



Enterprise Community Development District

February 4, 2026

Agenda Package

ZOOM MEETING INFORMATION

MEETING ID: 3797970647 DIAL IN: 415-762-9988 OR 646-568-7788

<https://zoom.us/j/3797970647>

313 CAMPUS STREET
CELEBRATION, FLORIDA 34747

CLEAR PARTNERSHIPS



COLLABORATION



LEADERSHIP



EXCELLENCE



ACCOUNTABILITY



RESPECT

Agenda

Enterprise Community Development District

Board of Supervisors

Kimberly Locher, Chairman
 Anthony Kasper, Vice Chairman
 Gregg Harkness, Assistant Secretary
 Kristy Coulter, Assistant Secretary

Staff:

Angel Montagna, District Manager
 Kerry Satterwhite, District Manager
 Sarah Sandy, District Counsel
 Kathy Leo, District Engineer
 Gregory Kolb, District Engineer
 Russ Simmons, Field Manager
 Christian Haller, Accountant
 Melissa Williams, Administrative Assistant

Meeting Agenda

Wednesday, February 4, 2026 – 10:30 a.m.

-
- 1. Call to Order and Roll Call**
 - 2. Pledge of Allegiance**
 - 3. Motion to approve the agenda**
 - 4. Audience Comments – Three- (3) Minute Time Limit**
 - 5. Special Business Item**
 - A. Oath of Office- Designation of John McGowan.....Page 5
 - B. Consideration of Resolution 2026-02 Designating Officers.....Page 7
 - 6. Staff Reports**
 - A. Accounting Staff
 - i. Consideration of Minutes from the Meeting held December 3, 2025.....Page 9
 - B. District Engineer
 - C. District Counsel
 - D. District Manager
 - E. Field
 - F. Utility Operations
 - i. Pump Repair and Replacement Proposals.....Page 14
 - 7. Business Items**
 - A. Discussion of Celebration CDD projects (Tom Touzin in attendance)
 - B. Discussion of Draft RFQ for Engineering Services.....Page 18
 - C. Review of proposals for Pond Maintenance
 - i. Premier Lakes.....Page 21
 - ii. Inframark.....Page 30
 - 8. Supervisor Requests**
 - 9. Audience Comments – Three- (3) Minute Time Limit**
 - 10. Adjournment**

The next meeting is scheduled for Wednesday, March 4, 2026, at 10:30 a.m.

5A

Oath of Office

Oath of Office

I, _____, a resident of the State of Florida and citizen of the United States of America, and being a Supervisor of the Enterprise Community Development District and a recipient of public funds on behalf of the District, do hereby solemnly swear or affirm that I will support the Constitution of the United States and of the State of Florida, and will faithfully, honestly and impartially discharge the duties devolving upon me in the office of Supervisor of the Enterprise Community Development District, Osceola County, Florida.

Signature

Printed Name: _____

Date

Sworn to (or affirmed) before me this 4th day of February 2026, _____,
by whose signature appears hereinabove.

Seal

Notary Public State of Florida

Print Name

5B

2026-02 Resolution Designating Officers

RESOLUTION 2026-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Enterprise Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Osceola County, Florida; and

WHEREAS, the Board of Supervisors (“**Board**”), at a regular business meeting held February 4, 2026, desires to appoint the below-recited persons to the offices specified.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT:

1. The following persons were appointed to the offices shown, to wit:

_____ is appointed Chairman.

_____ is appointed Vice-Chairman.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Kerry Satterwhite is appointed Assistant Secretary.

Jennifer Goldyn is appointed Secretary.

Stephen Bloom is appointed Treasurer.

Angel Montagna is appointed Assistant Treasurer.

2. **Conflicts.** All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.
3. **Effective Date.** This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 4th day of February, 2026.

ATTEST:

**ENTERPRISE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice-Chairman

6Ai

**Consideration of Meeting Minutes held
December 3, 2025**

MINUTES OF MEETING ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Enterprise Community Development District was held Wednesday, December 3, 2025, at 10:30 a.m. at the District Office, 313 Campus Street, Celebration, Florida 34747.

Present and constituting a quorum were:

Kimberly Locher	Chairman
Anthony Kasper	Vice Chairman
Gregg Harkness	Assistant Secretary
Kristy Coulter	Assistant Secretary

Also present, either in person or communications media technology, were:

Kerry Satterwhite	Manager: Inframark
Sarah Sandy	Attorney: Kutak Rock LLP
Gregory Kolb	Engineer: GAI Consulting
Renea McRoberts	Inframark, Utility Operations Division
Russ Simmons	Inframark, Field Services
Christian Haller	Inframark, Accountant
Micha Best	Inframark, Project Manager

Due to malfunction of the recorded meeting, this is a summary of the motions and context of the meeting.

FIRST ORDER OF BUSINESS

Call to Order and Roll Call

The meeting was called to order at 10:32 a.m.

Roll was called and a quorum was established for the meeting.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

The *Pledge of Allegiance* was completed.

THIRD ORDER OF BUSINESS

Motion to approve the agenda

The Board approved the meeting agenda.

On MOTION by Mr. Harkness, seconded by Mr. Kasper, with all in favor, the Board approved the agenda.

FOURTH ORDER OF BUSINESS

Public Comment Period

With there being no audience in attendance, the Board moved to the next order of business.

FIFTH ORDER OF BUSINESS**Consideration of Resignation of Henry Thrash**

The Board approved the resignation of Henry Thrash and the appointing of John McGowan to Seat #1 that was vacated by resignation.

On MOTION by Ms. Locher, seconded by Mr. Kasper, with all in favor, the Board approved the resignation of Henry Thrash.

On MOTION by Ms. Locher, seconded by Mr. Kasper, with all in favor, the Board approved the appointing of John McGowan to Seat #1 vacated by resignation.

SIXTH ORDER OF BUSINESS**Staff Reports****A. Accounting Staff**

There being nothing to report from accounting staff, the next item followed.

The Board approved the meeting minutes from the November 5, 2025 meeting.

On MOTION by Ms. Locher, seconded by Mr. Harkness, with all in favor, the Board approved the November 5, 2025 meeting minutes.

B. District Engineer

The report was reviewed that was provided in the agenda.

Discussion of FDEP permits for Advent Health Celebration expansion project ensued. Mr. Satterwhite initiated discussion about traffic signals that Advent is planning to install at the entrance and exit of the property onto Celebration Place.

District Council provided input on areas that would impact CDD property and possibly utilities.

Mr. Satterwhite informed the board that he and Mr. Simmons met with a representative from Geo-Technology Associates on Monday Dec 1. Geo-tech engineers were preparing to conduct subsurface utility exploration, but were asked to wait until the ECDD board had reviewed project and requested ECDD provide an easement for the work. Board discussion ensued, with Supervisors expressing they were not supportive of the project and declining to authorize an easement for the project. The Board directed District staff to reach out to the County and Advent Health to ask if other options were evaluated and request documentation that supported the installation of lights at both intersections. Documentation needed to include a traffic study that supported the installation.

District Engineer, Greg Kolb, was asked to contact county traffic engineers to obtain documentation. Mr. Satterwhite stated he would follow up with contractor that he had met with on Monday.

The Board appointed Kimberly Locher as liaison for this project.

C. District Counsel

Information was provided on legislative updates and identified the URL that updates would be sent from. Other items were covered in Advent Health discussion.

D. District Manager

Mr. Satterwhite requested board support to initiate the RFP/RFQ process for engineering services and for pond maintenance. He explained that with new board members, there might be a desire to investigate options and obtain competitive quotes.

The Board discussed best management practices, how long GAI had been the district engineer, and gave staff authorization to explore options.

On MOTION by Mr. Kasper, seconded by Mr. Harkness, with all in favor, the Board approved District staff to prepare bid packages for engineering services and pond maintenance.

Mr. Satterwhite requested a motion to open a new account to transfer excess bond funds. He explained that the funds needed to be released and placed in an account independent of other district funds.

District Council asked for confirmation that the funds were not being dispersed, but being placed in a separate account.

On MOTION by Ms. Locher, seconded by Mr. Harkness, with all in favor, the Board approved a new account to transfer excess bond funds.

Ms. Locher raised the issue of utilization of the funds. Discussion ensued regarding sharing a percentage with the Celebration CDD. The Board requested detailed information of what projects the CCDD had planned. The Board suggested that the CCDD board chair attend the January meeting, and make a brief presentation of planned utilization, with dollar allocations.

Mr. Satterwhite offered to provide the board with data that had been utilized to select projects and prioritize use of the funds. This information will be included in the package that is provided to the board on December 20, 2025.

SEVENTH ORDER OF BUSINESS

Business Items

With there being none, the Board moved to the next order of business.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

With there being none, the Board moved to the next order of business.

NINTH ORDER OF BUSINESS

Adjournment

The next meeting is scheduled for Wednesday, January 7, 2026, at 10:30 a.m.

On MOTION by Ms. Locher, seconded by Mr. Harkness, with all in favor, the meeting adjourned at 11:23 a.m.
--

Secretary/Assistant Secretary

Chairman/Vice Chairman

6Fi

**Pump Repair and Replacement
Proposals**

Accu – Tech

**7389 Universal Blvd, #509
Orlando. Fl. 32819**

QUOTE January 27 th , 2026	
012726	
Invoice #	Page
N/A	1 of 1
ORDER NUMBER	

Bill to:
Enterprize CDD
ATTN: Micha

Ship to:
313 Campus St
Celebration – FL 34747

Attn:

PO Number	Term Description	Net Due Date
	Net 30	Net 30

REPAIR

Item description
60 HP horizontal motors. To dip bake and new bearings.
\$ 1,685.00 each

AMOUNT DUE: \$ 5,055.00

Accu – Tech

ACTUAL TECHNOLOGIES PUMP AND MOTOR

gakersaccutech@gmail.com

Accu – Tech

**7389 Universal Blvd, #509
Orlando. Fl. 32819**

QUOTE January 28 th , 2026	
012826	
Invoice #	Page
N/A	1 of 1
ORDER NUMBER	

Bill to:
Enterprize CDD
ATTN: Mica

Ship to:
313 Campus St
Celebration – FL 34747

Attn:

PO Number	Term Description	Net Due Date
	Net 30	Net 30

NEW

Item description
Flowserve 8LR-12B / 2314 gpm / 83FTTDH / 1780 rpm
1 each at \$ 24,775.00

AMOUNT DUE: \$ 74,325.00

Accu – Tech

ACTUAL TECHNOLOGIES PUMP AND MOTOR

gakersaccutech@gmail.com

Accu – Tech

**7389 Universal Blvd, #509
Orlando. FL. 32819**

QUOTE January 28 th , 2026	
012826 2	
Invoice #	Page
N/A	1 of 1
ORDER NUMBER	

Bill to:
Enterprize CDD
ATTN: Micha

Ship to:
313 Campus St
Celebration – FL 34747

Attn:

PO Number	Term Description	Net Due Date
	Net 30	Net 30

REBUILD

Item description
Flowserve 8LR pump

AMOUNT DUE: \$ 14,545.00

Accu – Tech

ACTUAL TECHNOLOGIES PUMP AND MOTOR

gakersaccutech@gmail.com

7C

**Discussion of Draft RFQ for Engineering
Services**

REQUEST FOR QUALIFICATIONS FOR ENGINEERING SERVICES FOR THE ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT

RFQ for Engineering Services

The Enterprise Community Development District (“District”), located in Osceola County, Florida, announces that professional engineering services will be required on a continuing basis for the District’s utility and stormwater improvements and other public improvements authorized by Chapter 190, *Florida Statutes*. The engineering firm selected will act in the general capacity of District Engineer and provide District engineering services, as required.

Any firm or individual (“Applicant”) desiring to provide professional services to the District must: 1) hold applicable federal, state and local licenses; 2) be authorized to do business in Florida in accordance with Florida law; and 3) furnish a statement (“Qualification Statement”) of its qualifications and past experience on U.S. General Service Administration’s “Architect-Engineer Qualifications, Standard Form No. 330,” with pertinent supporting data. Among other things, Applicants must submit information relating to: a) the ability and adequacy of the Applicant’s professional personnel; b) whether the Applicant is a certified minority business enterprise; c) the Applicant’s willingness to meet time and budget requirements; d) the Applicant’s past experience and performance, including but not limited to past experience as a District Engineer for any community development districts and past experience with Osceola County; e) the geographic location of the Applicant’s headquarters and offices; f) the current and projected workloads of the Applicant; and g) the volume of work previously awarded to the Applicant by the District. Further, each Applicant must identify the specific individual affiliated with the Applicant who would be handling District meetings, construction services, and other engineering tasks.

The District will review all Applicants and will comply with Florida law, including the Consultant’s Competitive Negotiations Act, Chapter 287, *Florida Statutes* (“CCNA”). All applicants interested must submit eight (8) copies of Standard Form No. 330 and Qualification Statement **by 12:00 p.m. on _____** to the attention of Angel Montagna, Inframark, IMS, 313 Campus Street, Celebration, Florida 34747 (“District Manager’s Office”).

The Board shall select and rank the Applicants using the requirements set forth in the CCNA and the evaluation criteria on file with the District Manager, and the highest ranked Applicant will be requested to enter into contract negotiations. If an agreement cannot be reached between the District and the highest ranked Applicant, negotiations will cease and begin with the next highest ranked Applicant, and if these negotiations are unsuccessful, will continue to the third highest ranked Applicant.

The District reserves the right to reject any and all Qualification Statements. Additionally, there is no express or implied obligation for the District to reimburse Applicants for any expenses associated with the preparation and submittal of the Qualification Statements in response to this request.

Any protest regarding the terms of this Notice, or the evaluation criteria on file with the District Manager, must be filed in writing, within seventy-two (72) calendar hours (excluding Saturdays, Sundays, and state holidays) after the publication of this Notice. The formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturdays, Sundays, and state holidays) after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to aforesaid Notice or evaluation criteria provisions. Any person who files a notice of protest shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District and in the amount of Ten Thousand Dollars (\$10,000.00). Additional information and requirements regarding protests are set forth in the District’s Rules of Procedure, which are available from the District Manager.

Publish on _____ (DM: must be published at least 14 days prior to submittal deadline in a newspaper of general circulation. Please set submittal deadline based on when able to publish notice.)

ENTERPRISE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT ENGINEER PROPOSALS

COMPETITIVE SELECTION CRITERIA

1) Ability and Adequacy of Professional Personnel (Weight: 25 Points)

Consider the capabilities and experience of key personnel within the firm including certification, training, and education; affiliations and memberships with professional organizations; etc.

2) Consultant's Past Performance (Weight: 25 Points)

Past performance for other Community Development Districts in other contracts; amount of experience on similar projects; character, integrity, reputation, of respondent; etc.

3) Geographic Location (Weight: 20 Points)

Consider the geographic location of the firm's headquarters, offices and personnel in relation to the project.

4) Willingness to Meet Time and Budget Requirements (Weight: 15 Points)

Consider the consultant's ability and desire to meet time and budget requirements including rates, staffing levels and past performance on previous projects; etc.

5) Certified Minority Business Enterprise (Weight: 5 Points)

Consider whether the firm is a Certified Minority Business Enterprise. Award either all eligible points or none.

6) Recent, Current and Projected Workloads (Weight: 5 Points)

Consider the recent, current and projected workloads of the firm.

7) Volume of Work Previously Awarded to Consultant by District (Weight: 5 Points)

Consider the desire to diversify the firms that receive work from the District; etc.

7Ci

Preimier Lakes Proposal



Annual Management Program Agreement

Customer Name: Enterprise CDD

Property Contact: Kerry Satterwhite

Agreement Effective Date: January 1st, 2026 - December 31st, 2026

Program Description: Annual Lake Maintenance

Premier Lakes Consultant: Alex Kurth

Consultant Phone Number: 239-707-1575

This Agreement, dated **November 20th, 2025**, is made by and between Premier Lakes, Inc., hereinafter known as "Premier Lakes," and **Enterprise CDD**, hereinafter known as "Customer."

Both Customer and Premier Lakes agree to the following terms and conditions:

1. **General Conditions:** Premier Lakes will provide the contract services enumerated below to the Customer under the terms and conditions of this Agreement, and the Customer agrees to pay Premier Lakes for those services as listed below under the terms and conditions of this Agreement.
2. **Service Area:** The "Service Area" is described as **5 lakes consisting of approximately 4,462 linear feet and 4.67 acres.**
3. **Contract Services:** Premier Lakes will perform **(12) twelve** inspections per year of the Service Area and provide the following service as necessary.
 - a. **Aquatic Weed Control (NO COPPER-BASED PRODUCTS):** Growth of undesired aquatic vegetation will be treated upon identification by applying aquatic herbicides and adjuvants. Most of the time, these treatments will occur immediately upon inspection. However, timing may be adjusted to ensure the best results. All efforts will be made to ensure that unwanted vegetation is controlled before it becomes unsightly.
 - b. **Algae Control (NO COPPER-BASED ALGAECIDES):** Algae will be controlled by applying algaecides and adjuvants as needed.
 - c. **Shoreline Weed Control:** Any growth of undesirable vegetation will be controlled and maintained utilizing aquatic herbicides, surfactants, and hand pulling where appropriate up to control elevation year-round. Species including Torpedo Grass, Cattails, Primrose Willow, and other species deemed unwanted by the customer will be controlled. The customer understands that



when spraying in beneficial littoral plants, minor damage to native vegetation may occur.

- d. **Water Quality Analysis:** Dissolved oxygen, pH, and temperature will be included as needed. More detailed water quality testing will be an additional charge based on the agreed-upon parameters. Remediation will be priced separately.
 - e. **Trash Pickup:** Premier Lakes will provide minor trash and debris pickup when on-site. In some circumstances, for example, in a community where a significant amount of new home construction is ongoing, and the amount of trash and debris is excessive, trash pickup will be an additional service to be added.
 - f. **Management Reporting:** Service reports detailing the services rendered will be provided following each inspection.
 - g. **Aquatic Consultation:** Attendance to monthly board meetings when requested.
4. **One-Time Start-Up Fee:** A one-time charge of **\$600.00** for additional products and labor necessary to return **lakes 2 & 3 (pictures attached)** to management condition will be invoiced at the commencement of this agreement.
 5. **Equipment Access:** Client will provide access to each pond with a utility vehicle (Kubota UTV) and a boat as needed. Reduced access may result in reduced service or additional charges.
 6. **Callbacks:** Premier Lakes, Inc. will provide free callbacks for any contracted services, upon the Client's request, at any time during the term of this agreement. Callbacks apply only to services already covered under this agreement and do not include additional or new work outside the contracted scope. All callbacks will be scheduled and completed within Premier Lakes, Inc.'s normal service availability.
 7. **Contract Term & Automatic Renewal:** This Agreement is for an annual management program. This Agreement will automatically renew annually at the end of the Agreement Effective Date for subsequent one (1) year terms, with a four (4%) increase in the Annual Agreement Price each year, rounded to the nearest dollar, under the same terms, specifications, and conditions set forth by this Agreement.
 8. **Payment Terms:** No payment shall be due and payable upon executing this Agreement. The balance of the monthly service amount shall be billed in equal **MONTHLY** installments of **\$525.00** commencing as of the first day of the month following the date of commencement of this Agreement. The customer agrees to pay

Premier Lakes within thirty (30) days of the invoice. If the customer fails to pay any invoice within sixty (60) days of the invoice date, then a service charge of 1% per month (12% per annum) will be charged to the customer by Premier Lakes on balances not paid within sixty (60) days.

9. **Forms of Payment:** Premier Lakes accepts payment by check.
10. **Contract Void Ab Initio:** This contract will be void ab initio if Premier Lakes, in its sole discretion, determines that the condition of the Service Area has materially declined between the date of this Agreement and the commencement date of the Agreement. If Premier Lakes commences services under this Agreement, this paragraph will not apply.
11. **Force Majeure:** Premier Lakes shall not be liable for any delay in performing the Services, nor liable for any failure to provide the Services due to any cause beyond its reasonable control.
12. **Contact Updates:** It is the customer's sole responsibility to notify Premier Lakes of any change in contact information, including, but not limited to, billing address, email addresses, and phone numbers, within thirty (30) days of any such changes.
13. **Termination:** This Agreement may be terminated by either Party with thirty (30) days' written notice, service to continue to the end of the month when the 30th day falls. All notifications must be sent by Certified Mail to Premier Lakes at 1936 Bruce B Downs Blvd, Suite 308, Wesley Chapel, FL 33543. Any party may notify the other Party of any change in name or address to which notices hereunder shall be sent by providing the same with thirty (30) days written notice to the other Party.
14. **Enforcement and Governing Law:** A default by either Party under this agreement shall entitle the other Party to all remedies available at law or in equity, which shall include, but not be limited to, the right to damages and injunctive relief under Florida law.
15. **Safety:** Premier Lakes agrees to use its best efforts and specialized equipment, products, and procedures to provide safe and effective results hereunder, and Premier Lakes will use all due care to protect the property of the Customer. Premier Lakes will not be liable for damage to plants due to disease, pestilence, flood, weather, or any other means unrelated to Premier Lakes' activities. In addition, some collateral damage to beneficial plants might be necessary to treat nuisance plants. Premier Lakes will use its best efforts and professional expertise to limit any damage to beneficial plants, but in no event will Premier Lakes be liable for collateral damage that is less than ten percent (10%) of the beneficial plant population.

16. **Additional Services:** Work requested by the Customer, such as trash clean-up, physical cutting and/or plant removal, and other additional services performed by Premier Lakes staff, will be billed separately under a separate agreement between the customer and Premier Lakes.
17. **Insurance:** Premier Lakes will maintain general liability and other insurances as necessary, given the scope and nature of the services. Premier Lakes will be responsible for those damages, claims, causes of action, injuries, or legal costs to the extent of its own direct negligence or misconduct. No party to this agreement will be liable to the other for incidental, consequential, or purely economic damages.
18. **E-Verify:** Premier Lakes utilizes the federal E-Verify program in contracts with public employers as required by Florida State Law and acknowledges all the provisions of Florida Statute 448.095 are incorporated herein by reference and hereby certifies it will comply with the same.
19. **Limited Offer:** This proposal expires sixty (60) days from the issuance date unless modified in writing by Premier Lakes.

One-Time Start-up Fee: \$600.00

Annual Agreement Amount: \$6,300.00

Monthly Agreement Amount: \$525.00

Invoicing Frequency: Monthly

Accepted and Approved:

Enterprise CDD

Signature:

Printed Name:

Title:

Date:

Customer Address for Notice Purposes:

Premier Lakes, Inc.

Signature: *Alex Kurth*

Name: Alex Kurth

Title: President

Date: 11/20/2025

Please Remit All Payments & Contracts to: 1936 Bruce B Downs Blvd, Suite 308, Wesley Chapel, FL 33544.





Enterprise CDD

Pond Map

Page 28



Google Earth

Image Landsat / Copernicus

7Cii

Inframark Pond Solutions Proposal



INFRAMARK
POND SOLUTIONS

***ENTERPRISE CDD POND
PROPOSAL***

Inframark Pond Solutions

Pond Management Services Proposal

Date: December 30, 2025

Project Name: Enterprise CDD

Primary Contact: Kerry Satterwhite – District Manager

Prepared By: Howard Neal

Assigned Technician: Brad Vinson

Overview

Inframark Pond Solutions is pleased to submit this proposal to provide pond management services for Enterprise CDD. Our goal is to maintain healthy, visually appealing ponds through proactive vegetation control, algae management, and routine maintenance—while ensuring minimal disruption and environmentally responsible treatment practices.

Scope of Services

Annual Service Schedule

- **One (1) visit per month**, totaling **twelve (12) visits annually**.
- Services below performed as needed based on site conditions and seasonal growth patterns.

Aquatic Weed Control

- Inspect and treat undesirable aquatic weeds and vegetation.
- Apply approved aquatic herbicides and surfactants.
- Target invasive and unwanted submersed and floating vegetation.
- Utilize systemic herbicides primarily in early spring and summer for long-term control.

Shoreline Weed Control

- Treat invasive and unwanted shoreline vegetation at the water's edge.
- Applications performed using aquatic-safe herbicides and surfactants.

Algae Control

- Algae treatment is performed during **every visit**.
- Increased attention during hotter, drier months when algae blooms are most common.

- Use of aquatic herbicides and surfactants to maintain water clarity and appearance.

Aquatic Herbicides

Herbicide selection is based on target species and treatment objectives. Products may include:

- Cutrine
- Weedtrine
- Fluridone
- Alligare Argos
- Roundup Custom

All applications follow label requirements and environmental best practices.

Application Methods

- Treatments performed using:
 - Side-by-side mule equipped with sprayer.
 - Boat-mounted spray system.
- Application method selected based on pond size, vegetation type, and treatment area to achieve optimal results.
- Pond access will determine the equipment used.

Trash Removal

- Removal of trash located along the pond edge and areas accessible from the shoreline during each visit.
- Trash found outside of these areas will be documented and included in the monthly report for review. Trash collection beyond the areas outlined in this proposal will be provided at an additional cost.

Monthly Reporting

- Detailed monthly service reports provided.
- Reports include:
 - Areas treated.
 - Photos documenting treatments and results.
 - Notes on pond conditions and recommendations.

Water Testing

- Periodic dissolved oxygen testing as required is included.

- Any further water testing that is needed will be an additional charge with remediation billed separately.

Equipment

Our technician arrives fully equipped to safely and effectively perform all services.

Pricing

Treatment Area: **Six (6) ponds consisting of approximately 10 acres.**

Monthly Amount: **\$490.00**

Annual Amount: **\$5,880.00**

Initial Cleanup Amount: **\$2,000.00 . This one-time charge brings Ponds to a condition that allows for routine monthly maintenance. Images provided at the end of this proposal.**

Client will be invoiced monthly.

Pricing is determined based on:

- Number of ponds.
- Total surface acres treated.
- Frequency of service visits.
- Monthly service is required at a minimum.
- Trimming of plants or trees around ponds is available at an additional cost.

Important Information

- Services are limited to **submersed and aquatic vegetation** in or at the water's edge.
- Spraying of pond banks is not recommended due to erosion concerns.
- Treatment schedules and contact information can be provided to coordinate on-site discussions.
- **48-hour response time** to address concerns or service needs.
- Monthly updates provided, with availability for in-person or virtual meetings as Requested.

Thank you for your time and consideration. Inframark Pond Solutions looks forward to the opportunity to serve as your trusted pond management partner and to help maintain the long-term health and appearance of your ponds.

Best Regards,
Inframark Pond Solutions

Pond -1

300-398

Celebration Pl

Kissimmee,

FL 34747



Pond -2

*Water Tower Shoppes**70-84 Blake Blvd**Kissimmee, FL 34747*

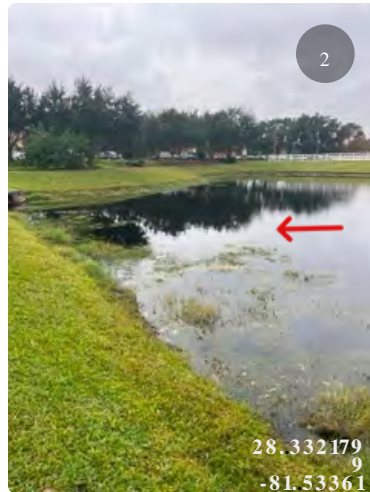
Pond -3

*Water Tower Shoppes**6070 W Irlo Bronson Memorial Hwy**Kissimmee, FL 34747*

Pond -4

6262 W Irlo Bronson Memorial Hwy

Kissimmee, FL 34747



Pond -5

215 Celebration Pl

Kissimmee,

FL 34747



Pond -6

*Celebration Ave**Kissimmee, FL 34747*

Map

