



Rizzetta & Company

Greater Lakes/Sawgrass Bay Community Development District

Board of Supervisors' Special Meeting January 19, 2022

**District Office:
8529 South Park Circle, Suite 330
Orlando, Florida 32819
407.472.2471**

www.glsbcdd.org

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

Clermont Arts & Recreation Center, Room 5, 3700 S. Highway 27, Clermont, FL
34711

Board of Supervisors

James Walker
Nicholas Devore
James Klinck
Marian Fowler

Board Supervisor
Board Supervisor
Board Supervisor
Board Supervisor

District Manager

Richard Hernandez

Rizzetta & Company, Inc.

District Counsel

Tina Garcia

Greenspoon Marder Law

District Engineer

Rey Malave

Dewberry Engineering

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, Florida · (407) 472-2471

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.glsbcdd.org

January 18, 2022

Board of Supervisors

**Greater Lakes/Sawgrass Bay Community
Development District**

REVISED AGENDA

Dear Board Members:

The special meeting of the Board of Supervisors of the Greater Lakes/Sawgrass Bay Community Development District will be held on **Wednesday, January 19, 2022 at 11:00 a.m.** at the Clermont Arts & Recreation Center, Room 5, 3700 S. Highway 27, Clermont, FL 34711. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on November 17, 2021 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for October - December 2021 Tab 2
- 4. BUSINESS ITEMS**
 - A. Discussion Regarding Bond Refinancing Tab 3
 - B. Consideration of Wall Settlement Agreement and Release Tab 4
 - C. Discussion Regarding Wall Cleaning
 - D. Discussion Regarding Holiday Decorations Recap
 - E. Review of Sealing Paint Options Tab 5
 - F. Review and Discussion Reserve Study Proposals ...(Under Separate Cover)
 - G. Consideration of Down to Earth Proposals Tab 6
 - H. Consideration of Work Authorization No. 2022-1 Tab 7
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager (Under Separate Cover)
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (407) 472-2471.

Very truly yours,

Richard Hernandez

Richard Hernandez
District Manager

cc: Tina Garcia, Greenspoon Marder Law

CALL TO ORDER / ROLL CALL

AUDIENCE COMMENTS ON AGENDA ITEMS

BUSINESS ADMINISTRATION

TAB 1

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

GREATER LAKES/SAWGRASS BAY
COMMUNITY DEVELOPMENT DISTRICT

The special meeting of the Board of Supervisors of the Greater Lakes/Sawgrass Bay Community Development District was held on **Wednesday, November 17, 2021 at 11:00 a.m. at the Clermont Arts & Recreation Center, Room 5, 3700 S. Highway 27, Clermont, FL 34711.**

Present and constituting a quorum were:

James Walker	Board Supervisor, Chairman
James Klinck	Board Supervisor, Vice Chairman
Marian Fowler	Board Supervisor, Assistant Secretary
Nick Devore	Board Supervisor, Assistant Secretary (via phone)

Also present were:

Richard Hernandez	District Manager, Rizzetta & Company, Inc.
Jenny Santiago	Rizzetta & Company, Inc.
Tina Garcia	District Counsel, Greenspoon Marder Law (via phone)
Rey Malave	District Engineer, Dewberry (via phone)
Audience Members	None

FIRST ORDER OF BUSINESS

Call to Order

Mr. Hernandez called the meeting to order and conducted a roll call.

SECOND ORDER OF BUSINESS

Audience Comments on the Agenda

Blown Away, representative Sarah Flores, provided an updated schedule. Ms. Flores stated that the crew members are in the final stages of pressure washing the community. A discussion ensued.

THIRD ORDER OF BUSINESS

**Acceptance of Resignation of
Supervisor Ismael Garcia**

There were no comments on the said minutes

On Motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board accepted Supervisor Ismael Garcia's resignation from the Board (Seat No. 5), effective as of October 29, 2021, for Greater Lakes/Sawgrass Bay Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
June 16, 2021**

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on June 16, 2021, as amended, for Greater Lakes/Sawgrass Bay Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
August 18, 2021**

On Motion by Ms. Fowler, seconded by Mr. Klinck, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on August 18, 2021, as presented, for Greater Lakes/Sawgrass Bay Community Development District.

SIXTH ORDER OF BUSINESS

**Ratification of Operation and
Maintenance Expenditures for July
and September 2021**

Mr. Hernandez reviewed the expenditures with the Board of Supervisors.

On Motion by Ms. Klinck, seconded by Mr. Walker, with all in favor, the Board ratified the Operation and Maintenance Expenditures for July 2021 in the amount of \$ 14,254.88, and August 2021 in the amount of \$13,394.76, and September 2021 in the amount of \$35,845.44, for Greater Lakes/Sawgrass Bay Community Development District.

SEVENTH ORDER OF BUSINESS

**Presentation of Monthly Maintenance
Inspection Report(s), Down to Earth**

The Board of Supervisors reviewed the report from Down to Earth from September 30, 2021, and a newer report dated November 12, 2021.

EIGHTH ORDER OF BUSINESS

**Review of Arbitrage Cacluation
Series 2006A Report**

Mr. Hernandez explained LLC Tax Solutions conducted the report.
The report discovered there was no arbitrage liability detected.

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board of Supervisors accepted the Arbitrage Cacluation Series 2006A Report, for the Greater Lakes/Sawgrass Bay Community Development District.

NINTH ORDER OF BUSINESS

**Ratification of FY 2020-2021 District
Insurance Renewal**

Mr. Hernandez presented and reviewed the insurance renewal proposal.

On Motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board of Supervisors ratified FY 2020-2021 District Insurance Renewal, for the Greater Lakes/Sawgrass Bay Community Development District.

TENTH ORDER OF BUSINESS

**Review and Discussion of Reserve
Study Overview**

Mr. Hernandez presented the Reserve Study Overview. A discussion ensued.

The Board instructed Mr. Hernandez to get a formal proposal.

ELEVENTH ORDER OF BUSINESS

**Discussion regarding Installation of
Christmas Decorations**

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board of Supervisors approved the installation of Christmas decorations with the not to exceed amount for \$250,000 repairs, for Greater Lakes/Sawgrass Bay Community Development District.

TWELFTH ORDER OF BUSINESS

**Acceptance of Consent to
Assignment Agreement – Rizzetta
Technology Services, LLC.**

Mr. Hernandez provided an overview of the Consent to Assignment, advising that Rizzetta & Company, Inc will provide all services.

On Motion by Mr. Klinck, seconded by Mr. Walker, with all in favor, the Board of Supervisors accepted the Consent to Assignment of the Technology Services Agreement, for the Greater Lakes/Sawgrass Bay Community Development District.

THIRTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Garcia informed the Board of a reached settlement with opposing counsel regarding the wall litigation. Ms. Garcia is waiting for the finalized terms of the settlement agreement. She is pleased with the outcome. Ms. Garcia instructed all board members to call her directly for an update as litigation is still pending until finalized.

B. District Engineer
No Report

C. District Manager

Mr. Hernandez informed the Board the developments within the community in between District meetings.

FOURTEENTH ORDER OF BUSINESS

Supervisor Requests

There were no Supervisor requests at this time.

Mr. Hernandez announced the next Board of Supervisors' meeting will be held on **December 15, 2021, at 11:00 a.m.** at Clermont Arts & Recreation Center, Room 5, 3700 Highway 27, Clermont, FL 34711.

FIFTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board adjourned the meeting of the Board of Supervisors at 11:42 a.m. for Greater Lakes/Sawgrass Bay Community Development District.

Assistant Secretary

Chairman/Vice Chairman

TAB 2

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.glsbcd.org

Operation and Maintenance Expenditures October 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2021 through October 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$14,721.92**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2021 Through October 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Campus Suite Clermont Arts & Recreation Center City of Clermont	1580	19861	Website & Compliance Services - Q4 FY20-21	\$ 384.38
	1573	92821	Meeting Room Rental10/21	\$ 147.50
Dewberry Engineers Inc	1581	2011596	Engineering Services 08/21	\$ 205.00
Down to Earth Lawncare II, Inc	1579	INV107540	Monthly Maintenance 10/21	\$ 5,750.00
Down to Earth Lawncare II, Inc	1579	INV107665	Irrigation Inspection Repair 09/21	\$ 77.44
Rizzetta & Company, Inc.	1577	INV0000061829	District Management Services 10/21	\$ 3,035.00
Rizzetta & Company, Inc.	1577	INV0000061917	Mass Mailing 9/21 - Pressure Washing Notice	\$ 1,284.14
Rizzetta Technology Services, LLC	1578	INV0000007966 SECO 4000054700	Website & EMail Hosting Services10/21	\$ 175.00
SECO Energy	101521	09/21 SECO 4000271302	SECO 4000054700 09/21	\$ 2,237.13
SECO Energy	101521	09/21 SECO 4000419601	SECO 4000271302 9/21	\$ 38.09
SECO Energy	101521	09/21	SECO 400419601 09/21	\$ 37.59
Utilities Inc of Florida	101321	3915978435 3/7	15840 Sawgrass Bay BLVD 09/21	\$ 31.13
Utilities Inc of Florida	101321	8089510000 09/21	Irrigation Meter Sawgrass/Superior 09/21	\$ 1,009.02
Utilities Inc of Florida	101321	9189510000 09/21	Irri Mtr Superior/Tahoe 09/21	\$ <u>310.50</u>

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

October 1, 2021 Through October 31, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
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Report Total

\$ 14,721.92

INVOICE

BILL TO

Greater Lakes/Sawgrass Bay
CDD
12750 Citrus Park Lane
Tampa, FL 33625

INVOICE # 19861**DATE** 10/01/2021**DUE DATE** 10/16/2021**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

150.00

CDD Ongoing PDF Accessibility Compliance Service

234.38

Quarterly service

BALANCE DUE**\$384.38**Date Rec'd Rizzetta & Co., Inc. 10/01/21D/M approval NS Date 10/08/2021Date entered 10/08/21Fund 001 GL 513000C 5103Check #

**GREATER LAKES / SAWGRASS BAY
COMMUNITY DEVELOPMENT DISTRICT**

DISTRICT OFFICE · 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614

Check Request

Amount: **\$ 147.50**

Date: September 28, 2021

Payable To: City of Clermont

Address: 3700 S. Highway 27
Clermont, FL 34711

Reason: BOS Meeting Space Rental at Clermont Arts
& Recreation Center – October 20, 2021

Requested By: Alexis Davis

Special Instructions:

Date Rec'd Rizzetta & Co., Inc. 09/28/2021

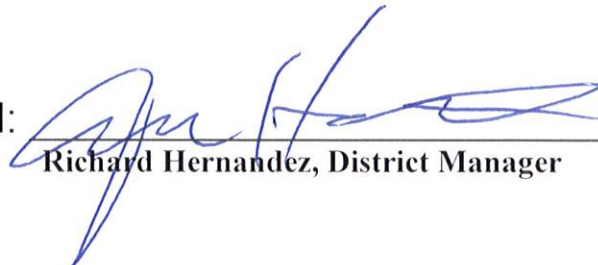
D/M approval NS Date 10/05/21

Date entered 10/01/21

Fund 001 GL 51300 OC 4903

Check # _____

Manager Approval:



Richard Hernandez, District Manager

Greater Lakes-Sawgrass Bay Community Development District



Invoice #: 2584
Invoice Date: 09/27/21
Household: 7188

Clermont Arts & Recreation Center
City of Clermont
3700 S. Hwy 27
Clermont FL 34711
Phone: (352)394-3500

Greater Lakes Sawgrass Bay Commu
8529 South Park Circle
Suite 330
Orlando FL 32819

<u>Reservation Date</u>	<u>Receipt</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
10/20/2021	71950	Room 4 on 10/20/2021 at 10:00 am to 12:30 pm at Clermont Arts & Recreation Center () Security Deposit	1	\$100.00
10/20/2021	71950	Room 4 on 10/20/2021 at 10:00 am to 12:30 pm at Clermont Arts & Recreation Center () RES Room 4	1	\$37.50
10/20/2021	71950	Room 4 on 10/20/2021 at 10:00 am to 12:30 pm at Clermont Arts & Recreation Center () Application Fee	1	\$10.00
				Total Fees \$147.50
				Total Taxes \$0.00
				Total Paid \$0.00
				Total Due \$147.50

Please return the lower portion with your remittance

Household: 7188

Invoice Date: 09/27/2021 Invoice #: 2584
Due Date: 10/07/2021

Greater Lakes Sawgrass Bay Community Development District
8529 South Park Circle
Suite 330
Orlando FL 32819

Amount Due: \$147.50

Remit To:
Clermont Arts & Recreation Center
City of Clermont
3700 S. Hwy 27
Clermont FL 34711

Facility Reservations
Amount Paid: _____
Payment Type: _____ Check _____ Other (No Credit Cards)
Check Number Or Other Reference: _____

INVOICE



Dewberry®

Please remit to: DEWBERRY ENGINEERS INC.
P.O. Box 821824
Philadelphia, PA 19182-1824
(703)849-0100 TIN: 13-0746510

Bill To: RIZZETTA & COMPANY, INC.
BRIAN RADCLIFF
GREATER LAKES/SAWGRASS BAY CDD
8529 SOUTH PARK CIRCLE, SUITE 330
ORLANDO FL 32819

Invoice #: 2011596
Invoice Date: 9/13/2021
Due Date: 10/13/2021
Client #: 458919
Contract #: 50078697
Batch #: 3077387

Dewberry Project: 50078694 Greater Lakes/Sawgrass Bay CDD

Work Performed Thru Period Ending 8/27/2021

Job: 50078697 Greater Lakes/Sawgrass Bay CDD
PO

TIME & MATERIAL BILLING

Task ID Task Description
T001 GENERAL ENGINEERING SERVICES

Description
ENGINEER IX

Prev Amount Billed \$ 22,442.50

CURRENT PERIOD BILLING

Hours	Rate	Amount
1.00	205.000	\$ 205.00
TOTAL HOURLY LABOR	1.00	\$ 205.00
TOTAL FOR T001		\$ 205.00

TOTAL FOR JOB: 50078697 \$ 205.00

Date Rec'd Rizzetta & Co., Inc. 09/17/2021

D/M approval RH Date 9/21/21

Date entered 09/17/2021

Fund 001 GL 51300 OC 3103

Check #

TOTAL INVOICE AMOUNT DUE \$ 205.00
BY 10/13/2021

Please Reference Invoice Number with Payment

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.

REINARDO MALAVE DAVILA

Dewberry complies with Section 202 of Executive Order 11246 as amended by Executive Order 11375.



50078697

Greater Lakes/Sawgrass Bay CDD

start_date **end_date** **emp_id** **fullname**

8/14/2021 8/20/2021 : 220389 MALAVE DAVILA, REINARDO

cost_code **description**

T0010000 General Engineering Services - Board meeting

SAT **SUN** **MON** **TUE** **WED** **THU** **FRI** **TOTAL**

0 0 0 0 1 0 0 1

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



October 2021
INV107540

Customer

Sawgrass Bay CDD
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Sawgrass Bay CDD RENEWAL	10/1/2021	10/31/2021	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	\$5,750.00	\$5,750.00

Subtotal	\$5,750.00
Payments/Credits	\$0.00
Balance Due	\$5,750.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 10/08/21
D/M approval NS Date 10/08/21
Date entered 10/08/21
Fund 001 GL 53900 OC 4605
Check # _____

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



September 2021
INV107665

Customer

Sawgrass Bay CDD
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Sawgrass Bay - Irrigation Inspection - September '21	9/30/2021	10/30/2021	Net 30	

Item	Qty	Rate	Amount
Scope of Work This project involves correcting the irrigation/parts replacement at Sawgrass Bay as listed.. 16527 Centipede Street Date of Completion: 9/17/21			

16527 Centipede Street			
Irrigation Technician Labor - Hours	1	\$55.00	\$55.00
Nozzle MP - Each	1	\$1.69	\$1.69
Rotor Head - Each	1	\$20.75	\$20.75
Sub Total			\$77.44

Subtotal	\$77.44
Payments/Credits	\$0.00
Balance Due	\$77.44

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 10/08/21
 D/M approval VS Date 10/08/21
 Date entered 10/08/21
 Fund 001 GL 53900 OC 4610
 Check # _____

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2021	INV0000061829

Bill To:

GREATER LAKES / SAWGRASS BAY CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00285

Description	Qty	Rate	Amount
District Management Services	1.00	\$1,201.67	\$1,201.67
Administrative Services	1.00	\$386.25	\$386.25
Accounting Services	1.00	\$1,138.08	\$1,138.08
Financial & Revenue Collections	1.00	\$309.00	\$309.00
<div> <div>Date Rec'd Rizzetta & Co., Inc.</div> <div>9/27/21</div> <div>D/M approval <u>MS</u></div> <div>Date</div> <div>10/05/21</div> <div>Date entered</div> <div>10/01/21</div> <div>Fund 001 GL 51300 OC 3101</div> <div>\$1201.67</div> <div>3100</div> <div>\$ 386.25</div> <div>Check #</div> <div>3201</div> <div>\$1138.08</div> <div>3111</div> <div>\$ 309.00</div> </div>			
Subtotal			\$3,035.00
Total			\$3,035.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
9/29/2021	INV0000061917

Bill To:

GREATER LAKES / SAWGRASS BAY CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00285

Description	Qty	Rate	Amount
Mass Mailing - Pressure Washing Notice	1.00	\$1,284.14	\$1,284.14
Date Rec'd Rizzetta & Co., Inc. 9/29/21			
D/M approval <i>NS</i> Date 10/05/21			
Date entered 10/01/21			
Fund 001 GL 51300 OC 4801			
Check #			
Subtotal			\$1,284.14
Total			\$1,284.14

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2021	INV0000007966

Bill To:

GREATER LAKES / SAWGRASS BAY CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
October		00285

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Compliance and Management	1	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>MS</u> Date <u>10/05/21</u></p> <p>Date entered _____ 10/01/21</p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></p> <p>Check # _____</p>			
Subtotal			\$175.00
Total			\$175.00

4000054700



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

ACCOUNT NUMBER 4000054700		METER NUMBER		MAP NUMBER 4425 B2 56984 79235	
OFFICE G	METER READING CURRENT 0		PRIOR 0	KWH USED 0	RATE SCHEDULE LS
USAGE PERIOD 08/26/2021 TO 09/28/2021				DAYS SERVICE 33	CONSTANT .0
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 10/27/21
CURRENT DUE DATE: 10/15/21
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Win a Level 2 fast charger
or a \$500 bill credit.

Watch our Virtual EV
Showcase at SECOEnergy.com
answer a question about our
CEO's cameo appearance
for a chance to win.

=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$.00 PER DAY
ENERGY CHG 0.000000 PER KWH USED

PAYMENT RECEIVED 1964.61-
== CURRENT CHARGES ==
LIGHTING SERVICE 2181.24
2.5625% GROSS RCT TA 55.89

Date Rec'd Rizzetta & Co., Inc. 10/08/21
D/M approval NS Date 10/08/21
Date entered 10/08/21
Fund 001 GL 53100 OC 4307
Check #

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$2237.13

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

This date does not extend the date that any previous balance is due and payable.

BILLING DATE 09/30/2021	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 10/15/2021
ACCOUNT NUMBER 4000054700	AMOUNT DUE 2237.13

*BANK DRAFT *DO NOT PAY*

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-3035



18240000547003000223713400000000007

To assure proper credit, please return this section with your payment.



762 1 MB 0.485 4 762
GREATER LAKES/SAWGRASS BAY CDD C-3 P-3
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Pay your bill online at www.secoenergy.com Or call at (877) 371-9382 (Max payment of \$600).

PHONE NBR:

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4000271302



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
4000271302		338977283	4425 B2 56985 79235	
OFFICE	METER READING		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
G	23	15	8	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
08/26/2021 TO 09/29/2021			34	1.0
POWER COST ADJUSTMENT (PER KWH)				
- .019600 TRUSTEE DISTRICT 1				

=== SPECIAL MESSAGE ===
NEXT READING DATE: 10/27/21
CURRENT DUE DATE: 10/15/21
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Win a Level 2 fast charger
or a \$500 bill credit.
Watch our Virtual EV
Showcase at SECOEnergy.com
answer a question about our
CEO's cameo appearance
for a chance to win.
=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 1.07 PER DAY
ENERGY CHG 0.115200 PER KWH USED

PAYMENT RECEIVED 32.60-
== CURRENT CHARGES ==
ELECTRIC CHARGE 37.30
HOT BUCKS - PCA 0.16-
2.5625% GROSS RCT TA 0.95

Date Rec'd Rizzetta & Co., Inc. 10/08/21
D/M approval NS Date 10/08/21
Date entered 10/08/21
Fund 001 GL 53100 OC 4301
Check #

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$38.09

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

This date does not extend the date that any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY
09/30/2021	10/15/2021
ACCOUNT NUMBER	AMOUNT DUE
4000271302	38.09

*BANK DRAFT *DO NOT PAY*

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-3035



1824000271302000000380900000000009

To assure proper credit, please return this section with your payment.



763 1 MB 0.485 4 763
GREATER LAKES/SAWGRASS BAY CDD C-3 P-3
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



The SECO Telephone system enables automated reporting of power outages and routine billing inquiries around the clock through the phone numbers shown below. Automated outage reporting allows us to handle your calls faster so that our personnel can work toward rapid restoration of service. **To report an outage call 800-SECO141 (800-732-6141).**

For Your Convenience

P.O. Box 301 ♦ Sumterville, FL 33585-0301 ♦ www.secoenergy.com
(Business Hours are 8 A.M. to 5 P.M. Monday - Friday)

Customer Service Centers

293 South U.S. Highway 301
Sumterville, FL 33585-0301

50 West Ardice Avenue
Eustis, FL 32726

850 North Howey Road
Groveland, FL 34736-2234

610 South U.S. Highway 41
Inverness, FL 34450-6030

4872 S. W. 60th Avenue
Ocala, FL 34474-4316

Call Center Phone Numbers

Citrus County..... (352) 726-3944

Hernando County..... (352) 521-5788

Lake County (352) 357-5600
(352) 429-2195

Levy County (352) 528-3644

Marion County (352) 237-4107
(352) 489-4390

Pasco County (352) 521-5788

Sumter County (352) 793-3801

The Villages (*exchanges 205, 259, 430, 750, 751, 753*) .. (352) 357-5600

Pay your bill online at www.secoenergy.com Or call at (877) 371-9382 (Max payment of \$600).

CALL BEFORE YOU DIG: (800) 432-4770

ITEMIZED STATEMENT OF SERVICES

● **Special Message** - This area is designed to report important information. You will also know the next scheduled meter reading date. Please assist us in obtaining an actual reading each month by tying up the dog and/or providing access to our meter.

● **Energy Information** - In this area you will find information about your energy consumption. We offer free Energy Audits that will provide you with specific conservation measures.

● **General Information**

Office = The office serving this location

Account Number = Ten digit number for SECO to access any information for this account.

Meter Number = Eight digits located on the face of the meter.

Map Number = Used to identify your premises on a grid mapping system.

KWH Used = A 100 watt bulb will consume 1 kWh of energy in 10 hours.

Estimated Reading = This appears on the bill if the meter reading was estimated.

Days of Service = The number of days of service for the usage period of this bill.

Due date = Current Bill Only Must Be Received By - To avoid late payment fee, payment must be received by the date appearing below this statement. If you are paying on the day this payment is due, Do Not mail. Bring payment to one of our offices. **This date does not extend the date that any previous balance is due and payable.**

Rate = Rate Schedule used to calculate bill. Electric power purchased for residential household use is exempt from sales tax. If Rate is RES and power is not for residential use you must check RATE CHANGE block below.

RATE CHANGE: IF SERVICE SHOULD BE CHANGED FROM OR TO RESIDENTIAL CHECK HERE: ☐

ADDRESS CHANGE:

NAME:

ADDRESS:

CITY:

ST:

ZIP:

PHONE NBR:

4000419601



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18505

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD
C/O RIZZETTA & COMPANY, INC
3434 CALWELL AVE SUITE 200
TAMPA FL 33614

ACCOUNT NUMBER 4000419601		METER NUMBER 69221259		MAP NUMBER 4326 D4 55846 81668	
OFFICE G	METER READING		KWH USED 14	RATE SCHEDULE GS	
	CURRENT 1168	PRIOR 1154			
USAGE PERIOD 08/26/2021 TO 09/28/2021			DAYS SERVICE 33	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 31.61- == CURRENT CHARGES == ELECTRIC CHARGE 36.92 HOT BUCKS - PCA 0.27- 2.5625% GROSS RCT TA 0.94</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>10/08/21</u> D/M approval <u>NS</u> Date <u>10/08/21</u> Date entered _____ Fund <u>001</u> GL <u>53100</u> OC <u>4301</u> Check # _____</p> <p>ESTIMATED READING</p> <p>PLEASE PAY AMOUNT DUE → \$37.59</p>					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 10/27/21

CURRENT DUE DATE: 10/15/21

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& STORMCENTER OUTAGE REPORTING.

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RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18505

This date does not extend the date that any previous balance is due and payable.

BILLING DATE 09/30/2021	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 10/15/2021
ACCOUNT NUMBER 4000419601	AMOUNT DUE 37.59

ESTIMATED READING

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-3035



182400041960190000037595000000000008

To assure proper credit, please return this section with your payment.



764 1 MB 0.485 4 764
GREATER LAKES/SAWGRASS BAY CDD C-3 P-3
C/O RIZZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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(352) 429-2195

Levy County (352) 528-3644

Marion County (352) 237-4107
(352) 489-4390

Pasco County (352) 521-5788

Sumter County (352) 793-3801

The Villages (*exchanges 205, 259, 430, 750, 751, 753*) .. (352) 357-5600

Pay your bill online at www.secoenergy.com Or call at (877) 371-9382 (Max payment of \$600).

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RATE CHANGE: IF SERVICE SHOULD BE CHANGED FROM OR TO RESIDENTIAL CHECK HERE: ☐

ADDRESS CHANGE:

NAME:

ADDRESS:

CITY:

ST:

ZIP:

PHONE NBR:

Account Number: 3915978435**Name: GREATER LAKES SAWGRASS BAY CCD****Phone: (407) 757-0864****Service Address: 15840 Sawgrass Bay Blvd - Irrigation, Clermont, FL, 34714****Bill Date: 09/21/2021****Due Date: 10/11/2021****Please Pay: \$31.13**

Customer Service: (866) 842-8432
 Collections: (866) 842-8432
www.myuiflorida.com

Meter Information

Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
16343168	Water	08/17/2021	164300	09/16/2021	164330	30 GAL	30	1.00 GAL	1

Bill Details**Activity Since Last Bill**

Previous Balance \$31.24
 Payments received as of 09/21/2021 -\$31.24
 Balance as of 09/21/2021 \$0.00

Water General Service

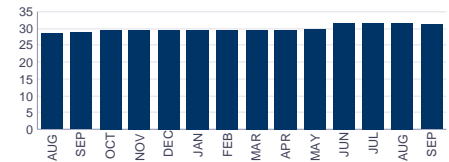
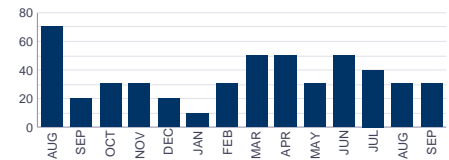
Water Base Charge \$19.73
 19 gallons at \$2.96 per 1,000 gallons \$0.06
 Total Water General Service \$19.79

Water General Service

Water Base Charge \$11.31
 11 gallons at \$2.93 per 1,000 gallons \$0.03
 Total Water General Service \$11.34

Current Charges

Total Due Amount \$31.13

Billing History
in dollars**Consumption History for Water**
in GAL

Date Rec'd Rizzetta & Co., Inc. 10/08/21

D/M approval NS Date 10/08/21

Date entered 10/08/21

Fund 001 GL 53600 OC 4301

Check #

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you. The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings



PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 3915978435

Due Date: 10/11/2021

Please Pay: \$31.13

Amount Paid

GREATER LAKES SAWGRASS BAY CCD
 8529 S PARK CIR SUITE 330
 ORLANDO, FL 32819

Utilities Inc of Florida
 PO BOX 70723
 PHILADELPHIA PA 19176-0723

☐ Address correction requested on back

Account Number: 8089510000**Name: C/O RIZZETTA & COMPANY INC****Phone: (407) 480-4494****Service Address: Sawgrass & Superior - Irrigation, Clermont, FL, 34714****Bill Date: 09/21/2021****Due Date: 10/11/2021****Please Pay: \$1,009.02**

Customer Service: (866) 842-8432
 Collections: (866) 842-8432
www.myuiflorida.com

Meter Information

Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
07050828	Water	08/17/2021	99828700	09/16/2021	65600	236,900 GAL	30	7,896.67 GAL	1

Bill Details**Activity Since Last Bill**

Previous Balance \$2,161.31
 Payments received as of 09/21/2021 -\$2,161.31
 Balance as of 09/21/2021 \$0.00

Water General Service

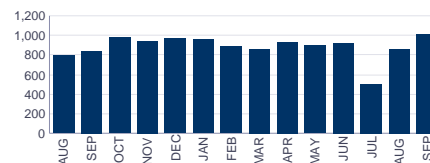
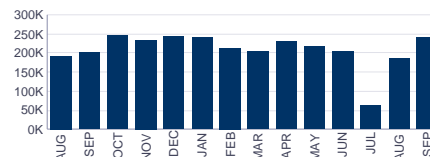
Water Base Charge \$197.28
 150,037 gallons at \$2.96 per 1,000 gallons \$444.11
 Total Water General Service \$641.39

Water General Service

Water Base Charge \$113.12
 86,863 gallons at \$2.93 per 1,000 gallons \$254.51
 Total Water General Service \$367.63

Current Charges

Total Due Amount \$1,009.02

Billing History
in dollars**Consumption History for Water**
in GAL

Date Rec'd Rizzetta & Co., Inc. 10/08/21

D/M approval NS Date 10/08/21

Date entered 10/08/21

Fund 001 GL 53600 OC 4301

Check #

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you. The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings



PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 8089510000

Due Date: 10/11/2021

Please Pay: \$1,009.02

Amount Paid

C/O RIZZETTA & COMPANY INC
 SAWGRASS & SUPERIOR - IRRIGATION
 CLERMONT, FL 34714

Utilities Inc of Florida
 PO BOX 70723
 PHILADELPHIA PA 19176-0723

☐ Address correction requested on back

Account Number: 9189510000**Name: GREATER LAKES SAWGRASS BAY CCD****Phone: (407) 757-0864****Service Address:** Superior / Tahoe - Irrigation, Clermont, FL, 34714**Bill Date:** 09/21/2021**Due Date:** 10/11/2021**Please Pay: \$310.50**
 Customer Service: (866) 842-8432
 Collections: (866) 842-8432
 www.myuiflorida.com
Meter Information

Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
34042527	Water	08/16/2021	63497100	09/15/2021	63497100	0 GAL	30	0.00 GAL	1

Bill Details**Activity Since Last Bill**

Previous Balance	\$311.50	
Payments received as of 09/21/2021	-\$311.50	
Balance as of 09/21/2021		\$0.00

Water General Service

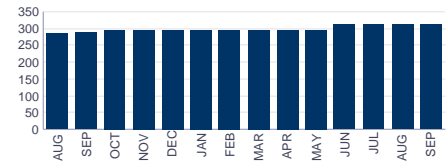
Water Base Charge	\$207.67	
Total Water General Service		\$207.67

Water General Service

Water Base Charge	\$102.83	
Total Water General Service		\$102.83

Current Charges

		\$310.50
Total Due Amount		\$310.50

Billing History
in dollars

Date Rec'd Rizzetta & Co., Inc. 10/08/21

D/M approval NS Date 10/08/21

Date entered 10/08/21

Fund 001 GL 53600 OC 4301

Check #

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you. The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings


 PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 9189510000

Due Date: 10/11/2021

Please Pay: \$310.50

Amount Paid

 GREATER LAKES SAWGRASS BAY CCD
 8529 S PARK CIR SUITE 330
 ORLANDO, FL 32819

 Utilities Inc of Florida
 PO BOX 70723
 PHILADELPHIA PA 19176-0723

☐ Address correction requested on back

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.glsbcd.org

Operation and Maintenance Expenditures November 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2021 through November 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$36,307.43**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Department of Economic Opportunity	1586	84982	Special District Fee FY 21/22	\$ 175.00
Down to Earth Lawncare II, Inc	1589	INV103863	Irrigation Inspection Repair 08/21	\$ 3,845.52
Down to Earth Lawncare II, Inc	1589	INV104430	Annual Mulch in Common Areas	\$ 14,000.00
Down to Earth Lawncare II, Inc	1582	INV107905	Annual Rotation 10/21	\$ 540.00
Down to Earth Lawncare II, Inc	1587	INV109172	Monthly Maintenance 11/21	\$ 5,750.00
Down to Earth Lawncare II, Inc	1589	INV110786	Irrigation Inspection Repair 11/21	\$ 59.28
Greenspoon Marder Law	1583	1336081	Legal Services 08/21	\$ 171.00
Rizzetta & Company, Inc.	1588	INV0000061995	Assessment Roll Preparation FY 21/22	\$ 5,000.00
Rizzetta & Company, Inc.	1584	INV0000062520	District Management Services 11/21	\$ 3,035.00
Rizzetta Technology Services, LLC	1585	INV0000008149	Website & EMail Hosting Services11/21	\$ 175.00
SECO Energy	111521	SECO 4000054700 10/21	SECO 4000054700 10/21	\$ 1,964.61
SECO Energy	111521	SECO 4000271302 10/21	SECO 4000271302 10/21	\$ 31.51
SECO Energy	111521	SECO 4000419601 10/21	SECO 400419601 10/21	\$ 33.51
Utilities Inc of Florida	110721	3915978435 10/21	15840 Sawgrass Bay BLVD 010/21	\$ 31.00

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Utilities Inc of Florida	110721	8089510000 10/21	Irrigation Meter Sawgrass/Superior 10/21	\$ 1,187.50
Utilities Inc of Florida	110721	9189510000 10/21	Irri Mtr Superior/Tahoe 10/21	<u>\$ 308.50</u>
Report Total				<u>\$ 36,307.43</u>

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2021/2022 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 84982			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Greater Lakes / Sawgrass Bay Community Development District
 Mr. William Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614

Date Rec'd Rizzetta & Co., Inc. 11/07/21

D/M approval RA Date 11/8/21

Date entered 11/07/21

Fund 001 GL 51300 OC 4902

Check # _____

- 2. Telephone: (813) 514-0400
- 3. Fax: (813) 514-0401
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: glsbcd.org
- 8. County(ies): Lake
- 9. Function(s): Community Development
- 10. Boundary Map on File: 11/23/2009
- 11. Creation Document on File: 01/19/2006
- 12. Date Established: 07/19/2005
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Lake County
- 15. Creation Document(s): County Ordinance 2005-54
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 11/05/2020

RECEIVED

OCT - 4 2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: William A. Rizzetta Date 10/26/21

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

- 1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
- 2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
- 3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to: (850) 717-8430.

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



PAST DUE
August 2021
INV103863

Customer

Sawgrass Bay CDD
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Irrigation Repairs - 16527 Centipede St / Island on BLVD	8/10/2021	9/9/2021	Net 30	

Item	Qty	Rate	Amount
Scope of Work Repairs made main line break - Per Utilities Inc. Found ML break and shut water off. Installed mechanical couplers, and necessary parts as listed to complete the repairs. Tested all working as designed. Repairs completed on 07/29/2021.			

Irrigation Repairs			
Irrigation Technician Labor - 2 Tech - Hours	18	\$55.00	\$990.00
Irrigation Technician Labor - 4 Laborers @ 6 hrs each - Hours	24	\$55.00	\$1,320.00
6 MJXIPS PVC Trans Gasket - Each	4	\$133.12	\$532.48
6 PVC SCH40 Pipe 20' - Each	20	\$18.70	\$374.00
MJ L/B Sleeve 6" - 6 Inch	2	\$239.52	\$479.04
Rachet Wrench - Each	1	\$150.00	\$150.00
Sub Total			\$3,845.52

Subtotal	\$3,845.52
Payments/Credits	\$0.00
Balance Due	\$3,845.52

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 11/26/21
D/M approval RA Date 11/29/21
Date entered 11/26/21
Fund 001 GL 53900 OC 4610
Check # _____ 1 of 1

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



PAST DUE
August 2021
INV104430

Customer

Sawgrass Bay CDD
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Sawgrass Bay Mulch July 2021	8/23/2021	9/22/2021	Net 30	

Item	Qty	Rate	Amount
Scope of Work Installed pine bark mulch in common areas along Sawgrass Bay Blvd. and Superior.			

Tree/Plant Installation			
Pine Bark Mulch - Cubic Yard	350	\$40.00	\$14,000.00
Sub Total			\$14,000.00

Subtotal	\$14,000.00
Payments/Credits	\$0.00
Balance Due	\$14,000.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 11/26/21
 D/M approval RA Date 11/29/21
 Date entered 11/26/21
 Fund 001 GL 53900 OC 4651
 Check # _____

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



October 2021
INV107905

Customer

Sawgrass Bay CDD
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Greater Lakes -Sawgrass Bay Annuals October 2021	10/7/2021	11/6/2021	Net 30	

Item	Qty	Rate	Amount
Scope of Work Down to Earth will provide all material & labor. Remove existing flowers at Sawgrass Bay Blvd. & U S 27. Replace with red begonias and Blue Salvia.			

Tree/Plant Installation			
Annuals 4"	400	\$1.35	\$540.00
Sub Total			\$540.00

Subtotal	\$540.00
Payments/Credits	\$0.00
Balance Due	\$540.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 10/15/21
 D/M approval RH Date 10/25/21
 Date entered 10/15/21
 Fund 001 GL 53900 OC 4611
 Check # _____

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



November 2021
INV109172

Customer

Sawgrass Bay CDD
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Sawgrass Bay CDD RENEWAL	11/1/2021	12/1/2021	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	\$5,750.00	\$5,750.00

Subtotal	\$5,750.00
Payments/Credits	\$0.00
Balance Due	\$5,750.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 11/07/21
D/M approval RA Date 11/8/21
Date entered 11/07/21
Fund 001 GL 53900 OC 4605
Check # _____

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



November 2021
INV110786

Customer

Sawgrass Bay CDD
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Irrigation Inspections / Repairs	11/18/2021	12/18/2021	Net 30	

Item	Qty	Rate	Amount
Scope of Work Repairs/parts replacement from inspection located at Sawgrass Bay as listed: 16527 Centepede St - Main Clock Date of Completion: 10/29/2021			

Irrigation Repairs			
Adjustable Bubbler - Each	2	\$1.61	\$3.22
Funny Pipe Fittings - Each	2	\$0.53	\$1.06
Irrigation Technician Labor - Hours	1	\$55.00	\$55.00
Sub Total			\$59.28

Subtotal	\$59.28
Payments/Credits	\$0.00
Balance Due	\$59.28

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 11/26/21
D/M approval RY Date 11/29/21
Date entered 11/26/21
Fund 001 GL 53900 OC 4610
Check # _____

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

RECEIVED
OCT 15 2021

Greater Lakes/Sawgrass Bay Community Development District
c/o Rizzetta & Co.
8529 South Park Circle, Suite 330
Orlando, FL 32819
Attn: Anthony Jeancola, District Manager

October 05, 2021
Invoice: 1336081
Client ID: 40494
Page Number: 1

INVOICE SUMMARY

Our Matter # 40494.0001 - Miscellaneous Advice/Meetings

Fees for Professional Services	\$171.00
NET CURRENT BILLING FOR THIS MATTER	<u>\$171.00</u>
Balance Due for Current Invoice	<u>\$171.00</u>
Total Due For This Matter	<u><u>\$171.00</u></u>

Date Rec'd Rizzetta & Co., Inc. 10/15/21
D/M approval _____ Date _____
Date entered 10/15/21
Fund 001 GL 51400 OC 3107
Check # _____

October 05, 2021

Invoice: 1336081

Page Number: 2

Time Detail

Date	Description	Tkpr	Hours	Amount
09/02/21	Correspondence from client.	SCG	0.10	19.00
09/16/21	Correspondence from client re: Blown Away.	SCG	0.20	38.00
09/20/21	Receive and review financial statements.	SCG	0.20	38.00
09/24/21	Prepare power washing correspondence for district.	SCG	0.40	76.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Tina Garcia	Sr. Counsel	0.90	190.00	171.00

Total For Services 171.00

Current Invoice Total \$171.00

TOTAL AMOUNT DUE \$171.00

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

Greater Lakes/Sawgrass Bay Community Development District
c/o Rizzetta & Co.
8529 South Park Circle, Suite 330
Orlando, FL 32819
Attn: Anthony Jeancola, District Manager

October 05, 2021
Invoice: 1336081
Client ID: 40494
Page Number: 3

Accounts Receivable Detail

Date	Invoice	Billed	Receipt	Balance
10/05/2021	1336081	171.00	0.00	171.00
	Total	\$171.00	\$0.00	\$171.00

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

Greater Lakes/Sawgrass Bay Community Development District
c/o Rizzetta & Co.
8529 South Park Circle, Suite 330
Orlando, FL 32819
Attn: Anthony Jeancola, District Manager

October 05, 2021
Invoice: 1336081
Client ID: 40494
Page Number: 4

Total For Services	\$171.00
Current Invoice Total	\$171.00
TOTAL AMOUNT DUE	\$171.00

THANK YOU !

For questions regarding this invoice please call 888-491-1120, or e-mail billinggroup@gmlaw.com

Remittance via US Mail:

Greenspoon Marder LLP.
Attn: Accounts Receivable
Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309

Remittance via Credit Card:

Visit our website, www.gmlaw.com, to make secure payments by credit card. You will find detailed instructions. If you have any issues or questions, please email billinggroup@gmlaw.com. We accept Visa, MasterCard, Discover and American Express.

Remittance via Wire:

Synovus, ABA #061100606
For Credit to: Greenspoon Marder
LLP ACH Account
Account # 1013936677

Please email billinggroup@gmlaw.com with the client number and amount wired for proper application.

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
10/1/2021	INV0000061995

Bill To:

GREATER LAKES / SAWGRASS BAY CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00285

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,000.00	\$5,000.00
<div>Date Rec'd Rizzetta & Co., Inc. 11/1/21</div> <div>D/M approval <i>RH</i> Date 11/15/21</div> <div>Date entered 11/15/21</div> <div>Fund 001 GL 51300 OC 3106</div> <div>Check #</div>			
Subtotal			\$5,000.00
Total			\$5,000.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/1/2021	INV0000062520

Bill To:

GREATER LAKES / SAWGRASS BAY CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
November	Upon Receipt	00285

Description	Qty	Rate	Amount
Management Services	1.00	\$1,201.67	\$1,201.67
Administrative Services	1.00	\$386.25	\$386.25
Accounting Services	1.00	\$1,138.08	\$1,138.08
Financial & Revenue Collections	1.00	\$309.00	\$309.00
<div> <div>Date Rec'd Rizzetta & Co., Inc.</div> <div>11/01/21</div> </div> <div> <div>D/M approval <i>RH</i></div> <div>Date</div> <div>11/02/21</div> </div> <div> <div>Date entered</div> <div>11/01/21</div> </div> <div> <div>Fund 001 GL 51300 OC 3101</div> <div>3100</div> <div>3201</div> <div>3111</div> </div>			
Subtotal			\$3,035.00
Total			\$3,035.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/1/2021	INV0000008149

Bill To:

GREATER LAKES / SAWGRASS BAY CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
November		00285

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Compliance and Management	1	\$100.00	\$100.00
<div> <div>Date Rec'd Rizzetta & Co., Inc.</div> <div>11/01/21</div> </div> <div> <div>D/M approval</div> <div><i>RH</i></div> <div>Date</div> <div>11/02/21</div> </div> <div> <div>Date entered</div> <div>11/01/21</div> </div> <div> <div>Fund</div> <div>001</div> <div>GL</div> <div>51300</div> <div>OC</div> <div>5103</div> </div> <div> <div>Check #</div> <div></div> </div>			
Subtotal			\$175.00
Total			\$175.00

4000054700



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

ACCOUNT NUMBER 4000054700		METER NUMBER		MAP NUMBER 4425 B2 56984 79235	
OFFICE G	METER READING		KWH USED 0	RATE SCHEDULE LS	
	CURRENT 0	PRIOR 0			
USAGE PERIOD 09/28/2021 TO 10/27/2021			DAYS SERVICE 29	CONSTANT .0	
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 2237.13- == CURRENT CHARGES == LIGHTING SERVICE 1915.52 2.5625% GROSS RCT TA 49.09</p> <p>Date Rec'd Rizzetta & Co., Inc. 11/07/21 D/M approval <u>RH</u> Date 11/8/21 Date entered 11/07/21 Fund 001 GL 53100 OC 4307 Check # _____</p> <p>*BANK DRAFT *DO NOT PAY*</p> <p>PLEASE PAY AMOUNT DUE → \$1964.61</p>					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 11/29/21
CURRENT DUE DATE: 11/13/21
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Enroll in SECO's
Surge MitiGator surge
protection by Nov. 15.
For each new sign up,
Pennies from Heaven will
donate \$5 to the
American Cancer Society.
=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$.00 PER DAY
ENERGY CHG 0.000000 PER KWH USED

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

This date does not extend the date that any previous balance is due and payable.

BILLING DATE 10/29/2021	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 11/13/2021
ACCOUNT NUMBER 4000054700	AMOUNT DUE 1964.61

*BANK DRAFT *DO NOT PAY*

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-3035



18240000547003000196461600000000004

To assure proper credit, please return this section with your payment.



761 1 MB 0.485 4 761
GREATER LAKES/SAWGRASS BAY CDD C-3 P-3
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



Pay your bill online at www.secoenergy.com Or call at (877) 371-9382 (Max payment of \$600).

PHONE NBR:

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4000271302



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

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ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

ACCOUNT NUMBER 4000271302		METER NUMBER 338977283		MAP NUMBER 4425 B2 56985 79235	
OFFICE G	METER READING CURRENT 31 PRIOR 23		KWH USED 8		RATE SCHEDULE GS
USAGE PERIOD 09/29/2021 TO 10/27/2021			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 38.09- == CURRENT CHARGES ==</p> <p>ELECTRIC CHARGE 30.88 HOT BUCKS - PCA 0.16- 2.5625% GROSS RCT TA 0.79</p> <p>Date Rec'd Rizzetta & Co., Inc. 11/07/21 D/M approval <u>RA</u> Date 11/8/21 Date entered 11/07/21 Fund 001 GL 53100 OC 4301 Check # _____</p> <p>*BANK DRAFT *DO NOT PAY*</p> <p>PLEASE PAY AMOUNT DUE → \$31.51</p>					

=== SPECIAL MESSAGE ===
NEXT READING DATE: 11/29/21
CURRENT DUE DATE: 11/13/21
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Enroll in SECO's
Surge MitiGator surge
protection by Nov. 15.
For each new sign up,
Pennies from Heaven will
donate \$5 to the
American Cancer Society.
=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 1.07 PER DAY
ENERGY CHG 0.115200 PER KWH USED

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

This date does not extend the date that any previous balance is due and payable.

BILLING DATE 10/29/2021	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 11/13/2021
ACCOUNT NUMBER 4000271302	AMOUNT DUE 31.51

*BANK DRAFT *DO NOT PAY*

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-3035



18240002713020000003151700000000009

To assure proper credit, please return this section with your payment.



762 1 MB 0.485 4 762
GREATER LAKES/SAWGRASS BAY CDD C-3 P-3
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



The SECO Telephone system enables automated reporting of power outages and routine billing inquiries around the clock through the phone numbers shown below. Automated outage reporting allows us to handle your calls faster so that our personnel can work toward rapid restoration of service. **To report an outage call 800-SECO141 (800-732-6141).**

For Your Convenience

P.O. Box 301 ♦ Sumterville, FL 33585-0301 ♦ www.secoenergy.com
(Business Hours are 8 A.M. to 5 P.M. Monday - Friday)

Customer Service Centers

293 South U.S. Highway 301
Sumterville, FL 33585-0301

50 West Ardice Avenue
Eustis, FL 32726

850 North Howey Road
Groveland, FL 34736-2234

610 South U.S. Highway 41
Inverness, FL 34450-6030

4872 S. W. 60th Avenue
Ocala, FL 34474-4316

Call Center Phone Numbers

Citrus County..... (352) 726-3944

Hernando County..... (352) 521-5788

Lake County (352) 357-5600
(352) 429-2195

Levy County (352) 528-3644

Marion County (352) 237-4107
(352) 489-4390

Pasco County (352) 521-5788

Sumter County (352) 793-3801

The Villages (*exchanges 205, 259, 430, 750, 751, 753*) .. (352) 357-5600

Pay your bill online at www.secoenergy.com Or call at (877) 371-9382 (Max payment of \$600).

CALL BEFORE YOU DIG: (800) 432-4770

ITEMIZED STATEMENT OF SERVICES

- **Special Message** - This area is designed to report important information. You will also know the next scheduled meter reading date. Please assist us in obtaining an actual reading each month by tying up the dog and/or providing access to our meter.

- **Energy Information** - In this area you will find information about your energy consumption. We offer free Energy Audits that will provide you with specific conservation measures.

- **General Information**

Office = The office serving this location

Account Number = Ten digit number for SECO to access any information for this account.

Meter Number = Eight digits located on the face of the meter.

Map Number = Used to identify your premises on a grid mapping system.

KWH Used = A 100 watt bulb will consume 1 kWh of energy in 10 hours.

Estimated Reading = This appears on the bill if the meter reading was estimated.

Days of Service = The number of days of service for the usage period of this bill.

Due date = Current Bill Only Must Be Received By - To avoid late payment fee, payment must be received by the date appearing below this statement. If you are paying on the day this payment is due, Do Not mail. Bring payment to one of our offices. **This date does not extend the date that any previous balance is due and payable.**

Rate = Rate Schedule used to calculate bill. Electric power purchased for residential household use is exempt from sales tax. If Rate is RES and power is not for residential use you must check RATE CHANGE block below.

RATE CHANGE: IF SERVICE SHOULD BE CHANGED FROM OR TO RESIDENTIAL CHECK HERE: ☐

ADDRESS CHANGE:

NAME:

ADDRESS:

CITY:

ST:

ZIP:

PHONE NBR:

4000419601



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18505

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ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD
C/O RIZZETTA & COMPANY, INC
3434 CALWELL AVE SUITE 200
TAMPA FL 33614

ACCOUNT NUMBER		METER NUMBER	MAP NUMBER	
4000419601		69221259	4326 D4 55846 81668	
OFFICE	METER READING		KWH USED	RATE SCHEDULE
	CURRENT	PRIOR		
G	1174	1168	6	GS
USAGE PERIOD			DAYS SERVICE	CONSTANT
09/28/2021 TO 10/28/2021			30	1.0
POWER COST ADJUSTMENT (PER KWH)				
- .019600 TRUSTEE DISTRICT 1				

=== SPECIAL MESSAGE ===
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CURRENT DUE DATE: 11/13/21
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Enroll in SECO's
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=== ENERGY INFORMATION ===
ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 1.07 PER DAY
ENERGY CHG 0.115200 PER KWH USED

PAYMENT RECEIVED 37.59-
== CURRENT CHARGES ==
ELECTRIC CHARGE 32.79
HOT BUCKS - PCA 0.12-
2.5625% GROSS RCT TA 0.84

Date Rec'd Rizzetta & Co., Inc. 11/07/21
D/M approval RA Date 11/8/21
Date entered 11/07/21
Fund 001 GL 53100 OC 4301
Check #

*BANK DRAFT *DO NOT PAY*

PLEASE PAY AMOUNT DUE → \$33.51

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18505

This date does not extend the date that any previous balance is due and payable.

BILLING DATE	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY
10/29/2021	11/13/2021
ACCOUNT NUMBER	AMOUNT DUE
4000419601	33.51

*BANK DRAFT *DO NOT PAY*

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-3035



18240004196019000003351900000000009

To assure proper credit, please return this section with your payment.



763 1 MB 0.485 4 763
GREATER LAKES/SAWGRASS BAY CDD C-3 P-3
C/O RIZZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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Ocala, FL 34474-4316

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Lake County (352) 357-5600
(352) 429-2195
Levy County (352) 528-3644
Marion County (352) 237-4107
(352) 489-4390
Pasco County (352) 521-5788
Sumter County (352) 793-3801
The Villages (*exchanges 205, 259, 430, 750, 751, 753*) .. (352) 357-5600

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CALL BEFORE YOU DIG: (800) 432-4770

ITEMIZED STATEMENT OF SERVICES

● **Special Message** - This area is designed to report important information. You will also know the next scheduled meter reading date. Please assist us in obtaining an actual reading each month by tying up the dog and/or providing access to our meter.

● **Energy Information** - In this area you will find information about your energy consumption. We offer free Energy Audits that will provide you with specific conservation measures.

● **General Information**

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Account Number = Ten digit number for SECO to access any information for this account.

Meter Number = Eight digits located on the face of the meter.

Map Number = Used to identify your premises on a grid mapping system.

KWH Used = A 100 watt bulb will consume 1 kWh of energy in 10 hours.

Estimated Reading = This appears on the bill if the meter reading was estimated.

Days of Service = The number of days of service for the usage period of this bill.

Due date = Current Bill Only Must Be Received By - To avoid late payment fee, payment must be received by the date appearing below this statement. If you are paying on the day this payment is due, Do Not mail. Bring payment to one of our offices. **This date does not extend the date that any previous balance is due and payable.**

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RATE CHANGE: IF SERVICE SHOULD BE CHANGED FROM OR TO RESIDENTIAL CHECK HERE: ☐

ADDRESS CHANGE:

NAME:

ADDRESS:

CITY:

ST:

ZIP:

PHONE NBR:

Account Number: 3915978435**Name: GREATER LAKES SAWGRASS BAY CCD****Phone: (407) 757-0864****Service Address: 15840 Sawgrass Bay Blvd - Irrigation, Clermont, FL, 34714****Bill Date: 10/21/2021****Due Date: 11/10/2021****Please Pay: \$31.00**

Customer Service: (866) 842-8432
 Collections: (866) 842-8432
www.myuifl.com

Meter Information

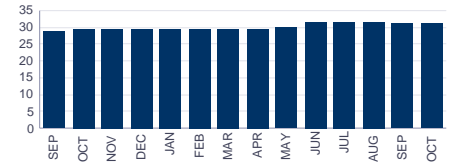
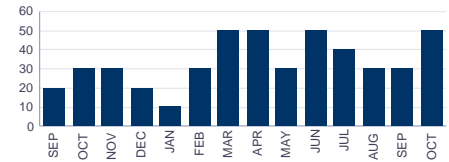
Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
16343168	Water	09/16/2021	164330	10/15/2021	164380	50 GAL	29	1.72 GAL	1

Bill Details**Activity Since Last Bill**

Previous Balance	\$31.13	
Payments received as of 10/21/2021	-\$31.13	
Balance as of 10/21/2021		\$0.00

Water General Service

Water Base Charge	\$30.85	
50 gallons at \$2.93 per 1,000 gallons	\$0.15	
Total Water General Service		\$31.00

Current Charges**\$31.00****Total Due Amount****\$31.00****Billing History**
in dollars**Consumption History for Water**
in GAL**Message Center**

Customers paying by check: processing changes from USPS are causing extended First Class mail delivery times and your bill payment may now take longer to post to your account. View your account and sign up for automatic bill pay at connect.myutility.us
 Beginning November 7, 2021, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.

Date Rec'd Rizzetta & Co., Inc. 11/01/21

D/M approval *RH* Date 11/2/21

Date entered 11/01/21

Fund 001 GL 53600 OC 4301

Check #

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area.
 Please maintain a safe physical distance from them. Thank you. The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida.
 Rate Schedules are available upon request. Visit www.myuifl.com for important account offerings



PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 3915978435

Due Date: 11/10/2021

Please Pay: \$31.00

Amount Paid

GREATER LAKES SAWGRASS BAY CCD
 8529 S PARK CIR SUITE 330
 ORLANDO, FL 32819

Utilities Inc of Florida
 PO BOX 70723
 PHILADELPHIA PA 19176-0723

☐ Address correction requested on back

Account Number: 8089510000**Name: C/O RIZZETTA & COMPANY INC****Phone: (407) 480-4494****Service Address: Sawgrass & Superior - Irrigation, Clermont, FL, 34714****Bill Date: 10/21/2021****Due Date: 11/10/2021****Please Pay: \$1,187.50**

Customer Service: (866) 842-8432

Collections: (866) 842-8432

www.myuifl.com

Meter Information

Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
07050828	Water	09/16/2021	65600	10/15/2021	365600	300,000 GAL	29	10,344.83 GAL	1

Bill Details**Activity Since Last Bill**

Previous Balance	\$1,009.02
Payments received as of 10/21/2021	-\$1,009.02
Balance as of 10/21/2021	\$0.00

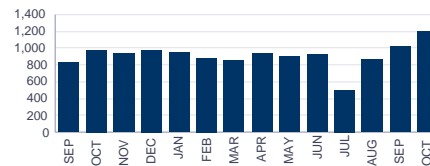
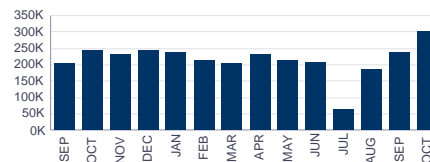
Water General Service

Water Base Charge	\$308.50
300,000 gallons at \$2.93 per 1,000 gallons	\$879.00
Total Water General Service	\$1,187.50

Current Charges**\$1,187.50****Total Due Amount****\$1,187.50****Message Center**

Customers paying by check: processing changes from USPS are causing extended First Class mail delivery times and your bill payment may now take longer to post to your account. View your account and sign up for automatic bill pay at connect.myutility.us

Beginning November 7, 2021, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.

Billing History
in dollars**Consumption History for Water**
in GAL

Date Rec'd Rizzetta & Co., Inc. 11/01/21

D/M approval RH Date 11/2/21

Date entered 11/01/21

Fund 001 GL 53600 OC 4301

Check #

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area. Please maintain a safe physical distance from them. Thank you. The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida. Rate Schedules are available upon request. Visit www.myuifl.com for important account offerings



PO BOX 160609
Altamonte Springs, FL 32716-0609

Account Number: 8089510000

Due Date: 11/10/2021

Please Pay: \$1,187.50

Amount Paid

C/O RIZZETTA & COMPANY INC
SAWGRASS & SUPERIOR - IRRIGATION
CLERMONT, FL 34714

Utilities Inc of Florida
PO BOX 70723
PHILADELPHIA PA 19176-0723

☐ Address correction requested on back

Account Number: 9189510000**Name: GREATER LAKES SAWGRASS BAY CCD****Phone: (407) 757-0864****Service Address:** Superior / Tahoe - Irrigation, Clermont, FL, 34714**Bill Date:** 10/21/2021**Due Date:** 11/10/2021**Please Pay: \$308.50**
 Customer Service: (866) 842-8432
 Collections: (866) 842-8432
www.myuiflorida.com
Meter Information

Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
34042527	Water	09/15/2021	63497100	10/14/2021	63497100	0 GAL	29	0.00 GAL	1

Bill Details**Activity Since Last Bill**

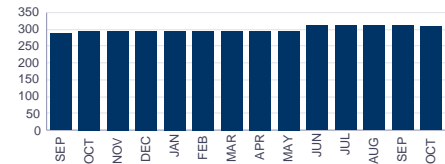
Previous Balance	\$310.50	
Payments received as of 10/21/2021	-\$310.50	
Balance as of 10/21/2021		\$0.00

Water General Service

Water Base Charge	\$308.50	
Total Water General Service		\$308.50

Current Charges

		\$308.50
Total Due Amount		\$308.50

Billing History
in dollars**Message Center**

Customers paying by check: processing changes from USPS are causing extended First Class mail delivery times and your bill payment may now take longer to post to your account. View your account and sign up for automatic bill pay at connect.myutility.us
 Beginning November 7, 2021, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.

Date Rec'd Rizzetta & Co., Inc. 11/01/21D/M approval RH Date 11/2/21Date entered 11/01/21Fund 001 GL 53600 OC 4301

Check # _____

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area.
 Please maintain a safe physical distance from them. Thank you. The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida.
 Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings


 PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 9189510000

Due Date: 11/10/2021

Please Pay: \$308.50

Amount Paid

 GREATER LAKES SAWGRASS BAY CCD
 8529 S PARK CIR SUITE 330
 ORLANDO, FL 32819

 Utilities Inc of Florida
 PO BOX 70723
 PHILADELPHIA PA 19176-0723

☐ Address correction requested on back

GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

District Office · Orlando, FL 32819

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.glsbcd.org

Operation and Maintenance Expenditures December 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2021 through December 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$15,337.51**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Numt</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
A-Z Backflow, Inc.	1598	21-210	Installed New Rubber Repair Kit - Backflow Preventer 3.21	\$ 65.00
Down to Earth Lawncare II, Inc	1599	INV111532	Monthly Maintenance 12/21	\$ 5,750.00
Greenspoon Marder Law	1600	1350553	Legal Services 12/21	\$ 388.00
James W Klinck	1596	JK11172021	Board of Supervisors Meeting 11/21	\$ 200.00
James Walker	1597	JW11172021	Board of Supervisors Meeting 11/21	\$ 200.00
Marian Fowler	1595	MF11172021	Board of Supervisors Meeting 11/21	\$ 200.00
Nicholas Adam Devore	1594	ND11172021	Board of Supervisors Meeting 11/21	\$ 200.00
Rizzetta & Company, Inc.	1590	INV0000063102	District Management Services 12/21	\$ 3,035.00
Rizzetta Technology Services, LLC	1591	INV0000008241	Website & EMail Hosting Services12/21	\$ 175.00
SECO Energy	121621	SECO 4000054700 11/21	SECO 4000054700 11/21	\$ 2,074.89
SECO Energy	121621	SECO 4000271302 11/21	SECO 4000271302 11/21	\$ 37.10
SECO Energy	121621	SECO 4000419601 11/21	SECO 400419601 11/21	\$ 36.09
Tian Smith dba Anthony Home Repair LLC	1592	INV54711	Replacement of missing bricks on Wall	\$ 800.00
Utilities Inc of Florida	121121	3915978435 11/21	15840 Sawgrass Bay BLVD 11/21	\$ 30.91

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check Numt</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Utilities Inc of Florida	121121	8089510000 11/21	Irrigation Meter Sawgrass/Superior 11/21	\$ 1,237.02
Utilities Inc of Florida	121121	9189510000 11/21	Irri Mtr Superior/Tahoe 11/21	\$ 308.50
Windom Solutions, Inc.	1593	SB108	Removal and Return of Holiday Decorations	<u>\$ 600.00</u>
Report Total				<u>\$ 15,337.51</u>

A-Z Backflow, Inc.
4736 Northwind Blvd.
Kissimmee, Fl. 34746

Phone #: (407) 396-7748
Fax #: (407) 396-1905
E-mail: AZBackflow@AOL.com

Invoice

DATE	INVOICE NO.
3/4/2021	21-210

BILL TO
Greater Lake - Sawgrass Bay CDD c/o Rizzetta & Company 8529 South Park Cir., Ste 330 Orlando, FL 32819

LOCATION OF DEVICE
Greater Lake - Sawgrass Bay CDD Tahoe Cir & Superior Blvd. Sawgrass Bay & Watergrass Loop Clermont, FL

CUSTOMER EMAIL	rhernandez@rizzetta.com
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P.O. NO.	TERMS	DUE DATE
	Net 15 days	3/19/2021

DESCRIPTION	SERVICED	AMOUNT
Test not due till June 2021. A 1" Wilkins, Model 975 XL2, Serial #4488702 backflow preventer.		
No Water, Could not test a 6" Wilkins, Model 375A, Serial #X07181 Meter# 34042527 backflow preventer on Superior and Tahoe.	3/3/2021	0.00
Cleaned and flipped the rubber disc in both checks and tested a 1" Apollo, Model RPLF4A, Serial #872592 backflow preventer.	3/3/2021	65.00
Date Rec'd Rizzetta & Co., Inc. <u>12/19/21</u> D/M approval <u>RA</u> Date <u>12/21/21</u> Date entered <u>12/19/21</u> Fund <u>001</u> GL <u>53900</u> OC <u>4610</u> Check # _____		

Invoice reflects payment by cash or check. Should you wish to pay by credit card, a 4% adjustment will apply. Payment is due when services are rendered. Balances past 30-days will be charged a 17% finance charge.

Thank you for your business. The Test & Maint. Report will be mailed as soon as payment is received.

Total \$65.00

Down to Earth
Landscape & Irrigation
2701 Maitland Center Pkwy.
Suite 200
Maitland FL 32751
(321) 263-2700 Ext 3333



December 2021
INV111532

Customer

Sawgrass Bay CDD
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando FL 32819
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Sawgrass Bay CDD RENEWAL	12/1/2021	12/31/2021	Net 30	

Item	Qty	Rate	Amount
Lawncare Recurring Monthly Maintenance	1	\$5,750.00	\$5,750.00

Subtotal	\$5,750.00
Payments/Credits	\$0.00
Balance Due	\$5,750.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

Date Rec'd Rizzetta & Co., Inc. 12/19/21
D/M approval RA Date 12/21/21
Date entered 12/19/21
Fund 001 GL 53900 OC 4605
Check #

GREATER LAKES/SAWGRASS BAY CDDMeeting Date: November 17, 2021**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Jim Walker	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Ismael Garcia	<input type="checkbox"/>	<input type="checkbox"/>
Marian Fowler	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
James Klinck	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Nicholas Devore	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	<u>11:00am</u>
Meeting End Time:	<u>11:42am</u>
Total Meeting Time:	<u>42m</u>

Time Over () Hours: n/aTotal at \$175 per Hour: n/aDM Signature: Date Rec'd Rizzetta & Co., Inc. 12/19/21D/M approval RH Date 12/21/21Date entered 12/19/21Fund 001 GL 51100 OC 1101Check #

**Please forward copy to Marcia Eannetta for
Extended Meeting Hours.**

GreenspoonMarder

RECEIVED
DEC 13 2021

BY:

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

Greater Lakes/Sawgrass Bay Community Development District
C/O Rizzetta & Company
3434 Colwell Avenue, suite 200,
Tampa, FL 33614
Attn: Jenny Santiago

December 06, 2021
Invoice: 1350553
Client ID: 40494
Page Number: 1

INVOICE SUMMARY

Our Matter # 40494.0001 - Miscellaneous Advice/Meetings

Fees for Professional Services	\$388.00
NET CURRENT BILLING FOR THIS MATTER	<u>\$388.00</u>
Balance Due for Current Invoice	<u>\$388.00</u>
Total Due For This Matter	<u><u>\$388.00</u></u>

Date Rec'd Rizzetta & Co., Inc. 12/19/21
D/M approval RA Date 12/21/21
Date entered 12/19/21
Fund 001 GL 51400 OC 3107
Check # _____

Time Detail

Date	Description	Tkpr	Hours	Amount
09/02/21	Correspondence from client	AX	0.20	23.00
10/05/21	Receive and review tentative agenda.	SCG	0.20	38.00
10/06/21	Correspondence from client	AX	0.10	11.50
10/06/21	Receive and review tentative agenda.	SCG	0.20	38.00
10/11/21	Correspondence from district.	SCG	0.20	38.00
10/12/21	Correspondence from client	AX	0.10	11.50
10/19/21	Receive and review financial statements.	SCG	0.20	38.00
10/29/21	Followup correspondence to district.	SCG	0.20	38.00
11/03/21	Receive and review tentative agenda.	SCG	0.20	38.00
11/09/21	Receive and review correspondence and attachments from District.	SCG	0.40	76.00
11/19/21	R/R greater lakes CDD financial statement.	SCG	0.20	38.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Amy Xanders	Paralegal	0.40	115.00	46.00
Tina Garcia	Sr. Counsel	1.80	190.00	342.00

Total For Services 388.00

Current Invoice Total S388.00

TOTAL AMOUNT DUE S388.00

GreenspoonMarder

Trade Centre South - Suite 700
100 West Cypress Creek Road
Fort Lauderdale, Florida 33309
Toll Free (888) 491-1120
Fax (954) 343-6272
Federal Tax ID 81-2555319

Greater Lakes/Sawgrass Bay Community Development District
C/O Rizzetta & Company
3434 Colwell Avenue, suite 200,
Tampa, FL 33614
Attn: Jenny Santiago

December 06, 2021
Invoice: 1350553
Client ID: 40494
Page Number: 3

Accounts Receivable Detail

Date	Invoice	Billed	Receipt	Balance
12/06/2021	1350553	388.00	0.00	388.00
	Total	\$388.00	\$0.00	\$388.00

Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2021	INV0000063102

Bill To:

GREATER LAKES / SAWGRASS BAY CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00285

Description	Qty	Rate	Amount
Management Services	1.00	\$1,201.67	\$1,201.67
Administrative Services	1.00	\$386.25	\$386.25
Accounting Services	1.00	\$1,138.08	\$1,138.08
Financial & Revenue Collections	1.00	\$309.00	\$309.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>11/26/21</u> D/M approval <u>RH</u> Date <u>11/29/21</u> Date entered <u>11/26/21</u> Fund <u>001</u> GL <u>51300</u> OC <u>3101</u> Check # <u>3100</u> <u>3201</u> <u>3111</u></div>			
Subtotal			\$3,035.00
Total			\$3,035.00

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
12/1/2021	INV0000008241

Bill To:

GREATER LAKES / SAWGRASS BAY CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
December		00285

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Compliance and Management	1	\$100.00	\$100.00
<div> Date Rec'd Rizzetta & Co., Inc. <u>11/26/21</u> D/M approval <u>RH</u> Date <u>11/29/21</u> Date entered <u>11/26/21</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____ </div>			
Subtotal			\$175.00
Total			\$175.00



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

ACCOUNT NUMBER 4000054700		METER NUMBER		MAP NUMBER 4425 B2 56984 79235	
OFFICE G	METER READING CURRENT 0		PRIOR 0	KWH USED 0	RATE SCHEDULE LS
USAGE PERIOD 10/27/2021 TO 11/29/2021				DAYS SERVICE 33	CONSTANT .0
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 1964.61- == CURRENT CHARGES == LIGHTING SERVICE 2181.24 CAPITAL CREDIT RET 162.24- 2.5625% GROSS RCT TA 55.89</p>					
<p>Date Rec'd Rizzetta & Co., Inc. 12/10/21 D/M approval <u>RA</u> Date 12/13/21 Date entered 12/12/21 Fund 001 GL 53100 OC 4307 Check # _____</p>					
*BANK DRAFT *DO NOT PAY*					
PLEASE PAY AMOUNT DUE					2,074.89

=== SPECIAL MESSAGE ===

NEXT READING DATE: 12/29/21
CURRENT DUE DATE: 12/16/21
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

November 2021 bill message
SECO's Board of Trustees
approved a record high
Capital Credits return of
\$6.46 million for 2021.
Your portion appears on
your November billing
statement.

=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$.00 PER DAY
ENERGY CHG 0.000000 PER KWH USED

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

This date does not extend the date that any previous balance is due and payable.

BILLING DATE 12/01/2021	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 12/16/2021
ACCOUNT NUMBER 4000054700	AMOUNT DUE 2,074.89

*BANK DRAFT *DO NOT PAY*



GREATER LAKES/SAWGRASS BAY CDD
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

4 341

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-0001



18240000547003000207489400000000006

To assure proper credit, please return this section with your payment.

The SECO Telephone system enables automated reporting of power outages and routine billing inquiries around the clock through the phone numbers shown below. Automated outage reporting allows us to handle your calls faster so that our personnel can work toward rapid restoration of service. **To report an outage call 800-SECO141 (800-732-6141).**

For Your Convenience

P.O. Box 301 ♦ Sumterville, FL 33585-0301 ♦ www.secoenergy.com
(Business Hours are 8 A.M. to 5 P.M. Monday - Friday)

Customer Service Centers

293 South U.S. Highway 301
Sumterville, FL 33585-0301

50 West Ardice Avenue
Eustis, FL 32726

850 North Howey Road
Groveland, FL 34736-2234

610 South U.S. Highway 41
Inverness, FL 34450-6030

4872 S. W. 60th Avenue
Ocala, FL 34474-4316

Call Center Phone Numbers

Citrus County (352) 726-3944

Hernando County (352) 521-5788

Lake County (352) 357-5600
(352) 429-2195

Levy County (352) 528-3644

Marion County (352) 237-4107
(352) 489-4390

Pasco County (352) 521-5788

Sumter County (352) 793-3801

The Villages (*exchanges 205, 259, 430, 750, 751, 753*) (352) 357-5600

Pay your bill online at www.secoenergy.com Or call at (877) 371-9382 (Max payment of \$600).

CALL BEFORE YOU DIG: (800) 432-4770

ITEMIZED STATEMENT OF SERVICES

● **Special Message** - This area is designed to report important information. You will also know the next scheduled meter reading date. Please assist us in obtaining an actual reading each month by tying up the dog and/or providing access to our meter.

● **Energy Information** - In this area you will find information about your energy consumption. We offer free Energy Audits that will provide you with specific conservation measures.

● **General Information**

Office = The office serving this location

Account Number = Ten digit number for SECO to access any information for this account.

Meter Number = Eight digits located on the face of the meter.

Map Number = Used to identify your premises on a grid mapping system.

KWH Used = A 100 watt bulb will consume 1 kWh of energy in 10 hours.

Estimated Reading = This appears on the bill if the meter reading was estimated.

Days of Service = The number of days of service for the usage period of this bill.

Due date = Current Bill Only Must Be Received By - To avoid late payment fee, payment must be received by the date appearing below this statement. If you are paying on the day this payment is due, Do Not mail. Bring payment to one of our offices. **This date does not extend the date that any previous balance is due and payable.**

Rate = Rate Schedule used to calculate bill. Electric power purchased for residential household use is exempt from sales tax. If Rate is RES and power is not for residential use you must check RATE CHANGE block below.

RATE CHANGE: IF SERVICE SHOULD BE CHANGED FROM OR TO RESIDENTIAL CHECK HERE: ☐

ADDRESS CHANGE:

NAME:

ADDRESS:

CITY:

ST: ZIP:

PHONE NBR:



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

ACCOUNT NUMBER 4000271302		METER NUMBER 338977283		MAP NUMBER 4425 B2 56985 79235	
OFFICE G	METER READING CURRENT 40 PRIOR 31		KWH USED 9		RATE SCHEDULE GS
USAGE PERIOD 10/27/2021 TO 11/29/2021			DAYS SERVICE 33	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) - .019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 31.51- == CURRENT CHARGES ==</p> <p>ELECTRIC CHARGE 36.35 HOT BUCKS - PCA 0.18- 2.5625% GROSS RCT TA 0.93</p> <p>Date Rec'd Rizzetta & Co., Inc. 12/10/21 D/M approval <u>RA</u> Date 12/13/21 Date entered 12/12/21 Fund 001 GL 53100 OC 4301 Check # _____</p> <p>*BANK DRAFT *DO NOT PAY*</p> <p>PLEASE PAY AMOUNT DUE 37.10</p>					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 12/29/21
CURRENT DUE DATE: 12/16/21
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

November 2021 bill message
SECO's Board of Trustees
approved a record high
Capital Credits return of
\$6.46 million for 2021.
Your portion appears on
your November billing
statement.

=== ENERGY INFORMATION ===

ELECTRIC CHG = CUST CHG + ENERGY CHG
CUSTOMER CHG \$ 1.07 PER DAY
ENERGY CHG 0.115200 PER KWH USED

RETAIN THIS STATEMENT FOR YOUR RECORDS



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

18504

This date does not extend the date that any previous balance is due and payable.

BILLING DATE 12/01/2021	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 12/16/2021
ACCOUNT NUMBER 4000271302	AMOUNT DUE 37.10

*BANK DRAFT *DO NOT PAY*



GREATER LAKES/SAWGRASS BAY CDD
(SAWGRASS BLVD LIGHTS)
C/O RIZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

4 342

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-0001



18240002713020000003710300000000003

To assure proper credit, please return this section with your payment.

The SECO Telephone system enables automated reporting of power outages and routine billing inquiries around the clock through the phone numbers shown below. Automated outage reporting allows us to handle your calls faster so that our personnel can work toward rapid restoration of service. **To report an outage call 800-SECO141 (800-732-6141).**

For Your Convenience

P.O. Box 301 ♦ Sumterville, FL 33585-0301 ♦ www.secoenergy.com

(Business Hours are 8 A.M. to 5 P.M. Monday - Friday)

Customer Service Centers

293 South U.S. Highway 301
Sumterville, FL 33585-0301

50 West Ardice Avenue
Eustis, FL 32726

850 North Howey Road
Groveland, FL 34736-2234

610 South U.S. Highway 41
Inverness, FL 34450-6030

4872 S. W. 60th Avenue
Ocala, FL 34474-4316

Call Center Phone Numbers

Citrus County (352) 726-3944

Hernando County (352) 521-5788

Lake County (352) 357-5600
(352) 429-2195

Levy County (352) 528-3644

Marion County (352) 237-4107

(352) 489-4390

Pasco County (352) 521-5788

Sumter County (352) 793-3801

The Villages (*exchanges* 205, 259, 430, 750, 751, 753) (352) 357-5600

Pay your bill online at www.secoenergy.com Or call at (877) 371-9382 (Max payment of \$600).

CALL BEFORE YOU DIG: (800) 432-4770

ITEMIZED STATEMENT OF SERVICES

- **Special Message** - This area is designed to report important information. You will also know the next scheduled meter reading date. Please assist us in obtaining an actual reading each month by tying up the dog and/or providing access to our meter.

- **Energy Information** - In this area you will find information about your energy consumption. We offer free Energy Audits that will provide you with specific conservation measures.

- ## ● General Information

Office = The office serving this location

Account Number = Ten digit number for SECO to access any information for this account.

Meter Number = Eight digits located on the face of the meter.

Map Number = Used to identify your premises on a grid mapping system.

KWH Used = A 100 watt bulb will consume 1 kWh of energy in 10 hours.

Estimated Reading = This appears on the bill if the meter reading was estimated.

Days of Service = The number of days of service for the usage period of this bill.

Due date = Current Bill Only Must Be Received By - To avoid late payment fee, payment must be received by the date appearing below this statement. If you are paying on the day this payment is due, **Do Not** mail. Bring payment to one of our offices. **This date does not extend the date that any previous balance is due and payable.**

Rate = Rate Schedule used to calculate bill. Electric power purchased for residential household use is exempt from sales tax. If Rate is RES and power is not for residential use you must check RATE CHANGE block below.

RATE CHANGE: IF SERVICE SHOULD BE CHANGED FROM OR TO RESIDENTIAL CHECK HERE: ☐

ADDRESS CHANGE:

NAME:

[illegible]**ADDRESS:**[illegible]

CITY:

[illegible]

ST:

--	--

ZIP:

--	--	--	--	--	--	--	--	--

PHONE NBR:



SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
33585-0301

GREATER LAKES/SAWGRASS BAY CDD
C/O RIZZETTA & COMPANY, INC
3434 CALWELL AVE SUITE 200
TAMPA FL 33614

18505

Bills are due and payable by the due date shown on the bill. Bills not paid by the due date are subject to a late payment fee of 1.5% of the amount due, with a minimum fee of \$5.00



ITEMIZED STATEMENT OF SERVICES

ACCOUNT NUMBER 4000419601		METER NUMBER 69221259		MAP NUMBER 4326 D4 55846 81668	
OFFICE G	METER READING CURRENT 1184 PRIOR 1174		KWH USED 10		RATE SCHEDULE GS
USAGE PERIOD 10/28/2021 TO 11/29/2021			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
PAYMENT RECEIVED 33.51- == CURRENT CHARGES == ELECTRIC CHARGE 35.39 HOT BUCKS - PCA 0.20- 2.5625% GROSS RCT TA 0.90					
Date Rec'd Rizzetta & Co., Inc. <u>12/10/21</u> D/M approval <u>RA</u> Date <u>12/13/21</u> Date entered <u>12/12/21</u> Fund <u>001</u> GL <u>53100</u> OC <u>4301</u> Check # _____					
*BANK DRAFT *DO NOT PAY*					
PLEASE PAY AMOUNT DUE ➔					36.09

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SECO ENERGY
P.O. BOX 301
SUMTERVILLE, FLORIDA
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3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

4 344

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SECO ENERGY
DEPT # 3035
PO BOX 850001
ORLANDO FLORIDA 32885-0001



18240004196019000003609800000000006

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ADDRESS CHANGE:

NAME:

[illegible]**ADDRESS:**[illegible]

CITY:

[illegible]

ST:

--	--

ZIP:

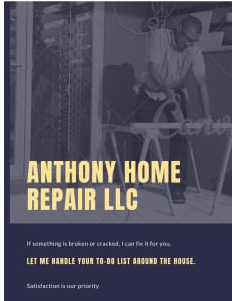
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PHONE NBR:

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Anthony Home Repair LLC

Tian Smith

Business Number 203-260-8343

603 Spice Trader Way APT G, Orlando, FL 32818

📞 203-260-8343

📠 954-371-4798

sethaszora@gmail.com

INVOICE

INV54711

DATE

11/15/2021

DUE

On Receipt

BALANCE DUE

USD \$800.00

BILL TO

Greater Lakes Community CDD

3434 Colwell Ave

Suite 200

Tampa, FL 33614

📠 407-472-2471

rhernandez@rizzetta.com

Date Rec'd Rizzetta & Co., Inc. 12/06/21

D/M approval RH Date 12/6/21

Date entered 12/06/21

Fund 001 GL 57900 OC 4800

Check #

DESCRIPTION	RATE	QTY	AMOUNT
Replacement of missing bricks on wall	\$800.00	1	\$800.00
Clean area and remove old residue			
Fill bricks pockets with concrete			
Clean area after work is done			

TOTAL \$800.00

BALANCE DUE **USD \$800.00**

DATE SIGNED

11/15/2021



Before



After

Account Number: 3915978435**Name: GREATER LAKES SAWGRASS BAY CCD****Phone: (407) 757-0864****Service Address: 15840 Sawgrass Bay Blvd - Irrigation, Clermont, FL, 34714****Bill Date: 11/21/2021****Due Date: 12/13/2021****Please Pay: \$30.91**

Customer Service: (866) 842-8432
 Collections: (866) 842-8432
www.myuiflorida.com

Meter Information

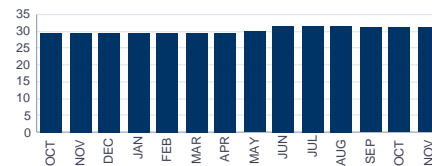
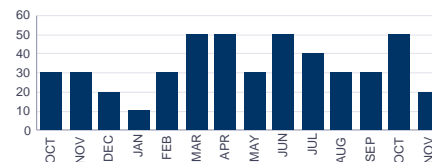
Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days In Cycle	Avg Daily Use	Constant
16343168	Water	10/15/2021	164380	11/15/2021	164400	20 GAL	31	0.65 GAL	1

Bill Details**Activity Since Last Bill**

Previous Balance	\$31.00
Payments received as of 11/21/2021	-\$31.00
Balance as of 11/21/2021	\$0.00

Water General Service

Water Base Charge	\$30.85
20 gallons at \$2.93 per 1,000 gallons	\$0.06
Total Water General Service	\$30.91

Current Charges**\$30.91****Total Due Amount****\$30.91****Billing History**
in dollars**Consumption History for Water**
in GAL**Message Center**

Customers paying by check: processing changes from USPS are causing extended First Class mail delivery times and your bill payment may now take longer to post to your account. View your account and sign up for automatic bill pay at connect.myutility.us
 Beginning November 7, 2021, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.

Date Rec'd Rizzetta & Co., Inc. 11/26/21

D/M approval RH Date 11/29/21

Date entered 11/26/21

Fund 001 GL 53600 OC 4301

Check # _____

On March 10th, we suspended service disconnections for nonpayment to meet critical community sanitation needs. Our staff is still performing meter reads and maintenance in your area.
 Please maintain a safe physical distance from them. Thank you. The payment for this bill is due upon receipt. Make check payable to: Utilities Inc of Florida.
 Rate Schedules are available upon request. Visit www.myuiflorida.com for important account offerings



PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 3915978435

Due Date: 12/13/2021

Please Pay: \$30.91

Amount Paid

GREATER LAKES SAWGRASS BAY CCD
 8529 S PARK CIR SUITE 330
 ORLANDO, FL 32819

Utilities Inc of Florida
 PO BOX 70723
 PHILADELPHIA PA 19176-0723



Address correction requested on back

Account Number: 8089510000**Name: C/O RIZZETTA & COMPANY INC****Phone: (407) 480-4494****Service Address: Sawgrass & Superior - Irrigation, Clermont, FL, 34714****Bill Date: 11/21/2021****Due Date: 12/13/2021****Please Pay: \$1,237.02**

Customer Service: (866) 842-8432

Collections: (866) 842-8432

www.myuifl.com

Meter Information

Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
07050828	Water	10/15/2021	365600	11/15/2021	682500	316,900 GAL	31	10,222.58 GAL	1

Bill Details**Activity Since Last Bill**

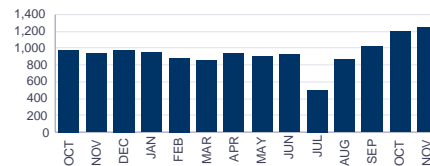
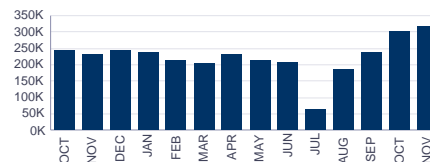
Previous Balance	\$1,187.50
Payments received as of 11/21/2021	-\$1,187.50
Balance as of 11/21/2021	\$0.00

Water General Service

Water Base Charge	\$308.50
316,900 gallons at \$2.93 per 1,000 gallons	\$928.52
Total Water General Service	\$1,237.02

Current Charges**\$1,237.02****Total Due Amount****\$1,237.02****Message Center**

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Beginning November 7, 2021, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.

Billing History
in dollars**Consumption History for Water**
in GAL

Date Rec'd Rizzetta & Co., Inc. 11/26/21

D/M approval RA Date 11/29/21

Date entered 11/26/21

Fund 001 GL 53600 OC 4301

Check #

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PO BOX 160609
Altamonte Springs, FL 32716-0609

Account Number: 8089510000

Due Date: 12/13/2021

Please Pay: \$1,237.02

Amount Paid

C/O RIZZETTA & COMPANY INC
SAWGRASS & SUPERIOR - IRRIGATION
CLERMONT, FL 34714

Utilities Inc of Florida
PO BOX 70723
PHILADELPHIA PA 19176-0723

☐ Address correction requested on back

Account Number: 9189510000**Name: GREATER LAKES SAWGRASS BAY CCD****Phone: (407) 757-0864****Service Address:** Superior / Tahoe - Irrigation, Clermont, FL, 34714**Bill Date:** 11/21/2021**Due Date:** 12/13/2021**Please Pay: \$308.50**

Customer Service: (866) 842-8432
 Collections: (866) 842-8432
www.myuiflorida.com

Meter Information

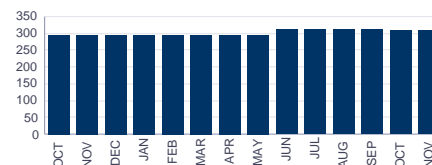
Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
34042527	Water	10/14/2021	63497100	11/12/2021	63497100	0 GAL	29	0.00 GAL	1

Bill Details**Activity Since Last Bill**

Previous Balance	\$308.50
Payments received as of 11/21/2021	-\$308.50
Balance as of 11/21/2021	\$0.00

Water General Service

Water Base Charge	\$308.50
Total Water General Service	\$308.50

Current Charges**\$308.50****Total Due Amount****\$308.50****Billing History**
in dollars**Message Center**

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PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 9189510000

Due Date: 12/13/2021

Please Pay: **\$308.50**

Amount Paid

GREATER LAKES SAWGRASS BAY CCD
 8529 S PARK CIR SUITE 330
 ORLANDO, FL 32819

Utilities Inc of Florida
 PO BOX 70723
 PHILADELPHIA PA 19176-0723



Address correction requested on back

BUSINESS ITEMS

TAB 3



MBS CAPITAL MARKETS, LLC

AGREEMENT FOR UNDERWRITING SERVICES GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

January 19, 2022

Board of Supervisors
Greater Lakes/Sawgrass Bay Community Development District

Dear Supervisors:

MBS Capital Markets, LLC (the "Underwriter") offers to enter into this agreement (the "Agreement") with the Greater Lakes/Sawgrass Bay Community Development District (the "District") which, upon your acceptance of this offer, will be binding upon the District and the Underwriter. This agreement relates to the proposed issuance of bonds (the "Bonds") for the purpose of refunding the District's outstanding Series 2006A Bonds (the "Prior Bonds"). This Agreement will cover the engagement for the Bonds and will be supplemented for future bond issuances as may be applicable.

1. **Scope of Services:** MBS intends to serve as the underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the Bonds. The scope of services to be provided in a non-fiduciary capacity by the Underwriter for this transaction will include those listed below.

- Advice regarding the structure, timing, terms, and other similar matters concerning the particular municipal securities described above.
- Preparation of rating strategies and presentations related to the issue being underwritten.
- Preparations for and assistance with investor "road shows," if any, and investor discussions related to the issue being underwritten.
- Advice regarding retail order periods and institutional marketing if the District decides to engage in a negotiated sale.
- Assistance in the preparation of the Preliminary Official Statement, if any, and the Final Official Statement.
- Assistance with the closing of the issue, including negotiation and discussion with respect to all documents, certificates, and opinions needed for the closing.
- Coordination with respect to obtaining CUSIP numbers and the registration with the Depository Trust Company.
- Preparation of post-sale reports for the issue, if any.
- Structuring of refunding escrow cash flow requirements, but not the recommendation of and brokerage of particular municipal escrow investments.



MBS CAPITAL MARKETS, LLC

2. **Fees:** The Underwriter will be responsible for its own out-of-pocket expenses other than the fees and disbursements of underwriter's or disclosure counsel which fees shall be paid from the proceeds of the Bonds. Any fees payable to the Underwriter will be contingent upon the successful sale and delivery or placement of the Bonds. The underwriting fee for the sale or placement of the Bonds will be the greater of \$50,000 or 1.50% of the total par amount of Bonds issued.

The Underwriter shall also bear the cost of obtaining an investment grade rating with the actual cost of the rating to be paid from the proceeds of the Bonds only to the extent Bonds are issued.

3. **Termination:** Both the District and the Underwriter will have the right to terminate this Agreement without cause upon written notice to the non-terminating party.
4. **Purchase Contract:** At or before such time as the District gives its final authorization for the Bonds, the Underwriter and its counsel will deliver to the District a purchase or placement contract (the "Purchase Contract") detailing the terms of the Bonds.
5. **Notice of Meetings:** The District shall provide timely notice to the Underwriter for all regular and special meetings of the District. The District will provide, in writing, to the Underwriter, at least one week prior to any meeting, except in the case of an emergency meeting for which the notice time shall be the same as that required by law for the meeting itself, of matters and items for which it desires the Underwriter's input.
6. **Disclosures Concerning the Underwriter's Role Required by MSRB Rule G-17.** The Municipal Securities Rulemaking Board's Rule G-17 requires underwriters to make certain disclosures to issuers in connection with the issuance of municipal securities. Those disclosures are attached hereto as "Exhibit A." By execution of this Agreement, you are acknowledging receipt of the same. If you or any other Issuer officials have any questions or concerns about these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer's own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate. It is our understanding that you have the authority to bind the Issuer by contract with us, and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.



MBS CAPITAL MARKETS, LLC

This Agreement shall be effective upon your acceptance hereof and shall remain effective until such time as the Agreement has been terminated in accordance with Section 3 hereof.

We are required to seek your acknowledgement that you have received the disclosures referenced herein and attached hereto as Exhibit A. By execution of this agreement, you are acknowledging receipt of the same.

Sincerely,
MBS Capital Markets, LLC

A handwritten signature in blue ink, appearing to read "B. Sealy", is positioned above a horizontal line.

Brett Sealy
Managing Partner

Approved and Accepted By: _____

Title: _____

Date: _____



MBS CAPITAL MARKETS, LLC

EXHIBIT A

Disclosures Concerning the Underwriter's Role

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) The underwriter's primary role is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriters has financial and other interests that differ from those of the District.
- (iii) Unlike a municipal advisor, the underwriter does not have a fiduciary duty to the District under the federal securities laws and are, therefore, is required by federal law to act in the best interests of the District without regard to their own financial or other interests.
- (iv) The underwriter has a duty to purchase the Bonds from the Issuer at a fair and reasonable price but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.
- (v) The underwriter will review the official statement for the Bonds in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

Disclosure Concerning the Underwriter's Compensation

The underwriter will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the District a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Conflicts of Interest

The Underwriter has not identified any additional potential or actual material conflicts that require disclosure including those listed below.

Payments to or from Third Parties. There are no undisclosed payments, values, or credits to be received by the Underwriter in connection with its underwriting of this new issue from parties other than the District, and there are no undisclosed payments to be made by the Underwriter in connection with this new issue to parties other than the District (in either case including payments, values, or credits that relate directly or indirectly to collateral transactions integrally related to the issue being underwritten). In addition, there are no third-party arrangements for the marketing of the District's securities.



MBS CAPITAL MARKETS, LLC

Profit-Sharing with Investors. There are no arrangements between the Underwriter and an investor purchasing new issue securities from the Underwriter (including purchases that are contingent upon the delivery by the District to the Underwriter of the securities) according to which profits realized from the resale by such investor of the securities are directly or indirectly split or otherwise shared with the Underwriter.

Credit Default Swaps. There will be no issuance or purchase by the Underwriter of credit default swaps for which the reference is the District for which the Underwriter is serving as underwriter, or an obligation of that District.

Retail Order Periods. For new issues in which there is a retail order period, the Underwriter will honor such agreement to provide the retail order period. No allocation of securities in a manner that is inconsistent with a District's requirements will be made without the District's consent. In addition, when the Underwriter has agreed to underwrite a transaction with a retail order period, it will take reasonable measures to ensure that retail clients are bona fide.

Dealer Payments to District Personnel. Reimbursements, if any, made to personnel of the District will be made in compliance with MSRB Rule G-20, on gifts, gratuities, and non-cash compensation, and Rule G-17, in connection with certain payments made to, and expenses reimbursed for, District personnel during the municipal bond issuance process.

Disclosures Concerning Complex Municipal Securities Financing

Since the Underwriter has not recommended a "complex municipal securities financing" to the Issuer, additional disclosures regarding the financing structure for the Bonds are not required under MSRB Rule G-17.

TAB 4

SETTLEMENT AGREEMENT AND RELEASE

THIS SETTLEMENT AGREEMENT AND RELEASE ("Agreement") is made effective as of the 15th day of December 2021 by and between GREATER LAKES SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT ("District") and D.R. HORTON, INC. ("DRH").

BACKGROUND OF AGREEMENT

The District is a local unit of special purpose government created under Chapter 190, Florida Statutes. The District currently encompasses approximately 775 acres of real property located entirely in Lake County, Florida referred to as "Greater Lakes Sawgrass Bay". In connection with the development of Greater Lakes Sawgrass Bay, the District caused to be constructed a wall which separates residential lots from certain public roadways and sidewalks within Greater Lakes Sawgrass Bay.

This Agreement pertains only and exclusively to the specific portion of the wall (the "Applicable Wall") which separates Lots 319 through 335 (the "Lots") of Greater Lakes Sawgrass Bay from such roadways and sidewalks. The Applicable Wall is constructed in separate but connected brick panels installed between brick vertical columns. The Applicable Wall borders the Lots running near to Sawgrass Bay Boulevard from a retention pond to Sawgrass Bay Boulevard's intersection with Fetterbush Court. This Agreement has no application to any portion of such wall which separates any other lots within Greater Lakes Sawgrass Bay from roadways and sidewalks, whether within or without Greater Lakes Sawgrass Bay.

After the wall was constructed, DRH purchased the Lots and constructed single family residences on the Lots. The District contends that DRH caused damage to the Applicable Wall in performing site grading to the Lots. DRH denies the District's contention.

Two panels of the Applicable Wall currently have sustained damage (clearly displaced brick components within such separate panels) resulting from a collision between unknown automobile or construction equipment, or other equipment. DRH denies that it or anyone acting under its direction or control caused such visible damage.

The District filed a lawsuit against DRH styled *Greater Lakes Sawgrass Bay Community Development District v. D.R. Horton, Inc.*, In the Circuit Court of the Fifth Judicial Circuit in and for Lake County, Florida, Case No.: 2017-CA-128 (the "Lawsuit"). The Lawsuit sought damages from DRH for the alleged damage to the Applicable Wall.

The District and DRH have agreed to mutually resolve and settle all disputes between them which were raised or could have been raised in the Lawsuit and which otherwise relate to or arise from the alleged damage caused by DRH to the Applicable Wall. The District and DRH agree the full and complete statement of understanding between them as to such resolution and settlement is set forth in this Agreement.

The resolution and settlement concept, as set forth particularly below, is that between the date first written above, and through December 31, 2024, the District and DRH, on a sliding scale basis, shall share in the costs of repairing or replacing any specific and separate panel of the Applicable Wall which fails, as defined hereinbelow. A failure of a specific panel is deemed to occur, as defined more below, if a specific panel's current orientation to the ground changes by ten degrees or more. Notwithstanding

anything contained herein the contrary, DRH shall repair at its sole expense the two separate panels of the Applicable Wall exhibiting damage from a collision with any automobile, construction equipment, or other equipment.

STATEMENT OF CONSIDERATION

The District and DRH agree and acknowledge that the exchange of the mutual promises set forth below, constitutes good and sufficient legal consideration received by each of them to support and make binding their respective commitments and obligations set forth in this Agreement.

AGREEMENT

1. BACKGROUND OF AGREEMENT SECTION. The Background of Agreement section set forth above may be used by any Court to interpret this Agreement as well as the rights and obligations of the parties.

2. REPAIR PERIOD. For purposes of this Agreement, the District and DRH shall jointly share in the cost to repair or replace specific and separate panels of the Applicable Wall which are deemed to need a repair or replacement as defined hereinbelow. The Repair Period shall run from the date first written hereinabove and until December 31, 2024. DRH shall have no obligation to fund any portion of the repair or replacement cost for any panel or other portion of the Applicable Wall which is judged to need repair or replacement after December 31, 2024.

3. COST SHARING SLIDING SCALE. During the Repair Period, should a panel of the Applicable Wall fail, as defined below, then the District and DRH shall jointly share in the cost or repair or replacement of such specific panel as follows:

Date Range	District Share	DRH Share
To 12/31/2021	60%	40%
1/1/2022 to 12/31/2022	70%	30%
1/1/2023 to 12/31/2023	80%	20%
1/1/2024 to 12/31/2024	90%	10%

The decision to repair or replace of any specific panel of the Applicable Wall shall be made jointly by authorized representatives of the District and DRH based on the criteria set forth below. In order to perform the needed repairs (except as described below) the District shall obtain three *bona fide* and firm bids from arm's length contractors and the most commercially reasonable bid shall be the one accepted. Price shall be one of the primary factors in determining which bid is the most commercially reasonable. Any agreement with a third party to repair or replace a specific panel shall be made in the name of the District. The agreement will be made on commercially reasonable terms. Upon completion of the repairs or replacement of a panel, the District shall submit to DRH appropriate documentation to DRH for reimbursement in accordance with the sliding scale set forth above. DRH shall reimburse the District within thirty (30) days of receipt of the documentation. Any payments not paid when due shall accrue interest at the rate of 6% per annum.

4. JOINT CONFIRMATION OF CURRENT ORIENTATION OF EACH PANEL OF APPLICABLE WALL TO GROUND. Within 45 days of the complete execution of this Agreement, appointed representatives of the District and DRH shall jointly conduct measurements of each panel of the Applicable Wall to determine each panels current orientation to the ground. The purpose of these measurements is to document whether the current orientation is at a 90 degree angle to the ground or some other angle. The joint measurements shall be prepared in writing and such that each panel is separately identified and its separate orientation to the ground clearly specified. Such written measurements shall be acknowledged by the District and DRH, in writing, and shall then become the base line condition for each separate panel within the Applicable Wall.

5. DETERMINATION OF WHETHER ANY SEPARATE PANEL OF THE APPLICABLE WALL NEEDS REPAIR AND SCOPE OF REPAIR. A specific and separate panel of the Applicable Wall shall be deemed in need of repair or replace should it move at least ten (10) degrees from its base line orientation as determined in Section 4 above. For example if panel A is found to currently be at a 87 degree orientation to the ground, then in order for it be a candidate for repair panel A will need to move to an orientation at 77 degrees to the ground. Such movement of at least ten (10) degrees from the base line orientation shall mean the panel has failed. Should the District believe any panel of the Applicable Wall has failed, then it shall contact DRH in writing and assert its belief that a specific wall panel has so moved. Then, within fourteen (14) days of such written notice, the District and DRH shall inspect and measure the specific panel and confirm whether such panel has indeed failed. If both the District and DRH agree the panel has failed, then the District's expert representative and DRH's expert representative shall jointly define, in writing, the scope of the needed repair or replacement. Once such repair or replacement scope is defined, the District shall proceed to arrange for the repairs as described in Section 3 above, and DRH shall make its reimbursement of the costs of repair or replacement based on the sliding scale as set forth in Section 3 above. The date applicable to the sliding scale shall be the date on which DRH receives the District's written notice of its contention a panel has failed as defined herein. A wall panel shall not be deemed to have failed if it is damaged or caused to move as a result of a collision with a motor vehicle, power equipment, landscaping equipment, construction equipment, other equipment, tools, projectiles, paint, pressure spraying, or any other act of a third party; and in such instances DRH shall have no obligation to contribute to the cost of repair or replacement of the wall panel.

6. CURRENTLY DAMAGED PANELS. Notwithstanding anything contained herein to contrary, within sixty (60) days following the complete execution and delivery of this Agreement, DRH, at its sole expense, shall arrange for the two specific panels in the Applicable Wall, which currently exhibit collision damage, to be repaired or replaced. It is understood that the Applicable Wall was constructed more than 15 years ago. It will be impossible to match the brick used for the repair, in terms of color and texture, to the existing brick in the other portions of the wall. DRH shall use commercially reasonable judgment to select a brick which is compatible with the existing brick in the Applicable Wall in terms of size, texture, and color.

7. DISMISSAL OF LAWSUIT WITH PREJUDICE. Within ten (10) days of the complete execution and delivery of this Agreement, the District shall cause the Lawsuit to be dismissed with prejudice with each of the District and DRH bearing its own attorney's fees and costs.

8. RELEASE OF DRH. But for the obligations imposed on DRH in this Agreement, the District, on behalf of itself, its predecessors, successors, attorneys, agents, employees, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with it, and each of them, hereby releases and discharges DRH, together with its predecessors, successors, attorneys, employees, representatives, assigns, and successors in interest, and all persons acting by, through, under, or in concert with it, and each of them, from all known and unknown charges, complaints, claims, grievances, liabilities, obligations, promises, agreements, controversies, damages, actions, causes of action, suits, rights, demands, costs, losses, expenses (including attorneys' fees and costs actually incurred), and punitive damages, of any nature whatsoever, whether at law or in equity, known or unknown, which the District has, or may have had, against the DRH, whether or not apparent or yet to be discovered, or which may hereafter develop, for any acts or omissions related to or arising from: (i) the Applicable Wall; and (ii) the Lawsuit. This Agreement resolves any claim for relief that has or could have been alleged by the District against DRH, no matter how characterized, including, without limitation, compensatory damages, damages for breach of contract, bad faith damages, reliance damages, liquidated damages, punitive damages, costs, and attorneys' fees related to or arising from the Applicable Wall and the facts alleged in the Lawsuit.

9. NO ADMISSION OF LIABILITY. The Parties acknowledge that this Agreement represents a compromise and final settlement of disputed claims and agree that the performance of the conditions and provisions of this Agreement, including acceptance of all obligations hereunder, is not to be construed as an admission of any liability or wrongdoing whatsoever by any Party to this Agreement.

10. COOPERATION. Each Party agrees to take all actions and to make, deliver, sign, and file any other documents and instruments necessary to carry out the terms, provisions, purpose, and intent of this Agreement.

11. AUTHORITY TO SETTLE. Each party represents and warrants that it has taken all action necessary by applicable law to obtain the necessary authorization and power to enter into this Agreement and that each signatory to this Agreement is duly authorized and empowered to execute and deliver this Agreement.

12. MODIFICATIONS TO AGREEMENT. No modification of this Agreement shall be binding unless in writing and signed by each of the Parties hereto.

13. RELIANCE ON OWN LEGAL COUNSEL AND PROFESSIONAL EXPERTS. In entering into this Agreement, each Party acknowledges that it has had the opportunity to seek and rely upon the legal advice of attorneys of its own choosing as well as the advice of other professional experts of its own choosing. Each party acknowledges that it fully understands and voluntarily accepts the Agreement's terms based on the consideration set forth in this Agreement and not on any other promises or representations by the other Party or any attorney or other agent or representative of the other Party. In deciding to sign this Agreement, the Parties did not rely and have not relied on any oral or written representation or statement by the other Party or any attorney, or other agent or representative of the

other Party, including but not limited to any representation or statement about the subject matter, basis, or effect of this Agreement.

14. COMPLETE AGREEMENT. This Agreement, including the BACKGROUND OF AGREEMENT Section above, constitutes the entire agreement and understanding of the Parties and supersedes all prior negotiations and/or agreements, proposed or otherwise, written or oral, concerning the subject matter hereof. Each Party acknowledges that in entering into this Agreement, they have not relied on any promise, representation, or warranty not contained in this Agreement.

15. COUNTERPARTS AND COPIES. This Agreement may be executed by the Parties in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Facsimile and electronic signatures, including signature pages sent by email, shall be binding as though they are originals.

16. NOTICE. Any notice or documents to be sent to DRH pursuant to this Agreement shall be sent to:

Cammy Kennedy, Risk Management and Legal Counsel
D.R. Horton, Inc.
1341 Horton Circle
Arlington, TX 76011

and

Lou Avelli, Land Development Manager
D.R. Horton, Inc.
10192 Dowden Rd.
Orlando, FL 32832

17. ATTORNEYS' FEES. Should either party seek court intervention to enforce this Agreement, the prevailing party shall be entitled to an award of its reasonable attorneys' fees and costs relating to such action.

WITNESS WHEREOF, and intending to be legally bound, each of the Parties hereto has caused this Agreement to be executed as of the date set forth hereinabove.

GREATER LAKES SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

By: _____
TITLE

Date: _____

D.R. HORTON, INC.

By: _____
TITLE

Date: _____

**[END OF SETTLEMENT AGREEMENT AND RELEASE BETWEEN GREATER LAKES SAWGRASS BAY
COMMUNITY DEVELOPMENT DISTRICT AND D.R. HORTON, INC.]**

TAB 5



QUOTE

Sweeping the Central Florida Community, Power Washing the State of Florida

DATE: JANUARY 14, 2022

2730 Shute St, Orlando, FL 32805
Phone 407.299.7884 Fax 407.299.7040 Cell 407.607.1163
sflores@blownawayusa.com

EXPIRATION DATE 12/31/2022

TO Richard Hernandez
District Manager
Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, Florida 32819
Phone #: 305.878.6347
Email: rhernandez@rizzetta.com

JOB LOCATION	PAYMENT TERMS
Greater Lakes Sawgrass Bay Community- Sawgrass Bay Blvd. Clermont, FL 34714	Net 30 Days

TYPE OF SERVICE	DESCRIPTION	LINE TOTAL
Brick Wall Sealing*	Apply 1 coat of DECO 20 Clear Penetrating Concrete Sealer to community brick wall utilizing airless sprayer/hand-pump sprayer to reduce mildew growth.	
Scope*	Approx. 110,460 Total SF of exterior brick wall along community roadways.	\$65,500.00
Notes*	<ul style="list-style-type: none">- Landscape must be trimmed back off the wall so that sealer may be applied to entire area- Overspray may occur from application process but will not harm any landscape/vegetation or concrete. Only may etch glass.- It is recommended that all areas of brick are repaired before applying sealer. If repaired at a later date, customer is responsible for tracking repaired areas and Blown Away will charge to come back out and touch-up areas with sealer.- Application process must occur first thing in the morning and area must be dry. Weather may impede schedule.	
Warranty*	1 year warranty on workmanship/application of sealer. 3-year warranty on the manufacturer's product, cost of product will be warrantied but there will be additional cost for application.	
Total Charge		\$65,500.00

Quotation prepared by: Sarah Flores 407-607-1163

This is a quotation on the services described above, subject to the conditions noted below:

- A Purchase Order or Invoice number is to be provided by client prior to service being rendered. Issuance of such order constitutes agreement to the following conditions:
- Due diligence will be taken to avoid water intrusion, however Blown Away can not be held responsible for water entry due to faulty or inadequate sealing.
- Oil, rust, and aluminum oxide staining may lighten somewhat but remain visually apparent after cleaning; Blown Away cannot be held responsible for removal of these types of stains unless specify stated in the description above.
- Gum cannot be removed from painted or coated surfaces without potential damage to the coating. Gum removal on these types of surfaces will only be attempted when written direction is provided by the client or specify stated in the description.
- Blown Away will not assume any responsibility for apparent "Wand Damage" to any painted surface that displays loss of adhesion or chalking; we will document such condition on our "work log" at the job site.

To accept this quotation and conditions, sign here, date and return: _____

THANK YOU FOR YOUR BUSINESS!
VISIT US AT WWW.BLOWNAWAYCFL.COM

TECHNICAL INFORMATION

DECO 20 PENETRETING CONCRETE SEALER

Basement Foundation Dampproofing

"dry as a bone"



DECO PRODUCTS, INC.

Product specification

DECO 20 Clear Penetrating Concrete Sealer (DECO 20) is an alternative material replacing bituminous products. It is approved for dampproofing of masonry block, pre-cast and poured concrete foundation walls. DECO 20 is a special formulated clear penetrating sealer designed for the environmental requirements in the dampproofing industry. DECO 20 produces a highly effective breathable moisture barrier, by reducing water vapor transmission.

I.C.C. Approved ESR-1416



Environmentally Friendly

Totally Water- Based

Non- Hazardous

B E N E F I T S

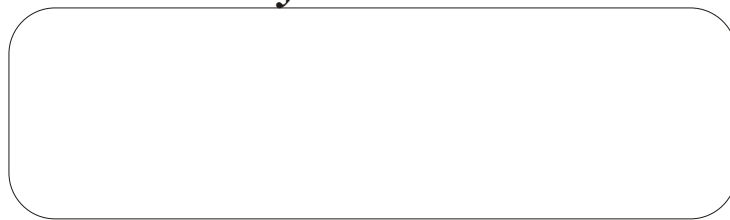
- No grade- line problems as associated with tar
- Approved by the International Code Council
- DRIES Clear, non yellowing, no odor
- Dries in 4- 6 hours, no backfill interruptions
- East to apply, eliminates scheduling problems
- Excellent for interior applications
- Can be painted or coated over
- Unaffected by ultraviolet rays
- Non- toxic Non- hazardous Non- flammable

Use: For approved applicators

New & existing construction: Dampproofs and seals masonry parged block, pre- cast and poured foundation walls. Apply DECO 20 with a hand pump sprayer or airless sprayer (do not exceed 100 PSI when applying) until wall is saturated. Do not repeat as the product is water based and will repel its self once it is applied. DECO 20 can also be applied to the interior side of basement foundation walls.

Contact your local rep or visit our website for a complete applicators guide.

Distributed by:



BUILT GREEN™

Made in the U.S.A.



S P E C I F I C A T I O N D A T A

TEST DATA:

DECO 20 meets and/or exceeds the following ASTM tests:

ASTM D 2939 - Resistance to water solubility.

Flexibility no cracking.

ASTM D 466 - Resistance to water flow and action.

Excellent adhesion. No reemulsification.

ASTM E 96 - Water vapor transmission. - 0.04 grains/sq.ft./hour

Water vapor permeability. - 0.102 perms

ASTM C 836 - Film Thickness On Vertical Surface.

SS-W-110 C - Water Repellency On Masonry Test.

1.925% Average

ASTM C 672 - Freeze/Thaw - 20 Day Cycle

LIMITATIONS:

DO NOT GET DECO 20 ON GLASS. DECO 20 WILL CAUSE ETCHING OF GLASS AND CANNOT BE REMOVED.

If DECO 20 comes in contact with glass, clean immediately with water.

Do not let product freeze. Store indoors at temperatures above 32 degrees Fahrenheit. The temperature must be 28 degrees Fahrenheit and rising before application.

Do not dilute DECO 20. Do not apply DECO 20 when the threat of rain is imminent. Do not apply DECO 20 on glazed tile, slate, glazed brick construction, acrylics or painted finishes. Do not use DECO 20 on colored concrete. DECO 20 will not plug holes or cracks. Cover all doors and glass openings to insure product does not come in contact with them. Use caution when applying on windy days. DECO 20 is not designed to be used as a waterproofing coating to stop moisture penetration caused by cracks or holes in the surface.

KEEP OUT OF REACH OF CHILDREN

INSTALLATION:

The use of DECO 20 in no way eliminates the use of a properly installed drainage system designed for the foundation wall or properly constructed concrete foundation wall.

DECO 20 can be applied directly to block walls after the mortar joints and parging has taken its initial set. DECO 20 can be applied to poured concrete walls after the forms have been removed a minimum of 24 hours.

NOTE: On concrete and masonry block walls, perform a test of DECO 20 Clear Penetrating Concrete Sealer. After the clear sealer has dried on the concrete or masonry substrate, apply water to substrate to see if sealer repels water. If water repels, continue with the application of DECO 20 Clear Penetrating Concrete Sealer. If water absorbs into substrate and does not repel water, do not continue the application of DECO 20 Clear Penetrating Concrete Sealer. Call your local DECO representative for additional information.

Preparation:

Repair all structural deficiencies before applying DECO 20.

Cover all areas or surfaces not to be sealed, such as doors, windows and floors, prior to applying DECO 20. Concrete tie locations below grade that create holes or recesses into the wall, shall be sealed with an approved material or method.

Application:

Apply DECO 20, without dilution, with a hand-pump sprayer or airless sprayer. For spraying application, and depending upon sprayer equipment used, it is recommended that an orifice size of 0.035 inches be used for testing to insure proper material application. Apply DECO 20 until saturation. Do not interrupt application process until area is completely treated.

Equipment cleans up easily with soap and water.

APPLY ONLY ONCE

WARRANTY:

ENTIRE FOUNDATION WALL TO BE SEALED FROM TOP OF FOOTER TO TOP OF FOUNDATION WALL.

DECO 20 is warranted as specified for a period of not less than three years from date of application. DECO Products, Inc. warrants its product to be good quality and will replace or refund the purchase price of any product proved defective. It is the responsibility of the buyer to determine that this product meets their needs and to apply it properly. The application of DECO 20 requires that the installer be skilled in achieving results from applying this product. Satisfactory results depend not only upon quality product, but also upon many factors beyond DECO Products, Inc.'s control. DECO Products, Inc. makes no warranty or guarantee, expressed or implied, including warranty of fitness or merchantability respecting its products. DECO Products, Inc. shall have no other liability with respect thereto. Guarantee of this product, DECO 20, when used according to directions, is limited to refund of purchase price or replacement of product, if it is proved defective. DECO Products, Inc. shall not be liable for cost of labor, direct or incidental consequential damages.

COVERAGE:

On concrete approximately 250 Sq. Ft. Per gallon

On masonry block approximately 125 Sq. Ft. Per gallon

NOTE: Coverage rates may vary due to the porosity of the substrate.

TECHNICAL SERVICES:

Technical advice furnished by DECO Products, Inc., concerning any use or application of DECO 20 is reliable as current technology allows. DECO Products, Inc. makes no warranty, expressed or implied, of any use of application for which such advice is furnished. OTHER VOC free products for concrete, stucco, block and specialty cementitious items are available from DECO

DECO 20 Clear Penetrating Concrete Sealer

DECO Products, Inc.

7900 E. 40th Ave.

Denver, Colorado 80207

(800) 500-3326

***Review and Discussion Reserve Study Proposals
(Under Separate Cover)***

TAB 6



**Down to Earth
Landscape & Irrigation**
2701 Maitland Center Pkwy.
Suite 200
Maitland, Florida 32751
(321) 263-2700

Estimate: #14026

Customer Address

Rizzetta & Company
Namasivayam Gnanam
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, Florida 32819
(407) 472-2471

Billing Address

Accounts Payable
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, FL 32819

Physical Job Address

Sawgrass Bay CDD
16527 Centipede Street
Clearmont, FL 34714

Job

Sawgrass Bay roadway oak
trimming 1

Estimated Job Start Date

January 3, 2022

Proposed By

Corvin Farmer

Due Date

December 6, 2021

Estimate Details

Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Tree trimming	Each	33	\$300.00	\$9,900.00
			Subtotal	\$9,900.00
			Job Total	\$9,900.00

Down to Earth will provide all equipment to complete the scope of work. Trim oak trees located in center island along Sawgrass Bay Blvd. Elevate entire crown to an approx. height between 14-16 ft. for large vehicle clearance. All debris removed offsite.

Proposed By:

Agreed & Accepted By:

Corvin Farmer

Down to Earth
Landscape & Irrigation

11/22/2021

Date

Rizzetta & Company

Date



Estimate: #14028

Rizzetta & Company
Namasivayam Gnanam
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, Florida 32819
(407) 472-2471

Accounts Payable
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, FL 32819

Sawgrass Bay CDD
16527 Centipede Street
Clearmont, FL 34714

Job

Sawgrass Bay roadway oak
trimming 2

Estimated Job Start Date

January 3, 2022

Proposed By

Corvin Farmer

Due Date

December 1, 2021

Estimate Details					
Description of Services & Materials		Unit	Quantity	Rate	Amount
Tree/Plant Installation					
Tree Trimming		Each	46	\$150.00	\$6,900.00
				Subtotal	\$6,900.00
				Job Total	\$6,900.00

Down to Earth will provide all equipment to complete the scope of work. Trim oak trees located along left and right side of Sawgrass Bay Blvd. roadway. Elevate crowns over roadway only to an approx. height of 14-16 ft. for large vehicle clearance. All debris removed off site.

Proposed By:

Agreed & Accepted By:

Corvin Farmer

Down to Earth Landscape & Irrigation

11/22/2021

Date

Rizzetta & Company

Date

We hereby propose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above. for all other Terms & Conditions please visit <https://dtlandscape.com/terms-and-conditions/>.



Estimate: #14024

Customer Address

Rizzetta & Company
Namasivayam Gnanam
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, Florida 32819
(407) 472-2471

Billing Address

Accounts Payable
C/O Rizzetta & Company
8529 South Park Circle, Suite 330
Orlando, FL 32819

Physical Job Address

Sawgrass Bay CDD
16527 Centipede Street
Clearmont, FL 34714

Job

Sawgrass Roadway Oak Trimming

Estimated Job Start Date

January 3, 2022

Proposed By

Corvin Farmer

Due Date

December 1, 2021

Estimate Details				
Description of Services & Materials	Unit	Quantity	Rate	Amount
Tree/Plant Installation				
Tree Trimming	Each	86	\$150.00	\$12,900.00
			Subtotal	\$12,900.00
			Job Total	\$12,900.00

Down to Earth will provide all equipment to complete the scope of work on Superior Blvd. Trim oak trees located along left and right side of roadway. Elevate crowns over roadway only to an approx. height between 14-16 ft. for large vehicle clearance. All debris removed off site.

Proposed By:

Agreed & Accepted By:

Corvin Farmer

Down to Earth Landscape & Irrigation

11/22/2021

Date

Rizzetta & Company

Date

We hereby propose to provide all labor, materials and equipment necessary to complete the following work as per plans and specifications, including the installation of the above. for all other Terms & Conditions please visit <https://dtlandscape.com/terms-and-conditions/>.

TAB 7



Sent Via Email: rhernandez@rizzetta.com

November 11, 2021

Greater Lakes – Sawgrass Bay CDD
Attention: Mr. Richard Hernandez; District Manager
8529 South Park Circle
Suite 330
Orlando, Florida 32819

**Subject: Work Authorization Number 2022-1
Greater Lakes – Sawgrass Bay Community Development District
General Engineering Services**

Dear Chairman, Board of Supervisors:

Dewberry Engineers Inc. is pleased to submit this work authorization to provide general engineering services for the Greater Lakes – Sawgrass Bay Community Development District. We will provide these services pursuant to our current agreement ("Engineering Agreement") as follows:

We propose the following tasks and corresponding fees:

I. Scope of Work

We will perform general engineering services as necessary, including but not limited to, attendance at Board of Supervisors meetings, preparation of reports and applications, review and approval of requisitions, or other activities as directed by the District's Board of Supervisors.

Our fee for this task will be based on time and materials, in accordance with the enclosed Schedule of Charges. We estimate a budget \$7,500, plus other direct costs.

II. Other Direct Costs

Other direct costs include items such as printing, drawings, travel, deliveries, et cetera. This does not include any of the application fees for the various agencies, which are the owner's responsibility and have not been accounted for in this Work Authorization. We estimate a budget of \$100.

Thank you for considering Dewberry Engineers Inc. We look forward to helping you create a quality project.

Sincerely,

Reinardo Malavè, P.E.
Associate Vice President

APPROVED AND ACCEPTED

By: _____
Authorized Representative of
Greater Lakes – Sawgrass Bay Community Development District

Date: _____

STAFF REPORTS

District Counsel

District Engineer

District Manager

**Manager's Report
(Under Separate
Cover)**

**Audience Comments
And
Supervisor Requests**

ADJOURNMENT