

Coral Bay <u>Community Development District</u>

www.coralbaycdd.com

Tony Spavento, Chairman
John Hall, Vice Chairman
Tina Hagen, Treasurer
Ronald Gallucci, Assistant Secretary
George Mizusawa, Assistant Secretary

January 11, 2024



Coral Bay Community Development District Agenda

Seat 2: Tony Spavento – (C.)
Seat 4: John Hall – (V. C.)
Seat 1: Tina Hagen – (Treasurer)
Seat 5: George Mizusawa – (A.S.)
Seat 3: Ron Gallucci – (A.S.)

Thursday January 11, 2024 7:00p.m. Coral Bay Recreation Center 3101 South Bay Drive, Margate, FL 33063 https://us02web.zoom.us/j/89617331237 1-305-224-1968 or 1-646-931-3860 Meeting ID: 896 1733 1237

- 1. Roll Call and Pledge of Allegiance
- 2. Presentations/Reports
 - A. Graden Leader Corp Presentation for Landscaping Services
 - B. Update on Envera
 - C. LightEr Up Presentation
- 3. Audience Comments / Supervisors Comments
- 4. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Treasurer
 - 1) Approval of Check Run Summary and Invoices
 - 2) Acceptance of Unaudited Financials
 - D. Field Manager
 - 1) Monthly Report
 - 2) Discussion of Palm Removal on District Property
 - 3) Envera Gate Hit Summary
 - 4) Landscape Proposal for Fay's Cove (Southwind Lane) Entrance Walls
 - E. CDD Manager
 - 1) Approval of the Minutes of the December 14, 2023 Meeting
 - 2) 6459 Ocean Dr Fence Replacement Cape HOA and Encroachment
 - 3) Update on Website Transition
 - 4) Discussion of 20' Easement Encroachment
- 5. Audience Comments/ Supervisors Comments

6. Adjournment

If any person decides to appeal any decision made with respect to any matter considered at these meetings such person will need a record of the proceedings and such person will need to ensure that a verbatim record of the proceedings is made at his or her own expense and which records include the testimony and evidence on which the appeal is based. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations or an interpreter to participate at any of these meetings should contact the District Manager at (954) 721-8681 at least seven (7) days prior to the date of the particular meeting. Meetings are open to the public and may be continued to a time, date and place certain. For more information regarding this CDD please visit the website: http://coralbaycdd.com

Graden Leader Corp

Deerfield/Boca Raton

Boca Raton FL 33433

(239) 784-6734

josesanchez@gardenleadercorp.com

Dear Future Client

Subject: Enhancing Your Outdoor Space with Expert Landscape, Tree Trimming, and Irrigation Services

I hope this letter finds you well. We are writing to introduce **Garden Leader Corp**, a leading provider of comprehensive landscape, tree trimming, and irrigation services that aim to transform and maintain outdoor spaces with utmost precision and care.

At **Garden Leader Corp**, we understand the importance of a well-maintained and aesthetically pleasing outdoor environment. Our team of skilled professionals is dedicated to delivering top-notch services tailored to meet the unique needs of our clients. Whether you are a homeowner, commercial property manager, or business owner, we have the expertise and resources to enhance the beauty and functionality of your outdoor space.

Our Services Include:

1. Landscape Design and Installation:

- Creative and sustainable landscape designs.
- Expert installation of plants, hardscapes, and lighting.
- Customized solutions to match your preferences and budget.

2. Tree Trimming and Maintenance:

- Professional tree trimming to promote health and aesthetics.
- Tree pruning and removal services by certified arborists.
- Emergency tree services available.

3. Irrigation System Installation and Repair:

- Efficient and water-conserving irrigation system design and Maintenance
- Installation of state-of-the-art irrigation technology.
- Ongoing maintenance and repairs for optimal system performance.

Why Choose Garden Leader Corp?

- **Expertise:** Our team comprises skilled and certified professionals with extensive experience in landscaping, tree care, and irrigation systems.
- **Customer Satisfaction:** We prioritize customer satisfaction and strive to exceed expectations in every project we undertake.
- **Quality Assurance:** Using the latest industry standards and best practices, we ensure the highest quality in all our services.
- **Environmentally Friendly Practices:** We are committed to eco-friendly practices, promoting sustainability and conservation in our work.

Allow us the opportunity to discuss your specific needs and provide you with a customized solution that aligns with your vision. We would be delighted to schedule a consultation at your earliest convenience.

Thank you for considering **Garden Leader Corp** for your landscape, tree trimming, and irrigation needs. We look forward to the possibility of working with you to create and maintain the outdoor space of your dreams.

Sincerely,

Jose Sanchez

Business Development

Phone: (239) 784-6734

Email: josesanchez@gardenleadercorp.com

Coral Bay COMMUNITY DEVELOPMENT DISTRICT

Check Register

Fund	Date	Check Numbers	Amount
Payroll	12/14/23	50830-50834	\$ 923.50
General	12/15/23	20111-20115	4,355.50
General	12/19/23	20116-20117	2,646.46
General	01/03/24	20118-20120	7,174.35
General	01/11/24	20121-20137	166,925.01
		TOTAL	\$ 182,024.82

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/03/24 PAGE 1 CORAL BAY CDD - GF BANK C GENERAL FUND - WELLS

		ICEEXPENSED TO INVOICE YRMO DPT ACCT# S		STATUS	AMOUNT	CHECK AMOUNT #
12/15/23 00245		33252 202312 320-53800-4 BUCKET SWING PACKAGE	A&A PLAYGROUND SERVICES INC	*	525.00	525.00 020111
12/15/23 00244	12/13/23 7	704 202312 320-53800-4 REPAIRS-12/23 CLRHSE POOL	A1 DAVERS AND CONCRETE USA	*	1,795.00	1,795.00 020112
12/15/23 00239	10/24/23 7	7070008 202310 320-53800-4 REPAIRS-10/23 FAYS COVE		*	356.50	
12/15/23 00122		7845 202312 320-53800-4 SVCS-12/23		*	1,415.00	
12/15/23 00086	-, - , -	137734 202310 320-53800-4 10/23 SVCS	FIRST SIGN CORP.	*	264.00	
12/19/23 00246	12/18/23 3	3983-D 202312 320-53800-4 50%DEPOSIT-BASKETBALL BAC	6408	*	1,382.50	
, .,	12/18/23 1	L38546-D 202312 320-53800-4 50%DEPOSIT-SPECIAL ORDERS	6504	*	1,263.96	
1/02/24 00244	12/26/23 7	714 202312 320-53800-4 DOWN PMT REPAIRS	A1 PAVERS AND CONCRETE USA	*	4,957.50	
1/02/24 00239	12/19/23 7	 70700061 202312 320-53800-4		*	1,900.00	
	12/20/23 1		16504	*	316.85	
1/11/24 00207	12/19/23 2	2023 202312 310-51300-3		*	1,994.00	
	12/01/23 2	23121205 202311 320-53800-3 SVCS-11/24/23			231.00	

AP300R *** CHECK NOS. 020111-020137

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/03/24 PAGE 2

CORAL BAY CDD - GF BANK C GENERAL FUND - WELLS

	BANK C GENERAL FOND - WELLS			
CHECK VEND# DATE	INVOICE EXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	12/01/23 23121206 202311 320-53800-34502	*	1,815.00	
	SVCS-11/17-11/28/23 12/15/23 23122031 202312 320-53800-34502	*	1,155.00	
	SVCS-12/3-12/13/23 CITY OF MARGATE-POLICE DEPARTMENT	[3,201.00 020122
1/11/24 00110	1/03/24 01032024 202401 300-20700-10000	*		
	TXFER OF TAX RECEIPTS CORAL BAY CDD			18.73 020123
1/11/24 00110	1/03/24 01032024 202401 300-20700-10000	*	 84,586.54	
	TXFER OF TAX RECEIPTS			84,586.54 020124
	12/06/23 10023 202311 320-53800-46507	*	539.84	
1,11,21 0019,	SVCS-11/27/23 12/06/23 10024 202311 320-53800-46507	*	798.78	
	gvcg_11/30/23			1 220 62 020125
	EAGLE GROUP, INC			1,338.62 020125
1/11/24 00032	12/30/23 4218 202401 320-53800-46418 SVCS-01/2024	*	2,625.00	
	EAST RIVER POOLS AND SPAS, INC.			2,625.00 020126
1/11/24 00032	12/30/23 4219 202312 320-53800-46408 MAINT/REPAIRS-12/23	*	60.00	
	EAST RIVER POOLS AND SPAS, INC.			60.00 020127
1/11/24 00191	1/01/24 4925 202401 320-53800-46417	*	150.00	
	MAINT-01/24 FOUNTAIN ECO BLUE AQUATIC SERVICES, INC.			150.00 020128
1/11/24 00020	12/21/23 122023 202312 320-53800-43000	*	9,264.58	
	SVCS-12/23 FPL			9,264.58 020129
1/11/24 00001	FPL 	*	6,113.75	
	MGMT FEES-01/2024 1/01/24 358 202401 310-51300-35100	*	83.33	
	COMPUTER TIME 1/01/24 358 202401 310-51300-51000	*	10.60	
	OFFICE SUPPLIES 1/01/24 358 202401 310-51300-42000	*	11.58	
	POSTAGE AND DELIVERY	*		
	1/01/24 358 202401 310-51300-42500 COPIES	*	115.00	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/03/24 PAGE 3 CORAL BAY CDD - GF

BANK C GENERAL FUND - WELLS

CHECK VEND#INVOICE.... ...EXPENSED TO...
DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS VENDOR NAME STATUS AMOUNTCHECK.... AMOUNT # 2,015.92 202401 320-53800-34000 1/01/24 359 FIELD SVCS-01/2024 1/01/24 359 202401 310-51300-49000 142.36 SUPPLIES GMS-SO FLORIDA, LLC 8,492.54 020130 1/11/24 00164 1/02/24 177396 202401 320-53800-46404 2.290.00 SVC AGREEMENT HOOVER PUMPING SYSTEMS 2,290.00 020131 1/11/24 00021 11/06/23 22229 202311 320-53800-46404 415.00 REPAIRS-11/23 JOB#18065 11/27/23 22354 202311 320-53800-46404 2.145.00 REPAIRS-11/23 JOB#18406 11/30/23 22678 202311 320-53800-46404 1.912.45 REPAIRS-11/23 SVC CALL 12/12/23 22959 202312 320-53800-46404 180.00 REPAIRS-12/23 SVC CALL INNOVATIVE GROUNDS MANAGEMENT, LLC 4,652.45 020132 1/11/24 00021 10/31/23 22232 202310 320-53800-46409 3,620.00 SOUTH BAY/TOT LOT CLEANUP 10/31/23 22233 202310 320-53800-46409 355.00 LANSCAPE INSTALLATION 10/31/23 22234 202310 320-53800-46409 1,002,00 LANDSCAPE INSTALLATION 10/31/23 22235 202310 320-53800-46409 485.00 LANDSCAPE INSTALLATION 11/09/23 22265 202311 320-53800-46409 555.00 LANDSCAPE INSTALLATION 11/29/23 22594 202311 320-53800-46409 2,360.00 LANDSCAPE INSTALLATION 11/29/23 22595 202311 320-53800-46409 2.137.00 AE-TREE&PALM TRIMMING 1,882.00 11/29/23 22596 202311 320-53800-46409 AE-TREE&PALM TRIMMING 11/30/23 22671 202311 320-53800-46409 1,080.00 LANDSCAPE INSTALLATION 12/18/23 22975 202312 320-53800-46409 1,725.00 LANDSCAPE INSTALLATION 12/18/23 22976 202312 320-53800-46409 393.00 LANDSCAPE INSTALLATION 15,594.00 020133 INNOVATIVE GROUNDS MANAGEMENT, LLC 1/11/24 00021 12/31/23 22990 202401 320-53800-46202 23,792.00 MAINT-01/2024 INNOVATIVE GROUNDS MANAGEMENT, LLC 23,792.00 020134

AP300R *** CHECK NOS. 020111-020137

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/03/24 PAGE 4

CORAL BAY CDD - GF BANK C GENERAL FUND - WELLS

CHECK VEND# DATE	INVOICE BATE INVOICE YRM		VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK
1/11/24 00195	12/08/23 1004056 2023 SVCS THRU 11	311 310-51300-31100)	*	1,675.00	
	SVCS THRU II		TECHNOLOGIES, INC.			1,675.00 020135
1/11/24 00196	11/06/23 PSI02900 2023 SVCS-11/23	311 320-53800-46409)	*	3,500.00	
	1/01/24 PSI04213 2024 MAINT-01/202		7	*	2,717.40	
	1111111 01, 201		LITUDE LAKE MANAGEMENT			6,217.40 020136
1/11/24 00013	12/21/23 230058-1 2023 11/23 CHARGE)	*	491.34	
	12/21/23 230060-1 2023	311 320-53800-43100)	*	196.29	
	11/23 CHARGE 12/21/23 230064-1 2023	311 320-53800-43100		*	272.94	
	11/23 CHARGE 12/21/23 239260-1 2023 11/23 CHARGE	311 320-53800-43100		*	12.58	
	,		TY OF MARGATE-UTILITIES			973.15 020137
			TOTAL FOR	BANK C	181,101.32	
			TOTAL FOR	REGISTER	181,101.32	

Community Development District

Unaudited Financial Reporting

December 31, 2023



Table of Contents

Balance Sheet
General Fund
Schedule of Major Projects
General Fund Forecast Comments
Debt Service Fund Series 2012
Long Term Debt Report
Month to Month
Capital Reserve Schedule
Assessment Receipt Schedule

Coral Bay Community Development District Combined Balance Sheet **December 31, 2023**

	·					
	General	D	ebt Service	Totals		
	Fund		Fund	Go	vernmental Funds	
Assets:						
Cash:						
Operating Account	\$ 44,695	\$	-	\$	44,695	
Bank Of America - Savings	1,436,709		-		1,436,709	
Due from General Fund	-		85,197		85,197	
Investments:						
State Board of Administration	8,556		-		8,556	
BankUnited Money Market	201,178		-		201,178	
Series 2012						
Reserve	-		46,738		46,738	
Revenue	-		35,611		35,611	
Interest	-		7		7	
Principal	-		1,859		1,859	
Electric Deposits	218		-		218	
Total Assets	\$ 1,691,357	\$	169,412	\$	1,860,769	
Liabilities:						
Accounts Payable	\$ 49,427	\$	-	\$	49,427	
Due to Debt Service	85,197		-		85,197	
FICA Taxes Payable	153		-		153	
Deposits	460		-		460	
Total Liabilites	\$ 135,238	\$	-	\$	135,238	
Fund Balance:						
Nonspendable:						
Deposits	\$ 218	\$	-	\$	218	
Restricted for:						
Debt Service	-		169,412		169,412	
Assigned for:						
Capital Reserves	20,500		-		20,500	
Unassigned	1,535,401		-		1,535,401	
Total Fund Balances	\$ 1,556,119	\$	169,412	\$	1,725,531	

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Prora	ated Budget		Actual	Actual	Pro	jected Next		FY 2024	Pr	ojected
	Budget	Thru	12/31/23	Thr	u 12/31/23	Variance	Ç	9 Months	Tot	tal Projected	Va	ariance
Revenues:												
Special Assessments - Tax Roll	\$ 1,402,125	\$	841,275	\$	1,281,480	\$ 440,205	\$	120,645	\$	1,402,125	\$	-
Interest Income	8,000		2,000		2,547	547		10,190		12,737		4,737
Toscana Contributions	2,500		625		3,026	2,401		-		3,026		526
Transponders/Stickers	2,000		500		1,295	795		5,180		6,475		4,475
Total Revenues	\$ 1,414,625	\$	844,400	\$	1,288,349	\$443,949	\$	136,014	\$	1,424,363	\$	9,738
Expenditures:												
General & Administrative:												
Supervisor Fees	\$ 12,000	\$	3,000	\$	3,000	\$ -	\$	9,000	\$	12,000	\$	-
FICA Expense	918		230		229	0		689		918		0
Engineering	30,000		7,500		5,135	2,365		25,000		30,135		(135
Attorney	40,000		10,000		7,795	2,205		33,333		41,128		(1,128
Commissions/Tax Collector	16,927		10,156		14,809	(4,653)		1,228		16,036		891
Annual Audit	3,800		950		-	950		3,800		3,800		-
Trustee Fees	3,500		875		-	875		3,500		3,500		-
Management Fees	73,365		18,341		18,341	-		55,024		73,365		-
Computer Time	1,000		250		250	0		750		1,000		-
Postage & Delivery	2,000		500		34	466		1,500		1,534		466
Insurance	69,937		56,589		56,589	-		13,348		69,937		-
Printing & Binding	3,000		750		364	386		2,250		2,614		386
Legal Advertising & Other	2,000		500		897	(397)		1,500		2,397		(397
Office Supplies	1,000		250		316	(66)		750		1,066		(66
Dues, Licenses	175		175		175	-		-		175		-
Total General & Administrative	\$ 259,622	\$	110,066	\$	107,936	\$ 2,130	\$	151,671	\$	259,607	\$	15

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Prorated Budget	Actual	Actual	Projected Next	FY 2024	Projected
	Budget	Thru 12/31/23	Thru 12/31/23	Variance	9 Months	Total Projected	Variance
Operations & Maintenance							
Field Expenditures							
Field Management Fees	\$ 24,191	\$ 6,048	\$ 6,048	\$ (0)	\$ 18,143	\$ 24,191	\$ -
Contractual-Security	111,072	27,768	8,313	19,455	102,759	111,072	-
Contractual-Security Equipment	51,150	12,788	-	12,788	38,363	38,363	12,788
Security Patrols	37,000	9,250	7,337	1,913	29,292	36,629	371
Parking Enforcement	8,400	2,100	700	1,400	7,700	8,400	-
Fire and Security System Monitoring	500	125	-	125	500	500	-
Telephone	12,000	3,000	2,024	976	9,000	11,024	976
Water & Sewer	14,000	3,500	1,907	1,593	11,667	13,574	426
Electric	95,000	23,750	26,954	(3,204)	71,250	98,204	(3,204
Pest Control	3,500	875	305	570	3,063	3,368	133
Community Maintenance	299,779	74,945	71,376	3,569	214,128	285,504	14,275
Other Maintenance	10,000	2,500	2,145	356	7,500	9,645	356
Irrigation Pumps Maintenance & Repair	25,000	6,250	5,132	1,118	18,750	23,882	1,118
Wall Maintenance & Repair	3,000	750	-	750	3,000	3,000	-
Park & Pool Maintenance/Repair	50,524	12,631	9,239	3,392	39,998	49,237	1,287
Pool Maintenance - Contract	31,476	7,869	7,875	(6)	23,607	31,482	(6
Landscape Repairs & Improvements:	43,000	10,750	23,469	(12,719)	19,531	43,000	-
Pruning/Trimming/Clean Up/Tree Removals	-	-	4,019	-	-	-	-
Cleanup	-	-	7,120	-	-	-	-
Mulch	-	-	4,375	-	-	-	-
Landscape Installation	-	-	7,955	-	-	-	-
Lake Maintenance/Repair	34,000	8,500	8,152	348	25,500	33,652	348
Fountain Maintenance/Repair	1,000	250	150	100	1,500	1,650	(650
Drainage Maintenance	26,000	6,500	3,000	3,500	23,000	26,000	
Road Maintenance/Repair	20,000	5,000	5,700	(700)	14,300	20,000	-
Sidewalk Maintenance/Repair	20,000	5,000	4,958	43	15,043	20,000	-
Sign Maintenance/Repair	3,000	3,000	3,207	(207)	317	3,523	(523
Pressure Cleaning	36,000	9,000	27,225	(18,225)	8,775	36,000	-
Electrical Repair & Replacement	23,000	5,750	4,053	1,697	18,208	22,261	739
Holiday Decorations	38,880	23,000	23,000	-	23,000	46,000	(7,120
Gate Repairs & Replacements:	16,000	4,000	90	3,910	16,000	16,090	(90
Gate Repairs	-	-	90	-	-	-	-
Equipment Replacement	-	-	-	-	-	-	-
Transponders	-	-	-	-	-	-	-
Envera - Contractual	_	_	_	_	_		

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Prorated Budget	Actual	Actual	Projected Next	FY 2024	Projected
	Budget	Thru 12/31/23	Thru 12/31/23	Variance	9 Months	Total Projected	Variance
Field Expenditures (Continued)							
Major Projects:	120,000	30,000	19,530	10,470	100,470	120,000	-
Peninsula Park Lighthouse	-	-	-	-	-	-	-
Restoration from Car Incident in 2021	-	-	-	-	-	-	-
Healing Garden	-	-	-	-	-	-	-
Entrance Signs/Marquis	-	-	-	-	-	-	-
Clubhouse - Dock Extension	-	-	-	-	-	-	-
Pool Resurfacing - Clubhouse Pool	-	-	-	-	-	-	-
Pool Resurfacing - Peninsula Pool	-	-	19,530	-	-	-	-
Pool Resurfacing - Fay Cove Pool	-	-	-	-	-	-	-
Total Field Expenditures	\$ 1,157,472	\$ 304,898	\$ 271,887	\$ 33,011	\$ 864,362	\$ 1,136,249	\$ 21,223
Total Operations & Maintenance	\$ 1,157,472	\$ 304,898	\$ 271,887	\$ 33,011	\$ 864,362	\$ 1,136,249	\$ 21,223
Total Expenditures	\$ 1,417,094	\$ 414,964	\$ 379,823	\$ 35,141	\$ 1,016,033	\$ 1,395,856	\$ 21,238
Excess (Deficiency) of Revenues over Expenditures	\$ (2,469)	\$ 429,436	\$ 908,526	\$408,808	\$ (880,019)	\$ 28,507	\$ 30,976
Net Change in Fund Balance	\$ (2,469)	\$ 429,436	\$ 908,526	\$ 408,808	\$ (880,019)	\$ 28,507	\$ 30,976
Fund Balance - Beginning	\$ 647,594		\$ 647,594				
Fund Balance - Ending	\$ 645,125		\$ 1,556,119				

Community Development District

Schedule of Major Projects FY 2023 - 2024

	Total	Acutal	Projected	Total
	FY 2023	Thru 12/31/23	at 9/30/24	Projected Cost
Expenditures:				
Non-Landscaping Projects				
Gate/Security/Camera System Upgrades	\$ -	\$ -	\$ 153,449	\$ 153,449
North Bay Park - Addition of new Volleyball Court	-	-	24,000	24,000
North Bay Park - Additional Outdoor Equipment	_	_	20,000	20,000
North Bay Park - Addition of a Jogging/ Walking Path 1/4 Mile	_	_	29,000	29,000
Parks - Additional Lighting (\$2,000 each solar light - 5 in total expected)	_	_	10,000	10,000
Clubhouse - New Lake Fountain	_	_	26,000	26,000
Clubhouse - Addition of Pool Heater	_	_	24,000	24,000
Clubhouse - Dock Extension	_	_	91,000	91.000
Fay's Cove Pool Area - Dock Replacement	_	_	100,000	100,000
Roads - Additional Speed Humps (\$5,000 each - 4 in total expected)	_	_	20,000	20,000
30th Street Entrance - Adding of a Gate Trap to eliminate tailgating	_	_	80,000	80,000
Pickleball Court (North Bay Park)	_	_	59,000	59.000
North Bay Park Tennis Courts Resurfacing	_	_	20,000	20,000
Clubhouse and Fay's Cove Pool Areas - Roof Replacement	_		50,000	50,000
Pool Resurfacing - Clubhouse Pool	4,300	_	24,000	28,300
Pool Resurfacing - Peninsula Pool	6,100	19,530	35,000	41,100
Pool Resurfacing - Fay Cove Pool	5,500	19,330	21,000	26,500
Paint Fencing Around Pools	5,500	-	7,000	7,000
9	20.075	-	,	•
Peninsula Park Lighthouse	39,975	-	5,649	45,624
Landscaping Projects				
Landscaping Proposal at Entrance Signs / Marquis	14,400	-	44,600	59,000
Projects reported under "Major Projects" Line Item	\$ 70,275	\$ 19,530	\$843,698	\$913,973

Community Development District

General Fund Forecast Comments

For The Period Ended December 31, 2023

REVENUES	PROJECTION METHOD	COMMENTS
Maintenance Assessments - Levy	Budget to Actual	Collections begin in November
Interest Income	Current Interest Earnings	Based on current interest rates
Toscana Contributions	Anticipated	Portion of Lake/Fountain Maintenance billed to Toscana.
ADMINISTRATIVE:		
Supervisor's Fees	Budget to Actual	12 monthly meetings.
FICA Expense	Actual Spent	Based on all supervisors attending all scheduled meetings. Using 7.65% of gross salaries.
Attorney's Fees	Actual Spent	Invoice for December hasn't been received.
Engineering Fees	Budget to Actual	Invoice for December hasn't been received.
Field Management Services	Straight Line Budget	No Comments
Annual Audit	Based on Contracts	Engagement Letter for FY 2023 audit is \$3,800.
Trustee Fees	Actual Spent	No Comments
Management Services	Based on Contracts	No Comments
Property Appraiser	Budget to Actual	\$2 per lot and 1% commissions for gross assessment roll (Property Appraiser Invoice Paid)
Postage and Delivery	Budget to Actual	No Comments
Insurance	Actual Spent	No Comments
	•	No Comments
Printing and Binding	Budget to Actual	No Comments
Legal, Advertising & Other	Budget to Actual	
Office Supplies	Budget to Actual	No Comments Head for Danastroom of Community Affairs (DCA)
Dues, Licenses	Budget to Actual	Used for Department of Community Affairs (DCA)
FIELD:	<u>.</u>	<u> </u>
Contractual-Security	Based on Contracts	Envera-Quarterly Pool Monitoring \$8,313.21 per Quarter. Monthly Gate Monitoring \$10,473.00.
Security Patrols	Budget to Actual	City Police Detail (\$55/Hour @ 40 Hours per month)
Parking Enforcement	Budget to Actual	Parking Patrol \$700 per month. Invoice for November hasn't been received.
Security System Lease	Based on Contracts	Quarterly Monitoring-Security & Fire Systems
Telephone	Actual Spent Averaged	Includes current Comcast DSL
Electric	Highest Cost	No Comments
Water & Sewer	Highest Cost	Invoices for December haven't been received.
Pest Control	Budget to Actual	Monthly pest control with Southern Plant and Pest Services
Community Maintenance	Actual Contract	IGM-Landscape Maintenance/Tree Trimming/Mulch-Monthly Contract Amount \$23,792
Other Maintenance	Straight Line Budget	No Comments
Irrigation Pumps Maintenance & Repair	Straight Line Budget	No Comments
Wall Maintenance & Repair	Straight Line Budget	No Comments
Lake Maintenance	Straight Line Budget	Annual Contract Amount with Solitude Lake Management \$2,717.40 monthly
Fountain Maintenance/Repair	Straight Line Budget	Eco Blue Aquatic Services \$150 monthly
Park & Pool Maintenance/Repair	Straight Line Budget	This line includes repairs, supplies, and maintenance.
Pool Maintenance - Contract	Straight Line Budget	East River Pools-monthly pool cleaning cost \$2,625
Landscape Repairs & Improvement	Budget to Actual	Entrance Signs/Marquis project started
Drainage Maintenance	Straight Line Budget	No Comments
Road & Sidewalk Maintenance/Repair	Straight Line Budget	No Comments
Sign Maintenance/Repair	Straight Line Budget	No Comments
Pressure Cleaning	Straight Line Budget	No Comments
Electrical Repair & Replacement	Straight Line Budget	No Comments
Gate Repair & Replacement	Straight Line Budget	Includes monthly Platinum Service Plan provided by Envera for \$1,600.52 per Month
Holiday Decorations	Actual Contract	Light Er Up Annual Contract
Major Projects	Straight Line Budget	No Comments

No Comments

Straight Line Budget

Holiday Decorations Major Projects

Community Development District

Debt Service Fund Series 2012

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Prora	ated Budget		Actual			
		Budget	Thru	12/31/23	Thr	Thru 12/31/23		Variance	
Revenues:									
Special Assessments Bond A-Tax Roll	\$	91,163	\$	22,791	\$	85,179	\$	62,388	
Interest Income		-		-		1,144		1,144	
Total Revenues	\$	91,163	\$	22,791	\$	86,323	\$	63,532	
Expenditures:									
Interest - 11/1	\$	6,738	\$	6,738	\$	6,738	\$	-	
Interest - 5/1		6,738		-		-		-	
Principal - 5/1		80,000		-		-		-	
Total Expenditures	\$	93,475	\$	6,738	\$	6,738	\$	-	
Net Change in Fund Balance	\$	(2,313)	\$	16,053	\$	79,585	\$	63,532	
Fund Balance - Beginning					\$	89,827			
Fund Balance - Ending					\$	169,412			

Community Development District

Long Term Debt Report

Series 2012, Special Assessment Bonds							
Interest Rate:	5.500%						
Maturity Date:	5/1/2026						
Reserve Fund Requirement	\$46,738						
Reserve Fund Balance	\$46,738						
Bonds Outstanding - 3/29/2012		\$890,000					
Less: Principal Payment - 5/1/12		(\$25,000)					
Less: Principal Payment - 5/1/13		(\$40,000)					
Less: Principal Payment - 5/1/14		(\$45,000)					
Less: Principal Payment - 5/1/15		(\$45,000)					
Less: Principal Payment - 5/1/16		(\$50,000)					
Less: Principal Payment - 5/1/17		(\$55,000)					
Less: Principal Payment - 5/1/18		(\$55,000)					
Less: Principal Payment - 5/1/19		(\$60,000)					
Less: Principal Payment - 5/1/20		(\$60,000)					
Less: Principal Payment - 5/1/21		(\$65,000)					
Less: Principal Payment - 5/1/22		(\$70,000)					
Less: Principal Payment - 5/1/23		(\$75,000)					
Current Bonds Outstanding		\$245,000					

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ - \$	111,258 \$	1,170,223 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,281,480
Interest Income	992	645	910	-	-	-	-	-	-	-	-	-	2,547
Gate Damage Proceeds	-	-	-	-	-	-	-	-	-	-	-	-	
Toscana Contributions	-	-	3,026	-	-	-	-	-	-	-	-	-	3,026
Insurance Proceeds	-	-	-	-	-	-	-	-	-	-	-	-	
Miscellaneous Income	-	-	-	-	-	-	-	-	-	-	-	-	
Transponders/Stickers	490	-	805	-	-	-	-	-	-	-	-	-	1,295
FEMA Reimbursement	-	-	-	-	-	-	-	-	-	-	-	-	
Total Revenues	\$ 1,482 \$	111,903 \$	1,174,964 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	1,288,349
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ 1,000 \$	1,000 \$	1,000 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	\$ 3,000
FICA Expense	77	76	77	-	-	-	-	-	-	-	-	-	229
Engineering	3,460	-	1,675	-	-	-	-	-	-	-	-	-	5,13
Attorney	7,795	-	-	-	-	-	-	-	-	-	-	-	7,79
Commissions/Tax Collector	-	1,113	13,696	-	-	-	-	-	-	-	-	-	14,80
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	
Trustee Fees	-	-	-	-	-	-	-	-	-	-	-	-	
Management Fees	6,114	6,114	6,114	-	-	-	-	-	-	-	-	-	18,34
Computer Time	83	84	83	-	-	-	-	-	-	-	-	-	250
Postage & Delivery	16	10	8	-	-	-	-	-	-	-	-	-	34
Insurance	31,821	-	24,769	-	-	-	-	-	-	-	-	-	56,58
Printing & Binding	112	86	167	-	-	-	-	-	-	-	-	-	364
Legal Advertising & Other	126	569	203	-	-	-	-	-	-	-	-	-	893
Office Supplies	21	285	10	-	-	-	-	-	-	-	-	-	31
Dues, Licenses	175	-	-	-	-	-	-	-	-	-	-	-	17
Total General & Administrative	\$ 50,800 \$	9,335 \$	47,801 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- 9	\$ 107,936

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance													
Field Expenditures													
Field Management Fees	\$ 2,016 \$	2,016 \$	2,016 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	6,048
Contractual-Security	8,313	-	-	-	-	-	-	-	-	-	-	-	8,313
Contractual-Security Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
Security Patrols	2,541	1,595	3,201	-	-	-	-	-	-	-	-	-	7,337
Parking Enforcement	700	-	-	-	-	-	-	-	-	-	-	-	700
Fire and Security System Monitoring	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone	637	667	720	-	-	-	-	-	-	-	-	-	2,024
Water & Sewer	934	-	973	-	-	-	-	-	-	-	-	-	1,907
Electric	8,989	8,700	9,265	-	-	-	-	-	-	-	-	-	26,954
Pest Control	305	-	-	-	-	-	-	-	-	-	-	-	305
Community Maintenance	23,792	23,792	23,792	-	-	-	-	-	-	-	-	-	71,376
Other Maintenance	2,145	-	-	-	-	-	-	-	-	-	-	-	2,145
Irrigation Pumps Maintenance & Repair	480	4,472	180	-	-	-	-	-	-	-	-	-	5,132
Wall Maintenance & Repair	-	-	-	-	-	-	-	-	-	-	-	-	-
Park & Pool Maintenance/Repair	4,016	45	5,178	-	-	-	-	-	-	-	-	-	9,239
Pool Maintenance - Contract	2,625	2,625	2,625	-	-	-	-	-	-	-	-	-	7,875
Landscape Repairs & Improvements:	9,837	11,514	2,118	-	-	-	-	-	-	-	-	-	23,469
Lake Maintenance/Repair	2,717	2,717	2,717	-	-	-	-	-	-	-	-	-	8,152
Fountain Maintenance/Repair	150	-	-	-	-	-	-	-	-	-	-	-	150
Drainage Maintenance	3,000	-	-	-	-	-	-	-	-	-	-	-	3,000
Road Maintenance/Repair	3,800	-	1,900	-	-	-	-	-	-	-	-	-	5,700
Sidewalk Maintenance/Repair	-	-	4,958	-	-	-	-	-	-	-	-	-	4,958
Sign Maintenance/Repair	794	832	1,581	-	-	-	-	-	-	-	-	-	3,207
Pressure Cleaning	8,318	18,907	-	-	-	-	-	-	-	-	-	-	27,225
Electrical Repair & Replacement	1,514	2,539	-	-	-	-	-	-	-	-	-	-	4,053
Holiday Decorations	23,000	-	-	-	-	-	-	-	-	-	-	-	23,000
Gate Repairs & Replacements:	90	-	-	-	-	-	-	-	-	-	-	-	90
Major Projects:	19,530	-	-	-	-	-	-	-	-	-	-	-	19,530
Subtotal Field Expenditures	\$ 130,241 \$	80,422 \$	61,223 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	271,887
Total Operations & Maintenance	\$ 130,241 \$	80,422 \$	61,223 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	271,887
Total Expenditures	\$ 181,041 \$	89,757 \$	109,024 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	379,823
Net Change in Fund Balance	\$ (179,559) \$	22,145 \$	1,065,940 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	908,526

Community Development District

CAPITAL RESERVE SCHEDULE

															9/30/24
Wall Repainting	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024	<u>TOTAL</u>
Reserved	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00
Spent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$39,500.00)
															\$20,500.00

COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts - Broward County

Gross Assessments	\$ 1,457,642.75	\$ 97,866.68	\$ 1,555,509.43
Net Assessments	\$ 1,384,760.61	\$ 92,973.35	\$ 1,477,733.96

ON ROLL ASSESSMENTS

								Allocation in %	93.71%	6.29%	100.00%
Date	Distribution	(Gross Amount	D	iscount/Penalty	Commission	Interest	Net Receipts	O&M Portion	Debt Service	Total
11/22/23	11/1/23-11/15/23	\$	123,808.27	\$	5,080.53	\$ 1,187.28	\$ -	\$ 117,540.46	\$ 110,145.27	\$ 7,395.19	\$ 117,540.46
12/08/23	11/16/23-11/30/23		1,261,706.54		50,439.31	12,112.67	-	1,199,154.56	1,123,708.36	75,446.20	1,199,154.56
12/15/23	12/1/23-12/8/23		29,119.24		1,101.51	280.18	-	27,737.55	25,992.41	1,745.14	27,737.55
12/28/23	12/9/23-12/20/23		9,880.47		373.75	95.07	-	9,411.65	8,819.51	592.14	9,411.65
	TOTAL	\$	1,424,514.52	\$	56,995.10	\$ 13,675.20	\$ •	\$ 1,353,844.22	\$ 1,268,665.55	\$ 85,178.67	\$ 1,353,844.22

91.58%	Percent Collected
\$ 130,994.91	Balance Remaining to Collect

Coral Bay Community Development District Field Report

January 11, 2024

(To be provided in advance of the meeting)

From: george.mizusawa.cdd@gmail.com <george.mizusawa.cdd@gmail.com>

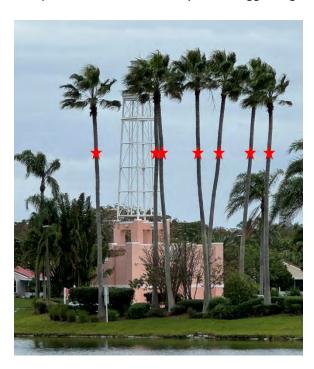
Sent: Wednesday, December 20, 2023 12:02 **To:** Patrick Burgess < <u>pburgess@gmssf.com</u>>

Cc: Andrew Gill agill@gmssf.com; Julio Padilla jpadilla@gmssf.com

Subject: RE: Agenda Items for Jan 11th Board Meeting

Patrick,.

Yes, please do so. And thank you for suggesting. These are the noted palm trees.



I would like to see two (2) quotes:

- 1. Removal of palm trees and recommended replacements. It would be desirable to have *palm trees*, to maintain the aesthetics, that are (1) non-coconut bearing , (2) provide shading and (2) have long-life, slow growth.
- 2. Removal of palm trees, trunk grinding or removal with ground coverage (mulch?) at those locations.

Regards,

George Mizusawa Supervisor The Coral Bay CDD (954) 821-6842 From: Patrick Burgess < pburgess@gmssf.com > Sent: Wednesday, December 20, 2023 9:48 AM

To: george.mizusawa.cdd@gmail.com

Cc: Andrew Gill ; Julio Padilla jpadilla@gmssf.com>

Subject: RE: Agenda Items for Jan 11th Board Meeting

George,

Do you want us to get a proposal from Shinto for #2?

Regards,

Patrick Burgess

Governmental Management Services – South Florida, LLC 5385 N. Nob Hill Road Sunrise, Florida 33351 Office: 954-721-8681 Ext. 333

Mobile: 540-303-9619



Board members should not "reply to all" in order to maintain compliance with the Sunshine Laws.

From: Julio Padilla < <u>ipadilla@gmssf.com</u>>
Sent: Wednesday, December 20, 2023 9:39 AM

To: George.Mizusawa.CDD@gmail.com

Cc: Andrew Gill ; Latoya Flowers < LFlowers@gmssf.com">; Jennifer Wasserman

<<u>JWasserman@gmssf.com</u>>; Patrick Burgess <<u>pburgess@gmssf.com</u>>

Subject: RE: Agenda Items for Jan 11th Board Meeting

Thank you, George,

Andrew manages the content of the agenda as the District manager and may need to edit the content you provided to place it on the agenda page. I also have cc Latoya and Jennifer from my office.

Thank you,

Julio Padilla, Manager

Governmental Management Services South FL, LCC- GMS -SF, LLC

5385 N. Nob Hill Road | Sunrise, FL 33351

office: 954-721-8681 ext. 213 | mobile: 786-352-1110 | fax: 954-721-9202

email: jpadilla@gmssf.com | web: http://www.govmgtsvc.com

Board members should not "reply to all" in order to maintain compliance with the Sunshine Laws

From: George.Mizusawa.CDD@gmail.com <george.mizusawa.cdd@gmail.com>

Sent: Wednesday, December 20, 2023 12:46 AM

To: Julio Padilla < jpadilla@gmssf.com > **Cc:** Andrew Gill < agill@gmssf.com >

Subject: Agenda Items for Jan 11th Board Meeting

Julio,

If you would, please add the following to the agenda for the next board meeting held Jan 11, 2024. If these item descriptions need to be truncated, please let me know.

1. CDD waterway easement:

a. Clarification by Attorney on *type(s)* of easement (i.e., Easements Appurtenant, Easements in Gross, Easements by Implication or Necessity, Conservation or Prescriptive Easements) that exists in CB CDD.

Potential for legal dispute based on type of easement.

- b. Initiate draft letter notifying homeowners on CB bay waters of the existence of an easement and *type* of easement between CDD waters and the homeowner's property and actions to be taken in the event access to the easement is required by the CDD.
- c. Establish current state of easement encroachment that exist (i.e., picture of back yards of all properties adjoining waters) and process for periodic "snapshot" of easement such that CDD can evaluate new easement violations.
- d. Rationality of attempting to establish distance of easement enforcement.
- 2. Peninsula Park Palm Tree Removal:
 - 1. Removal/replacement of seven (7) extremely tall palm trees on west side of the Peninsula Park pool due to concerns about safety and liability.

For item #2, I intend to provide images to be included in the agenda package to support this consideration.

<u>IMPORTANT</u>: It is imperative that we have finalized CBCDD easement analysis completed and introduced and discussed at this next meeting and prior to agenda items #1.

Regards,

George Mizusawa Supervisor The Coral Bay CDD (954) 821-6842

Account Name	Case Number	Date/Time Opened	Subject
Coral Bay CDD - Margate	03479812	4/19/2023 13:50	Coral Bay - 30th St - gate strike
Coral Bay CDD - Margate	03481868		Coral Bay - South gate - gate strike
Coral Bay CDD - Margate	03507205	5/3/2023 13:49	Coral Bay - 30th street gate - gate strike
Coral Bay CDD - Margate	03552718	5/9/2023 14:26	Coral Bay - 30th Street gate - gate strike
Coral Bay CDD - Margate	03554444	5/10/2023 11:52	Coral Bay - 30th street gate - BA malfunction / gate strike
Coral Bay CDD - Margate	03584647	5/25/2023 12:16	Coral Bay - South gate - gate strike
Coral Bay CDD - Margate	03590182	5/28/2023 17:06	(03590184 svc) Coral Bay - 30th St gate - gate strike
Coral Bay CDD - Margate	03592997		Coral Bay - 30th st gate - gate strike
Coral Bay CDD - Margate	03610876		Coral Bay - North gate - gate strike
Coral Bay CDD - Margate	03610887		Coral bay - 30th St - gate strike
Coral Bay CDD - Margate	03722416		Coral Bay - 30th St gate - gate strike
Coral Bay CDD - Margate	03732908	8/5/2023 10:16	Coral Bay 30TH Street: Gatestrike Incident
Coral Bay CDD - Margate	03845356		Coral Bay - South gate - gate strike
Coral Bay CDD - Margate	03861109		Coral bay - SG - Entrance Gate Strike
Coral Bay CDD - Margate	03910517	11/7/2023 10:47	Coral Bay - North Gate - Exit - Gate Strike
Coral Bay CDD - Margate	03917779		Coral Bay - South - Visitor Gate Strike
Coral Bay CDD - Margate	03933767	11/17/2023 9:41	Coral Bay - SOUTH - Visitor Gate Strike
Coral Bay CDD - Margate	03939349	11/20/2023 16:52	Coral Bay - NORTH - Resident Gate Strike
Coral Bay CDD - Margate	03975258	11/30/2023 18:32	Coral Bay - SOUTH - Resident Gate Strike
Coral Bay CDD - Margate	03985936	12/6/2023 17:18	Coral Bay - NORTH - Resident Gate Strike
Coral Bay CDD - Margate	03987832		Coral Bay - NORTH - Resident Gate Strike
Coral Bay CDD - Margate	03989519	12/8/2023 19:21	Coral bay - 30th - Exit Gate Strike
Coral Bay CDD - Margate	03995417	12/12/2023 18:09	Coral Bay CDD - North Gate - Res Entry - Gate Strike
Coral Bay CDD - Margate	03995455	12/12/2023 18:51	Coral Bay - South Gate - Entry - Gate Strike
Coral Bay CDD - Margate	04003738		Coral Bay - NORTH - Resident Gate Strike
Coral Bay CDD - Margate	04016546		Coral Bay - North - Visitor Gate Strike
Coral Bay CDD - Margate	04017790	12/25/2023 7:08	Coral Bay - North - Visitor Gate Strike

MINUTES OF THE DECEMBER 14, 2023 CORAL BAY COMMUNITY DEVELOPMENT DISTRICT BOARD OF SUPERVISORS MEETING

Thursday, December 14, 2023	Coral Bay Recreation Center
7:00 p.m.	3101 South Bay Drive, Margate, Florida

Call to Order

The meeting was called to order at 7:00 p.m. in the Coral Bay Recreation Center.

Attendee Name	<u>Title</u>	<u>Status</u>
Tony Spavento	Chairman	Present
John Hall	Vice Chairman	Present
Tina Hagen	Treasurer	Present
Ronald Gallucci	Supervisor	Present
George Mizusawa	Supervisor	Present

Attendance in person were; Liza Smoker, District Counsel; Jonathan Geiger, District Engineer; Andrew Gill, GMS; Julio Padilla, GMS; Patrick Burgess, GMS; Matt Weinrich, Shinto Landscaping; Matt Weinrich, Shinto Landscaping; Robert McCormick, resident; Fred Bourdin, resident; Donna Singh, resident, and several residents in attendance in any format.

1. Roll Call and Pledge of Allegiance

Mr. Spavento called the meeting to order. (Tape Time: 0:00:08)

Mr. Spavento asked (Tape Time: 0:00:59) if one item could be addressed without objection from the Board relating to item 5D on the agenda. He stated the resident's paperwork had been submitted and appeared to be in order. Mr. Spavento stated the item was listed under field manager, #5D, item #4, which relates to a resident's permit application from The Cape at 6643 Bayfront Drive asking for approval on an item that had been built a number of years ago and had never been submitted to the CDD and

had therefore never been approved. The homeowner was asking if the item could be moved up on the agenda. (The Board had no objection to the request)

Mr. Padilla (Tape Time: 0:00:42) stated this item was regarding an existing deck and the Board requested the homeowner to come to the meeting and explain her item because the deck was built without approval from the CDD, and at the time staff did not have approval from the HOA.

Mr. Spavento stated (Tape Time 0:02:07) that he believed this was a new deck based on the way it was presented to him, but had now been informed it was a 13-year-old deck, and obviously, The Cape had approved it after the fact.

Mr. Mizusawa (Tape Time: 0:02:29) gave some background information relating to this item and also made some additional comments as well.

Ms. Donna Singh (Tape Time: 0:05:53) resident from The Cape at 6643 Bayfront Drive apologized for not attending last month's meeting due to a family emergency she needed to address. She then gave a brief explanation of the application process she had gone through at the time with the City of Margate who had recently informed her they did not have any paperwork on file for her project.

At this point (Tape Time: 0:06:15) a discussion was held among the Board members, staff, and the resident relating to her comments.

(DIRECTION: The Board requested the homeowner to go back to the City of Margate, get a permit, pay the fines, and then have the City inspect the job, and perhaps the District engineer could get or provide some kind of an engineer's report) (Mr. Geiger stated that he had looked at the application and plans that the owner had submitted, and everything appeared to be in order. He therefore suggested that perhaps a letter from District staff to the City stating that they are willing to allow the easement encroachment if the homeowner obtained City sign off and then leave it up to the City of Margate for final approval unless the Board desired a structural engineer to inspect it)

ACTION: To approve the homeowner's deck extension application from 2010 over the CDD easement at 6643 Bayfront

Drive, The Cape, subject to the City of Margate's

structural inspection and approval

MOVER: George Mizusawa

SECONDER: Ron Gallucci

VOTES: 2 in favor (R. Gallucci/G. Mizusawa), 3 opposed (T.

Spavento/J. Hall/T. Hagen)

RESULT: The motion failed

Tape time: 0:54:23

(DIRECTION: The Board agreed the existing deck was built against CDD rules and requested the homeowner to remove the portion of the deck that was encroaching in the CDD easement, 20' from her surveyed property line. Once the structure was out of the easement, CDD approval would not be a requirement)

2. Presentations/Reports – Q&A with Nicholas Caine of Light Er UP Miami

Mr. Spavento (Tape Time: 0:57:45) moved on to presentations and asked if Mr. Caine from Light Er Up was in attendance.

Mr. Gill (Tape Time: 0:57:48) stated Mr. Caine was not in attendance but, he did speak with him. Mr. Caine stated that he was dealing with a lot of issues due to all the bad weather, but he (Mr. Caine) would prepare a document to present to the Board before the next meeting with some of his service problems and proposals he would offer. Mr. Gill also made some additional comments and gave some historical background on this item as well.

At this point (Tape Time: 0:058:26) a discussion was held among the Board members, Mr. Gill, and Mr. Burgess relating to this item.

3. Consideration of Resolution #2024-03 Amending Section of Amended and Restated Rules Government the Use of Recreational and Other District Facilities

Mr. Spavento (Tape Time: 1:27:46) moved on to item 3, consideration of resolution #2024-03 and asked Ms. Hagen for a brief explanation.

Ms. Hagen stated (Tape Time: 1:28:02) this resolution cleans up any Scrivener's errors and corrects any designations of references that were previously discussed. She also noted that this resolution does not <u>replace</u> the previously approved resolution (that amended the rules document); it rather <u>amends</u> the last resolution. Ms. Hagen also made a few additional comments relating to Exhibits A and B attached to the resolution as well.

Mr. Spavento (Tape Time: 1:32:36) then asked for any questions or comments, and upon hearing none, asked for a motion to approve the resolution.

ACTION: Approve Resolution #2024-03 amending sections of the

"Amended and Restated Rules Governing the Use of

Recreational and Other District Facilities"

RESULT: Resolution #2024-03 amending sections of the

"Amended and Restated Rules Governing the Use of

Recreational and Other District Facilities" was approved

MOVER: Tina Hagen

SECONDER: John Hall

AYES: All in favor

Tape time: 1:32:40

4. Audience Comments / Supervisors Comments

Mr. Spavento asked if there were any audience comments or Supervisor's comments at this time. (Tape Time: 1:04:25) (There were no comments from the audience)

Ms. Hagen (Tape Time: 1:05:41) stated that Shinto Landscaping is in attendance but, not listed on the agenda.

Mr. Gill stated (Tape Time: 1:05:52) they were not listed on the agenda for presentation but, were in attendance to answer any questions the Board might have.

At this point (Tape Time: 1:06:03) a discussion was held among the Board members, Mr. Padilla, Mr. Burgess, and Matt Weinrich from Shinto Landscaping relating to a new account manager, pending landscaping projects, the previous punch list, and some of the other items listed under landscaping under the field manager's report.

5. Staff Reports

Mr. Spavento asked Ms. Smoker for her report or any other updates. (Tape Time: 1:34:25)

A. Attorney

Ms. Smoker (Tape Time: 1:34:34) stated she had spoken to the District Manager, and the items she had were already addressed, unless the Board had any questions. (There were no questions from the Board at this time)

B. Engineer

Mr. Spavento asked *(Tape Time: 1:34:45)* Mr. Geiger to present any engineering updates.

Mr. Geiger (Tape Time: 1:34:46) stated he believed everything he had to discuss was already addressed. He also informed the Board that he had passed his final engineer's exam to become a Certified Engineer.

C. Treasurer

- 1) Approval of Check Run Summary and Invoices
- 2) Acceptance of Unaudited Financials
 A copy of the unaudited financials were enclosed.

Mr. Spavento asked for any questions, or a motion to approve the financials. (*Tape Time: 1:36:02*)

Mr. Hall (Tape Time: 1:36:52) made a comment relating to People's Choice Pressure Cleaning in an amount \$18,907.50 which was their final payment for pressure cleaning. He stated he was not asking to withhold payment; however, he stated that the final pressure cleaning job was not done as well as it was the previous year, and perhaps next year the Board should look for a different vendor to do the job.

At this point (Tape Time: 1:38:59) a discussion was held among the Board members and staff relating to this item and some other monthly charges as well)

ACTION: Approve Check Run Summary and Invoices

RESULT: Check Run Summary and invoices were approved

MOVER: Tina Hagen

SECONDER: George Mizusawa

AYES: All in favor

Tape time: 1:45:28

D. Field Manager

1) Monthly Report

Mr. Spavento asked Mr. Padilla for his monthly report. (Tape Time: 1:46:47)

Mr. Burgess (Tape Time: 1:46:55) gave a brief update relating to a few items listed on the field manager's monthly report under section #5D, item #1 which was included in the agenda package, and also stated they added dates and additional information to some of the items. He then asked if the Board had any questions regarding those items.

At this point (Tape Time: 1:47:09) a discussion was held among the Board members, Mr. Burgess, Mr. Gill and Mr. Padilla relating to the dates and some other items listed on the Field Manager's report. (Mr. Spavento requested going forward the dates should be from when the project originated to the present and stated he would be happy to work with staff regarding the layout of the monthly report) (Mr. Spavento (Tape Time: 2:06:29) also stated the resident that had their car hit by one of the gate arms back in September, 2023 was still waiting on a check from the insurance company to get her car repaired and wanted to know what was taking so long)

2) Discussion of:

A. Envera Systems Installation Assessment

Mr. Mizusawa (Tape Time: 2:07:42) gave a brief update on the Envera Systems installation assessment stating he had done a pre-inspection before the final scheduled inspection with Envera which was scheduled a week after the last Board meeting. He also stated that many of the new items looked good, and it appeared that Envera did a good job, however, he stated that he saw some very similar installation methods that were used to install the current equipment that he had previously critiqued for the previously installed equipment. Mr. Mizusawa said that as a result, he had sent an email to Phil Allen at Envera, and John Flak, the new project manager, letting them know that the system would not be approved until they implemented the necessary steps to protect the equipment outdoors from wind and rain, and that he was still waiting on their final review of the installation.

At this point (Tape Time: 2:12:37) a discussion was held among the Board members, staff, and Mr. Mizusawa relating to his Envera Systems updates. (Mr. Spavento stated (Tape Time: 2:22:41) he agreed with Mr. Mizusawa's suggestion of having an actual logbook for Envera relating to all the issues going on with the new gate system, any broken gate arms, any maintenance costs being incurred, and any service issues that may arise)

Before moving to the next item under item #2, Ms. Hagen (Tape Time: 2:34:57) noted that some of those items within the item #1 report had not been discussed or addressed but needed to be since they contained items that had proposals that required

action. She first cited exhibit B, the proposal for the Australian pine tree removal on North Bay Drive canal where the monthly report (item #1) stated that Shinto Landscaping would provide a new proposal on that. This item was no problem since earlier in this meeting, Shinto had agreed to provide a revised proposal at the next meeting. However, item No. 8 on the third page of the Field Manager's report notes a proposal for the painting of the Peninsula Park building, and there is a proposal in attachment C. However, action regarding this proposal is not on the list of things to be discussed under item #2 of the agenda. Therefore, it wouldn't have been acted upon unless the Board discussed every line item on the Field Manager's report.

At this point (Tape Time: 2:37:26) a discussion was held among the Board members and staff relating to Ms. Hagen's comment. (Ms. Hagen suggested if the agenda format was going to continue in this manner, anything that required a proposal or the Board's consideration should be listed under the discussion points) (Mr. Padilla agreed with Ms. Hagen's statement)

Mr. Padilla (Tape Time: 2:39:34) stated that going forward, any proposals or items requiring Board consideration in connection with the Field Manager's report will be listed on the agenda page under the "Items for Discussion" heading, and any reports, such as the Solitude Lake Maintenance report, will remain in the Field Manager's report as backup.

B. Peninsula Park Parking

Mr. Spavento asked Mr. Burgess if this was a requested item for the agenda and asked for an update. (Tape Time: 2:41:02)

Mr. Burgess (Tape Time: 2:41:19) stated the short answer was that residents whose properties front the small roundabout (circle) at Peninsula Park had expressed concerns with vendors and other residents parking on the circle and creating access problems. Mr. Burgess stated he spoke to Mr. Gallucci about it and the only thing that could be done to prevent that from happening would be to post "no parking" signs, stating violators would be towed.

Mr. Padilla (Tape Time: 2:41:40) made some additional comments stating for example the porter and other certain people need to park there for short periods of time, and one of the residents stated that the area is used for UPS truck deliveries, so he didn't want anyone parking there, and he wanted to see if there was something that could be done.

At this point (Tape Time: 2:42:20) a discussion was held among the Board members and staff relating to this item.

(DIRECTION: The Board directed staff to install additional "no parking" signs at the Peninsula Park circle)

C. Coconut Palms and Other Trees in District Property and in Lake/Canal Easement

Mr. Spavento moved to item C and asked Mr. Padilla for an update on the coconut palms and other trees in District property. (Tape Time: 2:48:19)

Mr. Hall (Tape Time: 2:48:27) stated when he and Mr. Burgess were checking on things a certain issue came up, and historically whenever coconut palms had died for whatever reason, they were not replaced with new coconut palms but a different type of palm that was more resilient. Mr. Hall also stated that he and Mr. Burgess had been informed that some residents were planting coconut palm trees 2' and 3' off the shoreline in the District easement and that perhaps it would be a good idea to pass a policy stating that no one is allowed to plant anything in the easement.

At this point (Tape Time: 2:49:41) a discussion was held among the Board members and staff relating to this item.

(DIRECTION: The Board directed staff to send a letter to any homeowner living on a lake to remove all objects planted in the District's lake maintenance easement)

3) Proposal to Remove All Coconut Palm Trees in the District

Mr. Spavento (Tape Time: 2:53:58) moved to item 3, proposal to removal all coconut palm trees in the District, and asked Mr. Padilla for an update on this item.

Mr. Gill (Tape Time: 2:54:16) stated this item was not included in the agenda but, he did look at the proposal and it did not have a breakdown of all the costs, just a

lump sum amount. Mr. Gill suggested tabling this item until they can obtain a revised proposal with a more detailed breakdown.

At this point (Tape Time: 2:54:31) a discussion was held among the Board members and staff relating to this item. (The Board agreed with Mr. Gill's suggestion and tabled the item to the next meeting)

4) Permit Application for 6643 Bayfront Drive

Mr. Spavento (Tape Time: 2:58:44) moved on to item 4, permit application for 6643 Bayfront Drive, and stated this item was already discussed at the beginning of the meeting.

5) Attachment C – Peninsula Park Painting of Building Areas (added to the agenda earlier)

Mr. Spavento (Tape Time: 2:58:52) stated he would like to go back to the add-on agenda item that was previously noted by Ms. Hagen to be moved to item D under the Field Manager's report. There were 3 proposals included in the agenda as attachment C.

At this point (Tape Time: 2:59:49) a discussion was held among the Board members and Mr. Padilla relating to the 3 proposals. Mr. Padilla recommended All Counties Painting for \$9,750 since they provided the greatest amount of detail)

Mr. Spavento (Tape Time: 3:02:56) requested this item be brought back to the January 11th Board meeting so they could further review and discuss all 3 proposals apples to apples. He also commented that no vendor would even be available to start the job before the next Board meeting. (The Board agreed with Mr. Spavento's suggestion) (Mr. Padilla (Tape Time: 3:03:53) stated he would ask the vendors to revise their proposals and attach the Sherwin Williams specs and bring it back to the Board at the January meeting)

E. CDD Manager

1) Approval of the Minutes of the November 9, 2023 Meeting

Mr. Spavento asked (Tape Time: 3:05:07) for a motion to approve the minutes.

ACTION: Approve Minutes of the November 9, 2023 Meeting

RESULT: The November 9, 2023 meeting minutes were approved

MOVER: George Mizusawa

SECONDER: Tina Hagen

AYES: All in favor

Tape time: 3:05:14

2) Update on Coralbaycdd.com Website

Mr. Spavento moved to item #2 and asked Ms. Hagen for an update on the www.coralbaycdd.com website. (Tape Time: 3:00:00)

Ms. Hagen (Tape Time: 3:05:25) gave a brief update on the Coral Bay CDD website stating two pages were sent out separately but, did not make the agenda package.

She next updated the Board on what was causing security messages and had been displaying incomplete pages. She stated that she had spoken to Rich Hans on how to resolve it due to needing more knowledge of the technical aspects of the system. Mr. Hans suggested using GMS' current consultant, Dan Bradley, to assist with the resolution, and Ms. Hagen agreed with his suggestion. Mr. Hans put Ms. Hagen in touch with Mr. Bradley and after explaining the situation, Mr. Bradley was able to recover the website, excluding some recent updates that needed to be re-installed.

Ms. Hagen stated that the issue of the website not being secured had been in existence since before she had taken over the website maintenance. She noted that the main difference between the CDD site and her HOA site (that is secure) is the difference in the hosting software. The CDD hosting system is GoDaddy and since all information about GoDaddy had been turned over to Mr. Hans by the person who created the website, she asked Mr. Hans to handle this. Mr. Hans contacted GoDaddy and was told that there was a security option available for purchase. Mr.

Hans purchased the option for the District, so the website will now be secure and protected.

Next, Ms. Hagen addressed (Tape Time: 3:08:45) the issue that more than one person should probably be responsible for maintaining the CDD website since we would be much less dependent on having only a single person to handle particular items in the future if anything did arise. Ms. Hagen stated she had spoken to GMS' consultant who provided 2 options to assist in the maintenance of the website and had spoken to Mr. Hans about modifying the information on the current website to be compatible with the GMS template used for their other clients. A 2-page summary of those options was inadvertently omitted from the agenda package but had been emailed under separate cover. For purposes of the discussion, the 2 pages were projected on the screen by Mr. Burgess.

At this point (Tape Time: 3:14:21) a discussion was held among the Board members relating to this item. (The Board agreed with Ms. Hagen's suggestion to have GMS maintain the Coral Bay CDD website) Ms. Hagen indicated that she would work with GMS to provide the transition of the desired data and asked the Board to review the pages on the existing website to provide any input as to what information might not be necessary and/or shortened.

ACTION: To authorize GMS to maintain the Coral Bay CDD

website for a total amount of \$2,000 per year with

consultation from T. Hagen

RESULT: Authorizing GMS to maintain the Coral Bay CDD website

for a total amount of \$2,000 per year with consultation

from T. Hagen was approved

MOVER: John Hall

SECONDER: Tina Hagen

AYES: All in favor

Tape time: 3:21:25

6. Audience Comments / Supervisors Comments

Mr. Spavento stated audience comments were addressed earlier at this meeting under item 4. (There were no other comments at this time)

7. Adjournment

ACTION: Adjourn the Meeting

RESULT: Meeting adjourned at 10:30 p.m.

MOVER: John Hall

SECONDER: Tina Hagen

AYES: All in favor

Tape time: 3:22:46

Secretary/Assistant Secretary Chairman/Vice Chairman

The Cape at Coral Bay Village Association, Inc. FENCE & GATE ARCHITECTURAL REQUEST (FGAR) FORM

PO Box 19439 Plantation, Florida 33318, (954)473-4733 x 7562 / (954)473-4755 fax, ihoffman@allpropsys.net

For any fence and/or gate replacements, repairs or painting, whether in its entirety or partial, you are required to complete this Fence & Gate Architectural Request (FGAR) form and submit to the Association for approval at the address noted above. The Architectural Review Committee (ARC) will review your request and provide written response of the request within ten (10) days.

This process is REQUIRED to be completed prior to commencement of any fence replacement project.

Property Owner Name:	Josiah Gittman	Date :	12/20/2023	
Address (Lot #):	6459 ocean drive margate FL, 33063, lot 2	Phon e:	9548700855	
Signature (HO only)	Josiah Gittman			

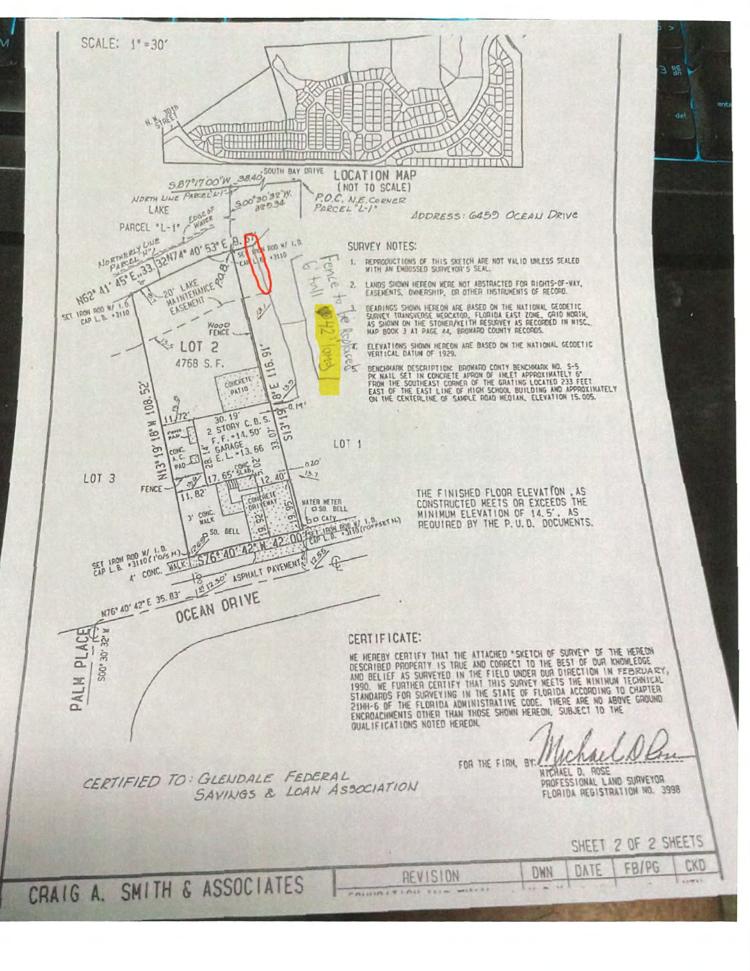
Please provide a detailed description of your fence modifications along with any supporting documentation (drawings, survey....). Your description must include but is not limited to material and color. Please add and submit additional pages along with this request if necessary to fully detail and explain your request.

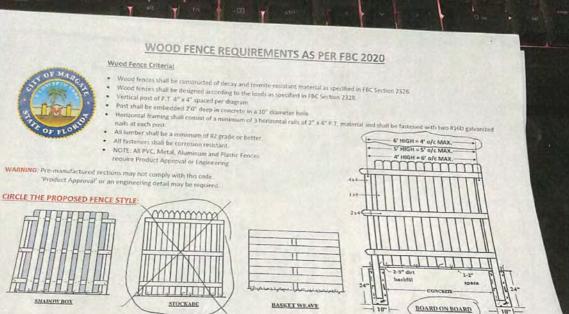
Replacing wooden fence. The new fence will also be wood (weather treated) with natural color (light brown) the boards are 6' tall, and the posts are 8' tall (2 feet of it will be underground). Please let me know if you need any other information.

Josiah,

Based on your request you want to replace "42ft" of fencing as noted on the survey you submitted. It also appears that this will extend into the CDD easement space. As such, this request is **tentatively approved** pending your obtaining approval from the Coral Bay CDD. If approved, please submit a copy of CDD approval to Alliance to be attached with this FGAR form. If CDD approval is not granted, this approval is retracted and you will need to resubmit a new request (FGAR) for the modified design.







FBC 454.2.17.1.8 Access gates, when provided, shall be self-closing, self-latching and shall comply with the requirements of Sections 454.2.17.1.1 through 454.2.17.1.7 and shall be equipped with a self-latching locking device located on the pool side of the gate. Where the device release is located no less than 54 inches (1372 mm) from the bottom of the gate, the device release mechanism may be located on either side of the gate and so placed that it cannot be reached by a young child over the top or through any opening from the outside. Gates that provide access to the swimming pool must open outward away from the pool. The gates and barrier shall have no opening greater than % inch (12.7 mm) within 18 inches (457 mm) of the release mechanism.

Margate Code of Ordinances 3.14(17) Fences and walls shall be erected up to the property line. All fences shall be installed so that the structural side of the fence or wall shall be visible from the owner's side. Barbed, razor or similar type wire and broken glass is prohibited in all zoning districts.

Wood Fence Rev 4: 2/2023

Building & Code Services, 901 NW 66th Avenue, Margate, FL 33063 P 954-970-3004 F 954-970-3412 E building@margatefl.com

WHEN IS A MARGATE CITY PERMIT REQUIRED:

- Entire fence/gate replacement and fence or gate only replacements
- Any ground-penetrating fence post installations

IMPORTANT:

- Fence must be constructed in accordance to Margate city requirements.
- Fence may be constructed of either WOOD or PVC material, not mixed.
- The entire fence color MUST MATCH and may ONLY be <u>BRIGHT WHITE or any shade of BROWN.</u>

 Fence may be <u>privacy or shadowbox design</u>, <u>not mixed</u>. <u>Lattice design is not permitted</u>.

 Fence replacement projects must be completed within 30 days of approval. Extensions beyond 30 days can be authorized only if requested & approved by the association.
- Failure to comply with these requirements will result in removal of fence at homeowner's expense. Refusal will result in fines totaling \$1000 and lien on property.
- Homeowner must also obtain Coral Bay CDD approval if their fence encroaches on any CDD and/or city of Margate property or easements (i.e., bay waters, creeks...).
- Homeowner should contact the city of Margate to confirm fence permit requirements.

DO NOT WRITE BELOW	THIS LINE. FOR ASSOC	CIATION USE ON	LY	
APPROVAL: YES/	NO			
IF DENIED, REASON FOR	R DENIAL:			
CITY OF MARGATE PERM AUTHORIZED SIGNATUR PRINTED NAME: George AUTHORIZED SIGNATUR	E:			
PRINTED NAME:				
DATE: Dec 21, 2023		_		

Subject: Coral Bay - Update on Lake Bank Encroachment Violations in CDD - Drone Footage

Drone Video Lake & Canals Easement Inspection Report-Rev.xlsx 32 KB

Good afternoon, Coral Bay CDD Board of Supervisors Members,

I'm writing to provide you with an update on the current situation regarding lake bank encroachment violations within the Coral Bay Community Development District.

Following a review of drone footage videos of the District's lake bank, we determined that there are a total of roughly 162 instances of 20' lake bank encroachment violations by CDD homeowners and we've included a spreadsheet detailing the violations. These violations span across various categories, including Decks, Docks, Patios, Palms, Trees, Landscaping, Concrete Paths, Fences, and Hedges, or a combination of these elements that encroach upon the lake banks of the CDD. We propose that the next step following determining the violations is to create a resolution process.

To streamline the resolution process, we propose breaking down the violations into specific categories (such as permanent, semipermanent, and temporary). This approach will enable us to develop targeted strategies for rectifying each type of encroachment. Some encroachments may necessitate items to be relocated, repaired, or destroyed. To initiate the resolution process, we suggest the following steps:

• Categorization of Violations

Classify the violations into specific categories such as Decks, Docks, Patios, Palms, Trees, Landscaping, Concrete Paths, Fences, and Hedges, and whether each is permanent, semipermanent, or temporary.

• Communication with Homeowners

Notify each homeowner (whether involved in the violations or not) about the specific nature of the encroachments, CDD rules, and provide a timeline for correction.

• Enforcement and Penalties

Determine enforcement penalties and ensure a fair approach to the resolution process.

This decision is ultimately up to the Board of Supervisors and as such we look forward to discussing this matter further during our January 11, 2024, Board Meeting and will include this update in the proposed agenda to ensure an informed decision on the best course of

action. Should you have any specific questions in advance of the January 11, 2024, meeting please feel free to reach out to me or Julio.

Thanks,

Andrew Gill

Coral Bay CDD - Drone Video Lake & Canals Easement Inspection Report

Number	Address	НОА	Location	Easement / Encroachment	20' Violation	Type of Violation Comments
	1 3444 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	No	n/a
	2 3436 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Landscape
	3 3428 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	No	n/a
	4 3420 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Trees/ Landscape
	5 3408 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Palms
	6 3404 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Palms
	7 3396 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Trees
	8 3388 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	No	n/a
	9 3380 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	No	n/a
	10 3372 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Trees/Fence
	11 3364 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	No	n/a
	12 3356 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Trees
	13 3348 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Trees
	14 3340 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Trees
	15 3332 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Trees

16 3324 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Palm
10 332 1 01111000 211	maiar itey	Cariar 02ma	Encroacimient	163	T diffi
17 3316 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	No	n/a
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				., .
18 3308 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Palms
	·				Palms/
19 3300 Orinoco Ln	Indian Key	Canal-62nd	Encroachment	Yes	Landscape
		Lake &	Easement /		Palms / Trese
20 6130 Buena Vista Dr	Indian Key	Canal-62nd	Encroachment	Yes	Landscape
					Trees/ Palms/
21 6131 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Landscape
22 6138 Buena Vista Dr	Indian Key	Lake	Easement	No	n/a
23 6146 Buena Vista Dr	Indian Key	Lake	Easement	No	n/a
24 6154 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Tree
25 6162 Buena Vista Dr	Indian Key	Lake	Easement	No	n/a
					Hedge/
26 6170 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Landscape
27 6178 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Palm
			_		,
28 6186 Buena Vista Dr	Indian Key	Lake	Easement	No	n/a
29 6194 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Palm/ Dock
			Faranant		Dalue / Landasana /
20 C202 Buone Viete Dr	Indian Kar	Laka	Easement	Vaa	Palm / Landscape/
30 6202 Buena Vista Dr	Indian Key	Lake	Encroachment	Yes	Dock/ Deck
			Easement		Palm / Landscape/
31 6210 Buena Vista Dr	Indian Key	Lake	Encroachment	Yes	Dock
21 OZIO BUEIIG VISIG DI	mulan key	Lane	LIICIOACIIIIEIIL	103	Palm / Tree /
32 6218 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Deck
32 0210 Buella Vista Di	maian key	Lune	Luscinciit	103	DCCR

33 6226 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Palm / Tree
34 6234 Buena Vista Dr	Indian Key	Lake	Easement	No	n/a
35 6242 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Trees/ Fence
					Trees/ Palms/
36 6250 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Fence
			Easement		Trees/ Palms/
37 6258 Buena Vista Dr	Indian Key	Lake	Encroachment	Yes	Dock
			Easement		
38 6266 Buena Vista Dr	Indian Key	Lake	Encroachment	Yes	Tree/ Dock
					Hedge/
39 6278 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Concrete Path
					Fence / Palm
40 6282 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Landscape
41 6290 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Trees/ Palms
42 6298 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Trees/ Palms
43 6306 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Tree/ Palms
44 6314 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Trees
45 6322 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Tree/ Palms
46 6330 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Deck/ Palm
47 6338 Buena Vista Dr	Indian Key	Lake	Easement	No	n/a
48 6346 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Palms
49 6354 Buena Vista Dr	Indian Key	Lake	Easement	No	n/a
50 6362 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Trees/ Palm
51 6370 Buena Vista Dr	Indian Key	Lake	Easement	No	n/a
52 6378 Buena Vista Dr	Indian Key	Lake	Easement	Yes	Palms
53 6386 Buena Vista Dr	Fay's Cove	Lake	Easement	Yes	Palm
54 6394 Buena Vista Dr	Fay's Cove	Lake	Easement	Yes	Plams
55 6402 Buena Vista Dr	Fay's Cove	Lake	Easement	Yes	Palm

56 6410 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
57 6418 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
58 6426 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
59 6434 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
60 6442 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
61 6450 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
62 6458 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
63 6466 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
64 6474 Buena Vista Dr	Fay's Cove	Lake	Easement	Yes	Palm
65 6482 Buena Vista Dr	Fay's Cove	Lake	Easement	Yes	Trees
66 6490 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
					Palms / Trees
67 6498 Buena Vista Dr	Fay's Cove	Lake	Easement	Yes	Landscape/ Dock
			Easement		
68 6506 Buena Vista Dr	Fay's Cove	Lake	Encroachment	Yes	Palms/ Dock
69 6514 Buena Vista Dr	Fay's Cove	Lake	Easement	No	n/a
			Easement		Palms / Trees
70 6522 Buena Vista Dr	Fay's Cove	Lake	Encroachment	Yes	Landscape/ Dock
					Palms/
71 6548 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Landscape
72 6558 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Palms
73 6568 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Trees/ Palms
74 6578 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Trees/ Palms
75 6588 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Palms

76 6598 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Palms
77 6608 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Palms
78 6618 Buena Vista Dr	Port Antigua	Lake	Easement	No	n/a
79 6628 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Trees/ Palms
80 6638 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Trees/ Palms
81 6648 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Trees/ Palms
82 6658 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Trees/ Palms
83 6668 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Pine Trees/ Palms/ Trees
84 6678 Buena Vista Dr	Port Antigua	Lake	Easement	No	n/a
					/-
			_		Pool Deck/ Fence
85 6688 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	@ 15 ft
06.6600.0	5			.,	Palms / Trees
86 6698 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Landscape
87 6708 Buena Vista Dr	Port Antigua	Lake	Easement	No	n/a
88 6718 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Palm
00 0/10 Buella VISta DI	POIT AIItigua	Lake	Easement	162	Tree/
89 6728 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Landscape
90 6738 Buena Vista Dr	Port Antigua	Lake	Easement	No	n/a
91 6748 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Palms/ Landscape
31 07 10 Buella Vista Bi	1 or c / tricigua	Lunc	Lasement	103	Palm/ Trees/
92 6758 Buena Vista Dr	Port Antigua	Lake	Easement	Yes	Landscape
93 3298 W Buena Vista Dr		Lake	Easement	No	n/a
					,

05 0000 14 5			_	v	_
95 3282 W Buena Vista Dr		Lake	Easement	Yes	Trees
96 3274 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Trees
97 3266 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Palm / Tree
98 3258 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Palm
99 3250 W Buena Vista Dr	Islamorada	Lake	Easement	No	n/a
100 3242 W Buena Vista Dr	Islamorada	Lake	Easement	No	n/a
101 3234 W Buena Vista Dr	Islamorada	Lake	Easement	No	n/a
					Palms/
102 3226 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Landscape
103 3218 W Buena Vista Dr	Islamorada	Lake	Easement	No	n/a
104 3210 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Palm
105 3202 W Buena Vista Dr	Islamorada	Lake	Easement	No	n/a
106 3194 W Buena Vista Dr	Islamorada	Lake	Easement	No	n/a
107 3186 W Buena Vista Dr	Islamorada	Lake	Easement	No	n/a
108 3178 W Buena Vista Dr	Islamorada	Lake	Easement	No	n/a
109 3170 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Tree
110 3162 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Palm
111 3154 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Tree
112 3146 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Palms
			Easement		Palms
113 3138 W Buena Vista Dr	Islamorada	Lake	Encroachment	Yes	Dock
114 3130 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Landscape
	<u> </u>				Path / Palms
			Easement		Landscape
115 3122 W Buena Vista Dr	Islamorada	Lake	Encroachment	Yes	Dock

44C 2444 M B Vista B .	Tala are and a	1.1.	5	NI -	. /-
116 3114 W Buena Vista Dr		Lake	Easement	No	n/a
117 3106 W Buena Vista Dr		Lake	Easement	No	n/a
118 3098 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Landscape
			Easement		Palms / Trees
119 3090 W Buena Vista Dr	Islamorada	Lake	Encroachment	Yes	Dock
		_			
120 3082 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Palms / Trees
121 3074 W Buena Vista Dr	Islamorada	Lake	Easement	Yes	Palms
			Easement		Palms/Patio
122 3066 W Buena Vista Dr	Islamorada	Lake	Encroachment	Yes	Dock
			Easement		
123 3058 W Buena Vista Dr	Islamorada	Lake	Encroachment	Yes	Palms/Dock
			Easement		
124 3050 W Buena Vista Dr	Islamorada	Lake	Encroachment	Yes	Palms/Dock
125 6821 Bayfront Cir	The Cape	Lake	Encroachment	Yes	Dock
126 6811 Bayfront Cir	The Cape	Lake	Easement	No	n/a
127 6801 Bayfront Cir	The Cape	Lake	Easement	Yes	Palms / Trees
128 6793 Bayfront Dr	The Cape	Lake	Easement	Yes	Trees
129 6783 Bayfront Dr	The Cape	Lake	Encroachment	Yes	Dock
130 6773 Bayfront Dr	The Cape	Lake	Easement	Yes	Palm
131 6763 Bayfront Dr	The Cape	Lake	Easement	Yes	Palm
132 6753 Bayfront Dr	The Cape	Lake	Easement	Yes	Palms
			Easement		Landscape /
133 6743 Bayfront Dr	The Cape	Lake	Encroachment	Yes	Tent / Dock
134 6733 Bayfront Dr	The Cape	Lake	Easement	No	n/a
135 6723 Bayfront Dr	The Cape	Lake	Easement	Yes	Tree
136 6713 Bayfront Dr	The Cape	Lake	Easement	Yes	Palms / Trees
•	•				

137 6703	Bayfront Dr	The Cape	Lake	Easement	Yes	Palm
						Plams /
138 6693	Bayfront Dr	The Cape	Lake	Easement	Yes	Landscape
				_		
139 6683	Bayfront Dr	The Cape	Lake	Easement	Yes	Palms / Trees
						Deck /
140 6673	Bayfront Dr	The Cape	Lake	Easement	Yes	Palms
141 6663	Bayfront Dr	The Cape	Lake	Easement	Yes	Landscape
142 6653	Bayfront Dr	The Cape	Lake	Easement	Yes	Deck
143 6643	Bayfront Dr	The Cape	Lake	Easement	Yes	Deck
144 6633	Bayfront Dr	The Cape	Lake	Easement	No	n/a
145 6623	Bayfront Dr	The Cape	Lake	Easement	Yes	Deck
146 6613	Bayfront Dr	The Cape	Lake	Easement	Yes	Landscape
						Deck /
147 6603	Bayfront Dr	The Cape	Lake	Easement	Yes	Landscape
148 6593	Bayfront Dr	The Cape	Lake	Easement	Yes	Plam
149 6583	Bayfront Dr	The Cape	Lake	Easement	No	n/a
150 6573	Bayfront Dr	The Cape	Lake	Easement	No	n/a
151 3085	Lighthouse Pl	The Cape	Lake	Easement	No	n/a
152 3091	Lighthouse Pl	The Cape	Lake	Easement	Yes	Fence
						Palms /
153 3097	Lighthouse Pl	The Cape	Lake	Easement	Yes	Landscape
	-	·				
154 3103	Lighthouse Pl	The Cape	Lake	Easement	Yes	Palms
		<u> </u>				Fence /
155 3120	Cape Cir	The Cape	Lake	Easement	Yes	Landscape
156 3128	Cape Cir	The Cape	Lake	Easement	Yes	Landscape
157 3134	•	The Cape	Lake	Easement	No	n/a
158 3137	·	The Cape	Lake	Easement	No	n/a
	•	•				- ·

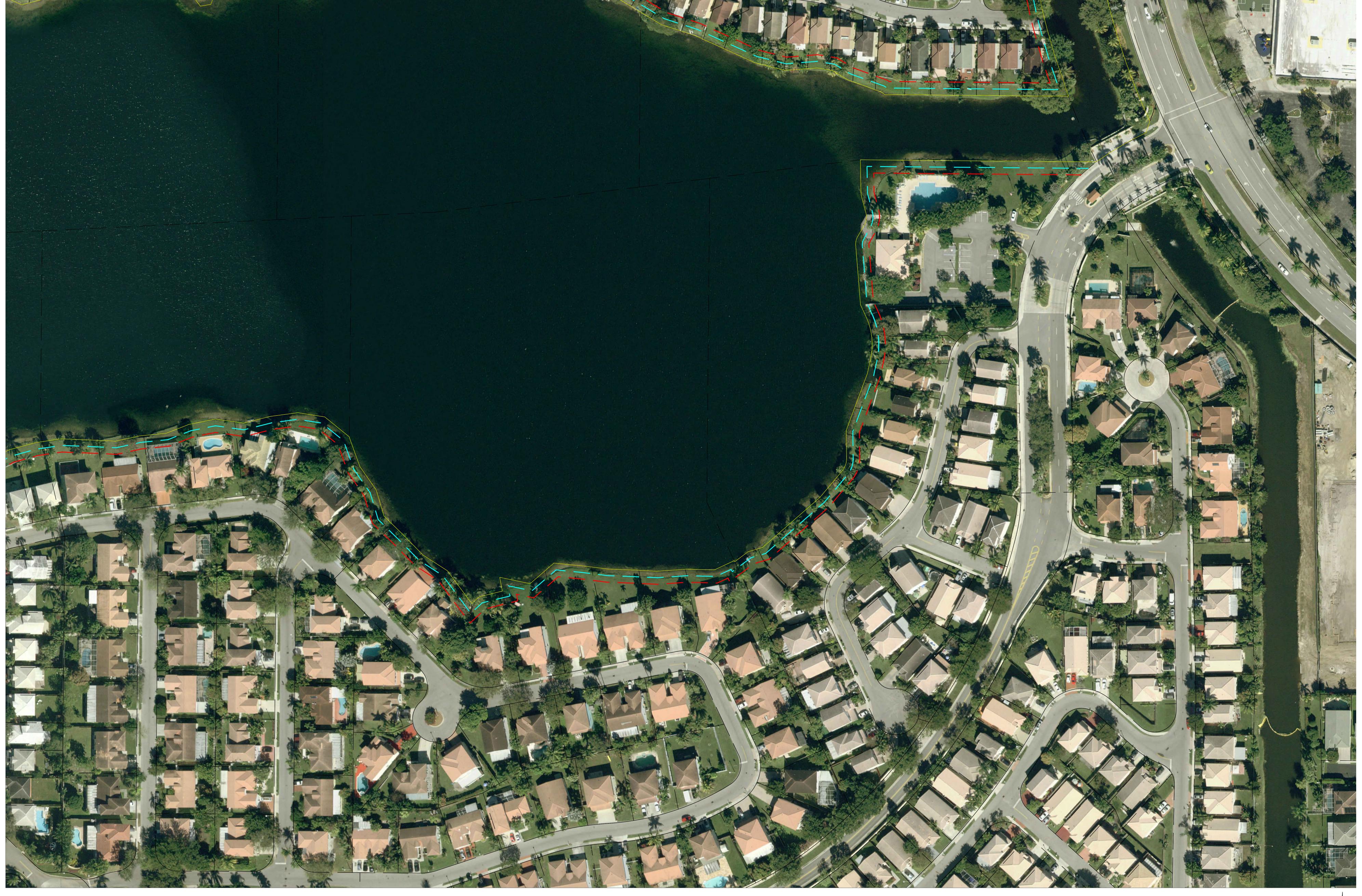
					Concrete	
159 3129 Cape Cir	The Cape	Lake	Easement	Yes	Path	
160 3121 Cape Cir	The Cape	Lake	Easement	Yes	Palms	
					Palms /	
161 6507 Ocean Dr	The Cape	Lake	Easement	Yes	Landscape	
					Palms /	
162 6499 Ocean Dr	The Cape	Lake	Easement	Yes	Landscape	
163 6491 Ocean Dr	The Cape	Lake	Easement	No	n/a	
164 6483 Ocean Dr	The Cape	Lake	Easement	Yes	Palms	
165 6475 Ocean Dr	The Cape	Lake	Easement	No	n/a	
166 6467 Ocean Dr	The Cape	Lake	Easement	No	n/a	
167 6459 Ocean Dr	The Cape	Lake	Easement	Yes	Palm	
168 6451 Ocean Dr	The Cape	Lake	Easement	Yes	Palm	
169 6445 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Palms	
170 6435 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Tree	
4=4 640= 0				.,	- /- /	
171 6425 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Trees/Palms	
172 6415 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Palms	
173 6405 Ocean Dr	Mallory Harbor	Lake	Easement	No	n/a	
174 6395 Ocean Dr	Mallory Harbor	Lake	Easement	No	n/a	
4== 000= 0			_			
175 6385 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Landscape	

176 6375 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Landscape
170 0373 Ocean Di	ivialiory Harbor	Lake	Edsement	165	Lanuscape
177 6365 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Palms / Trees
177 0303 Occum 21	ivianory riarbor	Luke	Lasement	103	Deck/ Patio
178 6355 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Landscape
	ao.yao.				Palms / Trees
179 6345 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Landscape
180 6335 Ocean Dr	Mallory Harbor	Lake	Easement	No	n/a
	·				
181 6325 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Landscape
					Tree
182 6315 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Landscape
183 6305 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Landscape
184 6295 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Fence /Tree
185 6285 Ocean Dr	Mallory Harbor	Lake	Easement	Yes	Landscape
					Landscape
186 3101 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Palms
187 3109 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Palms / Trees
400 04471// 1 5 144			- .	V	Fence / Trees
188 3117 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Landscape
100 2125 Vista Dal Mari	Las Driess Dal Mari	Lalia	Facement	V	Tueses
189 3125 Vista Del Mar 190 3133 Vista Del Mar	Las Brisas Del Mar Las Brisas Del Mar	Lake Lake	Easement	Yes	Trees
190 3133 VISIA DEI IVIAI	Las Brisas Dei Iviar	Lake	Easement	Yes	Tree
191 3141 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Tree
192 3149 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Palms
193 3157 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	No	n/a
133 3137 VISta Del IVIAI	Lus Di Isus Dei Ividi	Lunc	Lascificit	110	117 0
194 3165 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Landscape
195 3173 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Deck

					Landscape
196 3181 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Trees
197 3189 Vista Del Mar	Las Brisas Del Mar	Lake	Easement	Yes	Fence
			Broward		
			County		
198 3141 Sunset Cir	East Mallory Harbor	Canal-31st	Encroachment	No	n/a
			Broward		
			County		
199 3142 Sunset Cir	East Mallory Harbor	Canal-31st	Encroachment	No	n/a
			Broward		
			County		
200 3136 Sunset Cir	East Mallory Harbor	Canal-31st	Encroachment	No	n/a
			Broward		
			County		
201 3130 Sunset Cir	East Mallory Harbor	Canal-31st	Encroachment	No	n/a
			Broward		
			County		
202 3124 Sunsert Ln	East Mallory Harbor	Canal-31st	Encroachment	Yes	Palm
			Broward		
			County		
203 3118 Sunset Ln	East Mallory Harbor	Canal-31st	Encroachment	Yes	Palms
			Broward		
			County		
204 3112 Sunset Ln	East Mallory Harbor	Canal-31st	Encroachment	Yes	Palms / Trees
			Broward		
			County		
205 3106 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Palms / Trees
			Broward		
			County		
206 3100 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Palms / Trees
			Broward		
			County		
207 3094 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Trees

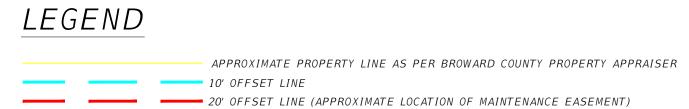
			Broward		
			County		
208 3088 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Palms / Trees
			Broward		
			County		
209 3082 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Palms / Trees
			Broward		
			County		
210 3076 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Tree
			Broward		
			County		
211 3070 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Landsacpe
			Broward		
			County		
212 3064 Sunset Ln	Las Brisas	Canal-31st	Encroachment	No	n/a
			Broward		
			County		Palms / Trees
213 3058 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Landscape
			Broward		
			County		
214 3052 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Trees
			Broward		
			County		Fence / Trees
215 3046 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Landscape
			Broward		
			County		
216 3040 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Tree
			Broward		
			County		
217 3034 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Palm / Tree
			Broward		
			County		
218 3028 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Trees

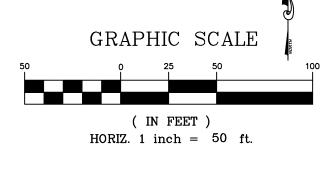
100							
1				Broward			
				County			
	219 3022 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Trees	
				Broward			
				County			
	220 3016 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Palms / Trees	
				Broward			
1				County			
ı	221 3010 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Trees	
				Broward			
				County		Palms /	
	222 3004 Sunset Ln	Las Brisas	Canal-31st	Encroachment	Yes	Landscape	

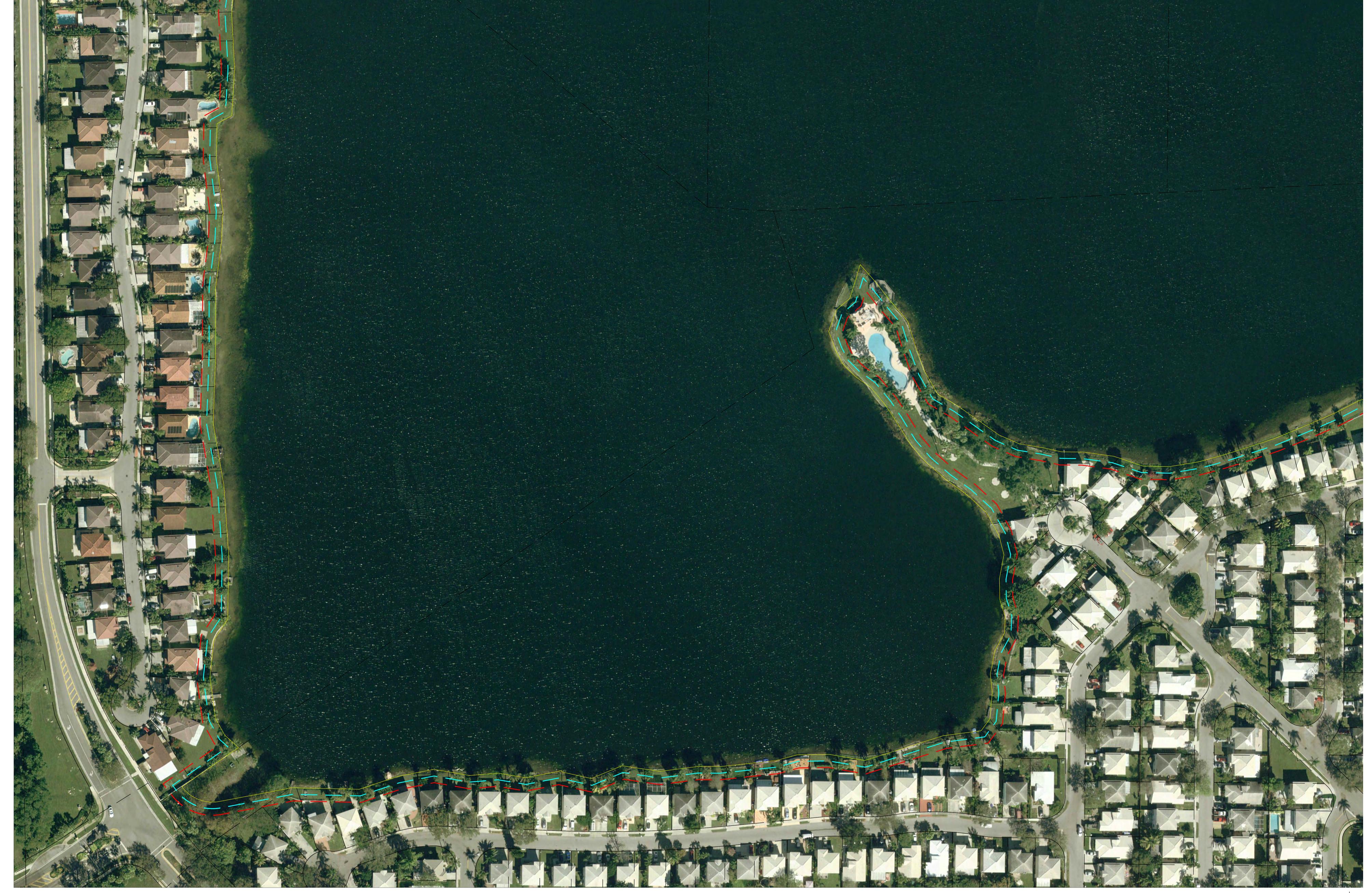




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