

1 **HERITAGE GREENS COMMUNITY DEVELOPMENT DISTRICT**
2 **NAPLES, FLORIDA**
3 **Regular Meeting of the Board of Supervisors**
4 **March 16, 2026**

5 The regular meeting of the Heritage Greens Community Development District Board of
6 Supervisors was held on Monday, March 16th, 2026, at 10:00 a.m. at the HGCDD
7 Clubhouse, Naples, Florida.

8 **SUPERVISORS PRESENT**

9 John Shelton
10 Dale Meszaros
11 Steven Joos
12 Barbara Pitts

13 **ALSO PRESENT**

14 Neil Dorrill, Dorrill Management Group, via phone

15 **ROLL CALL/PLEDGE OF ALLEGIANCE**

16 Mr. Neil Dorrill called the meeting to order and advised that the meeting was properly
17 noticed. A copy of the notice and affidavit are on file with the District Office at 5672
18 Strand Court, Naples, FL 34110. Four board members were present at the meeting
19 establishing a quorum. The Pledge of Allegiance was recited in unison.

20 **APPROVAL OF AGENDA**

21 **On MOTION by Mr. Shelton and a second by Mr. Joos, with all in favor, the**
22 **agenda was approved as presented.**

23 **PUBLIC COMMENTS**

24 No public comments were received at this time.

25 **APPROVAL OF MEETING MINUTES FOR FEBRUARY 16, 2026**

26 **On a MOTION by Mr. Shelton and a second by Mr. Joos, the minutes were**
27 **approved as submitted with all in favor.**

1 **FINANCIALS - JANUARY 2025**

2 Mr. Dorrill reported that at the end of January the District had \$429,896 in cash, split
3 between the operating account at \$245,075 and \$178,113 in the reserve account. The
4 balance sheet also reflects prepaid insurance premiums which are paid quarterly
5 throughout the year. There were \$9,875 in payables reflected on the liability portion of
6 the balance sheet. \$16,415 in non-ad valorem assessments were received during the
7 month of January. Year-to-date tax revenues total \$295,290, representing
8 approximately 82% of the anticipated revenue for the fiscal year. Operating expenses
9 include front-loaded annual costs such as insurance, pressure washing, and audit
10 services, along with landscaping repairs.

11 Overall year-to-date operating expenses are approximately \$2,100 below budget. The
12 District's audit for the prior fiscal year has been completed and issued as a clean audit
13 without exception.

14 **On a MOTION by Mr. Meszaros and a second by Mr. Joos, with all in favor, the**
15 **Board accepted the financials and the independent auditor's report as presented.**

16 **MANAGERS REPORT**

17 **A. Sidewalk Update**

18 Mr. Dorrill reported that the District's sidewalk repair project and final sodding was
19 recently completed and overall the quality of the work was very good. Mr. Dorrill advised
20 the HOA president that irrigation was necessary. This is the fourth year the District has
21 used this contractor.

22 Mr. Dorrill reported that, to his knowledge, all damaged irrigation lines have been
23 repaired.

24 **B. Radar Speed Sign**

25 Mr. Dorrill reported that the radar speed signs were adjusted and are functioning
26 properly. An additional device may be mounted later in the year on Morning Sun Lane.

27 **C. CCSO Traffic Enforcement**

28 Mr. Dorrill reported on the status of the Collier County Sheriff's Office traffic
29 enforcement details for February with 2 traffic stops and ebike education within the
30 community.

1 Mr. Dorrill provided the schedule of traffic enforcement details for the remainder of the
2 year. These details occur at random days and times and typically average six to seven
3 traffic stops per enforcement detail. Most stops have been for stop sign violations rather
4 than speeding.

5 **D. Envera Payment Dispute**

6 Mr. Dorrill reported that the District continues to address service issues with Envera. On
7 three occasions during the past year the District has withheld payment for portions of
8 Envera's invoices due to service interruptions. The most recent issue involved a failed
9 license plate recognition camera. Mr. Dorrill negotiated a partial credit for the
10 replacement of that equipment and has withheld payment for approximately two weeks
11 of service while discussions continue with Envera's finance and accounting department.

12 Mr. Dorrill reported that the electrical repairs that were required after palm rats damaged
13 wiring in the gate control box have been completed and coordinated with Envera. No
14 new complaints regarding the system have been received for approximately three
15 weeks. The adhesive residue on the box is also scheduled to be cleaned.

16 **E. Candidate Qualifying**

17 Mr. Dorrill shared about the upcoming qualifying period for Board seats that will be up
18 for election later this year. The Board authorized the Chairman to sign a resolution for
19 the Election on a motion by Mr. Meszaros and second by Mr. Joos.

20 **SUPERVISOR REQUESTS**

21 Mr. Meszaros indicated he had followed up on the landscape gatehouse median
22 damaged prior to Christmas. A proposal will be presented in April to resod that area and
23 install bollards.

24 **PUBLIC COMMENTS**

25 No public comments were received at this time.

26 **NEXT MEETING**

27 The next meeting will be April 20th, 2026, at 10:00 a.m. at the Heritage Greens
28 Clubhouse.

1 ADJOURNMENT

- 2 The meeting was adjourned at 10:25 a.m. on a MOTION by Mr. Shelton and a**
3 second by Mr. Meszaros, and all in favor.