



Rizzetta & Company

Greater Lakes/Sawgrass Bay Community Development District

Board of Supervisors' Special Meeting June 2, 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	Board Supervisor
	Nicholas Devore	Board Supervisor
	James Klinck	Board Supervisor
	Marian Fowler	Board Supervisor
District Manager	Richard Hernandez	Rizzetta & Company, Inc.
	David Lenox	Greenspoon Marder Law
District Counsel		
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

May 25, 2022

Board of Supervisors

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

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 **June 2, 2022, at 11:00 a.m.** at the **Cooper Memorial Library, located at 2525 Oakley Seaver Drive, Floor 2, Room 221, 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 March 30, 2022 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for April 2022 Tab 2
- 4. BUSINESS ITEMS**
 - A. *Presentation of Fiscal Year 2022/2023 Proposed Budget (Under Separate Cover)*
 1. Consideration of Resolution 2022-05, Approving Fiscal Year 2022/2023 Proposed Budget and Setting the Public Hearing on the Final Budget Tab 3
 - B. Consideration of Fence Installation Site Security Agreement – Forest Environmental Solution, LLC Tab 4
 - C. Discuss Parking Issue on Sawgrass Bay Blvd.
 - D. Update on Landscaping Issues Referred to Manager
 - E. Update on Pool Installations that Need Remediation on CDD Lawns
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 1. Presentation of Registered Voter Count Tab 5
- 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, March 30, 2022, at 11:00 a.m. at the Clermont Arts & Recreation Center, Room 7, 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

Also present were:

Richard Hernandez	District Manager, Rizzetta & Co., Inc.
Scott Brizendine	Financial Services Manager, Rizzetta & Co., Inc. (via phone)
Tina Garcia	District Counsel, Greenspoon Marder Law (via phone)
Skipp Miller	Greenspoon Marder Law (via phone)
Molly Banfield	Dewberry (via phone)
Sara Zare	MBS Capital Markets, LLC. (via phone)
Ricardo Sanchez	Down to Earth
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

There were no audience member comments at this time.

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

March 30, 2022 Meeting Minutes

Page 2

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
March 2, 2022**

Mr. Hernandez presented the minutes of the Board of Supervisors' meeting held on March 2, 2022. There were no comments on the said minutes.

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 March 2, 2022, as presented, for Greater Lakes/Sawgrass Bay Community Development District.

FOURTH ORDER OF BUSINESS

**Ratification of Operation and
Maintenance Expenditures for
January 2022**

Mr. Hernandez presented and reviewed the operation and maintenance expenditures for ratification for the period of February 1-28, 2022, totaling \$11,905.17.

On Motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board ratified the Operation and Maintenance Expenditures for February 2022, in the amount of \$11,905.17, for Greater Lakes/Sawgrass Bay Community Development District.

FIFTH ORDER OF BUSINESS

**Bond Counsel Representation of
Greater Lakes/Sawgrass Bay
Community Development District
Correspondence**

Ms. Garcia reviewed the Bond Counsel Correspondence for the Board's consideration. The correspondence letter is a representation agreement for bond counsel related to the Series 2022 Bonds.

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board accepted the Bond Counsel Representation of Greater Lakes/Sawgrass Bay CDD Correspondence for Greater Lakes/Sawgrass Bay Community Development District.

SIXTH ORDER OF BUSINESS

**Supplemental Assessment Allocation
Report, Series 2022**

Mr. Brizendine presented the Supplemental Assessment Allocation Report to the Board. The allocation report is the methodology that will be used for the Series 2022 bonds.

Mr. Brizendine stated that Table 1, reflects the number of lots with Series 2006A debt outstanding. There are 377 residential units by two product types, single-family 51' and single-family 62' lots. He added that one unit has paid off the assessment that is not affected by the Series 2022 bonds.

Mr. Brizendine added the annual assessment savings for residents is 24.40%, which is reflected in Table 4.

The attached Series 2022 Assessment Lien Roll will be on the tax roll in November 2022 for the Fiscal Year 2022/2023.

SEVENTH ORDER OF BUSINESS

**Special Assessment Refunding
Bonds, Series 2022 Closing
Instructions**

Ms. Zare presented and explained Special Assessment Refunding Bonds, Series 2022 Closing Instructions to the Board. The closing instructions summarize the deal, which closes on April 6, 2022.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2022-02,
Supplemental Assessment
Resolution**

Ms. Garcia presented and explained Resolution 2022-02, Supplemental Assessment Resolution to the Board. Ms. Garcia stated that this resolution supplements previous resolutions which levied, adopted, and instituted the 2006 assessments. Which also authorizes the District to enter into the 2022 Supplemental Assessments, which also adopts the Supplemental Assessment Allocation Report for the Special Assessment Refunding Bonds, Series 2022 as an Exhibit A, and enter into the bond agreement.

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board ratified Resolution 2022-02, Supplemental Assessment Resolution for Greater Lakes/Sawgrass Bay Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Resolution 2022-03,
Authorizing the Issuance of Bonds**

Mr. Miller presented and explained Resolution 2022-03, Authorizing the Issuance of Bonds to the Board. Mr. Miller advised that the Resolution 2022-03 authorizes the loan from Hancock Whitney Bank, which authorizes the following:

- The loan amount in the amount of \$3,070,000
- The loan proceeds will pay off the outstanding 2006A bonds, and upcoming interest due on May 1, 2022, and November 1, 2022.
- Pay the principle on May 1, 2022, and the cost of issuance.

Mr. Miller added that section four on page five of the resolution, this section authorizes the District to enter into a second supplemental indenture. In addition, Resolution 2022-03, appoints U.S. Bank Trust Company, National Association to be Trustee, Paying Agent and Registrar.

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board ratified Resolution 2022-03, Authorizing the Issuance of Bonds, for Greater Lakes/Sawgrass Bay Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Resolution 2022-04,
Approving Post-Issuance Compliance
for Tax-Exempt Bonds**

Mr. Miller presented and explained Resolution 2022-04, Approving Post-Issuance Compliance for Tax-Exempt Bonds to the Board. Mr. Miller advised this resolution adopts post-issuance compliance procedures established in connection with its bonds

On Motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board ratified Resolution 2022-02, Approving Post-Issuance Compliance for Tax-Exempt Bonds, for Greater Lakes/Sawgrass Bay Community Development District.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel - Tina Garcia
No Report.

B. District Engineer – Molly Banfield
Ms. Banfield advised that the District does not need to compile with the stormwater legislation. Ms. Banfield will coordinate with Tina to draft a stormwater exemption letter to the County and State.

C. District Manager – Richard Hernandez

Mr. Hernandez advised Lake County has completed grinding repairs along the sidewalk on Sawgrass Bay Blvd. Mr. Hernandez announced that there is a small leak related to the backflow.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

Mr. Walker suggested removing the builder's sign as a handful of homes remaining to be built.

Mr. Hernandez announced the next Board of Supervisors' meeting will be held on **May 18, 2022, at 11:00 a.m.** at Clermont Arts & Recreation Center, Room 7, 3700 Highway 27, Clermont, FL 34711.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board adjourned the meeting of the Board of Supervisors at 11:29 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.glsbcdd.org

Operation and Maintenance Expenditures March 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2022 through March 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$59,672.53**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

Vendor Name	Check Numl	Invoice Number	Invoice Description	Invoice Amount
Carlos Santiago dba C.D. Pressure Works, LLC	1621	8487	Community Wall Sealing	\$ 30,350.00
Clermont Arts & Recreation Center City of Clermont	1626	3072022	Meeting Room Rental 03/22	\$ 72.50
Clermont Arts & Recreation Center City of Clermont	1630	3072022	Meeting Room Rental 03/22	\$ 12.50
Dewberry Engineers Inc	1618	2078316	Engineering Services 1/22	\$ 4,320.00
Down to Earth Lawncare II, Inc	1627	INV114653	Monthly Maintenance 01/22	\$ 5,750.00
Down to Earth Lawncare II, Inc	1619	INV117461	Irrigation Inspection Repair 01/22	\$ 58.76
Down to Earth Lawncare II, Inc	1631	INV119925	Monthly Maintenance 03/22	\$ 5,750.00
Greenspoon Marder Law	1628	1367442	Legal Services 02/22	\$ 2,209.00
James W Klinck	1623	JK03022022	Board of Supervisors Meeting 03/22	\$ 200.00
James Walker	1625	JW03022022	Board of Supervisors Meeting 03/22	\$ 200.00
Marian Fowler	1622	MF03022022	Board of Supervisors Meeting 03/22	\$ 200.00
Reserve Advisors, LLC	1629	2185907R	Retainer for Reserve Study	\$ 2,950.00

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

<u>Vendor Name</u>	<u>Check Numl</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta & Company, Inc.	1624	INV0000064824	Annual Dissemination Agent Fee FY 21/22	\$ 1,000.00
Rizzetta & Company, Inc.	1620	INV0000066302	District Management Services 3/22	\$ 3,210.00
SECO Energy	3162022	SECO 4000054700 02/22	SECO 4000054700 02/22	\$ 1,964.61
SECO Energy	3162022	SECO 4000271302 2/22	SECO 4000271302 2/22	\$ 32.60
SECO Energy	3162022	SECO 4000419601 02/22	SECO 400419601 02/22	\$ 31.51
Utilities Inc of Florida	3142022	3915978435	15840 Sawgrass Bay BLVD 2/22	\$ 31.44
Utilities Inc of Florida	3142022	8089510000 2/22	Irrigation Meter Sawgrass/Superior 02/22	\$ 1,329.61
Report Total				<u>\$ 59,672.53</u>



C.D. Pressure Works

INVOICE

TOTAL DUE

\$30,350

Date : 03/03/2022

Invoice no : 8487

INVOICE TO :

Greater Lakes/ Sawgrass Bay
Community Development District

3434 Colwell Ave. Suite 200

Tampa, FL 33614

Description	Qty	Price	Total
Applying Repel on wall with 12v distribution pump Job completion 3-5 days	18,410 Lft		\$60,700

Repel Cure is a dual functioning chemical reactive curing compound and water repellent with a low viscosity for better penetration on concrete substrates. Repel Cure's unique formulation provides superior water and salt resistance compared to standard sealers used to protect exterior concrete.

Payment Terms:

50 percent deposit upon acceptance: \$30,350

50 percent at service completion: \$30,350

Sub-total : **\$30,350**

Tax :

Payment Method:

Total : \$30,350

Date Rec'd Rizzetta & Co., Inc. 03/03/2022

D/M approval RY Date 3/7/22

Date entered 03/03/2022

Fund 001 GL 53900 OC 4603

Check #

Balance due: \$30,350

Carlos Santiago

Administrator

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

DISTRICT OFFICE · 8529 South Park Circle, Suite 330, Orlando, FL 32819

Check Request

Amount: **\$ 85.00**

Date: March 7, 2022

Payable To: City of Clermont
Clermont Arts & Recreation Center

Address: 3700 South Highway 27

City, State & Zip: Clermont, FL 34711

Requested By: Alexis Davis

Special Instructions: Greater Lakes/Sawgrass Bay CDD -
Board of Supervisors' Meeting –
March 30, 2022

Manager Approval: _____



Date Rec'd Rizzetta & Co., Inc. 3/10/22

D/M approval RH Date 3/17/22

Date entered 3/10/22 Cle

Fund 001 GL 51300 OC 4903

Check # _____

INVOICE



Invoice #: 2797
Invoice Date: 03/04/22
Household: 7188

City of Clermont Parks and Recreation
3700 S HIGHWAY 27
CLERMONT, FL 34711
Phone: (352)394-3500

Greater Lakes Sawgrass Bay Commu
8529 South Park Circle
Suite 330
Orlando FL 32819
rhernandez@rizzetta.com

<u>Reservation Date</u>	<u>Receipt</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
03/30/2022	77211	Room 7 on 03/30/2022 at 9:30 am to 12:30 pm at Clermont Arts & Recreation Center () RES Room 7	1	\$75.00
03/30/2022	77211	Room 7 on 03/30/2022 at 9:30 am to 12:30 pm at Clermont Arts & Recreation Center () Application Fee	1	\$10.00
				<hr/>
				Total Fees \$85.00
				Total Taxes \$0.00
				Total Paid <hr/> \$0.00
				Total Due \$85.00

Please return the lower portion with your remittance

Household: 7188

Invoice Date: 03/04/2022 Invoice #: 2797
Due Date: 03/18/2022

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

Amount Due: \$85.00

Facility Reservations

Amount Paid: _____

Remit To:
City of Clermont Parks and Recreation
3700 S HIGHWAY 27
CLERMONT, FL 34711
Phone: (352)394-3500

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

Invoice #: 2078316
Invoice Date: 2/14/2022
Due Date: 3/16/2022
Client #: 458919
Contract #: 50078697
Batch #: 3120790

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

Dewberry Project: 50078694 Greater Lakes/Sawgrass Bay CDD

Work Performed Thru Period Ending 1/28/2022

Job: 50078697 Greater Lakes/Sawgrass Bay CDD
PO

TIME & MATERIAL BILLING

Task ID Task Description
T001 GENERAL ENGINEERING SERVICES

Description		Prev Amount Billed	\$	22,852.50	CURRENT PERIOD BILLING		
		Hours	Rate	Amount			
ADMIN PROFESSIONAL IV		1.00	145.000	\$	145.00		
CONSTRUCTION PROFESSIONAL II		17.00	145.000	\$	2,465.00		
ENGINEER I		2.00	90.000	\$	180.00		
ENGINEER IX		7.00	205.000	\$	1,435.00		
PROFESSIONAL I		1.00	95.000	\$	95.00		
TOTAL HOURLY LABOR		28.00		\$	4,320.00		
TOTAL FOR		T001		\$	4,320.00		

TOTAL FOR JOB: 50078697 \$ 4,320.00

Date Rec'd Rizzetta & Co., Inc. 2/18/22
D/M approval RA Date 3/1/22
Date entered 2/18/22
Fund 001 GL OC
Check #

TOTAL INVOICE AMOUNT DUE \$ 4,320.00
BY 3/16/2022

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.

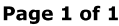
This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.

REINARDO MALAVE DAVILA

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



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY TIMESHEET																			
1/1/2022		1/7/2022		220389		MALAVE DAVILA, REINARDO		2530		3																					
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO			SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS																
1	FL	50078697	T0010000		General Engineering Services- coor Wall issues with district attorney Greater Lakes/Sawgrass Bay CDD									1.0	1.0																
<div>REINARDO MALAVE DAVILA 1/7/2022</div> <div>EMPLOYEE SIGNATURE</div>																<div>KEVIN KNUDSEN 1/7/2022</div> <div>APPROVED BY</div>															

[illegible]



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY TIMESHEET	
1/8/2022		1/14/2022		786127		RECTOR, MORGAN P.		2530		2			

PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO	SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50078697	T0010000		General Engineering Services: data transfer and GIS mapping for inspection results Greater Lakes/Sawgrass Bay CDD						1.0		1.0

MORGAN RECTOR 1/14/2022
EMPLOYEE SIGNATURE

NICOLE GOUGH 1/14/2022
APPROVED BY



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY TIMESHEET																			
1/8/2022		1/14/2022		559607		RODRIGUEZ, GINA D.		2530		2																					
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS															
1	FL	50078697	T0010000		Sawgrass CDD - Wall Measurement Site Visit and Report Greater Lakes/Sawgrass Bay CDD								1.0	5.0	1.5	7.5															
GINA RODRIGUEZ 1/14/2022																NICOLE STALDER 1/14/2022															
EMPLOYEE SIGNATURE																APPROVED BY															



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY																			
1/15/2022		1/21/2022		668458		BANFIELD, MOLLY J.		2530		2		TIMESHEET																			
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS															
1	FL	50078697	T0010000		General Engineering Services - special board meeting, wall settlement Greater Lakes/Sawgrass Bay CDD								2.0			2.0															
<div>MOLLY BANFIELD 1/21/2022</div> <div>EMPLOYEE SIGNATURE</div>																<div>REINARDO MALAVE DAVILA 1/21/2022</div> <div>APPROVED BY</div>															



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY				
1/15/2022		1/21/2022		970933		KELLEY, LISA A.		2705		3		TIMESHEET				
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50078697	T0010000		Greater Lakes/Sawgrass Reserve Study Greater Lakes/Sawgrass Bay CDD								1.0			1.0
<div><div>LISA KELLEY 1/21/2022</div><div>EMPLOYEE SIGNATURE</div></div> <div><div>ROBERTO BELTRAN JR. 1/23/2022</div><div>APPROVED BY</div></div>																

[illegible]



WEEK BEGINNING			WEEK ENDING		EMPLOYEE NO.	NAME (Last, First, M.I.)				HOME B.U.		P.C.	WEEKLY TIMESHEET
1/15/2022			1/21/2022		559607	RODRIGUEZ, GINA D.				2530		2	
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO	SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
GINA RODRIGUEZ 1/21/2022						NICOLE STALDER 1/21/2022							
EMPLOYEE SIGNATURE						APPROVED BY							

[illegible]

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



January 2022
INV114653

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 Contract	1/15/2022	2/14/2022	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. 3/10/2022
D/M approval RH Date 3/22/22
Date entered 3/10/2022
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



January 2022
INV117461

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 Irrigation Repairs	01/30/2022	03/1/2022	Net 30	

Item	Qty	Rate	Amount
Scope of Work			
Turn Lane on Island			

Mainline Break by Construction			
Turn Lane on Island			
2" Lateral Line Fitting - Each	2	\$1.88	\$3.76
Irrigation Technician Labor - Hours	1	\$55.00	\$55.00
Sub Total			\$58.76

Subtotal	\$58.76
Payments/Credits	\$0.00
Balance Due	\$58.76

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. 2/22/22
D/M approval RH Date 3/1/22
Date entered 2/22/22
Fund 001 GL 53900 OC 4610
Check # _____



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



March 2022
INV119925

Customer

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

Date Rec'd Rizzetta & Co., Inc. 3/10/22

D/M approval RH Date 3/17/22

Date entered 3/10/22

Fund 001 GL 53900 OC 4605

Check #

Project/Job	Invoice Date	Due Date	Terms	PO #
Sawgrass Bay CDD Contract	3/1/2022	3/31/2022	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.



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
MAR - 8 2022
BY:

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

March 03, 2022
Invoice: 1367442
Client ID: 40494
Page Number: 1

INVOICE SUMMARY

Our Matter # 40494.0001 - Miscellaneous Advice/Meetings

Fees for Professional Services	\$2,209.00
NET CURRENT BILLING FOR THIS MATTER	\$2,209.00
Balance Due for Current Invoice	\$2,209.00
Total Due For This Matter	\$2,209.00

Date Rec'd Rizzetta & Co., Inc. 3/10/22
D/M approval RH Date 3/17/22
Date entered 3/10/22
Fund 001 GL 51400 OC 3107
Check # _____

Time Detail

Date	Description	Tkpr	Hours	Amount
02/01/22	Correspondence from district.	SCG	0.10	20.00
02/03/22	Correspondence from CAM	AX	0.10	11.50
02/03/22	R/R correspondence and attachments from district.	SCG	0.30	60.00
02/10/22	Correspondence from CAM	AX	0.10	11.50
02/10/22	Correspondence from District re: Final Agenda for Special BOS meeting	SCG	0.20	40.00
02/10/22	Factual investigation into bonds/cost deferred obligations.	SCG	1.90	380.00
02/14/22	Correspondence from CAM	AX	0.10	11.50
02/14/22	Emails from C. Williams	SCG	0.20	40.00
02/14/22	Correspondence from District re: meeting	SCG	0.20	40.00
02/14/22	Communications with MBS re: bond counsel, district financial obligations.	SCG	0.40	80.00
02/14/22	Research re: stormwater analysis requirements for District	SCG	3.50	700.00
02/17/22	Correspondence from District re: Homeowner/Lawn Damage issue	SCG	0.50	100.00
02/17/22	R/R financial statements	SCG	0.20	40.00
02/18/22	Investigation into homeowner/lawn damage issue, violations of Bylaw; emails with District re: same.	SCG	1.20	240.00
02/22/22	Correspondence from CAM	AX	0.10	11.50
02/23/22	Attention to bond restructuring issues.	SCG	0.20	40.00
02/24/22	Prepare for and attend TC re: bond restructuring.	SCG	0.60	120.00
02/25/22	Correspondence from CAM	AX	0.10	11.50
02/25/22	Correspondence from district.	SCG	0.20	40.00
02/25/22	Correspondence from district re: upcoming meeting.	SCG	0.20	40.00
02/27/22	Attention to bond restructuring issues.	SCG	0.40	80.00
02/28/22	Correspondence from CAM	AX	0.10	11.50
02/28/22	Correspondence re: bond restructuring issue.	SCG	0.40	80.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Amy Xanders	Paralegal	0.60	115.00	69.00
Tina Garcia	Partner	10.70	200.00	2,140.00
Total For Services				2,209.00
Current Invoice Total				\$2,209.00
TOTAL AMOUNT DUE				<u><u>\$2,209.00</u></u>

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

March 03, 2022
Invoice: 1367442
Client ID: 40494
Page Number: 3

Accounts Receivable Detail

Date	Invoice	Billed	Receipt	Balance
03/03/2022	1367442	2,209.00	0.00	2,209.00
	Total	\$2,209.00	\$0.00	\$2,209.00

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

March 03, 2022
Invoice: 1367442
Client ID: 40494
Page Number: 4

Total For Services	\$2,209.00
Current Invoice Total	<u>\$2,209.00</u>
TOTAL AMOUNT DUE	<u><u>\$2,209.00</u></u>

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.

GREATER LAKES/SAWGRASS BAY CDDMeeting Date: March 2, 2022**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Jim Walker	<input checked="" type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:01am
Meeting End Time:	11:53am
Total Meeting Time:	52mins

Time Over () Hours: n/a

Total at \$175 per Hour: n/a

DM Signature: 

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

Date Rec'd Rizzetta & Co., Inc. 3/04/22

D/M approval RA Date 3/7/22

Date entered 3/04/22

Fund 001 GL 51100 OC 1101

Check #



CORPORATE OFFICE
735 N. Water Street, Suite 175
Milwaukee, WI 53202

January 19, 2022

**RETAINER INVOICE #
2185907R**

**Amount Due Now:
\$2,950.00**

PROPERTY:
Greater Lakes/ SawGrass Bay Community Development Dist

Invoice Date: 01/19/2022

Contract Number: 212110

RETAINER DUE: **\$2,950.00**

Terms: ***Retainer Due Upon Receipt of Authorized Contract and Prior to Inspection***

Mail **\$2,950.00 retainer to:**
735 N. Water Street, Suite 175
Milwaukee, WI 53202

Date Rec'd Rizzetta & Co., Inc. 3/17/22

D/M approval RH Date 3/22/22

Date entered 3/17/22

Fund 001 GL 57900 OC 4799

Check #

Payment Terms, Due Dates and Interest Charges - The retainer payment is due upon authorization and prior to inspection of the property. The balance due is net 30 days from the report shipment date. Subsequent changes to the report can be made for up to six months from the initial report date. Any outstanding balance after 30 days of the final invoice date is subject to an interest charge of 1.5% per month.

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

Invoice

Date	Invoice #
1/13/2022	INV0000064824

Bill To:

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

Services for the month of		Terms	Client Number
January		Upon Receipt	00285
Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$1,000.00	\$1,000.00
Date Rec'd Rizzetta & Co., Inc. <u>3/04/22</u>			
D/M approval <u>RH</u> Date <u>3/7/22</u>			
Date entered <u>3/04/22</u>			
Fund <u>001</u> GL <u>51300</u> OC <u>3104</u>			
Check # <u></u>			
Subtotal			\$1,000.00
Total			\$1,000.00

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

Invoice

Date	Invoice #
3/1/2022	INV0000066302

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,138.08	\$1,138.08
Administrative Services	1.00	\$386.25	\$386.25
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$309.00	\$309.00
Management Services	1.00	\$1,201.67	\$1,201.67
Website Compliance & Management	1.00	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>2/24/22</u></p> <p>D/M approval <u>RH</u> Date <u>3/1/22</u></p> <p>Date entered <u>2/24/22</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3201</u> \$1138.08 <u>3100</u> \$386.25 Check # <u> </u> <u>5103</u> \$75.00 <u>3111</u> \$309.00 <u>3101</u> \$1201.67 <u>5103</u> \$100.00</p>			
		Subtotal	\$3,210.00
		Total	\$3,210.00



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 01/27/2022 TO 02/25/2022				DAYS SERVICE 29	CONSTANT .0
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 1964.61-</p> <p>== CURRENT CHARGES ==</p> <p>LIGHTING SERVICE 1915.52</p> <p>2.5625% GROSS RCT TA 49.09</p>					
<p>Date Rec'd Rizzetta & Co., Inc. 3/04/22</p> <p>D/M approval <u>RA</u> Date 3/7/22</p> <p>Date entered 3/04/22</p> <p>Fund 001 GL 53100 OC 4307</p> <p>Check #</p>					
*BANK DRAFT *DO NOT PAY*					
PLEASE PAY AMOUNT DUE					1,964.61

=== SPECIAL MESSAGE ===

NEXT READING DATE: 03/28/22
CURRENT DUE DATE: 03/16/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Have a member-service or
billing-related question?
Contact us online.

Visit SECOEnergy.com;
choose Contact Us. We
typically respond within
two business days.

=== 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 03/01/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 03/16/2022
ACCOUNT NUMBER 4000054700	AMOUNT DUE 1,964.61

*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

4 327

FOR ADDRESS / RATE CHANGE CHECK HERE ☐

See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 11407
BIRMINGHAM ALABAMA 35202-1407



18240000547003000196461600000000004

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



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 64 PRIOR 56		KWH USED 8		RATE SCHEDULE GS
USAGE PERIOD 01/27/2022 TO 02/25/2022			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 32.60- == CURRENT CHARGES == ELECTRIC CHARGE 31.95 HOT BUCKS - PCA 0.16- 2.5625% GROSS RCT TA 0.81</p>					
<p>Date Rec'd Rizzetta & Co., Inc. 3/04/22 D/M approval <u>RH</u> Date 3/7/22 Date entered 3/04/22 Fund 001 GL 53100 OC 4301 Check # _____</p>					
*BANK DRAFT *DO NOT PAY*					
PLEASE PAY AMOUNT DUE					32.60

=== SPECIAL MESSAGE ===

NEXT READING DATE: 03/28/22
CURRENT DUE DATE: 03/16/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Have a member-service or
billing-related question?
Contact us online.
Visit SECOEnergy.com;
choose Contact Us. We
typically respond within
two business days.

=== 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 03/01/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 03/16/2022
ACCOUNT NUMBER 4000271302	AMOUNT DUE 32.60

*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

4 328

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 11407
BIRMINGHAM ALABAMA 35202-1407



18240002713020000003260400000000009

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



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 1212		PRIOR 1204	KWH USED 8	RATE SCHEDULE GS
USAGE PERIOD 01/28/2022 TO 02/25/2022				DAYS SERVICE 28	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 32.80- == CURRENT CHARGES == ELECTRIC CHARGE 30.88 HOT BUCKS - PCA 0.16- 2.5625% GROSS RCT TA 0.79</p>					
<p>Date Rec'd Rizzetta & Co., Inc. 3/04/22 D/M approval <u>RH</u> Date 3/7/22 Date entered 3/04/22 Fund 001 GL 53100 OC 4301 Check # _____</p>					
*BANK DRAFT *DO NOT PAY*					
PLEASE PAY AMOUNT DUE					31.51

=== SPECIAL MESSAGE ===

NEXT READING DATE: 03/28/22
CURRENT DUE DATE: 03/16/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Have a member-service or
billing-related question?
Contact us online.

Visit SECOEnergy.com;
choose Contact Us. We
typically respond within
two business days.

=== 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

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

BILLING DATE 03/01/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 03/16/2022
ACCOUNT NUMBER 4000419601	AMOUNT DUE 31.51

*BANK DRAFT *DO NOT PAY*

18505



GREATER LAKES/SAWGRASS BAY CDD
C/O RIZZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

4 330

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 11407
BIRMINGHAM ALABAMA 35202-1407



18240004196019000003151700000000007

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

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: 02/21/2022****Due Date: 03/14/2022****Please Pay: \$31.44**


Sunshine Water Services
Customer Service: (866) 842-8432
Collections: (866) 842-8432
www.sunshinewater.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	01/19/2022	164440	02/16/2022	164640	200 GAL	28	7.14 GAL	1

Bill Details**Activity Since Last Bill**

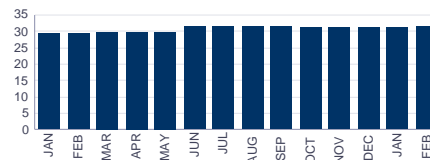
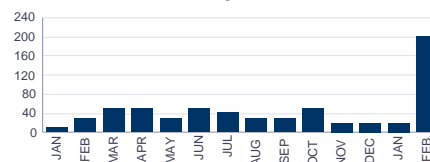
Previous Balance	\$0.00	
Payments received as of 02/21/2022	\$0.00	
Balance as of 02/21/2022		\$0.00

Water General Service

Water Base Charge	\$30.85	
200 gallons at \$2.93 per 1,000 gallons	\$0.59	
Total Water General Service		\$31.44

Current Charges**\$31.44****Total Due Amount****\$31.44****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 March 13, 2022, landscape irrigation is limited to 2 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. 2/24/22
D/M approval RH Date 3/1/22
Date entered 2/24/22
Fund 001 GL 53600 OC 4301
Check # _____

The payment for this bill is due upon receipt. Make check payable to: Sunshine Water Services.
Rate Schedules are available upon request. Visit www.sunshinewater.com for important account offerings



PO BOX 160609
Altamonte Springs, FL 32716-0609

Account Number: 3915978435
Due Date: 03/14/2022
Please Pay: \$31.44

Amount Paid

Autopay

GREATER LAKES SAWGRASS BAY CCD
3434 COLDWELL AVE SUITE 200
TAMPA, FL 33614

Sunshine Water Services
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: 02/21/2022****Due Date: 03/14/2022****Please Pay: \$1,329.61**


Sunshine Water Services
 Customer Service: (866) 842-8432
 Collections: (866) 842-8432
www.sunshinewater.com

Meter Information

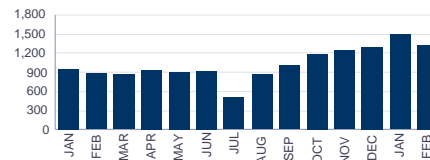
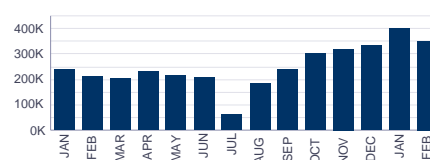
Badge Nbr	Service Type	Start Read Date	Start Read	End Read Date	End Read	Total Usage	Days in Cycle	Avg Daily Use	Constant
07050828	Water	01/19/2022	1413600	02/16/2022	1762100	348,500 GAL	28	12,446.43 GAL	1

Bill Details**Activity Since Last Bill**

Previous Balance	\$199.53	
Payments received as of 02/21/2022	-\$199.53	
Balance as of 02/21/2022		\$0.00

Water General Service

Water Base Charge	\$308.50	
348,500 gallons at \$2.93 per 1,000 gallons	\$1,021.11	
Total Water General Service		\$1,329.61

Current Charges**\$1,329.61****Total Due Amount****\$1,329.61****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 March 13, 2022, landscape irrigation is limited to 2 day per week. Please adjust your irrigation timers as needed.

Date Rec'd Rizzetta & Co., Inc. 2/24/22D/M approval RH Date 3/1/22Date entered 2/24/22Fund 001 GL 53600 OC 4301

Check # _____

The payment for this bill is due upon receipt. Make check payable to: Sunshine Water Services.
 Rate Schedules are available upon request. Visit www.sunshinewater.com for important account offerings



PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 8089510000

Due Date: 03/14/2022

Please Pay: \$1,329.61

Amount Paid

Autopay

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

Sunshine Water Services
 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.glsbcdd.org

Operation and Maintenance Expenditures April 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2022 through April 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$48,163.07**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Campus Suite	001634	20267	Website & Compliance Services - Q3 FY21-22	\$ 384.38
Carlos Santiago dba C.D. Pressure Works, LLC	001642	8488	Community Wall Sealing 50% remaining balance	\$ 30,350.00
Dewberry Engineers Inc	001632	2091592	Engineering Services 2/22	\$ 1,252.50
Dewberry Engineers Inc	001640	2105170	Engineering Services 3/22	\$ 475.00
Disclosure Services, LLC	001636	7	Amortization Schedule S2006A - Prepay 5K	\$ 100.00
Down to Earth Lawncare II, Inc	001633	INV117694	Monthly Maintenance 02/22	\$ 5,750.00
Greenspoon Marder Law	001641	1374200	Legal Services 03/22	\$ 1,295.00
James W Klinck	001638	JK03302022	Board of Supervisors Meeting 03/22	\$ 200.00
James Walker	001639	JW03302022	Board of Supervisors Meeting 03/22	\$ 200.00
Marian Fowler	001637	MF03302022	Board of Supervisors Meeting 03/22	\$ 200.00
Rizzetta & Company, Inc.	001635	INV0000067045	District Management Services 4/22	\$ 3,210.00
Rizzetta & Company, Inc.	001635	INV0000067117	Mass Mailing 3/22 - Wall Sealing Notice	\$ 2,125.46
SECO Energy	20220314-1	SECO 4000054700 03/22	SECO 4000054700 03/22	\$ 2,102.37
SECO Energy	20220314-1	SECO 4000271302 3/22	SECO 4000271302 3/22	\$ 34.90

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2022 Through April 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
SECO Energy	20220314-1	SECO 4000419601 03/22	SECO 4000419601 03/22	\$ 34.99
Sunshine Water Serv	20220315-1	3915978435 3/22	15840 Sawgrass Bay BLVD 3/22	\$ 30.97
Sunshine Water Serv	20220315-1	8089510000 3/22	Irrigation Meter Sawgrass/Superior 03/22	\$ 417.50
Report Total				<u>\$ 48,163.07</u>

INVOICE

BILL TO

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

INVOICE # 20267**DATE** 04/01/2022**DUE DATE** 04/16/2022**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. 4/01/2022D/M approval RA Date 4/4/22Date entered 4/01/2022Fund 001 GL 513000C 5103Check #



C.D. Pressure Works

INVOICE

TOTAL DUE

\$30,350

Date : 03/30/2022

Invoice no : 8488

INVOICE TO :

Greater Lakes/ Sawgrass Bay
Community Development District

3434 Colwell Ave. Suite 200

Tampa, FL 33614

Description	Qty	Price	Total
-------------	-----	-------	-------

Applied wall sealant throughout entire community wall. Job completion 3-5 days	18,410 Lft		\$60,700
---	------------	--	----------

Job completed and verified by Mr. Hernandez

Payment Terms:

50 percent deposit upon acceptance: \$30,350

50 percent at service completion: \$30,350

Sub-total : **\$30,350**

Payment Method:

Tax :

Total : \$30,350

Balance due: \$30,350

Date Rec'd Rizzetta & Co., Inc. 04/08/2022

D/M approval RH Date 4/12/22

Date entered 04/08/2022

Fund 001 GL 53900 OC 4603

Check # _____

INVOICE



Dewberry®

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

Invoice #: 2091592
Invoice Date: 3/14/2022
Due Date: 4/13/2022
Client #: 458919
Contract #: 50078697
Batch #: 3129742

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

Dewberry Project: 50078694 Greater Lakes/Sawgrass Bay CDD

Work Performed Thru Period Ending 2/25/2022

Job: 50078697 Greater Lakes/Sawgrass Bay CDD
PO

TIME & MATERIAL BILLING

Task ID	Task Description	CURRENT PERIOD BILLING		
T001	GENERAL ENGINEERING SERVICES			
	<u>Description</u>	<u>Prev Amount Billed</u>	<u>\$</u>	<u>27,172.50</u>
	ADMIN PROFESSIONAL IV	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	ENGINEER I	1.50	145.000	\$ 217.50
		11.50	90.000	\$ 1,035.00
	TOTAL HOURLY LABOR	13.00		\$ 1,252.50
	TOTAL FOR T001			\$ 1,252.50

TOTAL FOR JOB: 50078697 \$ 1,252.50

TOTAL INVOICE AMOUNT DUE \$ 1,252.50
BY 4/13/2022

Please Reference Invoice Number with Payment

Date Rec'd Rizzetta & Co., Inc. 4/1/2022
D/M approval RH Date 4/4/22
Date entered 4/01/2022
Fund 001 GL 51300 OC 3103
Check #

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.

[illegible]



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY	
2/5/2022		2/11/2022		668458		BANFIELD, MOLLY J.		2530		2		TIMESHEET	

PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO	SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50078697	T0010000		General Engineering Services - CDD ownership map Greater Lakes/Sawgrass Bay CDD						3.5	0.5	4.0

MOLLY BANFIELD 2/11/2022

EMPLOYEE SIGNATURE

REINARDO MALAVE DAVILA 2/11/2022

APPROVED BY



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY				
2/12/2022		2/18/2022		668458		BANFIELD, MOLLY J.		2530		2		TIMESHEET				
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50078697	T0010000		General Engineering Services - CDD ownership map, needs analysis prep Greater Lakes/Sawgrass Bay CDD						3.5	1.5		0.5		5.5
MOLLY BANFIELD 2/17/2022																REINARDO MALAVE DAVILA 2/17/2022
EMPLOYEE SIGNATURE																APPROVED BY



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY				
2/19/2022		2/25/2022		668458		BANFIELD, MOLLY J.		2530		2		TIMESHEET				
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS
1	FL	50078697	T0010000		General Engineering Services - Sawgrass Bay ownership map for needs analysis Greater Lakes/Sawgrass Bay CDD									2.0		2.0
MOLLY BANFIELD 2/25/2022																REINARDO MALAVE DAVILA 2/25/2022
EMPLOYEE SIGNATURE																APPROVED BY

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.
RICHARD HERNANDEZ
GREATER LAKES / SAWGRASS BAY CDD
8529 SOUTH PARK CIRCLE, SUITE 330
ORLANDO, FL 32819

Invoice #: 2105170
Invoice Date: 4/8/2022
Due Date: 5/8/2022
Client #: 458919
Contract #: 50078697
Batch #: 3137999

Dewberry Project: 50078694 Greater Lakes/Sawgrass Bay CDD

Work Performed Thru Period Ending 3/25/2022

Job: 50078697 Greater Lakes/Sawgrass Bay CDD
PO

TIME & MATERIAL BILLING

Task ID Task Description
T001 GENERAL ENGINEERING SERVICES

Description		Prev Amount Billed	CURRENT PERIOD BILLING		
		\$	Hours	Rate	Amount
ENGINEER I		28,425.00	3.00	90.000	\$ 270.00
ENGINEER IX			1.00	205.000	\$ 205.00
TOTAL HOURLY LABOR			4.00		\$ 475.00
TOTAL FOR T001					\$ 475.00

TOTAL FOR JOB: 50078697 \$ 475.00

TOTAL INVOICE AMOUNT DUE \$ 475.00
BY 5/8/2022

Please Reference Invoice Number with Payment

Date Rec'd Rizzetta & Co., Inc. 4/18/2022
D/M approval RH Date 4/19/22
Date entered 4/18/2022d
Fund 001 GL 51300 OC 3103
Check #

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.



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY																			
2/26/2022		3/4/2022		668458		BANFIELD, MOLLY J.		2530		2		TIMESHEET																			
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS															
1	FL	50078697	T0010000		General Engineering Services - Board meeting via Teams call, needs analysis correspondance Greater Lakes/Sawgrass Bay CDD								2.0			2.0															
<div>MOLLY BANFIELD 3/4/2022</div> <div>EMPLOYEE SIGNATURE</div>																<div>REINARDO MALAVE DAVILA 3/4/2022</div> <div>APPROVED BY</div>															



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY																			
3/5/2022		3/11/2022		668458		BANFIELD, MOLLY J.		2530		2		TIMESHEET																			
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS															
1	FL	50078697	T0010000		General Engineering Services - needs analysis correspondance Greater Lakes/Sawgrass Bay CDD									1.0		1.0															
<div>MOLLY BANFIELD 3/11/2022</div> <div>EMPLOYEE SIGNATURE</div>																<div>REINARDO MALAVE DAVILA 3/11/2022</div> <div>APPROVED BY</div>															



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY																			
3/5/2022		3/11/2022		220389		MALAVE DAVILA, REINARDO		2530		3		TIMESHEET																			
PAY TYPE	WORK STATE	JOB/BU	COST CODE	WORK ORDER	DESCRIPTION/CREW INFO				SAT	SUN	MON	TUES	WED	THURS	FRI	TOTALS															
1	FL	50078697	T0010000		General Engineering Services- Coor with attorney Greater Lakes/Sawgrass Bay CDD										1.0	1.0															
<div>REINARDO MALAVE DAVILA 3/11/2022</div> <div>EMPLOYEE SIGNATURE</div>																<div>DAVID MAXWELL 3/13/2022</div> <div>APPROVED BY</div>															

1005 Bradford Way
Kingston, TN 37763

Date	Invoice #
10/27/2021	7

Bill To
Greater Lakes CDD C/O Rizzetta & Company, Inc 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Terms	Due Date
Net 30	11/26/2021

Description	Amount
Amortization Schedule Series 2006A 11-1-21 Prepay \$5,000	100.00
<div style="text-align: right;"> Date Rec'd Rizzetta & Co., Inc. <u>04/08/2022</u> D/M approval <u>RH</u> Date <u>4/12/22</u> Date entered <u>04/08/2022</u> Fund <u>001</u> GL <u>51300</u> OC <u>4903</u> Check # _____ <div style="border: 1px solid black; height: 150px; width: 100%;"></div> </div>	
	Total 100.00
	Payments/Credits 0.00
	Balance Due 100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info

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



PAST DUE
February 2022
INV117694

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 Contract	2/8/2022	3/10/2022	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. 4/01/2022

D/M approval RA Date 4/4/22

Date entered 4/01/2022

Fund 001 GL 53900 OC 4605

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

APR 13 2022

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

April 04, 2022
Invoice: 1374200
Client ID: 40494
Page Number: 1

INVOICE SUMMARY

Our Matter # 40494.0001 - Miscellaneous Advice/Meetings

Fees for Professional Services	\$1,295.00
NET CURRENT BILLING FOR THIS MATTER	\$1,295.00
Balance Due for Current Invoice	\$1,295.00
Total Due For This Matter	\$1,295.00

Date Rec'd Rizzetta & Co., Inc. 4/18/2022

D/M approval RA Date 4/19/22

Date entered 4/18/2022

Fund 001 GL 51400 OC 3107

Check #

Time Detail

Date	Description	Tkpr	Hours	Amount
03/01/22	Prepare for and attend TC re: bond issues with bond counsel, MBS	SCG	0.70	140.00
03/02/22	Attend GLSB CDD meeting	SCG	0.60	120.00
03/03/22	Correspondence re: conditional notice of redemption for bond restructuring.	SCG	0.30	60.00
03/10/22	Communications with District manager re: notice requirements.	SCG	0.30	60.00
03/10/22	TC with district re: stormwater program requirements	SCG	0.50	100.00
03/14/22	Correspondence from CAM	AX	0.10	11.50
03/14/22	Correspondence from district	SCG	0.10	20.00
03/16/22	Correspondence from CAM	AX	0.10	11.50
03/16/22	Correspondence from District.	SCG	0.20	40.00
03/17/22	Receipt of audit request letter; begin draft of response to same.	MS4	0.30	34.50
03/17/22	R/r financial statements	SCG	0.20	40.00
03/22/22	Correspondence from CAM	AX	0.10	11.50
03/22/22	Correspondence from district re: upcoming meeting.	SCG	0.20	40.00
03/23/22	Revisions to audit response letter.	MS4	0.10	11.50
03/23/22	Revisions to audit response letter.	MS4	0.10	11.50
03/28/22	Correspondence from CAM	AX	0.20	23.00
03/28/22	Multiple correspondence from district re: agenda, upcoming meeting	SCG	0.40	80.00
03/29/22	Prepare audit response	SCG	0.40	80.00
03/30/22	Travel to/from and attend CDD meeting	SCG	2.00	400.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Amy Xanders	Paralegal	0.50	115.00	57.50
Melissa J. Spinner	Paralegal	0.50	115.00	57.50
Tina Garcia	Partner	5.90	200.00	1,180.00

Total For Services 1,295.00

Current Invoice Total \$1,295.00

TOTAL AMOUNT DUE \$1,295.00

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

RECEIVED

APR 13 2022

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

April 04, 2022
Invoice: 1374200
Client ID: 40494
Page Number: 3

Accounts Receivable Detail

Date	Invoice	Billed	Receipt	Balance
04/04/2022	1374200	1,295.00	0.00	1,295.00
	Total	\$1,295.00	\$0.00	\$1,295.00

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

April 04, 2022
Invoice: 1374200
Client ID: 40494
Page Number: 4

Total For Services	\$1,295.00
Current Invoice Total	<u>\$1,295.00</u>
TOTAL AMOUNT DUE	<u><u>\$1,295.00</u></u>

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.

GREATER LAKES/SAWGRASS BAY CDDMeeting Date: March 30, 2022**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Jim Walker	<input checked="" type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	<u>11:00 am</u>
Meeting End Time:	<u>11:29 am</u>
Total Meeting Time:	<u>29 mins</u>

Time Over () Hours: n/aTotal at \$175 per Hour: n/aDM Signature: 

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

Date Rec'd Rizzetta & Co., Inc. 04/08/2022D/M approval RA Date 4/12/22Date entered 04/08/2022Fund 001 GL 51100 OC 1101Check #

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

Invoice

Date	Invoice #
4/1/2022	INV0000067045

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,138.08	\$1,138.08
Administrative Services	1.00	\$386.25	\$386.25
Email Accounts, Admin & Maintenance	5.00	\$15.00	\$75.00
Financial & Revenue Collections	1.00	\$309.00	\$309.00
Management Services	1.00	\$1,201.67	\$1,201.67
Website Compliance & Management	1.00	\$100.00	\$100.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>4/01/2022</u></p> <p>D/M approval <u>RH</u> Date <u>4/4/22</u></p> <p>Date entered <u>4/01/2022</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3201</u> 1138.08</p> <p>Check # _____ 3100 386.25</p> <p>_____ 5103 75.00</p> <p>_____ 3111 309.00</p> <p>_____ 3101 1201.67</p> <p>_____ 5103 100.00</p>			
		Subtotal	\$3,210.00
		Total	\$3,210.00

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

Invoice

Date	Invoice #
3/23/2022	INV0000067117

Bill To:

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

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

Description	Qty	Rate	Amount
Mass Mail - Community Wall Sealing Notice	1.00	\$2,125.46	\$2,125.46
Date Rec'd Rizzetta & Co., Inc. 4/01/2022 D/M approval <u>RA</u> Date 4/4/22 Date entered 4/01/2022 Fund 001 GL 51300 OC 4801 Check #			
Subtotal			\$2,125.46
Total			\$2,125.46



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 02/25/2022 TO 03/28/2022				DAYS SERVICE 31	CONSTANT .0
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 1964.61- == CURRENT CHARGES == LIGHTING SERVICE 2049.84 2.5625% GROSS RCT TA 52.53</p>					
<p>Date Rec'd Rizzetta & Co., Inc. 4/18/2022 D/M approval <u>RH</u> Date 4/19/22 Date entered 4/18/2022 Fund 001 GL 53100 OC 4307 Check #</p>					
*BANK DRAFT *DO NOT PAY*					
PLEASE PAY AMOUNT DUE					2,102.37

=== SPECIAL MESSAGE ===

NEXT READING DATE: 04/26/22
CURRENT DUE DATE: 04/14/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Sprucing up your yard for
spring? Call 811 before
you dig. 811 is a free
service that identifies
underground utilities on
your property. Dial #811.
In Florida, it's the law.

=== 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 03/30/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 04/14/2022
ACCOUNT NUMBER 4000054700	AMOUNT DUE 2,102.37

*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

4 310

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 11407
BIRMINGHAM ALABAMA 35202-1407



18240000547003000210237900000000005

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



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 73 PRIOR 64		KWH USED 9		RATE SCHEDULE GS
USAGE PERIOD 02/25/2022 TO 03/28/2022			DAYS SERVICE 31	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) - .019600					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 32.60- == CURRENT CHARGES ==</p> <p>ELECTRIC CHARGE 34.21 HOT BUCKS - PCA 0.18- 2.5625% GROSS RCT TA 0.87</p> <p>Date Rec'd Rizzetta & Co., Inc. 4/18/2022 D/M approval <u>RA</u> Date 4/19/22 Date entered 4/18/2022 Fund 001 GL 53100 OC 4301 Check # _____</p> <p>*BANK DRAFT *DO NOT PAY*</p> <p>PLEASE PAY AMOUNT DUE 34.90</p>					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 04/26/22
CURRENT DUE DATE: 04/14/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Sprucing up your yard for
spring? Call 811 before
you dig. 811 is a free
service that identifies
underground utilities on
your property. Dial #811.
In Florida, it's the law.

=== 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 03/30/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 04/14/2022
ACCOUNT NUMBER 4000271302	AMOUNT DUE 34.90

*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

4 311

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 11407
BIRMINGHAM ALABAMA 35202-1407



1824000271302000000349060000000005

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



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 1222		PRIOR 1212	KWH USED 10	RATE SCHEDULE GS
USAGE PERIOD 02/25/2022 TO 03/28/2022				DAYS SERVICE 31	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) -.019600					
TRUSTEE DISTRICT 1					
PAYMENT RECEIVED 31.51- == CURRENT CHARGES == ELECTRIC CHARGE 34.32 HOT BUCKS - PCA 0.20- 2.5625% GROSS RCT TA 0.87					
Date Rec'd Rizzetta & Co., Inc. 4/18/2022 D/M approval <u>RA</u> Date 4/19/22 Date entered 4/18/2022 Fund 001 GL 53100 OC 4301 Check # _____					
*BANK DRAFT *DO NOT PAY*					
PLEASE PAY AMOUNT DUE					34.99

=== SPECIAL MESSAGE ===

NEXT READING DATE: 04/26/22
CURRENT DUE DATE: 04/14/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

Sprucing up your yard for
spring? Call 811 before
you dig. 811 is a free
service that identifies
underground utilities on
your property. Dial #811.
In Florida, it's the law.

=== 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

18505

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

BILLING DATE 03/30/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 04/14/2022
ACCOUNT NUMBER 4000419601	AMOUNT DUE 34.99

*BANK DRAFT *DO NOT PAY*



GREATER LAKES/SAWGRASS BAY CDD
C/O RIZZETTA & COMPANY, INC
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

4 313

FOR ADDRESS / RATE CHANGE CHECK HERE ☐
See reverse side

PLEASE MAKE CHECKS PAYABLE TO:

SECO ENERGY
DEPT # 3035
PO BOX 11407
BIRMINGHAM ALABAMA 35202-1407



18240004196019000003499500000000009

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

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: 03/24/2022****Due Date: 04/13/2022****Please Pay: \$30.97**


**Sunshine
Water Services**
Customer Service: (866) 842-8432
Collections: (866) 842-8432
www.sunshinewater.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	02/16/2022	164640	03/21/2022	164680	40 GAL	33	1.21 GAL	1

Bill Details**Activity Since Last Bill**

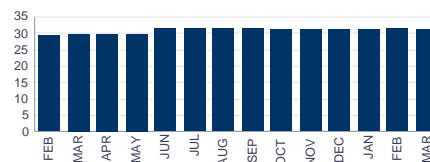
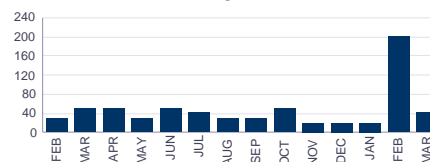
Previous Balance	\$31.44	
Payments received as of 03/24/2022	-\$31.44	
Balance as of 03/24/2022		\$0.00

Water General Service

Water Base Charge	\$30.85	
40 gallons at \$2.93 per 1,000 gallons	\$0.12	
Total Water General Service		\$30.97

Current Charges**\$30.97****Total Due Amount****\$30.97****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 March 13, 2022, landscape irrigation is limited to 2 day per week. Please adjust your irrigation timers as needed.

Billing History
in dollars**Consumption History for Water**
in GALDate Rec'd Rizzetta & Co., Inc. 4/01/2022D/M approval RH Date 4/4/22Date entered 4/01/2022Fund 001 GL 53600 OC 4301

Check # _____

The payment for this bill is due upon receipt. Make check payable to: Sunshine Water Services.
Rate Schedules are available upon request. Visit www.sunshinewater.com for important account offerings



PO BOX 160609
Altamonte Springs, FL 32716-0609

Account Number: 3915978435

Due Date: 04/13/2022

Please Pay: **\$30.97**

Amount Paid

Autopay

GREATER LAKES SAWGRASS BAY CCD
3434 COLDWELL AVE SUITE 200
TAMPA, FL 33614

Sunshine Water Services
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: 03/24/2022****Due Date: 04/13/2022****Please Pay: \$417.50**


Sunshine Water Services
 Customer Service: (866) 842-8432
 Collections: (866) 842-8432
www.sunshinewater.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	02/16/2022	1762100	03/21/2022	1799300	37,200 GAL	33	1,127.27 GAL	1

Bill Details**Activity Since Last Bill**

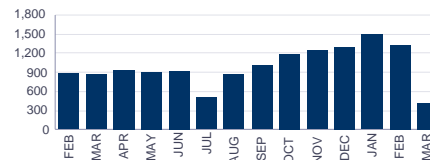
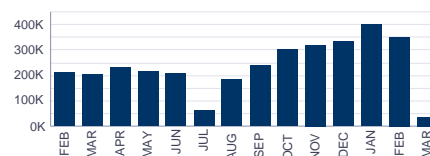
Previous Balance	\$1,329.61
Payments received as of 03/24/2022	-\$1,329.61
Balance as of 03/24/2022	\$0.00

Water General Service

Water Base Charge	\$308.50
37,200 gallons at \$2.93 per 1,000 gallons	\$109.00
Total Water General Service	\$417.50

Current Charges**\$417.50****Total Due Amount****\$417.50****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 March 13, 2022, landscape irrigation is limited to 2 day per week. Please adjust your irrigation timers as needed.

Billing History
in dollars**Consumption History for Water**
in GALDate Rec'd Rizzetta & Co., Inc. 4/01/2022D/M approval RA Date 4/4/22Date entered 4/1/2022Fund 001 GL 53600 OC 4301

Check # _____

The payment for this bill is due upon receipt. Make check payable to: Sunshine Water Services.
 Rate Schedules are available upon request. Visit www.sunshinewater.com for important account offerings



PO BOX 160609
 Altamonte Springs, FL 32716-0609

Account Number: 8089510000

Due Date: 04/13/2022

Please Pay: \$417.50

Amount Paid

Autopay

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

Sunshine Water Services
 PO BOX 70723
 PHILADELPHIA PA 19176-0723

☐ Address correction requested on back

BUSINESS ITEMS

TAB 3

RESOLUTION 2022-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2022/2023 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Greater Lakes/Sawgrass Bay Community Development District ("**District**") prior to June 15, 2022, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2022/2023 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for _____, **2022 at 11:00 a.m.** It will be held at the following location:

LOCATION:

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENTS.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Lake County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed

Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 2ND DAY OF JUNE, 2022.

ATTEST:

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

Assistant Secretary/Secretary

By: _____
Its: _____

Exhibit A: Proposed FY 2022/2023 Budget

TAB 4



FOREST ENVIRONMENTAL SOLUTIONS, LLC

SITE SECURITY AGREEMENT

THIS AGREEMENT is made between **Forest Environmental Solutions, LLC, P.O. Box 145, Dade City, FL 33526-0145**, hereinafter referred to as “FES”, and **Lake County Properties, LLC, C/o Ms. Julie Langley, Post Office Box 617138, Orlando, Florida 32861-7138**, hereinafter referred to as “Owner”, for the purpose of defining the professional forestry services to be provided by FES, on approximately 37 acres of land located within Section 15, Township 24 South, Range 26 East, Lake County, Florida. This agreement includes the following parcels identified by the Lake County Property Appraiser’s Alternate Key Numbers:

1594847 – 36.87 acres

2823631 – 1.4 acres

DUTIES OF FES:

For a period of two (2) months from the date of this agreement, with mutually agreeable provisions for an extension, Owner retains and grants to FES, the exclusive right to provide the following forestry services:

1. Design, implement, and coordinate a site maintenance strategy with the Owner.
2. Inspect property and gather necessary field data.
3. Utilize GPS/GIS technology to properly delineate treatment area and provide maps for Owner and all sub-contractors.
4. Advise and direct work of sub-contractors.
5. Monitor and evaluate site conditions as to their readiness.
6. Obtain certificates of insurance providing evidence of general liability, workers’ comp, and auto liability from all sub-contractors.
7. Monitor all site maintenance activities to ensure:
 - a. Proper installation of concrete barriers or a gate system to block parking lot south of Sawgrass Bay Blvd.
 - b. Installation of 4 - 2’ x 2’ x 4’ concrete barriers or a gate system to block the entrance to parking lot.
 - c. Prices include all material and labor

P.O. BOX 145
DADE CITY, FL 33526-0145

PHONE: (352) 206-8776
FAX: (866) 410-8776

WWW.FESFL.COM

- d. Site maintenance is completed properly and on schedule.
8. A summary of the proposed scope of work, along with the associated timeframes for completion and fees is provided in Table 1.

Table 1: Proposed Scope of Work

Task	Time Frame	Cost
Install four (4) 2' x 2' x 4' concrete barriers or a gate system to the parking lot entrance south of Sawgrass Bay Blvd.	July 8, 2022	\$1,300.00
FES Administration and Supervision of Site Maintenance Contract	Through Project Completion	\$250.00
Total Cost		\$1,550.00

DUTIES OF OWNER

- Owner agrees to pay FES \$1,550.00 upon completion of the site maintenance services.
- All ordinary expenses incurred by FES including labor, aerial photographs, equipment and others are included in this fee.

REQUESTED MEETINGS

The extent and number of meetings outside the above "Duties of FES" are not known and none are proposed. Additional meetings not related to the site security service being provided that are requested by Owner, Owner's legal counsel, Owner's surveyor, or by regulatory agencies will be considered outside the above work scope and will require a separate agreement, or they will be invoiced on a time-and-material (T/M) basis per the current rate schedule. The current hourly rate for FES foresters is \$70.00 per hour and the current IRS Standard Mileage Rate equals \$0.585 per mile driven. FES does not consider verbal requests as authorization to provide additional services. In order to protect both FES and the Owner, written authorization from the Owner is required. Written requests/authorization can be sent to the following address:

Forest Environmental Solutions, LLC
P.O. Box 145
Dade City, FL 33526-0145

Or electronically to: JOE@FESFL.com

ADDITIONAL SERVICES

Requested studies and/or work items outside of and/or not related to the above-described site maintenance service being provided will be considered additional work and will require a separate agreement, or will be invoiced on a time-and-material (T/M) basis per the current rate schedule. The current hourly rate for FES foresters is \$70.00 per hour and the current IRS Standard Mileage Rate equals \$0.585 per mile driven. FES does not consider verbal requests as authorization to provide additional services. In order to protect both FES and the Owner, written authorization from the Owner is required.

BILLING

Any work performed and billed on this project which remains unpaid after 60 days from initial billing shall be charged 1.5% interest per month. Any balance remaining unpaid after 90 days from the date of the initial billing shall be deemed in default with reasonable collection and attorney's fees due and payable.

ATTORNEY FEES

In the event any disputes arise between the parties concerning the enforcement of this Agreement, the prevailing party in any resulting litigation is entitled to recover their reasonable attorney fees.

VENUE

In the event legal proceedings are initiated by either party concerning this agreement, venue of the proceedings shall be in Lake County, Florida.

Forest Environmental Solutions, LLC



Date: May 5, 2022

By: _____
Joseph M. Gocsik
Managing Member

Lake County Properties, LLC
FES-19-066
Site Security Agreement
May 5, 2022
Page | 4

Owner

Lake County Properties, LLC

Date: _____

By: _____

Print Name_____

STAFF REPORTS

District Counsel

District Engineer

TAB 5

District Manager

TAB 6



RECEIVED
APR 25 2022

1898 E. Burleigh Blvd. • P.O. Box 457 • Tavares, FL 32778 P 352-343-9734 F 352-343-3605 E Hays@lakevotes.gov

April 19, 2022

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

Re: District Counts

The number of registered voters within the Greater Lakes/Sawgrass Bay Community Development District as of April 15, 2022 is 2,149.

If we may be of further assistance, please contact this office.

Sincerely,

D. Alan Hays
Lake County Supervisor of Elections

OUR COMMITMENT

✓ Voter Confidence ✓ Excellent Service ✓ Accurate & Efficient Elections ✓ Responsible Financial Stewardship

**Audience Comments
And
Supervisor Requests**

ADJOURNMENT