



Rizzetta & Company

Greyhawk Landing Community Development District

**Board of Supervisors' Meeting
September 22, 2022**

**District Office:
9530 Marketplace Road, Suite 206
Fort Myers, Florida 33912
239.936.0913**

www.greyhawkcdd.org

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT**

Greyhawk Landing Clubhouse, 12350 Mulberry Avenue, Bradenton, Florida 34212

Board of Supervisors	Jim Hengel Mark Bush Cheri Ady Scott Jacuk Gregory Perra	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Belinda Blandon	Rizzetta & Company, Inc.
District Counsel	Andrew Cohen	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

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 (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 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.

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
District Office · Ft. Myers, Florida · (239) 936-0913
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614
www.greylhawkcdd.org

September 15, 2022

**Board of Supervisors
Greyhawk Landing
Community Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District will be held on **Thursday, September 22, 2022 at 6:00 p.m.** at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
- 2. AUDIENCE COMMENTS**
- 3. CONTINUED BUSINESS ITEMS**
None
- 4. BUSINESS ITEMS**
 - A. Consideration of Proposals for Playground Resurfacing Tab 1
 - B. Consideration of Proposals for Gym Equipment Tab 2
 - C. Consideration of USA Fence Proposals for Basketball Court, Dog Park, and Pickleball Courts Tab 3
 - D. Consideration of Crosscreek Environmental Proposal for Wetlands K, F, and L..... Tab 4
 - E. Consideration of FIA Insurance Proposal Package for Fiscal Year 2022/2023 Tab 5
 - F. Discussion Regarding Appointment of Liaisons to Sub Associations
- 5. STAFF REPORTS & UPDATES**
 - A. Aquatic Maintenance
 - B. Landscape Maintenance
 - C. Field Manager Tab 6
 - D. District Engineer
 - E. District Counsel
 - F. District Manager
 1. Presentation of Action Item List..... Tab 7
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on August 25, 2022 Tab 8
 - B. Ratification of Special Assessment Revenue Bonds, Series 2021 Requisition #17..... Tab 9
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (239) 936-0913.

Respectfully,
Belinda Blandon
Belinda Blandon
District Manager

cc: Andrew Cohen: Persson, Cohen & Mooney, P.A.

Tab 1

Big Earth Landscape Supply

Quotation

PO Box 1030
 Bradenton, Florida 34206
 Phone: 941-746-4471

Date Aug 19, 2022	Page 1
Order Number QT03380	

Sold To:

GREYHAWK LANDING CDD
 12350 MULBERRY AVE
 BRADENTON, FL 34212

Ship To:

GREY HAWK LANDING CDD
 700 Greyhawk Landing Blvd.
 Bradenton, FL, 34212

Reference	PO Number CARLEEN	Customer No. GRE343	Salesperson TROY	Order Date Aug 19, 2022	Ship Via	Terms NET2
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
50.0000	0.0000	50.0000	PLAYCHIPBULK	MULCH BULK PLAYGROUND CHIPS	38.00	YD	1,900.00
1.0000	0.0000	1.0000	LABOR	INSATLL PLAY SAFE MULCH MAIN CLUBHO	975.00	EA	975.00
30.0000	0.0000	30.0000	PLAYCHIPBULK	MULCH BULK PLAYGROUND CHIPS	38.00	YD	1,140.00
1.0000	0.0000	1.0000	LABOR	INSTALL PLAYS SAFE MULCH SECOND CLUB	0.00	EA	0.00
1.0000	0.0000	1.0000	DELIVERY	DELIVERY CHARGE	150.00	EA	150.00

Comments:	Tax Summary: FLORIDA 0.00 MANATEE 0.00	Less Included Tax 0.00 Order Discount 0.00 Subtotal 4,165.00 Total sales tax 0.00 Total order 4,165.00	0.00 0.00 4,165.00 0.00 4,165.00
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Southeast Spreading Company, LLC	
6089 Janes Lane Naples FL 34109	
Phone #	Fax #
239-332-2595	239-332-2852



Estimate	
Date	Estimate #
8/19/2022	20181
Please provide sales tax exemption certificate upon acceptance of estimate. (if applicable)	

Customer/Client Name / Address
Rizzetta & Company c/o Greyhawk Landings CDD 9428 Camden Field Park Riverview FL 33578

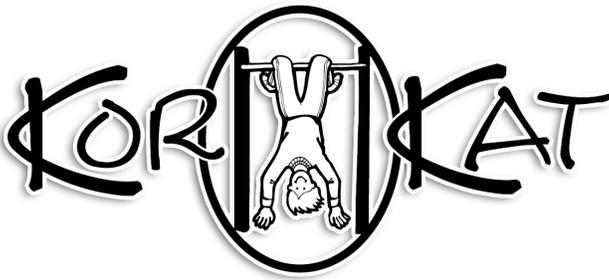


Ship To
Greyhawk Landing CDD 12350 Mulberry Ave Bradenton, Florida 34212

<i>Provide PO # if applicable</i>	Terms	Project Name/Description	Additional Job Name/Information
	Net 30	Greyhawk Landing CDD	Playground Application

Description	Qty	Rate	Total
Greyhawk Landing CDD 2cu. ft. Bags Playsafe Mulch			
Clubhouse Playground = 30 cubic yards(430 bags)			
Rec Center Playground = 50 cubic yards (675 bags)			
2 cu ft Mulch Installed Play Safe	80	63.05	5,044.00

PLEASE NOTE: THE ABOVE PRICING IS ONLY VALID FOR 7 DAYS Thank you for your business! Please sign and fax/email proposal back to (239)332-2852 or shane@southeastspreading.com	Subtotal	\$5,044.00
	Sales Tax (7.0%)	\$0.00
	Total	\$5,044.00
APPROVAL & DATE		
Signature _____ Date _____		



Lanier Plans, Inc. dba KorKat
 221 Cable Industrial Way
 Carrollton, GA 30117
 770-214-9322

Estimate

Date 8/26/2022
 Estimate # 49177

PLAYGROUNDS & SITE AMENITIES

Name & Address for Bill To:

Greyhawk Landing
 700 Greyhawk Blvd
 Bradenton, Fl. 34212

Ship To

Greyhawk Landing
 700 Greyhawk Blvd
 Bradenton, FL 34212

Rep	Project or PO #
EF	

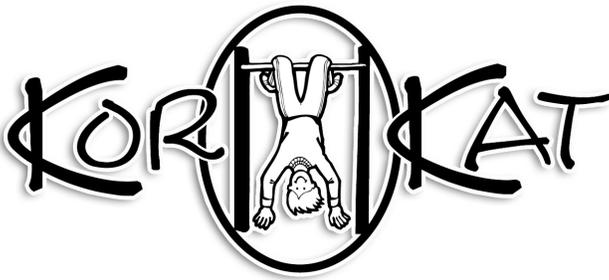
Item	Description	Qty	Cost	Total
ARTIFICIAL TURF	LARGE AREA ARTIFICIAL TURF AS FOLLOWS: TOTAL SQUARE FOOTAGE @ 4,053 CRITICAL FALL HEIGHT @ 8' SUB-BASE OF- 4" COMPACTED STONE SUPPLIED AND INSTALLED BY KORKAT. ARTIFICIAL TURF WILL BE AN 80 OZ. WEIGHT	1	59,785.00	59,785.00
ARTIFICIAL TURF	SMALL AREA ARTIFICIAL TURF AS FOLLOWS: TOTAL SQUARE FOOTAGE @ 1,990 CRITICAL FALL HEIGHT @ 8' SUB-BASE OF- 4" COMPACTED STONE SUPPLIED AND INSTALLED BY KORKAT. ARTIFICIAL TURF WILL BE AN 80 OZ. WEIGHT	1	30,637.00	30,637.00
REMOVAL	REMOVAL OF 12" - 14" OF EXISTING MULCH AND BORDER TIMBERS FOR BOTH LARGE AND SMALL AREAS.	1	8,900.00	8,900.00
	KORKAT CONTACT ERIC FENNO 772-284-4462 EricF@KorKat.com			
NOTE TURF	PRICE INCLUDES TURF AND INSTALLATION OF. PRICE ASSUMES FREE AND EASY ACCESS TO SITE (LIMITED ACCESS, RESTRICTED HOURS, ETC. ARE EXTRA).		0.00	0.00

Total

Phone # Fax # E-mail

770-214-9322 770-214-9323 JeraW@KorKat.com

Signature _____



Lanier Plans, Inc. dba KorKat
 221 Cable Industrial Way
 Carrollton, GA 30117
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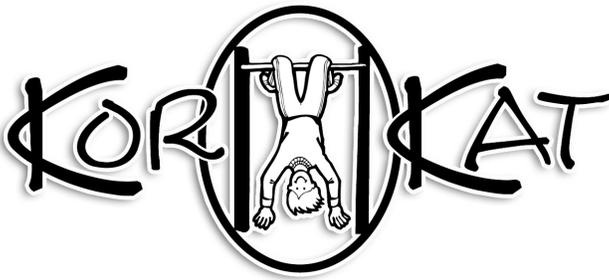
Item	Description	Qty	Cost	Total
	<p>PRICE DOES NOT INCLUDE SURVEYING, PERMITS, INSPECTIONS OR LICENSES. PRICE DOES NOT INCLUDE DEMOLITION, SITE PREP, SOIL TESTING OR GRADING. PRICE DOES NOT INCLUDE DRAINAGE SYSTEMS, STONE WORK OR CONCRETE WORK PRICE DOES NOT INCLUDE TEMPORARY FENCING OR SECURITY. ALL FOOTERS FOR EQUIPMENT MUST BE COMPLETELY FILLED AND COMPACTED. *IF STONE WORK IS INCLUDED IN SCOPE OF WORK THE ALLOWANCE IS SET AT 4 INCHES OF STONE, ANY ADDITIONAL STONE WILL HAVE ADDITIONAL CHARGES APPLIED. SITE CONDITIONS MUST BE WITHIN 2% OF GRADE FOR STONE OR CONCRETE WORK. SITE MUST CONSIST OF LEVEL COMPACTED SURFACE.</p> <p>ESTIMATE WILL REFLECT A SEPARATE LINE ITEM WITH A PRICE FOR ANY ITEMS THAT ARE IN ADDITION TO ITEMS NOT INCLUDED IN STANDARD PRICING.</p> <p>ANY AREA OVER 15' WIDE WILL RESULT IN A VISIBLE SEAM IN THE SURFACING. IF SUB-BASE IS EXISTING; WARRANTY ON TURF IS IN EFFECT BUT WILL NOT COVER DEPRESSIONS, CRACKS, OR ANYTHING ELSE THAT SHORTENS THE LIFE OF THE TURF</p>			

Total

Phone # Fax # E-mail

770-214-9322 770-214-9323 JeraW@KorKat.com

Signature



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 221 Cable Industrial Way
 Carrollton, GA 30117
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 Bradenton, Fl. 34212

Ship To

Greyhawk Landing
 700 Greyhawk Blvd
 Bradenton, FL 34212

		Rep	Project or PO #	
		EF		
Item	Description	Qty	Cost	Total
	DUE TO EXISTING SUB BASE FAILURE.			
	Total sales tax calculated by AvaTax		0.00	0.00
	Select this as a transaction's tax to use AvaTax			0.00

Prices quoted are good for 15 days and are subject to total purchase, except for shipping which is subject to market changes. Installation price assumes normal soil conditions and does not include rock excavation or replacement of bad soil conditions. Any additional work will be priced prior to the continuation of install.

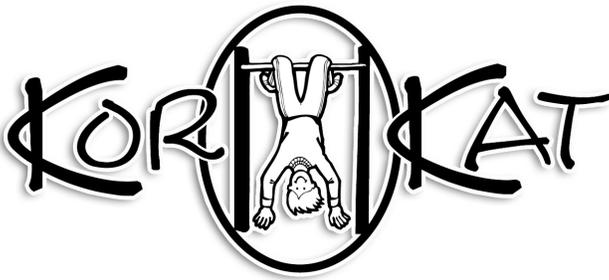
Please note that a 50% deposit is required at time of order if installation is included. 100% payment is due at time of order for all equipment only purchases. Municipalities and schools are exempt from deposits with a valid purchase order.

Total \$99,322.00

Phone # Fax # E-mail

770-214-9322 770-214-9323 JeraW@KorKat.com

Signature _____



Lanier Plans, Inc. dba KorKat
 221 Cable Industrial Way
 Carrollton, GA 30117
 770-214-9322

Estimate

Date 8/26/2022
 Estimate # 49178

PLAYGROUNDS & SITE AMENITIES

Name & Address for Bill To:

Greyhawk Landing
 700 Greyhawk Blvd
 Bradenton, FL 34212

Ship To

Greyhawk Landing
 700 Greyhawk Blvd
 Bradenton, FL 34212

		Rep	Project or PO #	
		EF		
Item	Description	Qty	Cost	Total
EPDM	LARGE AREA EPDM AS FOLLOWS: TOTAL SQUARE FOOTAGE @ 4,053 CRITICAL FALL HEIGHT @ 8' RUBBER TO BE A TOTAL HEIGHT OF 3 1/2" SBR BASE @ 3" EPDM CAP @ 1/2" SUB-BASE OF 4" COMPACTED STONE SUPPLIED AND INSTALLED BY KORKAT.	1	65,980.00	65,980.00
EPDM	SMALL AREA EPDM AS FOLLOWS: TOTAL SQUARE FOOTAGE @ 1,990 CRITICAL FALL HEIGHT @ 8' RUBBER TO BE A TOTAL HEIGHT OF 3 1/2" SBR BASE @ 3" EPDM CAP @ 1/2" SUB-BASE OF 4" COMPACTED STONE SUPPLIED AND INSTALLED BY KORKAT.	1	33,923.00	33,923.00
REMOVAL	REMOVAL OF 12" - 14" OF EXISTING MULCH AND BORDER TIMBERS FOR BOTH LARGE AND SMALL AREAS.	1	8,900.00	8,900.00
	KORKAT CONTACT ERIC FENNO 772-284-4462 EricF@KorKat.com			
NOTE EPDM			0.00	0.00T

Total

Phone #

Fax #

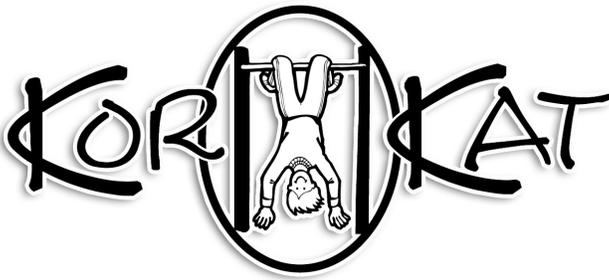
E-mail

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770-214-9323

JeraW@KorKat.com

Signature _____



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Ship To

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 700 Greyhawk Blvd
 Bradenton, FL 34212

Rep	Project or PO #
EF	

Item	Description	Qty	Cost	Total
	<p>PRICE INCLUDES RUBBER, BINDER AND INSTALLATION OF. ALL EPDM IS 50/50 COLOR BLEND WITH BLACK UNLESS NOTED. SOLID COLORS OR MULTIPLE COLORS WILL HAVE AN ADDITIONAL CHARGE APPLIED.</p> <p>PRICE ASSUMES FREE AND EASY ACCESS TO SITE (LIMITED ACCESS, RESTRICTED HOURS, ETC. ARE EXTRA).</p> <p>PRICE DOES NOT INCLUDE SURVEYING, PERMITS, INSPECTIONS OR LICENSES. PRICE DOES NOT INCLUDE DEMOLITION, SITE PREP, SOIL TESTING OR GRADING. PRICE DOES NOT INCLUDE DRAINAGE SYSTEMS, STONE WORK OR CONCRETE WORK PRICE DOES NOT INCLUDE TEMPORARY FENCING OR SECURITY. ALL FOOTERS FOR EQUIPMENT MUST BE COMPLETELY FILLED AND COMPACTED. *IF STONE WORK IS INCLUDED IN SCOPE OF WORK THE ALLOWANCE IS SET AT 4 INCHES OF STONE, ANY ADDITIONAL STONE WILL HAVE ADDITIONAL CHARGES APPLIED. SITE CONDITIONS MUST BE WITHIN 2% OF GRADE FOR STONE OR CONCRETE WORK. SITE MUST CONSIST OF LEVEL COMPACTED SURFACE.</p>			

Total

Phone #

Fax #

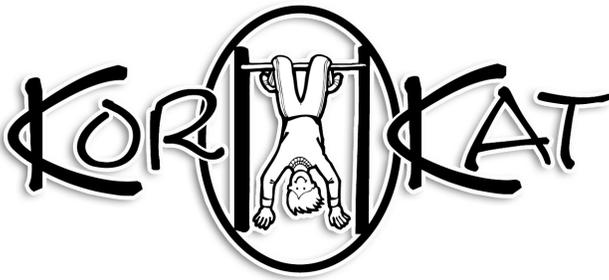
E-mail

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Signature _____



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Estimate

Date Estimate #
 8/26/2022 49178

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Greyhawk Landing
 700 Greyhawk Blvd
 Bradenton, Fl. 34212

Ship To

Greyhawk Landing
 700 Greyhawk Blvd
 Bradenton, FL 34212

Rep	Project or PO #
EF	

Item	Description	Qty	Cost	Total
	<p>ESTIMATE WILL REFLECT A SEPARATE LINE ITEM WITH A PRICE FOR ANY ITEMS THAT ARE IN ADDITION TO ITEMS NOT INCLUDED IN STANDARD PRICING.</p> <p>ANY AREA OVER 1200 SQUARE FEET WILL RESULT IN A VISIBLE SEAM IN THE SURFACING.</p> <p>IF SUB-BASE IS EXISTING; WARRANTY ON RUBBER IS IN EFFECT BUT WILL NOT COVER DEPRESSIONS, CRACKS, OR ANYTHING ELSE THAT SHORTENS THE LIFE OF THE RUBBER DUE TO EXISTING SUB BASE FAILURE.</p>			

Total

Phone #

Fax #

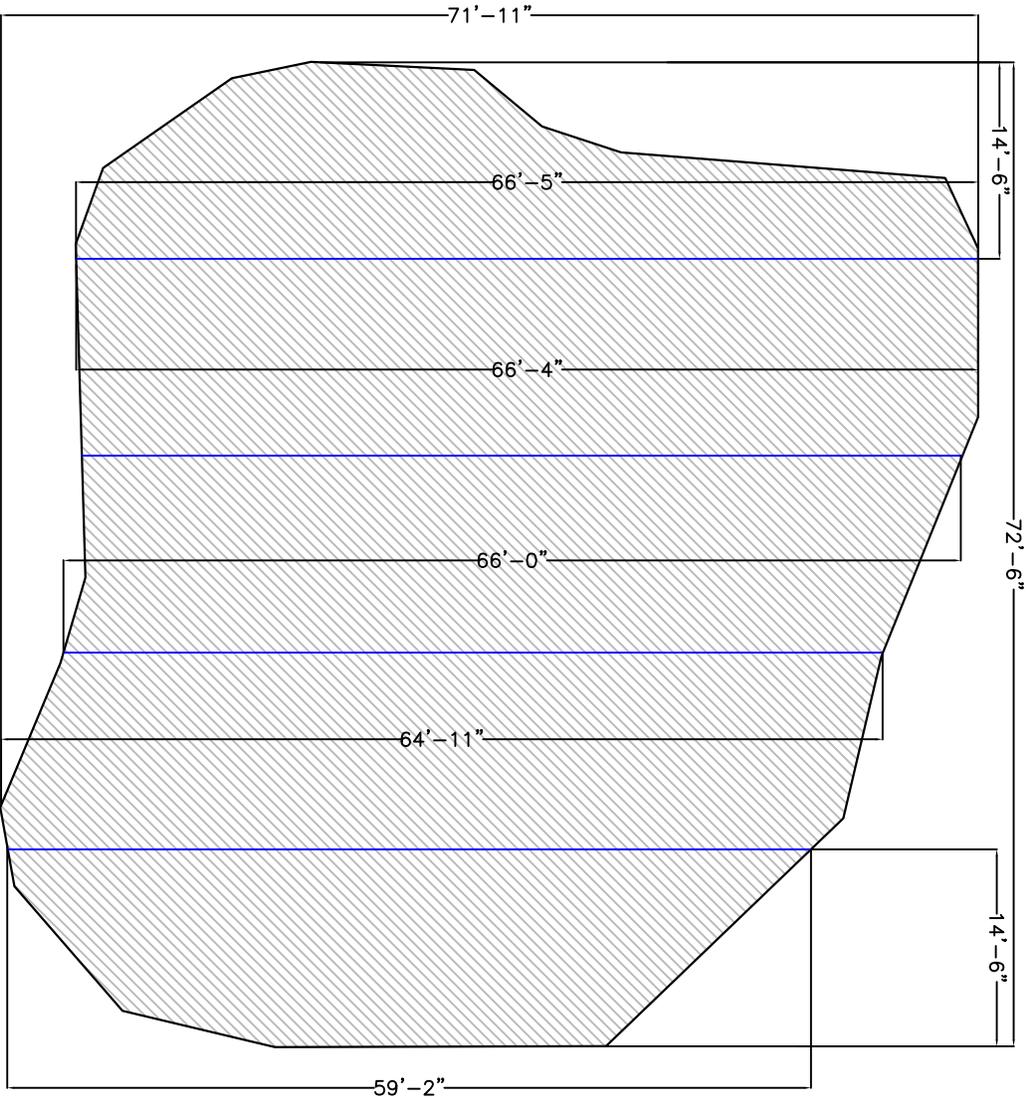
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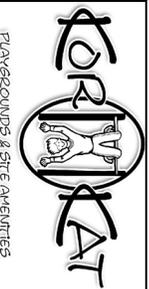


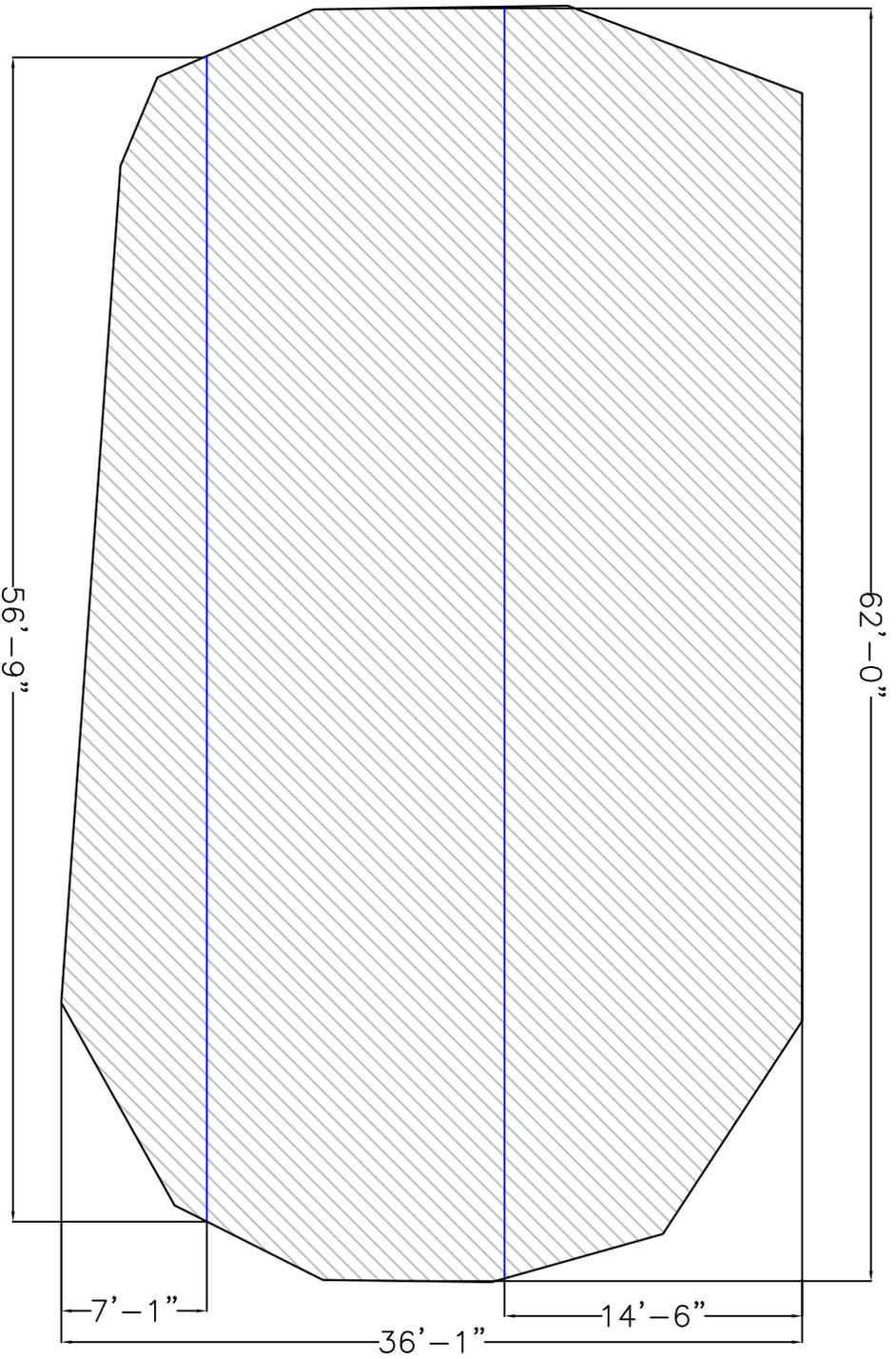
Project Name: Greyhawk Landing
 Site Plan: SP-60756: Large Area
 Date: 8-25-2022
 Drawn by: Andrea Davis

Surfacing: Multiple Options
 Area: 4,053 SF.
 Fall Height: 8'
 Timbers:

Notes:

This design is the property of KorKat and may not be reproduced or used in any manner without the expressed written consent of KorKat.

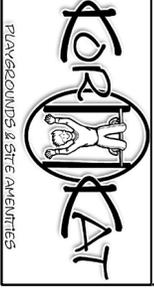




Project Name: Greyhawk Landing	Surfacing: Multiple Options
Site Plan: SP-60756: Small Area	Area: 1,990 SF.
Date: 8-25-2022	Fall Height: 8'
Drawn by: Andrea Davis	Timbers:

Notes:

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TRUST — the — EXPERTS

For over a decade, our customers have entrusted us to provide safe and affordable playground and recreational equipment. Our team of Certified General Contractors and Playground Safety Inspectors will insure that your project is completed to perfection, providing truly turnkey service, with every step of the process from planning and budgeting, through the installation being handled under one roof.



1-800-573-7529 | www.proplaygrounds.com



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Date	Estimate #
9/7/2022	16622

Project Name
Greyhawk Blvd playground surfac...



Customer / Bill To
Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
700 Greyhawk Blvd. Bradenton, Florida 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to:			
	1. remove top layer of sand/soil for 5000sqft area			
	2. supply and install approx 4 inch thick layer of aggregate and compact to stabilize site			
	3. supply and Install 5000 sqft of poured in place rubber surfacing at a 3" thickness for a 8' fall height with 50% color and 50% black granule mix over an aggregate base.			
	SURFACING MATERIALS			
TPV-CT	Color TPV Granules T	105	105.00	11,025.00
TPV-BT	Premium 1350 Black Granules	105	28.00	2,940.00
SBRT	SBR Buffings	675	28.00	18,900.00
ARMBINDT	Aromatic Binder	188	176.00	33,088.00
Shipping	Combined Shipping and Freight Charges	1	4,550.00	4,550.00
	RAW MATERIALS			
AGG	Locally sourced crushed aggregate base materials (ABC Crush and Run Typical)	91	42.00	3,822.00
	RENTALS, LABOR & INSTALLATION			
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including existing surfacing.	3	725.00	2,175.00
MINEXDAY	Mini Excavator Daily Rental	1	577.85	577.85

AGREED AND ACCEPTED:
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

_____/_____/_____
Signature Name / Title Date

Subtotal:
Sales Tax: (7.5%)
Total:

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Project Name
Greyhawk Blvd playground surfac...



Date	Estimate #
9/7/2022	16622

Customer / Bill To
Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
700 Greyhawk Blvd. Bradenton, Florida 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
WHFLIFT	Warehouse Fork Lift Daily Rental	1	374.65	374.65
LBR	Labor and Installation new surfacing and aggregate	1	33,004.40	33,004.40
LBR	Labor and Installation- site prep removal of existing dirt	1	8,250.00	8,250.00
PT	Portable Toilet	1	150.00	150.00

AGREED AND ACCEPTED:
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

_____/_____/_____
Signature Name / Title Date

Subtotal:	\$118,856.90
Sales Tax: (7.5%)	\$0.00
Total:	<u>\$118,856.90</u>

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Date	Estimate #
9/7/2022	16623

Project Name
Mulberry Ave playground surfacing



Customer / Bill To
Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
12350 Mulberry Ave Bradenton, Florida 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to:			
	1. remove top layer of sand/soil for 2000sqft area			
	2. supply and install approx 4 inch thick layer of aggregate and compact to stabilize site			
	3. supply and Install 2000 sqft of poured in place rubber surfacing at a 3" thickness for a 8' fall height with 50% color and 50% black granule mix over an aggregate base.			
	SURFACING MATERIALS			
TPV-CT	Color TPV Granules T	42	105.00	4,410.00
TPV-BT	Premium 1350 Black Granules	42	28.00	1,176.00
SBRT	SBR Buffings	270	28.00	7,560.00
ARMBINDT	Aromatic Binder	75	176.00	13,200.00
Shipping	Combined Shipping and Freight Charges	1	2,730.00	2,730.00
	RAW MATERIALS			
AGG	Locally sourced crushed aggregate base materials (ABC Crush and Run Typical)	36	42.00	1,512.00
	RENTALS, LABOR & INSTALLATION			
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including existing surfacing.	3	725.00	2,175.00
MINEXDAY	Mini Excavator Daily Rental	1	577.85	577.85

AGREED AND ACCEPTED:
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Signature Name / Title Date

Subtotal:
Sales Tax: (7.5%)
Total:

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8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Date	Estimate #
9/7/2022	16623

Project Name
Mulberry Ave playground surfacing



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Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
12350 Mulberry Ave Bradenton, Florida 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
WHFLIFT	Warehouse Fork Lift Daily Rental	1	374.65	374.65
LBR	Labor and Installation new surfacing and aggregate	1	19,502.60	19,502.60
LBR	Labor and Installation- site prep removal of existing dirt	1	5,250.00	5,250.00
PT	Portable Toilet	1	150.00	150.00

AGREED AND ACCEPTED:
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

_____/_____/_____
Signature Name / Title Date

Subtotal:	\$58,618.10
Sales Tax: (7.5%)	\$0.00
Total:	<u>\$58,618.10</u>

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



RH32

RH01

RH31

RH60

RH21

RH65

RH23

Premium
Colored
Rubber

RH10

RH30

RH40

RH02

RH90

RH22

RH61

RH20

RH 26

RH11

RH50

RH41



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Date	Estimate #
9/7/2022	16626

Project Name
Greyhawk Blvd playground surfac...



Customer / Bill To
Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
700 Greyhawk Blvd. Bradenton, Florida 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	1. supply and install 5000sqft of synthetic turf safety surfacing for playground area 2. removal of existing sand/soil 3. supply sub base material for surfacing			
	SURFACING			
SEQ45	Sequoia Light - 45oz, 1.5", 15'W	5,000	3.285	16,425.00
PAD225	Playground Pad 2.25" 24SF	208	88.00	18,304.00
EFILL	Envirofill - Green - 16/30 50 lb.	90	23.99	2,159.10
PBOARD14	1" X 4" Poly Board - 20LF	38	42.00	1,596.00
Shipping	Combined Shipping and Freight Charges		4,560.00	4,560.00
	RAW MATERIALS & INSTALLATION			
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including spoils from excavations.	2	725.00	1,450.00
AGG	Locally sourced crushed aggregate base materials (ABC Crush and Run Typical)	50	45.00	2,250.00
LBR	Labor and Installation- removal of existing mulch and disposal	1	8,250.00	8,250.00
LBR	Labor and Installation	1	25,500.00	25,500.00

AGREED AND ACCEPTED:
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

_____/_____/_____
Signature Name / Title Date

Subtotal:	\$80,494.10
Sales Tax: (7.5%)	\$0.00
Total:	<u>\$80,494.10</u>

Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Date	Estimate #
9/7/2022	16627

Project Name
Mulberry Ave playground surfacing



Customer / Bill To
Greyhawk Landing CDD Carleen FerroNyalka 3434 Colwell Ave Ste 200 Tampa, FL 33614

Ship To
12350 Mulberry Ave Bradenton, Florida 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	1. supply and install 2000sqft of synthetic turf safety surfacing for playground area 2. removal of existing sand/soil 3. supply sub base material for surfacing			
	SURFACING			
SEQ45	Sequoia Light - 45oz, 1.5", 15'W	2,000	3.285	6,570.00
PAD225	Playground Pad 2.25" 24SF	84	88.00	7,392.00
EFILL	Envirofill - Green - 16/30 50 lb.	60	23.99	1,439.40
PBOARD14	1" X 4" Poly Board - 20LF	28	42.00	1,176.00
Shipping	Combined Shipping and Freight Charges		3,120.00	3,120.00
	RAW MATERIALS & INSTALLATION			
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including spoils from excavations.	2	725.00	1,450.00
AGG	Locally sourced crushed aggregate base materials (ABC Crush and Run Typical)	30	45.00	1,350.00
LBR	Labor and Installation- removal of existing mulch and disposal	1	8,250.00	8,250.00
LBR	Labor and Installation	1	18,000.00	18,000.00

AGREED AND ACCEPTED:
If the above total price, scope of work, specifications, terms and conditions are acceptable, sign below indicating your acceptance and authorization for Pro Playgrounds to proceed with the work and/or sales transaction described in this quotation. Upon signature and payment in accordance with this quote, Pro Playgrounds will proceed with the work and/or sales transaction.

_____/_____/_____
Signature Name / Title Date

Subtotal:	\$48,747.40
Sales Tax: (7.5%)	\$0.00
Total:	<u>\$48,747.40</u>

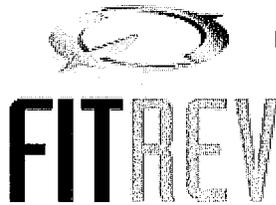
Terms and Conditions - Price valid for 30 days and subject to change. 1. If installation is not included with your purchase, client will be responsible for coordinating, receiving and unloading of all goods, delivery drivers will not help unload goods. 2. Client will be responsible to inspect goods for defect, damage or missing parts, any deficiency or missing parts must be noted on delivery slip. 3. Client will be responsible for costs due to cancelled or missed delivery appointments. 4. Client has reviewed all items, colors and descriptions on this quote for accuracy and correctness. 5. If quote includes installation of goods, the installation is subject to the terms and conditions of Pro Playgrounds "Standard Installation Agreement" a copy of which may be obtained from your Sales Representative.







Tab 2



FitRev Inc.
 4424 N. Lois Ave - Tampa, Florida 33614 -
 Phone: 8138702966 - Fax: 8138702896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ31539	09/14/22	Trisha Zuknick

Sold To:
Greyhawk Landing Carleen Ferronyalka 12350 Mulberry Ave Bradenton, FL 34212 Phone: (941) 746-6670 Fax:

Ship To:
Greyhawk Landing Carleen Ferronyalka 12350 Mulberry Ave Bradenton, FL 34212 Phone: (941) 746-6670 Fax:

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
1	Precor	PWSVSLC026NR9923E	Vitality™ Pulldown / Row N	\$3,800.00	\$3,800.00
1	Precor	PWSVSLC027NR9923E	Vitality™ Leg Extension/Curl N	\$3,900.00	\$3,900.00
1	Precor	PWSVSLC025NR9923E	Vitality™ Bicep / Tricep N	\$3,800.00	\$3,800.00
1	Precor	PWSVSLC015NR9923E	Vitality™ Rear Delt / Pec Fly N	\$3,850.00	\$3,850.00
1	Precor	PWSVSLC014NR9923E	Vitality™ Abdominal N	\$3,450.00	\$3,450.00
1	Shipping	Shipping	Shipping and Handling	\$610.00	\$610.00
1	Installation	Installation	Installation	\$1,150.00	\$1,150.00
1	Discount	Discount1	Preferred Customer Discount - PRECOR	-\$5,750.00	-\$5,750.00

SubTotal	\$14,810.00
Sales Tax	\$0.00
Total	\$14,810.00



Please contact me if I can be of further assistance.

This quote becomes an order with signature. (see below for terms).

Signed: _____

Name: _____

Requested date of Installation? _____

Terms:

Orders \$5000 or less must be PREPAID. Orders more than \$5000 require a 50% deposit to order and remaining balance is due AT installation or 30 days after equipment arrives, whichever comes first.

Purchase orders in lieu of payment MUST be provided before order will be processed.

Flooring orders require a 50% deposit and remaining balance due BEFORE flooring ships

Equipment that is stored by FitRev or affiliate off location more than 30 days after installation date is subject to separate storage charges.

Restocking Fee:

25% charge on all cancelled Cardio equipment plus shipping cost

50% charge on all cancelled Strength equipment plus shipping cost

Extractions are an additional cost. Cost is based on the list of equipment to be extracted.

Custom and logo items are not returnable and payment in full will be required.

All orders remain 100% property of FITREV until paid in full

Quote is valid for 90 days unless otherwise stated



FitRev Inc.
 4424 N. Lois Ave - Tampa, Florida 33614 -
 Phone: 8138702966 - Fax: 8138702896 - Email: sales@fitrev.com

QUOTE

Quote	Date	Sales Rep:
AAAQ31500	09/14/22	Trisha Zuknick

Sold To:
Greyhawk Landing
 Carleen Ferronyalka
 12350 Mulberry Ave
 Bradenton, FL 34212

Phone: (941) 746-6670
Fax:

Ship To:
Greyhawk Landing
 Carleen Ferronyalka
 12350 Mulberry Ave
 Bradenton, FL 34212

Phone: (941) 746-6670
Fax:

Qty	Manuf.	Manuf #	Description	Unit Price	Ext. Price
1	Precor	PWSRL26NR9919EN	Vitality™ Series Pulldown / Row	\$4,140.00	\$4,140.00
1	Precor	PWSRL27NR9919EN	Vitality™ Series Leg Extension/Curl	\$4,250.00	\$4,250.00
1	Precor	PWSRL25NR9919EN	Vitality™ Series Bicep / Tricep	\$4,140.00	\$4,140.00
1	Precor	PWSRL15NR9919EN	Vitality™ Series Rear Delt / Pec Fly	\$4,200.00	\$4,200.00
1	Precor	PWSRL14NR9919EN	Vitality™ Series Abdominal	\$3,760.00	\$3,760.00
1	Shipping	Shipping	Shipping and Handling	\$610.00	\$610.00
1	Installation	Installation	Installation	\$1,150.00	\$1,150.00
1	Discount	Discount1	Preferred Customer Discount - PRECOR	-\$5,750.00	-\$5,750.00

SubTotal	\$16,500.00
Sales Tax	\$0.00
Total	\$16,500.00



Please contact me if I can be of further assistance.

This quote becomes an order with signature. (see below for terms).

Signed: _____

Name: _____

Requested date of Installation? _____

Terms:

Orders \$5000 or less must be PREPAID. Orders more than \$5000 require a 50% deposit to order and remaining balance is due AT installation or 30 days after equipment arrives, whichever comes first.

Purchase orders in lieu of payment MUST be provided before order will be processed.

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Custom and logo items are not returnable and payment in full will be required.

All orders remain 100% property of FITREV until paid in full

Quote is valid for 90 days unless otherwise stated

Gym Source USA, LLC
 PO Box 424
 Stockton NJ 08559-0424
 United States

Proforma No. QT2467
Date 09/09/2022
Terms 25% deposit - 2 WKS pre-deliver

Bill To

Ship To

GreyHawk Landing CDD
 700 Greyhawk Blvd
 Bradenton FL 34212-3100
 United States

LINE	ITEM ID	VENDOR	DESCRIPTION	OPTIONS	QTY	UNIT PRICE	TOTAL
1	HD-3200	VNDR004 Hoist Fitness Systems	LAT PULLDOWN/MID ROW/ HIGH ROW	Frame: Platinum, White		\$3,399.00	\$3,399.00
2	HD-3400	VNDR004 Hoist Fitness Systems	LEG EXTENSION/LEG CURL	Frame: Platinum, White		\$3,399.00	\$3,399.00
3	HD-3300	VNDR004 Hoist Fitness Systems	MULTI PRESS/SEATEDMID/VERT PRESS	Frame: Platinum, White		\$3,399.00	\$3,399.00
4	RS-1101A-HS	VNDR004 Hoist Fitness Systems	SEATED DIP/TRI PUSHDOWN	Frame: Platinum, White Frame Upholstery: TBD		\$4,599.00	\$4,599.00
5	Subtotal						\$14,796.00
6	Discount		Discount			(\$4,000.00)	(\$4,000.00)
7	Freight		Freight Charges			\$0.00	\$2,500.00
8	Del-Inst		Delivery & Install			\$3,700.00	\$3,700.00
9	Vendor Surcharge		Surcharge by Vendor			\$443.88	\$443.88

Subtotal \$17,439.88

Tax Total (0%) \$0.00

Total \$17,439.88

If you have any questions, please contact AccountsReivable@GymSource.com or 800-GymSource.

Remit Payment to:
 Gym Source USA, LLC
 PO Box 424
 Stockton NJ 08559-0424
 United States

Thank You!

Tab 3

Tab 4



Crosscreek Environmental Inc.

111 61st Street East
Palmetto, FL 34221

Estimate

Date	Estimate #
9/13/2022	9388

Name / Address

Greyhawk CDD
c/o Rizzetta & Company, Inc.
9530 Marketplace Rd., Ste 206
Ft. Myers, FL 33912

Description

Wetlands "K", "F", "L"

Wetland maintenance includes control of: Brazilian Pepper, Maleluca, Australian Pines, Old World, Climbing Fern, Cattails, Torpedo Grass, Phragmites, Watery Hyacinth, Water Lettuce, Dog Fennel, Ceasarweed, Downey Rose Myrtle, and all exotics on the category 1 and 2 EPPC list.

Total maintenance cost = \$575/Quarter (\$2,300 Annually)

Please sign and return if accepted

Tab 5



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

GreyHawk Landing 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:

**GreyHawk Landing 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: 100122617

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$2,601,876
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	\$120,800

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.
	5 %	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

\$14,789

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	1	\$1,000,000	Included
Personal Injury Protection	5	Separately Stated In Each Personal Injury Protection Endorsement	Included
Auto Medical Payments	2	\$2,500 Each Insured	Included
Uninsured Motorists including Underinsured Motorists	2	\$100,000	Included
Physical Damage Comprehensive Coverage	7,8	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.	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	7,8	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.	Included
Physical Damage Towing And Labor	7	\$250 For Each Disablement Of A Private Passenger Auto	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

**GreyHawk Landing 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: 100122617

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$14,789
Crime	Not Included
Automobile Liability	\$608
Hired Non-Owned Auto	Included
Auto Physical Damage	\$104
General Liability	\$3,644
Public Officials and Employment Practices Liability	\$3,341
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	\$22,486

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.

GreyHawk Landing Community Development District

(Name of Local Governmental Entity)

By: _____
Signature

Print Name

Witness By: _____
Signature

Print Name

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

By: _____
Administrator



PROPERTY VALUATION AUTHORIZATION

GreyHawk Landing 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.

Table with 3 columns: Coverage Type, Amount, and Description. Includes Building and Content TIV (\$2,601,876), Inland Marine (\$120,800), and Auto Physical Damage (\$20,000).

Signature: _____ Date: _____

Name: _____

Title: _____



**PUBLIC ENTITY
FLORIDA UNINSURED MOTORISTS COVERAGE SELECTION OF LOWER LIMITS OR REJECTION
OF COVERAGE**

**YOU ARE ELECTING NOT TO PURCHASE CERTAIN VALUABLE COVERAGE WHICH PROTECTS
YOU OR YOU ARE PURCHASING UNINSURED MOTORIST LIMITS LESS THAN YOUR LIABILITY
LIMITS WHEN YOU SIGN THIS FORM. PLEASE READ CAREFULLY.**

Quote Number: 100122617	Policy Effective Date:
Insurer: Florida Insurance Alliance	
Applicant/Named Insured: GreyHawk Landing Community Development District	

Florida law permits you to make certain decisions regarding Uninsured Motorists Coverage provided under your policy. This document describes this coverage and various options available.

You should read this document carefully and contact us or your agent if you have any questions regarding Uninsured Motorists Coverage and your options with respect to this coverage.

This document includes general descriptions of coverage. However, no coverage is provided by this document. You should read your policy and review your Declarations Page(s) and/or Schedule(s) for complete information on the coverages you are provided.

Uninsured Motorists Coverage provides for payment of certain benefits for damages caused by owners or operators of uninsured motor vehicles because of bodily injury or death resulting therefrom. Such benefits may include payments for certain medical expenses, lost wages, and pain and suffering, subject to limitations and conditions contained in the policy. For the purpose of this coverage, an uninsured motor vehicle may include a motor vehicle as to which the bodily injury limits are less than your damages.

Florida law requires that automobile liability policies include Uninsured Motorists Coverage at limits equal to the Liability Coverage in your policy, unless you select a lower limit offered by the company or reject Uninsured Motorists Coverage entirely.

Please indicate by initialing below whether you entirely reject Uninsured Motorists Coverage or whether you select this coverage at limits lower than the Liability Coverage of your policy.

<input type="checkbox"/>	I reject Uninsured Motorists Coverage entirely.
<input checked="" type="checkbox"/>	I reject Combined Single Limit for Liability Coverage and I select a lower limit of \$100,000.

I understand and agree that selection of any of the above options applies to my liability insurance policy and future renewals or replacements of such policy which are issued at the same Liability limits. If I decide to select another option at some future time, I must let the Insurer or my agent know in writing.

Applicant's/Named Insured's Signature

Date



GreyHawk Landing Community Development District

Policy No.: 100122617
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value			
	Address				Const Type	Term Date		Contents Value	Covering Replaced	Roof Yr Blt
	Roof Shape	Roof Pitch								
1	Irrigation Systems & Wells		2001	10/01/2022	\$159,000		\$159,000			
	700 Greyhawk Blvd. Bradenton FL 34212		Pump / lift station	10/01/2023						
2	Pools w/Splash Park Equipment		2001	10/01/2022	\$155,000		\$155,000			
	700 Greyhawk Blvd. Bradenton FL 34212		Below ground liquid storage tank / pool	10/01/2023						
3	Pool Pump and Equipment		2001	10/01/2022	\$30,000		\$30,000			
	700 Greyhawk Blvd. Bradenton FL 34212		Pump / lift station	10/01/2023						
4	Pool Furniture in the open		2001	10/01/2022	\$10,000		\$10,000			
	700 Greyhawk Blvd. Bradenton FL 34212		Property in the Open	10/01/2023						
5	Pool Fence (Metal)		2001	10/01/2022	\$10,000		\$10,000			
	700 Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023						
6	Playground Equipment		2001	10/01/2022	\$50,000		\$50,000			
	700 Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023						
7	Perimeter Wall		2001	10/01/2022	\$320,000		\$320,000			
	Various Bradenton FL 34212		Masonry non combustible	10/01/2023						

Sign: _____

Print Name: _____

Date: _____



Greyhawk Landing Community Development District

Policy No.: 100122617
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address				Const Type	Term Date	
	Roof Shape	Roof Pitch	Roof Covering				Covering Replaced
8	Entranceway Monument - Greyhawk Landing		2001	10/01/2022	\$50,000		\$50,000
	Greyhawk Blvd and SR 64 Bradenton FL 34212		Non combustible	10/01/2023			
9	Entranceway Monument - Greyhawk Landing		2001	10/01/2022	\$50,000		\$50,000
	Greyhawk Blvd. and SR 64 Bradenton FL 34212		Non combustible	10/01/2023			
10	Cabana - Pool Bathrooms		2001	10/01/2022	\$99,000		\$99,000
	700 Greyhawk Blvd. Bradenton FL 34212		Joisted masonry	10/01/2023			
	Simple hip			Clay / concrete tiles			
11	Tennis Court Fencing		2001	10/01/2022	\$20,000		\$20,000
	700 Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023			
12	Lighting - Recreational		2001	10/01/2022	\$20,000		\$20,000
	700 Greyhawk Blvd. Bradenton FL 34212		Electrical equipment	10/01/2023			
13	Entry Monuments - Greyhawk Landing		2001	10/01/2022	\$6,000		\$6,000
	Upper Manatee River Rd. and Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023			
14	Basketball Court Fencing		2001	10/01/2022	\$20,000		\$20,000
	700 Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023			

Sign: _____

Print Name: _____

Date: _____



GreyHawk Landing Community Development District

Policy No.: 100122617
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date		Contents Value	Roof Yr Blt
	Roof Shape	Roof Pitch							
15	Lighting - Recreational		2001	10/01/2022	\$10,000		\$10,000		
	700 Greyhawk Blvd. Bradenton FL 34212		Electrical equipment	10/01/2023					
16	Entry Monument - Turtle Bay		2001	10/01/2022	\$3,000		\$3,000		
	Lavender Loop and Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023					
17	Entry Monument - Quail Preserve		2001	10/01/2022	\$3,000		\$3,000		
	Honeyflower Loop and Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023					
18	Entry Monument - Heron Pointe		2001	10/01/2022	\$3,000		\$3,000		
	Peregrin Cir and Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023					
19	Entry Monument - Hawks Hammock		2001	10/01/2022	\$3,000		\$3,000		
	Lavender Loop and Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023					
20	Entry Monument - Falcon Trace		2001	10/01/2022	\$3,000		\$3,000		
	Kite Dr and Greyhawk Blvd Bradenton FL 34212		Non combustible	10/01/2023					
21	Entry Monument - Fox Trails		2001	10/01/2022	\$3,000		\$3,000		
	Aster Ave and Greyhawk Blvd Bradenton FL 34212		Non combustible	10/01/2023					

Sign: _____

Print Name: _____

Date: _____



GreyHawk Landing Community Development District

Policy No.: 100122617
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address				Const Type	Term Date	
	Roof Shape	Roof Pitch	Roof Covering	Covering Replaced			Roof Yr Blt
22	Entry Monument - Eagle Run		2001	10/01/2022	\$3,000		\$3,000
	Natureview Cir and Greyhawk Blvd (across from Aster Ave) Bradenton FL 34212		Non combustible	10/01/2023			
23	Entry Monument - Eagle Run		2001	10/01/2022	\$3,000		\$3,000
	Natureview Cir and Greyhawk Blvd Bradenton FL 34212		Non combustible	10/01/2023			
24	Entry Monument - Falcon Trace		2001	10/01/2022	\$3,000		\$3,000
	Penguin Dr and Greyhawk Blvd Bradenton FL 34212		Non combustible	10/01/2023			
25	Entry Monument - Sanderling Cove		2001	10/01/2022	\$3,000		\$3,000
	700 Greyhawk Blvd. Bradenton FL 34212		Non combustible	10/01/2023			
26	Entry Monument - Owls Edge		2001	10/01/2022	\$3,000		\$3,000
	Cara Cara Loop and Greyhawk Blvd Bradenton FL 34212		Non combustible	10/01/2023			
27	Entry Monument - Deerwalk		2001	10/01/2022	\$3,000		\$3,000
	Petrel Trail and Greyhawk Blvd Bradenton FL 34212		Non combustible	10/01/2023			
28	Entry Monument - Osprey Cove		2001	10/01/2022	\$3,000		\$3,000
	Daisy Pl and Greyhawk Blvd Bradenton FL 34212		Non combustible	10/01/2023			

Sign: _____

Print Name: _____

Date: _____



GreyHawk Landing Community Development District

Policy No.: 100122617
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address		Const Type	Term Date	Contents Value		
	Roof Shape	Roof Pitch			Roof Covering	Covering Replaced	Roof Yr Blt
29	Front Gatehouse		2001	10/01/2022	\$70,074		\$75,074
	1400 Greyhawk Blvd Bradenton FL 34212		Joisted masonry	10/01/2023	\$5,000		
30	Clubhouse (Recreation Center)		2001	10/01/2022	\$565,972		\$622,222
	700 Greyhawk Blvd. Bradenton FL 34212		Joisted masonry	10/01/2023	\$56,250		
	Simple hip				Clay / concrete tiles		
31	Clubhouse (Greyhawk West)		2013	10/01/2022	\$450,000		\$460,000
	12530 Mulberry Blvd. Bradenton FL 34212		Joisted masonry	10/01/2023	\$10,000		
	Simple hip				Clay / concrete tiles		
32	Wooden Bridge (77' x 6.5')		2013	10/01/2022	\$43,700		\$43,700
	Greyhawk Blvd. ballfield Bradenton FL 34212		Bridges	10/01/2023			
33	Pool Furniture in the open		2013	10/01/2022	\$10,000		\$10,000
	12530 Mulberry Blvd. Bradenton FL 34212		Property in the Open	10/01/2023			
34	Pool in Ground		2013	10/01/2022	\$75,000		\$75,000
	12530 Mulberry Blvd. Bradenton FL 34212		Below ground liquid storage tank / pool	10/01/2023			
35	Pool Fence (Metal)		2013	10/01/2022	\$11,680		\$11,680
	12530 Mulberry Blvd. Bradenton FL 34212		Non combustible	10/01/2023			

Sign: _____

Print Name: _____

Date: _____



GreyHawk Landing Community Development District

Policy No.: 100122617
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address				Const Type	Term Date		Contents Value	
	Roof Shape	Roof Pitch						Roof Covering	Covering Replaced
36	Pool Pump and Equipment		2013	10/01/2022	\$30,000		\$30,000		
	12530 Mulberry Blvd. Bradenton FL 34212		Pump / lift station	10/01/2023					
37	Facility Access System		2013	10/01/2022			\$20,000		
	12530 Mulberry Blvd. Bradenton FL 34212		Electrical equipment	10/01/2023	\$20,000				
38	Facility Security System		2013	10/01/2022			\$3,000		
	12530 Mulberry Blvd. Bradenton FL 34212		Electrical equipment	10/01/2023	\$3,000				
39	Playground Equipment		2013	10/01/2022	\$35,000		\$35,000		
	12530 Mulberry Blvd. Bradenton FL 34212		Non combustible	10/01/2023					
40	Entry Monument - Heron Park		2013	10/01/2022	\$3,000		\$3,000		
	Honeyflower Loop and Mulberry Ave Bradenton FL 34212		Non combustible	10/01/2023					
41	Wooden Bridge (45' x 6.5')		2013	10/01/2022	\$22,000		\$22,000		
	12530 Mulberry Blvd. Behind basketball court Bradenton FL 34212		Bridges	10/01/2023					
42	Benches at Entrance Parking		2001	10/01/2022	\$2,400		\$2,400		
	Greyhawk Blvd Bradenton FL 34212		Property in the Open	10/01/2023					

Sign: _____

Print Name: _____

Date: _____



GreyHawk Landing Community Development District

Policy No.: 100122617
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address				Const Type	Term Date	
	Roof Shape	Roof Pitch	Roof Covering				Covering Replaced
43	Entry Monument - Osprey Ridge		2013	10/01/2022	\$3,000		\$3,000
	Mulberry Blvd and Rosemary Cir Bradenton FL 34212		Non combustible	10/01/2023			
44	Maintenance Building		2013	10/01/2022	\$34,500		\$40,500
	12530 Mulberry Blvd. Bradenton FL 34212		Joisted masonry	10/01/2023	\$6,000		
	Simple hip			Clay / concrete tiles			
45	Fishing Pier		2013	10/01/2022	\$12,600		\$12,600
	Greyhawk Blvd. ballfield Bradenton FL 34212		Frame	10/01/2023			
46	Benches at Recreation Center at Tennis Courts and by the Playground		2001	10/01/2022	\$2,400		\$2,400
	700 Greyhawk Blvd Bradenton FL 34212		Property in the Open	10/01/2023			
47	Security Gate (Iron Metal)		2013	10/01/2022	\$14,000		\$14,000
	133 St. E (near Blackbird Ct) Bradenton FL 34212		Non combustible	10/01/2023			
48	Wooden Bridge (45' x 6.5')		2001	10/01/2022	\$22,000		\$22,000
	Greyhawk Blvd. & Lavender Loop Bradenton FL 34212		Bridges	10/01/2023			
49	Wooden Bridge (20.5' x 6.5')		2001	10/01/2022	\$10,000		\$10,000
	12530 Mulberry Blvd. Behind Maintenance Bldg. Bradenton FL 34212		Bridges	10/01/2023			

Sign: _____

Print Name: _____

Date: _____



GreyHawk Landing Community Development District

Policy No.: 100122617
 Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value
	Address	Roof Shape			Roof Pitch	Const Type	
			Roof Covering		Covering Replaced	Roof Yr Blt	
50	Wooden Bridge (21' x 6.5')		2001	10/01/2022	\$10,300		\$10,300
	Ragdoll Run Bradenton FL 34212		Bridges	10/01/2023			
51	Wooden Bridge (approx. 273 st. ft.)		2013	10/01/2022	\$20,500		\$20,500
	Chantilly Trail Bradenton FL 34212		Bridges	10/01/2023			
52	Storage Shed		2013	10/01/2022	\$5,500		\$5,500
	12530 Mulberry Blvd. Bradenton FL 34212		Frame	10/01/2023			
Shed		Asphalt shingles					
Total:			Building Value	Contents Value	Insured Value		
			\$2,501,626	\$100,250	\$2,601,876		

Sign: _____

Print Name: _____

Date: _____



GreyHawk Landing Community Development District

Policy No.: 100122617
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department Description	Serial Number	Classification Code	Eff. Date		Value	Deductible
				Term	Date		
1	Gator Utility Vehicle		Mobile equipment	10/01/2022	10/01/2023	\$16,000	\$1,000
2	Utility Vehicle Trailer		Mobile equipment	10/01/2022	10/01/2023	\$2,000	\$1,000
3	Security Cameras		Electronic data processing equipment	10/01/2022	10/01/2023	\$3,100	\$1,000
4	Security Cameras		Electronic data processing equipment	10/01/2022	10/01/2023	\$18,500	\$1,000
5	Security Cameras		Electronic data processing equipment	10/01/2022	10/01/2023	\$15,400	\$1,000
6	Security Cameras		Electronic data processing equipment	10/01/2022	10/01/2023	\$15,400	\$1,000
7	Security Cameras		Electronic data processing equipment	10/01/2022	10/01/2023	\$15,400	\$1,000
8	Security Cameras		Electronic data processing equipment	10/01/2022	10/01/2023	\$15,000	\$1,000
9	Pool Chair Lift (permanently mounted)		Other inland marine	10/01/2022	10/01/2023	\$5,000	\$1,000
10	Pool Chair Lift (permanently mounted)		Other inland marine	10/01/2022	10/01/2023	\$5,000	\$1,000
11	Pool Chair Lift (permanently mounted)		Other inland marine	10/01/2022	10/01/2023	\$5,000	\$1,000
12	Pool Chair Lift (permanently mounted)		Other inland marine	10/01/2022	10/01/2023	\$5,000	\$1,000
				Total		\$120,800	

Sign: _____

Print Name: _____

Date: _____



GreyHawk Landing Community Development District

Policy No.: 100122617
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Make	Model/Description	Department	AL Eff	Comp Ded	Comp Eff	Term	Value	
Qty	Year	VIN #	Vehicle Type	AL Term	Coll Ded	Coll Eff	Coll Term	Valuation Type	APD Rptd
1	Toyota	Tacoma		10/01/2022	\$1,000	10/01/2022	10/01/2022		\$20,000
1	2014	5TFNX4CN2EX036710	Light Truck	10/01/2023	\$1,000	10/01/2022	10/01/2023		\$20,000
								Total	\$20,000
								APD Rptd	\$20,000

Sign: _____

Print Name: _____

Date: _____



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Workers Compensation

Greyhawk Landing 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.

Quotation being provided for:

Greyhawk Landing Community Development District
700 Greyhawk Blvd.
Bradenton, FL 34212

Term: October 1, 2022 to October 1, 2023
Coverage Provided by: Florida Insurance Alliance
Quote Number: WC100122617

TYPE OF INSURANCE

Part A	Workers Compensation <ul style="list-style-type: none">• Benefits: FL Statutory (Medical, Disability, Death)
Part B	Employers Liability: <ul style="list-style-type: none">• \$1,000,000- Each Accident• \$1,000,000- Disease- Policy Limit• \$1,000,000- Disease- Each Employee

Class Code	Description	Payroll	Rate	Premium
9015	Building or Property Management- All Other Employees	\$3,000	3.81	\$114.30
Total Manual Premium				\$114.30
Increased ELL 1M/1M/1M				\$120.00
				\$234.30
Workplace Safety Credit – 2%				\$0.00
Drug Free Workplace Credit – 5%				\$0.00
Experience Modification				1.000000
Standard Premium				\$234.30
Expense Constant				\$160.00
Terrorism				\$0.30
Policy Total				\$850.00

Additional terms and conditions, including but not limited to:

1. Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverages.
2. The Coverage Agreement premium shall be pro-rated as of the first day of coverage from the minimum policy premium.
3. Down payment is due at inception.
4. The Trust requires that the Member maintains valid and current certificates of workers' compensation insurance on all work performed by persons other than its employees.
5. If NCCI re-promulgates a mod, we will honor the mod as promulgated. If the mod changes during the fund year, we reserve the right to apply a correct mod back to the inception date of the Coverage Agreement.
6. Safety and Drug Free program credits (if applicable) are subject to program requirements.
7. Payrolls are subject to final audit.
8. Deletion of any coverage presented, Package and/or Workers' Compensation, will result in re-pricing of account.

Tab 6



GREYHAWK LANDING
GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
FIELD MANAGER MONTHLY REPORT

Carleen FerroNyalka - September 2022

Landscaping Weekly Meetings Update:

Weekly Meetings held on: 8/24/22, 8/31/22, 9/7/22, 9/14/22, 9/21/22

Yellowstone is mowing per schedule and revisiting areas that are too wet to mow. All monument landscapes were cut back for painter's access. Drain located behind 613 Honeyflower was trimmed and cleared of grass. The hedge line along Greyhawk Blvd was trimmed. Grounds are staying wet due to afternoon storms and crews are revisiting missed areas as needed where it is staying wet.

Wet check completed week of September 12th.

SSLM is scheduled for mid-September for landscape replacement installation.

Items to be addressed by Yellowstone that are pending:

Aquatics Update

Aerator pump and 5 aerators installed on pond 32 on August 30, 2022; turned off due to noise and location complaints from Snapdragon residents. CDD is looking at alternative locations on pond 32 for install access.

Crosscreek was instructed to maintain pond vegetation/weed growth within water's edge perimeter on all ponds.

Gate Update:

All gates operating as normal

CDD Facilities Update:

Operations/Maintenance Accomplishments for the month of August 2022:

1. Olive Branch cut back trees along Petrel nature trail, Brambling Court, Blackbird Ct, Cara Cara Loop and behind Goldenrod Avenue.
2. Terry's Tree removed tree behind 243 Petrel Trail that fell down.
3. Sunshine Painting is in the process of painting the monuments; CDD Chairman approved adding 8 west monuments to update all Greyhawk monuments at the same time.
4. Replaced 6 rescue ring buoys and rope at both pools.
5. Kent Kimes from Kimes Engineering completed a site visit on 9/1/22 for The Pool Works to begin the engineering plans for the Play & Spray project.
6. Toyota Tacoma serviced for failed alternator and routine service.
7. New front tires added to the John Deere Gator due to wear/balding and nail pop.
8. Set run schedule and added lock box to the clubhouse AC thermostat.
9. Sourced estimates for alternative playground surfacing for pour-in-place rubber and artificial turf in addition to play safe mulch.
10. Met with Giella Designs to confirm 2022 holiday decorations.

11. Frontier internet to be added to all 6 gates; paperwork signed and installation is tentative.
12. Rosemary Circle gate replacement camera ordered.
13. Backflow testing scheduled for 700 Greyhawk Blvd
14. Obtained a fencing estimate from USA Fence and Danielle Fence for the basketball court fencing repair, new pickleball fence, and fence for a potential dog park per CDD Board Member request.
15. Met with Sarasota Drywall Restoration and Phillips Home Improvement for drywall repair/patching at the Rec Center.
16. Sourced estimates from Gym Source and FitRev for replacing the Hoist weight equipment in the gym as part of a reserve fund project.
17. Light poles serviced by Nostalgic at Rosemary Cir, Ragdoll Run, Chantilly Cir, Blackbird Ct, Natureview Cir, Raven Terr, Snapdragon Loop, and Mulberry clubhouse.
18. Built fence to block off access near Pulte's fence and Greyhawk (Maintenance, Ed)
19. Drywall repairs and patching to be completed by Phillips Home Improvement on Friday 9/16/22, painting to follow.

CDD Facilities:

Accomplishments

Recreation Center	Clubhouse
Additional mirror in weight room to be added to wall	Purchased 4 new 8-foot tables for clubhouse use
Replaced 4 swim rescue ring buoys and ropes	Replaced 2 swim rescue ring buoys and ropes
Installed 2 new basketball nets	Urinal serviced by Armstrong Plumbing for valve issue
Changed light bulbs in outdoor lights	

Pending Items

Recreation Center	Clubhouse
Playground pieces are beginning to show rust; look into replacement estimates for October's meeting	Purchase of new sitting furniture approved at June's CDD meeting. Original chair options are out of stock; looking for another option.
Playground mulch	Playground mulch

Maintenance and Operations

Pending Projects Update:

Recommendations for the Board of Supervisors:

Tab 7

GREYHAWK LANDING CDD PENDING ACTION ITEM LIST AS OF 9/14/2022

Date Entered	Category	Action Item	District Staff Responsible	Vendor Responsible	Target Date	Notes
12/17/2020	O&M	Research cost of adding steel gates	FM	TBD	TBD	<p>An RFP was issued. Proposals are due by December 8, 2021. The Board reviewed the proposals received in response to the RFP on 12-16-2021. After discussion the Board agreed not to award the RFP yet and it was agreed that Supervisor Jacuk will speak with Maingate to obtain responses to many questions asked. In addition Supervisor Jacuk asked staff to reach out to Bond Counsel to inquire regarding the possibility of bond funds being reallocated. The Board approved the proposal presented by Maingate subject to preparation of an agreement by Counsel. Revised proposal received from Maingate on 2-12-2022. District Counsel is working on the agreement. Draft agreement was prepared by District Counsel and submitted to Main Gate for review and response. Timelines and information needed was received and forwarded to Counsel and Supervisor Jacuk for review. Once the agreement is signed by the Chairman a deposit will need to be issued so that they can begin purchasing the equipment and as well as start the permitting process. Final Contract was executed on 3-29-2022. A deposit has been issued as per the agreement. Pending start date for permitting. As per Maingate all materials have been ordered and permitting is now in progress. The District Engineer is working with MainGate to obtain a survey to be submitted as part of the permit process. The District Engineer submitted the surveys received to MainGate on July 5, 2022. MainGate replied on July 8th and confirmed that the final survey they need is for the main gate entrance. A conference call was held with Supervisor Jacuk, the Field Manager and the District Manager on 8/16/2022 to discuss the standard operating procedures for the RFID distribution. Both Supervisor Jacuk and the Field Manager held a conference call with MainGate on 8/17/2022. They will provide an update at the upcoming meeting. <u>During the BOS Meeting held on August 25, 2022 the first draft of the RFID Distribution standard operating procedures. Changes were made and the District Manager agreed to send the Board the revised version.</u></p>
3/25/2021	O&M	Installation of Bollards for Golf Cart Traffic	FM	TBD	TBD	<p>Locations and Pricing for Bollards to prohibit Golf Cart Traffic – This item was tabled subject to pricing from Maingate to provide options for deterrents for the breach points. This item is to be added to the action item list as well. (District Management). This item is still pending.</p>

GREYHAWK LANDING CDD PENDING ACTION ITEM LIST AS OF 9/14/2022

Date Entered	Category	Action Item	District Staff Responsible	Vendor Responsible	Target Date	Notes
10/27/2021	Reserves	Painting of Clubhouse interior and exterior including monuments.	FM	Elite Painting and Design	TBD	The Board approved the proposals presented at the 11/18 meeting. Interior completed exterior and monuments are still pending. Revised proposal to be discussed at the BOS Meeting on 4-28-2022. During the BOS Meeting on 4-28-2022 the Field Manager was directed to obtain another estimate for the painting. The Field Manager was asked to provide the prior pricing as well. At the BOS Meeting held on 6-23-2022 the Board approved the proposal presented by Sunshine Painting. This project is set to commence on August 15th. <u>This project is in process. Pending completion.</u>
10/27/2021	Bonds	Play and Spray	DM, FM, DC	Signet Pool	TBD	The Board of Supervisors approved the proposal from Signet Pool for a total of \$ 145, 574.00. District Counsel is to prepare an agreement for signature by the Chairman. A 40% deposit is required. DM is to be provided with an invoice and W9 so that a requisition can be sent to the trustee. The contractor also needs to make a change on the rendering so that there is no spacing between the slides. Both the FM and DM have contacted the vendor as he has concerns regarding language in the agreement. He has not responded. Proposal and rendering to be discussed at the April 28th BOS Meeting. Pool Works provided an engineering cost estimate on 5/9 for the Play and Spray Proposal. They are asking for the District to pay for the costs of engineering and then they can provide an estimate. The Board of Supervisors discussed this item in detail at the BOS Meeting held on May 26, 2022. After discussion the Board approved the proposal for the Engineering Study to be conducted. The Board also approved a NTE of \$ 195,000 for the concept. A discussion was held t the BOS Meeting on 6-23-2022 regarding the Pool Play and Sprays and the Concerns raised by Pool Works regarding the not to exceed amount approved by the Board. The Board selected to move forward with the same footprint possibly lower in height. The agreement with Pool Works was executed by the Chairman on 7/13/2022 for the engineering to commence. Pending scheduling with the Engineer who will prepare the plans. <u>The Engineer was onsite on September 1st pending receipt of the plans.</u>
11/18/2021	Reserves	Amenity Center Furniture and Blind Replacement	FM	TBD		The Board directed the Field Manager to obtain pricing for both the furniture and blinds to be replaced. A discussion was held by the BOS on June 23, 2022 regarding the clubhouse furniture. The Board approved a not to exceed amount of \$ 3, 850 for the new furniture. <u>Furniture has not been ordered as of yet due to items being out of Stock. FM is reviewing other options.</u>

GREYHAWK LANDING CDD PENDING ACTION ITEM LIST AS OF 9/14/2022

Date Entered	Category	Action Item	District Staff Responsible	Vendor Responsible	Target Date	Notes
11/18/2021	Bonds	Roadway Paving	DE	TBD		The Board selected Superior Paving. The contract was executed on 11-9-2021. Pending scheduling. Bonds were received and provided to the District Manager pending scheduling. Paving began on 4/18/2022 final inspection pending. The District Engineer met with the contractor and they are scheduling work to be completed at two intersections (Greyhawk and Peregrin, and the Greyhawk and Daisy Blvd). During the BOS Meeting on June 23, 2022 the District Engineer was supposed to be onsite on 6-23-2022 but had to reschedule to be onsite on 6-24-2022. This was to address items reported by the DE that required correction. <u>District Engineer to provide update at the meeting.</u>
12/16/2021	O&M	Purchase and installation of benches along Greyhawk Blvd.	FM	TBD	TBD	Proposal from Miller Recreation approved at BOS Meeting on 1-26-2022. Benches were ordered and are pending shipping. <u>Benches ordered delivery pending.</u>
1/26/2022	Reserves	Reserve Study	DM,FM,DC. Mark Bush	TBD	TBD	The board approved the proposal presented by Custom Reserves. District Counsel prepared an agreement which was executed on 2/9/2022. Pending scheduling of onsite visit and review. Onsite meeting scheduled for 3-23-2022. Onsite meeting was held pending first draft. Study was completed and sent to the Board for review. Review will take place at the budget workshop on 5/23/2022. DM reviewed some of the items that were removed from the reserve study with the Board at the budget workshop. The Board directed the DM to have the items add back in. After discussion with Custom Reserves both DM and the District Engineer need to discuss and review some of the items including those being paid for by the bond funds. On June 30, 2022 the DE and DM reviewed the Capital Projects to date and the expenditures. During the next BOS the Board will be presented with a summary of Engineering Fees to be reimbursed back to the General Fund for projects from the Capital Projects fund. At the July BOS Meeting the Board authorized staff to prepare a requisition reimbursing the General Fund for the Engineering fees paid for the Capital projects. Pending issuance of the July statements. <u>DM will provide summary to the Board at the next meeting.</u>

Tab 8

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.

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District was held on **Thursday, August 25, 2022 at 5:31 p.m.** at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, FL 34212.

Present and constituting a quorum:

Jim Hengel	Board Supervisor, Chair
Mark Bush	Board Supervisor, Vice Chair
Cheri Ady	Board Supervisor, Assistant Secretary
Scott Jacuk	Board Supervisor, Assistant Secretary
Greg Perra	Board Supervisor, Assistant Secretary

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Andy Cohen	District Counsel –
	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
Rick Schappacher	Schappacher Engineering
Carleen FerroNyalka	Field Manager
Matt Jones	Crosscreek Environmental
David Bautista	Yellowstone Landscaping
Audience	

FIRST ORDER OF BUSINESS

Call to Order

Ms. Blandon called the meeting to order and conducted roll call.

The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Blandon advised that she will now open the floor for public comment and she reminded attendees to limit public comment to three minutes per person.

Mr. Wulczak addressed the Board regarding landscape and pond discussions being

46 held on Facebook; he advised that residents are interested in removing pond vegetation
47 along the pond edge and some people are removing the vegetation on their own. He advised
48 that the removal is illegal. Mr. Wulczak further inquired as to the process for using the kiosk
49 at the back gate as the guard is providing the same code to all users who ask for a code. Mr.
50 Jacuk advised that with the new system there will not be any codes.

51
52 Mr. Town addressed the Board regarding Yellowstone's use of herbicide

53
54 Ms. Zahner addressed the Board regarding drainage concerns adjacent to her
55 property at the church.

56
57 Ms. Blandon called upon virtual attendees to provide public comment. There were
58 none.

59
60 A resident addressed the Board regarding pond debris and algae. Ms. FerroNyalka
61 advised that she does remove debris when she can, and she will also notify Crosscreek to
62 have them remove debris.

63
64 **THIRD ORDER OF BUSINESS** **Public Hearing to Consider the**
65 **Adoption of the Fiscal Year**
66 **2022/2023 Budget**

67
68 Ms. Blandon asked for a motion to open the public hearing.

69

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, with all in favor, the Board Opened the Public Hearing to Consider the Adoption of the Fiscal Year 2022/2023 Budget, for the Greyhawk Landing Community Development District.

70
71 Mr. Cohen provided an overview of the public hearing process as well as adoption of
72 the resolutions.

73
74 Mr. Wulczak addressed the Board regarding increases including Security and
75 employee salaries.

76
77 Mr. Mathews addressed the Board regarding upkeep of the common area behind his
78 property. He advised that he objects to the budget as presented and asked that additional
79 funds be budgeted for tree trimming.

80
81 Mr. Peel addressed the Board regarding the budget increase; he further addressed the
82 assessment amounts.

83
84 A resident inquired as to Staff increases; he advised that he would like to know what
85 the salaries were previously.

86
87 Ms. Blandon asked if there were any comments from the virtual meeting attendees.
88 There were none.

89
90 Ms. Blandon asked for a motion to close the public hearing.
91

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board Closed the Public Hearing to Consider the Adoption of the Fiscal Year 2022/2023 Budget, for the Greyhawk Landing Community Development District.

92
93 **FOURTH ORDER OF BUSINESS** **Presentation of the Proposed Final**
94 **Budget for Fiscal Year 2022/2023**

95
96 Mr. Cohen reminded the Board that they can make changes to the budget as needed
97 although they can only decrease the assessment and cannot increase the amount. Mr.
98 Hengel reviewed recommended decreases to the budget. Board discussion ensued. Ms.
99 Blandon advised that with the changes noted, the total general fund budget is \$1,797,989
100 and the total reserve fund is \$270,000.

101
102 **FIFTH ORDER OF BUSINESS** **Consideration of Resolution 2022-**
103 **03, Relating to the Annual**
104 **Appropriations and Adopting the**
105 **Budget for Fiscal Year 2022/2023**

106
107 Ms. Blandon reviewed the resolution related to annual appropriations and asked if there
108 were any questions. There were none.
109

On a Motion by Mr. Hengel, seconded by Mr. Perra, with all in favor, the Board Adopted Resolution 2022-03, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2022/2023, for the Greyhawk Landing Community Development District.

110
111 **SIXTH ORDER OF BUSINESS** **Public Hearing to Consider the**
112 **Imposition of Maintenance and**
113 **Operation Special Assessments,**
114 **Adoption of an Assessment Roll,**
115 **and the Levy, Collection and**
116 **Enforcement of the Same**

117
118 Mr. Cohen reviewed the process for the public hearing related to the assessments.
119

On a Motion by Ms. Ady, seconded by Mr. Hengel, with all in favor, the Board Opened the Public Hearing to Consider the Imposition of Maintenance and Operation Special Assessments, Adoption of an Assessment Roll, and Levy, Collection and Enforcement of the Same, for the Greyhawk Landing Community Development District.

120
121 Ms. Bandon asked if there were any comments from the public related to the
122 assessments. There were none. Ms. Bandon asked if there were any comments from the
123 virtual attendees. There were none.

124
125 A resident inquired as to what the assessments are. Mr. Cohen reviewed the
126 assessments as related to the budget.

127
128 Ms. Bandon asked for a motion to close the public hearing.
129

On a Motion by Mr. Perra, seconded by Mr. Jacuk, with all in favor, the Board Closed the Public Hearing to Consider the Imposition of Maintenance and Operation Special Assessments, Adoption of an Assessment Roll, and Levy, Collection and Enforcement of the Same, for the Greyhawk Landing Community Development District.

130
131 **SEVENTH ORDER OF BUSINESS** **Consideration of Resolution 2022-**
132 **04, Making a Determination of**
133 **Benefit; Imposing Special**
134 **Assessments; Providing for the**
135 **Collection and Enforcement of**
136 **Special Assessments; Certifying**
137 **an Assessment Roll**

138
139 Mr. Cohen reviewed the resolution related to assessments and asked for a motion to
140 adopt the resolution.
141

On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board Adopted Resolution 2022-04, Making a Determination of Benefit; Imposing Special Assessments; Providing for the Collection and Enforcement of Special Assessments; Certifying an Assessment Roll, for the Greyhawk Landing Community Development District.

142
143 **EIGHTH ORDER OF BUSINESS** **Consideration of Tree Trimming**
144 **Proposals**

145
146 Ms. FerroNyalka reviewed the proposals received for tree trimming from Olive Branch
147 (\$14,680.00) and Terry's Tree Service (\$21,825.00).
148

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, with all in favor, the Board Approved the Olive Branch Proposal for Tree Trimming, Subject to Preparation of an Agreement by Counsel, for the Greyhawk Landing Community Development District.

149
150 **NINTH ORDER OF BUSINESS** **Consideration of Addendum to**
151 **Contract for Professional District**
152 **Services**
153

154 Ms. Bandon advised that the Addendum would memorialize the amounts contained
155 in the adopted budget and asked if there were any questions. There were none.
156

On a Motion by Mr. Hengel, seconded by Mr. Perra, with all in favor, the Board Approved the Addendum to the Contract for Professional District Services, for the Greyhawk Landing Community Development District.

157
158 **TENTH ORDER OF BUSINESS** **Consideration of Addendum to**
159 **Contract for Professional Amenity**
160 **Services**
161

162 Ms. Bandon advised that the Addendum would memorialize the amounts contained
163 in the adopted budget and asked if there were any questions. Mr. Cohen noted a typo in the
164 date of the Addendum.
165

On a Motion by Mr. Jacuk, seconded by Mr. Perra, with all in favor, the Board Approved the Addendum to the Contract for Professional Amenity Services, for the Greyhawk Landing Community Development District.

166
167 Ms. Ady asked that she be contacted to discuss the salaries. Ms. Bandon advised
168 that she will ask Mr. Gruhl to contact Ms. Ady.
169

170 **ELEVENTH ORDER OF BUSINESS** **Consideration of Resolution 2022-**
171 **05, Designating Dates, Time and**
172 **Location for Regular Meetings of**
173 **the Board of Supervisors of the**
174 **District for Fiscal Year 2022/2023**
175

176 Ms. Bandon presented the proposed meeting schedule for fiscal year 2022/2023
177 advising that the schedule is consistent with the current year meeting schedule. She asked if
178 there were any questions. There were none.
179

On a Motion by Ms. Ady, seconded by Mr. Bush, with all in favor, the Board Adopted Resolution 2022-05, Designating Dates, Time and Location for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2022/2023, for the Greyhawk Landing Community Development District.

180
181 **TWELFTH ORDER OF BUSINESS** **Review and Discussion of**
182 **Proposed Standard Operating**
183 **Procedures Related to RFID**
184 **Distribution**
185

186 Mr. Jacuk advised that all of the pieces and parts are in place and once the permit is
187 received the work can begin and so it should be completed between Thanksgiving and
188 Christmas. He advised that the Standard Operating Procedures related to RFID distribution
189 are still being developed although the intent is for the process to be as seamless as possible.
190 Discussion ensued.

191
192 **THIRTEENTH ORDER OF BUSINESS** **Staff Reports**

193
194 A. Aquatic Maintenance
195 Mr. Jones of Crosscreek Environmental provided an overview of the service for
196 the month of August; he advised that it has been a busy month with water levels
197 rising. The Board provided feedback related concerns with algae and water
198 lettuce as well as dead vegetation. Mr. Jones advised that the aerators should be
199 installed next week with electrical work being completed tomorrow.

200
201 Ms. FerroNyalka reviewed the Crosscreek proposal for invasive vegetation
202 removal for ponds 37, 38 and 39.

203
On a Motion by Ms. Adi, seconded by Mr. Bush, with all in favor, the Board Approved the Crosscreek Environmental Proposal for Invasive Vegetation Removal in Ponds 37, 38, and 39, in the Amount of \$5,390.00, for the Greyhawk Landing Community Development District.

204
205 B. Landscape Maintenance Update
206 Mr. Bautista of Yellowstone Landscaping advised that a lot of the items have
207 been completed and it is an ongoing process. He advised that this is not the
208 time of year for the cutbacks although they will be done in March. Mr. Bautista
209 advised that hedge trimming has been completed and requested proposals
210 have been submitted. Mr. Bautista advised that the individual who sprayed too
211 heavily with round up has been terminated and the areas will grow back, and
212 Bahia can be installed in areas where it's needed.

213
214 Mr. Bill Simpson of Yellowstone Landscaping advised that the areas identified
215 in items #74 and #82 are not included in the scope of the contract; he advised

216 that Yellowstone has been maintaining areas that are not included in the scope.
217 Mr. Hengel recommended that Rizzetta pay the invoice for the work that is not
218 included in the scope. Ms. Bandon advised that she will review the contract
219 and report back to the Board.

220
221 Mr. Bautista and Mr. Simpson responded to questions from the Board.

222
223 C. Field Manager
224 Ms. FerroNyalka advised that she has spoken with Yellowstone and Crosscreek
225 regarding maintenance of the lake banks. She advised that she is reviewing
226 options for the playground surfaces. Ms. FerroNyalka provided maintenance
227 updates for the Board.

228
229 Ms. FerroNyalka reviewed the contract increase proposals received from Pools
230 by Lowell, she advised that the increase totals approximately \$3,000 per year.
231

<p>On a Motion by Mr. Hengel, seconded by Mr. Perra, with all in favor, the Board Approved the Contract Increase Proposals Received from Pools by Lowell, Subject to Preparation of Contract Addenda by Counsel, for the Greyhawk Landing Community Development District.</p>

232
233 D. District Engineer
234 Mr. Schappacher reviewed the bid tabulation for the header curb repairs at the
235 exit; he advised that he received only the one bid from ANJ Excavation, totaling
236 \$4,700.00. Discussion ensued. The Board asked that Mr. Schappacher move
237 forward with the project as the expenditure falls within the Chairman's spending
238 authority.

239
240 Mr. Schappacher advised that at 319 Blackbird, the vegetation needs to be
241 maintained. The Board asked Ms. FerroNyalka to follow up with Yellowstone.

242
243 Mr. Schappacher advised that regarding the water level of pond 23, historical
244 data shows that it has never had a high-water level. He advised that he
245 reviewed the pond, and the low water level could be due to water seepage and
246 does not recommend doing anything.

247
248 Mr. Schappacher advised that he reviewed areas of Greyhawk Boulevard
249 where the asphalt is sliding, and he has reached out to Superior Asphalt to
250 make necessary repairs. Ms. Bandon asked that Mr. Schappacher reach out
251 to Superior Asphalt regarding a Statement that has been sent. Mr. Schappacher
252 advised that he believes the Statement is related to repair work that was
253 conducted and should not be paid by the District.

254
255 Mr. Schappacher advised that the contract for the Pickleball Courts site work

256 has been completed and should be executed. He advised that the sitework
257 should be done at the end of September and he is now reaching out to the
258 specialist who builds the courts to obtain a schedule for the court construction.
259

260 Discussion ensued regarding aquatic plantings that are being removed by
261 residents.
262

263 E. District Counsel
264 Mr. Cohen advised that he had no report and would be happy to answer any
265 questions. There were no questions.
266

267 F. District Manager
268 Ms. Blandon reviewed the action item list as well as the financial overview. She
269 advised that the next meeting of the Board of Supervisors' is scheduled for
270 Thursday, September 22, 2022 at 6:00 p.m.
271

272 **FOURTEENTH ORDER OF BUSINESS**

**Consideration of the Minutes of the
Board of Supervisors' Meeting held
on July 28, 2022**

273
274
275
276 Ms. Blandon presented the minutes of the Board of Supervisors' meeting held on July
277 28, 2022 and advised of one change to the minutes. She asked if there were any questions.
278 There were none.
279

On a Motion by Mr. Jacuk, seconded by Mr. Bush, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on July 28, 2022, for the Greyhawk Landing Community Development District.

280
281 **FIFTEENTH ORDER OF BUSINESS**

**Consideration of the Operations
and Maintenance Expenditures for
the Months of May and July 2022**

282
283
284
285 Ms. Blandon advised that the Operations and Maintenance expenditures for the period
286 of May 1-31, 2022 total \$194,599.19 and the expenditures for the period of July 1-31, 2022
287 total \$180,791.05. She asked if there were any questions. There were none.
288

On a Motion by Ms. Ady, seconded by Mr. Jacuk, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Month of May 2022 (\$194,599.19) and the Month of July 2022 (\$180,791.05), for the Greyhawk Landing Community Development District.

289
290

291 **SIXTEENTH ORDER OF BUSINESS** **Ratification of Special Assessment**
292 **Revenue Bonds, Series 2021**
293 **Requisitions #15 and #16**
294

295 Ms. Blandon advised that requisitions #15 and #16 total \$25,185.00. She asked if there
296 were any questions. There were none.
297

On a Motion by Mr. Jacuk, seconded by Mr. Perra, with all in favor, the Board Ratified Payment of Special Assessment Revenue Bonds, Series 2021 Requisitions #15 and #16, totaling \$25,185.00, for the Greyhawk Landing Community Development District.

298 **SEVENTEENTH ORDER OF BUSINESS** **Supervisor Requests**
299
300

301 Ms. Blandon opened the floor to Supervisor Requests.
302

303 Mr. Hengel addressed concerns related to overnight parking of RVs and trailers in the
304 parking lots. He advised the intent was for the approval to be occasional; he advised that one-
305 night occasional parking is the limit. Discussion ensued. Mr. Cohen reminded the Board that
306 there is a towing policy in place.
307

308 Ms. Ady asked that Ms. FerroNyalka review the Buttercup Glen and church property
309 with Mr. Schappacher. Mr. Hengel asked that Ms. FerroNyalka work with Mr. Wulczak to
310 determine which lakes are actual lakes and which ones are wetlands so that he can include
311 the information in his newsletter.
312

313 Mr. Bush and Ms. Ady advised they would like to speak with Mr. Gruhl regarding
314 Rizzetta employee salaries.
315

316 **EIGHTEENTH ORDER OF BUSINESS** **Adjournment**
317

318 Ms. Blandon advised that there was no further business to come before the Board and
319 asked for a motion to adjourn.
320

On a Motion by Mr. Jacuk, seconded by Ms. Ady, with all in favor, the Board Adjourned the Meeting at 7:23 p.m., for the Greyhawk Landing Community Development District.

321
322
323
324 _____
Secretary / Assistant Secretary Chairman / Vice Chairman

Tab 9

