



Coral Bay  
Community Development District

[www.coralbaycdd.com](http://www.coralbaycdd.com)

Tony Spavento, Chairman

Daniel Dean, Vice Chairman

John Hall, Assistant Secretary

Tina Hagen, Treasurer

Ronald Gallucci, Assistant Secretary

December 8, 2016





# Coral Bay

## Community Development District

5385 N. Nob Hill Road, Sunrise, Florida 33351  
Phone: 954-721-8681 - Fax: 954-721-9202

December 1, 2016

**Board of Supervisors**  
**Coral Bay**  
**Community Development District**

Dear Board Members:

The regular board meeting of the Board of Supervisors of the **Coral Bay Community Development District** will be held on **December 8, 2016** at 7:00 p.m. at the **Coral Bay Recreation Center, 3101 South Bay Drive, Margate, Florida 33063**. Following is the agenda:

1. Oath of Office for Newly Elected Supervisors at the General Election held on November 8, 2016 – Seat #1 and Seat #2
2. Roll Call and Pledge of Allegiance
3. Audience Comments/ Supervisors Responses
4. Organizational Matters
  - A. Consideration of **Resolution #2017-01** Confirming the General Election Results
  - B. Consideration of **Resolution #2017-02** Electing Officers
5. Staff Reports
  - A. Attorney
  - B. Engineer – Consideration of Proposals for Sunset Circle Curb Repairs
  - C. Treasurer
    - 1) Approval of Check Run Summary and Invoices
    - 2) Combined Balance Sheet, Statement of Revenues and Expenditures
  - D. Field Manager
    - 1) Monthly Report
    - 2) North Bay Drive Culvert Repair Summary
    - 3) Lake Report
    - 4) Gate Reports
  - E. CDD Manager - Approval of the Minutes of the November 10, 2016 Meeting
6. New Business
7. Old Business
8. Adjournment

After the newly elected supervisors subscribes to an oath of office, we will then have quorum and be able to call the meeting to order, and then consider **Resolution #2017-01** Confirming the General Election Results and **Resolution #2017-02** Electing Officers. Copies of the resolutions are enclosed for your review.

The fifth order of business is staff reports. Enclosed under the engineer's report are the proposals for Sunset Circle curb repairs. Enclosed under the treasurer's report are copies of the check run summary and invoices, the combined balance sheet, and statement of revenues and expenditures. Enclosed under the field manager's report are copies of the monthly report, the North Bay Drive culvert repair summary, the lake report, and the gate reports. Enclosed under the manager's report are the minutes from the November 10, 2016 meeting.

The balance of the agenda is routine in nature and staff will present their reports at the meeting. Any other documentation will be provided under separate cover as soon as it is available or presented at the meeting. I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,



Rich Hans

cc: Michael Pawelczyk

Jake Ozyman

## **RESOLUTION 2017-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORAL BAY COMMUNITY DEVELOPMENT DISTRICT RECOGNIZING AND ACCEPTING THE BROWARD COUNTY CANVASSING BOARD'S DECLARATION AND CERTIFICATION OF THE RESULTS OF THE NOVEMBER 8, 2016 GENERAL ELECTION FOR SUPERVISORS OF THE CORAL BAY COMMUNITY DEVELOPMENT DISTRICT; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Coral Bay Community Development District (the "District"), is required to hold elections for membership of the Board of Supervisors of the District (the "Board"), pursuant to the provisions of Section 190.006, Florida Statutes; and

**WHEREAS**, an election of Board members was held on November 8, 2016, in Broward County in the manner prescribed by law for holding general elections; and

**WHEREAS**, the Supervisor of Elections of Broward County appointed inspectors and clerks of elections, prepared and furnished ballots, designated polling places, and held the election for members of the Board of Supervisors of the District; and

**WHEREAS**, the Supervisor of Elections of Broward County canvassed the returns of the election of District Board members by the qualified electors of the District; and

**WHEREAS**, the Broward County Canvassing Board has declared and certified the results of the election for Board members which the District desires to recognize and accept.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CORAL BAY COMMUNITY DEVELOPMENT DISTRICT, THAT:**

1. The Board of Supervisors of the District hereby recognizes and accepts the results of the November 8, 2016, election of members of the Board of

Supervisors, certified by the Broward County Canvassing Board, and as set forth in Exhibit A attached hereto and incorporated herein by reference.

2. The Board hereby recognizes the election of the following persons to a four (4) year term of office:

- a. Tina Hagen \_\_\_\_\_ Seat # 1
- b. Antonio Spavento \_\_\_\_\_ Seat # 2

3. Pursuant to Section 190.006(4), Florida Statutes, upon entering into office, the persons referenced above shall take and subscribe to the oath of office as prescribed by Section 876.05, Florida Statutes.

4. This Resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS, \_\_\_\_\_ DAY OF \_\_\_\_\_, 201\_\_.

\_\_\_\_\_  
Chairman / Vice Chairman

\_\_\_\_\_  
Secretary / Assistant Secretary

## EXHIBIT A

Coral Bay Community Development District, Seat 1	<u>Tina Hagen ( Active- <b>Qualified</b> )</u>	NON
Coral Bay Community Development District, Seat 2	<u>Antonio D Spavento ( Active- <b>Unopposed</b> )</u>	NON

**RESOLUTION 2017-02**

**A RESOLUTION ELECTING OFFICERS OF THE CORAL BAY  
COMMUNITY DEVELOPMENT DISTRICT**

**WHEREAS**, the Board of Supervisors of **the Coral Bay Community  
Development District** desires to elect the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF  
SUPERVISORS OF THE CORAL BAY COMMUNITY  
DEVELOPMENT DISTRICT:**

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

_____	Chairman
_____	Vice Chairman
_____	Treasurer
_____	Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

**PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_**

\_\_\_\_\_  
Chairman / Vice Chairman

\_\_\_\_\_  
Secretary / Assistant Secretary

**ALL-RITE PAVING CONTRACTORS, INC.**

**PO BOX 667920**

**Pompano Beach, FL 33066-7920**

**Contact: Andy Laurella**

**Phone: Office 954-970-0380 x101 (Cell) 954-410-5243**

**Fax: 954-970-0686**

**Keith and Schnars Engineering, Inc.**

**Jake Ozyman, PE**

**Director of Engineering**

**6500 North Andrews Avenue**

**Ft. Lauderdale, FL 33309**

**Coral Bay Curb Repair**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
100	Layout and Survey	1	LS	LS	\$2,500.00
110	Mobilization	1	LS	LS	\$5,000.00
120	MOT	1	LS	LS	\$2,500.00
130	Demolition	1	LS	LS	\$3,500.00
140	Type E Curb	240	LF	\$60.00	\$14,400
150	Asphalt Patching	1	LS	LS	\$2,500.00
160	Sawcut Asphalt	300	LF	\$2.50	\$750.00

**Total for said Work \$31,150.00**

**NOTES:**

1. Prices quoted are good for 60 days
2. No permit or bond fees are included.
3. Based on K & S Plans dated 07-2016



Broward Office: 1681 NW 12th Terrace,  
 Pompano Beach, FL, 33069  
 Tel: (954) 783-6923 / Fax: (954) 783-6925  
 Miami Office: 99 NW 183rd, Suite # 239D (1),  
 Miami Gardens, FL, 33169  
 Tel: (305) 770-1476

PALM BEACH COUNTY SCHOOL BOARD CERTIFIED SBE - STATE OF FLORIDA CERTIFIED SBE - BROWARD COUNTY CERTIFIED DBE  
 BROWARD COUNTY SCHOOL BOARD APPROVED - MIAMI-DADE COUNTY SCHOOL BOARD APPROVED - PALM BEACH COUNTY SCHOOL BOARD APPROVED

**BID PROPOSAL**

TO: KEITH & SCHNARS  
 6500 NORTH ANDREWS AVE  
 FORT LAUDERDALE FL  
 TEL: 954-343-8832  
 FAX: N/A

10/13/2016

ATTN: JAKE OZYMAN

PROJECT: CORAL BAY  
 LOCATION: MARGATE FL

PLANS & SPECIFICATIONS:  
 AS PER PLANS BY: KEITH & SCHNARS, PA

PLAN SHEETS		DATED
SHEETS		
C-1 THRU OF C-4		7/16/2015

**MOBILIZATION:** \$ 1,500.00

- INCLUDES: - MOBILIZATION AND DEMOBILIZATION OF CREWS AND EQUIPMENT FOR OUR SCOPE OF THE PROJECT
- EXCLUDES: - ANY ADDITIONAL MOBILIZATIONS NOT LISTED ABOVE

**MAINTENANCE OF TRAFFIC:** \$ 575.00

- MAINTENANCE OF TRAFFIC FOR STANFORD CONSTRUCTION'S SCOPE OF WORK

**SURVEY LAYOUT & ASBUILTS:** EXCLUDED

- SURVEY LAYOUT FOR STANFORD CONSTRUCTION'S SCOPE OF WORK
- ASBUILTS FOR STANFORD CONSTRUCTION'S SCOPE OF WORK

**DEMOLITION:** \$ 5,046.00

- INCLUDES THE FOLLOWING:
  - 231 LF DEMOLISH THE EXISTING "D" CURB
  - 124 SY DEMOLISH THE EXISTING ASPHALT PAVEMENT
  - 316 LF SAWCUT THE EXISTING ASPHALT AT THE PROPOSED TIE INS
- EXCLUDES:
  - ANY REMOVAL OF ANY EXISTING UTILITIES NOT LISTED BELOW
  - ANY REMOVAL OF THE EXISTING LIGHTING
  - ANY REMOVAL OF THE EXISTING CONCRETE MASONRY WALL
  - ANY REMOVAL OF THE EXISTING GALVANIZED FENCING
  - ANY REMOVAL OF THE EXISTING BUILDINGS
  - ANY REMOVAL OF THE EXISTING DUMPSTER ENCLOSURE WALLS

**EARTHWORK:** \$ 2,576.00

- REMOVAL OF ANY UNSUITABLE EXCESS EXISTING MATERIAL GENERATED BY OUR SCOPE OF WORK
- INCLUDES THE FOLLOWING FOR QUANTITIES:
  - 23 CY EXCAVATE / CUT THE EXISTING SITE MATERIAL
  - 23 CY HAUL OFF THE EXCESS SITE MATERIAL
- EXCLUDES:
  - ANY PROCESSED TOPSOIL OR SODDING FOR THE PLANTER ISLANDS OR LANDSCAPED AREAS

**PAVEMENT:** \$ 8,377.00

- INCLUDES THE FOLLOWING FOR QUANTITIES:
  - 95 SY 4" LIMEROCK PAD FOR CURBING
  - 65 SY 1 1/2" ASPHALT PATCH
- EXCLUDES:
  - ANY MILLING AND RESURFACING
  - ANY ROAD BED RESTORATION TWICE THICKNESS UNDER NEW CURBING

**CONCRETE:** \$ 15,077.00

- INCLUDES THE FOLLOWING FOR QUANTITIES:
  - 285 LF 11"x27" TYPE "E" CURB & GUTTER (3 MOBS)
- EXCLUDES:
  - ANY BOLLARDS, ENCLOSURE BLOCK WALLS, ENCLOSURE FENCING, OR ENCLOSURE GATES FOR THE DUMPSTER AREAS

**STRIPING & SIGNAGE:** N/A

- INCLUDES:
  - STRIPING, SIGNAGE, AND CAR STOPS AS SHOWN ON THE PLANS

- GENERAL SITE EXCLUSIONS:**
- EXCLUDES ANY PUBLIC WORKS PERMIT FEES REQUIRED
  - EXCLUDES ANY OVERLAY OR MILLING OF THE EXISTING ASPHALT FOR THE RESTORATION IN THE RIGHT OF WAY
  - EXCLUDES ANY PROCESSED TOPSOIL OR SODDING FOR THE LANDSCAPED AREAS
  - EXCLUDES ANY SOILS OR DENSITY TESTING
  - EXCLUDES ANY DERM OR FOOT PERMIT FEES (TO BE FURNISHED BY THE OWNER)

THIRTY THREE THOUSAND ONE HUNDRED & FIFTY ONE DOLLARS **BASE BID TOTAL:** \$ 33,151.00

**TERMS AND CONDITIONS OF AGREEMENT TO PROPOSAL**

All prices quoted are subject to Florida sales tax where applicable. This quotation is subject to acceptance within thirty (30) days.

Our terms are not, no discount. Invoices will be submitted as work progresses, based upon approximate quantities of work completed. Statements will be submitted by the 15th and will be due and payable by the 16th of the following month. If account remains unpaid after thirty (30) days from date of statement, Customer agrees to pay the maximum interest rate allowed by law on the unpaid amounts, and further agrees to pay all court cost and/or reasonable attorney fees incurred in collection of the account.

AUTHORIZED SIGNATURE: STANFORD AMRITT

DATE

**ALTERNATES**

**PAYMENT & PERFORMANCE BOND ADD**

ADD 2%



**Coral Bay**  
**Community Development District**

**Summary of Invoices**  
**December 8, 2016**

<i>Fund</i>	<i>Date</i>	<i>Check No.'s</i>	<i>Amount</i>
<i>General</i>	<i>11/10/16</i>	<i>13105</i>	<i>\$ 2,400.00</i>
<i>General</i>	<i>12/8/16</i>	<i>13106-13123</i>	<i>\$ 89,910.77</i>
<i>Payroll</i>	<i>11/15/16</i>	<i>50413-50415</i>	<i>\$ 553.27</i>
<b><i>Total Invoices for Approval</i></b>			<b><i>\$ 92,864.04</i></b>

AP300R  
 \*\*\* CHECK NOS. 013105-050000

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 12/01/16  
 CORAL BAY CDD - GF  
 BANK A GENERAL FUND - BOA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
11/10/16	00128	11/01/16	11653	201611	320-53800-46501				INSPECTION-4 CULVERTS INDUSTRIAL DIVERS CORPORATION	*	2,400.00	2,400.00	013105
12/08/16	00009	10/31/16	137749	201610	310-51300-31500				LEGAL FEES THRU 10/31/16 BILLING, COCHRAN, LYLES, MAURO &	*	3,352.60	3,352.60	013106
12/08/16	00117	11/30/16	10568	201611	320-53800-34502				NOV 2016 PARKING PATROL CAPITOL SECURITY AND PARKING	*	600.04	600.04	013107
12/08/16	00013	11/22/16	230058-1	201611	320-53800-43100				6532 BUENA VISTA DRIVE 3135 CAPE CIRCLE 3101 S BAY DRIVE 3101 N BAY DR FNT CITY OF MARGATE-UTILITIES	*	89.80 66.62 106.23 12.74	275.39	013108
12/08/16	00034	11/11/16	0605787-	201612	320-53800-41000				SERVICE THRU 12/20/2016 COMCAST	*	135.25	135.25	013109
12/08/16	00110	12/01/16	120116	201612	300-20700-10000				TXFER-DSF 2012-ASSESSMENT CORAL BAY CDD	*	14,667.54	14,667.54	013110
12/08/16	00032	11/30/16	DEC2016	201612	320-53800-46408				DEC 2016 POOL MAINTENANCE EAST RIVER POOLS AND SPAS, INC.	*	1,925.00	1,925.00	013111
12/08/16	00017	12/01/16	655896	201612	320-53800-34500				DEC 2016 GATE ACCESS MNTR 12/01/16 655896 201612 320-53800-46508 PLATINUM SERVICE PLAN ENVERA SYSTEMS	*	10,473.00 1,600.52	12,073.52	013112
12/08/16	00019	11/02/16	4791	201612	320-53800-41000				3101 S BAY DR, PAYPHONE FIRST AMERICAN TELECOMMUNICATIONS, I	*	65.00	65.00	013113
12/08/16	00020	11/21/16	NOVEMBER	201611	320-53800-43000				SERVICE THRU 11/21/2016 FPL	*	6,396.33	6,396.33	013114

CBAY \*\*CORAL BAY\*\* SROSINA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/08/16	00058	11/21/16	92868649	201611	320	53800	46408		SIGN HOLDER	*	32.54		
		11/21/16	92868649	201611	320	53800	46408		SUGGESTION BOX	*	61.45		
GRAINGER												93.99	013115
12/08/16	00021	11/30/16	20649	201611	320	53800	46408		NOV 2016 ADDL MAINTENANCE	*	1,080.00		
		11/30/16	20649	201611	320	53800	46507		ELECTRICAL WORK-LABOR	*	300.00		
		11/30/16	20649	201611	320	53800	46507		ELECTRICAL SUPPLIES	*	225.00		
		11/30/16	20649	201611	320	53800	46408		COST OF SUPPLIES	*	610.55		
		11/30/16	20649	201611	320	53800	46408		STAIN POOL DECK	*	175.00		
		11/30/16	20649	201611	320	53800	46401		REMOVE BEE HIVE	*	150.00		
		11/30/16	20649	201611	320	53800	46401		REMOVE BEE HIVE-LARGE	*	275.00		
		11/30/16	20649	201611	320	53800	46501		FILL 18 SCUPPERS	*	540.00		
		11/30/16	20649	201611	320	53800	46408		PLUMBLING- 4 FAUCETS	*	787.56		
		11/30/16	20649	201611	320	53800	46408		PLUMBING-POOL SHOWER	*	140.00		
		11/30/16	20670	201611	320	53800	46409		ANNUALS/MULCH/SOD	*	2,297.00		
		12/01/16	20671	201612	320	53800	46202		DEC 2016 GROUNDS MAINT.	*	19,322.00		
INNOVATIVE GROUNDS MANAGEMENT, LLC												25,902.11	013116
12/08/16	00128	11/30/16	11682	201611	320	53800	46501		EAST/WEST CULVERT MAINT.	*	7,500.00		
INDUSTRIAL DIVERS CORPORATION												7,500.00	013117
12/08/16	00089	11/10/16	0081183	201610	310	51300	31100		SERVICE THRU 10/29/2016	*	900.00		
KEITH AND SCHNARS, P.A.												900.00	013118
12/08/16	00158	10/03/16	3167	201610	320	53800	46407		OCT 2016 LAKE/CANAL MAINT	*	913.00		
		10/03/16	3167	201610	320	53800	46407		BI-MONTHLY FOUNTAIN MAINT	*	156.00		
LAKE AND WETLAND MANAGEMENT												1,069.00	013119

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/08/16	00044	11/22/16	112216	201611	310	51300	32100		LORI PARRISH	*	1,994.00	1,994.00	013120
			TAX BILL 16										
12/08/16	00169	10/24/16	27529430	201610	320	53800	46401			*	204.00		
			PEST CONTROL SVC-10/24/16										
		11/29/16	27529431	201611	320	53800	46401		MASSEY SERVICES, INC.	*	204.00	408.00	013121
			PEST CONTROL SVC-11/29/16										
12/08/16	00095	11/23/16	882342	201612	320	53800	41000			*	76.50		
			FAY'S COVE, PAYPHONE										
		11/23/16	882342	201612	320	53800	41000		PACIFIC TELEMAGNMENT SERVICES	*	76.50	153.00	013122
			PENINSULA PARK, PAYPHONE										
12/08/16	00085	11/18/16	11785	201611	320	53800	46505			*	12,400.00		
			PRESSURE CLEANING SERVICE						PEOPLE'S CHOICE PRESSURE CLEANING			12,400.00	013123
TOTAL FOR BANK A											92,310.77		
TOTAL FOR REGISTER											92,310.77		

**CORAL BAY  
COMMUNITY DEVELOPMENT DISTRICT  
INNOVATIVE GROUNDS MANAGEMENT, LLC  
CHECK #13116**

<u>CHECK DATE</u>	<u>INVOICE DATE</u>	<u>INV#</u>	<u>YR/MO</u>	<u>GL ACCOUNT #</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
12/8/2016	11/30/16	20649	201611	320-53800-46408	NOV 2016 ADDL MAINTENANCE	MAINTENANCE - PARK/POOL \$1,080.00
	11/30/16	20649	201611	320-53800-46507	ELECTRICAL WORK-LABOR	MAINTENANCE - ELECTRICAL REPAIR/REPLACE \$300.00
	11/30/16	20649	201611	320-53800-46507	ELECTRICAL SUPPLIES	MAINTENANCE - ELECTRICAL REPAIR/REPLACE \$225.00
	11/30/16	20649	201611	320-53800-46408	COST OF SUPPLIES	MAINTENANCE - PARK/POOL \$610.55
	11/30/16	20649	201611	320-53800-46408	STAIN POOL DECK	MAINTENANCE - PARK/POOL \$175.00
	11/30/16	20649	201611	320-53800-46401	REMOVE BEE HIVE	MAINTENANCE - PEST CONTROL \$150.00
	11/30/16	20649	201611	320-53800-46401	REMOVE BEE HIVE-LARGE	MAINTENANCE - PEST CONTROL \$275.00
	11/30/16	20649	201611	320-53800-46501	FILL 18 SCUPPERS	MAINTENANCE - DRAINAGE \$540.00
	11/30/16	20649	201611	320-53800-46408	PLUMBING- 4 FAUCETS	MAINTENANCE - PARK/POOL \$787.56
	11/30/16	20649	201611	320-53800-46408	PLUMBING-POOL SHOWER	MAINTENANCE - PARK/POOL \$140.00
	11/30/16	20670	201611	320-53800-46409	ANNUALS/MULCH/SOD	MAINTENANCE - LANDSCAPE REPLACEMENT \$2,297.00
	12/01/16	20671	201612	320-53800-46202	DEC 2016 GROUNDS MAINT.	MAINTENANCE - COMMUNITY \$19,322.00
						<u>\$25,902.11</u>

001.320.53800.46202	MAINTENANCE - COMMUNITY	\$19,322.00
001.320.53800.46401	MAINTENANCE - PEST CONTROL	\$425.00
001.320.53800.46408	MAINTENANCE - PARK/POOL	\$2,793.11
001.320.53800.46409	MAINTENANCE - LANDSCAPE REPLACEMENT	\$2,297.00
001.320.53800.46501	MAINTENANCE - DRAINAGE	\$540.00
001.320.53800.46507	MAINTENANCE - ELECTRICAL REPAIR/REPLACE	\$525.00
	<b>TOTAL CHECK</b>	<b>\$25,902.11</b>

001 CORAL BAY CDD

Employee	Fed. M	State. Dp	Chk Cd	Pay M	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	Check Amount	Check Number /Date
					Cod	Desc	Hours	Rate	Earnings	Fn-Dp	--Account--	Desc	Amount	Desc	Amount	
ANTONIO D. SPAVENTO	1	S	1	FL	S	1 R REGPAY	1.00	200.0000	200.00	001-310-51300-11000	--Fd Tx	.00			184.70	50415
												St TX	.00			11/15/2016
												FICA	15.30			11/10/2016
												CITY	.00			
JOHN W. HALL III	3	S		FL	S	1 R REGPAY	1.00	200.0000	200.00	001-310-51300-11000	--Fd Tx	.83			183.87	50414
												St TX	.00			11/15/2016
												FICA	15.30			11/10/2016
												CITY	.00			
TINA HAGEN	5	S	1	FL	S	1 R REGPAY	1.00	200.0000	200.00	001-310-51300-11000	--Fd Tx	.00			184.70	50413
												St TX	.00			11/15/2016
												FICA	15.30			11/10/2016
												CITY	.00			





**CORAL BAY**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**  
November 30, 2016

	<u>Major Funds</u>		<u>Total Governmental Funds</u>
	<u>General Fund</u>	<u>Debt Service Fund</u>	
<b><u>ASSETS:</u></b>			
Cash-BOA	\$26,606	---	\$26,606
Cash-BOA	\$2,679	---	\$2,679
Due from Other Funds	---	\$14,668	\$14,668
<b>Investments:</b>			
Investment - BOA Savings	\$613,054	---	\$613,054
Investment - BOA Savings	\$234,064	---	\$234,064
Investment - State Board	\$33,092	---	\$33,092
<b><u>SERIES 2012 BONDS</u></b>			
Investment - 2012 Reserve	---	\$45,409	\$45,409
Investment - 2012 Revenue	---	\$343	\$343
Investment - 2012 Interest	---	\$1	\$1
Investment - 2012 Principal	---	\$393	\$393
Inventory	\$1,419	---	\$1,419
Electric Deposits	\$218	---	\$218
<b>Total assets</b>	<u>\$911,133</u>	<u>\$60,814</u>	<u>\$971,947</u>
<b><u>LIABILITIES:</u></b>			
Accounts Payable	\$41,569	---	\$41,569
Due to other Funds	\$14,668	---	\$14,668
Deposits - Dock	\$460	---	\$460
<b>Total liabilities</b>	<u>\$56,697</u>	<u>\$0</u>	<u>\$56,697</u>
<b><u>FUND BALANCES:</u></b>			
<b>Nonspendable:</b>			
Deposits and prepaid items	\$218	---	\$218
<b>Restricted for:</b>			
Debt Service	---	\$60,814	\$60,814
<b>Assigned to:</b>			
Capital Reserve - Wall Painting <sup>(1)</sup>	\$37,000	---	\$37,000
Unassigned	\$817,218	---	\$817,218
<b>Total fund balances</b>	<u>\$854,436</u>	<u>\$60,814</u>	<u>\$915,250</u>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<u>\$911,133</u>	<u>\$60,814</u>	<u>\$971,947</u>

<sup>(1)</sup> Includes FY 2011, FY 2012, FY 2013, FY 2014, 2015, 2016 and FY 2017 Prorated Budget amounts.

**CORAL BAY**

COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For The Period Ending November 30, 2016

	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/16	ACTUAL THRU 11/30/16	ACTUAL VARIANCE	PROJECTED NEXT 10 MONTHS	FY 2017 TOTAL PROJECTED	PROJECTED VARIANCE
<b>REVENUES:</b>							
Maintenance Assessments - Levy	\$1,172,418	\$197,311	\$197,311	\$0	\$975,107	\$1,172,418	\$0
Interest Income	\$750	\$125	\$93	(\$32)	\$500	\$593	(\$157)
Gate Damage Proceeds	\$0	\$0	\$125	\$125	\$0	\$125	\$125
Miscellaneous Income	\$500	\$83	\$16	(\$67)	\$0	\$16	(\$484)
<b>TOTAL REVENUES</b>	<b>\$1,173,668</b>	<b>\$197,519</b>	<b>\$197,545</b>	<b>\$26</b>	<b>\$975,607</b>	<b>\$1,173,152</b>	<b>(\$516)</b>
<b>EXPENDITURES:</b>							
<b>ADMINISTRATIVE:</b>							
Supervisor's Fees	\$13,000	\$2,167	\$1,600	\$567	\$10,000	\$11,600	\$1,400
FICA Expense	\$995	\$166	\$122	\$43	\$765	\$887	\$107
Attorney's Fees	\$35,000	\$2,917	\$3,353	(\$436)	\$36,879	\$40,231	(\$5,231)
Engineering Fees	\$17,000	\$2,833	\$900	\$1,933	\$9,900	\$10,800	\$6,200
Annual Audit	\$3,500	\$583	\$0	\$583	\$3,600	\$3,600	(\$100)
Trustee Fees	\$7,218	\$3,717	\$3,717	\$0	\$3,500	\$7,217	\$1
Management Services	\$63,285	\$10,547	\$10,548	(\$0)	\$105,475	\$116,023	(\$52,738)
Computer Time	\$1,000	\$167	\$167	\$0	\$1,667	\$1,833	(\$833)
Commissions/Tax Collector	\$14,775	\$4,114	\$4,114	\$0	\$9,751	\$13,865	\$910
Postage and Delivery	\$1,100	\$183	\$65	\$119	\$323	\$388	\$712
Printing and Binding	\$1,500	\$250	\$387	(\$137)	\$1,935	\$2,321	(\$821)
Insurance	\$50,000	\$18,844	\$17,800	\$1,045	\$34,975	\$52,774	(\$2,774)
Legal Advertising & Other	\$1,000	\$167	\$132	\$35	\$577	\$709	\$291
Office Supplies	\$500	\$83	\$45	\$38	\$225	\$270	\$230
Dues, Licenses, Subs	\$1,000	\$175	\$175	\$0	\$975	\$1,150	(\$150)
Website Compliance	\$500	\$83	\$83	(\$0)	\$833.40	\$917	(\$417)
Bond Interest	\$27,028	\$0	\$0	\$0	\$27,028	\$27,028	\$0
Bond Principal	\$145,915	\$0	\$0	\$0	\$145,915	\$145,915	\$0
<b>TOTAL ADMINISTRATIVE</b>	<b>\$384,316</b>	<b>\$46,997</b>	<b>\$43,207</b>	<b>\$3,790</b>	<b>\$394,322</b>	<b>\$437,529</b>	<b>(\$53,213)</b>
<b>FIELD:</b>							
Field Management Fees	\$21,493	\$3,582	\$3,582	(\$0)	\$35,822	\$39,404	(\$17,911)
Contractual-Security	\$158,929	\$29,259	\$29,259	\$0	\$129,670	\$158,929	\$0
Security Patrols	\$30,000	\$5,000	\$1,267	\$3,733	\$28,733	\$30,000	\$0
Security System Lease	\$400	\$100	\$99	\$1	\$297	\$395	\$5
Telephone	\$30,912	\$5,152	\$5,168	(\$16)	\$51,675	\$56,843	(\$25,931)
Water & Sewer	\$10,500	\$1,750	\$522	\$1,228	\$2,633	\$3,155	\$7,345
Electric	\$90,000	\$15,000	\$12,549	\$2,451	\$66,957	\$79,506	\$10,494
Pest Control	\$3,500	\$583	\$833	(\$250)	\$2,040	\$2,873	\$627
Community Maintenance	\$231,868	\$38,645	\$38,644	\$1	\$193,220	\$231,864	\$4
Other Maintenance	\$1,000	\$167	\$0	\$167	\$1,000	\$1,000	\$0
Irrigation Pumps Maintenance & Repair	\$5,000	\$833	\$0	\$833	\$5,000	\$5,000	\$0
Wall Maintenance & Repair	\$3,000	\$500	\$0	\$500	\$3,000	\$3,000	\$0
Park & Pool Maintenance/Repair	\$60,000	\$10,000	\$11,329	(\$1,329)	\$48,671	\$60,000	\$0
Landscape Repairs & Improvement	\$55,000	\$9,167	\$2,997	\$6,170	\$52,003	\$55,000	\$0
Lake & Fountain Maintenance/Repair	\$19,000	\$3,167	\$1,982	\$1,185	\$9,910	\$11,892	\$7,108
Drainage Maintenance	\$20,000	\$10,440	\$10,440	\$0	\$9,560	\$20,000	\$0
Road & Sidewalk Maintenance/Repair	\$7,000	\$1,167	\$0	\$1,167	\$7,000	\$7,000	\$0
Sign Maintenance/Repair	\$2,000	\$333	\$0	\$333	\$2,000	\$2,000	\$0
Pressure Cleaning	\$13,500	\$12,400	\$12,400	\$0	\$1,100	\$13,500	\$0
Electrical Repair & Replacement	\$26,000	\$4,333	\$525	\$3,808	\$25,475	\$26,000	\$0
Holiday Decorations	\$36,224	\$18,112	\$18,112	\$0	\$18,112	\$36,224	\$0
Gate Repair & Replacement	\$27,000	\$4,500	\$3,166	\$1,334	\$34,826	\$37,992	(\$10,992)
Major Projects	\$65,552	\$12,600	\$12,600	\$0	\$162,775	\$175,375	(\$109,823)
<b>TOTAL FIELD</b>	<b>\$917,878</b>	<b>\$186,790</b>	<b>\$165,474</b>	<b>\$21,316</b>	<b>\$891,479</b>	<b>\$1,056,952</b>	<b>(\$139,075)</b>
<b>Capital Reserves</b>							
Wall Repainting	\$6,000	\$1,000	\$1,000	\$0	\$5,000	\$6,000	\$0
<b>TOTAL CAPITAL RESERVES</b>	<b>\$6,000</b>	<b>\$1,000</b>	<b>\$1,000</b>	<b>\$0</b>	<b>\$5,000</b>	<b>\$6,000</b>	<b>\$0</b>
<b>TOTAL EXPENDITURES</b>	<b>\$1,308,193</b>	<b>\$234,787</b>	<b>\$209,681</b>	<b>\$25,106</b>	<b>\$1,290,801</b>	<b>\$1,500,481</b>	<b>(\$192,288)</b>
<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>(\$134,526)</b>		<b>(\$12,136)</b>			<b>(\$327,330)</b>	
FUND BALANCE - Beginning	\$749,200		\$865,571			\$865,571	
FUND BALANCE - Ending	\$614,675		\$853,436			\$538,242	

**CORAL BAY**  
**COMMUNITY DEVELOPMENT DISTRICT**  
*Schedule of Major Projects*  
**FY 2017**

<b>Project Description</b>	<b>Budgeted/Approved</b>	<b>ACTUALS THRU 11/30/16</b>	<b>PROJECTED 10 MONTHS</b>	<b>TOTAL PROJECTED at 9/30/2017</b>
Lighting Design <sup>(1)</sup>	\$24,400	\$0	\$12,200	\$12,200
Pool Heater <sup>(2)</sup>	\$6,860	\$0	\$0	\$0
Irrigation Upgrade <sup>(3)</sup>	\$74,390	\$0	\$61,223	\$61,223
Perimeter Wall/Other Areas Painting <sup>(4)</sup>	\$0	\$0	\$89,352	\$89,352
Tennis Courts Lighting <sup>(4)</sup>	\$12,600	\$12,600	\$0	\$12,600
	<b>\$118,250</b>	<b>\$12,600</b>	<b>\$162,775</b>	<b>\$175,375</b>

<sup>(1)</sup> Balance of contract is \$12,200. There is a possible additional cost of \$10,600 for additional work that may be required, but must be approved by the board. It is not presently anticipated by the Field Manager that the design will be completed before year end, therefore it has been added to the FY 2017 Budget.

<sup>(2)</sup> Project has been put on hold. Total Spent to date is \$7,860 (\$1,000 during FY 2015) If the board decides to start project, the projected costs are as follows:

Pro Power Electrical Services	\$14,500.00
2nd Panel from FPL	\$15,000.00
Pool Heaters (3)	\$17,500.00
Engineering Fees	\$4,300.00
Contingency (5%)	\$2,565.00
	<u>\$53,865.00</u>

<sup>(3)</sup> Total projected cost is \$74,389.96. The balance of the project will be completed during FY 2017.

<sup>(4)</sup> The deposit for this Project was processed on October 4, 2016 and will be reflected in FY 2017.

**CORAL BAY GENERAL FUND FORECAST COMMENTS**

For The Period Ending November 30, 2016

	PROJECTION METHOD	COMMENTS
<b>REVENUES</b>		
Maintenance Assessments - Levy	Budget to Actual	Collections begin in November
Miscellaneous Income	Anticipated	Vending Machine Income
Interest Income	Current Interest Earnings	Based on current interest rates

<b>ADMINISTRATIVE:</b>		
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	Budget to Actual	Invoice for November has not been received.
Engineering Fees	Budget to Actual	No Comments
Field Management Services	Straight Line Budget	No Comments
Annual Audit	Based on Contracts	Engagement Letter for FY 2016 is \$3600
Trustee Fees	Actual Spent	Series 2004 Paid
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
Printing and Binding	Budget to Actual	No Comments
Legal, Advertising & Other	Budget to Actual	No Comments
Office Supplies	Budget to Actual	No Comments
Dues, Licenses, Subs	Budget to Actual	Used for DCA & Pool Permits.
Bond Interest	Budget to Actual	Due date 5/1/2017
Bond Principal	Budget to Actual	Due Date 5/1/2017

<b>FIELD:</b>		
Contractual-Security	Based on Contracts	Quarterly Pool Monitoring \$8313.21 per Quarter. Monthly Gate Monitoring \$10,473.00.
Security Patrols	Budget to Actual	Parking Patrol \$800 per month and City Police Detail (\$31/Hour @ 40 Hours per month)-September not received
Security System Lease	Based on Contracts	1st Quarter Monitoring Paid.
Telephone	Actual Spent Averaged	Includes current At&t bill, Comcast DSL, and 3 Payphones.
Electric	Highest Cost	No Comments
Water & Sewer	Highest Cost	No Comments
Pest Control	Budget to Actual	No Comments
Community Maintenance	Actual Contract	Landscape Maintenance/Tree Trimming/Mulch
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 & Fountain Maintenance/Repair	Straight Line Budget	No Comments
Park & Pool Maintenance/Repair	Straight Line Budget	No Comments
Landscape Repairs & Improvement	Budget to Actual	No Comments
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	No Comments
Holiday Decorations	Actual Contract	50% Deposit Paid
<b>Major Projects</b>		
Lighting Design	Projection from Field Manager	Balance of project not be completed.
Pool Heater	Project put on Hold	Project put on hold.
Irrigation Upgrade	Projection from Field Manager	Total projected cost is \$74,389.96. The balance of the project will be completed during FY 2017.
Perimeter Wall/Other Areas Painting	Projection from Field Manager	Project will commence once irrigation upgrades are completed and rainy season complete.
Tennis Courts Lighting	Projection from Field Manager	No Comments

**CORAL BAY**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**SERIES 2012 DEBT SERVICE FUND**  
*Statement of Revenues, Expenditures, and Changes in Fund Balance*  
*For The Period Ending November 30, 2016*

	ADOPTED BUDGET	PRORATED THRU 11/30/16	ACTUAL THRU 11/30/16	VARIANCE
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**REVENUES:**

Special Assessments - A Bonds	\$91,163	\$14,668	\$14,668	\$0
Interest Income	\$0	\$0	\$15	\$15
<b>TOTAL REVENUES</b>	<b>\$91,163</b>	<b>\$14,668</b>	<b>\$14,682</b>	<b>\$15</b>

**EXPENDITURES:**

**Series 2012**

Interest - 11/01	\$18,838	\$18,838	\$18,838	\$0
Interest - 5/01	\$18,838	\$0	\$0	\$0
Principal - 5/01	\$55,000	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$92,675</b>	<b>\$18,838</b>	<b>\$18,838</b>	<b>\$0</b>

<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>(\$1,513)</b>		<b>(\$4,155)</b>	
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FUND BALANCE - Beginning	\$19,568		\$64,969	
FUND BALANCE - Ending	\$18,056		\$60,814	



**CORAL BAY  
COMMUNITY DEVELOPMENT DISTRICT  
Long Term Debt Report  
FY 2017**

<i>Series 2004, Special Assessment Bonds</i>		
<i>Interest Rate;</i>	<i>4.34%</i>	
<i>Maturity Date:</i>	<i>5/1/2020</i>	
<i>Reserve Fund Requirement:</i>	<i>None</i>	
<i>Bonds outstanding - 9/30/2016</i>		<i>\$622,767.99</i>
<i>Less:</i>	<i>May 1, 2017 (Mandatory)</i>	<i>\$0.00</i>
<b><i>Current Bonds Outstanding</i></b>		<b><i>\$622,767.99</i></b>

<i>Series 2012, Special Assessment Bonds</i>		
<i>Interest Rate;</i>	<i>5.50%</i>	
<i>Maturity Date:</i>	<i>5/1/2026</i>	
<i>Reserve Fund Requirement:</i>	<i>\$45,637.50</i>	
<i>Bonds outstanding - 9/30/2016</i>		<i>\$685,000.00</i>
<i>Less:</i>	<i>May 1, 2017 (Mandatory)</i>	<i>\$0.00</i>
<b><i>Current Bonds Outstanding</i></b>		<b><i>\$685,000.00</i></b>

<b><i>Total Current Bonds Outstanding</i></b>	<b><i>\$1,307,767.99</i></b>
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**Coral Bay**  
**Community Development District**  
 General Fund  
 Statement of Revenues and Expenditures (Month by Month)  
 FY 2017

	OCT 2016	NOV 2016	DEC 2016	JAN 2017	FEB 2017	MAR 2017	APR 2017	MAY 2017	JUN 2017	JUL 2017	AUG 2017	SEP 2017	TOTAL
<i>Revenues</i>													
Maintenance Assessments - Levy	\$0	\$197,311	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197,311
Miscellaneous Income	\$16	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16
Gate Damage Proceeds	\$0	\$125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125
Interest Income	\$62	\$31	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$93
<b>Total Revenues</b>	<b>\$79</b>	<b>\$197,466</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$197,545</b>
<b>ADMINISTRATIVE:</b>													
Supervisor's Fees	\$1,000	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,600
FICA Expense	\$77	\$46	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$122
Attorney's Fees	\$3,353	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,353
Engineering Fees	\$900	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$900
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$3,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,717
Management Services	\$5,274	\$5,274	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,548
Computer Time	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167
Commissions/Tax Collector	\$0	\$4,114	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,114
Postage and Delivery	\$28	\$37	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$65
Printing and Binding	\$218	\$169	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$387
Insurance	\$17,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,800
Legal Advertising & Other	\$58	\$74	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$132
Office Supplies	\$23	\$23	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$45
Dues, Licenses, Subs	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Website Compliance	\$42	\$42	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83
Bond Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Bond Principal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Administrative</b>	<b>\$32,746</b>	<b>\$10,460</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$43,207</b>

**Coral Bay  
Community Development District**

General Fund  
Statement of Revenues and Expenditures (Month by Month)  
FY 2017

	OCT 2016	NOV 2016	DEC 2016	JAN 2017	FEB 2017	MAR 2017	APR 2017	MAY 2017	JUN 2017	JUL 2017	AUG 2017	SEP 2017	TOTAL
<b>FIELD:</b>													
Field Management Fees	\$1,791	\$1,791	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,582
Contractual-Security	\$18,786	\$10,473	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,259
Security Patrols	\$667	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,267
Security System Lease	\$99	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99
Telephone	\$2,769	\$2,398	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,168
Water & Sewer	\$247	\$275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$522
Electric	\$6,153	\$6,396	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,549
Pest Control	\$204	\$629	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$833
Community Maintenance	\$19,322	\$19,322	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$38,644
Other Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Irrigation Pumps Maintenance & Repair	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Repairs & Improvement	\$700	\$2,297	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,997
Wall Maintenance & Repair	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Park & Pool Maintenance/Repair	\$6,187	\$5,142	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,329
Lake & Fountain Maintenance/Repair	\$1,069	\$913	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,982
Drainage Maintenance	\$0	\$10,440	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,440
Road & Sidewalk Maintenance/Repair	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Sign Maintenance/Repair	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pressure Cleaning	\$0	\$12,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,400
Electrical Repair & Replacement	\$0	\$525	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$525
Holiday Decorations	\$18,112	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,112
Gate Repair & Replacement	\$1,566	\$1,601	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,166
Major Projects	\$12,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,600
<b>Total Field Expenditures</b>	<b>\$90,271</b>	<b>\$75,203</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$165,474</b>
<b>Capital Reserves</b>													
Road Resurfacing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Wall Repainting	\$500	\$500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
<b>Total Capital Reserve</b>	<b>\$500</b>	<b>\$500</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,000</b>
<b>Subtotal Operating Expenditures</b>	<b>\$123,517</b>	<b>\$86,163</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$209,681</b>
<b>Other Sources and Uses</b>													
Interfund Transfer In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Excess Revenues (Expenditures)	(\$123,439)	\$111,303	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$12,136)

**CORAL BAY**  
**COMMUNITY DEVELOPMENT DISTRICT**

**CAPITAL RESERVE SCHEDULE**

	<u>FY 2011</u>	<u>FY 2012</u>	<u>FY 2013</u>	<u>FY 2014</u>	<u>FY 2015</u>	<u>FY 2016</u>	<u>FY 2017</u>	<u>9/30/2017</u> <u>TOTAL</u>
<b>Wall Repainting</b>	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$1,000.00	\$37,000.00

**CORAL BAY CDD**  
**Field Manager Report**  
**Thursday, December 8, 2016**

<b>Item #</b>	<b>Meeting Date Assigned</b>	<b>Item</b>	<b>Comments</b>
<b>Updates</b>			
1	Sep-16	Tennis Court Lights	Completed
2	Oct-16	Community Holiday Pressure Washing	Completed
3	Nov-16	CDI Gift Boxes and Icicles	Completed
4	Feb-16	FY2016 Capital Projects Irrigation Pump Replacement	Progress pending meeting with FPL meeting 12/14 at 9:00 AM RC Electric Permit Hoover Pump: Production hold until January pending FPL FPL: Current Phase: "Design Review & Approvals" Next Phase: "Material and Installation" Next Phase: "New Cable & Transformer Easement" Next Phase: "Construction" - 6 to 8 weeks Next Phase: "Inspection Appointment" 2 weeks
5	Aug-16	Clubhouse Restroom Renovations/Repairs	In progress: "Shop Drawings Phase" 2 Weeks Next Phase: "Production" Expected completion by January 14th, 2017
6	Sep-16	Peninsula Park Table	Ordered: Expected delivery (3-4 weeks)
7	Oct-16	Triploid Grass Carp	In progress: Requesting SFWM to amend existing permit: - On 11/30 the FL Fish & Wildlife Conservation Commission responded that approved fish barriers are required at all outlets * Please see next page for more information -Currently inspecting barriers/outlets & requesting proposals Next Phase: "Ordering" & "Schedule Delivery"
8	Nov-16	District Parking Rules/Restrictions	Road Parking Patrol Reinstatement on January 9th, 2017
9	Nov-16	Coach Lights Test	Port Antigua Main Entry/Exit at El Capitan Coach Lights: Off at Entrance Side/On at Exit Side- Dec (Mon 5 Thru Wed 7)
10	Nov-16	30th Street Exit Gate Repaired	Approved: Pending schedule date
11	Dec-16	Tennis Court Nets/Mechanism Replacement	Meeting Vendors to obtain proposals
12	Dec-16	Clubhouse Pool Lift Seatbelt Replacement	Ordered
13	Dec-16	Rusted Electric Panel Replacement at North Bay Drive	Expected completion by 12/23 due to city permits and FPL
14	Dec-16	Envera Gate Signs Replacement	Ordered
15	Dec-16	Tot Lot Preserve Maintenance	Obtaining proposals for initial and ongoing maintenance
16	Nov-16	SBD Accident Damage to District Property	Claim in progress

# Florida Fish and Wildlife Conservation Commission

## Supplement to Application to Possess Triploid Grass Carp

### Barriers for Inlets and Outlets

Office Use Only

FWC File #	
00236710 CORAL BAY CDD	

Inlets or outlets which discharge to other water bodies under normal flooding conditions (at least once per year) require the installation of barriers to prevent the escape of carp prior to stocking. Within this site we:

x	Require barriers at		Inlet(s)	x	Outlet(s)
	Recommend barriers at		Inlet(s)		Outlet(s)

#### Barrier Permits

Construction of barriers, especially those that are not maintained, may result in problems with flooding. In order to reduce the potential for flooding, please contact the agency charged (or your county if that agency is unknown) with water flow management in the site prior to installing barriers. They will be able to provide input as to acceptable barrier design criteria that will meet both your needs and theirs.

#### Barriers Required

If barriers are **required**, please sign and return the enclosed form once the barriers are installed. Some counties require approval of their storm water/ drainage department to ensure that flooding will not result from poorly constructed or maintained barriers. The enclosed form will include the county contact (if known). It is in the best interest of all parties if the agency responsible for drainage is aware of the proposed barrier installation. This will help prevent flooding problems, and ensure approval if the barrier is to be installed on public property. After inspecting the barriers to determine acceptability, we will notify you as to their approval. Once barriers are approved, your permit will be issued and you can stock triploid grass carp.

#### Barriers Recommended

If barriers are **recommended** but not required, we are not concerned with impact to other waters from fish escaping. We are suggesting that fish be prevented from migrating out of the site and possibly becoming stranded. Since grass carp are an investment, it makes sense to prevent them from escaping. We would not be required to approve barriers in this instance, but will assist you in any way possible to ensure fish containment.

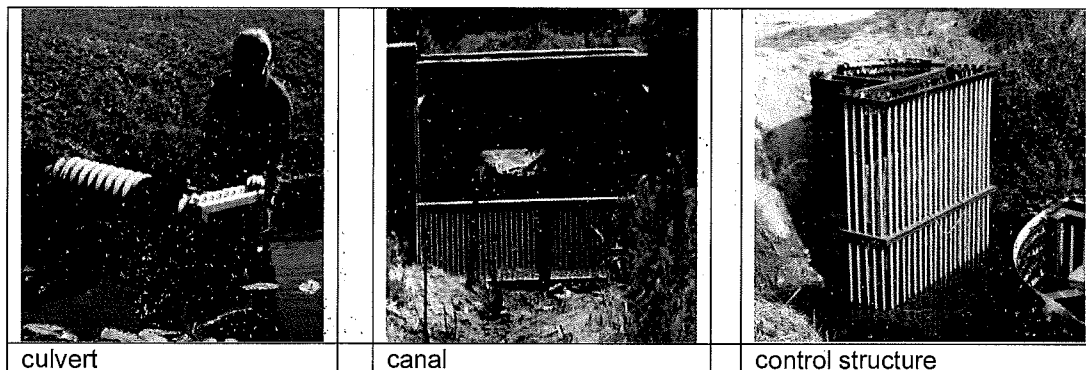
#### Barrier Construction

Barriers should be constructed to allow a width of no more than 1½ inches in their narrowest dimension. It is not always advisable to affix barriers directly to openings in a culvert or weir, as they can restrict water movement. Where necessary to maximize flow potential, they should be installed in front of, but away from such openings. Barriers should extend to a height above the normal high water line. It is preferable to utilize a two-or-three-sided framework design (V- or box-shaped) as opposed to a single-faced configuration.



It is advisable to use a series of parallel rods or bars, instead of a grid or mesh design. These can be oriented either vertically or horizontally, and maintained by raking away debris as necessary.

**Examples of Common Barrier Designs for Different Outflow Structures**



Your signature below acknowledges your understanding that barriers are necessary in order to comply with regulations for possessing triploid grass carp in the state of Florida, and that you have contacted your local, county and/or regional agency responsible for drainage control, and that they have no objection to the construction of the required barriers. Furthermore, your signature verifies that the required barriers are in place and will be maintained in good condition as long as grass carp are in the permitted waters.

Signature of Applicant \_\_\_\_\_ Date \_\_\_\_\_

**You must notify this office by returning this form when barriers are ready for inspection. Send signed form to:**

**Grass Carp Permitting Program  
 Florida Fish and Wildlife Conservation Commission  
 601 W. Woodward Ave.  
 Eustis, FL 32726  
 352-742-6438**

Barrier(s) approved by: \_\_\_\_\_ Office Use Only \_\_\_\_\_ Date \_\_\_\_\_  
 (FWC Personnel)

# *Industrial Divers Corporation*

2901 SW 3<sup>rd</sup> Ave Ste. 5  
Fort Lauderdale, FL 33315

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(954) 523-2906 Office  
(954) 587-6636 Fax

November 29, 2016

Governmental Management Systems (GMS)  
5385 N. Nob Hill Road  
Sunrise, FL 33351

Re: 72" CMP Culvert Patching at North Bay Drive Bridge

Industrial Divers Corporation (IDC) divers repaired one joint in each of two 72" Corrugated Metal Pipes (CMP). Both of the two joints were 20' from the South end of the pipe.

On the east pipe a small section of damaged metal was cut away. An exterior band was already in place so the divers filled the gap between the band and the edge of the pipe with hydraulic cement to ensure that no material could leak in at the joint.

On the west pipe, no cutting was required. The divers used hydraulic cement to fill the gap between the external band and the edge of the pipe to ensure that no material can leak in. Approximately 300 lbs. of Hydraulic cement was used for both repairs.

If you have any questions or concerns, please don't hesitate to contact me.

Regards,

Dan Beezley - Dive Supervisor

954-931-9248- Cell

954-523-2906-Office GMS

5385 N. Nob Hill Road

Sunrise, FL 33351

*Industrial Divers Corporation*

Enclosure: 2 DVD's containing video of culvert patches



# Lake & Wetland

## MANAGEMENT

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

### SERVICE & INSPECTION REPORT

Customer: Coral Bay Account #: 1044 Date: 11-15-16  
 Technician: Justin Territory: Broward  
 Weather Conditions: overcast - showers

#### LAKE MANAGEMENT

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

Lake(s) #: \_\_\_\_\_  
 Lake(s) #: \_\_\_\_\_  
 Lake(s) #: 1  
 Lake(s) #: \_\_\_\_\_  
 Lake(s) #: 1  
 Lake(s) #: \_\_\_\_\_

#### Water Test Results (Combined Average)

Temperature 74 °F  
 Dissolved Oxygen 7 ppm  
 pH reading 6.5  
 Water Clarity 3  
 Water Level -11

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> HIGH            | <input type="checkbox"/> AVERAGE            | <input checked="" type="checkbox"/> LOW |
| <input checked="" type="checkbox"/> HIGH | <input type="checkbox"/> AVERAGE            | <input type="checkbox"/> LOW            |
| <input type="checkbox"/> ACID            | <input checked="" type="checkbox"/> NEUTRAL | <input type="checkbox"/> BASE           |
| <input type="checkbox"/> GOOD            | <input checked="" type="checkbox"/> FAIR    | <input type="checkbox"/> POOR           |
| <input type="checkbox"/> HIGH            | <input checked="" type="checkbox"/> AVERAGE | <input type="checkbox"/> LOW            |

#### LITTORAL SHELF

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

SHELVES #: \_\_\_\_\_  
 HERBICIDE TREATMENT  DEBRIS REMOVAL  
 MANUAL REMOVAL  
 INSPECTION

#### UPLAND / WETLAND PRESERVE

- INVASIVE / EXOTIC SPECIES
- GRASSES
- VINES

PRESERVE(S) #: \_\_\_\_\_  
 HERBICIDE TREATMENT  DEBRIS REMOVAL  
 MANUAL REMOVAL  
 INSPECTION

#### MOSQUITO / MIDGE LARVAE CONTROL

- INSECTICIDE TREATMENT

LAKE(S) #: \_\_\_\_\_  
 INSPECTION

Comments: Inspection on site and treatment for  
hydrilla. previous treatments took well (took well). Grasses  
are turning from last treatment.

#### FISH & WILDLIFE OBSERVATIONS

- |           |  |   |   |   |   |  |   |
|-----------|--|---|---|---|---|--|---|
| FISH:     | <input checked="" type="checkbox"/> Bass | <input type="checkbox"/> Breach           | <input checked="" type="checkbox"/> Catfish | <input type="checkbox"/> Grass carp           | <input checked="" type="checkbox"/> Tilapia | <input checked="" type="checkbox"/> Mosquitofish | <input type="checkbox"/> Shad               |
| BIRDS:    | <input type="checkbox"/> Raptor          | <input checked="" type="checkbox"/> Duck  | <input type="checkbox"/> Wood Stork         | <input checked="" type="checkbox"/> Shorebird | <input type="checkbox"/> Wading bird        | <input checked="" type="checkbox"/> Songbird     | <input type="checkbox"/> Vulture            |
| REPTILES: | <input type="checkbox"/> Alligator       | <input checked="" type="checkbox"/> Snake | <input checked="" type="checkbox"/> Turtle  | <input type="checkbox"/> Tortoise             | <input checked="" type="checkbox"/> Lizard  | <input checked="" type="checkbox"/> AMPHIBIANS   | <input checked="" type="checkbox"/> INSECTS |

#### INVASIVE / EXOTIC PLANTS NOTED

- |   |  |   |  |   |   |                                      |   |
|---|--|---|--|---|---|--------------------------------------|---|
| <input type="checkbox"/> Brazilian pepper | <input type="checkbox"/> Melaleuca           | <input checked="" type="checkbox"/> Pennywort | <input type="checkbox"/> Bischofia     | <input type="checkbox"/> Earleaf Acacia | <input type="checkbox"/> Australian pine    | <input type="checkbox"/> Shoebuttton | <input checked="" type="checkbox"/> Sedge |
| <input type="checkbox"/> Climbing Fern    | <input type="checkbox"/> Air potato          | <input type="checkbox"/> Torpedograss         | <input type="checkbox"/> Azolla        | <input type="checkbox"/> Salvinia       | <input type="checkbox"/> Downy rose myrtle  | <input type="checkbox"/> Java plum   | <input type="checkbox"/> Floating Hearts  |
| <input type="checkbox"/> Lantana          | <input checked="" type="checkbox"/> Hydrilla | <input type="checkbox"/> Hygrophilia          | <input type="checkbox"/> Water Lettuce | <input type="checkbox"/> Water hyacinth | <input checked="" type="checkbox"/> Cattail | <input type="checkbox"/> Primrose    | <input type="checkbox"/> Alligatorweed    |

#### NATIVE PLANTS NOTED

- |                                       |   |   |  |                                      |  |  |   |
|---------------------------------------|---|---|--|--------------------------------------|--|--|---|
| <input type="checkbox"/> Cypress      | <input type="checkbox"/> Wax Myrtle           | <input type="checkbox"/> Fl. Pine         | <input type="checkbox"/> Red Maple           | <input type="checkbox"/> Waterlily   | <input type="checkbox"/> Mangrove            | <input type="checkbox"/> Pond Apple        | <input checked="" type="checkbox"/> Oak   |
| <input type="checkbox"/> Cocoplum     | <input type="checkbox"/> Bush                 | <input type="checkbox"/> Blue flag iris   | <input type="checkbox"/> Stringer fig        | <input type="checkbox"/> Arrowhead   | <input type="checkbox"/> Pickerelweed        | <input type="checkbox"/> Thalia            | <input checked="" type="checkbox"/> Palms |
| <input type="checkbox"/> Golden Canna | <input checked="" type="checkbox"/> Spikerush | <input type="checkbox"/> Buttonbush       | <input checked="" type="checkbox"/> Eelgrass | <input type="checkbox"/> Cordgrass   | <input type="checkbox"/> Fakahatcheegrass    | <input type="checkbox"/> Spatterdock       | <input type="checkbox"/> Ferns            |
| <input type="checkbox"/> Baby tears   | <input checked="" type="checkbox"/> Naiad     | <input checked="" type="checkbox"/> Chara | <input type="checkbox"/> Duckweed            | <input type="checkbox"/> Bladderwort | <input checked="" type="checkbox"/> Pondweed | <input type="checkbox"/> Slender spikerush | <input type="checkbox"/> Bacopa           |

Other species noted / comments: \_\_\_\_\_



# Lake & Wetland

MANAGEMENT

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

## SERVICE & INSPECTION REPORT

Customer: Coral Bay Account #: 1044 Date: 11-21-16  
Technician: Justin Territory: Broward  
Weather Conditions: Sunny

### LAKE MANAGEMENT

- ALGAE CONTROL Lake(s) #: \_\_\_\_\_
- GRASSES & EMERGENTS Lake(s) #: \_\_\_\_\_
- SUBMERSED AQUATICS Lake(s) #: 1
- FLOATING PLANTS Lake(s) #: \_\_\_\_\_
- INSPECTION Lake(s) #: 1
- DEBRIS Lake(s) #: \_\_\_\_\_

#### Water Test Results (Combined Average)

Temperature	<u>75</u> °F	<input type="checkbox"/> HIGH	<input checked="" type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW
Dissolved Oxygen	<u>7</u> ppm	<input checked="" type="checkbox"/> HIGH	<input type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW
pH reading	<u>6.5</u>	<input type="checkbox"/> ACID	<input checked="" type="checkbox"/> NEUTRAL	<input type="checkbox"/> BASE
Water Clarity	<u>3</u>	<input type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR
Water Level	_____	<input type="checkbox"/> HIGH	<input type="checkbox"/> AVERAGE	<input type="checkbox"/> LOW

### LITTORAL SHELF

- SHORELINE GRASSES & EMERGENTS
- FLOATING PLANTS
- INVASIVE / EXOTIC SPECIES
- HERBICIDE TREATMENT
- MANUAL REMOVAL
- INSPECTION
- DEBRIS REMOVAL

### UPLAND / WETLAND PRESERVE

- INVASIVE / EXOTIC SPECIES
- GRASSES
- VINES
- HERBICIDE TREATMENT
- MANUAL REMOVAL
- INSPECTION
- DEBRIS REMOVAL

### MOSQUITO / MIDGE LARVAE CONTROL

- INSECTICIDE TREATMENT
- INSPECTION

Comments: Inspection on lake and treatment  
for hydrilla previous treatments looking well.

### FISH & WILDLIFE OBSERVATIONS

- |           |  |  |  |   |   |  |   |
|-----------|--|--|--|---|---|--|---|
| FISH:     | <input checked="" type="checkbox"/> Bass | <input type="checkbox"/> Bream           | <input type="checkbox"/> Catfish           | <input type="checkbox"/> Grass carp           | <input checked="" type="checkbox"/> Tilapia | <input checked="" type="checkbox"/> Mosquitofish | <input type="checkbox"/> Shad               |
| BIRDS:    | <input type="checkbox"/> Raptor          | <input checked="" type="checkbox"/> Duck | <input type="checkbox"/> Wood Stork        | <input checked="" type="checkbox"/> Shorebird | <input type="checkbox"/> Wading bird        | <input checked="" type="checkbox"/> Songbird     | <input type="checkbox"/> Vulture            |
| REPTILES: | <input type="checkbox"/> Alligator       | <input type="checkbox"/> Snake           | <input checked="" type="checkbox"/> Turtle | <input type="checkbox"/> Tortoise             | <input checked="" type="checkbox"/> Lizard  | <input checked="" type="checkbox"/> AMPHIBIANS   | <input checked="" type="checkbox"/> INSECTS |

### INVASIVE / EXOTIC PLANTS NOTED

- |   |  |  |  |   |   |                                      |   |
|---|--|--|--|---|---|--------------------------------------|---|
| <input type="checkbox"/> Brazilian pepper | <input type="checkbox"/> Melaleuca           | <input type="checkbox"/> Pennywort               | <input type="checkbox"/> Bischofia     | <input type="checkbox"/> Earleaf Acacia | <input type="checkbox"/> Australian pine    | <input type="checkbox"/> Shoebuttton | <input checked="" type="checkbox"/> Sedge |
| <input type="checkbox"/> Climbing Fern    | <input type="checkbox"/> Air potato          | <input checked="" type="checkbox"/> Torpedograss | <input type="checkbox"/> Azolla        | <input type="checkbox"/> Salvinia       | <input type="checkbox"/> Downy rose myrtle  | <input type="checkbox"/> Java plum   | <input type="checkbox"/> Floating Hearts  |
| <input type="checkbox"/> Lantana          | <input checked="" type="checkbox"/> Hydrilla | <input type="checkbox"/> Hygrophilia             | <input type="checkbox"/> Water Lettuce | <input type="checkbox"/> Water hyacinth | <input checked="" type="checkbox"/> Cattail | <input type="checkbox"/> Primrose    | <input type="checkbox"/> Alligatorweed    |

### NATIVE PLANTS NOTED

- |                                       |   |   |   |   |  |  |   |
|---------------------------------------|---|---|---|---|--|--|---|
| <input type="checkbox"/> Cypress      | <input type="checkbox"/> Wax Myrtle           | <input type="checkbox"/> FL Pine        | <input type="checkbox"/> Red Maple                | <input type="checkbox"/> Waterlily            | <input type="checkbox"/> Mangrove            | <input type="checkbox"/> Pond Apple        | <input checked="" type="checkbox"/> Oak   |
| <input type="checkbox"/> Cocoplum     | <input type="checkbox"/> Bulrush              | <input type="checkbox"/> Blue flag iris | <input checked="" type="checkbox"/> Strangler fig | <input checked="" type="checkbox"/> Arrowhead | <input type="checkbox"/> Pickerelweed        | <input type="checkbox"/> Thalia            | <input checked="" type="checkbox"/> Palms |
| <input type="checkbox"/> Golden Canna | <input checked="" type="checkbox"/> Spikerush | <input type="checkbox"/> Buttonbush     | <input checked="" type="checkbox"/> Eelgrass      | <input type="checkbox"/> Cordgrass            | <input type="checkbox"/> Fakahatcheegrass    | <input type="checkbox"/> Spatterdock       | <input type="checkbox"/> Ferns            |
| <input type="checkbox"/> Baby tears   | <input type="checkbox"/> Naiad                | <input type="checkbox"/> Chara          | <input type="checkbox"/> Duckweed                 | <input type="checkbox"/> Bladderwort          | <input checked="" type="checkbox"/> Pondweed | <input type="checkbox"/> Slender spikerush | <input type="checkbox"/> Bacopa           |

Other species noted / comments: \_\_\_\_\_

## Coral Bay Residents Not Paid

<u>Date-Time of Incident</u>	<u>Coral Bay Res.</u>	<u>Coral Bay Owner</u>	<u>Issued to (Name)</u>	<u>Amount of Inv.</u>	<u>Comments</u>	<u>NOTES</u>
030116-1423	Yes	No	Fritz Francois	\$ 125.00	Tenant	See 6/14 incident (Pro Owner Phito Charles) Same address-12/1/16-Sending Letter to Property Owner as Tenant has no transponders recorded
061416-1942	Yes	No	Fritz Francois	\$ 125.00	Tenant	See 6/14 incident (Pro Owner Phito Charles) Same address-12/1/16-Sending Letter to Property Owner as Tenant has no transponders recorded
032716-1412	Yes	Yes	Dorette C Smith	\$ 125.00	Provided Check	Postdated Check for 12/9/16 (954) 598-1961 (Pro Owner Same w/ Ricahrd Etal Lue)
042516-0355	Yes	Yes	Alyce Jean Vieser Zahniser	\$ 125.00	Owner	(Pro Owner Same)
052116-0133	Yes	Yes	Alyce Jean Vieser Zahniser	\$ 125.00	Owner	(Pro Owner Same)
020315-2040	Yes	No	Eric Robert Zahniser	\$ 125.00	Tenant	(Prop Owner Alyce Zahniser & Alice Est Vueser) Same address- New Tenants Breton, Maria Suspended 12/1/16
020315-2332	Yes	No	Eric Robert Zahniser	\$ 125.00	Tenant	(Prop Owner Alyce Zahniser & Alice Est Vueser) Same address- New Tenants Breton, Maria Suspended 12/1/16
081414-1846	Yes	No	Sheree A Sebastian and Jason Bozenbury	\$ 125.00	Tenant-Different owner/address at time of incident	TIERRAS DEL ESTE LLC
				\$ 1,000.00		

### Envera 2016 Gate Reports

Date-Time of Incident	Date of Incident	Yes	Issued to (Name)	Amount of Inv.	Paid	Location/Comments
010416-1813	4-Jan	No	Dominick John Vitelli	\$ 125.00	\$ 125.00	Paid by Joan-Manzo RR012116
010916-1818	9-Jan	No	Zilda Martins	\$ 125.00	\$ 125.00	
011516-1019	15-Jan	Yes	Thomas George Snyder	\$ 125.00	\$ 125.00	Paid 9/12
062514-1722	24-Jan	No	Lunie Mathurin	\$ 125.00	\$ 125.00	
020416-0959	4-Feb	No	Felicia Ramos	\$ 125.00	\$ 125.00	
021016-2346	10-Feb	No	Joseph Grayden Zelin	\$ 125.00		
030116-0813	1-Mar	No	Suncoast Contractor LCC Juan P Alvarez	\$ 125.00	\$ 125.00	
030116-1423	1-Mar	Yes	Fritz Francois	\$ 125.00		Sending Letter to Property Owner as Tenant has no transponders recorded / Sent Final Demand Letter Sent Final Demand Letter: Ltr RTS 11/19 Res called 8/15 (754)-215-0497-Said he will not pay
030416-1853	4-Mar	No	Vault Norm (For Ally or Colt REG DLR) Exclusive Trim Inc DBA Exclusive Car Haulers Inc	\$ 125.00	\$ 125.00	Paid
032616-1811	26-Mar	No	Andres Paladines	\$ 125.00		
032716-1412	27-Mar	Yes	Dorette C Smith	\$ 125.00	\$ 125.00	Postdated Check for 12/9/16 Son to pay \$125 on Oct 31st-Mon-(954) 598-1961
033116-0746	31-Mar	No	Ean Holdings, LCC	\$ 125.00		
040716-1439	7-Apr	No	Skylar Furnishings	\$ 125.00		
041516-1824	15-Apr	Yes	Margaret Cepero	\$ 125.00	\$ 125.00	
041716-0335	17-Apr	No	Pamela Denise Khouri	\$ 125.00		
042016-2047	20-Apr	No	Ezekiel Bulba Bennett	\$ 125.00		
042516-0355	25-Apr	Yes	Alyce Jean Vieser Zahniser	\$ 125.00		(Prop Owner Alyce Zahniser & Alice Est Vueser) New Tenants Breton, Maria Suspended 12/1/16- Sent Final Demand Letter: Ltr RTS 11/19
042716-1340	27-Apr	No	Ezekiel Bulba Bennett	\$ 125.00		
050116-1719	1-May	Yes	Valerie Anne Reitz	\$ 125.00	\$ 125.00	Paid 9/12/16 by Thomas G Snyder
051716-1716	17-May	No	Yanick Moise Jacob	\$ 125.00	\$ 125.00	
052116-0133	21-May	Yes	Alyce Jean Vieser Zahniser	\$ 125.00		(Prop Owner Alyce Zahniser & Alice Est Vueser) New Tenants Breton, Maria Suspended 12/1/16- Sent Final Demand Letter: Ltr RTS 11/19
052216-0049	22-May	No	Brandon Patrick Bromley	\$ 125.00		Mother Tridy Bromley L/m: C/n Mrs. B. Will send payment. 954-591-4463
060516-1707	5-Jun	Yes	Margaret Cepero	\$ 125.00	\$ 125.00	
060716-1807	7-Jun	Yes	Kevin Wayne Elliott	\$ 125.00	\$ 125.00	
061116-0142	11-Jun	No	Candace Celeste Edwards-Coley	\$ 125.00		
061416-1914	14-Jun	No	Lasting Youth Cosmetic Solutions LL	\$ 125.00	\$ 125.00	
061416-1942	14-Jun	Yes	Fritz Francois	\$ 125.00		Sending Letter to Property Owner as Tenant has no transponders recorded / Sent Final Demand Letter Sent Final Demand Letter: Ltr RTS 11/19 Res called 8/15 (754)-215-0497-Said he will not pay
061816-1220	18-Jun	No	Simone C Voigt	\$ 125.00	\$ 125.00	Sending Letter requesting payment with NSF Fee
062516-1329	25-Jun	Yes	Toyota Lease Trust Toyota Lease Trust Melanie Arguello Marquez	\$ 125.00	\$ 90.00	-8/17- Melanie 954-895-5935 -8/23 Toyota Ins-Debra Paez 972-532-5605 deb.paez@tokiom.com -Settle Melanie \$90-Gate did not hit asphalt
062516-2303	25-Jun	No	Tara Gangoo	\$ 125.00	\$ 125.00	
062916-1134	29-Jun	No	CCAP Auto Least LTD Laurie L Worthman	\$ 125.00	\$ 125.00	
070316-1544	3-Jul	No	Shakera Dajane Scott	\$ 125.00		954-918-1833 Will send payment by 8/31 9/8 Sent Final Demand Letter-
070416-1610	4-Jul	Yes	David Louis Claudio Jr	\$ 125.00	\$ 125.00	954-415-2016 Called 8/11 - c/bk 8/11 5:25 PM
070716-1723	7-Jul	No	Joseph Seph Pomerantz	\$ 125.00	\$ 125.00	Paid
072116-1535	21-Jul	Yes	Thomas George Snyder	\$ 125.00	\$ 125.00	Paid 9/12/16 by Thomas G Snyder
073116-0237	31-Jul	No	Raven Theresa Edwards	\$ 125.00		
081016-2304	10-Aug	No	Alexis Amber Skwarek	\$ 125.00		
081416-2005	14-Aug	No	Marie Adine Pierre	\$ 125.00		
082616-1022	26-Aug	No	Pool Water Products Inc	\$ 125.00		
082616-1249	26-Aug	Yes	Marvin Ross Beauchamp III	\$ 125.00		
090316-1827	3-Sep	No	Mario Edgardo Aguilar Garcia	\$ 125.00		
092116-2239	21-Sep	No	North Broward Preparatory School LLC	\$ 125.00		
092316-1823	23-Sep	No	Edosa Ighodaro	\$ 125.00		
092816-1529	28-Sep	No	Alyssia Sadeh Cadet	\$ 125.00		
100216-1301	2-Oct	Yes	Regine Laferriere	\$ 125.00		
100316-0923	3-Oct	No	Kailee Meagan Brown	\$ 125.00		
102716-1310	27-Oct	Yes	Sheneka N Carter Tirial Trayvon Gordon	\$ 125.00		
102916-1455	29-Oct		Janaina Moura Taniguchi	\$ 125.00		
				\$ 6,000.00	\$ 2,590.00	\$ 3,410.00

**CORAL BAY  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS MEETING**

Thursday, November 10, 2016  
7:00 p.m.

Coral Bay Recreation Center  
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.

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

Also in attendance were Michael Pawelczyk, District Counsel, Dennis Baldis, GMS, Julio Padilla, GMS and Fred Bourdin.

**1. Roll Call and Pledge of Allegiance**

Mr. Spavento called the meeting to order and led the pledge of allegiance.

**2. Audience Comments/Supervisors Responses**

There being none, the next item followed.

**3. Staff Reports**

**A. Attorney**

1. Resolution 2010-05
2. Encroachment Locations
3. Easement Locations
4. Letter on Encroachment into Lake Maintenance Easement
5. Allowed Encroachments
6. Encroachment Survey
7. Letter Regarding Encroachments



Mr. Pawelczyk will prepare a draft letter to deal with encroachments on the lake that will be reviewed by the board at the next meeting and go out after the January meeting.

**Consideration of Agreement from Margate Police Department for Special Duty Detail**

Mr. Pawelczyk reported that the Special Duty Detail Request form was changed as the board requested, and was therefore signed.

**B. Engineer - Update Regarding Sunset Circle Curb Repairs**

*This item tabled until next month.*

**C. Treasurer**

- 1) Approval of Check Run Summary and Invoices
- 2) Combined Balance Sheet, Statement of Revenues and Expenditures

ACTION:	Approve check run summary
RESULT:	Check run summary approved
MOVER:	Tina Hagen
SECONDER:	John Hall
AYES:	All in favor
Tape time: 45:37	

A copy of the combined balance sheet was enclosed.

**D. Field Manager**

- 1) Monthly Report
- 2) Coral Bay Fall Schedule
- 3) Lake Report

**4) Gate Reports**

A copy of the monthly report, Coral Bay Fall Schedule, Lake & Wetland Management inspection reports and gate incident damages report were included in the package.

**E. Manager - Approval of the Minutes of the October 13, 2016 Meeting**

ACTION:	Approve minutes of October 13, 2016 meeting
RESULT:	October 13, 2016 meeting minutes approved
MOVER:	Tina Hagen
SECONDER:	John Hall
AYES:	All in favor
Tape time: 52:39	

**4. New Business - Consideration of Addendum to Engagement Letter with Grau & Associates to Perform the Audit for Fiscal Year Ended September 30, 2016**

ACTION:	Approve addendum to engagement letter with Grau & Associates
RESULT:	Addendum to engagement letter with Grau & Associates dealing with public records requests was approved
MOVER:	Tina Hagen
SECONDER:	John Hall
AYES:	All in favor
Tape time: 1:03:02	

**5. Old Business**

**A. Consideration of Agreement from Margate Police Department for Special Duty Detail**

*This item taken under the attorney's report.*

**B. Lighting Plan Update**

There being none,

The meeting adjourned at 8:05 p.m.

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Secretary/ Assistant Secretary

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Chairman/ Vice Chairman