56:42 AM.

Printed copies of this document are not considered signed and
sealed and the signature must be verified on any electronic copies

Name: James P. Terpening, Jr., P.E.
Florida Registration No. 24276
District Engineer

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization this 25th day of September, 2025, by James P. Terpening, Jr., P.E. of Culpepper and Terpening, Inc., who is personally known to me ~~or has produced~~ as identification, and has taken an oath.



[Signature]
Notary Public

Roberto Cabrera
Name of officer taking acknowledgment
Commission Expires:

Exhibit A
Engineer's Opinion of Probable Cost for Improvements

Veranda Gardens East	
Cost Category of Public Infrastructure	Estimated Cost
Water	\$ 875,862
Wastewater	\$ 1,873,818
Re-Use	\$ 1,409,382
Drainage	\$ 2,681,280
Roadway	\$ 2,056,358
St. Lucie Land SAD	\$ 1,112,140
TOTAL	\$ 10,008,840

Tab 7

EW Consultants, Inc.

Natural Resource Management, Wetland, and Environmental Permitting Services



Veranda Community Development District

FY 2025-26 Mitigation Area Maintenance Services

September 25, 2025

Background -

EW Consultants, Inc. is a natural resource environmental consulting and restoration firm with considerable experience in permitting, environmental compliance, wetland, and water quality assessment in Veranda and the surrounding area. Pursuant to a request from the Veranda Community Development District we are providing the following scope of services for provision of environmental restoration and maintenance services required for compliance with permit requirements within the Veranda CDD.

Our proposed scope of services and fees follow.

Scope of Services

We will conduct four separate habitat maintenance treatments (December 2025, March 2026, June 2026, and September 2026) of the wetland mitigation areas (211.25 acres) throughout the Veranda CDD property. During this effort, we will apply properly labeled herbicides under the direction of a Florida Department of Agriculture and Consumer Services (FDACS) licensed applicator. Herbicide application will target invasive non-native and nuisance vegetation occurring in the wetland mitigation areas and associated native upland buffers.

Once the treatment program has been completed, we will collect necessary field data and compile the Eighth Annual Monitoring Report for the wetland mitigation areas. This report will be provided to the CDD as well as the US Army Corps of Engineers in accordance with the mitigation monitoring requirements of the Corps of Engineers permit.

EW Consultants, Inc.
Natural Resource Management, Wetland, and Environmental Permitting Services

Schedule –

We will provide our services in an orderly and expeditious fashion to meet the mutually agreed project schedule. These services will be initiated in December 2025 and completed on or before September 30, 2026.

Fees and Billing –

We will provide the services described above for a lump sum fee of \$20,000.00. Billing is monthly based on percentage complete of project elements.

If you would like to authorize us to proceed with these services, please sign this agreement in the space provided below and return a signed copy to us.

We look forward to continuing to assist the CDD with environmental services.

Sincerely,
EW Consultants, Inc.

Edward R. Weinberg,
President

AUTHORIZATION:

Signed: _____

Title: _____

Date: _____

Tab 8



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

October 13, 2025

To Board of Supervisors
Veranda II Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

We are pleased to confirm our understanding of the services we are to provide Veranda II Community Development District, City of Port St. Lucie, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Veranda II Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

- 1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$6,100 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2022 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Veranda II Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Veranda II Community Development District.

By: _____

Title: _____

Date: _____



FICPA Peer Review Program
Administered in Florida
by The Florida Institute of CPAs



Peer Review
Program

AICPA Peer Review Program
Administered in Florida
by the Florida Institute of CPAs

March 17, 2023

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on March 16, 2023, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee

850.224.2727, x5957

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 594791

Tab 9

Veranda CDD II

3434 Colwell Ave, Suite 200

Tampa, FL 33614

407-472-2471 (ext.4404)

bmendes@rizzetta.com

Subject: Annual Goals and Achievement Report – 2025

In compliance with recent Florida legislation requiring all Community Development Districts (CDDs) to set annual goals and provide a year-end report on their progress, the Veranda CDD II is pleased to share its **2025 Annual Goals and Achievement Report**.

Annual Goals Set for 2025:

1. Administrative Goals

- Ensure accurate and timely record-keeping, including financial statements, meeting minutes, and compliance documentation.
- Streamline administrative processes to enhance communication with residents and stakeholders.
- Conduct regular audits and reviews to maintain regulatory compliance and transparency.

2. Financial Goals

- Operate within the approved budget while maintaining quality service delivery.
- Evaluate and implement cost-saving measures without reducing service levels.
- Maintain adequate reserve funding for long-term capital needs.

Year-End Achievements:

Administrative Achievements:

- Maintained comprehensive records with no compliance issues reported.
- Improved resident engagement through updated communication channels and timely responses.
- Completed all required audits on schedule, ensuring full adherence to state regulations.

Financial Achievements:

- Ended the fiscal year within budget.
- Negotiated service contracts resulting in cost savings while preserving quality.
- Maintained reserve funds at target levels to support future infrastructure needs.

The Board is proud to report that the Veranda CDD II successfully met its established administrative and financial goals for the year. We remain committed to responsible stewardship of District resources and to providing a well-maintained, financially sound community for our residents.

Sincerely,

District Manager: Brian Mendes

Veranda Community Development District II