

*Vasari
Community Development
District*

JANUARY 12, 2021 MEETING

AGENDA PACKAGE

The meeting will be held at:
Vasari Country Club, 11250 Via De Vasari Drive, Bonita Springs, Florida



210 N. UNIVERSITY DRIVE, SUITE 702
CORAL SPRINGS, FLORIDA 33071

Vasari Community Development District

Inframark, Infrastructure Management Services

210 North University Drive, Suite 702 • Coral Springs, Florida 33071

Telephone: (954) 603-0033 • Fax: (954) 345-1292

January 5, 2021

Board of Supervisors

Vasari Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Vasari Community Development District will be held **Tuesday, January 12, 2021 at 9:00 a.m.** at the Vasari Country Club, 11250 Via De Vasari Drive, Bonita Springs, Florida. Following is the advance agenda for the meeting:

- 1. Roll Call**
- 2. Approval of Agenda**
- 3. Audience Comments on Agenda Items**
- 4. Fountain & Aeration Firm Interviews – Superior Waterways & Mettauer Environmental [Page 5]**
- 5. Staff Reports**
 - A. Manager's Report [Page 12]**
 - i. Field Manager's Report
 - ii. Approval of the Minutes of the December 8, 2020 Meeting
 - iii. Acceptance of the November 2020 Financial Statements and Check Register
 - iv. Follow Up Items
 - a. CDD Email Account Update / Archiving Discussion
 - B. Lake & Wetland Management [Page 48]**
 - i. Inspection Reports
 - a. December 8, 2020
 - b. December 9, 2020
 - ii. Proposal – Lake Raking
 - C. Fountain/Aerators [Page 52]**
 - i. Fountain Inspection Reports
 - ii. Aeration Inspection Reports
 - iii. Fountain & Aeration Log
 - D. Attorney's Report**
 - E. Engineer's Report**
 - i. Altessa/Imperial Wall Repair Discussion
- 6. Old Business**
 - A. Bulkhead Discussion
 - B. FY2021 Erosion Discussion
- 7. New Business**
- 8. Master Association Report**
- 9. Supervisors Requests**
- 10. Audience Comments**
- 11. Adjournment**

January 5, 2021

Vasari CDD

Page 2

Any additional supporting material for the items listed above is enclosed or will be distributed at the meeting. The balance of the agenda is routine in nature. If you have any questions, please contact me.

Sincerely,

Justin Faircloth

Justin Faircloth/ms

Manager

cc: Greg Urbancic Terry Cole

Fourth Order of Business

Reference Response Sheet

Todd Legan – sent email 12/29/20
Cedar Hammock Golf and Country Club
Naples, FL
(239) 825-4599

- “I’ve worked with several lake management companies over the course of my career. Superior Waterways is by far the best company that I have worked with. Eric always answers his phone or immediately calls me back if he’s on the line when I call. He promptly addresses any issues that pertain to algae, fountains, plantings, dye etc. He is extremely knowledgeable with lake management, preserve maintenance and fountains and aerators. His company also has the resources and man power to handle any situation. Eric has always been extremely polite and is always a pleasure to work with. I can type up a letter of recommendation when I get back from vacation. I’m using my phone. I think whoever hires Superior to maintain their lakes will be extremely pleased.”
Todd Legan, Cedar Hammock Golf Course Superintendent

Ron Kent – spoke by phone on 12/29/20
Burnt Store Lakes
Punta Gorda, FL
(909) 938-1822

- Aeration for 11 lakes comprising of 29 compressors and 80+ diffusers, quick on response time, reasonably priced, use their services for 5+ yrs.

Butch McGovern – spoke by phone on 12/29/20
Earth Tech Enterprises
(239) 980-2611

- They use them as a subcontractor/partner with Monroe County for 5+ yrs.

John Johnson – spoke by phone on 12/29/20
Trafalgar Woods
(239) 340-3216

- They have used their services for about 1 yr. They had issues with their previous fountain/aeration vendor and Superior came in and showed them the issues with the previous work. As a result of the good performance they began using them for lake maintenance as well.

**VASARI HOMEOWNERS ASSOCIATION, INC.
AERATION MANAGEMENT SERVICES**

REFERENCES

Please provide two references for your fountain and aeration services.

Reference 1

Community	Breckenridge Golf and Tennis Club
Community Address	20091 Wimbledon Ct, Estero FL, 33928
Contact Name	Steadmon Allen
Contact Phone No.	239-850-9262
Contact E-mail Address	breckclub@comcast.net
Type of Contract	Reoccurring Annual
Lake Acres	16 lakes totaling 13.5 Ac
Number of Units	
Scope of Work	

Reference 2

Community	Quail Run @ Forest Lakes Golf Club
Community Address	16161 Tamiami Trail, Naples, FL 34114
Contact Name	Dan Schumacher
Contact Phone No.	239-227-4011
Contact E-mail Address	danschumacher@colliergov.net
Type of Contract	Reoccurring Annual Contract
Lake Acres	Lake 14
Unit	Fountain motor and pump replacement
Scope of Work	

From: [Faircloth, Justin](#)
To: [Slaughter, Mona](#)
Subject: VCDD-1/12/21 Agenda Packet item - Mettauer Environmental Reference response
Date: Tuesday, January 5, 2021 10:38:28 AM
Attachments: [image001.png](#)



239.785.0675 | www.inframarkims.com

SUPERVISORS, PLEASE DO NOT REPLY TO ALL AS THIS COULD BE A VIOLATION OF THE FLORIDA SUNSHINE PROVISIONS.

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From: SchumacherDan <Dan.Schumacher@colliercountyfl.gov>
Sent: Tuesday, January 5, 2021 10:18 AM
To: Faircloth, Justin <justin.faircloth@inframark.com>
Subject: RE: Mettauer Environmental Reference Check

Justin,

While this response is not a Collier County Government endorsement, Mettauer Environmental has performed well in Quail Run.

Respectfully,

-Dan Schumacher
(239) 252-5775
MSTU Project Manager
Public Transit & Neighborhood Enhancement Division
Public Services Department

From: Faircloth, Justin <justin.faircloth@inframark.com>
Sent: Monday, January 4, 2021 10:39 PM

To: SchumacherDan <Dan.Schumacher@colliercountyfl.gov>

Subject: Mettauer Environmental Reference Check

EXTERNAL EMAIL: This email is from an external source. Confirm this is a trusted sender and use extreme caution when opening attachments or clicking links.

Mr. Schumacher,

Your name was given to me by SonnyDan Backes as a reference to contact about Mettauer Environmental and their performance. I have client that is looking at using them for aeration and fountain maintenance in numerous lakes. Would you please take a moment to tell me your thoughts of Mettauer Environmental and their service they have provided to you in Quail Run? My client's next meeting is 1/12/21 and I would appreciate any response beforehand. Thank you in advance for your assistance.

Happy New Year to you and yours.

Sincerely,
Justin

Justin Faircloth | CAM, CDM | District Manager



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Fifth Order of Business

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5Ai.



Vasari CDD

12/29/20 – Field Management Report



www.inframarkims.com

Inspected on: 11/28/2020 and 12/29/2020 by: Tim Hall

1. Lake Management

The water levels in the lakes are still elevated for this time of year. Additional lake maintenance information is found below. Except where specifically noted, lakes appeared to be in very good shape and all issues are minor.

- a. **Algae on Lakes:** Noted in Lakes 10, 11, 14, 15, 20, and 21. Most algae noted was contained in littoral plantings.



Lake 11



Lake 14

- b. **Filamentous Algae:** Small patches noted in Lake 11



Lake 11

- c. **Littorals:** Littoral plantings are recovering from high water levels, Balsam apple vine noted in littorals and lake bank plantings on the south side of Lake 3 have been treated.



Lake 3 (11/19/2020)



Lake 3 (12/29/2020)

New trees have been planted in littoral areas along Lake 24.



Lake 24

- i. **Alligator Flag in Lakes:** Plants along north side of Lake 18 due for trimming as they continue to brown out.



Lake 18

d. Weeds:

- i. Alligator Weed in Lakes: No issues observed.
- ii. Brazilian Pepper: No issues observed.
- iii. Cattails in Lakes: No issues observed.
- iv. Climbing Hemp Vine in Lakes: No issues observed.
- v. Chara in Lakes: No issues noted
- vi. Hydrilla in Lakes: No issues observed.
- vii. Illinois Pond Weed in Lakes: No issues observed.
- viii. Palms on Lake Banks: Several small palms noted previously have been treated.



Lake 12



Lake 22

- ix. Red Ludwigia in Lakes: Noted in Lakes 11, 18, 19, and 21



Lake 18

x. **Sedges in Lakes:** No issues observed.

xi. **Spatterdock/Lily Pads in Lakes:** Noted in Lakes 7 and 12.



Lake 7



Lake 12

xii. **Torpedo Grass in Lakes:** Very minor patches observed on Lakes 1, 4, 9, 19, and 21.

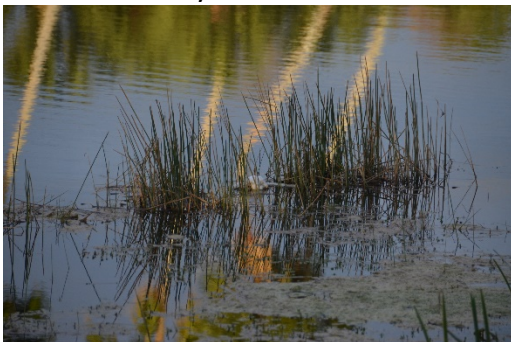


Lake 11



Lake 21

e. **Trash in Lakes:** Styrofoam noted in Lake 14 and a plastic bag noted in Lake 10.



Lake 14



Lake 10

- f. **Bulkheads:** Weeds noted in Lake 2 and Lake 18 bulkheads.



Lake 2



Lake 18

- g. **Clippings in Lakes:** No issues noted.

- h. **Other issues:** Logs or poles were noted in Lakes 18 and 24.



Lake 18



Lake 24

2. **Lake Bank Erosion:** Site inspection was conducted with the entire CDD Board last month. No new areas of erosion were noted. A couple of the noted areas have had repair work done.

Area of erosion on southwest corner of Lake 10 has been filled in.



11/19/2020



12/29/2020

Erosion from leaking pipe on Lake 17 is being repaired.



Lake 17

Erosion from a past drain box repair on Lake 19 is no worse.



Lake 19

3. Storm Drainage System

a. **Outfall Structures:** No issues observed.



Lake 5



Lake 24

b. **Drains:** No issues noted.

- c. **Roadway Catch Basins:** Road drain structures by Lake 10 are open and appear to have been recently emptied.



22 inches of space in southwest drain



21 inches to top of debris in northeast drain

- d. **Storm Drain:** No issues noted.
- e. **Catch Basins:** No issues observed.
- f. **Inter-Connect/Drain Pipes:** No issues noted.
- g. **Lake Drainage Pipes:** Several golf course drainage pipes are currently sticking up above the water line. Pipes noted on Lakes 9, 11, 12, 14, 18, 19, 21, 23, and 24. Some pipes will likely need to remain exposed but could be better anchored once water levels drop further to prevent them floating up when water levels rise again



Lake 14

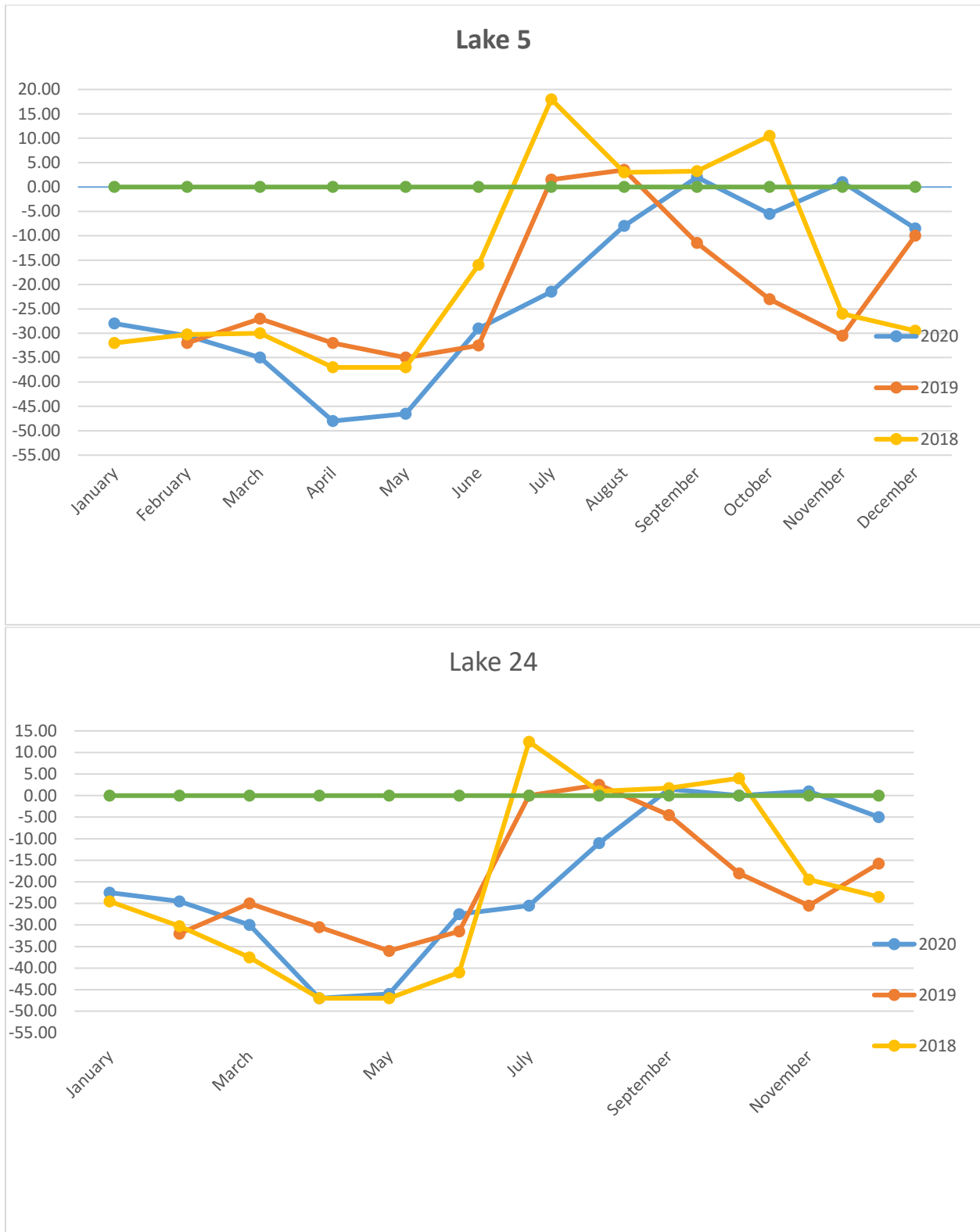


Lake 19

4. Irrigation Water Use as Reported to SFWMD:

Month	HOA	Golf			TOTAL
August 2019	2.675 MG	1.946 MG			4.621 MG
September 2019	7.611 MG	7.283 MG			14.894 MG
October 2019	9.365 MG	5.561 MG			15.926 MG
November 2019	7.944 MG	3.738 MG			11.682 MG
December 2019	7.798 MG	2.964 MG			10.762 MG
January 2020	7.719 MG	5.688 MG			13.407 MG
February 2020	6.733 MG	5.718 MG			12.451 MG
March 2020	9.734 MG	9.581 MG			19.315 MG
April 2020	12.111 MG	9.956 MG			22.067 MG
May 2020	6.612 MG	10.425 MG			17.037 MG
June 2020	5.690 MG	7.064 MG			12.754 MG
July 2020	7.883 MG	7.413 MG			15.296 MG
August 2020	7.445 MG	3.587 MG			11.032 MG
September 2020	6.170 MG	4.642 MG			10.812 MG
October 2020	9.673 MG	3.751 MG			13.424 MG
November 2020	7.015 MG	5.130 MG			12.145 MG

5. Lake Elevations



- 6. Fountains & Aeration:** Lake 24 fountains still off until power is re-established for building but all other fountains were working.



**Diffusers in many of the Lakes did not appear to be working. Issues noted in Lake 3 (south center), Lake 4, Lake 5, Lake 6, Lake 7, Lake 8, Lake 9, Lake 11, Lake 12, Lake 13 (northeast and center not working), Lake 18 (east not working), Lake 20, Lake 21, and Lake 23.

Also noted abandoned (?) air lines on Lake 19.



- 7. Boundary Wall:** Fencing along north property line still has several posts not connected to top rail.



Cap still separated from post

Fence screening adjacent to I-75 has fallen. Golf course will be trimming back vegetation but has not happened yet.



Vines and Brazilian pepper noted between boundary wall and I-75 ROW fencing. Vines are starting to take over the landscaping in a few locations to the north.



Pepper also starting to grow over the wall in a couple of locations



Along hole # 17

8. **Preserves:** Preserves still have standing water and appear to be in good shape. Signage around preserves is in pretty bad shape. Should consider repairing/replacing.



9. Fish/Wildlife Observations:

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



Hooded Mergansers



Little Blue Heron (white phase)

10. **Residential Complaints/Concerns:** No issues reported.

11. **Non-CDD Issues:** No new issues reported.

5Aii.

**MINUTES OF MEETING
VASARI
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Vasari Community Development District was held Tuesday, December 8, 2020 at 9:15 a.m. at the Vasari Country Club, located at 11250 Via De Vasari Drive, Bonita Springs, Florida and via Zoom.

Present and constituting a quorum were:

Richard Brant	Chairman
Barry Sands	Vice Chairman
Dennis Lavallo	Assistant Secretary
Jeffrey Shein	Assistant Secretary (via phone)
Richard Kraska	Assistant Secretary (via phone)

Also present were:

Justin Faircloth	District Manager
Tim Hall	Hall & Associates (via phone)
Steve Malvinni	Vasari Country Club
Gonzalo Ayers	L&WM

The following is a summary of the discussions and actions taken at the December 8, 2020 Vasari Community Development District's Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS

Roll Call

It was noted all Supervisors are present with Mr. Shein and Mr. Kraska via phone.

On MOTION by Mr. Sands seconded by Mr. Brant, with all in favor, allowing Mr. Shein and Mr. Kraska to participant via phone was approved.

SECOND ORDER OF BUSINESS

Approval of Agenda

- A packet of documents was handed out to the Board to be added to the agenda:
 - Hole Montes 12/7/20 Inspection Report
 - FF November inspections
 - FF Proposal 2020-12203 – Lake 5 Compressor Replacement
 - FF Proposal 2020-12204 – Lake 19 Aeration Manifold Repair
 - Vasari Country Club request to cover initial littoral/tree installation for Lake 24

- Proposal from Disaster Law and Consulting (DLC) for FEMA appeal work

On MOTION by Mr. Sands seconded by Mr. Lavalle, with all in favor, the agenda was approved as amended.

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

There being none, the next item followed.

FOURTH ORDER OF BUSINESS

Staff Report

A. Manager's Report

i. Field Manager's Report

- Mr. Hall reviewed the Field Manager's Report.
 - Balsam apples, alligator flag and small palms were discussed. Staff will have L&WM spray or pull them.
 - Lake bank erosion was discussed.
 - Floating pipes were discussed and will be tracked going forward.
 - The Board requested the District Engineer provide direction to have the floating pipes in the lakes anchored down when the Board looks at completing erosion repairs to the lake banks in the Spring.
 - It was requested the irrigation issue on Lake 17 be included in next month's report.
- Mr. Ayers joined the meeting and Mr. Faircloth addressed the hand pulling of balsam apples and alligator flag, and the Thalia trimming.
- The Board considered the request by the Club to cover the initial cost to install littorals and trees for Lake 24 as required by the City of Bonita Springs with it being noted there are concerns about the triploid grass carps' effect on the littorals.

Mr. Sands MOVED to approve the CDD to cover the cost of \$16,016.25 by L&WM to complete the project with the understanding that staking would be performed at this cost for any tree that needs it and the Club would reimburse the CDD and Mr. Brant seconded the motion.

- The types of trees were addressed with it being noted it is 50 Bald Cypress, 85 Sweet Bay Magnolias and 50 Red Maples. Mr. Kraska noted he is not in favor of planting any Bald Cypress.

On VOICE vote with Mr. Sands, Mr. Brant, Mr. Shein and Mr. Lavalley voting aye and Mr. Kraska voting nay, the motion was approved.

- Mr. Brant addressed the agreements with the Club.
- Discussion followed on the Altessa wall with Mr. Malvinni noting he will take care of the plantings.
- Raking the lakes to remove the algae on the sides was addressed. Mr. Ayers noted it was not algae, it is dying plant material.

ii. Approval of the Minutes of the November 18, 2020 Meeting

Mr. Lavalley MOVED to approve the minutes of the November 18, 2020 meeting and Mr. Brant seconded the motion.

- Line 66 add "Vice" before Chair.

On VOICE vote, the minutes of the November 18, 2020 meeting were approved as amended.

iii. Acceptance of the October 2020 Financial Statements and Check Register

Mr. Sands MOVED to approve the October 2020 financial statements and check register and Mr. Brant seconded the motion.

- Mr. Faircloth reviewed the financial statements noting fund balance is decreasing due to non-ad valorem assessment collections not yet being received.
- Reserves and funding the wall repairs were addressed.
- Mr. Faircloth reviewed the Copeland Southern wall repair proposal and the Hole Montes report regarding the same. Discussion followed.

- The Board requested staff get Hole Montes and Copeland Southern together to develop a scope of work of what need to be repaired for the Imperial Boulevard wall.
- Mr. Sands addressed a discrepancy in Interest – Investments.

On VOICE vote, with all in favor, the motion was approved.

iv. Follow Up Items

- Mr. Faircloth reported he had an addendum with SOLitude for the preserve maintenance for the Matera area.
- Mr. Faircloth reviewed the fountain proposals received from Superior Waterways, Cross Creek, and Mettauwer Environmental.
- The Board requested staff obtain references from Superior Waterways and Mettauwer Environmental and invite both vendors to attend the January meeting for an interview with the Board.

a. FEMA Update

- The Board reviewed the FEMA denial and the proposal from DLC. The consensus [3-2] was not to pursue another appeal.
- Mr. Shein noted he was not paid for the November meeting.

B. Lake & Wetland Management

i. Monthly Inspection Reports

a. November 14, 2020

b. November 18, 2020

- There being no further report, the next item followed.

C. Fountains/Aerators

i. Fountain Inspection Reports – November

ii. Aeration Inspection Reports – November

**** FF Proposal 2020-12203 – Lake 5 Compressor Replacement**

**** FF Proposal 2020-12204 – Lake 19 Aeration Manifold Repair**

iii. Fountain & Aeration Log

- The consensus of the Board was to hold the proposals submitted by FF for Lakes 5 & 19.

D. Attorney's Report

i. Easement Update

ii. Facilities Maintenance Agreement Update

147 **iii. Vasari CDD / Vasari Country Club Master Association, Inc Lease**
148 **Agreement Update**

- 149 • Previously addressed.
- 150 • The Board agreed to hold on the agreements with the Club and requested Mr. Malvinni
- 151 work with District Counsel to resolve the issues noted with the response from the
- 152 attorney for the Club.

153

154 **E. Engineer's Report**

155 **i. Wall Inspection Discussion**

- 156 • Previously addressed.

157 **ii. Cassia Drainage Review**

- 158 • Comments from the engineer were received and reviewed with the Board noting that
- 159 water cannot be drained directly into the preserves as requested by a homeowner.

160

161 **FIFTH ORDER OF BUSINESS**

Old Business

162 **A. Bulkhead Discussion**

- 163 • This item postponed.

164 **B. FY2021 Erosion Discussion**

- 165 • This item postponed.

166 **C. November Tour Payment Discussion**

167

168 On MOTION by Mr. Lavallo seconded by Mr. Sands, with Mr.

169 Lavallo, Mr. Sands, Mr. Brant, and Mr. Shein voting aye and Mr.

170 Kraska voting nay, additional payment for the November 18, 2020

171 tour was approved.

- 172
- 173 • Discussion followed on the new email platform.

174

175 **SIXTH ORDER OF BUSINESS**

New Business

176 **A. Copeland Southern Imperial Wall Repair Proposal**

- 177 • This item was tabled.

178

179 **SEVENTH ORDER OF BUSINESS**

Master Association Report

180 There being none, the next order of business followed.

181

182 **EIGHTH ORDER OF BUSINESS**

Supervisors' Requests

183 There being none, the next order of business followed.

184

185 **NINTH ORDER OF BUSINESS**

Audience Comments

186 There being none, the next order of business followed.

187

188 **TENTH ORDER OF BUSINESS**

Adjournment

189 The next meeting will be January 12, 2021.

190 There being no further business,

191

192

On MOTION by Mr. Brant seconded by Mr. Lavalley, with all in

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favor, the meeting was adjourned at 11:45 a.m.

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195

196

197 _____
Justin Faircloth

Richard Brant

198 Secretary

Chairman

5Aiii.

Vasari
Community Development District

Financial Report

November 30, 2020

Prepared by:



Vasari

Community Development District

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SUPPORTING SCHEDULES

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Cash and Investment Report	Page 6
Bank Reconciliation	Page 7
Payment Register by Bank Account	Page 8

Vasari
Community Development District

Financial Statements

(Unaudited)

November 30, 2020

Balance Sheet
November 30, 2020

ACCOUNT DESCRIPTION	GENERAL FUND	SERIES 2012 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 405,661	\$ -	\$ 405,661
Due From Other Funds	-	192,262	192,262
Investments:			
Money Market Account	353,657	-	353,657
Reserve Fund	-	70,870	70,870
Revenue Fund	-	97,347	97,347
Deposits	380	-	380
TOTAL ASSETS	\$ 759,698	\$ 360,479	\$ 1,120,177
<u>LIABILITIES</u>			
Accounts Payable	\$ 12,858	\$ -	\$ 12,858
Accrued Expenses	1,300	-	1,300
Due To Other Funds	192,262	-	192,262
TOTAL LIABILITIES	206,420	-	206,420
<u>FUND BALANCES</u>			
Nonspendable:			
Deposits	380	-	380
Restricted for:			
Debt Service	-	360,479	360,479
Assigned to:			
Operating Reserves	84,649	-	84,649
Reserves - Bulkheads	43,617	-	43,617
Reserves - Fountains	69,277	-	69,277
Reserves - Irrigation System	127,419	-	127,419
Reserves - Lakes	53,645	-	53,645
Reserves - Perimeter	12,586	-	12,586
Reserves - Stormwater System	31,272	-	31,272
Unassigned:	130,433	-	130,433
TOTAL FUND BALANCES	\$ 553,278	\$ 360,479	\$ 913,757
TOTAL LIABILITIES & FUND BALANCES	\$ 759,698	\$ 360,479	\$ 1,120,177

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2020

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	NOV-20 ACTUAL
REVENUES				
Interest - Investments	\$ 7,500	\$ 228	3.04%	\$ 112
Interest - Tax Collector	750	-	0.00%	-
Special Assmnts- Tax Collector	459,214	125,682	27.37%	125,682
Special Assmnts- Discounts	(18,369)	(5,059)	27.54%	(5,059)
TOTAL REVENUES	449,095	120,851	26.91%	120,735
EXPENDITURES				
Administration				
P/R-Board of Supervisors	12,000	1,800	15.00%	800
FICA Taxes	918	138	15.03%	61
ProfServ-Arbitrage Rebate	600	-	0.00%	-
ProfServ-Engineering	5,000	-	0.00%	-
ProfServ-Legal Services	12,500	1,745	13.96%	1,583
ProfServ-Mgmt Consulting Serv	61,590	10,265	16.67%	5,133
ProfServ-Property Appraiser	766	766	100.00%	766
ProfServ-Special Assessment	5,264	877	16.66%	439
ProfServ-Web Site Development	894	149	16.67%	75
Auditing Services	5,450	-	0.00%	-
Postage and Freight	1,500	114	7.60%	106
Insurance - General Liability	8,845	8,337	94.26%	-
Printing and Binding	1,100	206	18.73%	206
Legal Advertising	700	301	43.00%	301
Misc-Assessmnt Collection Cost	315	211	66.98%	211
Misc-Contingency	1,000	30	3.00%	-
Misc-Web Hosting	2,500	388	15.52%	388
Office Supplies	1,000	-	0.00%	-
Annual District Filing Fee	175	175	100.00%	-
Total Administration	122,117	25,502	20.88%	10,069
Conservation and Resource Mgmt				
Contracts-Preserve Maintenance	4,500	750	16.67%	375
R&M-Mitigation	600	-	0.00%	-
R&M-Preserves	2,500	-	0.00%	-
Total Conservation and Resource Mgmt	7,600	750	9.87%	375
Field				
ProfServ-Field Management	18,360	3,060	16.67%	1,530
R&M-General	2,000	-	0.00%	-
R&M-Renewal and Replacement	1,000	-	0.00%	-
R&M-Walls and Signage	5,000	-	0.00%	-
Total Field	26,360	3,060	11.61%	1,530

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2020

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	NOV-20 ACTUAL
<u>Lakes and Ponds</u>				
Contracts-Fountain	12,200	1,100	9.02%	550
Contracts-Water Mgmt Services	33,644	5,607	16.67%	2,804
Contracts-Water Quality	4,570	2,072	45.34%	2,072
Electricity - Aerator	3,000	292	9.73%	146
Property Insurance	6,908	4,755	68.83%	-
R&M-Aquascaping	7,500	-	0.00%	-
R&M-Irrigation	8,500	1,140	13.41%	170
R&M-Lake	32,000	-	0.00%	-
R&M-Stormwater System	5,000	-	0.00%	-
R&M-Aeration & Fountains	15,000	12,855	85.70%	1,099
R&M-Bulkhead	18,000	-	0.00%	-
Cap Outlay- Lake	20,382	-	0.00%	-
Total Lakes and Ponds	166,704	27,821	16.69%	6,841
<u>Capital Expenditures & Projects</u>				
Cap Outlay- Lake	16,560	-	0.00%	-
Total Capital Expenditures & Projects	16,560	-	0.00%	-
<u>Reserves</u>				
Reserve - Bulkheads	14,539	-	0.00%	-
Reserves - Irrigation System	42,473	-	0.00%	-
Reserve - Lakes	12,062	-	0.00%	-
Reserves - Perimeter	6,861	-	0.00%	-
Reserve-Stormwater System	10,424	-	0.00%	-
Reserve-Aeration & Fountains	23,395	-	0.00%	-
Total Reserves	109,754	-	0.00%	-
TOTAL EXPENDITURES & RESERVES	449,095	57,133	12.72%	18,815
Excess (deficiency) of revenues				
Over (under) expenditures	-	63,718	0.00%	101,920
Net change in fund balance	\$ -	\$ 63,718	0.00%	\$ 101,920
FUND BALANCE, BEGINNING (OCT 1, 2020)	489,560	489,560		
FUND BALANCE, ENDING	\$ 489,560	\$ 553,278		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending November 30, 2020

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	NOV-20 ACTUAL
<u>REVENUES</u>				
Interest - Investments	\$ 2,500	\$ 3	0.12%	\$ 1
Special Assmnts- Tax Collector	747,903	204,692	27.37%	204,692
Special Assmnts- Discounts	(29,916)	(8,240)	27.54%	(8,240)
TOTAL REVENUES	720,487	196,455	27.27%	196,453
<u>EXPENDITURES</u>				
<u>Administration</u>				
ProfServ-Property Appraiser	544	-	0.00%	-
ProfServ-Trustee Fees	3,800	3,408	89.68%	-
Misc-Assessmnt Collection Cost	816	344	42.16%	344
Total Administration	5,160	3,752	72.71%	344
<u>Debt Service</u>				
Principal Debt Retirement	585,000	-	0.00%	-
Interest Expense	124,574	62,357	50.06%	-
Total Debt Service	709,574	62,357	8.79%	-
TOTAL EXPENDITURES	714,734	66,109	9.25%	344
Excess (deficiency) of revenues Over (under) expenditures	5,753	130,346	n/a	196,109
<u>OTHER FINANCING SOURCES (USES)</u>				
Contribution to (Use of) Fund Balance	5,753	-	0.00%	-
TOTAL FINANCING SOURCES (USES)	5,753	-	0.00%	-
Net change in fund balance	\$ 5,753	\$ 130,346	n/a	\$ 196,109
FUND BALANCE, BEGINNING (OCT 1, 2020)	230,133	230,133		
FUND BALANCE, ENDING	\$ 235,886	\$ 360,479		

Vasari
Community Development District

Supporting Schedules

November 30, 2020

Community Development District

Non Ad-Valorem Special Assessments
(Lee County Tax Collector - Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2021

					FUND ALLOCATION	
Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	General Assmnts	Debt Service Assmnts
Assessments Levied for FY 2020				\$1,207,120	\$ 459,217	\$ 747,903
Allocation %				100%	38%	62%
11/16/20	\$ 21,508	\$ 985	\$ -	\$ 22,492	\$ 8,557	\$ 13,936
11/30/20	295,012	12,315	555	307,882	117,126	190,756
TOTAL	316,519	13,300	555	330,374	125,682	204,692
% COLLECTED				27%	27%	27%
TOTAL O/S				\$ 876,746	\$ 333,535	\$ 543,211

Cash and Investment Report

November 30, 2020

General Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Valley National Bank	Government Interest Checking	n/a	0.25%	405,661
Money Market Acct	BankUnited	Public Funds Money Market	n/a	0.30%	\$353,657

Debt Service Fund

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Series 2012 Reserve Fund	US Bank	1st American Oblig Fund	n/a	0.01%	\$70,870
Series 2012 Revenue Fund	US Bank	1st American Oblig Fund	n/a	0.01%	\$97,347
Subtotal					\$168,217
Total					\$927,534

Vasari CDD

Bank Reconciliation

Bank Account No. 4409 VALLEY BANK GENERAL FUND
Statement No. 11-20
Statement Date 11/30/2020

G/L Balance (LCY)	405,660.55	Statement Balance	406,980.65
G/L Balance	405,660.55	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	406,980.65
Subtotal	405,660.55	Outstanding Checks	1,320.10
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	405,660.55	Ending Balance	405,660.55
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
11/19/2020	Payment	3624	LEE COUNTY PROPERTY APPRAISER	766.00	0.00	766.00
11/24/2020	Payment	3626	BARRY J. SANDS	184.70	0.00	184.70
11/24/2020	Payment	3627	RICHARD A. BRANT	184.70	0.00	184.70
11/24/2020	Payment	3628	RICHARD KRASKA	184.70	0.00	184.70
Total Outstanding Checks.....				1,320.10		1,320.10

VASARI COMMUNITY DEVELOPMENT DISTRICT**Payment Register by Bank Account**

For the Period from 11/01/20 to 11/30/20

(Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>VALLEY BANK GENERAL FUND - (ACCT# XXXXX4409)</u>									
Check	3621	11/19/20	Vendor	FLORIDA FOUNTAINS & EQUIP LLC	2020-62818	OCT FNTN/AERATION INSPECTION	Contracts-Fountain	001-534023-53917	\$550.00
Check	3622	11/19/20	Vendor	INNERSYNC STUDIO LTD	19007	QUARTERLY WEBSITE HOSTING/SUPPORT/TRAINGIN/COMPLIA	Misc. Web Hosting	001-549915-51301	\$153.75
Check	3622	11/19/20	Vendor	INNERSYNC STUDIO LTD	19007	QUARTERLY WEBSITE HOSTING/SUPPORT/TRAINGIN/COMPLIA	Misc. Web Hosting	001-549915-51301	\$234.38
Check	3623	11/19/20	Vendor	LAKE & WETLAND MANAGEMENT INC	8734-WC	NOV LAKE/LITTORAL MAINTENANCE	Contracts-Water Mgmt Services	001-534047-53917	\$2,803.70
Check	3624	11/19/20	Vendor	LEE COUNTY PROPERTY APPRAISER	009597	2020-2021 NON AD VALOREM ROLL	ProfServ-Property Appraiser	001-531035-51301	\$766.00
Check	3625	11/24/20	Employee	DENNIS P LAVALLE	PAYROLL	November 24, 2020 Payroll Posting			\$184.70
Check	3626	11/24/20	Employee	BARRY J. SANDS	PAYROLL	November 24, 2020 Payroll Posting			\$184.70
Check	3627	11/24/20	Employee	RICHARD A. BRANT	PAYROLL	November 24, 2020 Payroll Posting			\$184.70
Check	3628	11/24/20	Employee	RICHARD KRASKA	PAYROLL	November 24, 2020 Payroll Posting			\$184.70
ACH	DD226	11/11/20	Vendor	FPL- ACH	102020-7055 ACH	09/21/20-10/20/20 84604-77055	Electricity - Aerator	001-543051-53917	\$41.57
ACH	DD227	11/11/20	Vendor	FPL- ACH	102020-6054 ACH	09/21/20-10/20/20 73876-76054	Electricity - Aerator	001-543051-53917	\$104.38
Account Total									<u>\$5,392.58</u>

5B.

5Bi

5Bi.a



Lake Management - Wetland & Preserve Maintenance
Erosion Restoration - Mosquito & Midge Larvae Control
Algae & Aquatic Weed Control - Native Planting
Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORTCustomer: VasariAccount #: 1481Date: 12/08/20Technician: Miguel AyresTerritory: BONITA SPRINGSWeather Conditions: SUNNY**LAKE MANAGEMENT**

- ☒ ALGAE CONTROL
☒ GRASSES & EMERGENTS
☒ SUBMERSED AQUATICS
☒ FLOATING PLANTS
☒ INSPECTION
☐ DEBRIS

Lake(s) #: 10, 23

Lake(s) #:

Lake(s) #: 22Lake(s) #: 7, 12Lake(s) #: ALL LAKES

Lake(s) #:

Water Test Results (Combined Average)

Temperature _____ °F
Dissolved Oxygen _____ ppm
pH reading _____
Water Clarity _____
Water Level _____

☐ HIGH ☐ AVERAGE
☐ HIGH ☐ AVERAGE
☐ ACID ☐ NEUTRAL
☐ GOOD ☐ FAIR
☐ HIGH ☐ AVERAGE

☐ LOW
☐ LOW
☐ BASE
☐ POOR
☐ LOW

LITTORAL SHELF

- ☐ SHORELINE GRASSES & EMERGENTS
☐ FLOATING PLANTS
☐ INVASIVE / EXOTIC SPECIES

SHELVES #: _____
☐ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

UPLAND / WETLAND PRESERVE

- ☐ INVASIVE / EXOTIC SPECIES
☐ GRASSES
☐ VINES

PRESERVE(S) #: _____
☐ HERBICIDE TREATMENT ☐ DEBRIS REMOVAL
☐ MANUAL REMOVAL
☐ INSPECTION

MOSQUITO / MIDGE LARVAE CONTROL

- ☐ INSECTICIDE TREATMENT

LAKE(S) #: _____
☐ INSPECTION

Comments: LAKES TREATED FOR ALGAE, CHARA, BANANA LILY,
PLEASE ALLOW 7-10 DAYS FOR BEST RESULTS.

FISH & WILDLIFE OBSERVATIONS

FISH: ☐ Bass ☒ Bream ☐ Catfish ☐ Grass carp ☒ Tilapia ☐ Mosquitofish ☐ Shad
BIRDS: ☐ Raptor ☒ Duck ☐ Wood Stork ☒ Shorebird ☐ Wading bird ☐ Songbird ☐ Vulture
REPTILES: ☐ Alligator ☐ Snake ☒ Turtle ☐ Tortoise ☒ Lizard ☒ AMPHIBIANS ☐ INSECTS

INVASIVE / EXOTIC PLANTS NOTED

☐ Brazilian pepper ☐ Melaleuca ☐ Pennywort ☐ Bischofia ☐ Earleaf Acacia ☐ Australian pine ☐ Shoebuttton ☐ Sedge
☐ Climbing Fern ☐ Air potato ☐ Torpedograss ☐ Azolla ☐ Salvinia ☐ Downy rose myrtle ☐ Java plum ☐ Floating Hearts
☐ Lantana ☐ Hydrilla ☐ Hygrophila ☐ Water Lettuce ☐ Water hyacinth ☐ Cattail ☐ Primrose ☐ Alligatorweed

NATIVE PLANTS NOTED

☐ Cypress ☒ Wax Myrtle ☐ FL Pine ☐ Red Maple ☐ Waterlily ☐ Mangrove ☐ Pond Apple ☐ Oak
☐ Cocoplum ☒ Bulrush ☐ Blue flag iris ☐ Strangler fig ☐ Arrowhead ☐ Pickerelweed ☐ Thalia ☐ Palms
☐ Golden Canna ☒ Spikerush ☐ Buttonbush ☐ Eelgrass ☐ Cordgrass ☐ Fakahatcheegrass ☐ Spatterdock ☐ Ferns
☐ Baby tears ☐ Naiad ☐ Chara ☐ Duckweed ☐ Bladderwort ☐ Pondweed ☐ Slender spikerush ☐ Bacopa

Other species noted / comments: OTTER (1)

5Bi.b



Lake Management - Wetland & Preserve Maintenance
Erosion Restoration - Mosquito & Midge Larvae Control
Algae & Aquatic Weed Control - Native Planting
Water Testing & Analysis - Fountains & Aerators

SERVICE & INSPECTION REPORT

Customer: Vasari Account #: _____ Date: 12-09-20
Technician: Hugo Territory: Font
Weather Conditions: Sunny

LAKE MANAGEMENT

- ☐ ALGAE CONTROL
☒ GRASSES & EMERGENTS
☐ SUBMERSED AQUATICS
☐ FLOATING PLANTS
☒ INSPECTION
☐ DEBRIS

Lake(s) #:

Lake(s) #: All lakes

Lake(s) #:

Lake(s) #:

Lake(s) #: All

Lake(s) #:

Water Test Results (Combined Average)

Temperature _____ °F
Dissolved Oxygen _____ ppm
pH reading _____
Water Clarity _____
Water Level _____

☐ HIGH☐ AVERAGE☐ LOW☐ HIGH☐ AVERAGE☐ LOW☐ ACID☐ NEUTRAL☐ BASE☐ GOOD☐ FAIR☐ POOR☐ HIGH☐ AVERAGE☐ LOW**LITTORAL SHELF**

- ☒ SHORELINE GRASSES & EMERGENTS
☒ FLOATING PLANTS
☒ INVASIVE / EXOTIC SPECIES

SHELVES #:

☒ HERBICIDE TREATMENT☐ DEBRIS REMOVAL☒ MANUAL REMOVAL☐ INSPECTION**UPLAND / WETLAND PRESERVE**

- ☐ INVASIVE / EXOTIC SPECIES
☐ GRASSES
☐ VINES

PRESERVE(S) #:

☐ HERBICIDE TREATMENT☐ DEBRIS REMOVAL☐ MANUAL REMOVAL☐ INSPECTION**MOSQUITO / MIDGE LARVAE CONTROL**

- ☐ INSECTICIDE TREATMENT

LAKE(S) #:

☐ INSPECTION

Comments: treated lakes for torpedograss and vines.

Tree trimming at lakes 1, 18, 23; palms 3, 5, 17, 19, 22

thalia at lake 8

FISH & WILDLIFE OBSERVATIONS

FISH: ☐ Bass ☐ Bream ☐ Catfish ☐ Grass carp ☐ Tilapia ☐ Mosquitofish ☐ Shad
BIRDS: ☐ Raptor ☐ Duck ☐ Wood Stork ☐ Shorebird ☐ Wading bird ☐ Songbird ☐ Vulture
REPTILES: ☐ Alligator ☐ Snake ☒ Turtle ☐ Tortoise ☐ Lizard ☐ AMPHIBIANS ☒ INSECTS

INVASIVE / EXOTIC PLANTS NOTED

☐ Brazilian pepper ☐ Melaleuca ☐ Pennywort ☐ Bischofia ☐ Earleaf Acacia ☐ Australian pine ☐ Shoebutt ☐ Sedge
☐ Climbing Fern ☐ Air potato ☒ Torpedograss ☐ Azolla ☐ Salvinia ☐ Downy rose myrtle ☐ Java plum ☐ Floating Hearts
☐ Lantana ☐ Hydrilla ☐ Hygrophila ☐ Water Lettuce ☐ Water hyacinth ☐ Cattail ☒ Primrose ☐ Alligatorweed

NATIVE PLANTS NOTED

☐ Cypress ☐ Wax Myrtle ☐ FL Pine ☐ Red Maple ☐ Waterlily ☐ Mangrove ☐ Pond Apple ☐ Oak
☐ Cocoplum ☐ Bulrush ☐ Blue flag iris ☐ Strangler fig ☐ Arrowhead ☒ Pickerelweed ☒ Thalia ☒ Palms
☐ Golden Canna ☐ Spikerush ☐ Buttonbush ☐ Eelgrass ☐ Cordgrass ☐ Fakahatcheegrass ☐ Spatterdock ☐ Ferns
☐ Baby tears ☐ Naiad ☐ Chara ☐ Duckweed ☐ Bladderwort ☐ Pondweed ☐ Slender spikerush ☐ Bacopa

Other species noted / comments: _____

5C

From: [Faircloth, Justin](#)
To: [Slaughter, Mona](#)
Subject: VCDD- 1/12/21 Agenda Packet Item - FF 1/5/21 email
Date: Tuesday, January 5, 2021 10:37:44 AM
Attachments: [image005.png](#)
[image001.png](#)

Mona,

Will you please include the email below in the Vasari 1/12/21 agenda packet if possible? If not no worries.

Thanks,
Justin

Justin Faircloth | CAM, CDM | District Manager



239.785.0675 | www.inframarkims.com

SUPERVISORS, PLEASE DO NOT REPLY TO ALL AS THIS COULD BE A VIOLATION OF THE FLORIDA SUNSHINE PROVISIONS.

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From: office@flfountains.com <office@flfountains.com>
Sent: Tuesday, January 5, 2021 10:21 AM
To: Faircloth, Justin <justin.faircloth@inframark.com>
Cc: srhoad@flfountains.com
Subject: RE: VCDD - RE: Fountain and Aeration proposals from Florida Fountains & Equipment

Hello Justin,

Happy New Year to you and yours. I was preparing the Dec. reports over the weekend when I found some discrepancies that I could not get solid answers to. I have sent a 2 man crew over this morning to iron it out and will have it to you post haste.

As far as taking the fountains to shore in order to be cleaned....

We have not been performing our cleanings in that manner for quite some time. We have found through trial and many errors that it causes more problems than the preventative measures save. By pulling the fountain to shore a few issues continually come up:

1. The pump/motor cables get hung up on rocks and other underwater obstructions that can

- easily damage the cable's coating that even unseen can slowly cause damage to the motor, lights, and/or controls. The constant wear and tear causes premature cable replacement.
2. The primary splices (at the motor), as well as the secondary ones (repairs and "scabs") become compromised. Even when the technician replaces the splice due to the pulling and stretching, it opens the door for other problems. The new splice may not be as water tight as the last and resplicing it at every service will eventually shorten the cable as well as increase the cost of the services.
 3. Removing a fountain to clean it and then returning it makes it very difficult to place it back exactly to where it was. We all know that even a few degrees of difference is noticeable from a resident's window or other favorite vantage. Even the slightest change creates an inconsistency and negative experience when viewed from a constant reference point.

We have made some changes in equipment and technique since the new ownership regarding the cleanings. The previous service was a hard brushing of the intake and a towel wipe of the lights. Our PM Service Tech is given a large pressure washer with extended wand and a variety of pressure tips depending on the job. He uses a Round-a-Bout Watercraft that allows him to do all the work from the boat. It is approximately 72" in diameter and cannot be submersed. He can flip the smaller fountains right in place to get to the intake. In severe cases, the basket is removed and the wand is inserted into the tube to be flushed out. The larger fountains cannot be flipped but can easily be reached with the wand using maximum pressure. Also, the nozzles are removed and flushed through. We feel that the current method is by far the best way to perform these cleanings.

As mentioned previously, I will have the reports over to you as soon as our guys are back with the most current findings.

Thank you,
Sean

Sean Helmstetter/Operations Manager
Florida Fountains & Equipment
17252 Alico Center Rd, Suite 2
Fort Myers, FL 33967
(239) 567-3030
www.FLFOUNTAINS.com



From: Faircloth, Justin <justin.faircloth@inframark.com>

Sent: Monday, January 4, 2021 10:29 PM

To: office@flfountains.com

Cc: srhead@flfountains.com

Subject: RE: VCDD - RE: Fountain and Aeration proposals from Florida Fountains & Equipment

Importance: High

Good evening,

Hope you and yours had a wonderful Christmas and a happy New Year!

Just following up on my previous email from 12/11/20. Would you please let me know once you have completed the fountain cleaning for those fountains not cleaned on the lake shore as required by the contract as noted in my 12/8/20 email? Additionally, the agenda packet goes out tomorrow morning and I have not received your fountain/aeration reports for December. Would you please send them to me ASAP?

Thank you,
Justin

Justin Faircloth | CAM, CDM | District Manager



239.785.0675 | www.inframarkims.com

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5Ciii.

Vasari Lake Fountain & Aeration Log

Updated 12-9-20

Lake #	Date	Invoice #	Service Issue	Cost	Comments
Lake 1			Has lights on the fountain		
Aqua Control 7.5 HP TriTier	8/5/2015		Lake Fountain - New 7.5 Hp Fountain Installed	\$11,795.00	Collier Water Systems - 3-year warranty included, 1 year warranty-lights
	3/5/2018	D2016-9647/2016-9738	3-36W LED lights - 3 - Custom Brackets	\$1,037.00	F.F.
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	FF
	11/20/2018	2018-10187	Replaced intermatic timer	\$149.00	F.F. - 1-yr warranty
	1/3/2019	2018-10285	Adjusted timer	\$129.00	F.F.
	1/15/2019	2018-10310	replaced 2 start capacitors	\$49.98	FF - 30 day warranty
	1/15/2019	2018-10310	replaced 2 run capacitors	\$49.98	FF - 30 day warranty
	1/15/2019	2018-10310	replaced 1 relay	\$49.00	FF - 30 day warranty
	2/19/2019	2019-10411	7.5hp 230V 1P motor Serial #2095215203 and 7.5hp pump Serial #222074684861	\$3,890.00	FF 2yr warranty on motor and pump
	3/28/2019	201910516	Replaced Start Capacitor	\$0.00	
	4/12/2019	2019-10546	7.5HP start box extensive rewiring with 2hrs. Labor	\$957.00	FF 1 yr warranty
	9/25/2019	2019-10868	repaired cracked nozzle	\$168.95	FF 1 yr warranty
	1/8/2020	2020-11336	Replaced one light 36W LED	\$229.00	FF 1 yr warranty
	3/12/2020	2016-9865	Reset timer/installed new photo cell	\$129.00	FF - 30 day warranty
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	7/5/2020		Email from Supervisor Brant fountain was down		sent email to FF on 7/7/20
	7/8/2020		Email from FF stating fountain was running again		action item completed
	9/28/2020		Sent email to FF that fountain was out and safety issues should be addressed.		left VM for FF on 10/5/20
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 1-Air			Has pencil diffusers		
	5/17/2010		1 Compressor Cabinet, 2 Air Stations, Shoreline Valve Box, 1" PVC Pipe, Bottom Line Tubing		Vertex
	5/18/2010	D2016-9647/2016-15183	1-small filter change, 1-115V fan	\$380.95	F.F.
	6/5/2019	2019-10699	replaced 2 pencil diffusers (1hr. Of labor)	\$227.00	FF 1 yr warranty on diffusers
	8/5/2019	2019-10857	1/4HP 120V rocking piston compressor Serial #0619909851	\$917.00	FF 1 yr warranty
	2/14/2020	2020-11425	enclosure box and cooling fan install	\$793.25	FF 30 day warranty
	7/7/2020		email from Supervisor Sands about west diffuser not working properly		sent email to FF on 7/7/20. 7/21/20 report states aeration working properly. Issue resolved.
Lake 2-Air					
	5/17/2010		2 Diffusers		Vertex - connected to lakes 2,3,4,6, & 7 - 2 Compressor Cabinets, 9 Air Stations, 5 Shoreline Valve Box, 1" PVC Pipe, Bottom Line Tubing - Compressors located Along Altessa Way on the NW corner of lake 3
Lake 3-Air					
	5/17/2010		4 Diffusers		Vertex - connected to lakes 2,3,4,6, & 7 - 2 Compressor Cabinets, 9 Air Stations, 5 Shoreline Valve Box, 1" PVC Pipe, Bottom Line Tubing - Compressors located Along Altessa Way on the NW corner of lake 3
	3/27/2017	6003	110 Volt 1/2 hp Rocking Piston Compressor Replacement	\$965.00	Collier Water Systems - Replaced Compressor that runs lakes 2 & 3
	11/16/2020	2020-11609	Easy Pro 3/4HP 230V aeration compressor serial # 1118904633 for #3B	\$1,098.98	FF - 1yr warranty
Lake 4-Air					
	5/17/2010		1 Diffuser		Vertex - connected to lakes 2,3,4,6, & 7 - 2 Compressor Cabinets, 9 Air Stations, 5 Shoreline Valve Box, 1" PVC Pipe, Bottom Line Tubing - Compressors located Along Altessa Way on the NW corner of lake 3
	8/1/2015		Aeration - Repair Lake Diffusor & Install new valve		

Vasari Lake Fountain & Aeration Log

Updated 12-9-20

Lake #	Date	Invoice #	Service Issue	Cost	Comments
Lake 5-Air					
	5/17/2010		Vertex - 1 Compressor Cabinet, 2 Air Stations, 1" PVC Pipe, Bottom Tubing		
Lake 6-Air					
	5/17/2010		1 Diffuser		Vertex - connected to lakes 2,3,4,6, & 7 - 2 Compressor Cabinets, 9 Air Stations, 5 Shoreline Valve Box, 1" PVC Pipe, Bottom Line Tubing - Compressors located Along Altessa Way on the NW corner of lake 3
Lake 7-Air					
	5/17/2010		2 Diffusers		Vertex - connected to lakes 2,3,4,6, & 7 - 2 Compressor Cabinets, 9 Air Stations, 5 Shoreline Valve Box, 1" PVC Pipe, Bottom Line Tubing - Compressors located Along Altessa Way on the NW corner of lake 3
	4/1/2019	2019-10516	rebuilt manifold	\$79.00	F.F. - 1yr. Warranty
	9/21/2020		Received email from R. Brant that aeration was not functioning		Reported to FF on 9/22/20 by email.
Lake 8-Air					
	5/17/2010		1 Diffuser		Vertex - connected to lakes 8 & 9 - 1 Compressor Cabinet (2 Compressors), 4 Air Stations, "1 PVC Pipe, Bottom Tubing, 1 Valve Box - Compressor located at the corner of Via De Vasari Drive on the east corner of the FPL Easement
Lake 9-Air			two compressors in the cabinet		
	5/17/2010		3 Diffusers		Vertex - connected to lakes 8 & 9 - 1 Compressor Cabinet (2 Compressors), 4 Air Stations, "1 PVC Pipe, Bottom Tubing, 1 Valve Box - Compressor located at the corner of Via De Vasari Drive on the east corner of the FPL Easement
	1/6/2017		New Bypass Line Installed	\$1,962.44	Collier Water Systems
	1/5/2017		Lake #9 Aeration Repair this set repair Lakes 8 & 9 (2) New Dual membrane Diffusers with check valve system 1,300 ft of 1/2" ID weighted aeration line	\$1,976.52	Collier Water Systems
	6/29/2017	6077	1/2 hp Commercial 230 V lake Aeration Compressor w/ Air Release Valve. - Labor to install compressor & new Mainfold release valve	\$1,450.00	Collier Water Systems
	10/4/2018	2018-10036	2ea. 1/2 HP 230V compressors Serial #s 0918907609 & 091890611	\$3,753.00	F.F. - 1-yr warranty
	12/13/2019	2020-11324	1/2hp 230V Dual Head Aqua Master Compressor Model # 940460 Serial #312303-3	\$927.20	F.F. - 1-yr warranty
	2/18/2020	2020-11469	1/2HP 230V aeration compressor for #9B	\$1,056.00	F.F. - 1 yr warranty expires 2/18/21
	9/11/2020		B. Sands reported aeration was not working		Reported to FF on 9/11/20 by email.
	9/21/2020		S. Zeidner reported aeration was not working		Reported to FF on 9/22/20 by email.
Lake 10-Air					
	5/17/2010		1 Diffuser		Vertex - Connected to lakes 10, 16 & 17 - 1 AirStation, 1 Valve Box, 1" PVC, Bottomline Tubing - Compressor location lake 17
	4/1/2015		Aeration - Diffuser change		Collier Water Systems
	6/1/2017	6056	Dual Membrane Diffuser, Aluminum 2-way Manifold splitter w/connectors & Check Valve, 12x12 access box for adjustment, 200' weighted line	\$1,625.00	Collier Water Systems
	12/5/2018	2018-10217	Replaced capacitor in compressor under warranty	\$0.00	
	5/7/2019	2019-10609	3 pencial diffusers installed to help with algae issues - 2 hrs. of labor.	\$405.00	FF-1yr. Warranty
	7/5/2020		email from Steve Brei about the eastern diffuser not working		sent email to FF on 7/7/20

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Lake #	Date	Invoice #	Service Issue	Cost	Comments
	7/8/2020		Email from FF stating valves were adjusted and water flushed out of the line - will check on next visit to determine if there is a continuous leak		
	7/9/2020		2 emails from Steve Brei about the aeration not fixed/barely percolating		sent email to FF on 7/9/20
	9/25/2020		Received confirmation from FF that new compressor had been installed		sent email to Steve Brei on 10/5/20 item resolved
	10/6/2020	2020-62700	Installed new 3/4/hp Aqua Master Deluxe aeration system serial #0075771	\$4,300.00	FF - 1yr. Warranty
Lake 11-Air					
	5/17/2010		2 Diffusers		Vertex - Connected to lakes 11, 12, & 13 - 2 Air Stations, 1 Valve Box, Bottomline tubing, 1" PVC Pipe - Compressor location lake 13
Lake 12-Air					
	5/17/2010		1 Diffuser		Vertex - Connected to lakes 11, 12, & 13 - 2 Air Stations, 1 Valve Box, Bottomline tubing, 1" PVC Pipe - Compressor location lake 13
Lake 13			Has LED Lights on the fountain		
Aqua Control 7.5 HP TriTier	3/16/2015		Lake Fountain - Fountain Light Bulbs Replaced		
	3/1/2015		Lake Fountain - Replaced steel eye hook and repositioned fountain back into place	\$246.00	
	4/12/2016	5671 & 5694	New 7.5Hp Fountain Installed	\$11,195.00	3-year warranty included
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	FF
	11/20/2018	2018-10187	Replaced 3 36W LED lights	\$687.00	F.F. - 1-yr warranty
	1/15/2019	2018-10310	replaced 2 start capacitors	\$49.98	FF - 30 day warranty
	1/15/2019	2018-10310	replaced 2 run capacitors	\$49.98	FF - 30 day warranty
	1/15/2019	2018-10310	replaced 1 relay	\$49.00	FF - 30 day warranty
	11/4/2019	2019-11117	replaced start box	\$368.00	F.F. - 1-yr warranty
	1/8/2020	2020-11336	replaced timer	\$149.99	F.F. - 6 months
	3/12/2020	2016-9865	installed a new 60 AMP breaker	\$44.95	FF - 30 day warranty
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 13-Air					
	5/17/2010		3 Diffusers		Vertex - Connected to lakes 11, 12, & 13 - 2 Air Stations, 1 Valve Box, Bottomline tubing, 1" PVC Pipe - Compressor location lake 13
	3/1/2015		Aeration - New 3/4 Hp Aeration compressor	\$1,795.00	Collier Water Systems
	7/1/2016		Aeration System Capacitor Replaced	\$0.00	Collier Water Systems
	3/1/2017		Aeration New 1/2 Hp Rocking Piston Compressor		Collier Water Systems - 1-Year Warranty Included
	3/5/2018	D2016-9647/2016-9738	2- large compressor filter changes	\$144.40	F.F.
	7/25/2018	2018-9835	New cabinet with 2 3/4 HP 115V compressors, valve assemblies, pressure gauge, pressure relief valves, high volume cooling fans, sound suppression	\$3,753.00	F.F. - 1-yr warranty
	1/15/2019	2018-10310	repaired air lines	\$39.00	FF - 1yr warranty
	7/7/2020		email from Supervisor Sands about cover missing on equipment box		sent email to FF on 7/7/20
	7/8/2020		email from FF on 7/9/20 that new cover on handhold was installed		action item completed
Lake 14-Air					
	5/17/2010		2 Diffusers		Vertex - Connected to lakes 14 & 15 - 1 Compressor Cabinet, 1" PVC Pipe, Bottomline Tubing - Compressor location lake 14
	6/12/2018	2018-2526	1/2/HP 230V Compressor installed	\$1,288.00	F.F. - 1-yr warranty from date of installation. Sent request for confirmation
	12/13/2019	2020-11323	1/2hp 230V dual head aqua master compressor Model #940460 Serial #312303-1	\$1,056.20	F.F. - 1-yr warranty
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
Lake 15			Has Lights on the fountain		

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Lake #	Date	Invoice #	Service Issue	Cost	Comments
1 HP Funnel	6/1/2015		Lake Fountain - New 1Hp Fountain Installed	\$1,500.00	Collier Water Systems - 1-yr warranty included
	6/29/2017		Supply line cut - splice back together	\$125.00	Collier Water Systems
	3/5/2018	D2016-9647/2016-9738	2-36W LED Lights, 2-custom brackets	\$687.00	F.F.
	7/25/2018	2018-9833	new wire, tag lines, deep cleaning,	\$455.00	FF
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	FF
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	3/31/2020	2020-9927	2- 36W Lights Installed	\$518.00	FF 1yr. Warranty on lights
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 15-Air					
	5/17/2010		1 Diffuser		Vertex - Connected to lakes 14 & 15 - 1 Compressor Cabinet, 1" PVC Pipe, Bottomline Tubing - Compressor location lake 14
	3/12/2020	2020-9863	1.5hp/230V/1P Pentair motor serial #0001	\$1,295.00	F.F. - 1-yr warranty
Lake 16					
	5/1/2015		Lake Fountain - Replace Control Box; 3Hp and 40 Amp Breaker		
	10/16/2015	5515	Fountain Pump & Motor Replacement	\$2,185.00	Collier Water Systems - 1-yr warranty included
	12/15/2015	5557	Float Replacement	\$225.00	Collier Water Systems
	2/27/2018	D2016-9788	5HP/230V/1P motor serial#4SF50-3W2614E1710175	\$3,875.00	
	7/25/2018	2018-9833	5HP/230V/1P motor serial#4SF50-3W2614E1710175	\$3,875.00	FF-2yr warranty on motor and pump
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	FF
	2/19/2019	2019-10410	5hp 230 v 1P motor Serial #2094897104 and 5hp pump Serial #2061388401	\$2,490.00	FF 2yr warranty on motor and pump
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	3/25/2020	2020-9913	Replaced 5HP/230V/1P motor - under warranty	\$500.00	FF - warranty good through 2/19/2021
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 16 - Air					
	5/17/2010		1 Diffuser		Vertex - Connected to lakes 10, 16 & 17 - 1 AirStation, 1 Valve Box, 1" PVC, Bottomline Tubing - Compressor location lake 17
	2/1/2015		Aeration - Fix broken aeration line		
	6/12/2018	2018-2525	Install 2 new 1/2 HP 230V Compressors serial #0518906765 & 0518906766 in cabinets with Blower fan	\$3,753.00	F.F. - 1-yr warranty from date of installation. I have asked for confirmation.
	6/5/2019	2019-10699	Replaced locked up compressor with new 1/2 HP 230V rocking Piston Compressor (Serial #1018909235) - replaced under warranty	\$0.00	
	2/18/2020	2020-11470	warranty replacement 1/2/hp 230 v aeration compressor	\$129.00	FF - warranty expries 6/5/20
Lake 17 - East					
	7/1/2015		Lake Fountain - 2 Fountains - East Fountain motor pump replaced	\$2,591.85	1-yr warranty included
	1/13/2017	5926	1 New 3Hp fountain from estimate 1056 - Deposit	\$1,997.50	Collier Water Systems
	1/29/2018	6228	Final payment for new fountain install - minus cost for new head due to storm damage	\$1,640.50	Collier Water Systems
	7/25/2018	2018-9833	Nozzle, tag lines,	\$487.00	FF
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	FF
	3/5/2019	2019-10443	3HP motor serial #2094917907 & 3HP pump serial #2076278809	\$2,290.00	FF - 2yr warranty
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	3/27/2020	2020-9928	Replaced 20A & 60A breakers	\$82.00	FF - 30 day warranty
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 17 - West					
5 HP Funnel	2/9/2016	5616	New 5Hp Funnel Fountain Installed	\$5,800.00	3-yr warranty included
	6/27/2018	2018-9753	Replaced 3HP/230V/1P motor and 3 HP pump	\$1,995.00	F.F. - 1-yr warranty from date of installation.
	7/25/2018	2018-9833	Deep cleaning	\$100.00	FF
	8/6/2018	2018-9877	replaced broken nozzle with new 2" fan nozzle	\$595.00	F.F. - 1-yr warranty from date of installation.

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Lake #	Date	Invoice #	Service Issue	Cost	Comments
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	FF
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 17 - Air					
			2 Diffusers		Vertex - Connected to lakes 10, 16 & 17 - 1 AirStation, 1 Valve Box, 1" PVC, Bottomline Tubing - Compressor location lake 17
	3/5/2018	D2016-9647/2016-9738	1-large filter change - 1-230V fan	\$427.90	F.F.
Lake 18 - East					
	1/25/2016	5594 & 5617	Fountain #1 Replacement. Replaced with 3hp fountain with new control box. 3 Hp 230 volt 1 phase Tornado Floating Lake Fountain	\$4,950.00	Collier Water Systems - 3-yr warranty included
	7/25/2018	2018-9833	New tag lines, deep cleaning	\$125.00	FF
	8/15/2018	2018-9895	3HP start Box replaced.	\$209.00	FF - 1 yr. warranty
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	1/15/2019	2018-10310	replaced 3HP start Box	\$0.00	Under warranty
	1/22/2019	2019-10333	3HP230V1Pmotor Serial#EM4-302301E226839L2018 & 3HPump Serial#2084952407	\$2,290.00	F.F. - 2 Yr. warranty
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	4/24/2020	2020-9979	Replaced 3hp/230v/1p motor #2107632102, pump # 2112369802 and start box (motor & pump under warranty)	\$719.00	FF - fountain warranty expires 1/22/21 - 1yr. Warranty on start box
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 18 - West					
	3/8/2016		Fountain - Changed to 3 HP Trumpet	\$4,500.00	Collier Water Systems - 3-yr warranty included
	3/5/2018	D2016-9647/2016-9738	3hp/230V/1P control panel	\$1,424.00	F.F.
	7/31/2018	2018-9854	3HP/230V/1P motor Serial #4SF30-3W2614C11156	\$1,495.00	FF - 1 yr. warranty
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	8/23/2018	2018-9916	New 3Hp pump serial #31701811	\$758.00	FF - 1yr warranty
	7/22/2019	2019-10819	Replaced 3HP/230V/1P moter Serial #2105772905	\$500.00	FF - remainder of 1 yr warranty labor charge only.
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 18-Air					
	5/17/2010		2 Diffusers		Vertex - Connected to lakes 18 & 19 - 2 Air Stations, Bottomline Tubing - Compressor location lake 18
	11/3/2016	5882	2 1/2hp 110V compressors & Composite Enclosures	\$2,641.00	
	12/20/2017	D2016-9647	new 3HP/230V/1P control panel	\$712.00	FF deposit
	12/20/2017	D2016-9647	2-115V 1/2HP compressors planned to be installed	\$1,223.50	FF deposit
	3/5/2018	2016-9738	new 3HP/230V/1P control panel	\$712.00	FF - Final payment
	3/5/2018	2016-9738	Actually replaced with 1 - 3/4hp compressor instead	\$500.50	FF - Final payment
	7/16/2020		received proposal for 1/2hp compressor		sent back to FF on 7/20 informing them invoice 2016-9738 actually installed 1-3/4hp compressor and need a revised proposal
	7/20/2020		received proposal for 3/4 hp compressor		Sent approval on 7/22/20
	8/16/2020	2020-62563	3/4 HP 230V Rocking Piston Aeration Compressor Serial # 0720344117	\$1,098.98	F.F. - 1-yr warranty on replacement compressor

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Lake #	Date	Invoice #	Service Issue	Cost	Comments
Lake 19					
3 HP Funnel	5/1/2015		Lake Fountain - Replace 3 Hp fountain motor and pump shaft		1-yr warranty included
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	2/19/2019	2019-10409	Submersible 3HP 230V 1P motor Serial #4SF30-3W261411711618 with stainless steel pump Serial #31700695	\$4,795.00	FF - 2 yr warranty on motor and pump
	7/22/2019	2019-10819	Replaced 3HP start box	\$209.00	FF - 1yr warranty
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 19 - Air					
	5/17/2010		2 Diffusers		Vertex - Connected to lakes 18 & 19 - 2 Air Stations, Bottomline Tubing - Compressor location lake 18
	9/17/2018	2018-9988	cut out roots installed portions of new air lines	\$715.00	FF - 1yr warranty
	4/1/2019	2019-10516	air leak found. repaired air lines	\$39.00	FF - 1yr warranty
Lake 20 - Air					
	5/17/2010		1 Diffuser		Vertex - Connected to lakes 20, 21, 22 & 23 - 1 AirStation, 1" PVC Pipe - Compressor location lake 23
Lake 21 - North					
5 HP Funnel	10/16/2015	5499	Ballast Replacement	\$1,050.00	
3 HP Trumpet	3/8/2016		Fountain - Changed to 3 HP	\$4,500.00	Collier Water Systems - 3-yr warranty included
	7/25/2018	2018-9833	Replaced start relay	\$1,022.00	
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	8/3/2020		Reported to FF the fountain was not working		
	9/21/2020	2020-62608	installed 3hp 230v/1p motor serial# 2119332904 & 3hp 230/gpm pump serial# 2117916405	\$2,674.00	FF - 2yr warranty motor and pump
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 21 - South					
	2/1/2015		Lake Fountain - Replace lake fountain run capacitor.	\$282.00	
	4/21/2015		Lake Fountain - Fountain "B" Repair - Replaced TLS Control Bucket for Pump	\$559.13	
3 HP Trumpet	6/14/2016	5732 & 5785	Fountain - Changed to 3 HP	\$4,250.00	Collier Water Systems - 3-yr warranty included
	7/25/2018	2018-9833	Replaced start box	\$1,102.00	FF
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 21 - Air					
	5/17/2010		2 Diffusers		Vertex - Connected to lakes 20, 21, 22 & 23 - 1 AirStation, 1" PVC Pipe - Compressor location lake 23
Lake 22 - A(West)					
	7/12/2017	6095	Deposit Invoice New 3 HP Fountain 3 phase/230 V	\$1,997.50	Collier Water Systems
	10/12/2017	6158	Final payment for project above	\$1,997.50	Collier Water Systems
	7/25/2018	2018-9833	5hp 230 v 3P motor pump , timer - deposit	\$1,234.50	FF
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	8/23/2018	2018-9917	Replaced 5hp/230V/3P motor serial#MH48740/E226839 - final payment	\$1,595.00	FF - 1yr warranty
	8/31/2018	2018-9947	Replaced timer	\$149.00	FF - 1yr warranty
	5/16/2019	2019-10637	new 5hp/230V/3P motor - labor charge only	\$500	FF-1yr. Warranty on replacement motor
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	8/3/2020		reported to FF the fountain was pulsating		
	9/26/2020		observed fountain no longer pulsating		item resolved
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 22 - B(East)					
5 HP Funnel	9/22/2015	5463	Lake Fountain #2 - 5hp motor replacement & pump shaft with props	\$2,591.85	Collier Water Systems -1-yr warranty on pump parts & new submersible motor
	9/22/2015	5464	Lake Fountain #8 3-2 Submersible lake wire - 350ft	\$602.00	Collier Water Systems -Sold at cost to Vasari-CDD

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Lake #	Date	Invoice #	Service Issue	Cost	Comments
	11/10/2015	5538	New Fountain Replacement-New 5 Hp Trumpet	\$5,879.22	Collier Water Systems -3-yr warranty included
	3/5/2018	D2016-9647	Pressure washin deposit	\$137.50	not completed as of 3/5/18
	5/29/2018	2016-9939	New Control Panel, motor, pump 5hp 203V 3p	\$4,067.00	all warrantied for 1 yr. per Steven Rhoad
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	4/8/2020	2020-9974	Installed new %HP/230V/3PH motor and pump	\$2,490.00	FF - 1 yr. warranty
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 22 - Air					
	5/17/2010		2 Diffusers		Vertex - Connected to lakes 20, 21, 22 & 23 -1 AirStation, 1" PVC Pipe - Compressor location lake 23
Lake 23					
5 HP Funnel	3/27/2015		Lake Fountain - New 5Hp Lake Fountain	\$9,717.00	Collier Water Systems -3-yr warranty included
	3/27/2014		Lake Fountain - Panel credit	(\$935.00)	
	2/17/2015		Installation of Control Panel	\$1,828.00	Collier Water Systems -1-yr warranty included
	2/27/2018	D2016-9788	50% payment breaker replacement by electrician	\$197.50	FF
	2/27/2018	D2016-9788	50% payment pump serial #318014048, 2" fan nozzle, 300' of tag line, control panel	\$2,467.50	FF
	7/25/2018	2018-9833	50% payment breaker replacement by electrician	\$197.50	FF
	7/25/2018	2018-9833	50% payment pump serial #318014048, 2" fan nozzle, 300' of tag line, control panel	\$2,467.50	FF - 2 yr warranty on motor and pump
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	11/30/2018	2018-10207	Installed new 3 phase fused disconnect	\$630.00	FF - 1yr warranty
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	6/13/2020	2020-11279	Installed new 5HP 230V 3P Motor Serial # 2100955504	\$2,519.00	FF - 2yr warranty
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 23 - Air					
	5/17/2010		1 Diffuser		Vertex - Connected to lakes 20, 21, 22 & 23 -1 AirStation, 1" PVC Pipe - Compressor location lake 23
	3/27/2017	6003	110 Volt 1/2 hp Rocking Piston Compressor Replacement	\$965.00	Collier Water Systems - Replaced Compressor that runs lakes 2 & 3
	10/1/2018	2018-10022	1 ea. 30A fuse, 1 ea. Manifold rebuild kit	\$59.90	FF - 1yr warranty on the manifold rebuild
	1/15/2019	2018-10310	rebuild manifold	\$79.00	FF - 1yr warranty
Lake 24 - Bubbler	6/1/2018	2018-2525	removed Bubbler from lake #24	\$258.00	F.F. - both bubblers have now been removed.
Lake 24 - East					
5 HP TriTier	3/1/2015		Lake Fountain - New 5Hp Lake Fountain	\$9,717.00	Collier Water Systems -3-yr warranty included
	1/1/2016		Warranty - 5hp motor replaced.		Collier Water Systems
	3/23/2018		Replace 2" Fan Nozzle	\$595.00	Florida Fountains
	2/27/2018	D2016-9788	new 5HP/460V/3P motor	\$2,842.50	FF
	7/25/2018	2018-9833	new 5HP/460V/3P motor	\$2,842.50	FF - 2yr warranty motor and pump
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	4/26/2019	2019-10573	new 5HP/460V/3P motor (serial # 210296605) Installed under warranty good through 7/25/2020	\$500.00	FF - see comments for warranty
	5/17/2019	2019-10647	installed 3 36W LED lights	\$816.00	FF - 1yr. Warranty on lights
	9/30/2019	2019-11023	installed new step down transformer 3KVA 480V to 120V outdoor transformer	\$1,429.00	
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	4/15/2020	2020-1325	install new 5HP/460V/3PH motor	\$500.00	FF - warranty still good through 7/25/20
	2/12/2020	2020-11426	Thermal Overload replaced	\$328.00	FF - Warranty 100 days
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 24 - West					
	8/9/2016	5788 & 5838	Fountain - New 7.5Hp Fountain	\$12,500.00	Collier Water Systems? - 3-yr warranty included
	8/15/2018	2018-9896	Fountain Pressure Washed	\$175.00	F.F.
	3/12/2020	2016-9864	Fountain Pressure Washed	\$175.00	FF
	3/31/2020	2020-9927	36W Light Installed	\$259.00	FF 1yr. Warranty on lights

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Lake #	Date	Invoice #	Service Issue	Cost	Comments
	10/16/2020	2020-62744	Fountain Pressure Washed	\$175.00	FF
Lake 24 - Air					
	6/1/2015		Aeration - New Aeration System installed	\$5,340.00	Collier Water Systems -
	3/5/2018	D2016-9647/2016-9738	new 1/2hp compressor	\$1,288.00	F.F. - 3/4hp will not run with the current power set up
	6/5/2019	2019-10699	Replaced 120V intermatic timer. 0.5hr labor	\$213.50	
	8/5/2019	2019-10858	1/2HP 120V rocking piston compressor Serial # 1018909238	\$1,288.00	FF 1 yr warranty
Lake 25-Air					
	5/17/2010		2 AirStations, 1" PVC, Bottomline Tubing, Valve Box, Compressor Cabinet and Compressor		Vertex
	1/7/2020	2020-11322	1/2hp 230V dual head aqua master compressor Model #940460 Serial #312303-2	\$1,288.00	FF - 1yr. Warranty
	5/12/2020, 6/25/20, & 7/7/20		email from Rick Grant about bubbler/aeration		sent email to FF on 5/20/20 & follow up on 7/7/20
	7/8/2020		7/9/2020 email from FF that the compressor has failed and they will provide a new proposal		
	7/16/2020		email from FF that the capacitor wire was not connected well inside the housing and was shorting out for the compressor. Will be repaired under warranty by Aqua Master.		
	8/3/2020		email from FF that the aeration had been repaired in the lake.		sent email to Mr. Grant on 8/4/20 Item resolved.
	8/3/2020		warranty repair on the compressor	\$204.00	
	9/10/2020		sent request to FF to cap lines for fountains		sent follow up email on 10/5/20