NOVEMBER 18, 2025 AGENDA PACKAGE



2005 PAN AM CIRCLE SUITE 300 TAMPA, FL 33604

Two Rivers North Community Development District

Board of Supervisors

Carlos de la Ossa, Chair Nicholas Dister, Vice-Chairman Thomas Spence, Assistant Secretary Kelly Evans, Assistant Secretary Ryan Zook, Assistant Secretary

District Staff

Brian Lamb, District Manager
Jayna Cooper, District Manager
John Vericker, District Counsel
Tonja Stewart, District Engineer
Arturo Gandarilla, Field Manager
Jessy Perez, Onsite Manager
Rollamay Turkoane, District Manager
Jacqueline Gray, Administrative Assistant
Hanna Yi, District Accountant

Regular Meetings Agenda

Tuesday, November 18, 2025, at 11:00 a.m.

The Regular Meetings of Two Rivers North Community Development District will be held on **November 18, 2025, at 11:00 a.m. at the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615 Crosspointe Run, Land O' Lakes, FL 34638.** For those who intend to call in below is the Teams link information. Please let us know at least 24 hours in advance if you are planning to call into the meeting.

Microsoft Teams meeting; Join the meeting now

Meeting ID: 224 779 961 996 3 *Cala Passcode*: F7AZ3qT6

Call in (audio only) +1 646-838-1601 Phone Conference ID: 200 322 157#

All cellular phones and pagers must be turned off during the meeting.

1. CALL TO ORDER/ROLL CALL

2. PUBLIC COMMENTS

(Each individual has the opportunity to comment and is limited to three (3) minutes for such comment)

3. BUSINESS ITEMS

- A. Consideration of Recreational Facilities Policies and Regulations
- B. Consideration of School Now Website Proposal

4. CONSENT AGENDA

- A. Approval of Minutes of the October 21, 2025 Regular Meeting
- B. Consideration of Operation and Maintenance Expenditures October 2025 (Under Separate Cover)
- C. Acceptance of the Financials (Under Separate Cover) and Approval of the Check Register for October 2025
- D. Ratification for Down to Earth Landscape & Irrigation Proposal # 130361 Shell Installation in Pool Area
- E. Ratification for Down to Earth Landscape & Irrigation Proposal # 132184 Fert & Pest Application
- F. Ratification for Down to Earth Landscape & Irrigation Proposal # 132190 Fert & Pest Application
- **G.** Ratification for Egis Renewal Proposal 2025-2026

5. BUILDER REQUESTS AND COMMENTS

6. STAFF REPORTS

- A. District Counsel
- B. District Accountant
- C. District Engineer
- D. District Manager
 - i. Community Inspection Reports

	BOARD OF SUPERVISORS REQUESTS AND COMMENTS ADJOURNMENT
	3

Recreational Facilities Policies and Regulations (Childers Clubhouse)

The Two Rivers North Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated entirely in Pasco County, Florida with a mailing address of 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (hereinafter the "**District**"), owns and maintains various Recreational Facilities throughout its boundaries, as well as the Childers Amenity Center located at 1990 Lanier Road, Zephyrhills, Florida 33541.

The Recreational Facilities and Recreation Center includes, but is not limited to, a Clubhouse, Clubhouse Gathering Room, Pool, Pool Patio, Playground, and Various Common Area. In order to provide for efficient and effective District operations, and for the safety and security of the District and its members, the District wishes to put the following Policies and Regulations in place.

The Childers Clubhouse Gathering Room is available for rental by residents and non-residents. Further information regarding the Reservation Policies and Usage Agreements for said Clubhouse Gathering Room is available on the attached Clubhouse Gathering Room Reservation Policies and Usage Agreement attached hereto as **Exhibit A**.

General

The District has adopted these Policies and Regulations for the safety and security of the District and its Members (as defined herein). The Board of Supervisors may modify these Policies and Regulations from time to time as needed.

Violations of the Policies and Regulations are subject to verbal warnings, written warnings, suspension of usage rights, and further actions taken as outlined in these Policies and Regulations and as deemed appropriate by the Board of Supervisors and its duly authorized representative.

PLEASE NOTE: violations of these Policies will not only be immediate grounds for Forfeiture of Key Fob Access and/or Amenity Center Access; but, will also subject the Resident/Member to possible suspension of Recreational Facilities Access as deemed appropriate by the District's Board of Supervisors.

PARENTAL CONSENT AND WAIVER FORM FOR GUEST AND/OR MINOR-USE OF RECREATIONAL FACILITIES

Any guests under the age of 18 that utilize the Recreational Facilities without an adult present MUST have a notarized Parental Consent and Waiver Form (attached hereto as **Exhibit B**) on file by the guest's legal guardian.

Recreational Facilities and Childers Amenity Center Usage Policies

The Recreational Facilities and Recreation Center includes, but is not limited to, a Clubhouse, Clubhouse Gathering Room, Pool, Pool Patio, Playground, and Various Common Area.

1.	·
2.	all eligibility requirements. All Residents and/or Members using the Recreational Facilities MUST have their
۷.	Key Fob with them AT ALL TIMES.
3.	Residents and Members must have, at all times, in their possession, their key fob/access
	card for identification and to enter and utilize the Facilities.
4.	Residents and Members are encouraged to speak to their physician before engaging in
	physical exercise. All Residents and Members utilize the Facilities at their own risk.
5.	All persons using the District's Recreational Facilities and Amenity Center do so at their
	own risk.
6.	All persons using the Amenity Center do so at their own risk.
7.	All persons using the Pool do so at their own risk.
	All persons using the Playground do so at their own risk.
9.	
1Λ	Facilities, with the exception of the Pool and Pool Patio, where bathing suits are permitted.
10.	Children under the age of sixteen must be accompanied by an adult over the age of 18 at all times.
11	Staff is to be treated in a courteous and considerate manner. No associate shall be
11.	reprimanded or harassed in any way by an individual utilizing the Facilities or other District
	property.
12.	Anyone who verbally threatens the physical well-being of another person, or who
	engages in behavior which may be dangerous, create a health or safety problem, create a hostile
	environment, or otherwise disturb others may be reported to the local law enforcement agency.
13.	Alcohol is NOT permitted on District property, including in and around the Pool and/or Pool
	Patio. (NO EXCEPTIONS).
14.	Anyone that appears to be under the influence of drugs or alcohol will be asked to leave
	the Facilities, immediately.
15.	Glass containers, of any kind, are NOT permitted on District property, including in and around
1.0	the Pool and/or Pool Patio.
10. 17	The pool area is not supervised by lifeguards.
	All swimmers must shower before initially entering the Pool. Furniture shall NOT be removed from the Amenity Center (i.e. Gathering Room, Pool
10.	Furniture shall NOT be removed from the Amenity Center (i.e. Gathering Room, Pool, Pool Patio, etc.) at any time.
	All equipment, furnishings, and property of the District shall be found in the same
1).	condition after use of same.
20.	
	Facilities to remove food and/or other items brought in.
21.	
	set by the Fire Marshall.
	Glitter and Confetti are NOT allowed on District property.
23.	
	is not permitted to hold valuables or accept deliveries for Residents or Members.
24.	
	the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the
	District by other residents. Specifically, no person may use District Recreational Facilities in

	ch a manner that creates excessive noise, profanity, or boisterous action.
	No pets shall be allowed at or within the Amenity Center, Clubhouse, Pool, and/or Pool tio any time except for verified service animals as defined by Florida Statutes.
	Per Florida's Clean Air Act (FCAA), codified in Chapter 386 of the Florida Statutes, phibits smoking and vaping in most public places.
	With the exception of firearms and ammunition permitted under Chapter 790, Florida
	atutes, no other weapons are permitted on District property.
28	Call 911 in the event of an emergency or any safety concerns.
29	PLEASE NOTE: violations of these Policies will not only be immediate grounds for
	refeiture of Key Fob access and/or Amenity Center access but will also be subject to possible
	spension of Amenity Center Access as deemed appropriate by the District's Board of pervisors.
	Policies and Regulations are subject to change as deemed necessary after appropriate
	proval by the Board of Supervisors.
	Pool and Pool Patio Specific Usage Policies
In add	ition to the Policies and Regulations listed above, below are Pool and Pool Patio Specific
	Policies.
Č	
1.	In the event of an emergency, or any safety concern, please call 911.
2.	Swim at your own risk. The pool areas are not supervised by lifeguards.
3.	Residents and Members under the age of 18 that utilize the pool or pool patio
	independently MUST have a key fob/access card and a Signed Parental Consent and Waiver Form (Exhibit B) prior to use of the pool or pool patio.
4.	The Pool and Pool Patio is open from Dawn until Dusk.
5.	All swimmers must shower before initially entering the pool.
6.	
_	on the pool patio.
7.	Bicycles, scooters, roller skates, rollerblades, skateboards, etc. are NOT permitted
8	on the pool patio. Persons with open cuts, wounds, sores, or blisters may NOT use the pool.
9.	Persons that are ill with diarrhea may NOT use the pool.
	Swim diapers are recommended for use by infants/children that are not toilet trained.
	Animals are not permitted in or around the pool with the exception of certified
	service animals.
12	
	The pool and pool patio may be closed due to weather warnings, fecal accidents,
12	chemical balancing, or general maintenance and repairs.
13	chemical balancing, or general maintenance and repairs. Pool and pool patio Policies may be changed at the discretion of the District's Board
	chemical balancing, or general maintenance and repairs.

CONSEQUENCES FOR VIOLATIONS OF POLICIES AND REGULATIONS

POLICY ENFORCEMENT. Please be aware that District Representatives MUST protect the rights and privileges of rule-abiding Residents and Members, and that inappropriate behavior will NOT be tolerated. All patrons are responsible for compliance with the Policies and Regulations established for the safe operations of all the Recreational Facilities. For severe violations or anyone continuing to violate Facilities Policies and Regulations, individual(s) may be refused access to the Facilities and associated amenities. The District Staff reserves the right to ask Residents, Members, and/or Guests to leave the Facilities and may suspend their privileges and/or key fobs. The District Staff retain the full right to contact the local law enforcement agency and have violators trespassed permanently from any District Property.

Depending on the severity of the violation, the individual(s) may be asked to leave the facilities until a consequence is determined. If a minor is involved in a violation, a parent or guardian will be contacted, and a written warning may be issued. Documentation of incidents will be kept on file with the District Manager.

Any appeals will need to be made in writing to the District's Board of Supervisors. Appeals will be reviewed at the next regularly scheduled District Board of Supervisors meeting from the date the appeal was received.

CONSEQUENCES. The following Consequences are at the sole discretion of the District Representative on site and are only to be used as a Guideline.

- **I. WARNINGS:** The violation will be brought to the attention of the individual(s) involved. If the behavior continues, the violator will be asked to leave the property.
- II. SUSPENSIONS: All suspensions will be treated on a case-by-case basis. Consequences and decision outcomes will be determined by District Management. While suspended from District Property, access cards / key fobs for Residents and/or Members will be deactivated. Any suspension of privileges from District Property, which resulted from Policy and Regulation violations, may be issues as follows and is automatically sent to the Board of Supervisors for ratification:
 - a. 3 days
 - b. 7 days
 - c. 1 month
 - d. 3-6 months
 - e. Indefinite

SIGNATURES

I, the Resident and/or Member, have read, initialed, and understand the (1) Recreational Facilities and Amenity Center Policies and Regulations; the (2) Pool Specific Usage Policies; the (3) Childers Clubhouse Gathering Room Reservation Policies and Usage Agreement; the (4) Parental Consent and Waiver Form for Minor-Use of Recreational Facilities; and the (5) Consequences for Violations of Policies and Regulations listed above.

Community Development District			
District Representative Name:			
Title:			
Date of Signature:			
Member (Resident/Member) (please circle one)			
Printed Name:			
	_		
Mailing Address:	_		
Date of Signature:			
Email Address:			

Two Rivers North

EXHIBIT A

Two Rivers North Community Development District

Childers Clubhouse Gathering Room Reservation Policies and Usage Agreement

Childers Clubhouse Gathering Room Reservation Policies and Usage Agreement

The Two Rivers North Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated entirely in Pasco County, Florida (hereinafter the "**District**") owns and maintains the Childers Amenity Center located at 1990 Lanier Road, Zephyrhills, Florida 33541.

The Childers Amenity Center includes, but is not limited to, a Clubhouse, Clubhouse Gathering Room, Playground, Pool, Pool Patio, and Various Common Areas. The Clubhouse Gathering Room is the ONLY space available for purposes of resident and/or non-resident rental.

Reservation Date:	Day:
Time Reserved:	Type of Party:
Resident: Non-Resid	lent:
Non-Resident: Non-	Resident Business:
IF Renting to a Non-Resident:	
	DOB of Non-Resident: Mailing Address of Non-Resident:
Applicant/Renter Information:	
Name:	
Address:	
	Cell Phone Number:
Security Deposit of \$200.00 Receiv	ved on: in the total amount of: \$200.00

The Clubhouse Gathering Room (PLEASE NOTE that this does NOT include pool or pool patio access) may be rented for private events. ONLY the Gathering Room is available for rental, during the hours of 9:00 a.m. and 11:00 p.m. Rentals are allowed for a maximum of six (6) hours total, unless otherwise approved ahead of time and in writing by the District's Board of Supervisors and the District Manager. Rentals are on a first-come first-serve basis, with a mandatory Security Deposit DUE at time of reservation in order to officially effectuate reservation of the requested Date and Time.

Gathering Room Rental Fees for Residents and Non-Residents

Residents: Non-Residents:

Up to four (4) hours = \$50.00

Up to six (6) hours = \$100.00

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Partial delta Sagarity Danasit = \$200.00

Refundable Security Deposit = \$200.00 Refundable Security Deposit = \$400.00

Cancellation Policy: PLEASE NOTE that the District MUST receive formal, written notice of a cancellation a minimum of 72 hours prior to the Reservation Date and Time in order for a refund of the Security Deposit to be allowed. Without proper notice, the Rental Fee and the Security Deposit are forfeited.

Gathering Room Rental Usage Policies

1.	All persons using the Gathering Room do so at their own risk.
2.	Children under the age of sixteen must be accompanied by an adult over the age of 18
	at all times while in the Gathering Room.
3.	Alcohol is NOT permitted in the Gathering Room – presence of alcohol, whether open
	or otherwise, will AUTOMATICALLY FORFEIT THE RENTAL FEE AND THE
	SECURITY DEPOSIT (NO EXCEPTIONS).
4.	Glass containers, of any kind, are NOT permitted in the Gathering Room.
	Furniture shall NOT be removed from the Gathering Room at any time.
	All equipment, furnishings, and property of the District shall be found in the same
	condition after use of the Gathering Room.
7.	It shall be the responsibility of any resident renting the Gathering Room to remove
	food and/or other items brought in during the event.
8.	Non-perishable items left in the Gathering Room after use will be kept for a period of
	"One Week." Items not claimed by the end of that period will be discarded.
9.	All persons renting and utilizing the Gathering Room shall obey the Pasco County
	Noise Ordinance and capacity limits as set by the Fire Marshall.
10.	Glitter and Confetti are NOT allowed in Gathering Room.
	Residents wishing to reserve the Gathering Room shall contact District staff no later
	than two (2) weeks prior to the date of intended reservation request. District staff will then
	review a list of policies and procedures for the reserved special event at the Gathering Room
	with the applicant. Use of the Gathering Room for parties or other group functions will
	require the execution of an indemnification agreement and a security deposit.
12.	Use of the Gathering Room is STRICTLY limited to the confines of the Gathering
	Room within the Clubhouse. Use of the Pool and/or the Pool Patio is STRICTLY
	PROHIBITED and will result in the FORFEITURE OF THE SECURITY DEPOSIT .
13.	Use of tape, push pins, etc. on the walls and/or ceiling of the Gathering Room is
	STRICTLY PROHIBITED.
14.	The Gathering Room, including but not limited to, ALL surfaces, walls, floors, etc. are
	to be thoroughly cleaned upon the completion of the rental event before leaving the
	Gathering Room. Failure to adequately clean will result in FORFEITURE OF THE
	SECURITY DEPOSIT. The depositor letter of explanation concerning the withholding of
	any funds shall be forwarded within 10 days.
	i. Please Note: the District will do its best, but will not be obligated to provide, brooms,
	mops, etc. Renters must provide their own cleaning products and remove them at the
	conclusion of the event.
15.	ALL CLEANING MUST BE COMPLETED, and the Gathering Room locked up
	securely (all windows and doors closed and locked) by the ending time of the reservation;
	persons in the Gathering Room AFTER ending time of the reservation will be considered as
	TRESPASSING and NOT ONLY will the SECURITY DEPOSIT BE AUTOMATICALLY
	FORFEITED but the Trespassers will be subject to arrest by patrolling legal entities
	(Security and/or Pasco County Sheriff's Office).
16.	No person may use the Gathering Room in such a manner as to interfere with the
	rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the
	District by other residents. Specifically, no person may use the Gathering Room in such a
	manner that creates excessive noise, profanity, or boisterous action.
17.	

18	authority to reduce or waive rental tees for Community Service functions and events
18	authority to reduce or waive rental fees for Community Service functions and events.
	No pets shall be allowed at any time in the Gathering Room except for service animals
10	as defined by Florida Statutes.
19	All exterior doors and windows must be closed when the air conditioning or heat is or
20	and temperatures reset to original settings.
20	Per Florida's Clean Air Act (FCAA), codified in Chapter 386 of the Florida Statutes prohibits smoking and vaping in most public places.
21	Call 911 in the event of an emergency or any safety concerns.
	PLEASE NOTE: violations of these Policies will not only be immediate grounds fo
	Forfeiture of the Security Deposit but will also be subject to possible suspension of Amenity
	Center Access as deemed appropriate by the District's Board of Supervisors.
Two Rive Commun	rs North ity Development District
District R	epresentative Name:
District R Title:	epresentative Name:
District R Title: Date of Si	epresentative Name: gnature:
Title: Date of Si	gnature: esident/Non-Resident) (please circle one)
Title:	gnature: esident/Non-Resident) (please circle one) mme:
Title:	gnature: esident/Non-Resident) (please circle one) ame: gnature:
Title:	gnature:esident/Non-Resident) (please circle one)

Permission to use Gathering Room, Release of Liability, and Indemnification Agreement

- 1. The District is the owner of the Gathering Room.
- **2.** The District is a residential development.
- **3.** Upon request, the District, while it is the owner of the Gathering Room, will consider the use of the Gathering Room by groups and other entities for limited purposes.
- **4.** The "Renter," has applied to the District to use the Gathering Room.
- 5. The District, by its execution of this Agreement, has approved the use of the Gathering Room, as described herein, subject to all applicable laws, rules, and regulations, and subject to the District's receipt of a Rental Fee of \$50.00 for rentals up to four (4) hours or Rental Fee of \$100.00 for rentals up to six (6) hours. Every rental will require the receipt of a \$200.00 Security Deposit. All monies must be in the form of U.S. Bank Check. Please make two separate checks, one each for the Rental Fee and the Security Deposit. Checks should be made payable to: Two Rivers North CDD.
- **6.** The District has consented to the above use by the Renter, its agents, employees, and invitees.
- 7. In consideration of the District's permission to the Renter, its agents, employees, and invitees to use the Gathering Room, the Renter, for itself, its agents, employees, and invitees, and any other person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage, or injury of any nature whatsoever to person (including but not limited to personal injury and death) or property resulting in any way from, or in any fashion arising from, connected with, or resulting in any way from the use of the Gathering in whatever manner the loss, damage, or injury may be cause and whether or not the loss, damage, or injury may be caused, occasioned, or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, or damage caused solely or partially by the negligence of the District, its agents or employees.
- 8. As further consideration for the District's permission to the Renter, its agents, employees, and invitees to use the Gathering Room, the Renter, for itself, its representatives and assigns, agrees to defend, indemnify, and hold harmless the District, its agents or employees, from any and all claims for loss, damage, or injury of any nature whatsoever to person (including, but not limited to, personal injury and death) or property resulting in any way from or in any fashion arising from, connected with or resulting from the use of the Gathering Room in whatever manner the loss, damage, or injury may be caused and whether or not the loss, damage, or injury may be caused, occasioned, or contributed to by the negligence, sole, or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this Agreement to defend, indemnify, and hold harmless applies to any and all claims for loss, injury, or damage caused solely or partially by the negligence of the District, their agents, or employees.
- 9. Should any provision of this Agreement be declared or be determined by any court to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby and said illegal part, term, or provisions shall be deemed not a part of this Agreement.

Renter's Printed Name and Signature	Date	
District Representative Name and Signature	Date	

CHECK PAYMENT FORM

This form must be completed by <u>each individual</u> issuing a check to the Two Rivers North Community Development District as payment for Gathering Room rentals, keys, or any other products/services. A copy of the check issuer's driver's license and/or valid ID MUST be obtained <u>for each individual</u> occurrence.

TODAY'S DATE:	
NAME OF ISSUER:	
DOB:	
ADDRESS:	
HOME PHONE:	-
CELL PHONE:	-
DRIVER LICENSE NUMBER: Please attach a copy of Driver's license.	
PLACE OF EMPLOYMENT:	
WORK PHONE:	
AMOUNT OF CHECK:	
REASON FOR CHECK:	

Non-Sufficient Funds (NSF) Policy:

In the event that a check is sent back to the Two Rivers North Community Development District (the "District") for non-sufficient funds, the check writer must make payment within 30 days of receipt of a demand letter. Payment may be made by cashier's check, money order or cash at a cost of \$25.00 in addition to the original check amount.

EXHIBIT B

Two Rivers North Community Development District

Parental Consent and Waiver Form for Minor-Use of Recreational Facilities

Parental Consent and Waiver Form for Guest and/or Minor-Use of Recreational Facilities

In addition t	o agreeing	to abide by	all Commu	nity Stand	lards, (Guidelines	s, Po	licies and	Usage
Regulations	while	utilizing	the	District's	R	ecreationa	1	Facilities	Ī,
			_, hereby	y agree	on	behalf	of	myself,	and
			_ (child/mi	nor) to the	follow	ing:			

Disclaimer and Use of Recreational Facilities at Your Own Risk

PROPERTY OWNERS, RESIDENTS, NON-RESIDENTS, MEMBERS, RENTERS, AND/OR GUESTS USING THE RECREATIONAL FACILITIES DO SO AT THEIR OWN RISK. The safety of our Property Owners, Residents, Non-Resident Users, Members, Renters, and/or Guests of our community is a primary concern. All persons using the Facilities do so at their own risk and agree to abide by the Policies and Regulations for use of the Facilities. The Two Rivers North Community Development District assumes no responsibility and shall not be liable for any accidents, personal injury, or damage to, or loss of, property arising from the use of the Facilities or from the acts, omissions, or negligence of other persons using the Facilities. The District assumes no liability for any theft, vandalism, and/or damage that might occur to personal property. Residents and Members are responsible for their actions and those of their Guests.

THE DISTRICT DOES NOT PROVIDE ON-SITE STAFF DEDICATED FOR THE PURPOSE OF MONITORING THE USE OF THE RECREATIONAL FACILITIES OR SAFETY OF THE RESIDENTS, MEMBERS, OR THEIR GUESTS. PRIOR TO USING THE COMMUNITY RECREATIONAL FACILITIES, PROPERTY OWNERS, RESIDENTS, NON-RESIDENT USERS, MEMBERS, RENTERS, AND/OR GUESTS ACKNOWLEDGE AND UNDERSTAND THE INHERENT RISKS INVOLVED IN USING THE FACILITIES OR PARTICIPATING IN ACTIVITIES AND VOLUNTARILY AGREE TO ASSUME RESPONSIBILITY FOR THESE RISKS AND THEIR OWN SAFETY.

Persons interested in using the Recreational Facilities are encouraged to consult with a physician prior to engaging in physical exercise, swimming, aerobics, weightlifting, sports, and/or cardiovascular exercise.

NOTICE TO THE MINOR CHILD'S NATURAL LEGAL GUARDIAN

READ THIS FORM COMPLETELY AND CAREFULLY. YOU ARE AGREEING TO LET YOUR MINOR CHILD ENGAGE IN A POTENTIALLY DANGEROUS ACTIVITY. YOU ARE AGREEING THAT, EVEN IF TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT USES REASONABLE CARE IN PROVIDING THIS ACTIVITY, THERE IS A CHANCE YOUR CHILD MAY BE SERIOUSLY INJURED OR KILLED BY PARTICIPATING IN THIS ACTIVITY BECAUSE THERE ARE CERTAIN DANGERS INHERENT IN THE ACTIVITY WHICH CANNOT BE AVOIDED OR ELIMINATED. BY SIGNING THIS FORM, YOU ARE GIVING UP YOUR CHILD'S RIGHT AND YOUR RIGHT TO RECOVER FROM TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT IN A LAWSUIT FOR ANY PERSONAL INJURY, INCLUDING DEATH, TO YOUR CHILD OR ANY

PROPERTY DAMAGE THAT RESULTS FROM THE RISKS THAT ARE A NATURAL PART OF THE ACTIVITY. YOU HAVE THE RIGHT TO REFUSE TO SIGN THIS FORM, AND TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT HAS THE RIGHT TO REFUSE TO LET YOUR CHILD PARTICIPATE, IF YOU DO NOT SIGN THIS FORM.

I further agree to indemnify, defend, and hold harmless the Released Parties from and against any and all claims, demands, losses, liabilities, costs, or expenses arising out of or in any way connected with my child/minor's use of the community amenities or participation in activities at the amenities.

I agree that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Florida, and that if any portion of the agreement is held invalid, it is agreed that the balance shall; notwithstanding, continue in full legal force and effect. Property Owners, Residents, Non-Resident Users, Renters and Guests hereby acknowledge a non-waiver of the District's limitation of liability contained in Fla. Stat. 768.28.

Property Owners, Residents, Non-Resident Users, Members, Renters, and/or Guests further acknowledge that they will comply with all Federal, State, County, and Municipal statutes, including Fla. Stat. 877.22.

By signing this, Parental Consent and Waiver Form, I acknowledge having read and agreed to the above release, waiver, and indemnity.

Name of Minor:	
Name of Parent/Guardian	
Address of Parent/Guardian:	
Relation to Minor:	
Signature of Parent/Guardian:	Date:

Recreational Facilities Policies and Regulations (Northwater Clubhouse)

The Two Rivers North Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated entirely in Pasco County, Florida with a mailing address of 2005 Pan Am Circle, Suite 300, Tampa, Florida 33607 (hereinafter the "**District**"), owns and maintains various Recreational Facilities throughout its boundaries, as well as the Northwater Amenity Center located at 1990 Lanier Road, Zephyrhills, Florida 33541.

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General

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PLEASE NOTE: violations of these Policies will not only be immediate grounds for Forfeiture of Key Fob Access and/or Amenity Center Access; but, will also subject the Resident/Member to possible suspension of Recreational Facilities Access as deemed appropriate by the District's Board of Supervisors.

PARENTAL CONSENT AND WAIVER FORM FOR GUEST AND/OR MINOR-USE OF RECREATIONAL FACILITIES

Any guests under the age of 18 that utilize the Recreational Facilities without an adult present MUST have a notarized Parental Consent and Waiver Form (attached hereto as **Exhibit B**) on file by the guest's legal guardian.

Recreational Facilities and Northwater Amenity Center Usage Policies

The Recreational Facilities and Recreation Center includes, but is not limited to, a Clubhouse, Clubhouse Gathering Room, Pool, Pool Patio, Playground, and Various Common Area.

1.	All Residents and Members are entitled to utilize the Recreational Facilities if they meet
2	all eligibility requirements.
2.	All Residents and/or Members using the Recreational Facilities MUST have their
2	Key Fob with them AT ALL TIMES.
3.	Residents and Members must have, at all times, in their possession, their key fob/access card for identification and to enter and utilize the Facilities.
4.	Residents and Members are encouraged to speak to their physician before engaging in
4.	physical exercise. All Residents and Members utilize the Facilities at their own risk.
5	All persons using the District's Recreational Facilities and Amenity Center do so at their
٥.	own risk.
6	All persons using the Amenity Center do so at their own risk.
7.	All persons using the Pool do so at their own risk.
	All persons using the Playground do so at their own risk.
9.	
	Facilities, with the exception of the Pool and Pool Patio, where bathing suits are permitted.
10.	Children under the age of sixteen must be accompanied by an adult over the age of 18
	at all times.
11.	Staff is to be treated in a courteous and considerate manner. No associate shall be
	reprimanded or harassed in any way by an individual utilizing the Facilities or other District
	property.
12.	Anyone who verbally threatens the physical well-being of another person, or who
	engages in behavior which may be dangerous, create a health or safety problem, create a hostile
	environment, or otherwise disturb others may be reported to the local law enforcement agency.
13.	Alcohol is NOT permitted on District property, including in and around the Pool and/or Pool
	Patio. (NO EXCEPTIONS).
14.	Anyone that appears to be under the influence of drugs or alcohol will be asked to leave
	the Facilities, immediately.
15.	Glass containers, of any kind, are NOT permitted on District property, including in and around
1.0	the Pool and/or Pool Patio.
16.	The pool area is not supervised by lifeguards.
	All swimmers must shower before initially entering the Pool.
18.	Furniture shall NOT be removed from the Amenity Center (i.e. Gathering Room, Pool,
10	Pool Patio, etc.) at any time.
19.	All equipment, furnishings, and property of the District shall be found in the same condition after use of same.
20	It shall be the responsibility of any Resident or Member utilizing the Recreational
20.	Facilities to remove food and/or other items brought in.
21	All persons shall obey the Hillsborough County Noise Ordinance and capacity limits as
<i>_</i> 1.	set by the Fire Marshall.
22	
22. 23	Glitter and Confetti are NOT allowed on District property. The Facility and District Staff are not responsible for lost or stolen items. District Staff
	is not permitted to hold valuables or accept deliveries for Residents or Members.
24.	No person may use any District Recreational Facility in such a manner as to interfere with
-	the rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the
	District by other residents. Specifically, no person may use District Recreational Facilities in

25.	such a manner that creates excessive noise, profanity, or boisterous action. No pets shall be allowed at or within the Amenity Center, Clubhouse, Pool, and/or Pool
	Patio any time except for verified service animals as defined by Florida Statutes. Per Florida's Clean Air Act (FCAA), codified in Chapter 386 of the Florida Statutes,
20.	prohibits smoking and vaping in most public places.
27.	
_ , .	Statutes, no other weapons are permitted on District property.
28.	Call 911 in the event of an emergency or any safety concerns.
29.	
	Forfeiture of Key Fob access and/or Amenity Center access but will also be subject to possible
	suspension of Amenity Center Access as deemed appropriate by the District's Board of
	Supervisors.
30.	Policies and Regulations are subject to change as deemed necessary after appropriate
	approval by the Board of Supervisors.
	Pool and Pool Patio Specific Usage Policies
	addition to the Policies and Regulations listed above, below are Pool and Pool Patio Specific age Policies.
	1. In the event of an emergency, or any safety concern, please call 911.
	2 Swim at your own risk. The pool areas are not supervised by lifeguards.
	3. Residents and Members under the age of 18 that utilize the pool or pool patio
	independently MUST have a key fob/access card and a Signed Parental Consent and
	Waiver Form (Exhibit B) prior to use of the pool or pool patio.
	4 The Pool and Pool Patio is open from Dawn until Dusk.
	5 All swimmers must shower before initially entering the pool.
	6 Flotation devices, such as rafts, rings, or play items, are NOT allowed in the pool or
	on the pool patio.
	7 Bicycles, scooters, roller skates, rollerblades, skateboards, etc. are NOT permitted
	on the pool patio.
	8 Persons with open cuts, wounds, sores, or blisters may NOT use the pool.
	9. Persons that are ill with diarrhea may NOT use the pool.
	10 Swim diapers are recommended for use by infants/children that are not toilet trained.
	11 Animals are not permitted in or around the pool with the exception of certified
	service animals.
	12. The pool and pool patio may be closed due to weather warnings, fecal accidents,
	chemical balancing, or general maintenance and repairs. 13 Peal and real ratio Policies may be changed at the discretion of the District's Board.
	13. Pool and pool patio Policies may be changed at the discretion of the District's Board of Supervisors.
	14 All other general Recreational Facilities and Amenity Center Usage Policies apply.

CONSEQUENCES FOR VIOLATIONS OF POLICIES AND REGULATIONS

POLICY ENFORCEMENT. Please be aware that District Representatives MUST protect the rights and privileges of rule-abiding Residents and Members, and that inappropriate behavior will NOT be tolerated. All patrons are responsible for compliance with the Policies and Regulations established for the safe operations of all the Recreational Facilities. For severe violations or anyone continuing to violate Facilities Policies and Regulations, individual(s) may be refused access to the Facilities and associated amenities. The District Staff reserves the right to ask Residents, Members, and/or Guests to leave the Facilities and may suspend their privileges and/or key fobs. The District Staff retain the full right to contact the local law enforcement agency and have violators trespassed permanently from any District Property.

Depending on the severity of the violation, the individual(s) may be asked to leave the facilities until a consequence is determined. If a minor is involved in a violation, a parent or guardian will be contacted, and a written warning may be issued. Documentation of incidents will be kept on file with the District Manager.

Any appeals will need to be made in writing to the District's Board of Supervisors. Appeals will be reviewed at the next regularly scheduled District Board of Supervisors meeting from the date the appeal was received.

CONSEQUENCES. The following Consequences are at the sole discretion of the District Representative on site and are only to be used as a Guideline.

- **I. WARNINGS:** The violation will be brought to the attention of the individual(s) involved. If the behavior continues, the violator will be asked to leave the property.
- II. SUSPENSIONS: All suspensions will be treated on a case-by-case basis. Consequences and decision outcomes will be determined by District Management. While suspended from District Property, access cards / key fobs for Residents and/or Members will be deactivated. Any suspension of privileges from District Property, which resulted from Policy and Regulation violations, may be issues as follows and is automatically sent to the Board of Supervisors for ratification:
 - a. 3 days
 - b. 7 days
 - c. 1 month
 - d. 3-6 months
 - e. Indefinite

SIGNATURES

I, the Resident and/or Member, have read, initialed, and understand the (1) Recreational Facilities and Amenity Center Policies and Regulations; the (2) Pool Specific Usage Policies; the (3) Northwater Clubhouse Gathering Room Reservation Policies and Usage Agreement; the (4) Parental Consent and Waiver Form for Minor-Use of Recreational Facilities; and the (5) Consequences for Violations of Policies and Regulations listed above.

Community Development District						
District Representative Name:						
Title:						
Date of Signature:						
Member (Resident/Member) (please circle one)						
Printed Name:						
Mailing Address:	_					
Date of Signature:						
Fmail Address:						

Two Rivers North

EXHIBIT A

Two Rivers North Community Development District

Northwater Clubhouse Gathering Room Reservation Policies and Usage Agreement

Northwater Clubhouse Gathering Room Reservation Policies and Usage Agreement

The Two Rivers North Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated entirely in Pasco County, Florida (hereinafter the "**District**") owns and maintains the Northwater Amenity Center located at 2689 Widewater Way, Zephyrhills, Florida 33541.

The Northwater Amenity Center includes, but is not limited to, a Clubhouse, Clubhouse Gathering Room, Playground, Pool, Pool Patio, and Various Common Areas. The Clubhouse Gathering Room is the ONLY space available for purposes of resident and/or non-resident rental.

Reservation Date:	Day:
Time Reserved:	Type of Party:
Resident: Non-Resid	lent:
Non-Resident: Non-A	Resident Business:
IF Renting to a Non-Resident:	Name of Non-Resident: DOB of Non-Resident: Mailing Address of Non-Resident:
Applicant/Renter Information: Name:Address:	
Home Phone Number:	
Security Deposit of \$200.00 Receiv	ved on: in the total amount of: \$200.00

The Clubhouse Gathering Room (PLEASE NOTE that this does NOT include pool or pool patio access) may be rented for private events. ONLY the Gathering Room is available for rental, during the hours of 9:00 a.m. and 11:00 p.m. Rentals are allowed for a maximum of six (6) hours total, unless otherwise approved ahead of time and in writing by the District's Board of Supervisors and the District Manager. Rentals are on a first-come first-serve basis, with a mandatory Security Deposit DUE at time of reservation in order to officially effectuate reservation of the requested Date and Time.

Gathering Room Rental Fees for Residents and Non-Residents

Residents: Non-Residents:

Up to four (4) hours = \$50.00

Up to six (6) hours = \$100.00

Refundable Security Deposit = \$200.00

Up to four (4) hours = \$150.00

Up to six (6) hours = \$200.00

Refundable Security Deposit = \$400.00

Cancellation Policy: PLEASE NOTE that the District MUST receive formal, written notice of a cancellation a minimum of 72 hours prior to the Reservation Date and Time in order for a refund of the Security Deposit to be allowed. Without proper notice, the Rental Fee and the Security Deposit are forfeited.

Gathering Room Rental Usage Policies

1.	All persons using the Gathering Room do so at their own risk.
2.	Children under the age of sixteen must be accompanied by an adult over the age of 18
	at all times while in the Gathering Room.
3.	Alcohol is NOT permitted in the Gathering Room – presence of alcohol, whether open
	or otherwise, will AUTOMATICALLY FORFEIT THE RENTAL FEE AND THE
	SECURITY DEPOSIT (NO EXCEPTIONS).
4.	Glass containers, of any kind, are NOT permitted in the Gathering Room.
	Furniture shall NOT be removed from the Gathering Room at any time.
	All equipment, furnishings, and property of the District shall be found in the same
	condition after use of the Gathering Room.
7.	It shall be the responsibility of any resident renting the Gathering Room to remove
	food and/or other items brought in during the event.
8.	Non-perishable items left in the Gathering Room after use will be kept for a period of
	"One Week." Items not claimed by the end of that period will be discarded.
9.	All persons renting and utilizing the Gathering Room shall obey the Pasco County
	Noise Ordinance and capacity limits as set by the Fire Marshall.
10.	Glitter and Confetti are NOT allowed in Gathering Room.
	Residents wishing to reserve the Gathering Room shall contact District staff no later
	than two (2) weeks prior to the date of intended reservation request. District staff will then
	review a list of policies and procedures for the reserved special event at the Gathering Room
	with the applicant. Use of the Gathering Room for parties or other group functions will
	require the execution of an indemnification agreement and a security deposit.
12.	Use of the Gathering Room is STRICTLY limited to the confines of the Gathering
	Room within the Clubhouse. Use of the Pool and/or the Pool Patio is STRICTLY
	PROHIBITED and will result in the FORFEITURE OF THE SECURITY DEPOSIT .
13.	Use of tape, push pins, etc. on the walls and/or ceiling of the Gathering Room is
	STRICTLY PROHIBITED.
14.	The Gathering Room, including but not limited to, ALL surfaces, walls, floors, etc. are
	to be thoroughly cleaned upon the completion of the rental event before leaving the
	Gathering Room. Failure to adequately clean will result in FORFEITURE OF THE
	SECURITY DEPOSIT. The depositor letter of explanation concerning the withholding of
	any funds shall be forwarded within 10 days.
	i. Please Note: the District will do its best, but will not be obligated to provide, brooms,
	mops, etc. Renters must provide their own cleaning products and remove them at the
	conclusion of the event.
15.	ALL CLEANING MUST BE COMPLETED, and the Gathering Room locked up
	securely (all windows and doors closed and locked) by the ending time of the reservation;
	persons in the Gathering Room AFTER ending time of the reservation will be considered as
	TRESPASSING and NOT ONLY will the SECURITY DEPOSIT BE AUTOMATICALLY
	FORFEITED but the Trespassers will be subject to arrest by patrolling legal entities
	(Security and/or Pasco County Sheriff's Office).
16.	No person may use the Gathering Room in such a manner as to interfere with the
	rights, comforts, conveniences, or peaceful enjoyment of the adjoining areas within the
	District by other residents. Specifically, no person may use the Gathering Room in such a
	manner that creates excessive noise, profanity, or boisterous action.
17.	

District's Board of Supervisors. The District Manager has, within his	s/her sole discretion, the
authority to reduce or waive rental fees for Community Service function	ions and events.
18. No pets shall be allowed at any time in the Gathering Room ex	
as defined by Florida Statutes.	•
19 All exterior doors and windows must be closed when the air co	onditioning or heat is on
and temperatures reset to original settings.	
20 Per Florida's Clean Air Act (FCAA), codified in Chapter 386	of the Florida Statutes
prohibits smoking and vaping in most public places.	
21 Call 911 in the event of an emergency or any safety concerns.	
22. PLEASE NOTE: violations of these Policies will not only be	
Forfeiture of the Security Deposit but will also be subject to possible	
Center Access as deemed appropriate by the District's Board of Superv	risors.
Two Rivers North Community Development District	
District Representative Name:	
Title: Date of Signature:	
Bute of Signature.	
Renter (Resident/Non-Resident) (please circle one)	
Printed Name:	
Renter (Resident/Non-Resident) (please circle one) Printed Name: Date of Signature: Email Address:	

Permission to use Gathering Room, Release of Liability, and Indemnification Agreement

- 1. The District is the owner of the Gathering Room.
- **2.** The District is a residential development.
- **3.** Upon request, the District, while it is the owner of the Gathering Room, will consider the use of the Gathering Room by groups and other entities for limited purposes.
- **4.** The "Renter," has applied to the District to use the Gathering Room.
- 5. The District, by its execution of this Agreement, has approved the use of the Gathering Room, as described herein, subject to all applicable laws, rules, and regulations, and subject to the District's receipt of a Rental Fee of \$50.00 for rentals up to four (4) hours or Rental Fee of \$100.00 for rentals up to six (6) hours. Every rental will require the receipt of a \$200.00 Security Deposit. All monies must be in the form of U.S. Bank Check. Please make two separate checks, one each for the Rental Fee and the Security Deposit. Checks should be made payable to: Two Rivers North CDD.
- **6.** The District has consented to the above use by the Renter, its agents, employees, and invitees.
- 7. In consideration of the District's permission to the Renter, its agents, employees, and invitees to use the Gathering Room, the Renter, for itself, its agents, employees, and invitees, and any other person or entity claiming by or through them, releases, discharges and acquits the District, its agents or employees, for any and all claims for loss, damage, or injury of any nature whatsoever to person (including but not limited to personal injury and death) or property resulting in any way from, or in any fashion arising from, connected with, or resulting in any way from the use of the Gathering in whatever manner the loss, damage, or injury may be cause and whether or not the loss, damage, or injury may be caused, occasioned, or contributed to by the negligence, sole or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this release of liability applies to any and all claims for loss, injury, or damage caused solely or partially by the negligence of the District, its agents or employees.
- 8. As further consideration for the District's permission to the Renter, its agents, employees, and invitees to use the Gathering Room, the Renter, for itself, its representatives and assigns, agrees to defend, indemnify, and hold harmless the District, its agents or employees, from any and all claims for loss, damage, or injury of any nature whatsoever to person (including, but not limited to, personal injury and death) or property resulting in any way from or in any fashion arising from, connected with or resulting from the use of the Gathering Room in whatever manner the loss, damage, or injury may be caused and whether or not the loss, damage, or injury may be caused, occasioned, or contributed to by the negligence, sole, or concurrent, of the District, its agents or employees; it being specifically understood and agreed that this Agreement to defend, indemnify, and hold harmless applies to any and all claims for loss, injury, or damage caused solely or partially by the negligence of the District, their agents, or employees.
- 9. Should any provision of this Agreement be declared or be determined by any court to be illegal or invalid, the validity of the remaining parts, terms, or provisions shall not be affected thereby and said illegal part, term, or provisions shall be deemed not a part of this Agreement.

Renter's Printed Name and Signature	Date	
District Representative Name and Signature	Date	

CHECK PAYMENT FORM

This form must be completed by <u>each individual</u> issuing a check to the Two Rivers North Community Development District as payment for Gathering Room rentals, keys, or any other products/services. A copy of the check issuer's driver's license and/or valid ID MUST be obtained <u>for each individual occurrence.</u>

TODAY'S DATE:	
NAME OF ISSUER:	_
DOB:	
ADDRESS:	
HOME PHONE:	
CELL PHONE:	
DRIVER LICENSE NUMBER: Please attach a copy of Driver's license.	
PLACE OF EMPLOYMENT:	
WORK PHONE:	
AMOUNT OF CHECK:	
REASON FOR CHECK:	

Non-Sufficient Funds (NSF) Policy:

In the event that a check is sent back to the Two Rivers North Community Development District (the "District") for non-sufficient funds, the check writer must make payment within 30 days of receipt of a demand letter. Payment may be made by cashier's check, money order or cash at a cost of \$25.00 in addition to the original check amount.

EXHIBIT B

Two Rivers North Community Development District

Parental Consent and Waiver Form for Minor-Use of Recreational Facilities

Parental Consent and Waiver Form for Guest and/or Minor-Use of Recreational Facilities

In addition	to agreeing	to abide by	all Com	munity St	andards,	Guidelines	s, Polici	les and	Usage
Regulations	while	utilizing	the	Distric	et's l	Recreationa	1 Fa	acilities	I,
			, her	eby agı	ree on	behalf	of 1	myself,	and
(child/minor) to the following:									

Disclaimer and Use of Recreational Facilities at Your Own Risk

PROPERTY OWNERS, RESIDENTS, NON-RESIDENTS, MEMBERS, RENTERS, AND/OR GUESTS USING THE RECREATIONAL FACILITIES DO SO AT THEIR OWN RISK. The safety of our Property Owners, Residents, Non-Resident Users, Members, Renters, and/or Guests of our community is a primary concern. All persons using the Facilities do so at their own risk and agree to abide by the Policies and Regulations for use of the Facilities. The Two Rivers North Community Development District assumes no responsibility and shall not be liable for any accidents, personal injury, or damage to, or loss of, property arising from the use of the Facilities or from the acts, omissions, or negligence of other persons using the Facilities. The District assumes no liability for any theft, vandalism, and/or damage that might occur to personal property. Residents and Members are responsible for their actions and those of their Guests.

THE DISTRICT DOES NOT PROVIDE ON-SITE STAFF DEDICATED FOR THE PURPOSE OF MONITORING THE USE OF THE RECREATIONAL FACILITIES OR SAFETY OF THE RESIDENTS, MEMBERS, OR THEIR GUESTS. PRIOR TO USING THE COMMUNITY RECREATIONAL FACILITIES, PROPERTY OWNERS, RESIDENTS, NON-RESIDENT USERS, MEMBERS, RENTERS, AND/OR GUESTS ACKNOWLEDGE AND UNDERSTAND THE INHERENT RISKS INVOLVED IN USING THE FACILITIES OR PARTICIPATING IN ACTIVITIES AND VOLUNTARILY AGREE TO ASSUME RESPONSIBILITY FOR THESE RISKS AND THEIR OWN SAFETY.

Persons interested in using the Recreational Facilities are encouraged to consult with a physician prior to engaging in physical exercise, swimming, aerobics, weightlifting, sports, and/or cardiovascular exercise.

NOTICE TO THE MINOR CHILD'S NATURAL LEGAL GUARDIAN

READ THIS FORM COMPLETELY AND CAREFULLY. YOU ARE AGREEING TO LET YOUR MINOR CHILD ENGAGE IN A POTENTIALLY DANGEROUS ACTIVITY. YOU ARE AGREEING THAT, EVEN IF TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT USES REASONABLE CARE IN PROVIDING THIS ACTIVITY, THERE IS A CHANCE YOUR CHILD MAY BE SERIOUSLY INJURED OR KILLED BY PARTICIPATING IN THIS ACTIVITY BECAUSE THERE ARE CERTAIN DANGERS INHERENT IN THE ACTIVITY WHICH CANNOT BE AVOIDED OR ELIMINATED. BY SIGNING THIS FORM, YOU ARE GIVING UP YOUR CHILD'S RIGHT AND YOUR RIGHT TO RECOVER FROM TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT IN A LAWSUIT FOR ANY PERSONAL INJURY, INCLUDING DEATH, TO YOUR CHILD OR ANY

PROPERTY DAMAGE THAT RESULTS FROM THE RISKS THAT ARE A NATURAL PART OF THE ACTIVITY. YOU HAVE THE RIGHT TO REFUSE TO SIGN THIS FORM, AND TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT HAS THE RIGHT TO REFUSE TO LET YOUR CHILD PARTICIPATE, IF YOU DO NOT SIGN THIS FORM.

I further agree to indemnify, defend, and hold harmless the Released Parties from and against any and all claims, demands, losses, liabilities, costs, or expenses arising out of or in any way connected with my child/minor's use of the community amenities or participation in activities at the amenities.

I agree that this release, waiver, and indemnity agreement is intended to be as broad and inclusive as permitted by the laws of the State of Florida, and that if any portion of the agreement is held invalid, it is agreed that the balance shall; notwithstanding, continue in full legal force and effect. Property Owners, Residents, Non-Resident Users, Renters and Guests hereby acknowledge a non-waiver of the District's limitation of liability contained in Fla. Stat. 768.28.

Property Owners, Residents, Non-Resident Users, Members, Renters, and/or Guests further acknowledge that they will comply with all Federal, State, County, and Municipal statutes, including Fla. Stat. 877.22.

By signing this, Parental Consent and Waiver Form, I acknowledge having read and agreed to the above release, waiver, and indemnity.

Name of Minor:	
Name of Parent/Guardian:	
Address of Parent/Guardian:	
Relation to Minor:	
Signature of Parent/Guardian	Data
Signature of Parent/Guardian:	Date:



Quote and Order Form

Created Date: 11 / 05 / 2025

Quote Number: ZNDDP-6FYJG-UHEEJ-XYKYF

Bill To:

Two Rivers North CDD Jayna Cooper 2005 Pan Am Circle, Suite 300 Tampa, Florida 33607

Shipping To:

Two Rivers North CDD Jayna Cooper 2005 Pan Am Circle, Suite 300 Tampa, Florida 33607

Product	Start Date	End Date	QTY	Unit	Unit Price	Discount	Subtota I
Year 1 Products & Services							
SchoolNow CMS	2025-11-14	2026-11-13	1	Number of Schools	\$60.00	\$0.00	\$60.00
SchoolNow ADA	2025-11-14	2026-11-13	1	Number of Schools	\$938.00	\$0.00	\$938.00
SchoolNow Service Fee	2025-11-14	2026-11-13	1	Number of Schools	\$615.00	\$0.00	\$615.00
							\$1,613.00
Professional Services and Set-Up							
SchoolNow Implementation			1	Number of Schools	\$1,512.00	\$0.00	\$1,512.00
							\$1,512.00

Subtotal \$3,125.00

Contract Total Value \$3,125.00

Term Summary				
Autorenew Term				
12				

Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote



P.O. Box 771470 St. Louis.MO 63177-9816

Quote and Order Form

Created Date: 11 / 05 / 2025

Quote Number: ZNDDP-6FYJG-UHEEJ-XYKYF

Payment Schedule				
Year	Invoice Due Date			
Year 1	Within 30 Days of Invoice			
Successive years are subject to 5% annual uplift, which shall be reflected on renewal quote				

Additional Notes:

The initial term of this Agreement (the "Initial Term") shall be the number of years listed in the above table and, if Auto-Renewal Term is indicated in the above table, the Agreement shall automatically renew for successive terms for the number of months indicated in the the table (each a "Successive Term" and together with the Initial Term, the "Term") unless either Party provides written notice at least 60 days prior to the end of such Initial or Successive Term or this Agreement is terminated sooner pursuant to Termination section of the Master Services Agreement that governs this Order Form.

Additional Payment Terms

For SchoolStatus Attend, there is an additional \$2,500 SIS change fee if Customer changes SIS during the Subscription/ Order Term. The fee will be due upon SchoolStatus commencing with the implementation of the new SIS.

This Order Form and the pricing contained herein are valid for 60 days from the quote created date above. All payments are to be remitted to SchoolStatus, LLC at P.O. Box 771470 St. Louis, MO 63177-9816.

By signing below, you agree to our <u>Master Services Agreement</u>, the <u>Data Processing Addendum</u>, the <u>Terms and Conditions</u> below your signature, and (d) the terms of this Order Form ("Agreement"), which together constitute the entirety of our Agreement with your organization, unless (i) Customer has a currently-effective, existing MSA and/or DPA executed by SchoolStatus, in which case such existing MSA will govern rather than (a) and/or such existing DPA will govern rather than (b); or (ii) otherwise set forth herein.

Authorized Representative: Jayna Cooper	Signature:	
Title:	Date:	

MINUTES OF MEETING TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT

1	The regular meeting of the Board of Supervisors of Two Rivers North Community			
2	Development District was held on Tuesday October 21, 2025, and called to order at 11:20 a.m. at			
3	the SpringHill Suites by Marriott Tampa Suncoast Parkway located at 16615 Crosspointe Run,			
4	Land O' Lakes, FL 34638.			
5 6 7	Present and constituting a quorum were:			
8	Carlos de la Ossa	Chairperson		
9	Nicholas Dister	Vice Chairperson (via phone)		
10	Thomas Spence	Assistant Secretary		
11	Kelly Evans	Assistant Secretary		
12				
13	Also present were:			
14				
15	Jayna Cooper	District Manager		
16	Rollamay Turkoane	District Manager		
17 18	Brian Lamb	VP Developer Services District Counsel		
19	Kathryn Hopkinson John Vericker	District Counsel		
20	Jesenia Perez	On-site Manager (via phone)		
21	Arturo Gandarilla	Field Manager		
22	Residents	1 Tota Munagor		
23				
24	This is not a certified or	verbatim transcript but rather represents the context and		
25	summary of the meeting. The full	l meeting is available in audio format upon request. Contact		
26	the District Office for any related	• • • • • • • • • • • • • • • • • • • •		
27		Jes an annue copy.		
28	FIRST ORDER OF BUSINESS	Call to Order/Roll Call		
28 29				
		Call to Order/Roll Call ting to order, and a quorum was established.		
29		ting to order, and a quorum was established.		
29 30	Ms. Cooper called the meet SECOND ORDER OF BUSINES	ting to order, and a quorum was established.		
29 30 31	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comm	ting to order, and a quorum was established. SS Public Comments		
29 30 31 32	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comm speeding, overflow retention pond	Fing to order, and a quorum was established. SS Public Comments ments regarding overnight parking (incident), towing, vehicle		
29 30 31 32 33	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comm speeding, overflow retention pond	Fing to order, and a quorum was established. SS Public Comments nents regarding overnight parking (incident), towing, vehicle , debris, holiday lighting, damaged streetlights, walking paths		
29 30 31 32 33 34	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comm speeding, overflow retention pond not being tended to (landscaping	Fing to order, and a quorum was established. SS Public Comments nents regarding overnight parking (incident), towing, vehicle , debris, holiday lighting, damaged streetlights, walking paths		
29 30 31 32 33 34 35	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comm speeding, overflow retention pond not being tended to (landscaping	Public Comments nents regarding overnight parking (incident), towing, vehicle debris, holiday lighting, damaged streetlights, walking paths g; weeds, overgrown grass), pest control (mosquitos), solar		
29 30 31 32 33 34 35 36	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comm speeding, overflow retention pond not being tended to (landscaping lighting.	Public Comments nents regarding overnight parking (incident), towing, vehicle , debris, holiday lighting, damaged streetlights, walking paths g; weeds, overgrown grass), pest control (mosquitos), solar Business Items		
29 30 31 32 33 34 35 36 37 38 39	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comms speeding, overflow retention ponds not being tended to (landscaping lighting. THIRD ORDER OF BUSINESS	Public Comments nents regarding overnight parking (incident), towing, vehicle , debris, holiday lighting, damaged streetlights, walking paths g; weeds, overgrown grass), pest control (mosquitos), solar Business Items		
29 30 31 32 33 34 35 36 37 38 39 40	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comms speeding, overflow retention ponds not being tended to (landscaping lighting. THIRD ORDER OF BUSINESS A. Consideration of Goal On MOTION by Mr. de	Public Comments nents regarding overnight parking (incident), towing, vehicle deprise, holiday lighting, damaged streetlights, walking paths g; weeds, overgrown grass), pest control (mosquitos), solar Business Items s & Objectives e la Ossa seconded by Ms. Evans, with all in favor,		
29 30 31 32 33 34 35 36 37 38 39	Ms. Cooper called the meet SECOND ORDER OF BUSINES The Board received comms speeding, overflow retention ponds not being tended to (landscaping lighting. THIRD ORDER OF BUSINESS A. Consideration of Goal	Public Comments nents regarding overnight parking (incident), towing, vehicle deprise, holiday lighting, damaged streetlights, walking paths g; weeds, overgrown grass), pest control (mosquitos), solar Business Items s & Objectives e la Ossa seconded by Ms. Evans, with all in favor,		

43 44	 B. Discussion of Driveway Apron Widening Request – 34714 Rainville Loop Ms. Cooper advised resident requesting driveway apron widening forwarded to HOA 				
45	and mentioned conflictions with CDD "Right-of-Way" to which Mr. de la Ossa denied reques				
46	stating construction issues and the Board unanimously agreed. No Motion.				
47 48 49	C. Consideration of Resolution 2026-01; Redesignation of Officers				
50 51 52	On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2026-01; Redesignation of Officers, designating Rollamay Turkoane as Assistant Secretary, was adopted. 4-0				
53 54 55	D. Consideration of Resolution 2026-02; Authorizing Drainage Easement to EPG Mr. de la Ossa requested clarification on the development entity/landowner and asked				
56	for it be identified on the agenda going forward. Ms. Hopkinson confirmed it to be Two Rivers				
57	North LLC.				
58					
59	On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor,				
60	Resolution 2026-02; Authorizing Drainage Easement to EPG, as				
61	discussed, was adopted. 4-0				
62 63 64	E. Consideration of Resolution 2026-03; Authorizing Certain Property Inadvertently Conveyed to District to be Conveyed to the Developer				
65 66 67 68	On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, Resolution 2026-03; Authorizing Certain Property Inadvertently Conveyed to District to be Conveyed to the Developer, was adopted. 4-0				
69 70 71	F. Consideration of Resolution 2026-04; Approving Conveyance of a Drainage Easement to EPG				
72	This item is a duplicate item.				
73					
74 75	FOURTH ORDER OF BUSINESS Consent Agenda A proposal of Minutes of the August 10, 2025 Pagular Marting				
75 76	A. Approval of Minutes of the August 19, 2025 Regular Meeting B. Consideration of Operation and Maintenance Expenditures August &				
77	September 2025				
78	C. Acceptance of the Financials and Approval of the Check Register for August &				
79	September 2025				
80	D. Ratification for Down to Earth Proposal # 126549 - Tree/Plant Installation and				
81	Irrigation Repairs (\$7,537.12)				
82 83	E. Ratification of Infrastructure Cost Sharing Agreement				
83 84	On MOTION by Mr. do to Occa accorded by Mc. Evens, with all in				
84 85	On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in favor, the Consent Agenda, was approved, 4-0				

86				
87	FIFTH ORDER OF BUSINESS	Builders' Requests and Comments		
88	There being none, the next order of business	s followed.		
89				
90	SIXTH ORDER OF BUSINESS	Staff Reports		
91	A. District Counsel			
92	B. District Engineer			
93	C. District Manager			
94	There being no reports, the next item followed.			
95	i. Community Inspection Reports			
96	The Community Inspections report was presented, a copy of which was			
97	included in the agenda package. Mr. Gandarilla provided updates/pending and completed items.			
98	Mr. de la Ossa requested landscaping direct their attention to retention ponds and edging.			
99				
100	SEVENTH ORDER OF BUSINESS	Board of Supervisors' Requests and		
101		Comments		
102	There being none, the next order of busi	ness followed.		
103				
104	EIGHTH ORDER OF BUSINESS	Adjournment		
105	There being no further business,			
106				
107	On MOTION by Mr. de la Ossa seconded by Ms. Evans, with all in			
108	favor, the meeting was adjourned at 11:30 am. 4-0			
109				
110				
111				
112				
113	Jayna Cooper	Carlos de la Ossa		
114	District Manager	Chairnerson		

TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2025 to 10/31/2025 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENE	RAL FUND - 001	-							
001	1496	10/06/25	V00079	FUENTES FABULOUS FUN	FFF20251016A	FALL EVENT 10/25	FALL EVENT	549052-57201	\$750.00
001	1497	10/07/25		FIELDS CONSULTING GROUP, LLC	3658	INSTALL SIGNAGE 09/25	Miscellaneous Contingency	549900-58200	\$1,000.00
001	1498	10/07/25	V00087	MOORE BOUNCE AND PARTY RENTALS	52588511	FALL EVENT 10/16/25	FALL EVENT	549052-57201	\$624.99
001	1499	10/17/25	V00077	3H CONTRACTING, INC.	62676498	AC REPAIRS	Amenity R&M	546176-53908	\$375.00
001	1500	10/17/25		A-TECH CONSULTING, INC	28268	100 ACCESS CARDS	Access Control	549912-57201	\$1,285.94
001	1501	10/17/25	V00058	BIG SUN FENCING & BIG SUN PRODUCTS	SB-1635	FENCE REPAIRS -CLUB HOUSE	FENCE REPAIRS	546176-53908	\$1,518.50
001	1502	10/17/25		DOWN TO EARTH LANDSCAPE & IRRIGATION	154663	REMOVAL OF PALMETTOS	LANDSCAPING	534171-53908	\$7,537.12
001 001	1503 1504	10/17/25 10/17/25	V00062 V00059	ITZ ELECTRIC CORP NEXTERA ENERGY	F2090	SUPPLY SURGE PROTECTION FOR AC	SURGE PROTECTION FOR AC	546176-58200	\$1,000.00
001	1505	10/17/25	V00059 V00042	ALCHEMY POOL SERVICE LLC	31534243 000780	GAS 07/19/25-08/20/25 POOL SERVICES 09/27/25-10/25/25	GAS POOL SERVICES	543019-53100 534149-57201	\$2.68 \$3,175.00
001	1506	10/24/25	V00042 V00022	CARLOS DE LA OSSA	CO-102125	BOARD 10/21/25	Supervisor Fees	511100-51101	\$200.00
001	1507	10/24/25	V00025	DOWN TO EARTH LANDSCAPE & IRRIGATION	154778	Seasonal Annuals	Plant Replacement Program	546468-53908	\$5,190.50
001	1508	10/24/25		FLORIDA COMMERCE	93580	FY 26-DISTRICT FILING FEES	DISTRICT FILING FEES	554020-51301	\$175.00
001	1509	10/24/25	V00047	JAYMAN ENTERPRISES	4252	SEPT 25-JANITORIAL MAINTENANCES	JANITORIAL & DOG STATION MAINTENANCE	534026-57201	\$1,900.00
001	1509	10/24/25	V00047	JAYMAN ENTERPRISES	4251	SEPT 25-JANITORIAL MAINTENANCE	JANITORIAL & DOG STATION MAINTENANCE	534026-57201	\$1,775.00
001	1510	10/24/25	V00014	KELLY ANN EVANS	KE-102125	BOARD 10/21/25	Supervisor Fees	511100-51101	\$200.00
001	1511	10/24/25		NEXTERA ENERGY	31952431	GAS 08/21/25-09/18/25	GAS	543019-53100	\$7.68
001	1512	10/24/25		NICHOLAS J. DISTER	ND-102125	BOARD 10/21/25	Supervisor Fees	511100-51101	\$200.00
001	1513	10/24/25	V00074	TAMPA HOLIDAY LIGHTING, LLC	7329	HOLIDAY LIGHTS	Miscellaneous Contingency	549900-58200	\$5,681.70
001	1514	10/24/25		THOMAS R. SPENCE	TS-102125	BOARD 10/21/25	Supervisor Fees	511100-51101	\$200.00
001 001	1515 1516	10/24/25 10/24/25	V00006 V00046	TIMES PUBLISHING COM TRULY NOLEN BRANCH 059	58094-100125 590296451	LEGAL ADVERTISING 10/01/25 PEST CONTROL 10/12/25	LEGAL ADVERTISING PEST CONTROL	548002-51301 531170-57201	\$141.20 \$85.00
001	1516	10/24/25	V00046	TRULY NOLEN BRANCH 059	590294026	SEPT 25-PEST CONTROL	PEST CONTROL	531170-57201	\$85.00
001	1517	10/30/25	V00045	DOWN TO EARTH LANDSCAPE & IRRIGATION	154779	SEASONAL FLOWER CHANGE SEPTEMBER 2025	Seasonal Annuals	546468-53908	\$5,190.50
001	1517	10/30/25	V00025	DOWN TO EARTH LANDSCAPE & IRRIGATION	155046	OCT 25-LANDSCAPING	LANDSCAPING	534171-53908	\$6,884.80
001	1518	10/30/25	V00007	STRALEY ROBIN VERICKER	27128	DISTRICT COUNSEL THROUGH 08/31/25	DISTRICT COUNSEL SERVICES	531146-51401	\$2,896.50
001	1519	10/30/25	V00089	WAGNER EVENTS	1663	SEPT 25-AIRBRUSH FACE PAINTING EVENT 10/16/25	SPECIAL EVENTS	549052-57201	\$400.00
001	300150	10/02/25	V00043	TECO TAMPA ELECTRIC ACH	091925-9981 ACH	ELECTRIC 08/21/25-09/18/25	ELECTRIC	543041-53100	\$43.07
001	300151	10/02/25	V00043	TECO TAMPA ELECTRIC ACH	091925-6184 ACH	ELECTRIC 08/21/25-09/18/25	ELECTRIC	543041-53100	\$78.07
001	300152	10/02/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-5145 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$137.70
001 001	300153 300154	10/02/25	V00031 V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-8160 ACH 091825-0790 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$327.46 \$4.86
001	300158	10/02/25 10/02/25		PASCO COUNTY UTILITIES SERVICE ACH PASCO COUNTY UTILITIES SERVICE ACH	091825-0790 ACH	WATER 08/05/25-09/04/25 WATER 08/05/25-09/04/25	WATER WATER	543018-53401 543018-53401	\$4.00 \$110.16
001	300159	10/02/25	V00031 V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-0690 ACH	WATER 08/05/25-09/04/25 WATER 08/05/25-09/04/25	WATER	543018-53401	\$5.67
001	300160	10/02/25		PASCO COUNTY UTILITIES SERVICE ACH	091825-0655 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$3.24
001	300161	10/02/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-0705 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$12.96
001	300162	10/02/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-1525 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$122.31
001	300163	10/02/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-8150 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$312.72
001	300164	10/02/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-0810 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$8.10
001	300165	10/02/25		PASCO COUNTY UTILITIES SERVICE ACH	091825-0545 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$167.67
001	300166	10/02/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-0555 ACH	WATER 08/05/25-09/04/25	WATER	543018-53600	\$11.34
001	300167	10/02/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-0560 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$21.06
001	300168	10/02/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	091825-0615 ACH	WATER 08/05/25-09/04/25	WATER	543018-53401	\$4.05
001 001	300169 300170	10/24/25 10/24/25	V00030 V00030	WITHLACOOCHEE RIVER ELECTRIC ACH WITHLACOOCHEE RIVER ELECTRIC ACH	101025-7327 101025-7332	ELECTRIC 09/08/25-10/07/25 ELECTRIC 09/08/25-10/07/25	ELECTRIC ELECTRIC	543041-53100 543041-53100	\$47.91 \$50.06
001	300170	10/24/25		WITHLACOOCHEE RIVER ELECTRIC ACH WITHLACOOCHEE RIVER ELECTRIC ACH	101025-7332	ELECTRIC 09/08/25-10/07/25 ELECTRIC 09/08/25-10/07/25	ELECTRIC	543041-53100	\$50.06 \$40.70
001	300171	10/24/25		WITHLACOOCHEE RIVER ELECTRIC ACH	101025-7333	ELECTRIC 09/06/25-10/07/25 ELECTRIC 10/10/25	ELECTRIC	543041-53100	\$40.70
001	300172	10/24/25	V00030	WITHLACOOCHEE RIVER ELECTRIC ACH	101025-8834	ELECTRIC 10/10/25	ELECTRIC	543041-53100	\$4,450.69
001	300174	10/24/25	V00030	WITHLACOOCHEE RIVER ELECTRIC ACH	101025-8838	ELECTRIC 10/10/25	ELECTRIC	543041-53100	\$4,044.21
001	300175	10/24/25	V00030	WITHLACOOCHEE RIVER ELECTRIC ACH	101025-6250	ELECTRIC 09/08/25-10/07/25	ELECTRIC	543041-53100	\$568.42
001	300176	10/24/25	V00030	WITHLACOOCHEE RIVER ELECTRIC ACH	101025-2688	ELECTRIC 09/08/25-10/07/25	ELECTRIC	543041-53100	\$40.48
001	300177	10/24/25	V00030	WITHLACOOCHEE RIVER ELECTRIC ACH	101025-2690	ELECTRIC 09/08/25-10/07/25	ELECTRIC	543041-53100	\$40.81
001	300178	10/24/25	V00030	WITHLACOOCHEE RIVER ELECTRIC ACH	101025-2691	ELECTRIC 09/08/25-10/07/25	ELECTRIC	543041-53100	\$603.17
001	300179	10/24/25	V00030	WITHLACOOCHEE RIVER ELECTRIC ACH	101025-8828	ELECTRIC 09/08/25-10/07/25	ELECTRIC	543041-53100	\$40.16
001	300180	10/24/25	V00030	WITHLACOOCHEE RIVER ELECTRIC ACH	101025-8832	ELECTRIC 09/08/25-10/07/25	ELECTRIC	543041-53100	\$40.81
001 001	300181	10/27/25	V00031 V00031	PASCO COUNTY UTILITIES SERVICE ACH	120065001530465	WATER 09/04/25-10/06/25	WATER	543018-53100	\$1.01 \$3.03
001	300182 300183	10/27/25 10/27/25		PASCO COUNTY UTILITIES SERVICE ACH PASCO COUNTY UTILITIES SERVICE ACH	120065501530465 120080501530465	WATER 09/04/25-10/06/25	WATER	543018-53100 543018-53100	\$3.03 \$2.02
001	300183	10/27/25	V00031 V00031	PASCO COUNTY UTILITIES SERVICE ACH PASCO COUNTY UTILITIES SERVICE ACH	120080501530465	WATER 09/04/25-10/06/25 WATER 09/04/25-10/06/25	WATER WATER	543018-53100	\$2.02 \$16.16
001	300185	10/27/25		PASCO COUNTY UTILITIES SERVICE ACH	121815001530465	WATER 09/04/25-10/06/25 WATER 09/04/25-10/06/25	WATER	543018-53100	\$345.69
001	300186	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	129152501530465	WATER 09/04/25-10/06/25	WATER	543018-53100	\$146.45
001	300187	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	120056001530465	WATER 09/04/25-10/06/25	WATER	543018-53100	\$24.24
001	300188	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	120061501530465	WATER 09/04/25-10/06/25	WATER	543018-53100	\$6.06

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TWO RIVERS NORTH COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund

For the Period from 10/01/2025 to 10/31/2025 (Sorted by Check / ACH No.)

Fund No.	Check / ACH No.	Date	Vendor	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
001	300189	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	120069001530465	WATER 09/04/25-10/06/25	WATER	543018-53100	\$11.11
001	300190	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	120054501530465	WATER 09/04/25-10/06/25	WATER	543018-53100	\$318.15
001	300191	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	120055501530465	WATER 09/04/25-10/06/25	WATER	543018-53100	\$2.02
001	300192	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	120071001530465	WATER 09/04/25-10/06/25	WATER	543018-53100	\$319.16
001	300193	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	120070501541320	WATER 09/04/25-10/06/25	WATER	543018-53100	\$20.20
001	300194	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	120079001547338	WATER 09/04/25-10/06/25	WATER	543018-53100	\$4.04
001	300195	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	121816001547338	WATER 09/04/25-10/06/25	WATER	543018-53100	\$396.06
001	300196	10/27/25	V00031	PASCO COUNTY UTILITIES SERVICE ACH	125514501547338	WATER 09/04/25-10/06/25	WATER	543018-53100	\$495.91
001	300197	10/27/25	V00043	TECO TAMPA ELECTRIC ACH	102025-221009319981	ELECTRIC 09/19/25-10/15/25	ELECTRIC	543041-53100	\$43.07
001	300198	10/27/25	V00051	CHARTER COMMUNICATIONS ACH	1665027092425	INTERNET 09/24/25-10/23/25	ACCT #8337 13 062 1665027	541022-53100	\$99.99
001	300199	10/29/25	V00043	TECO TAMPA ELECTRIC ACH	102025-221009326184	ELECTRIC 09/19/25-10/15/25	ELECTRIC	543041-53100	\$81.23
001	300200	10/29/25	V00051	CHARTER COMMUNICATIONS ACH	1669019100725	INTERNET 10/07/25-11/06/25	INTERNET SERVICES	541022-53100	\$99.99
001	300201	10/29/25	V00071	TRUIST - CC (ACH)	100925-1013	09/23/25-09/26/25-CREDIT CARD PURCHASES	Special Event - Bounce House	549052-57201	\$25.00
								Fund Total	\$62,321.37

Total Checks Paid	\$62.321.37

Y

Down to Earth Landscape & Irrigation

PO Box 72701 Cleveland, Ohio 44192-0002 (321) 263-2700 Estimate: #130361

Customer Address

Inframark
Jayna Cooper
2005 Pan Am Circle Suite 300
Tampa, Florida 33604
Jayna.Cooper@inframark.com
813-608-8242

Billing Address

Inframark CCD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Physical Job Address

Two Rivers North CDD A1 Durand Ct. Zephyrhills, FL 33541

Job

Estimated Job Start Date

Proposed By

Due Date

Clubhouse Shellpath

October 22, 2025

Robert J Trip

October 8, 2025

	Estimate Det	ails			
Description of Services & Materials		Unit	Quantity	Rate	Amount
Tree/Plant Installation					
Crushed Shell (Coquina rock) installed (E)	0	Cubic Yard	4	\$172.68	\$690.70
Enhancement Labor (Hide) (E)					\$260.00
				Subtotal	\$950.70
				Estimated Tax	\$0.00
	2	*		Job Total	\$950.70

Add 4 cubic yards of fresh shell inside the pool area.

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Agreed & Accepted By:

Robert J Trip

Down to Earth

10/08/2025

Date

Jayna Cooper

Inframark

-

10-20-25

Date

Estimates require a 50% deposit to order and schedule any approved work. The remaining invoice balance is due upon receipt. Pricing on this proposal is good for 30 days from the date created. Actual irrigation repairs will be billed at our standard labor rate plus materials. Any loss or damage from theft, tempering, vandalism, drainage, soil conditions, salt, frost, wildlife, pests, disease, lack of proper maintenance, or acts of God are excluded from this warranty. Additionally, anything underground that cannot be marked by "No Cuts", if damaged, is not covered in the above proposal. Unless specifically quoted, this job only includes an irrigation check. If irrigation services are required, an additional bid will be submitted. If the additional bid is not accepted, DTE is not responsible for loss of materials installed. This proposal is subject to our ferms and conditions.

Down to Earth Landscape & Irrigation

PO Box 72701 Cleveland, Ohio 44192-0002 (321) 263-2700

Billing Address

Inframark CCD
Inframark Management Services
2654 Cypress Ridge Blvd, Suite 101
Wesley Chapel, FL 33544

Physical Job Address

Estimate: #132184

Two Rivers North CDD A1

Durand Ct.

Zephyrhills, FL 33541

2005 Pan Am Circle Suite 300 Tampa, Florida 33604 Jayna.Cooper@inframark.com 813-608-8242

Customer Address

Inframark

Jayna Cooper

<u>Job</u>

Estimated Job Start Date

Proposed By

Due Date

November Fertilizer

November 14, 2025

Brent T Franklin

Estimate DetailsDescription of Services & MaterialsUnitQuantityRateAmountTree/Plant InstallationFert & Pest ApplicationEach1\$1,072.00\$1,072.00Irrigation InstallationIrrigation Labor (Hide)\$85.00

Subtotal \$1,157.00

Estimated Tax

\$0.00

Job Total

\$1,157,00

Nov. granular and/or liquid fertilizer, disease control, plant damaging insect control. Shrub treatment additional

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By:

Agreed & Accepted By:

Brent T Franklin

Down to Earth

11/03/2025

Date

Jayna Cooper

11-5-2025

Inframark

Date

Down to Earth Landscape & Irrigation

PO Box 72701 Cleveland, Ohio 44192-0002 (321) 263-2700

Customer Address

Inframark Gary Schwartz 2654 Cypress Ridge Blvd. #101 Wesley Chapel, Florida 33544

gary.schwartz@inframark.com

Billing Address

Inframark CCD Inframark Management Services 2654 Cypress Ridge Blvd, Suite 101 Wesley Chapel, FL 33544

Physical Job Address

Estimate: #132190

Two Rivers North CDD A2 Durand Ct. Zephyrhills, FL 33541

Job

Estimated Job Start Date

Proposed By

Due Date

November Fertilizer

November 14, 2025

Brent T Franklin

	Estimate Details			
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
- Fert & Pest Application	Each	1	\$929.00	\$929.00
Irrigation Installation				
Irrigation Labor (Hide)				\$85.00
			Subtotal	\$1,014.00
			Estimated Tax	\$0.00
			Job Total	\$1,014.00

Nov. granular and/or liquid fertilizer, disease control, plant damaging insect control. Shrub treatment additional

Estimates require a 50% deposit to order and schedule any approved work. Price does not include any irrigation repairs. Irrigation repairs to be billed separately on a time and material basis.

Proposed By: Agreed & Accepted By:

Brent T Franklin 11/03/2025 Down to Earth

Date

Tayna Cooper

11-5-2025

Date Inframark





Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Two Rivers North Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage

FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?

FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of \$2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Two Rivers North Community Development District c/o Inframark 2005 Pan Am Circle, Suite 120 Tampa, FL 33607

Term: October 1, 2025 to October 1, 2026

Quote Number: 100125959

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	\$3,021,471
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	<u>Valuation</u>	<u>Coinsurance</u>
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and
Extensions of Coverage.		Extensions of Coverage.
5 % Total Insured Values per buildi		Total Insured Values per building, including vehicle
		values, for "Named Storm" at each affected location
		throughout Florida subject to a minimum of \$10,000 per
		occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

	Special Property Coverages	
<u>Coverage</u>	<u>Deductibles</u>	<u>Limit</u>
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery	\$2,500	Included
TRIA		Included

^{*}Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$28,702

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
Х	Α	Accounts Receivable	\$500,000 in any one occurrence
х	В	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
х	С	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
Х	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
Х	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
Х	F	Duty to Defend	\$100,000 any one occurrence
Х	G	Errors and Omissions	\$250,000 in any one occurrence
Х	Н	Expediting Expenses	\$250,000 in any one occurrence
Х	ı	Fire Department Charges	\$50,000 in any one occurrence
Х	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
Х	К	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
Х	L	Leasehold Interest	Included
Х	М	Air Conditioning Systems	Included
х	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
х	0	Personal property of Employees	\$500,000 in any one occurrence
Х	Р	Pollution Cleanup Expense	\$50,000 in any one occurrence
Х	Q	Professional Fees	\$50,000 in any one occurrence
Х	R	Recertification of Equipment	Included
Х	S	Service Interruption Coverage	\$500,000 in any one occurrence
Х	Т	Transit	\$1,000,000 in any one occurrence
Х	U	Vehicles as Scheduled Property	Included
Х	V	Preservation of Property	\$250,000 in any one occurrence
Х	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
Х	Х	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

Х	Υ	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
Х	Z	Ingress / Egress	45 Consecutive Days
Х	AA	Lock and Key Replacement	\$2,500 any one occurrence
х	BB	Awnings, Gutters and Downspouts	Included
Х	СС	Civil or Military Authority	45 Consecutive days and one mile

CRIME COVERAGE

<u>Description</u> Forgery and Alteration	<u>Limit</u> \$100,000	Deductible \$1,000
Theft, Disappearance or Destruction	\$100,000	\$1,000
Computer Fraud including Funds Transfer Fraud	\$100,000	\$1,000
Employee Dishonesty, including faithful performance, per loss	\$100,000	\$1,000

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	\$1,000,000	\$0
Property Damage	\$1,000,000	\$0
Crisis Management Services	\$250,000	\$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	8,9	\$1,000,000	Included
Personal Injury Protection	N/A		Not Included
Auto Medical Payments	N/A		Not Included
Uninsured Motorists including Underinsured Motorists	N/A		Not Included
Physical Damage Comprehensive Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning. See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Specified Causes of Loss Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Collision Coverage	N/A	Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto See item Four for Hired or Borrowed Autos.	Not Included
Physical Damage Towing And Labor	N/A	\$0 For Each Disablement Of A Private Passenger Auto	Not Included

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit \$1,000,000

Personal Injury and Advertising Injury Included

Products & Completed Operations Aggregate Limit Included

Employee Benefits Liability Limit, per person \$1,000,000

Herbicide & Pesticide Aggregate Limit \$1,000,000

Medical Payments Limit \$5,000

Fire Damage Limit Included

No fault Sewer Backup Limit \$25,000/\$250,000

General Liability Deductible \$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit Per Claim \$1,000,000

Aggregate \$2,000,000

Public Officials and Employment Practices Liability Deductible \$0

Supplemental Payments: Pre-termination \$2,500 per employee - \$5,000 annual aggregate. Non-Monetary \$100,000 aggregate.

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption

Limit: \$100,000 each claim/annual aggregate

Fraudulent Instruction: \$25,000



PREMIUM SUMMARY

Two Rivers North Community Development District c/o Inframark
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

Term: October 1, 2025 to October 1, 2026

Quote Number: 100125959

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$28,702
Crime	\$500
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,152
Public Officials and Employment Practices Liability	\$2,580
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$34,934

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)



PARTICIPATION AGREEMENT Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2025, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

- (a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;
- (b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;
- (c) To abide by the rules and regulations adopted by the Board of Directors;
- (d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;
- (e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Two Rivers North Community Development District

(Name of Local Governmental Entity)	
By: Carlos de la Ossa	Carlos de la Ossa
CCOCB251E795481 Signature	Print Name
Witness By: Japha Cooper	Jayna Cooper
D2AA837090BA417. Signature	Print Name
IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND C	COVERAGE IS EFFECTIVE October 1, 2025
В	y:
	Administrator



PROPERTY VALUATION AUTHORIZATION

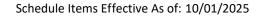
Two Rivers North Community Development District c/o Inframark
2005 Pan Am Circle, Suite 120
Tampa, FL 33607

QUOTATIONS TERMS & CONDITIONS

- 1. Please review the quote carefully for coverage terms, conditions, and limits.
- 2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
- 3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
- 4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
- 5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
- 6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

□ Ir	uilding and Content TIV nland Marine uto Physical Damage	Not	,021,471 Included Included	As per schedule attached
Signatu	re: Carlos de la Ossa	_ Date:	9/26/202	25
Name:	Carlos de la Ossa	_		
Title:	District Manager	_		





Property Schedule

Two Rivers North Community Development District

Policy No.: 100125959

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Descrip	tion	Year Built	Eff. Date	Building \	Value		
	Addre		Const Type	Term Date	Contents		Total Ins	sured Value
	Roof Shape	Roof Pitch		Roof Cove	ering	Covering	g Replaced	Roof Yr Blt
	Amenity Building 1		2024	10/01/2025	\$717,5	00	-	
1	1990 Lanier Rd Zephyrhills FL 33541		Joisted masonry	10/01/2026	\$29,72	25		\$747,225
Unit #	Descrip		Year Built	Eff. Date	Building \	Value	Total Inc	sured Value
	Addre		Const Type	Term Date	Contents	Value	Totalini	
	Roof Shape	Roof Pitch		Roof Cove			g Replaced	Roof Yr Blt
	Amenity Building 1 Fencing		2024	10/01/2025	\$47,15	>0		
2	1990 Lanier Rd Zephyrhills FL 33541		Non combustible	10/01/2026				\$47,150
Unit #	Docarini	tion	Year Built	Eff. Date	Puilding 1	Value		<u> </u>
Unit #	Descrip Addre			Term Date	Building '		Total Ins	ured Value
	Roof Shape	Roof Pitch	Const Type	Roof Cove	Contents		Replaced	Roof Yr Blt
	Pool, Pump, Equipment	ROOI FILLII	2024	10/01/2025	\$381,5		3 Replaced	KOOI TI BIL
3	1990 Lanier Rd Zephyrhills FL 33541		Non combustible	10/01/2026				\$381,548
Unit #	Descrip		Year Built	Eff. Date	Building \	Value	Total Insured Value	
	Addre		Const Type	Term Date	Contents			
	Roof Shape	Roof Pitch		Roof Cove			Replaced	Roof Yr Blt
	Playground		2024	10/01/2025	\$161,1	35		
4	1990 Lanier Rd Zephyrhills FL 33541		Non combustible	10/01/2026				\$161,135
Unit #	Descrip	liau	Year Built	Eff. Date	Building '	Value		
OIIIL#	Addre		Const Type	Term Date	Contents		Total Ins	ured Value
	Roof Shape	Roof Pitch	Const Type	Roof Cove			g Replaced	Roof Yr Blt
	Shade Structure	ROOI FILLII	2024	10/01/2025	\$69,22		3 Replaced	KOOI TI BIL
5	1990 Lanier Rd Zephyrhills FL 33541		Non combustible	10/01/2026				\$69,221
11.21.41	Paradia	···	V B 19	Fff Data	B. 11-111			
Unit #	Descrip Addre		Year Built	Eff. Date	Building '		Total Ins	sured Value
	1	Roof Pitch	Const Type	Term Date	Contents			D C W - DU
	Roof Shape Benches	KOOT PITCH	2024	Roof Cove 10/01/2025	ering \$2,78		g Replaced	Roof Yr Blt
6	1990 Lanier Rd Zephyrhills FL 33541		Non combustible	10/01/2026	72,70			\$2,783
Unit#	Descrip		Year Built	Eff. Date	Building \		Total Inc	sured Value
	Addre		Const Type	Term Date	Contents	Value	iotaiins	
	Roof Shape	Roof Pitch		Roof Cove	ering		Replaced	Roof Yr Blt
	Monument		2024	10/01/2025	\$108,0	31		
7	1990 Lanier Rd Zephyrhills FL 33541		Non combustible	10/01/2026				\$108,031

Sign:	Print Name:		Date:	
		52		



Property Schedule

Two Rivers North Community Development District

Policy No.: 100125959 Agent: Egis Insuran

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Descripti Addres		Year Built	Eff. Date	Building		Total Ins	ured Value
			Const Type	Term Date	Contents	. '		D C V - DU
	Roof Shape Amenity Building 2	Roof Pitch	2024	Roof Cov 10/01/2025	ering \$717,5		Replaced	Roof Yr Blt
8	2689 Widewater Way		Joisted masonry	10/01/2026	\$29,72			\$747,225
	Zephyrhills FL 33541					Į.		
Unit #	Descripti	on	Year Built	Eff. Date	Building '	Value		
Oillt #	Addres		Const Type	Term Date	Contents		Total Ins	ured Value
	Roof Shape	Roof Pitch	const type	Roof Cov			Replaced	Roof Yr Blt
	Amenity Building 2 Fencing	NOOI FILCII	2024	10/01/2025	\$47,48		Replaceu	KOOI II DIL
9	2689 Widewater Way Zephyrhills FL 33541		Non combustible	10/01/2026				\$47,480
114:4 #	Descripti		Voor Built	F# Data	Duilding	Value		
Unit #	Descripti Addres		Year Built	Eff. Date	Building		Total Ins	ured Value
			Const Type	Term Date	Contents	. '		D (V - D)
	Roof Shape Pool, Pump, Equipment	Roof Pitch	2024	Roof Cov 10/01/2025	ering \$410,2		Replaced	Roof Yr Blt
10	2689 Widewater Way Zephyrhills FL 33541		Non combustible	10/01/2026				\$410,259
Unit #	Descript	on	Year Built	Eff. Date	Building '	Value		
	Addres	s	Const Type	Term Date	Contents	Value	Total Ins	ured Value
	Roof Shape	Roof Pitch		Roof Cov	ering	Covering	Replaced	Roof Yr Blt
	Playground		2024	10/01/2025	\$116,8	50	•	
11	2689 Widewater Way Zephyrhills FL 33541		Non combustible	10/01/2026				\$116,850
Unit #	Descript	on	Year Built	Eff. Date	Building '	Value	Total Inc	ured Value
	Addres	S	Const Type	Term Date	Contents	Value	Totalilis	urea value
	Roof Shape	Roof Pitch		Roof Cov			Replaced	Roof Yr Blt
	Shade Structure		2024	10/01/2025	\$71,75	50		
12	2689 Widewater Way Zephyrhills FL 33541		Non combustible	10/01/2026				\$71,750
Unit #	Descript		Year Built	Eff. Date	Building '		Total Ins	ured Value
	Addres		Const Type	Term Date	Contents			1
	Roof Shape	Roof Pitch	2024	Roof Cov			Replaced	Roof Yr Blt
13	Benches 2689 Widewater Way Zephyrhills FL 33541		Non combustible	10/01/2025 10/01/2026	\$2,78			\$2,783
Unit#	Descripti	on	Year Built	Eff. Date	Building '	Value		
	Addres	s	Const Type	Term Date	Contents		Total Ins	ured Value
	Roof Shape	Roof Pitch		Roof Cov	ering	Covering	Replaced	Roof Yr Blt
	Monument with Columns and Electri		2024	10/01/2025	\$108,0			
14	2689 Widewater Way Zephyrhills FL 33541		Non combustible	10/01/2026				\$108,031
					_			
			Total: Building \\$2,962,0		Contents Value \$59,450	2	Insured Va \$3,021,47	

Sign:	Print Name:	Date:
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TWO RIVERS NORTH CDD

FIELD INSPECTION-NOVEMBER- DOWN TO EARTH

Tuesday, November 4, 2025

Prepared For Board Of Supervisors

19 Items Identified

Arturo Gandarilla
DISTRICT FIELD COORDINATOR

Completed Not completed/no response Scheduled/monitoring

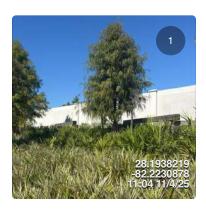
Item 1- SR 56 Landscape Bed

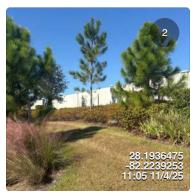
Assigned To: Down To Earth

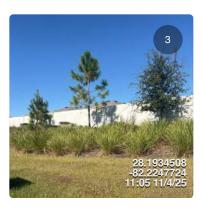
SR 56 landscape bed

- . The beds have very few weeds
- . The plant material is green and healthy
- . Down to Earth has started to cut back plant

material. Area overall looks well-maintained









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Item 2- Widewater Way

Assigned To: Down To Earth

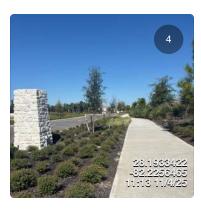
Center Island - North Water Entrance

- . Flowers located in the Center Island going into North Water look great and have a beautiful color.
- . Plant material around the monument is green and healthy.
- . Grasses will be cut back.
- . Jasmine in the same Center Island has a significant amount of weeds that need to be removed.
- . Overall, the bed is well maintained.









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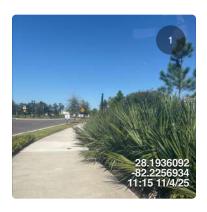
Item 3- Widewater Way

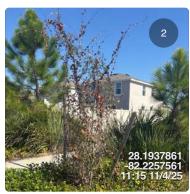
Due By: Wednesday, November 19, 2025

Assigned To: Down To Earth

Widewater Way – Heading Toward the Clubhouse

- . Landscape beds along Widewater Way heading toward the clubhouse are green and healthy.
- . Down to Earth has worked really hard at the entrance with weed control, which is showing a huge improvement.
- . There is a tree with dead Confederate Jasmine that was trimmed a while back and needs to be removed.
- . Otherwise, the landscape beds are well maintained.









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Item 4- Turf Observation

Assigned To: Down To Earth

Turf Observation

- . The picture shows the turf needs some fertility improvement.
- . Discoloration could also be due to seasonal change.
- . Another fertilizer application is scheduled for the month of November.







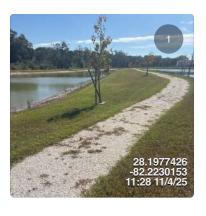
Item 5- Shell Trail

Due By: Wednesday, November 19, 2025

Assigned To: Down To Earth

Shell Trail - End of Widewater Way

- . The trail runs between two ponds.
- . There is a significant amount of weeds that need to be treated.
- . Some weeds are small but should be sprayed before they get out of control.







Item 6- Lockman Way

Due By: Wednesday, November 19, 2025

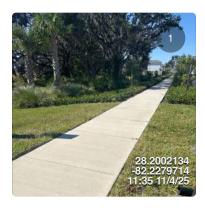
Assigned To: Down To Earth

Pocket Park - Lockman Way

- . Turf is being well maintained.
- . Sidewalks are nicely edged, clean, and weed-free.
- . There is a bed full of ferns that will need to be cut back for new growth. . Sidewalks are clear from any plant material encroaching over.

Lift Station Area

- . Plant material around the lift station is well-maintained.
- . Grasses have been cut back.









Item 7- Sunflower Hill

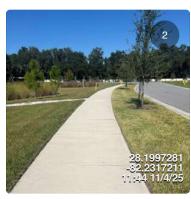
Due By: Wednesday, November 19, 2025

Assigned To: Down To Earth

Pocket Park - End of Sunflower Hill

- . Turf needs fertility improvement.
- . Grasses need to be cut back to clear the shell path.
- . The shell path contains a significant amount of weeds that need to be treated for a better appearance.







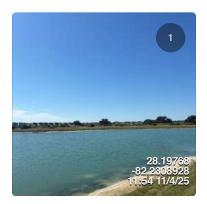


6**0** 7 of 18

Item 8- Pond

Assigned To: Sitex Aquatics

The pond is well maintained





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Item 9- Birney Run

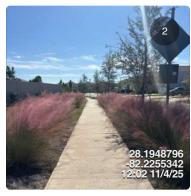
Due By: Wednesday, November 19, 2025

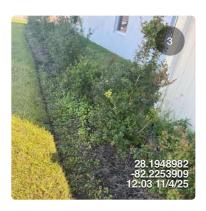
Assigned To: Down To Earth

Pocket Park - Birney Run

- . Beds have a significant amount of weeds that need to be treated with weed control herbicide.
- . Sidewalk is clear.
- . Grasses are healthy and blooming









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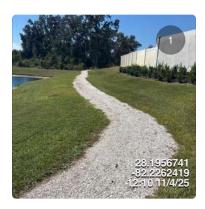
Item 10- Shell Trail

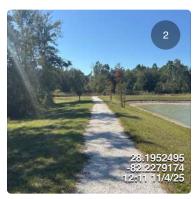
Due By: Wednesday, November 19, 2025

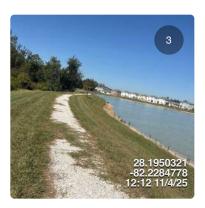
Assigned To: Down To Earth

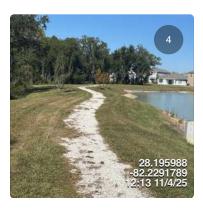
Shell Trail – Behind Clubhouse (Kinsey Pt.)

- . The Shell Trail runs from Widewater Way, just behind the clubhouse, and continues behind the homes located on Kinsey Pt.
- . The Shell Trail has some weeds, with areas where weeds are starting to overtake the shell and need to be removed.
- . The Shell Trail also needs to be edged.









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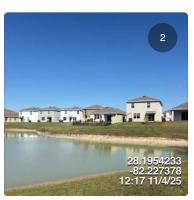
63

Item 11- Pond

Assigned To: Sitex Aquatics

The pond is well maintained.

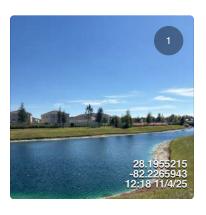


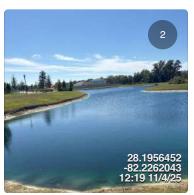


Item 12- Pond

Assigned To: Sitex Aquatics

The pond is well maintained





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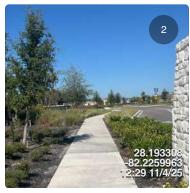
Item 13- Exit side Of North Water

Assigned To: Down To Earth

North Water - Exit Side

- Plant material is green and healthy.
- Beds are weed-free and well maintained.
- Down Earth has made a huge improvement in weed control at the entrance.
- Overall, the landscape beds are in good condition.









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Item 14- SR 56 Landscape

Assigned To: Down To Earth

SR-56 – Childers Side (Heading Toward Childers Monument)

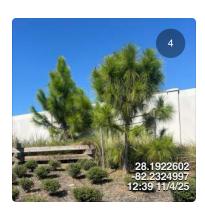
- . Down to Earth has made a huge improvement in weed control.
- . Plant material is green and healthy.
- . Cutbacks have begun.
- . Trees are green and healthy.
- . The landscape bed needs to be soft-edged to separate the turf and

bed. . Overall, the landscape bed is well maintained.









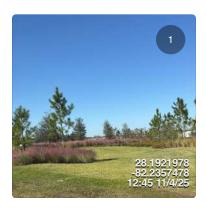
6**6** 13 of 18

Item 15- Childers Way

Assigned To: Down To Earth

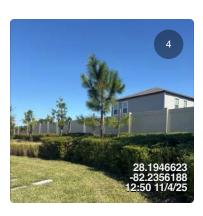
Childers Way – Entrance Heading Toward the Clubhouse

- . Flowers at the monument are well-maintained, green, healthy, and blooming with nice color. . All plant material looks green and healthy.
- . Down to Earth has been working and making improvements on weed control throughout the beds at the entrance heading toward the clubhouse.
- . Cutbacks have begun.
- . Overall, the landscape bed is well maintained.









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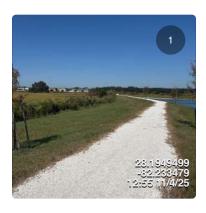
Item 16- Shell Trail

Due By: Wednesday, November 19, 2025

Assigned To: Down To Earth

Shell Trail – Lanier to Sunflower Hill Road (North Water)

- . The Shell Trail that runs from Lanier toward Sunflower Hill Road in North Water has been treated for weeds.
- . Dead weeds now need to be removed.
- . The Shell Trail also needs to be edged.





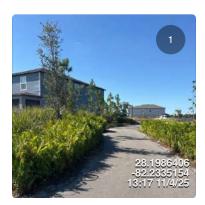
6**9** 15 of 18

Item 17- Gravelly Pocket Park

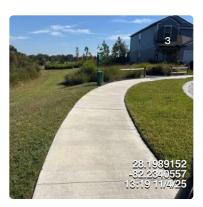
Assigned To: Down To Earth

Pocket Park – End of Gravelly

- . Area is well maintained.
- . Pathway is clear.
- . Plant material is green and healthy.
- . There is a landscape bed with some Pringles that need to be removed as they are dead. . Sidewalk is nicely edged, clean, and weed-free.









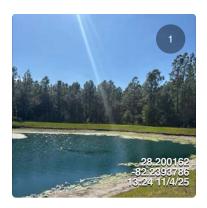
69 16 of 18

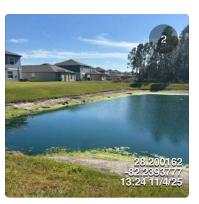
Item 18- Pond

Due By: Wednesday, November 19, 2025

Assigned To: Sitex Aquatics

The pond has filamentous algae that needs to be treated.





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Item 19- Childers Way Exit Side

Assigned To: Down To Earth

Childers – Exit Side

- . Landscape beds are well maintained.
- . There is a small amount of weeds throughout some of the beds that need to be treated with weed control herbicide.
- . Plant material is in good condition.
- . Sidewalks are clean and clear.









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