

# Board Meeting Agenda

**Topic: Huntington Trails**

**Date/Time: July 22, 2025, at 6:00 PM**

**Location: 1024 Wyndham Way**

**Safety Harbor, FL 34695**

**Zoom meeting**

**<https://us02web.zoom.us/j/83639894443?pwd=AfYcQTfaRt3wbA10BY9nGhlqv87kis.1>**

**Call: 305-224-1968**

**Meeting ID: 836 3989 4443**

**Passcode: 144133**

1. Call to order and verify quorum.
  - Nicole Dommer – President
  - Terri Haggerty – Vice President
  - Cindy Borrego – Secretary
  - Ameritech Rep. Richard Epp
  - Kim Geiss – Architectural Committee
2. Approval of minutes from Board Meeting 4-22-2025
  - Approved by \_\_\_\_\_
  - Second by \_\_\_\_\_
3. Reports:
  - a. Treasurer's report – income, operating funds, reserves, delinquent assessments.
    - i. See attached Treasurers Report.
  - b. Manager's report – Ameritech Community Association from Richard Epp
    - i. Deed restriction rounds/discussion.
    - ii. Violation notices.
    - iii. Architectural report.
  - c. Ponds report – Nicole Dommer
    - i. Tigris was onsite on 6-19-25
      1. The extent of aquatic vegetation was moderate.
      2. Treated any new invasive shoreline vegetation as needed (1-3).
      3. Treated filamentous and planktonic algae (3) due to grass clippings and other landscape waste in site + high heat.
4. Old Business:
  - a. Storm Water Cleanout – all inlets and outlets have been cleaned around pond 3.  
Reports, pictures and videos are on our website.
5. New business:
  - a. Insurance – we have 2 quotes to discuss, and this must be signed by 7-31-25.
  - b. See Storm Water Pond Tasks

c. New board members are needed.

6. Open Forum

7. Adjourn

Next Meeting:

Budget Workshop - September 8, 2026, at 6:00pm  
at Ameritech offices

Board Meeting – October 7, 2026, at 6:00pm  
at 1024 Wyndham Way

Budget Approval and Annual Meeting – November 3, 2025 at 6:00pm  
at 801 2<sup>nd</sup> Street N, Suite A

# Board Meeting Minutes

**Topic:** Huntington Trails

**Date/Time:** April 22, 2025, at 6:00 PM

**Location:** 1024 Wyndham Way

Safety Harbor, FL 34695

**Zoom meeting**

<https://us02web.zoom.us/j/85271988794?pwd=8aoT8AxJTyaY0laCUeq3rWGh7S6itO.1>

**Call:** 305-224-1968

**Meeting ID:** 852 7198 8794

**Passcode:** 602048

1. Call to order 6:00pm and verify quorum.  
Nicole Dommer – President present  
Terri Haggerty – Vice President present  
Cindy Borrego – Secretary  
Ameritech Rep. Richard Epp present  
Kim Geiss – Architectural Committee
2. Approval of minutes from Board Meeting 1-20-2025  
Approved by Terri  
Second by Nicole
3. Reports:
  - a. Treasurer's report – income, operating funds, reserves, delinquent assessments.
    - i. See attached Treasurers Report Discussed.
  - b. Manager's report – Ameritech Community Association from Richard Epp
    - i. Deed restriction rounds/discussion.
    - ii. Violation notices. One violation re: cleaning driveway deadline May 16, Boat is gone.
    - iii. Architectural report. Richard has not received anything yet, needs to be connected to Kim Geiss.
  - c. Ponds report – Nicole Dommer
    - i. Tigris was onsite on 4-8-25
      1. Treated any new invasive shoreline vegetation as needed (1-3).
      2. Treated algae due to rising temps and natural debris in sites (1, 3).
      3. Tech will return later in month to verify results of algae treatment and service any underlying causes of said algae, if needed. Terri would like to receive the pond reports.
  - d. Drainage report: Nicole Dommer - See attached
    - i. Timeline of storms, flooding, work since flooding.
    - ii. Nicole is working on getting quotes for work based on City of SH recommendations.



Nicole has met with several companies that have not responded.

Wind River/Seminole Septic:

\$4525 for 8 hour day Jet/Vactor truck, Disposal, Plug & Pump Service truck

\$2400 for 8 hour day - CCTV Camera Truck

G.A. Nichols:

\$2500 Location 2, 7 remove debris, haul away.

\$700 Locate outfall, offer repair solution.

\$5600 – Full storm assessment, camera entire storm system, full report with photos and videos, offer solutions to prioritize critical areas.

\$3000 – Location 9, remove, replace 25ft of ponding valley curb to restore positive flow.

\$2989 – Location 10, form and pour a new MES on the discharge of the pipe, backfill eroded area and restore, haul and cleanup.

#### 4. Old Business:

- a. Bubbler in pond 2 behind 923 Kingscote has been replaced.
- b. Remove tree from preserve leaning on oak on property at 1110 Cheshire this has been completed.
- c. Trees and palms have been trimmed.
- d. Sign posts have been fixed.
  - i. Signs – make decision on all the signs being the same size or custom size depending on length of text. Quotes from:
  - ii. Forsite (original sign company) - Huntington Lane sign, 2 frames/brackets NOT installed \$441.64. Our landscaping company can install for \$60 each.
  - iii. Fast Signs Huntington Lane sign, 2 frames/brackets installed \$651.94 [Richard motions to use Fast Signs, Terri second.](#)
- e. No dumping sign – status?
- f. Website – new format is complete, and information has been updated.
- g. CD# 1815140824 matured in March and was rolled over via phone call to BankUnited for 1 year at 4.162%

#### 5. New business:

- a. Clean stormwater drains flowing into and out of pond 3 – quote from Wind River = \$4525. See Attached quote and map. [Richard is going to get another vendor to get a quote. Tom Crossier.](#)
- b. The City of Safety Harbor Commission meets on Mondays. During the April 7<sup>th</sup> meeting, there was discussion and direction regarding next steps for maintenance of privately owned sections of creeks within Safety Harbor.
  - i. Kimley-Horn Task Order
  - ii. Private Stormwater Improvement Grant
  - iii. Comprehensive Creek Evaluation with Jones Edmunds
  - iv. The City Commission gave direction for staff to pursue the creation of a private stormwater improvement grant program, including options for HOAs and private homeowners. They also requested that staff work with our consultant, Jones Edmunds, in developing the task order to begin creek evaluations – starting with Bishop and Mullet Creeks. City Commission also requested a resolution to be brought forward in a future meeting for the creation of a Sustainability Advisory

Board. That resolution will be presented on April 21, 2025. Public Works staff are working on the grant program and the task orders for creek evaluation, as requested by City Commission, for future approval by the Commission. [Renee is working on the grant process.](#)

- v. Upcoming dates are April 21, May 5, May 19, 2025, at 7:00 PM at City Hall. [Nicole watches agenda and if anything is related to flooding or storm drains, then she will go to the meeting.](#)

- c. New board members are needed. [Asked attendees.](#)

6. Open Forum [discussion about the flooding and what are the next steps.](#)

- a. [Educational papers re: sediment/debris buildup, CCTV camera, soil analysis](#)
  - i. [Mechanical dredging is very disruptive](#)
  - ii. [Hydraulic dredging is less disruptive, more environmentally friendly](#)
  - iii. [Biologically using plants and organisms is very slow and ineffective for 35 year old ponds.](#)
  - iv. [Chemical treatment](#)
- b. [Decision was made to get Tom Crosier out to give us an assessment.](#)

7. Adjourn [Richard motioned to adjourn at 7:44p, Nicole seconded.](#)

Next Meeting: 7-22-25 6:00pm at 1024 Wyndham Way

## Treasurer's Report June 2025

We have \$54,672.85 in our operating account as of 6/30/25.

During last month we received \$5,230.00 in Revenue and spent a total of \$8,371.62 including Our monthly reserve contribution.

Year to Date we received \$81,677.88 in Revenue and spent a total of \$59,383.89 including our monthly reserve contribution.

Last month's net income (\$3,141.62)

Year to Date net income \$22,293.99

Unusual expenses that might have taken you over budget or if there is something you know of coming up that you might need funds saved for.

- None

In our pooled Reserve Funds, we have a total of \$188,989.15.

We presently have \$670.00 in delinquent maintenance fees:

- \$670.00 for 2025

The delinquent fees represents:

4 Units for \$670.00 over 60 days

We presently have \$16,133.57 in prepaid maintenance fees that represent 42 units.

Completed 7-16-2025 by Nicole Dommer, President



### Insurance Comparison

		CGB Quote	Turner Renewal
Property	Street or Road	\$ 10,000.00	\$ -
	Signs	\$ 50,000.00	\$ 10,000.00
	Walls	\$ 250,000.00	\$ 250,000.00
	Deductible	\$ 5,000.00	\$ 2,500.00
	Wind & Hail	Excluded	Included 3% deductible
	CO-Insurance	100%	Agreed Value
General Liability	General Aggregate	\$ 2,000,000.00	\$ 2,000,000.00
	Fire Damage	\$ 100,000.00	\$ 50,000.00
	Medical Expenses	\$ 5,000.00	\$ 5,000.00
	Products / Completed Ops	\$ 2,000,000.00	\$ 2,000,000.00
	Personal & Advertising Injury	\$ 1,000,000.00	\$ 1,000,000.00
	Each Occurance	\$ 1,000,000.00	\$ 1,000,000.00
Hired & Non - Owned Auto	Liability	\$ 1,000,000.00	\$ 1,000,000.00
Crime	Form A - Employee Dishonesty	\$ 250,000.00	\$ 250,000.00
	Form B - Forgery or Alteration	\$ 250,000.00	Included
	Form F - Computer Fraud	\$ 250,000.00	Included
	Social Engineering		\$ 100,000.00
	Inside Premises - Theft of M&S	\$ 50,000.00	
	Theft of M&S Outside the Premises	\$ 50,000.00	
	Money & Securities, money orders and counterfeit paper currency, funds transfer fraud	\$ 100,000.00	Included
	Deductible	\$ 2,500.00	\$ 1,000.00
Directors & Officers	Aggregate	\$ 1,000,000.00	\$ 1,000,000.00
	Each Claim	\$ 1,000,000.00	\$ 1,000,000.00
	Deductible	\$ 1,000.00	\$ 1,000.00
Total Premium		\$ 9,773.68	\$ 9,792.83

# Huntington Group Master Association Inc

## **2025-2026 Proposal of Insurance**

Kraig Blancher

CGB INSURANCE, LLC  
813-749-7948





**PHILADELPHIA**  
**INSURANCE COMPANIES**

A Member of the Tokio Marine Group

One Bala Plaza, Suite 100  
Bala Cynwyd, Pennsylvania 19004  
610.617.7900 Fax 610.617.7940  
PHLY.com

## PROPOSAL FOR INSURANCE

**Quotation Number:** 18544533

**Proposal Date:** 07/11/2025

**Named Insured and Mailing Address:**  
Huntington Group Master Association Inc  
24701 US Highway N Suite #102  
Clearwater, FL 33763

**Producer:** 102335  
CGB Insurance, LLC  
2531 Green Forest Ln Ste 101  
Lutz, FL 33558

**Contact:** Xinxin Zhang  
**Phone:** (813)749-7948  
**Fax:** (999)999-9999

**Insurer:** Tokio Marine Specialty Insurance Company

**Policy Period From:** 08/01/2025

**To:** 08/01/2026

**Proposal Valid Until:** 08/01/2025

at 12:01 A.M. Standard Time at your mailing address shown above.

**Product:** Home Owners Association

**Submission Type:** New Business

**PHLY Representative:** Axley, John IV  
**PHLY Representative Phone:** (407) 618-5043  
**Underwriter:** Kane, Thomas J.  
**Underwriter Phone:** (610) 766-3119

**Email:** Jake.Axley@phly.com

**Email:** Thomas.Kane@phly.com

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY,  
WE AGREE WITH YOU TO EXTEND INSURANCE AS STATED IN THIS PROPOSAL.

THIS PROPOSAL CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS  
INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM	
Commercial Property Coverage Part	\$	3,231.00
Commercial General Liability Coverage Part	\$	3,134.00
Commercial Crime Coverage Part	\$	459.00
Commercial Auto Coverage Part	\$	787.00

**Insurer Processing Fee** \$ 175.00

The Total Premium includes Federal Terrorism Risk Insurance Act Premium  
in the amount of:

**TOTAL** \$ 7,786.00  
\$ 39.00

**Bill Plan Options:\***

- ☐ 25% Down and 9 Consecutive Monthly Installments
- ☐ 25% Down and 5 Consecutive Monthly Installments
- ☐ 25% Down and 3 Consecutive Monthly Installments
- ☐ 50% Down and 2 Consecutive Monthly Installments
- ☐ 30% Down and 3 Quarterly Installments
- ☐ 25% Down and 3 Quarterly Installments
- ☐ 50% Down and 1 Semi-Annual Installment

\*Bill plan options are only available for Direct Bill customers. All others require Fixed Annual billing

The premium shown is subject to the following terms and conditions:

**SEE ATTACHED PROPOSAL TERMS AND CONDITIONS ON THE NEXT PAGE**

# Pricing Summary

Carrier	Effective Date	Policy Type	Proposed Policy Premium
Tokio Marine Specialty Insurance Company	8/1/2025	General Liability	\$7,786
		Property	
		Commercial Auto	
		Crime	
GIG Insurance Group, Inc	8/1/2025	D & O and Cyber	\$1,987.68
Total:			\$9,773.68

*Note: In the event of any discrepancy, the insured agrees that the premium amount stated in the final quote issued by the carrier will prevail.*

**To Bind Coverage**

- Sign Application
- Pay the Premium

X  
\_\_\_\_\_  
Insured

X  
\_\_\_\_\_  
Agent



**PHILADELPHIA**  
INSURANCE COMPANIES

A Member of the Tokio Marine Group

07/07/25

Xinxin Zhang

CGB Insurance LLC

2531 Green Forest Ln. #101

Lutz, FL 33558

**giG** Insurance  
Group

**GIG Insurance Group, Inc.**

750 East Prospect Road  
Fort Lauderdale, FL 33334

Telephone: 954.563.1771

Toll Free: 866.563.1771

Facsimile: 954.563.1775

Toll Free: 866.563.1775

www.gigins.com

**RE:** HUNTINGTON GROUP MASTER ASSOCIATION, INC

**QUOTE #:** 676846

**Re:** Directors and Officers Liability Insurance

Dear Xinxin Zhang

Based upon our review of the underwriting information provided, Philadelphia is pleased to offer a quote for the above captioned account subject to receipt, review and acceptance of the following items:

- 1) Properly completed, signed and dated Philadelphia Indemnity Insurance Company D&O application

**TERMS AND CONDITIONS**

**Proposed Policy Period:** 08/01/25 to 08/01/2026

**Policy Form:** Philadelphia Indemnity Insurance Company Community Association Executive Advantage Policy

**Carrier:** Philadelphia Indemnity Insurance Company: "A++" XIV (Superior), admitted  
Member of the **Tokio Marine Group**

<b><u>Aggregate Limit of Liability</u></b>	<b><u>Self-Insured Retention Each Loss (Loss Only)</u></b>	<b><u>Annual Premium</u></b>	<b><u>Broker Commission</u></b>
\$1,000,000	\$1,000	\$1,968.00	12.5%: \$246.00

Florida Issuance Guaranty Association (Add to Annual Premium) 1.0%: \$19.68

**\*Cyber Liability Coverage Endorsement for \$100,000 sub-limit: YES** **Cyber Premium: \$75.00**

**If this coverage is not desired, it can be waived at the time of binding, or added back if removed.**

**\*If Cyber Liability is waived by agent the premium will reflect \$0.00**



**PHILADELPHIA**  
INSURANCE COMPANIES

A Member of the Tokio Marine Group

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**Other Terms: Pending and/or Prior Litigation Exclusion**

FL.PCAP-PIBELL1-BELL. FL.PCAP-PICAPFL1-AMEN FL.PCAP-PISLD001-TRIACA FL.PCAP-PITERDN1-TRIAND  
PCAP-PICYBE001-CYBER. PCAP-PICAPETS-OFAC. PCAP-PICME1-CRISIS. PCAP-PICAP021-WAGEHOL  
PCAP-PICAP022-DEFENSEC PCAP-PICAP020-ENDORSE

➤ **No terrorism exclusion as per the Terrorism Risk Insurance Act of 2002 – See Attached.**

This quotation is valid for 45 days and is subject to no material change in risk.

Please contact me if you require any specimen wordings or policies, or if you require any amendments to this quotation. Thank you for choosing GIG Insurance Group, Inc. (GIG) and Philadelphia Indemnity Insurance Company (PHLY), a member of the Tokio Marine Group.

Sincerest regards,

Eric S. Gifford  
President  
(954) 563-1771 ext. 208  
egifford@gigins.com

***Philadelphia Indemnity Insurance Company (PHLY) headquartered in Bala Cynwyd, PA is a member of the Tokio Marine Group, Japan's oldest and leading Property/Casualty insurer and one of the 10 largest insurance groups in the world.***



*Insurance Proposal Prepared  
For  
Huntington Group Master Association Inc*

**INSURANCE**

**LIFE**

**HEALTH**

**LEGAL EXPENSES**

**BUSINESS**

**HOUSE**

**CAR**

**TRAVEL**

**LIABILITY**



**TURNER**

INSURANCE ADVISOR GROUP, INC

## *Basic Policy Information*

### Basic Policy Information

Policy #	Policy Period	Line of Business	Insurance Carrier	Annual Premium	Total Premium For All Policies
TLUHOA500392-01	08/01/2025 - 08/01/2026	Commercial Property, General Liability, Crime	Superior Specialty Insurance Company	\$7,769.80	
QDO0010865-00	08/01/2025 - 08/01/2026	Directors and Officers	StarNet Insurance Company	\$2,023.03	\$9,792.83

# Commercial Property

## Coverage Tables

### Subjects of Insurance

Address	Description	Subject of Insurance	Coins. %	Valuation	Cause of Loss	Limit	Deductible	Wind & Hail Deductible	Full Sinkhole Deductible
1006 Wyndham Way Safety Harbor, FL 34695	HOA Miscellaneous Property	Wall	Agreed Value	Replacement Cost	Special form	\$250,000	\$2,500	3% Named Storm Deductible	N/A
1006 Wyndham Way Safety Harbor, FL 34695	HOA Miscellaneous Property	Sign	Agreed Value	Replacement Cost	Special form	\$10,000	\$2,500	3% Named Storm Deductible	N/A



# General Liability

## Limits of Liability

Coverage	Limit	Deductible	Deductible Type	Basis	Retro Date
General Aggregate	\$2,000,000				
Fire Damage	\$50,000				
Medical Expense	\$5,000				
Products/Completed Ops Aggregate	\$2,000,000				
Personal & Advertising Injury	\$1,000,000				
Each Occurrence	\$1,000,000				
Hired & Non - Owned Auto Liability	\$1,000,000				

## Liability Classifications

Location Number	Classification	Class Code	Premium Basis	Exposure
1	HOA	68500	Unit	124.00
1	Streets/Roads		Unit	1 Mile

## Coverage Forms

Coverage Type	Coverage Basis
Commercial General Liability	Occurrence



## *Directors & Officers*

### Coverage Limits

Coverage	Limit	Deductible	Deductible Type	Basis	Retro Date
Aggregate	\$1,000,000				
Each claim	\$1,000,000	\$1,000	Flat	Per Claim	
Employment Practices Liability	Included				

### Liability Classifications

Location Number	Classification	Class Code	Premium Basis	Exposure
1	Home Owners Association	68500	Unit	124.00

### Coverage Forms

Coverage Type	Coverage Basis	Retro Date
Directors & Officers Liability	Claims Made	08/01/2019

## *Crime*

### Coverage Limits

Coverage Description	Limit	Deductible
Form A - Employee Dishonesty	\$250,000	\$1,000
Form B - Forgery or Alteration	Included	\$1,000
Form F - Computer Fraud	Included	\$1,000

### Additional Coverage

Coverage	Limit 1	Deductible 1
Social Engineering	\$100,000	\$1,000
Money & Securities	Included	\$1,000
Money Orders and Counterfeit Paper Currency	Included	\$1,000
Funds Transfer Fraud	Included	\$1,000

### Maintenance - Ponds, Storm Water, Walls

				\$ 544,225.00	\$ 37,326.00	\$ 32,542.50	\$ 38,217.50
<u>Location</u>	<u>Project</u>	<u>Urgency</u>	<u>Company - Notes</u>	<u>Quote</u>	<u>Costs 2025</u>	<u>Costs 2026</u>	<u>Costs 2027</u>
ST-2 up to ST-1 (216ft. run) 15in RCP (In front of 1111 Chatham)	123.9ft. Pipe has been bored through with another pipe. In front of 1111 Chatham – waiting on WOW who is waiting on permits and approval to do the work.		Waiting on WOW to remove				
ST-2 up to ST-1 (216ft. run) 15in RCP (In front of 1111 Chatham)	<u>After above pipe is removed, repair the following items</u> 18.4ft. Mild Erosion at joint 61.4ft. Hairline fracture 110.4ft. Chip in pipe, no soil infiltration 111.7ft. Heavy joint erosion with large deposit 121.8ft. Chipped pipe, no soil infiltration 123.9ft. Pipe has been bored through with another pipe 128ft. Medium joint erosion 144.6ft. Heavy joint erosion 184.9ft. Building plaster layer through to the end of pipe		Wind River				
ST-2 down to ST-3 (193ft. run) 15in RCP (Between 1009, 1006 Chatham)	<u>Repair</u> 16.3ft Hairline fracture		Wind River				
Huntington Lakes	The pond that picks up the Overflow from pond 3 behind 1010 Lake Ridge in Huntington Lakes has non-functioning overflow that leads out to wetland, therefore the pond level sits 6-8in higher than intended. Renee from Public Works with City of Safety Harbor indicated they will reach out to get some movement on clearing the blockage.						
ST-11 up to OvF1 (112ft. run) 15in RCP (Btwn 1019, 1017 Wyndham back to the pond)	<u>Repair</u> 95.7ft. Failed gasket		Wind River				
ST-7 up to ST-6 (59ft. run) 18in RCP (1007, 1005 Wyndham to 1006 Wyndham)	<u>Repair</u> 15.6ft. Large belly in pipe 21ft. Wide joint 45.7ft. Very light root infiltration at joint		Wind River				
ST-6 up to ST-5 (40ft. run) 15in RCP (1006 to 1013 Wyndham)	<u>Repair</u> 32.1ft. light root and sand infiltration from lift hole		Wind River				

ST-7 down to Outfall 2 (113ft. run) 18in RCP (1007, 1005 Wyndham back to pond 3)	<u>Repair</u> 50.8ft. Evidence of leak and erosion		Wind River				
	Clean, Camera storm drains around pond 1 (6 runs approximately 1 day)		Wind River	\$ 6,075.00			
	Clean, Camera storm drains around pond 2 (20 runs approximately 3 days but maybe 2)		Wind River	\$ 18,225.00			
#3 Behind 1018 Chillum	Build up of debris around outfall						
#8 West point of pond 2 behind 1214 Huntington	No outfall observed, potentially covered by sediment. Complete dredging to maintain pond design depth. Find outfall structure, impacts to the outfall would significantly impact drainage upstream.		<b>G A NICHOLS</b> Locate outfall, offer repair solution	\$ 700.00			
#9 In front of 1006, 1004 Chatham	Water ponding in gutter, Clear the debris and clear gutters as needed to ensure positive water flow		Remove and replace 25ft of ponding valley curb and restore positive flow	\$ 3,000.00			
#10 Behind 900 Kingscote	Mitered end not connected at outfall		<b>G A NICHOLS</b> - Form and pour a new MES on the discharge of the pipe - Backfill the eroded area and restore with floritam sod (watering by owner) - Haul away construction materials and clean up	\$ 2,989.00			
#13 Behind 1111, 1110 Cheshire	Outfall submerged, clear blockages (homeowners)						

3 ponds	<b>Dredging</b> Dredging costs equate roughly to \$112,500 for the removal of 1 FOOT in depth every 1.0 acre. • There are approximately 3 acres of lake area. For every 1 FOOT of material removal from the 3 ponds would be approximately \$337,500. • This does not include testing and permitting required for the project. • Testing will also be a factor in determining sediment content which may or may not affect the above pricing. • Price is also dependent on material composition and off- loading location for the material		Southern Building - Tom Crosier	\$ 337,500.00			
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3 ponds	<p>Hydro-Raking of sediment and firmness of muck and materials within the sediment.</p> <ul style="list-style-type: none"> <li>• The Hydro-rake can typically remove 1' of material per day within a 0.10-0.20 acre area depending on material composition and off-loading location for the material.</li> <li>• This equates to 1 FOOT of material in a 1-acre surface area per week (5-7 days).</li> <li>• Adding or eliminating areas is an option that we can provide.</li> <li>• This would provide a rough estimate of between <b>\$62,500</b> and <b>\$87,500</b> for every 1 FOOT of sediment removed from all Three (3) ponds.</li> </ul>		Southern Building - Tom Crosier	\$ 87,500.00			
	<b>TryMarine - improve the health of the sediment/muck at the bottom of the lake by decomposing the organics and reducing the nutrient levels.</b>		Southern Building - Tom Crosier				
3 ponds	<ul style="list-style-type: none"> <li>• First year dosing would be applied at a rate to attempt rapid restoration in muck reduction.</li> <li>• Three-year maintenance schedule would also include regular testing on water quality and sediment reduction, shoreline and aquatic weed control.</li> <li>• 1st year of treatment - 16 treatments (July – December = 6 Months) ending 12/31/25 = \$30,180 invoiced at \$5,030 a month (Accelerated Treatment over 6 Months)</li> <li>• 2nd year of treatment - 14 treatment visits = \$25,992 invoiced at \$2,166 a month</li> <li>• 3rd year of treatments - 20 treatment visits = \$32,064 invoiced at \$2,672 a month</li> <li>• TOTAL = <b>\$88,236</b> (over 3 years) BILLED MONTHLY</li> </ul>		<p>Southern Building - Tom Crosier</p> <p>The dosage used in this treatment is actually approved for drinking water. Therefore, there will be no troubles using the water for irrigation on lawns</p>	\$ 88,236.00	\$ 30,180.00	\$ 25,992.00	\$ 32,064.00
Pond 3 ONLY	Same as above but for Pond 3 only BILLED MONTHLY		Southern Building - Tom Crosier		\$ 7,146.00	\$ 6,550.50	\$ 6,153.50
Walls	Repair several places where rust is coming through along Marshall Street						

# SEMINOLE SEPTIC



A Wind River Environmental Company

## Wind River Environmental

d/b/a Seminole Septic  
8530 Starkey Rd  
Largo, FL 33777

### Wind River Environmental General Terms and Conditions

**Billed to:**

Ameri-Tech Community  
Management, Inc.  
24701 US Highway 19 N, Suite 102  
Clearwater, FL 33763

**Site Contact:**

Mr. Richard Epp  
[repp@ameritechmail.com](mailto:repp@ameritechmail.com)  
727-726-8000 Ext 234

**Job Sites:**

Huntington Trail HOA  
1201 Wellington Way,  
Safety Harbor, FL 34695  
(Pond 1 & 2)

Date: 7/17/2025

### General Terms and Conditions

The undersigned ("CUSTOMER") agrees to services from WRE described below and purchase from WRE its entire present and future requirements of services at CUSTOMER's locations set forth below &/or attached (each, a "Location" and, collectively, the "Locations"), SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS (INCLUDING THOSE ON THE SECOND PAGE OF THIS AGREEMENT):

**Equipment and Product:** All equipment described in the table below (including necessary piping, lines, fittings, etc. as determined by WRE) and other equipment/svcs supplied by WRE to PURCHASER (collectively, "Svcs/Equipment") shall be performed at WRE's then applicable rates.

Service	Frequency	Unit Price	Quantity	Environmental Compliance	**Energy Recovery	Estimated Total
Jet/Vactor Truck Clean Out	1X Service	\$265.49/H + Fuel	JET/VAC - Pls see Attached Diagram & Notes below for Details. Per Day	\$25	Y	\$2,425.00
Disposal Fee Per Load	1X Service	\$250/Load	1 Minimum Load per day	\$0	N	\$250.00
CCTV Camera Truck	1X Service	\$265.49/H + Fuel	TV - Pls see Attached Diagram & Notes below for Details. Per Day	\$0	Y	\$2,400.00
Service Truck Plug & Pumping Additional Tools Etc..	1X Service	\$1,262.22 + Fuel	1 Service Truck As Needed Per Day	\$0	N	\$1,000.00
					<b>Total</b>	<b>\$6,075.00/Day</b>

NOTES: For the sum of \$300 dollars per hour, 8-hour minimum Per CCTV Camera/Vactor Truck and Service Truck on as needed basis; we will Jet Vac/TV/ Plug & Pump Accumulated Sediment and debris from 12 Storm Water Catch Basins & 9 Runs Per the diagram provide by client. The above pricing is based on normal working hours: Monday through Friday (7am - 4pm) - all weekend, holidays excluded. Any additional work will be subject to additional fees. All hours worked outside normal working hours will be billed at the Emergency Rate. Emergencies will be charged at \$375/hour, per truck. This Proposal does not include the removal of roots or any substance that may require the use of a cutting tool.

**CUSTOMER:**

Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_

**SERVICE PROVIDER:** WIND RIVER ENVIRONMENTAL dba Seminole Septic

Print Name: Juan Torres

Print Title: Commercial Sales Representative