



Rizzetta & Company

Greater Lakes/Sawgrass Bay Community Development District

Board of Supervisors' Special Meeting October 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, 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	Carol Brown	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

October 11, 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 **October 19, 2022, at 11:00 a.m.** at the **Clermont Art & Recreation Center located at 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 August 17, 2022 Tab 1
 - B. Consideration of Operation and Maintenance Expenditures for July 2022 Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Down to Earth Proposals Tab 3
 - B. Ratification of Fiscal Year 2022-2023 Egis Insurance Proposal Tab 4
 - C. Consideration of Campus Suite Website Contract Addendum Tab 5
 - D. Discussion of Community Entrance Sign Completion
 - E. Discussion of Tree Replacement in Front of Community
 - F. Discussion of Parking Lot by Entrance Sign
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 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 **Thursday, August 17, 2022, at 11:00 a.m. at the Cooper Memorial Library, located at 2525 Oakley Seaver Drive, Floor 2, Room 221, 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.
Tina Garcia	District Counsel, Greenspoon Marder Law (via phone)
Molly Banfield	Dewberry
Ricardo Sanchez	Down to Earth

Audience Members	Present
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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

A resident commented on the street lights being out by the retention pond, which can be deemed as a safety issue.

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

August 17, 2022 Meeting Minutes

Page 2

THIRD ORDER OF BUSINESS

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

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

On Motion by Mr. Klinck, seconded by Ms. Fowler, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on June 2, 2022, as presented, for Greater Lakes/Sawgrass Bay Community Development District.

FOURTH ORDER OF BUSINESS

**Ratification of Operation and
Maintenance Expenditures for June –
July 2022**

Mr. Hernandez presented and reviewed the operation and maintenance expenditures for June - July 2022.

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board ratified the Operation and Maintenance Expenditures for June 2022 (\$24,577.67) and July 2022 (\$17,348.66) for Greater Lakes/Sawgrass Bay Community Development District.

FIFTH ORDER OF BUSINESS

**Acceptance of the Fiscal Year 2021
Audit Report, Period Ending
September 30, 2021**

Mr. Hernandez noted that the audit had been sent to the State as required. The audit was clean, there were no adverse, and the proper governmental accounting principles and practices were followed.

On Motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board accepted the Fiscal Year 2021 Audit Report for Greater Lakes/Sawgrass Bay Community Development District.

SIXTH ORDER OF BUSINESS

**Report on Closure of Parking Space
Across from the Sawgrass Bay Sign**

GREATER LAKES/SAWGRASS BAY
COMMUNITY DEVELOPMENT DISTRICT

August 17, 2022 Meeting Minutes

Page 3

Mr. Hernandez stated that commercial vehicles have been parking in front of the community for days.

SEVENTH ORDER OF BUSINESS

**Remediation of Lawn Damaged by
Homeowner Pool Construction**

Ms. Garcia updated the board on the documentation she received back from the resident, including a document from the HOA granting permission to the resident to install a below-ground pool. A discussion ensued.

On Motion by Ms. Fowler, seconded by Mr. Klinck, with all in favor, the Board for Greater Lakes/Sawgrass Bay Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Lake County
Properties, LLC Agreement**

Ms. Garcia insinuated that Lake County Properties, LLC would have no interest in signing the Agreement

NINTH ORDER OF BUSINESS

**Public Hearing on Fiscal Year
2022/2023 Final Budget**

Mr. Hernandez presented and reviewed the Fiscal Year 2022.2023 Budget and Assessments.

On Motion by Mr. Klinck, seconded by Ms. Fowler, with all in favor, the Board opened the public hearing on Fiscal Year 2022-2023 Final Budget, for Greater Lakes/Sawgrass Bay Community Development District.

There was no public comment.

On Motion by Ms. Fowler, seconded by Mr. Klinck, with all in favor, the Board closed the public hearing on Fiscal Year 2022-2023 Final Budget, for Greater Lakes/Sawgrass Bay Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Resolution 2022-06,
Adopting Fiscal Year 2022-2023 Final
Budget**

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board adopted Resolution 2022-06, Adopting Fiscal Year 2022-2023 Final Budget, for Greater Lakes/Sawgrass Bay Community Development District.

ELEVENTH ORDER OF BUSINESS

Public Hearing on Fiscal Year 2022-2023 Special Assessments

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board opened the public hearing on Resolution 2022-07, Imposing Special Assessments and Certifying an Assessment Roll., for Greater Lakes/Sawgrass Bay Community Development District.

There was no public comment.

On Motion by Mr. Klinck, seconded by Ms. Fowler, with all in favor, the Board closed the public hearing on Resolution 2022-07, Imposing Special Assessments and Certifying an Assessment Roll., for Greater Lakes/Sawgrass Bay Community Development District.

TWELFTH ORDER OF BUSINESS

Consideration of Resolution 2022-07, Imposing Special Assessments and Certifying an Assessment Roll

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board adopted Resolution 2022-08, Setting the Fiscal Year 2022-2023 Meeting Schedule, for Greater Lakes/Sawgrass Bay Community Development District.

THIRTEENTH ORDER OF BUSINESS

Consideration of Resolution 2022-08, Setting the Fiscal Year 2022-2023 Meeting Schedule

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board adopted Resolution 2022-08, Setting the Fiscal Year 2022-2023 Meeting Schedule, for Greater Lakes/Sawgrass Bay Community Development District.

FOURTEENTH ORDER OF BUSINESS

**Consideration of Resolution 2022-09,
Resolution Regarding the General
Election**

Mr. Hernandez presented Resolution 2022-09, which instructs the Lake County Supervisor of Elections to conduct the District's elections by the qualified electors of the District at the 2022 General Election.

On Motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board adopted Resolution 2022-09, Resolution 2022-09, Resolution Regarding the General Election, for Greater Lakes/Sawgrass Bay Community Development District.

FIFTEENTH ORDER OF BUSINESS

**Consideration of Fourth Addendum to
the Contract for Professional District
Services**

Mr. Hernandez presented the Fourth Addendum to the Contract for Professional Services, which amends **Exhibit B** – Schedule of Fees of the Fees and Expenses.

On Motion by Mr. Walker, seconded by Mr. Klinck, with all in favor, the Board approved the Fourth Addendum to the Contract for Professional District Services, for Greater Lakes/Sawgrass Bay Community Development District.

SIXTEENTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel - Tina Garcia
No Report.
- B. District Engineer – Molly Banfield
Ms. Banfield formally introduced herself to the Board.
- C. District Manager – Richard Hernandez
No Report.

SEVENTEENTH ORDER OF BUSINESS

Supervisor Requests

Mr. Klinck mentioned the holiday decorations for the community entrance to be addressed at the October meeting.

GREATER LAKES/SAWGRASS BAY
COMMUNITY DEVELOPMENT DISTRICT

August 17, 2022 Meeting Minutes

Page 6

Mr. Hernandez stated that the Board of Supervisors' next meeting is scheduled for Wednesday, October 19, 2022, at 11:00 a.m.

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 11:59 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 July 2022 For Board Approval

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

The total items being presented: **\$17,348.66**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greater Lakes/Sawgrass Community Development District

Paid Operation & Maintenance Expenditures

July 1, 2022 Through July 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Campus Suite	003018	20522	Website & Compliance Services 07/22	\$ 384.38
Dewberry Engineers Inc	003021	2147437	Engineering Services 6/22	\$ 617.50
Down to Earth Lawncare II, Inc	003016	INV130139	Monthly Maintenance 07/22	\$ 5,750.00
Greenspoon Marder Law	003014	1382104	Legal Services 04/22	\$ 208.42
Greenspoon Marder Law	003017	1393182	Legal Services 06/22	\$ 1,246.00
Orlando Sentinel Communications	003019	056232066000	Acct #CU00110659 Legal Advertising 6/22	\$ 244.93
Rizzetta & Company, Inc.	003015	INV0000069315	District Management Services 07/22	\$ 3,210.00
Rizzetta & Company, Inc.	003020	INV0000069642	Mass Mailing - Bond Refinance Letter 07/22	\$ 489.44
SECO Energy	20220714	SECO 4000054700 06/22	SECO 4000054700 06/22	\$ 2,285.05
SECO Energy	20220715	SECO 4000271302 06/22	SECO 4000271302 06/22	\$ 37.17
SECO Energy	20220716	SECO 4000419601 06/22	SECO 4000419601 06/22	\$ 36.21
Sunshine Water Serv	20220711	3915978435 06/22	15840 Sawgrass Bay BLVD 06/22	\$ 31.06
Sunshine Water Serv	20220712	8089510000 06/22	Irrigation Meter Sawgrass/Superior 06/22	\$ 308.50
Tian Smith dba Anthony Home Repair LLC	003013	INV4321	Removal of signs 06/22	<u>\$ 2,500.00</u>
Report Total				<u>\$ 17,348.66</u>

INVOICE

BILL TO

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

INVOICE # 20522**DATE** 07/01/2022**DUE DATE** 07/16/2022**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. 07.01.22
D/M approval RH Date 7/12/22
Date entered 07/8/22
Fund 001 GL 51300 OC 5103
Check # _____

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 #: 2147437
Invoice Date: 7/6/2022
Due Date: 8/5/2022
Client #: 458919
Contract #: 50078697
Batch #: 3165467

Dewberry Project: 50078694 Greater Lakes/Sawgrass Bay CDD

Work Performed Thru Period Ending 6/24/2022

Job: 50078697 Greater Lakes/Sawgrass Bay CDD
PO

TIME & MATERIAL BILLING

Task ID **Task Description**
T001 GENERAL ENGINEERING SERVICES

Description
ADMIN PROFESSIONAL IV
ADMIN PROFESSIONAL III
ENGINEER I
TECHNICAL I

Prev Amount Billed \$ 28,990.00

CURRENT PERIOD BILLING

Hours	Rate	Amount
.50	145.000	\$ 72.50
.50	115.000	\$ 57.50
4.00	90.000	\$ 360.00
1.50	85.000	\$ 127.50
TOTAL HOURLY LABOR	6.50	\$ 617.50
TOTAL FOR T001		\$ 617.50

TOTAL FOR JOB: 50078697 \$ 617.50

TOTAL INVOICE AMOUNT DUE \$ **617.50**
BY 8/5/2022

Please Reference Invoice Number with Payment

Date Rec'd Rizzetta & Co., Inc. 7/26/2022
D/M approval RH Date 7/26/22
Date entered 7/26/2022
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.



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY TIMESHEET	
5/28/2022		6/3/2022		585358		ARRINGTON, BARTLEY C.		2530		1			
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 Greater Lakes/Sawgrass Bay CDD						1.5		1.5
<hr/> <i>BARTLEY ARRINGTON 6/3/2022</i> EMPLOYEE SIGNATURE						<hr/> <i>REINARDO MALAVE DAVILA 6/3/2022</i> APPROVED BY							



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY	
5/28/2022		6/3/2022		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 of supervisors meeting Greater Lakes/Sawgrass Bay CDD						2.0		2.0

MOLLY BANFIELD 6/3/2022

EMPLOYEE SIGNATURE

REINARDO MALAVE DAVILA 6/3/2022

APPROVED BY



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.		NAME (Last, First, M.I.)		HOME B.U.		P.C.		WEEKLY				
6/11/2022		6/17/2022		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 - landscape ownership map, stormwater letter revision Greater Lakes/Sawgrass Bay CDD								1.5		0.5	2.0



WEEK BEGINNING			WEEK ENDING		EMPLOYEE NO.	NAME (Last, First, M.I.)		HOME B.U.		P.C.	WEEKLY TIMESHEET					
6/18/2022			6/24/2022		970933	KELLEY, LISA A.		2705		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 (report review) Greater Lakes/Sawgrass Bay CDD						0.5				0.5	
<div><div>LISA KELLEY 6/23/2022</div><div>EMPLOYEE SIGNATURE</div></div> <div><div>ROBERTO BELTRAN JR. 6/24/2022</div><div>APPROVED BY</div></div>																



WEEK BEGINNING		WEEK ENDING		EMPLOYEE NO.	NAME (Last, First, M.I.)	HOME B.U.		P.C.	WEEKLY TIMESHEET						
6/18/2022		6/24/2022		609693	POWELL, AIMEE N.	2530		1							
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 (Stormwater Letter) Greater Lakes/Sawgrass Bay CDD							0.5			0.5



July 2022
INV130139

Customer

Greater Lakes Sawgrass Bay CDD
Rizzetta & Company
3434 Colwell Avenue, Suite 200
8529 South Park Circle, Suite 330
Tampa FL 33614-8390
CDDINVOICE@RIZZETTA.COM

Project/Job	Invoice Date	Due Date	Terms	PO #
Sawgrass Bay CDD Contract (063016) - Estimate 22950	7/1/2022	7/31/2022	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.



Date Rec'd Rizzetta & Co., Inc. 07.07.22
D/M approval RH Date 7/19/22
Date entered 07.15.22
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

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

May 10, 2022
Invoice: 1382104
Client ID: 40494
Page Number: 1

INVOICE SUMMARY

Our Matter # 40494.0001 - Miscellaneous Advice/Meetings

Fees for Professional Services	\$214.50
Costs	\$31.92
NET CURRENT BILLING FOR THIS MATTER	<hr/> \$246.42
Less Prepaid Applied	<hr/> (\$38.00)
Balance Due for Current Invoice	<hr/> \$208.42
Total Due For This Matter	<hr/> <hr/> \$208.42

Date Rec'd Rizzetta & Co., Inc. 06.29.22
D/M approval RA Date 7/6/22
Date entered 07.01.22
Fund 001 GL 51400 OC 3107
Check # _____

Time Detail

Date	Description	Tkpr	Hours	Amount
04/05/22	Correspondence from CAM	AX	0.10	11.50
04/05/22	Correspondence from district.	SCG	0.10	20.00
04/11/22	Receive and review Audit Draft.	SCG	0.50	100.00
04/12/22	Receive and respond to correspondence from the District re: audit draft revisions.	SCG	0.30	60.00
04/25/22	Receipt of audit request letter; attention to response.	MS4	0.20	23.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Amy Xanders	Paralegal	0.10	115.00	11.50
Melissa J. Spinner	Paralegal	0.20	115.00	23.00
Tina Garcia	Partner	0.90	200.00	180.00
Total For Services				214.50

Cost Detail

Date	Description	Narrative	Quantity	Amount
02/28/22	Court Call/Telephonic Appearance	Conference Call: Tina Garcia's Meeting Room; Payee: LoopUp; Invoice #333817; 02/28/2022	1.98	
04/08/22	Travel Expense	Travel to and from Board Meeting; Payee: Tina Garcia; Invoice #2595665304081631; 04/08/2022	29.94	

Cost Summary

Cost Description	Cost Amount
Court Call/Telephonic Appearance	1.98
Travel Expense	29.94
Total Disbursements	\$31.92
Current Invoice Total	\$246.42
Prepaid Funds Applied	\$(38.00)
Balance Due for Current Invoice	\$208.42
TOTAL AMOUNT DUE	\$208.42

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

May 10, 2022
Invoice: 1382104
Client ID: 40494
Page Number: 3

Accounts Receivable Detail

Date	Invoice	Billed	Receipt	Balance
05/10/2022	1382104	246.42	38.00	208.42
Total		\$246.42	\$38.00	\$208.42

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

May 10, 2022
Invoice: 1382104
Client ID: 40494
Page Number: 4

Total For Services	\$214.50
Total Disbursements	\$31.92
Current Invoice Total	<hr/> \$246.42
Prepaid Funds Applied	<hr/> \$(38.00)
Balance Due for Current Invoice	<hr/> \$208.42
TOTAL AMOUNT DUE	<hr/> <hr/> \$208.42

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.

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
JUL 11 2022

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

July 07, 2022
Invoice: 1393182
Client ID: 40494
Page Number: 1

INVOICE SUMMARY

Our Matter # 40494.0001 - Miscellaneous Advice/Meetings

Fees for Professional Services	\$1,246.00
NET CURRENT BILLING FOR THIS MATTER	<u>\$1,246.00</u>
Balance Due for Current Invoice	<u>\$1,246.00</u>
Previous Balance	\$208.42
Total Due For This Matter	<u><u>\$1,454.42</u></u>

Date Rec'd Rizzetta & Co., Inc. 07.11.22
D/M approval RA Date 7/19/22
Date entered 07.15.22
Fund 001 GL 51400 OC 3107
Check # _____

Time Detail

Date	Description	Tkpr	Hours	Amount
06/01/22	Correspondence from AD	SCG	0.40	80.00
06/02/22	Prepare for and attend CDD meeting.	SCG	1.80	360.00
06/10/22	Correspondence from district manager	SCG	0.20	40.00
06/14/22	Correspondence from CDD	SCG	0.10	20.00
06/15/22	Correspondence re: budget	SCG	0.40	80.00
06/20/22	Emails with district re: pool construction issues.	SCG	0.40	80.00
06/20/22	Prepare correspondence to district re: bond restructuring.	SCG	0.50	100.00
06/22/22	Emails from Rizzeta; telephone conference with A. Davis; revisions to budget meeting notice letter and affidavit of mailing.	MS4	0.40	46.00
06/22/22	Prepare landowner notice and affidavit of mailing	SCG	1.50	300.00
06/22/22	Correspondence with District re: budget notices	SCG	0.40	80.00
06/24/22	Correspondence from district	SCG	0.10	20.00
06/30/22	Correspondence from District	SCG	0.20	40.00

Timekeeper Summary

Timekeeper	Title	Hours	Rate	Amount
Melissa J. Spinner	Paralegal	0.40	115.00	46.00
Tina Garcia	Partner	6.00	200.00	1,200.00
Total For Services				1,246.00
Current Invoice Total				\$1,246.00
Previous Balance				\$208.42
TOTAL AMOUNT DUE				<u>\$1,454.42</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

PAID
JUL 11 2022

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

July 07, 2022
Invoice: 1393182
Client ID: 40494
Page Number: 3

Accounts Receivable Detail

Date	Invoice	Billed	Receipt	Balance
05/10/2022	1382104	246.42	38.00	208.42
07/07/2022	1393182	1,246.00	0.00	1,246.00
Total		\$1,492.42	\$38.00	\$1,454.42

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

July 07, 2022
Invoice: 1393182
Client ID: 40494
Page Number: 4

Total For Services	\$1,246.00
Current Invoice Total	<u>\$1,246.00</u>
Previous Balance	\$208.42
TOTAL AMOUNT DUE	<u><u>\$1,454.42</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.

Invoice & Summary

Billed Account Name: Rizzetta & Company - Gramercy Farms Cdd
Billed Account Number: CU00110659
Invoice Number: 056232066000
Amount: \$244.93
Billing Period: 06/01/22 - 06/30/22
Due Date: 07/30/22

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	Invoice Reference #	Description	Ad Size/Units	Rate	Gross Amount	Total
		Balance Forward				818.44
06/06/22		Payment Received :Ref# 2229				-203.67
06/24/22		Payment Received :Ref# 2235				-614.77
Current Activity						244.93
06/20/22	OSC56232066	Classified Listings, Online Public Hearing/Bid/Misc_Legal 7232937				
Total Current Advertising						244.93
Date Rec'd Rizzetta & Co., Inc. 07.11.22						
D/M approval <u>RA</u> Date 7/19/22						
Date entered 07.15.22						244.93
Fund 001 GL 51300 OC 4801						
Check #						

Total: \$244.93

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
244.93	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.

Remittance Section

Billed Period: 06/01/22 - 06/30/22
Billed Account Name: Rizzetta & Company - Gramercy Farms Cdd
Billed Account Number: CU00110659
Invoice Number: 056232066000

Return Service Requested

0254001563 PRESORT 1563 1 MB 0.482 P1C8
RIZZETTA & COMPANY - GRAMERCY FARMS CDD
CHRISTINA HARTNETT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

For questions regarding this billing, or change of address notification, please contact Customer Care:

Orlando Sentinel
PO Box 8023
Willoughby, OH 44096

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

Invoice

Date	Invoice #
7/1/2022	INV0000069315

Bill To:

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

Services for the month of	Terms	Client Number
July	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>07.08.22</u></p> <p>D/M approval <u>RH</u> Date <u>7/12/22</u></p> <p>Date entered <u>07/8/22</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>3201</u> 1138.08</p> <p><u>001</u> 51300 3100 386.25</p> <p>Check # <u>001</u> 51300 5103 75</p> <p><u>001</u> 51300 3111 309</p> <p><u>001</u> 51300 3101 1201.67</p> <p><u>001</u> 51300 5103 100</p>			
Subtotal			\$3,210.00
Total			\$3,210.00

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

Invoice

Date	Invoice #
7/11/2022	INV0000069642

Bill To:

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

Date Rec'd Rizzetta & Co., Inc. 07.11.22
D/M approval RA Date 7/19/22
Date entered 07.15.22
Fund 001 GL 51300 OC 4801
Check # _____

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

Description	Qty	Rate	Amount
Mass Mailing - Bond Refinance Letter	1.00	\$489.44	\$489.44
Subtotal			\$489.44
Total			\$489.44



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 05/25/2022 TO 06/27/2022			DAYS SERVICE 33	CONSTANT .0	
POWER COST ADJUSTMENT (PER KWH) -.012550					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 2008.03- == CURRENT CHARGES == LIGHTING SERVICE 2227.96 2.5625% GROSS RCT TA 57.09</p> <p>Date Rec'd Rizzetta & Co., Inc. 07.12.22 D/M approval <u>RH</u> Date 7/19/22 Date entered 07.15.22 Fund 001 GL 53100 OC 4307 Check #</p> <p>*BANK DRAFT *DO NOT PAY*</p> <p>PLEASE PAY AMOUNT DUE 2,285.05</p>					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 07/28/22
CURRENT DUE DATE: 07/14/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

The Old Farmer's Almanac predicts Central FL will be hot and dry with temps above average. Reduce energy use with the Home Energy Assessment at www.SECOEnergy.com.

=== 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 06/29/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 07/14/2022
ACCOUNT NUMBER 4000054700	AMOUNT DUE 2,285.05

*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

4 275

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



18240000547003000228505200000000003

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 97 PRIOR 88		KWH USED 9		RATE SCHEDULE GS
USAGE PERIOD 05/25/2022 TO 06/27/2022			DAYS SERVICE 33	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) -.012550					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 32.67- == CURRENT CHARGES == ELECTRIC CHARGE 36.35 HOT BUCKS - PCA 0.11- 2.5625% GROSS RCT TA 0.93</p>					
<p>Date Rec'd Rizzetta & Co., Inc. 07.13.22 D/M approval <u>RA</u> Date <u>7/19/22</u> Date entered 07.15.22 Fund 001 <u>GL</u> 53100 <u>OC</u> 4301 Check # _____</p>					
*BANK DRAFT *DO NOT PAY*					
PLEASE PAY AMOUNT DUE ➔					37.17

=== SPECIAL MESSAGE ===

NEXT READING DATE: 07/28/22
CURRENT DUE DATE: 07/14/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

The Old Farmer's Almanac predicts Central FL will be hot and dry with temps above average. Reduce energy use with the Home Energy Assessment at www.SECOEnergy.com.

=== 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 06/29/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 07/14/2022
ACCOUNT NUMBER 4000271302	AMOUNT DUE 37.17

*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

4 276

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



182400027130200000037176000000000000

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 1238		PRIOR 1238	KWH USED 0	RATE SCHEDULE GS
USAGE PERIOD 05/25/2022 TO 06/27/2022				DAYS SERVICE 33	CONSTANT 1.0
POWER COST ADJUSTMENT (PER KWH) - .012550					
TRUSTEE DISTRICT 1					
<p>PAYMENT RECEIVED 32.45- == CURRENT CHARGES == ELECTRIC CHARGE 35.31 2.5625% GROSS RCT TA 0.90</p> <p>Date Rec'd Rizzetta & Co., Inc. 07.12.22 D/M approval <i>RH</i> Date 7/19/22 Date entered 07.15.22 Fund 001 GL 53100 OC 4301 Check #</p> <p>*BANK DRAFT *DO NOT PAY*</p> <p>PLEASE PAY AMOUNT DUE 36.21</p>					

=== SPECIAL MESSAGE ===

NEXT READING DATE: 07/28/22
CURRENT DUE DATE: 07/14/22
SEE REVERSE TO ENROLL IN SMARTHUB
& STORMCENTER OUTAGE REPORTING.

The Old Farmer's Almanac predicts Central FL will be hot and dry with temps above average. Reduce energy use with the Home Energy Assessment at www.SECOEnergy.com.

=== 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 06/29/2022	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY 07/14/2022
ACCOUNT NUMBER 4000419601	AMOUNT DUE 36.21

*BANK DRAFT *DO NOT PAY*



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

4 278

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



18240004196019000003621200000000003

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: 06/21/2022****Due Date: 07/11/2022****Please Pay: \$31.06**


**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	05/23/2022	164730	06/17/2022	164800	70 GAL	25	2.80 GAL	1

Bill Details**Activity Since Last Bill**

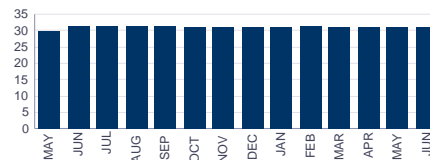
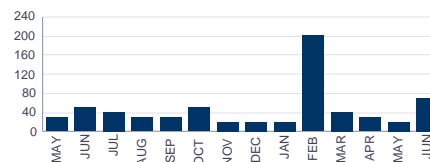
Previous Balance	\$30.91	
Payments received as of 06/21/2022	-\$30.91	
Balance as of 06/21/2022		\$0.00

Water General Service

Water Base Charge	\$30.85	
70 gallons at \$2.93 per 1,000 gallons	\$0.21	
Total Water General Service		\$31.06

Current Charges**\$31.06****Total Due Amount****\$31.06****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

Billing History
in dollars**Consumption History for Water**
in GALDate Rec'd Rizzetta & Co., Inc. 7/18/2022D/M approval RH Date 7/18/22Date entered 7/18/2022Fund 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: 07/11/2022

Please Pay: **\$31.06**

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: 06/21/2022****Due Date: 07/11/2022****Please Pay: \$308.50**


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	05/23/2022	1799500	06/17/2022	1799500	0 GAL	25	0.00 GAL	1

Bill Details**Activity Since Last Bill**

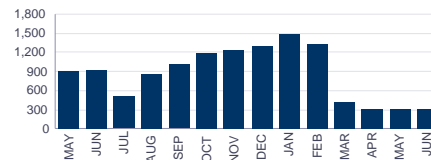
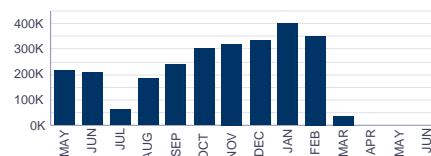
Previous Balance	\$308.50
Payments received as of 06/21/2022	-\$308.50
Balance as of 06/21/2022	\$0.00

Water General Service

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

Current Charges**\$308.50****Total Due Amount****\$308.50****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

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

Date Rec'd Rizzetta & Co., Inc. 7/18/2022

D/M approval RH Date 7/18/22

Date entered 7/18/2022

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: 8089510000
 Due Date: 07/11/2022
 Please Pay: \$308.50

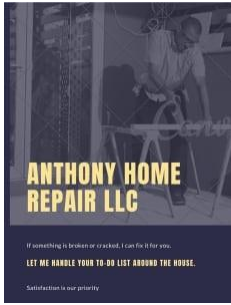
Amount Paid

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



Anthony Home Repair LLC

603 Spice Trader Way APT G, Orlando, FL 32818
 203-260-8343
 954-371-4798



sethaszora@gmail.com

Tian Smith
 06/23/2022

Business Number :203-260-8343

DUE DATE
 06/23/2022

BALANCE DUE
 USD \$2,500.00

BILL TO

GREATER LAKES/ SAWGRASS BAY CDD

8529 South Park Circle

Suite 330

Orlando, FL 32819

407-472-2471 rhernandez@rizzetta.com

DESCRIPTION	RATE	QTY	AMOUNT
Signs were removed from the community and the holes that were left in the ground as a result of the signs were covered for safety. The signs were broken down and disposed from the premises of the community A total of 25 signs were removed.	\$2,500.00	1	\$2,500.00
TOTAL			\$2,500.00
BALANCE DUE			USD \$2,500.00

Date Rec'd Rizzetta & Co., Inc. 06.27.22

D/M approval RH Date 7/6/22

Date entered 07.01.22

Fund 001 GL 57900 OC 6401

Check # _____



BUSINESS ITEMS

TAB 3



September 17, 2022

Contract No. - 37159

Greater Lakes Sawgrass Bay CDD

Down to Earth will provide all materials, labor and equipment needed to complete the following scope of work

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Site Prep: Removal, Disposal,	8.00	\$48.00	\$384.00
Enhancement labor	8.00	\$48.00	\$384.00
Crape Myrtle "Specialty" Multi-trunk	4.00	\$201.25	\$805.00
			\$1,573.00

WORK ORDER SUMMARY

SERVICES	SALES TAX	TOTAL PRICE
LCE025: Tree/Plant Installation	\$0.00	\$1,573.00
		\$0.00
		\$1,573.00

Sale	\$1,573.00
Sales Tax	\$0.00
Total	\$1,573.00

By _____
Ricardo Sanchez Rogino

Date 9/17/2022

Down to Earth

By _____

Greater Lakes Sawgrass Bay CDD



August 28, 2022

Contract No. - 36494

Greater Lakes Sawgrass Bay CDD

Down to Earth will provide all materials, labor and equipment needed to complete the following scope of work

ITEM	QTY	UNIT PRICE	TOTAL PRICE
Site Prep: Removal, Disposal,	0.00	\$0.00	\$0.00
Enhancement labor	0.00	\$0.00	\$0.00
Subcontracted Annuals	400.00	\$2.16	\$864.00
			\$864.00

WORK ORDER SUMMARY

SERVICES	SALES TAX	TOTAL PRICE
LCE025: Tree/Plant Installation	\$0.00	\$864.00
		\$0.00
		\$864.00

Sale	\$864.00
Sales Tax	\$0.00
Total	\$864.00

By _____
Ricardo Sanchez Rogino

Date 8/28/2022

Down to Earth

By _____

Date _____

Greater Lakes Sawgrass Bay CDD

TAB 4



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Greater Lakes / Sawgrass Bay Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

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

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

About FIA

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

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

Competitive Advantage

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

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

How are FIA Members Protected?

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

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms.

What Are Members Responsible For?

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

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

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

Quotation being provided for:

**Greater Lakes / Sawgrass Bay Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2022 to October 1, 2023

Quote Number: 100122651

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$2,036,514
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

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

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	\$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	1 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of \$10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine

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

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

\$10,996

Extensions of Coverage

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

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

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

CRIME COVERAGE

<u>Description</u>	<u>Limit</u>	<u>Deductible</u>
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

Deadly Weapon Protection Coverage

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

AUTOMOBILE COVERAGE

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

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	\$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	\$1,000,000
Herbicide & Pesticide Aggregate Limit	\$1,000,000
Medical Payments Limit	\$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	\$25,000/\$250,000
General Liability Deductible	\$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

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

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

**Greater Lakes / Sawgrass Bay Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614**

Term: October 1, 2022 to October 1, 2023

Quote Number: 100122651

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$10,996
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,341
Public Officials and Employment Practices Liability	\$3,038
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$17,375

IMPORTANT NOTE

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

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

Additional Notes:

(None)



PARTICIPATION AGREEMENT

Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2022, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

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

Greater Lakes / Sawgrass Bay Community Development District

Greater Lakes/Sawgrass Bay CDD

(Name of Local Governmental Entity)

By:


Signature

JAMES R. WALKER

Print Name

Witness By:

Alexis Davis
Signature

Alexis Davis

Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2022

By:

Administrator



PROPERTY VALUATION AUTHORIZATION

Greater Lakes / Sawgrass Bay Community Development District
c/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

QUOTATIONS TERMS & CONDITIONS

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

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

<input checked="" type="checkbox"/> Building and Content TIV	\$2,036,514	As per schedule attached
<input type="checkbox"/> Inland Marine	Not Included	
<input type="checkbox"/> Auto Physical Damage	Not Included	

Signature: James R. Walker Date: 9/26/2022

Name: JAMES R. WALKER

Title: CHAIRPERSON



Property Schedule

Schedule Items Effective As of: 10/01/2022

Greater Lakes / Sawgrass Bay Community Development District

Policy No.: 100122651
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value		
			Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr B		
1	Brick Wall		2009	10/01/2022	\$2,010,514				
	Sawgrass Bay Blvd. Clermont FL 34711		Masonry non combustible	10/01/2023			\$2,010,514		
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value		
			Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr B		
2	(2) Irrigation Systems		2009	10/01/2022	\$6,000				
	Sawgrass Bay Blvd. Clermont FL 34712		Masonry non combustible	10/01/2023			\$6,000		
Unit #	Description Address		Year Built	Eff. Date	Building Value		Total Insured Value		
			Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr B		
3	Entry Monument		2009	10/01/2022	\$20,000				
	Sawgrass Bay Blvd. Clermont FL 34712		Non combustible	10/01/2023			\$20,000		
			Total:	Building Value \$2,036,514		Contents Value \$0		Insured Value \$2,036,514	

Sign:

Print Name:

JAMES R. WALKER

Date:

9-26-2022



INVOICE

Customer	Greater Lakes / Sawgrass Bay Community Development District
Acct #	682
Date	09/01/2022
Customer Service	Kristina Rudez
Page	1 of 1


Greater Lakes / Sawgrass Bay Community Development District
 c/o Rizzetta & Company
 3434 Colwell Ave, Suite 200
 Tampa, FL 33614

Payment Information	
Invoice Summary	\$ 17,375.00
Payment Amount	
Payment for:	Invoice#16573
100122651	

Thank You

Please detach and return with payment

Customer: Greater Lakes / Sawgrass Bay Community Development District

Invoice	Effective	Transaction	Description	Amount
16573	10/01/2022	Renew policy	Policy #100122651 10/01/2022-10/01/2023 Florida Insurance Alliance Package - Renew policy Due Date: 9/1/2022 	17,375.00
				Total
				\$ 17,375.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
 Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors	(321)233-9939	Date
O. Box 748555 Atlanta, GA 30374-8555	sclimer@egisadvisors.com	09/01/2022

TAB 5

Addendum

Addendum A to Campus Suite Contract:

Contract effective date: 1/1/2022

Statement of Work

2. Maintenance and Management of the Website.

2. Remediate in an ADA compliant format new documents uploaded by the District Manager to the document portal;*

*If certain PDFs are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the PDF and provide contact information if anyone needs reasonable accommodations to access the full content within that PDF.

Website Creation and Management Agreement

B. Maintenance.

ii. remediate new documents on an unlimited basis; for any agenda packages, Contractor shall turn around the remediated version within two (2) business days; any updates or fixes needed to the agenda requiring remediation shall be remediated within 48 hours of the District Manager's submission for such request.

Section 3. Compensation.

B. Maintenance. For performance of the Services as provided in Section 2(B) of this Agreement, starting October 1, 2019 the District shall pay Contractor (\$1,515.00) per year, payable in one annual installment for Ongoing PDF Accessibility Compliance Service and Website Services. Parties understands and acknowledges that this includes (i) the annual fee for the domain name for the District's Website, which Contractor shall pay, at its sole expense, on behalf of the District; and (ii) document remediation pursuant to Section 2(B)(iii).

PROVIDER: Innersync Studio, Ltd.

By: _____ Date: _____

Authorized Representative

Innersync Studio, LLC

USER: Greater Lakes/Sawgrass Bay Community Development District

By: _____ Date: _____

Print name: _____

STAFF REPORTS

District Counsel

District Engineer

District Manager

**Audience Comments
And
Supervisor Requests**

ADJOURNMENT