

***Riverwood
Community Development
District***

March 17, 2026

Final Agenda Package

Meeting ID:231 048 755 915 82 Passcode:Jy9q2MC7

2005 Pan Am Circle, Suite 300
TAMPA, FL 33607

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

RIVERWOOD COMMUNITY DEVELOPMENT DISTRICT

Board of Supervisors

Dr. Cameron McKee, Chairperson
Donald Hester, Vice Chairperson
Robert Humberstone, Assistant Secretary
Douglas Colwell, Assistant Secretary
Warren Sims, Jr., Assistant Secretary

District Staff

Heather Jackson, District Manager
Scott Rudacille, District Attorney
Chris Beers, District Engineer
Sonia Rowley, District Accountant
Crystal Yem, District Admin Assistant
Howard Neal, Field Services Director

**Regular Meeting Agenda
Tuesday, March 17, 2026, at 2:00 p.m.**

-
- 1. Call to Order and Roll Call**
 - 2. Approval of the Agenda**
 - 3. Audience Comments** *Three (3) Minute Time Limit*
 - 4. Consent Agenda**
 - A. Minutes of February 17, 2026, CDD Meeting.....Page 3
 - B. Minutes of January 6, 2026, Campus Committee Meeting.....Page 9
 - C. Items Approved via Resolution 2025-07
 - 5. Staff Reports**
 - A. District Manager
 - B. District Counsel
 - C. District Engineer
 - i. Presentation of Engineering Report.....Page 11
 - 6. Old Business**
 - 7. New Business**
 - A. Consideration of Basketball Relocation Project.....Page 12
 - 8. Access Control Supervisor Report – Mr. Lesinski**
 - 9. RCA Items**
 - A. General Manager Report
 - B. RCA Grounds Report
 - C. Safety & Security Report
 - 10. Other Committee Reports**
 - A. Utilities Committee: Mr. Hester
 - i. Monthly Client Report.....Page 24
 - B. Environmental Committee: Mr. Hester
 - C. Beach Club Committee: Mr. Humberstone
 - D. Campus Committee: Dr. McKee
 - i. New Library Bookshelves
 - ii. New Committee Members
 - 1. Cathy Beatty
 - 2. Lois Dobkin
 - 3. Heidi Scheckler
 - E. Finance Committee: Mr. Humberstone
 - i. Riverwood CDD Financial Report.....Page 31
 - F. RV Park Committee: Mr. Colwell
 - 11. Supervisor Comments**
 - 12. Audience Comments – Three (3) Minute Time Limit**
 - 13. Adjournment**

The next meeting is scheduled to be held on Tuesday, April 21, 2026, at 2:00 p.m.

District Office:

Inframark, Infrastructure Management Services
11555 Heron Bay Boulevard, Suite 201
Coral Springs, Florida 33076
(954) 603-0033

Meeting Location:

Riverwood Activity Center
4250 Riverwood Drive
Port Charlotte, Florida 33953
(941) 979-8720

41 On MOTION by Mr. Colwell, seconded by Mr. Hester, with all in
 42 favor, the Agenda for the Meeting was approved, as amended. (5-0)

43
 44 **THIRD ORDER OF BUSINESS** **Audience Comments *Three (3) Minute***
 45 **Limit**

46 There were comments regarding adding financial reports to the website for residents to reference.
 47

48 **FOURTH ORDER OF BUSINESS** **Consent Agenda**

- 49 A. **Minutes of December 16, 2025, CDD Meeting**
- 50 B. **Minutes of January 20, 2026, CDD Meeting**
- 51 C. **Minutes of January 6, 2026, Environmental Committee Meeting**
- 52 D. **Minutes of November 12, 2026, RV Park Committee Meeting**
- 53 E. **Minutes of January 21, 2025, RV Park Committee Meeting**
- 54 F. **Minutes of December 16, 2026, Utilities Committee Meeting**
- 55 G. **Items Approved Via Resolution 2025-07**

57 On MOTION by Mr. Colwell, seconded by Mr. Hester, with all in
 58 favor, the Consent Agenda, consisting of the items as listed above,
 59 was approved. (5-0)

60
 61 **FIFTH ORDER OF BUSINESS** **Staff Reports**

- 62 A. **District Accountant**
- 63 1. **Review of Financial Report of January 2026**
- 64 The District Accountant is not required until the budget preparation period.
- 65 Mr. McKee requested that this item be removed from the agenda until that
- 66 time.
- 67
- 68 B. **District Engineer**
- 69 The Board discussed the Rivermarsh Sidewalk Project and agreed to place the
- 70 project on hold due to current District funding constraints. The Board noted that
- 71 this is intended to be a short-term hold until sufficient funding becomes available.
- 72
- 73 C. **District Counsel**
- 74 There being no report, the next item followed.
- 75
- 76 D. **District Manager**
- 77 Ms. Jackson informed the Board that the next CDD meeting will be held on
- 78 Tuesday, March 17, 2026.
- 79

80 **SIXTH ORDER OF BUSINESS** **Old Business Items**

81 No old business items.

82
 83 **SEVENTH ORDER OF BUSINESS** **Business Items**

- 84 A. **Discussion of Reserve Study Decision**

85 Mr. Humberstone believes that by the next meeting, we should have two proposals
86 to review.

87

88 **B. Discussion of 1 Year Anniversary of the MOU**

89 Discussion ensued.

90

91 **C. Discussion of Sewer Service of Nonchalant St.**

92 This has been approved, and the builder has been informed.

93

94 **EIGHTH ORDER OF BUSINESS Access Control Supervisor Report**

95 Mr. Lesinski presented his report to the Board.

96

97 **NINTH ORDER OF BUSINESS RCA Items**

98 **A. General Manager Report**

99 Mr. Freeman provided an update.

100

101 **B. RCA Grounds Report**

102 Mr. Sims informed the Board that the meeting was rescheduled for February 28th
103 due to the holiday, and it will be discussed in the March meeting.

104

105 **C. Safety & Security Report**

106 Mr. Tucker expressed concerns regarding the security of the District’s perimeter,
107 noting that certain sections of fencing may not be of sufficient height and that there
108 have been instances of children accessing the property to fish in the ponds. Mr.
109 Tucker stated that Bob will conduct a comprehensive survey of the entire perimeter
110 and, over time, develop and present options to the Board for the installation of
111 appropriate security measures.

112

113 Mr. Tucker also raised concerns regarding the current gatehouse policy, which
114 allows individuals to present a driver’s license to the guard and be granted entry.
115 He questioned whether this practice meets appropriate security standards. Mr.
116 McKee informed Mr. Tucker that individuals granted entry through the gate are
117 only legally permitted to travel on CDD roads.

118

119 **TENTH ORDER OF BUSINESS Other Committee Reports**

120 **A. RV Park Committee: Mr. Colwell**

121 Mr. Colwell discussed the RV Park Committee.

122

123 On MOTION by Mr. Colwell, seconded by Mr. Hester, with all in
124 favor, the Committee accepted Anita’s Resignation.

125

126

127 On MOTION by Mr. Colwell, seconded by Mr. Hester, with all in
128 favor, the Committee Appointed Jeff Lossie and Gerry Yates as the
129 two new Committee Members.

130

131 A convex mirror has been installed at the corner to improve visibility. Additionally,
132 electrical service is being installed in select parking spaces, with completion
133 anticipated by March. Funding for these improvements is being derived from
134 revenues collected through rentals, and the committee is reinvesting these funds
135 back into the area for the benefit of the renters. Security systems are also being
136 considered as part of future improvements.

137
138 Historically, the RV park has reported its financials on a calendar-year basis;
139 however, it will be transitioning to a fiscal-year reporting schedule.

140
141 **B. Utilities Committee: Mr. Hester**

142 A discussion ensued regarding a stormwater pipe that appears to lead to no apparent
143 destination. Several vendors have reviewed the pipe, and the most likely
144 explanation identified is that it was originally installed during the construction of
145 the community to provide additional access related to development activities. FUS
146 has developed a customized cap for the pipe and will install it to ensure it is properly
147 sealed while still allowing the option for future use if needed. The concrete slab
148 was also removed, and the piping was installed underground.

149 The committee also expressed interest in working with engineering to further
150 evaluate why the Proud and Risley stations are not operating at optimal levels.
151 Mr. Beers informed the Board that a hydraulic analysis will be conducted by
152 installing up to six or seven pressure transducers at critical points outside the
153 system, along with several within the system. The transducers will remain in place
154 for approximately one week to collect data. During that period, several fire
155 hydrant flushing exercises will be performed to observe system dynamics and
156 hydraulic flow behavior.

157 The collected data will be used to develop a model to better understand the
158 conditions occurring between the Proud and Risley stations. If the analysis does
159 not clearly identify the cause of the pressure differential, it will lead to a more
160 detailed and targeted investigation.

161
162 **i. Monthly Client Report**

163 Mr. Hester informed the Board that a key takeaway from this month's client
164 report is that residents have returned to the community. He also noted a 58%
165 reduction in chlorine usage, representing a significant benefit to the District.
166 This reduction is attributed to improved performance at the water plant,
167 efficient operations by the crews, and more cost-effective operating
168 practices.

169
170 **C. Environmental Committee: Mr. Hester**

171 Mr. Hester discussed the proposed water quality testing, noting that testing all 29
172 lakes would cost \$12,615. In coordination with Brian Murphy from the committee,

173 14 lakes were identified as having the most egress points from the Myakka River.
174 Focusing testing on these 14 lakes would reduce the total cost to \$6,090.

175
176 **D. Beach Club Committee: Mr. Humberstone**

177 Mr. Humberstone discussed and ensued. The Beach Club is operating successfully
178 and is planning to add an electric grill, which is expected to generate significant
179 interest. Additionally, property owners of the parcels on the left and right sides have
180 expressed openness to selling. The committee believes it would be prudent to
181 research and evaluate this potential opportunity and will report back to the Board.
182

183 **E. Campus Committee: Dr. McKee**

184 The Campus Committee did not meet in February. Given that many projects have
185 been addressed, the committee determined it is now appropriate to meet on a
186 bimonthly basis.
187

188 The generator project has received the necessary permits and is scheduled to
189 commence shortly. The campus has incurred additional expenses related to the pool
190 and HVAC systems. The pool system originally included eight geothermal heating
191 units, four of which failed and have been replaced. Additionally, the electrical panel
192 experienced a failure and has since been repaired. Estimates are being obtained to
193 replace the remaining four geothermal units in the spa. Several air conditioning
194 units also required repairs, and the committee has decided to work exclusively with
195 the vendor Cool Today, rather than maintaining two separate HVAC vendors.

196 Mr. McKee informed the Board that a new 4x4 Gator was purchased for campus
197 maintenance. The previous district Gator was deemed beyond repair by the vendor
198 and required replacement.
199

200 **F. Finance Committee: Mr. Humberstone**

201 **i. Riverwood CDD Financial Report**

202 Mr. Humberstone presented his financial report and the presentation slides
203 will be uploaded to the website.
204

205 **ELEVENTH ORDER OF BUSINESS**

Supervisor Requests

206 **A. Presentation by Mr. Sims**

207 The Supervisors discussed holding a special meeting with the RCA at the end of
208 March or early April to review goal planning and gather input on initiatives the
209 neighborhood would like to see implemented. District Counsel advised the Board
210 that District Management must be notified in advance to ensure the meeting is
211 properly advertised and the agenda circulated.
212

213 Additionally, Mr. Hester informed the Board of a water restriction, noting that the
214 community has been asked to reduce usage to Level 1 in compliance with Charlotte
215 County regulations. He also reported that Charlotte County has announced a 3.5%
216 price increase, effective April 1, 2026, and an additional 3.5% increase effective

217 April 1, 2027. The committee believes it can absorb the increase for April 2026, but
218 does not anticipate being able to accommodate the increase in April 2027.

219
220 **TWELFTH ORDER OF BUSINESS** **Audience Comments**
221 Residents inquired about who would be responsible for adjusting the irrigation system to comply
222 with the new water restrictions. Mr. Hester informed the Board that BrightView is responsible for
223 making these adjustments. Residents also raised concerns regarding sidewalk paths in need of
224 repair and requested the addition of park benches on CDD property. The Board advised residents
225 to submit proposed plans for the park benches via email, which will then be reviewed.

226
227 **THIRTEENTH ORDER OF BUSINESS** **Adjournment**
228 There being no further business,

229

On MOTION by Mr. Humberstone, seconded by Mr. Simes, with all 230 in favor, the Meeting was adjourned at 4:05 p.m. (5-0)

231
232
233
234
235
236
237

Dr. Cameron McKee
Chairperson

Yem, Crystal

From: Dr. Cam McKee <cmckee@riverwoodcdd.org>
Sent: Friday, March 6, 2026 7:53 AM
To: Riverwood Admin; Crystal Yem
Cc: Jackson, Heather
Subject: FW: campus 1/6/26

This Message Is From an External Sender

This message came from outside your organization. Please use caution when clicking links.

Hi all,

These January Campus Committee minutes were approved at the March meeting. Please include them in the Consent Agenda etc.

Thanks,
Cam

From: Dr. Cam McKee <cmckee@riverwoodcdd.org>
Sent: Thursday, January 22, 2026 12:20 PM
To: Dr. Cam McKee <cmckee@riverwoodcdd.org>
Subject: campus 1/6/26

Campus community minutes:
January 6, 2026

The meeting was called order at 4 PM. Committee members in attendance were Cam McKee Chip Bumgardner Nancy Cody, Russ Jaskot, Ramona Eldon.

The November 11, 2025, minutes were approved unanimously without adjustment. There were no minutes from December as that meeting was canceled.

Jim gave an update on multiple projects as well as an update on the Tiki Bar. Rick provided an update on the sports facilities and completion of the drainage project for tennis courts #1 and 2.

Old Business: The central parking lot project update was given including delays because of unexpected water and power lines requiring concrete engineering adjustments. The power washing and sealing had been approved by the committee and will follow completion of the construction project. Jim gave an update on the canopy issues particularly pickleball. The prior canopy company, Apollo, is not interested in small projects and Jim will have another company evaluate for options and cost.

New business: Basketball court relocation or improvement will be discussed at the next meeting due to the unavailability of Douglas Caldwell. Dog park committee Resurrection is ongoing and the RCA will be putting out an E blast to the neighborhood soliciting volunteers. The topic of possible window tinting of the Fitness Center windows because of excessive sun was discussed at length including pros and cons. The recommendation from the committee was to not do window tinting but to continue with the use of blinds and replacing the current blinds with higher quality as they wear out. There was significant discussion regarding the RCA's replacement of the tennis shed which will be done with a prefab model per the RCA.

Additional discussion regarding the makeup and purpose of the campus committee and frequency of meetings was undertaken. The decision, in view of the number of projects completed, was to focus on infrastructure and supporting the needs of the various resident programs. The decision was made to move to every other month meetings and structure the committee with representatives from facilities, sports, fitness and pool, arts and crafts and library, resident activities. Can we will pursue volunteers to fill those additional positions.

The meeting was adjourned at 5:20 PM

The next meeting will be March 3 at 2 PM

ENGINEERED PROJECT STATUS

MARCH 17, 2026, RCDD MEETING

1) Rivermarsh Sidewalk Project

Johnson Engineering RFP, which includes Plans, Tech Specs, bid schedule and Engineer's estimate was approved by the Board. The RFP Engineer's estimate is \$184K.

RFP distribution status: ON HOLD

2) Roadway "Restriping Project" and COR "Evaluation Report"

Both the Restriping Project and the Change Order Request (COR) for a "Pavement Evaluation & Maintenance Plan Report" were approved.

- ✓ Contractor "1-800 Striper" bid proposal **was approved last month**. The contractor has received the Charlotte County permit. Prep work begins Saturday March 14, 2026. The work includes removal of the old stripes from Riverwood Drive at the former Gate Attendant location and removal of the old stripes on Willow Bend Road at the two entrances to the Fitness Center. The prep work also includes the removal of old roadway reflectors. Restriping anticipated start date – April 14, 2026.
- ✓ "Velocity's" COR bid proposal **was approved and executed on March 4, 2026**. The purpose of the COR is to establish a **Preventive Maintenance Program** for Riverwood roads. The scope encompasses mobilization, 50-core bore samples, Field Evaluation Report and PE seal. Riverwood is presently waiting on a schedule from Velocity.

3) Riverwood Parking Lot Project

The "Jungle Property Tamer" (JPT) contract **was approved and executed February 19, 2026**, for the sum of \$81,000.00. A deposit of \$43,350.00 has been paid to JPT for material procurement. Material scheduled to arrive no later than mid-April at which time the work will commence.

BASKETBALL

RELOCATION

PROJECT

**BASKETBALL RELOCATION PROJECT
TABLE OF CONTENTS**

PROJECT DESCRIPTION

CURRENT STATUS

POSSIBLE SOLUTION

CONCEPT

PREPARATION BEFORE INSTALLATION

FINAL DETAILS

PROJECTED

EXPENSE..... pages 1-3

PROPERTY JUNGLE TAMER LABOR &

INSTALLATION..... page 4

ANTHEM SPORTS, LLC, EQUIPMENT..... page 5

OVERHEAD PHOTO EXISTING BASKETBALL

AREA..... page 6

OVERHEAD PHOTO NEW

SITE..... page 7

TRADITIONAL BASKETBALL COURT

DIMENSIONS..... page 8

EQUIPMENT

SPECIFICATIONS..... pages 9-10

BASKETBALL AREA RELOCATION PROJECT

PROJECT:

- Relocate the basketball area (BBA) to the north,
- To the rear corner area
- 16 feet towards the NE corner
- Trees will provide shade.
- Only use 2.5 additional parking spaces.

CURRENT STATUS

- Presently located among parking spaces at rear of Administration parking lot
- Positioned over the parking curb, which presents an inherent health risk to those playing and possibly injuring their ankles or legs

POSSIBLE SOLUTION

To minimize potential injury and achieve a safer playing area, a logical solution may be to

- Relocate the BB area to the rear of the parking lot,
- Centering the backboard 11'8" from its current position
- Placing it in a shaded area (afternoon playing) and
- Minimizing loss of vehicle parking spaces.

CONCEPT:

- This new BB area will provide an improved, safer playing environment resulting from:
- The basketball backboard post will have a 6-foot setback.
- When set in concrete, the backboard and rim will be approximately 5 1/2' from the curb area
- This will allow vehicles to drive or park outside the new playing areas.

- **PREPARATION (before new asphalt is installed)**

- Miss Dig (311 Florida Sunshine) will mark areas where electricity, water, utilities, etc., objects are beneath where the pole is to be positioned.
- Existing basketball pole & backboard removed (cut existing steel post below ground level and bury)

PROJECTED EXPENSE

In-house labor to cut backboard pole beneath grade approx.

3 - 4 inches and ground repaired Negligible — 0 -

Old backboard and pole to be disposed of..... Negligible. — 0 -

Property Jungle Tamer quote \$ 8,500.00

Anthem Sports Gooseneck post, backboard & flex rim\$ 3,606.20

TOTAL.....\$ 12,106.20



QUOTE

Property Jungle Tamer

360 Kensington St
 Port Charlotte Florida
 U.S.A
 9419998117
 propertyjungletamer@gmail.com

Bin To

Douglas Colwell
 4250 Ftiverwood Dr
 Port Charlotte
 Florida
 U.S.A

27 Feb 2026

Expiry Date

11 Mar 2026

Subject :

Install Basketball Hoop

Item & Description	Qty	Rate	Amount
install customer supplied Basketball Hoop. This will be installed per the Specs Douglas sent me via email. 81 Dig roust be called and all electrical, communications, water etc must be located Cut concrete curbing to accommodate hoop post Cut Asphalt and remove all dehris will be hauled off site Dig hole per specs, 3' dia x 4' deep Fill 3"-4" of bottom with stone Set level and height of 9'5" make brackets to support pole Have concrete brought in by Redi Mix truck will be mixed on site and have fiber in it 4000psi 3' Sono Tube will he installed for a form, will get this North of Sarasota (have to pickup 3'x12' length is shortest must be ordered, 2wk eta) Finish top of concrete with slope for drainage Purchase and install Airport Type Asphalt sealant, 2 coats will be installed, 1 week apart Once concrete arid sealant is dry will install back board This includes all materials, hauling, shipping, pickup, labor, machines etc to complete project	1.00	8,500.00	8,500.00

Sub Total

8,500.00



4=011m5FPElliPTS

Anthem Sports, LLC 2
Extrusion Drive
Pawcatuck, CT 06379

Phone	Fax
800-688-6709	860-599-8448
www.anthem-sports.com	

Quote

Date	Quote #
2/16/26	93810

Quote for:
Riverwood Community Association Douglas Colwell 4250 Riverwood Dr Port Charlotte, FL 33953 USA

Ship To
Riverwood Community Association Douglas Colwell 4250 Riverwood Dr Port Charlotte, FL 33953 USA

Ref# / P.O. Number	Terms	Qt.CSR
	Pre Pay	AG

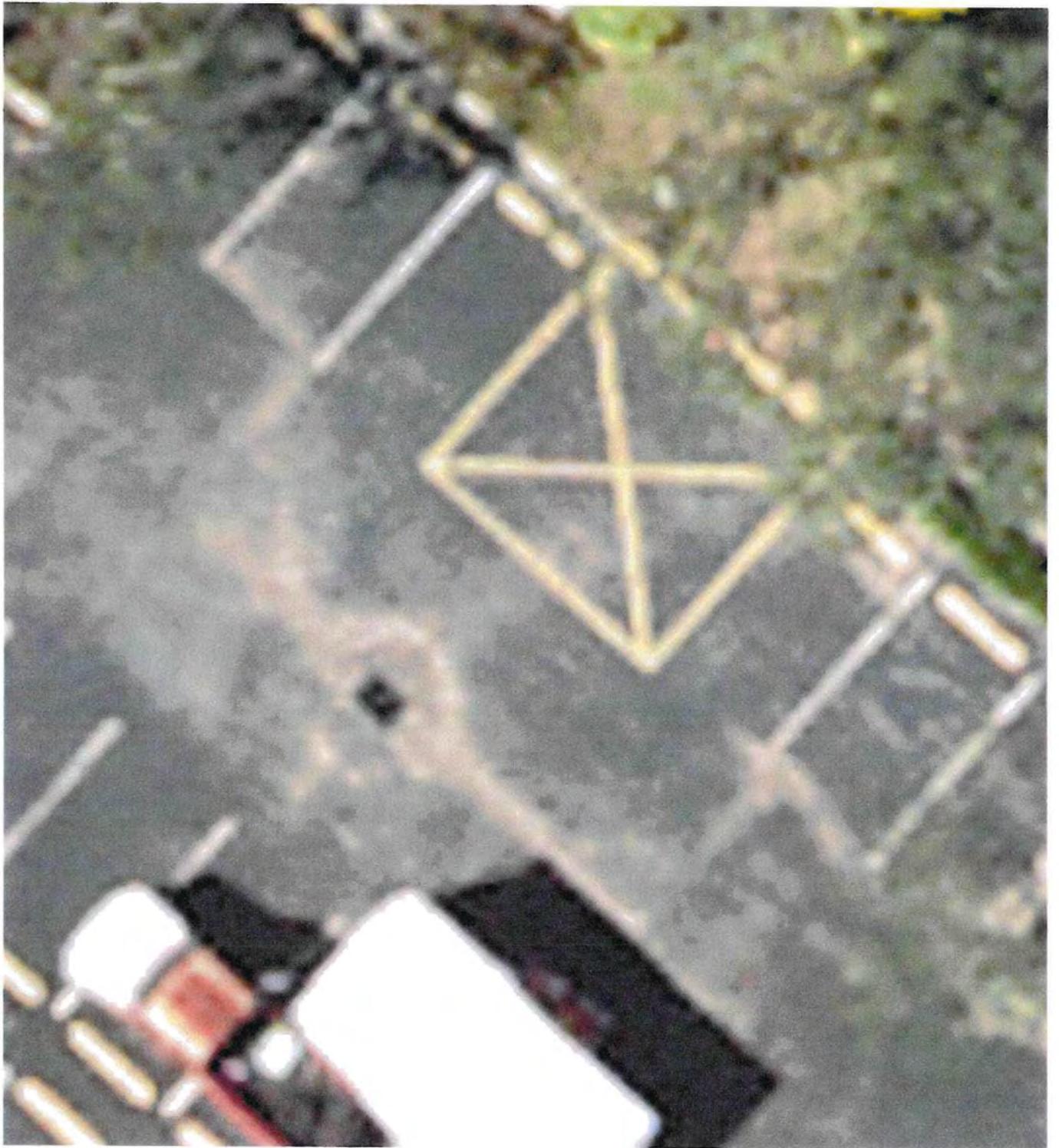
Anthem Part #	Description	Qty	um	Price	Total
A22-209-FL	OUTDOOR BB SYSTEM; GOOSENECK; 6' EXT; STEEL BOARD; POWR-FLEX GOAL Porter: 17655			2,752.94	2,752.94T
A55-751	Superior Court Basketball Court Stencil	1	ea	46.71	46.71T
A55-867	Spalding Basketball Return	1	ea	27.16	27.16T
1	Shipping & Handling			543.47	543.47T
	Sales Tax			235.92	235.92

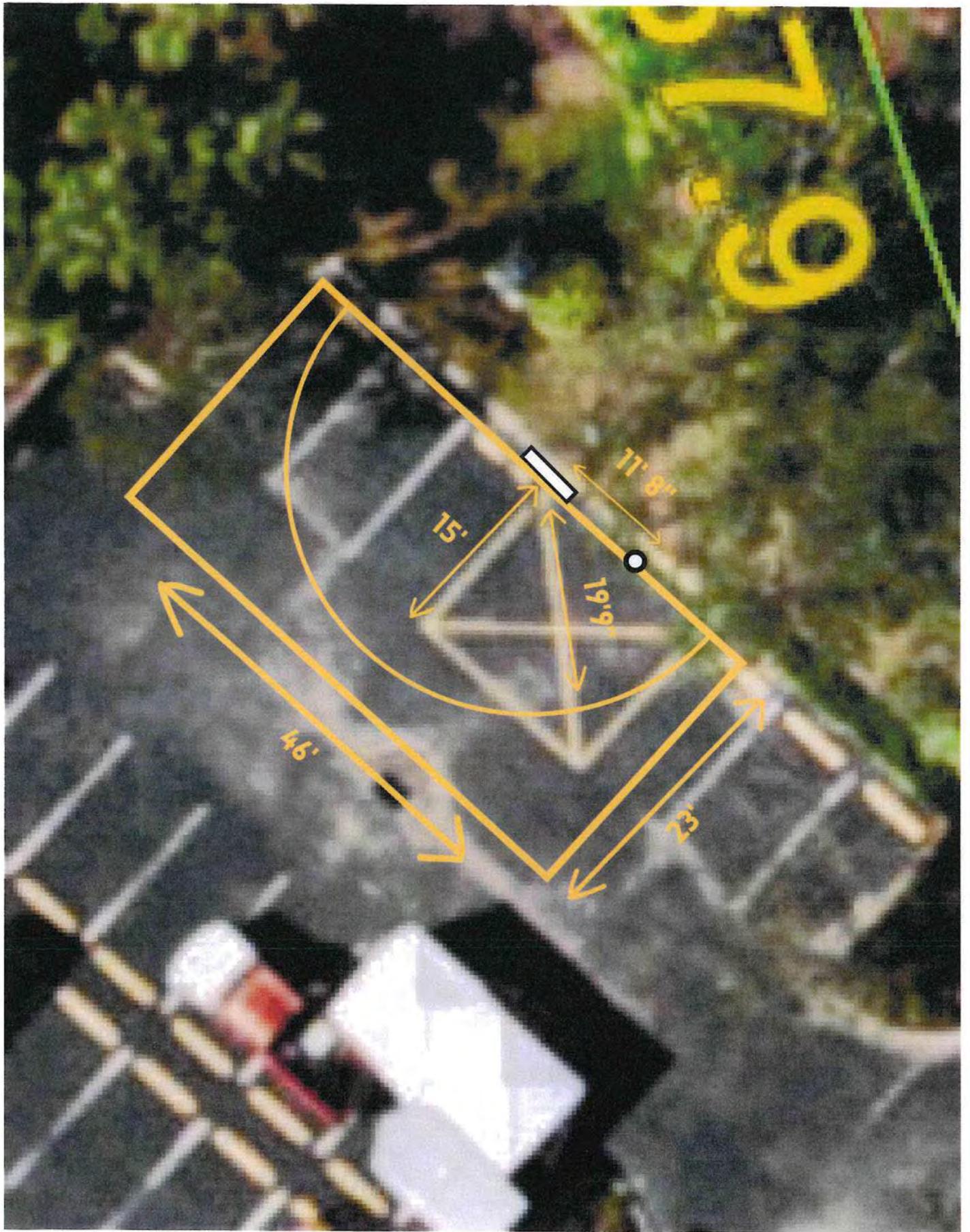
Total	\$3,606.20
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Quote is valid for 30 days unless otherwise specified. Our manufactures are increasing prices regularly.

Due to supply chain delays estimated lead times are also subject to change.

Return Policy: You may return any new or unused items in original packaging for a refund within 30 days. Email info@anthem-sports.com or visit www.anthem-sports.com/EasyReturns for details and exclusions.





https://www.recunlimited.com/blog/diagrams-basketball-courts/?srs_ltid=AfmBOoqHM-6R5eWh12KEhlgIQtD5vQATfCciL5j.M.iib.eg7CvsPolUERn

Basketball Court Lines

Court Dimensions:

- Professional NBA and College Basketball court is 94 feet (29 m) by 50 feet (15 m).
- International Basketball the court 28 meters (92 ft) by 15 meters (49 ft).
- High school, and Junior High court 84 feet (26 m) by 50 feet (15 m). **The Foul**

Line: For all Courts (youth thru pro) the free-throw line distance is 15' from the foul line to the front of the backboard and 18' 10" from the baseline.

The Key: Also called the free throw Lang or "the paint" is 16 feet wide for NBA and FIBA, and 12ft wide for College, High school and Junior High play and Extends 15' from the backboard to the free throw line

Circles: There are three 6' circles on a Court, one in the center of the court and one on each end centered on the foul line.

3 Point Line or Arc:

- 19.75 ft (6.01 m): Youth - High School
- 22' 1.75" (6.72 m): NCAA
- 21.65 ft (6.60 m) to 22.15 ft (6.75 m): WNBA and FIBA
- 22 ft (6.71 m) to 23.75 ft (7.24 m): NBA

The Division Line: Line that marks the center of the court

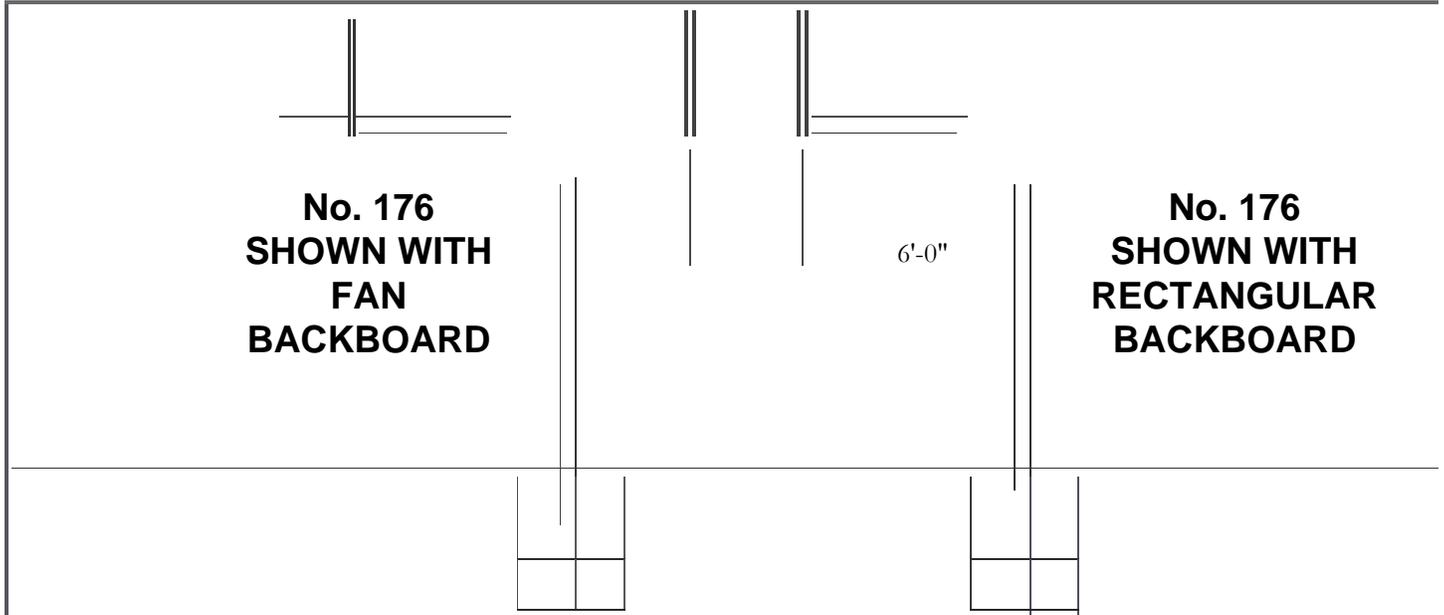
poRtBR

It's What the Pros Play On!®

INSTALLATION INSTRUCTIONS

OUTDOOR BACKSTOP WITH 6'-0" EXTENSION

No. 00176-__



A WARNING

READ ALL INSTRUCTIONS THOROUGHLY BEFORE ATTEMPTING TO INSTALL THIS EQUIPMENT. INSTALLATION / ASSEMBLY OF THIS EQUIPMENT MUST BE DONE ONLY BY ADULTS, WHO ARE PHYSICALLY CAPABLE OF DOING SO.

INSTALLER NOTE:

Upon completion of the installation/assembly of this backstop, make sure this instruction manual is in the possession of the owner or facility manager, to save for future reference, and to order replacement parts.

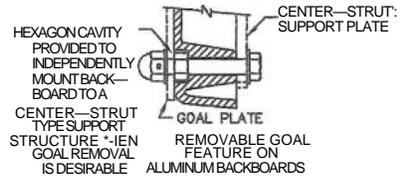
176 - GOOSENECK OUTDOOR BACKSTOP

6' EXTENDED OUTDOOR BACKSTOP FOR FAN BACKBOARDS

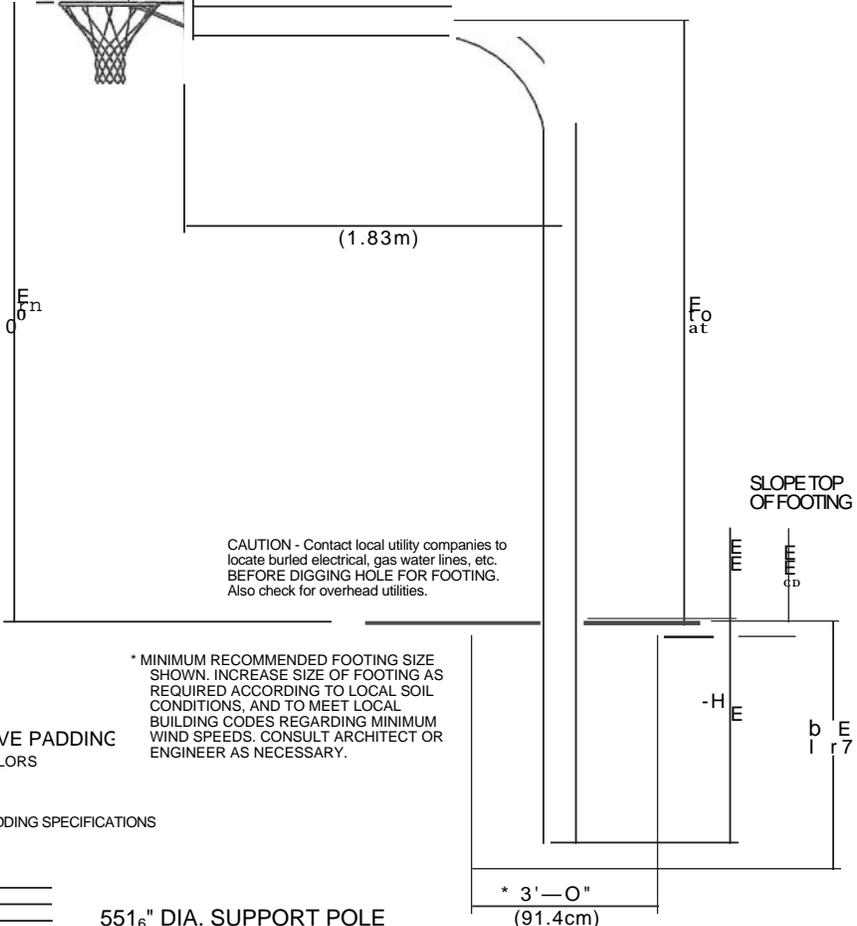
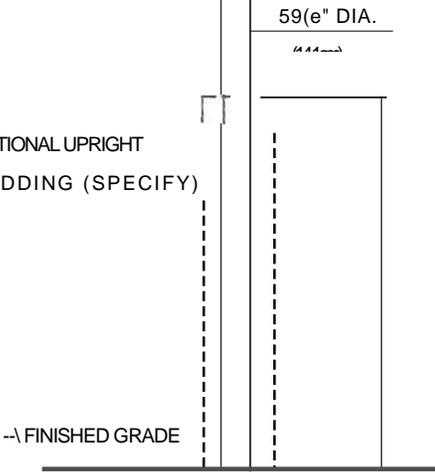
SHOWN WITH No. 267 FAN FIBERGLASS BACKBOARD — SELECT BACKBOARD FROM CHART BELOW



SHOWN WITH No. 0023500 GOAL — SELECT GOAL FROM CHART BELOW



OPTIONAL UPRIGHT PADDING (SPECIFY)



See R-187

001870XX UPRIGHT PROTECTIVE PADDING IN STANDARD PORTER COLORS

NOTE — SEE INDIVIDUAL DRAWINGS FOR BACKBOARD, GOAL AND PADDING SPECIFICATIONS

PARTS LIST	
No.	DESCRIPTION
1	BACKBOARD
2	GOAL
3	UPRT 00286 OGO GALVANIZED UPRIGHT: 55fer Dia.

551e" DIA. SUPPORT POLE GOOSENECK POLE STYLE

PART NUMBER: -176	BOARD					COLOR SELECTION (For 176 ___ CXX only)	
	21A	00235000	00202H00	00251H00	236H00	01 - Light Blue	10 - Maroon
(Galvanized)	267	12	13	14	15	02 - Royal Blue	11 - Purple
-176 CXX	234	22	23	24	25	03 - Red	12 - Black
(Powder-coat, select color)	234A	32	33	34	35	04 - White	13 - Navy Blue
						05 - Orange	14 - Kelly Green
						06 - Yellow Gold	15 - Dark Green
						07 - Silver	22 - Arch. Gray
						08 - Gold	23 - Arch. Black
						09 - Gray	

EXAMPLE: No. 17634 — INCLUDES 234A ALUMINUM BACKBOARD AND 00251H00 GOAL

NOTE - Upright can be provided in Porters standard powder-coat colors at additional cost. Refer to Porters power-coat color chart.



1-800-837-3090 PORTER@PORTERATHLETIC.COM
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PROJ.E.C1 Nt_iisil6Lk

PROJECT NAME

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6/23/2017

Douglas Colwell

From: Sunshine 811 Exactix <no-reply@exactix.sunshine811.com>
Sent Friday, February 20, 2026 7:07 AM
To: Douglas Colwell
Subject: Responses for Sunshine 811 locate request 048603274

ISS DIG "

The following facility operators have responded for this locate request:

Ticket 048603274

FL : CHARLOTTE County, PORT CHARLOTTE
4250 RIVERWOOD DR

CENTURYLINK

- No Conflict - utility is outside of the requested work site

CHARLOTTE COUNTY UTILITIES - NE

- No Conflict - utility is outside of the requested work site

COMCAST

- Clear No Facilities

FLORIDA POWER & LIGHT--CHARLOTTE

- Marked

NHC UTILITIES INC

- ***Response has not been entered***

The most up-to-date response status can always be gathered at https://urldefense.proofpoint.com/v2/url?u=https-3A-exactix.sunshine811.com_&d=DwICaQ&c=euGZstcaTDIIVimEN8b7jXrwq0f-v5A_CdpgnVfiiMM&r.Ax0C6SypNkbF6kM36wQrwAaKr1S_Q7DfNbMeOrmwgnU&m=0.-15zH-JVo4_pArdqGhsE8sVeSAJtzNNT7rzZu5ePTONx2UERGivM51PZWSfHW&s=90i_sOmjVYCy-gr9o1rntLBRIcYIOGz2WZDnMIzj3fuU&e. or by calling 1- (800) 852 - 8057.

RIVERWOOD CDD

February Monthly Client Report

March 17th, 2026



Florida Utility Solutions, Inc

Summary

Operations at the facilities throughout the month were in accordance with contract and regulatory requirements.

Items Requiring Approval

We would ask your consideration and approval of the following:

Request	Impact	Est. Cost

Operations

- **Compliance**

All Wastewater Plant requirements were met.

All Water distribution requirements were met.

- **Reuse Pump Station Status:**

Reuse pump system has worked as intended.

- **Performance metrics:**

Wastewater Treatment Plant

- 5.054 million gals of wastewater received in February

Water Treatment

- 4.818 million gals of water metered at Riseley Ave between 1/26/26-2/23/26
- 4.714 million gals of water billed from CCU between 1/26/26-2/23/26
- 206 thousand gals of water metered at Proude St. between 1/26/26-2/23/26
- 196 thousand gals of water billed from CCU between 1/26/26-2/23/26

Reuse

- Received from Charlotte County Utilities- 3.742 MG of reuse
- 4.716 million gals of reuse produced by Riverwood discharged into the pond
- Irrigation pump station pumped 23.665 MG gallons

Performance Metrics	Current Month February 2026	Prior Month January 2026	Prior Year February 2025
Wastewater treated	4,716,000	5,018,000	5,581,000
Sludge produced and disposed	60,000	60,000	48,000
Reclaimed Water Produced (irrigation)	23,665,000	32,298,000	7,049,000
Number of line breaks	0	0	0
Hydrants flushed	8	8	8
Valves Exercised	7	7	7
Meters Read	1,134	1,134	1,134
Consumables	Current Month	Prior Month	Prior Year
Chlorine Usage - WWTP	1,445	1,765	3,386
Chlorine Usage – Irrigation	0	0	270

Maintenance and Repair

- Checked low pressure complaints.
- Ream potable service line to restore pressure.
- Excavate sink hole. Discovered open ended storm drain. Poured a concrete plug and installed with hydraulic cement.
- Repaired leaking backflow preventors.
- Replaced cracked irrigation meter x3.
- Repaired broken irrigation main near back gate.
- Removed concrete, re-routed above ground piping to be below ground. Removed and disposed of non-working irrigation booster pump.
- Set up the bypass pump to supply water to the reuse pond.

Preventive Maintenance

- Greased all pumps and motors at the plant.
- Checked all lift stations.

Water Meters –

- Meters raised – 2
- Meters to be raised – 0
- Zero Usage Total- NA

Health & Safety

- Zero LTIs and OSHA recordable incidents occurred during the month
- Safety training includes daily tailgate talks concerning daily events –confined space, lightning safety, seatbelts, housekeeping, and other safety related concerns

Personnel

- Mitch Gilbert – Florida Utility Solutions - Manager
- Larry Rust, Marcos Benavidez– certified operators
- Florida Utility Solutions rotates service technician weekly at Riverwood
- Ashley Arnold & Maribeth Richards – compliance and clerical/administrative
- Matt Gillispie-Utility Manager

Community Involvement

- Visitors to the project/client
 - Mitch Gilbert – weekly

Hydroguard Flushing Update

Location	# times Flushed	Gallons Flushed February	Gallons Flushed January
S. Silver Lakes CT	10	8,530	11,000
N. Silver Lakes CT	10	26,000	36,000
Club Drive	10	59,540	60,310
Scrub Jay CT.	10	203,192	109,489
Creekside Lane	10	29,910	49,972
North Marsh Dr.	10	30,000	100,217
Mill Creek	10	14,600	21,500
Preserve Ct.	10	13,600	18,600
Total Flushed		385,372	407,087

DAYS	CCU Drinking Water Meter Reads						February 1, 2026					
							Meter Reading	Flow Mgd	Meter Reading High	Flow Mdg	Meter Reading Low	Flow Mgd
Riseley Ave.		Proude St.										
1	167792578	0.174	21602067	0.00000	12045605	0.00240	1.40	1.20	1.20	58	60	
2	167966409	0.162	21602067	0.00063	12048004	0.00662	1.44	1.10	1.20	56	56	
3	168128449	0.190	21602700	0.00000	12054622	0.00896	1.80	1.20	1.20	60	62	
4	168318583	0.162	21602700	0.00059	12063583	0.00587	2.00	1.60	1.60	62	60	
5	168480475	0.171	21603286	0.00065	12069455	0.00429	2.20	1.80	1.80	58	60	
6	168651642	0.223	21603935	0.00043	12073741	0.00581	1.80	1.60	1.60	55	58	
7	168875141	0.140	21604368	0.00001	12079553	0.00373	2.00	2.00	2.00	54	56	
8	169014848	0.152	21604376	0.00000	12083281	0.00095	1.80	1.80	1.60	58	60	
9	169166413	0.190	21604376	0.00055	12084231	0.00681	2.00	2.00	2.00	60	62	
10	169355954	0.184	21604925	0.00000	12091040	0.01234	1.40	1.60	1.60	56	58	
11	169540145	0.138	21604841	0.00050	12103382	0.01774	1.40	1.20	1.40	54	56	
12	169677800	0.268	21605339	0.00044	12121123	0.00662	1.60	1.60	1.60	58	60	
13	169946221	0.065	21605778	0.00032	12127740	0.00410	1.80	1.80	1.80	60	62	
14	170011190	0.197	21606100	0.00000	12131844	0.00688	1.60	1.40	1.40	60	58	
15	170208048	0.146	21606084	0.00006	12138721	0.00340	1.80	1.80	1.80	56	58	
16	170354131	0.167	21606141	0.00046	12142121	0.00426	1.40	1.20	1.20	56	58	
17	170520693	0.170	21606598	0.00003	12146380	0.00911	1.80	1.80	1.80	60	62	
18	170690296	0.171	21606630	0.00106	12155486	0.01407	2.00	2.00	2.00	58	56	
19	170861316	0.157	21607688	0.00104	12169557	0.00902	2.00	2.00	2.20	54	56	
20	171018057	0.187	21608723	0.00022	12178574	0.00361	1.80	1.80	2.00	56	56	
21	171204657	0.169	21608943	0.00044	12182182	0.01416	2.00	2.20	2.20	58	58	
22	171373894	0.159	21609378	0.00027	12196345	0.01199	2.20	2.00	2.00	56	56	
23	171533105	0.162	21609645	0.00101	12208334	0.00767	2.00	2.00	2.20	56	58	
24	171694761	0.177	21610656	0.00001	12216000	0.01095	2.20	2.00	2.00	60	60	
25	171871656	0.171	21610664	0.00086	12226946	0.02296	2.00	2.00	2.00	58	60	
26	172042396	0.220	21611522	0.00179	12249903	0.00957	2.20	1.60	1.80	60	60	
27	172262581	0.122	21613310	0.00056	12259470	0.00536	2.00	1.80	1.89	55	56	
28	172384621	0.191	21613872	0.00018	12264827	0.01007	2.00	2.20	2.20	56	58	
	AVERAGE	0.171		0.00043		0.00819	1.8	1.7	1.8	57.4	58.6	
	TOTAL FLOW	4.783		0.01209		0.22929						
	MAX	0.268		0.00179		0.02296	2.2	2.2	2.2	62	62	
	MIN	0.065		0.00000		0.00095	1.4	1.1	1.2	54	56	
Total Riseley and Proude Flow							5.0	MG				

RIVERWOOD CDD FINANCIAL REPORT

February 28, 2026

<u>Cash Balances</u>	<u>Feb 26</u>	<u>Jan 26</u>
Operating Account	\$3,115,400	\$3,217,782
Money Market	\$4,222,643	\$4,211,826
Govt. Obligation Fund	<u>\$1,101,574</u>	<u>\$1,064,807</u>
Total	<u><u>\$8,439,617</u></u>	<u><u>\$8,494,415</u></u>

Average Interest Rate 3.4%

Current Revenues/Expenses - YTD 5 Months Ending February 28, 2026

General Fund: Tax Revenues - 92% collected
Operating Expenses \$140,438 over budget through February 28, 2026 24%
Key Variances- Storm Water System Cleaning costs, add'l Landscape Clean Up Cr

<i>Enterprise Fund:</i>	Revenues	\$1,033,021	6.5% over budget
	Expenses	<u>\$852,394</u>	15.3% under budget
	Net Surplus	\$180,627	

Reserve Accounts

Fully funded through February per Budget

Current Balances:

Enterprise Fund:	Water	\$460,196	
	Sewer	\$1,711,204	
	Irrigation	\$549,670	
	Underground	<u>\$266,827</u>	<u>\$2,987,897</u>
General Fund:	Environ.	\$488,609	
	Activity Ctr.	\$389,509	
	Roads	\$999,196	
	RV Park	<u>\$105,727</u>	<u>\$1,983,041</u>

Key Risks

Storm Water System Project - Contingency
Interest Rates