



Rizzetta & Company

Greyhawk Landing Community Development District

Board of Supervisors' Meeting January 26, 2023

**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	Chairman
	Mark Bush	Vice Chairman
	Cheri Ady	Assistant Secretary
	Scott Jacuk	Assistant Secretary
	Gregory Perra	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.greyhawkcdd.org

January 19, 2023

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

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District will be held on **Thursday, January 26, 2023 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**
 - A. Consideration of Proposals for Pickleball Court Fencing Tab 1
 1. ASAP Fence
 2. CourtCo
 3. Freedom Fence
 - B. Consideration of Pro Playgrounds Proposals for Triangular Shade Sails Tab 2
 - C. Update Regarding Gate Installation Project and RFID Distribution
- 4. BUSINESS ITEMS**
 - A. Consideration of Nostalgic Lampposts Proposal for Lighting Repairs due to Hurricane Ian Tab 3
 - B. Consideration of Athletic Turf Care Proposal for Softball Field Renovation..... Tab 4
 - C. Consideration of FEMA Funding Agreement Tab 5**
 - D. Appointment of an Audit Committee and Scheduling the First Meeting of the Audit Committee
- 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
 2. Review of Monthly Financial Statements
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on November 17, 2022..... Tab 7
 - B. Consideration of the Minutes of the Board of Supervisors' Meeting held on December 15, 2022..... Tab 8
 - C. Ratification of Special Assessment Revenue Bonds, Series 2021 (2021 Project) Requisition #26 through #28..... 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, Fernandez & Jackson, P.A.

Tab 1

ASAP Fence & Gates, LLC

2219 63rd Ave E, Unit C
Bradenton, Florida 34203
941-417-8992
info@asapfenceandgate.com | asapfenceandgate.com



RECIPIENT:

Carleen FerroNyalka

12350 Mulberry Avenue
Bradenton, Florida 34212
Phone: 9417466670

SERVICE ADDRESS:

12350 Mulberry Avenue
Bradenton, Florida 34212

Estimate #6497

Sent on	Dec 02, 2022
Sales Person	Johnny Valentine
Property In HOA?	No

Total	\$22,936.00
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PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Pickel Ball Courts 524LF of 8ft High Black Vinyl Chain-Link Fence with Bottom Rail and 2 Gates	Commercial Grade Fence	1	\$21,484.00	\$21,484.00
	4" x 11' 6" DQ40 Terminal Post			
	2-3/8" x 11' CQ20 Line Post			
	1-5/8" x 21' CQ20 Top and Bottom Rails			
	2" x 9gauge wire			
	All Post Cemented			
4' Black Vinyl Chain-Link Fence Dividing Courts	Commercial Grade Fence	44	\$33.00	\$1,452.00
	4" x 6' DQ40 Terminal Post			
	2-3/8" x 6' CQ20 Line Post			
	1-5/8" x 21' CQ20 Top and Bottom Rails			
	2" x 9gauge wire			
	All Post Cemented			
Estimator - Johnny Valentin	Feel free to call me directly with any questions. (941) 347-0355	1	\$0.00	\$0.00

A deposit of \$11,468.00 will be required to begin.

ASAP Fence & Gates, LLC

2219 63rd Ave E, Unit C
Bradenton, Florida 34203
941-417-8992

info@asapfenceandgate.com | asapfenceandgate.com



Satellite estimates are subject to on-site confirmation of measurements and sitework such as roots which may require extra labor. If changes to your estimate are required you are not obligated to any increase in price. A change order will be presented which you can either approve or request a refund of your deposit. Our customers have overwhelming preferred the speed and convenience of this two step process.

Due to material shortages on certain products all estimates are subject to material price increases at time of material delivery.

**Broken sprinkler lines are customers responsibility

**Property and Fence line locations are customers responsibility

Payment is due as COD upon completion for all installations and repairs unless stated otherwise on estimate.

Non payment fees: A \$35 Admin Fee and 1.5% Finance Charge will be added to any invoice past due. Plus a \$25 per month late fee will apply. After 14 days of non payment a notice to owner shall be filed on all residential projects resulting in additional fee's of \$10 mailing fee and \$75 notice owner fee

Payments other than ACH/Check or equivalent: A fee of 3% for credit card and 6% fee for financing will be added at the time of invoicing.

You may place a deposit with your credit card. If your final payment is made by check, we will refund the CC balance and no fee will be charged. If you wish to finance your financing charge please inform us so it can be added to your estimate.

Retainage: In the event client has a small "punch list items" to be completed after installation. Client understands that are obligated to pay bill in full at time of installation, but may request to withhold a 10% retainage until the original scope of work is complete.

Subtotal	\$22,936.00
Installations (0.0%)	\$0.00
Total	\$22,936.00

Signature: _____ **Date:** _____

ASAP Fence & Gates, LLC

2219 63rd Ave E, Unit C
Bradenton, Florida 34203
941-417-8992
info@asapfenceandgate.com | asapfenceandgate.com



RECIPIENT:

Carleen FerroNyalka

12350 Mulberry Avenue
Bradenton, Florida 34212
Phone: 9417466670

SERVICE ADDRESS:

12350 Mulberry Avenue
Bradenton, Florida 34212

Estimate #6498

Sent on	Dec 02, 2022
Sales Person	Johnny Valentine
Property In HOA?	No

Total	\$26,604.00
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PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
Pickel Ball Courts 524LF of 10ft High Black Vinyl Chain-Link Fence with Bottom Rail and 2 Gates	Commercial Grade Fence	1	\$25,152.00	\$25,152.00
	4" x 13' 6" DQ40 Terminal Post			
	2-3/8" x 13' CQ20 Line Post			
	1-5/8" x 21' CQ20 Top and Bottom Rails			
	2" x 9gauge wire			
	All Post Cemented			
4' Black Vinyl Chain-Link Fence Dividing Courts	Commercial Grade Fence	44	\$33.00	\$1,452.00
	4" x 6' DQ40 Terminal Post			
	2-3/8" x 6' CQ20 Line Post			
	1-5/8" x 21' CQ20 Top and Bottom Rails			
	2" x 9gauge wire			
	All Post Cemented			
Estimator - Johnny Valentin	Feel free to call me directly with any questions. (941) 347-0355	1	\$0.00	\$0.00

A deposit of \$13,302.00 will be required to begin.

ASAP Fence & Gates, LLC

2219 63rd Ave E, Unit C
Bradenton, Florida 34203
941-417-8992

info@asapfenceandgate.com | asapfenceandgate.com



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Due to material shortages on certain products all estimates are subject to material price increases at time of material delivery.

**Broken sprinkler lines are customers responsibility

**Property and Fence line locations are customers responsibility

Payment is due as COD upon completion for all installations and repairs unless stated otherwise on estimate.

Non payment fees: A \$35 Admin Fee and 1.5% Finance Charge will be added to any invoice past due. Plus a \$25 per month late fee will apply. After 14 days of non payment a notice to owner shall be filed on all residential projects resulting in additional fee's of \$10 mailing fee and \$75 notice owner fee

Payments other than ACH/Check or equivalent: A fee of 3% for credit card and 6% fee for financing will be added at the time of invoicing.

You may place a deposit with your credit card. If your final payment is made by check, we will refund the CC balance and no fee will be charged. If you wish to finance your financing charge please inform us so it can be added to your estimate.

Retainage: In the event client has a small "punch list items" to be completed after installation. Client understands that are obligated to pay bill in full at time of installation, but may request to withhold a 10% retainage until the original scope of work is complete.

Subtotal	\$26,604.00
Installations (0.0%)	\$0.00
Total	\$26,604.00

Signature: _____ **Date:** _____



December 20, 2022

Attn: Carleen FerroNyalka
Greyhawk Landing CDD
12350 Mulberry Ave
Bradenton, FL 34212

Dear Carleen,

Thank you for expressing interest in having CourtCo supply and install the fencing surrounding your new pickleball courts.

Here at CourtCo, we believe that the key to successful business is delivering our customers exceptional service, excellent communication during all aspects of the project, and unparalleled quality with attention to detail. We take our commitment to quality seriously and back this up with a two-year warranty on all our projects where recommendations are followed.

We consistently strive to be on the cutting edge of court building and attend tradeshow and educational events annually so we can be a resource for our clients and guarantee our expertise. Our decades of experience in asphalt, concrete, court maintenance, and the construction field mean you will always receive knowledgeable answers from any of our team.

We have been installing and maintaining courts across the country for 45 years so there is a good chance one of our courts is just around the corner from you. Our firm has a long list of satisfied customers ranging from Disney, to HOA's, schools, and professional athletes.

Please don't hesitate to reach out with any questions or comments and for more detailed information on our services, please visit our web page at www.courtconational.com.

We thank you for the opportunity to earn your business and look forward to working with you.

Sincerely,

Adam Jenne

Adam Jenne
CourtCo, LLC.



PROPOSAL/AGREEMENT

December 20, 2022

CUSTOMER

Greyhawk Landing CDD
12350 Mulberry Ave
Bradenton, FL 34212

Agreement made between CourtCo, LLC., hereinafter called the Contractor, and Greyhawk Landing CDD, hereinafter called the Customer, for the supply and installation of your pickleball fencing with respect to the following terms and specifications:

PERMITTING: If necessary

The Customer will provide the Contractor with documents necessary to acquire permit (survey etc.).

The Contractor will pull necessary permits and pass on cost of a Permit Expeditor plus a 15% admin fee.

The Contractor will bill all permit fees as actual.

This proposal does not include cost of shop drawings, inspection fees or impact fees, which if required; will be billed as actual.

8' TALL ECONOMY FENCING

The Contractor will supply and install approximately 528' x 2" mesh x 8' tall 9-gauge fencing with black vinyl coated wire, all necessary hardware, and three pedestrian gates. Line posts to be 2 1/2" OD and corner posts to be 3" OD. Top rail to be all 1 5/8" with corners braced with middle rail. Bottom to be tied with tension wire.

FEE

The Contractor agrees to provide tools, materials, labor, supervision, and insurance to complete the above work for a sum of
****** TWENTY-THREE THOUSAND NINE HUNDRED SIXTY DOLLARS (\$ 23,960.00) ******

OPTIONS – Please Initial to Accept

8' Tall Premier Fencing – Add \$ 3,480.00

Black

Please initial to order _____

The Contractor will supply and install bottom rail around entire perimeter of fencing in lieu of tension wire.

10' Tall Economy Fencing – Add \$ 5,660.00

Black

Please initial to order _____

The Contractor will supply and install 10' tall fencing in lieu of 8' as above.

10' Tall Premier Fencing – Add \$ 11,320.00

Black

Please initial to order _____

The Contractor will supply and install 10' tall fencing with top, middle, and bottom rail around entire perimeter of fencing in lieu of tension wire.

4' Tall Interior Fencing – Add \$ 5,490.00

Black

Please initial to order _____

The Contractor will supply and install 4' tall fencing with top rail and bottom tension wire separating the courts. Two gates are included and to be installed at center court.

*All prices are in US Dollars. Prices are subject to change after thirty days. Our bid prices are based upon you providing adequate access and storage areas.



December 20, 2022

Greyhawk Landing CDD
12350 Mulberry Ave
Bradenton, FL 34212

PROVISIONS

The Customer agrees to pay a 33% deposit upon acceptance of proposal.
The Customer agrees to pay 33% upon commencement.
The Customer agrees to balance upon completion of the above-proposed work.

TERMS AND CONDITIONS

The below stated terms and conditions, including those of subsequent pages of the contract are hereby accepted and agreed to. All additions or subtractions from agreed upon proposal must be submitted in writing and signed and approved by all parties. No work will be scheduled without a signed proposal and deposit. Quote does not include any engineering layout, shop drawings, testing, as-builts, permit fees, dumpster or disposal fees, or bonding unless otherwise specifically stated in scope of work. CourtCo cannot guarantee elimination of standing water or pre-existing cracks and defects. Irrigation must be turned off before, throughout the duration, and for two days after completion of the project to allow adequate application and dry time. CourtCo is not responsible for damage to irrigation, or damage caused by irrigation. CourtCo is not responsible for underground utilities, water lines, sprinklers, or electrical lines. The Customer must provide water, electricity, and all necessary hookups at no cost to the Contractor as Contractor deems necessary to perform the work. The Customer is to provide stable access to the court. CourtCo assumes no responsibility to damage to sod or surrounding areas needed to access the court. CourtCo shall thoroughly and expediently clean up all debris, materials, trash, etc., upon job completion. Clean up must be conducted on site and a wash down area is required to rinse equipment and containers. CourtCo will do its best to protect the surrounding areas, however, is not responsible for any paint residue that may remain in any wash out areas. Note: Grass on the staging area may become damaged and we are not responsible for sod replacement as it is impossible to prevent. CourtCo assumes no responsibility for any pedestrians breaking through barricaded areas, causing tracking of materials or paint, damages to cars or persons trespassing in designated areas. Client agrees to pay interest rate of 1.5% per month for past due outstanding balance. All deposits are non-refundable upon cancellation of contract by client for any reason. Due to unforeseen cost increases, CourtCo reserves the right to withdraw the proposal at any time prior to commencement of work. Certificates of insurance shall be provided upon request before the commencement of work. Additional resurfacing/maintenance mobilizations will be an additional charge of \$1,850.00 per mobilization. Additional paving/grading mobilizations will be an additional charge of \$4,850.00 per mobilization. This proposal/contract including all terms and conditions shall become a legally binding attachment to any contract entered into between CourtCo and the financially responsible company for with the work will be performed. Any deviations from the specifications and modifications of this agreement, including incidental work, reductions in work, and adjustments in price or terms, shall be set forth in writing and signed by both parties. CourtCo shall not be responsible for previous damages to court area and facilities. Property has been evaluated for damages to court area and facilities. It is further understood that CourtCo shall not be responsible for any damages or deterioration of any work, weather completed or in progress, resulting from any causes beyond CourtCo's control, including but not limited to, failure or inadequacy of any labor or materials not furnished or installed by CourtCo. Unless otherwise stated, CourtCo does not guarantee against bird baths. The Customer will have 7 days once the project is complete and invoiced to request any and all punch list items to be resolved. If a punch list is not received within 7 days, the project will be deemed acceptable. Payment will then be due in accordance with the payment terms stated in our contract. This contract supersedes any and all other contracts provided by the client. CourtCo pledges to complete each project as expeditiously as possible, but given the current economic climate, the Customer acknowledges the possibility of having additional costs passed on via change order. These costs that arise as a result of inflation, labor shortages, or rising costs of materials will be disclosed as soon as they are learned, and a change order will be issued.

CREDIT

If the Customer does not pay as agreed upon, the Contractor shall have the right to file a lien against the real estate for the value of the work done. No further work shall be scheduled or completed if installment payments are not made at the time specified. In the event it is necessary to employ the services of an attorney to secure payment, as per the terms of this agreement, then the customer agrees to pay reasonable attorney fees. In the event of any litigation or other proceeding arising out of this agreement, the prevailing party shall be entitled to collect its attorney's fees and all costs of litigation from the opposing party, including appellate attorney's fees. Interest of 1-1/2% per month will be charged on accounts past due.

GUARANTEE

It is CourtCo's pledge to perform at the top of the industry standards with regard to operation and performance of machinery and/or the application of the products and services. The Contractor guarantees all work against defects in workmanship or materials for a period of (2) years from date of completion. This guarantee excludes normal wear and tear, physical abuse, neglect, and any other conditions beyond the contractor's control, such as sub-base settling, structural cracks, asphalt shrinkage cracks, hydrostatic pressure or water vapor pressure bubbles, intrusion of weeds or grass, etc. Existing cracks may reappear at any time. Proper tennis shoes must be worn on court. Some sneakers, street shoes, dark soled shoes, skateboards, roller blades, etc., will scuff and damage surface. Guarantee shall become void upon owner's failure to adhere and comply with the payment schedule.

Total Price with Options: \$

Respectfully submitted by: Adam Jenne
Adam Jenne
CourtCo, LLC.

Proposal accepted by: _____

Date: _____



Freedom Fence

PO Box 52343 | Sarasota, FL 34232
9412571382 | www.freedomfencefl.com

RECIPIENT:

Carleen Ferronyalka

12350 Mulberry Avenue
Bradenton, Florida 34212

SERVICE ADDRESS:

12350 Mulberry Avenue
Bradenton, Florida 34212

Quote #4621

Sent on Jan 16, 2023

Total \$41,252.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
8' Black Chain Link - 524 LF	Furnish and install 8' black pvc coated chain link. Posts will be set in concrete footings. Top and bottom rail included. 9g fabric Schedule 40 posts, 3" terminals, 2.5" lines Schedule 20 top rail 1-5/8 2- 7x4 gates included. **Acousti panels not included**	1	\$38,454.00	\$38,454.00
44 LF of 4' H black chain link	Plated posts same material as noted above for 8' fence.	1	\$2,798.00	\$2,798.00

A deposit of \$20,626.00 will be required to begin.

Total

\$41,252.00

PLEASE READ BELOW BEFORE SIGNING. SIGNATURE IS AGREEMENT.
THERE IS NOTHING INCLUDED IN SCOPE OF WORK THAT IS NOT NOTED
IN DRAWINGS OR LINE ITEMS ABOVE.

- Signed quote and 50% deposit required at contract. Checks and signed quotes can be mailed to PO Box 52343, Sarasota FL 34232. You will receive a receipt once we receive the payment.
- Deposits are NON-refundable.
- Customer takes all responsibility for obtaining HOA approvals and making sure the fence meets all guidelines.
- This quote is valid for the next 7 days, after which values may be subject to change.
- Final payment is due upon completion of project unless otherwise agreed.



Freedom Fence

PO Box 52343 | Sarasota, FL 34232
9412571382 | www.freedomfencefl.com

Notes Continued...

- Fence lines to be clear of trees/shrubs and any obstacles prior to installation. Installers need 3' clear landscape path with no obstacles on fence lines.
- We do not take ANY responsibility for locating or cut private lines (ie. irrigation, septic, water, waste, low voltage/landscape). We are not a licensed irrigation contractor and cannot repair any cut sprinkler lines. We will advise customer if we knowingly damage a sprinkler line.
- Verifying property lines and obtaining surveys is the customers responsibility.
- NO WARRANTY on any privacy fence gates larger than 4' wide per leaf.
- NO WARRANTY on any natural wood material.
- Workmanship warranty of 2 years.

Signature: _____ Date: _____



Freedom Fence

PO Box 52343 | Sarasota, FL 34232
9412571382 | www.freedomfencefl.com

RECIPIENT:

Carleen Ferronyalka

12350 Mulberry Avenue
Bradenton, Florida 34212

SERVICE ADDRESS:

12350 Mulberry Avenue
Bradenton, Florida 34212

Quote #4622

Sent on Jan 16, 2023

Total \$51,649.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
10' Black Chain Link - 524 LF	Furnish and install 10' black pvc coated chain link. Posts will be set in concrete footings. Top and bottom rail included. 9g fabric Schedule 40 posts, 3" terminals, 2.5" lines Schedule 20 top rail 1-5/8 2- 7x4 gates included. **Acousti panels not included***	1	\$48,851.00	\$48,851.00
44 LF of 3' H black chain link	Plated posts same material as noted above for 8' fence.	1	\$2,798.00	\$2,798.00

A deposit of \$25,824.50 will be required to begin.

Total **\$51,649.00**

PLEASE READ BELOW BEFORE SIGNING. SIGNATURE IS AGREEMENT.
THERE IS NOTHING INCLUDED IN SCOPE OF WORK THAT IS NOT NOTED
IN DRAWINGS OR LINE ITEMS ABOVE.

- Signed quote and 50% deposit required at contract. Checks and signed quotes can be mailed to PO Box 52343, Sarasota FL 34232. You will receive a receipt once we receive the payment.
- Deposits are NON-refundable.
- Customer takes all responsibility for obtaining HOA approvals and making sure the fence meets all guidelines.
- This quote is valid for the next 7 days, after which values may be subject to change.
- Final payment is due upon completion of project unless otherwise agreed.



Freedom Fence

PO Box 52343 | Sarasota, FL 34232
9412571382 | www.freedomfencefl.com

Notes Continued...

- Fence lines to be clear of trees/shrubs and any obstacles prior to installation. Installers need 3' clear landscape path with no obstacles on fence lines.
- We do not take ANY responsibility for locating or cut private lines (ie. irrigation, septic, water, waste, low voltage/landscape). We are not a licensed irrigation contractor and cannot repair any cut sprinkler lines. We will advise customer if we knowingly damage a sprinkler line.
- Verifying property lines and obtaining surveys is the customers responsibility.
- NO WARRANTY on any privacy fence gates larger than 4' wide per leaf.
- NO WARRANTY on any natural wood material.
- Workmanship warranty of 2 years.

Signature: _____ Date: _____

Tab 2



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Project Name
Greyhawk Blvd Shades



Date	Estimate #
1/4/2023	17441



WE WILL BEAT ANY PRICE BY 5%!

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

Ship To
700 Greyhawk Blvd Bradenton, FL 34212

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to: 1. Install a 42x51x57 large triangular sail, elevation height approx 15/14/16 2. provide eng dwgs, permit			
	SHADE STRUCTURE			
CSSD	Custom Shade Design approx 42x51x57 (size TBD)	1	26,825.00	26,825.00
CLR	Colors: TBD			0.00
ENGDRAW	Engineered Drawings for Permitting	1	1,080.00	1,080.00
Shipping	Combined Shipping and Freight Charges	1	2,640.00	2,640.00
	RAW MATERIALS			
FBLOCK	Footer Blocks	6	4.40	26.40
RBAR5	No. 5 Rebar	450	1.75	787.50
RMC	Ready Mix Concrete 2500 PSI MIN	7	195.00	1,365.00
	PERMIT, RENTALS, LABOR			
ISPERMIT	PERMIT - STATE OF FLORIDA - COST NOT INCLUDED IN PRICE, COST SHALL BE \$2000 OR 5% OF TOTAL PROJECT COST, WHICHEVER IS GREATER. PRICE DOES NOT INCLUDE COST OF ENGINEERING OR SEALED DRAWINGS.	1	2,000.00	2,000.00
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including spoils from excavations.	1	650.00	650.00

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:

Sales Tax: (7.0%)

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.

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



Pro Playgrounds
8490 Cabin Hill Road
Tallahassee, FL 32311

Quote

Project Name
Greyhawk Blvd Shades



Date	Estimate #
1/4/2023	17441

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

Ship To
700 Greyhawk Blvd Bradenton, FL 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
MINEXWK	Mini Excavator Weekly Rental	1	1,485.90	1,485.90
22-CONPUMP	Concrete Pumping Services, Basic, 4 Hr	1	600.00	600.00
LBR	Labor and Installation	1	18,000.00	18,000.00
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:	\$55,609.80
Sales Tax: (7.0%)	\$0.00
Total:	<u>\$55,609.80</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

Project Name
Mulberry Ave Shades



Date	Estimate #
1/4/2023	17442

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

Ship To
12350 Mulberry Ave Bradenton, FL 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
	Furnish labor and materials to: 1. Install a 30x40x50 shade sail structure, 3 columns (dims TBD) 2. provide eng dwgs, permit			
	SHADE STRUCTURE			
CSSD	Custom Shade Design 30x40x50 Sail design, 3 columns Elev at 14/15/16	1	23,780.00	23,780.00
CLR	Colors: TBD			0.00
ENGDRAW	Engineered Drawings for Permitting	1	910.00	910.00
Shipping	Combined Shipping and Freight Charges	1	3,120.00	3,120.00
	RAW MATERIALS			
FBLOCK	Footer Blocks	6	2.00	12.00
RBAR5	No. 5 Rebar	400	1.75	700.00
RMC	Ready Mix Concrete 2500 PSI MIN	7	195.00	1,365.00
	PERMIT, RENTALS, LABOR			
ISPERMIT	PERMIT - STATE OF FLORIDA - COST NOT INCLUDED IN PRICE, COST SHALL BE \$2000 OR 5% OF TOTAL PROJECT COST, WHICHEVER IS GREATER. PRICE DOES NOT INCLUDE COST OF ENGINEERING OR SEALED DRAWINGS.	1	2,000.00	2,000.00

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:

Sales Tax: (7.0%)

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
Mulberry Ave Shades



Date	Estimate #
1/4/2023	17442

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

Ship To
12350 Mulberry Ave Bradenton, FL 34212



WE WILL BEAT ANY PRICE BY 5%!

Item	Description	Qty	Cost	Total:
TRSH	Fees for dumpsters, debris hauling or other trash/materials removal including spoils from excavations.	1	650.00	650.00
MINEXWK	Mini Excavator Weekly Rental	1	1,485.90	1,485.90
22-CONPUMP	Concrete Pumping Services, Basic, 4 Hr	1	600.00	600.00
LBR	Labor and Installation	1	18,000.00	18,000.00
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

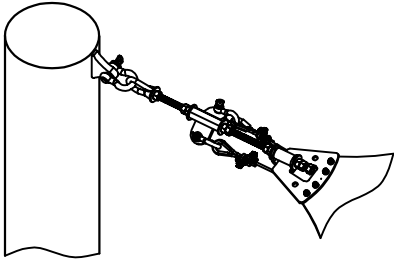
Subtotal: \$52,772.90

Sales Tax: (7.0%) \$0.00

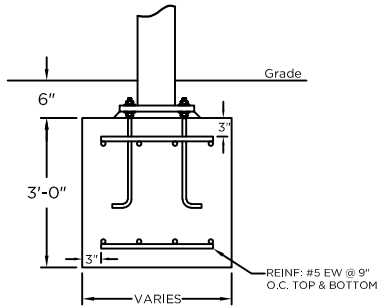
Total: \$52,772.90

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.

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



Fabric Connection

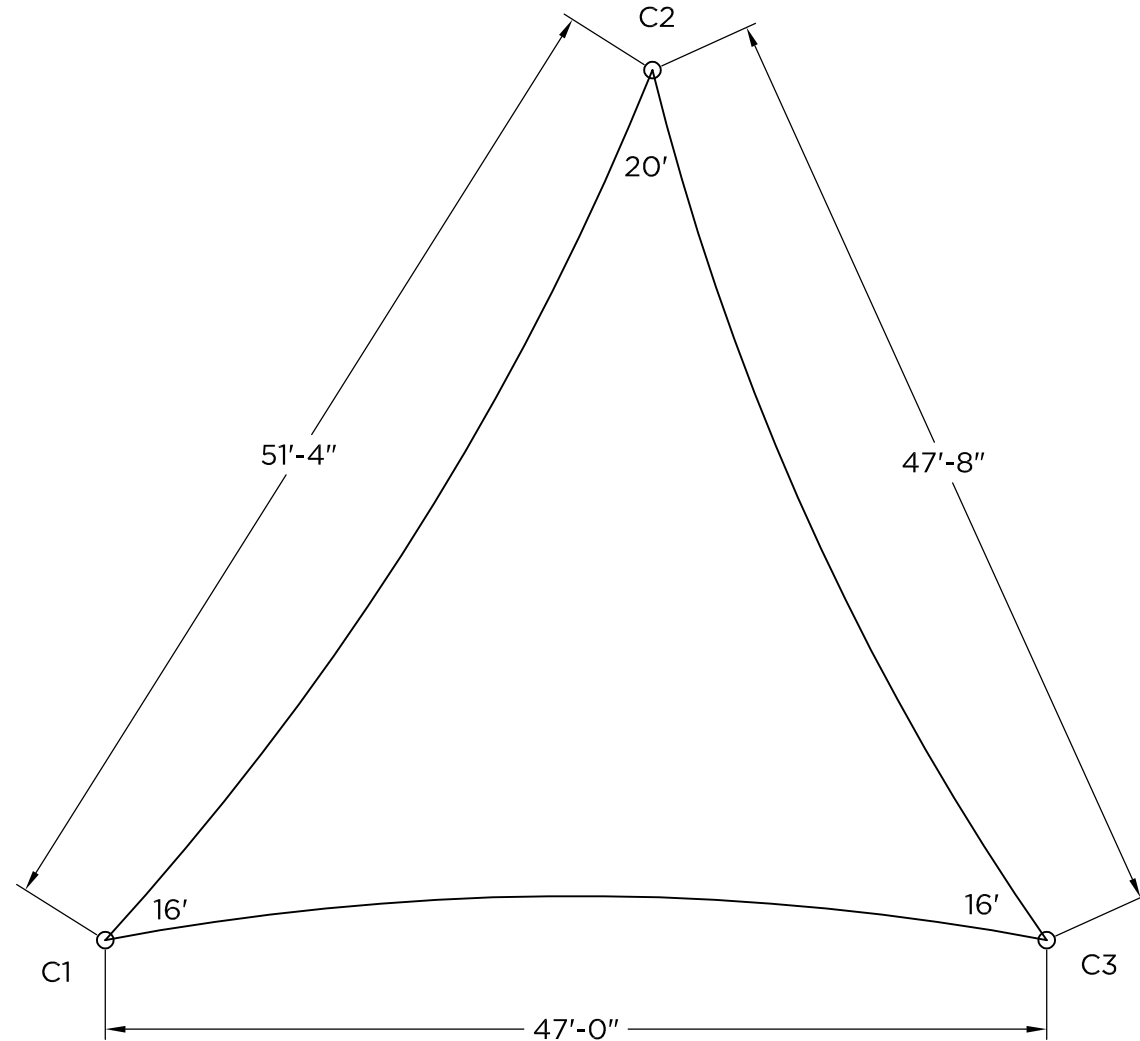


Footer Detail

FOUNDATION NOTE: ALL FOUNDATION SIZES ARE ESTIMATIONS ONLY ACTUAL SIZING SHOULD BE DETERMINED BY A LOCALLY QUALIFIED STRUCTURAL ENGINEER PRIOR TO INSTALLATION.

Column & Footing Schedule

Column ID	Column Size	Est. Footing Size
C1	10" Sch. 40	6.3' X 6.3' X 3.0'
C2	12.75" OD HSS	7.0' X 7.0' X 3.0'
C3	10" Sch. 40	6.3' X 6.3' X 3.0'
C4	N/A	N/A
C5	N/A	N/A
C6	N/A	N/A
C7	N/A	N/A
C8	N/A	N/A
C9	N/A	N/A
C10	N/A	N/A



SHADE
BY SUPERIOR RECREATIONAL PRODUCTS

PROJECT NAME
ALMOST HOME KIDS

QUOTE
QUO0240649

TITLE
Proposal

DATE
4/22/2022

SCALE
Not to Scale

DRAWN BY
JSJ

SHEET
1 of 1

These drawings are for reference only and should not be used as construction details. They show the general character and rough dimensions of the structural features. Superior Recreation Products is not responsible for deviation of final shade dimensions. All final dimensions must be verified in the field by the customer. Exact spans, fasteners, materials, and foundations can be determined by a licensed professional engineer upon request.



Tab 3



NOSTALGIC LAMPPOSTS & MAILBOXES PLUS

P.O. Box 7202
North Port, FL 34290
941-223-1677
nlp1677@yahoo.com

Estimate

ADDRESS

Gray-Hawk Landing C.D.D.
Greyhawk Landing CDD
Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

ESTIMATE #	DATE	
2059	01/15/2023	

ACTIVITY	QTY	RATE	AMOUNT
Greyhawk Blvd Lights 12-16 out from uprooted oak tree during hurricane damaging underground conduit. Install approx 135' conduit and pull new wire from pole to pole. Conduit 1 1/4" -- \$337.50 Directional Bore - \$1620.00 Wire #6 --- \$708.75 Pull box x 2 -- \$65.00 Electrical hook up, wire pull, set hand boxes, hand excavation --\$675.00			3,406.25
Greyhawk Blvd Lights 26-32 Damaged conduit underground from trees being uprooted during hurricane. Install approx 390' conduit and pull new wire from power source (FPL hand box) to first pole. No damaged visually observed from pole 26 - 28 and further. Conduit 1 1/4" -- \$975.00 Directional Bore - \$4680.00 Wire #6 --- \$2047.50 Pull box x 2 -- \$65.00 Electrical hook up, , wire pull, set hand boxes, hand excavation -- \$1360.00			9,127.50
Greyhawk Blvd Lights 62-68 out from uprooted oak tree during hurricane damaging underground conduit. Install approx 110' conduit and pull new wire from pole to pole. Conduit 1 1/4" -- \$275.00 Directional Bore - \$1320.00 Wire #6 --- \$577.50 Pull box x 2 -- \$65.00 Electrical hook up, wire pull, set hand boxes, hand excavation --\$645.00			2,882.50
Greyhawk Blvd Lights 50-54 out from uprooted oak tree during hurricane damaging underground conduit. Install approx 90' conduit and pull new wire from pole to pole. Conduit 1 1/4" -- \$225.00 Trench - \$850. Wire #6 --- \$472.50 Pull box x 2 -- \$65.00 Electrical hook up, wire pull, set hand boxes, hand excavation --\$550.00			2,162.50

TOTAL

\$17,578.75

Accepted By

Accepted Date

Tab 4

Athletic Turf Care Solutions
P.O. Box 340392
Tampa, Fl 33694

Date: March 8, 2022/revised 1/13/2023
Submitted to: Grayhawk Landing CDD- Carleen FerroNyalka
Re: Softball field renovation

Proposal Softball Field

Softball Field

We hereby submit scope of work as follows:

- **Remove base anchors**
- **Paint out 60 foot clay radius and remove existing sod and lips, stock pile on rear of property**
- **Irrigate existing clay by Rain or water buffalo**
- **Roto-Till clay area**
- **Add (6) 18 yard truck loads of 80/20 clay to skinned infield area**
- **Spread new clay evenly**
- **Add 40 bags of infield conditioner**
- **Roto-till new clay and conditioner with old clay to homogenize clay**
- **Laser grade homogenize clay for surface drainage and lightly compact**
- **Labor Cost: 3,534**
- **Clay Cost: 5,826.60**
- **Total Cost: 9,360.60**

Notes: Clay cost are good till 2/15/2023. Fuel prices changing every day.

Tab 5

FEDERALLY FUNDED SUBAWARD AND GRANT AGREEMENT for DR - 4673 - Hurricane Ian

The following Agreement is made and information is provided pursuant to 2 CFR §200.332(a)(1):

Subrecipient's name:	<u>Greyhawk Landng Community Development District</u>
Subrecipient's unique entity identifier:	_____
Federal Award Date:	<u>9/30/2022</u>
Subaward Period of Performance Start and End Date (Cat A-B):	<u>Sep 23, 2022- Mar 29, 2023</u>
Subaward Period of Performance Start and End Date (Cat C-G):	<u>Sep 23, 2022- Mar 29, 2024</u>
Amount of Federal Funds Obligated by this Agreement:	<u>N/A</u>
Total Amount of Federal Funds Obligated to the Subrecipient by the pass-through entity to include this Agreement:	_____
Total Amount of the Federal Award committed to the Subrecipient by the pass-through entity:	_____
Federal award project description (see Federal Funding Accountability and Transparency Act (FFATA):	<u>Grant for communities to respond to and recover from major disasters or emergencies and for limited mitigation measures.</u>
Name of Federal awarding agency:	<u>Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA)</u>
Name of pass-through entity:	<u>Florida Division of Emergency Management (FDEM)</u>
Contact information for the pass-through entity:	<u>2555 Shumard Oak Blvd. Tallahassee, FL 32399-2100</u>
Assistance Listing Number (Formerly CFDA Number):	<u>97.036</u>

Assistance Listing Program Title (Formerly CFDA program Title): Greyhawk Landng Community Development District

THIS AGREEMENT is entered into by the State of Florida, Division of Emergency Management, with headquarters in Tallahassee, Florida (hereinafter referred to as the "Division"), and Greyhawk Landng Community Development District (hereinafter referred to as the "Subrecipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING REPRESENTATIONS:

A. The Subrecipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein;

B. The Subrecipient, by its decision to participate in this grant program, bears the ultimate responsibility for ensuring compliance with all applicable State and Federal laws, regulations and policies, and bears the ultimate consequences of any adverse decisions rendered by the Division, the Federal Awarding Agency, or any other State and Federal agencies with audit, regulatory, or enforcement authority;

C. This Agreement establishes the relationship between the Division and the Subrecipient to allow the Division to pay grant funds to the Subrecipient.

THEREFORE, the Division and the Subrecipient agree to the following:

(1) APPLICATION OF STATE LAW TO THIS AGREEMENT

2 CFR § 200.302 provides: "Each state must expend and account for the Federal award in accordance with state laws and procedures for expending and accounting for the state's own funds." Therefore, section 215.971, Florida Statutes, entitled "Agreements funded with federal or state assistance," applies to this Agreement.

(2) LAWS, RULES, REGULATIONS AND POLICIES

a. Performance under this Agreement is subject to 2 CFR Part 200, entitled "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards."

b. In addition to the foregoing, the Subrecipient and the Division shall be governed by all applicable State and Federal laws, rules, and regulations. Any express reference in this Agreement to a particular statute, rule, or regulation in no way implies that no other statute, rule, or regulation applies. The applicable statutes, rules, or regulations are the statutes, rules, or regulations in effect at the time of the declaration of the incident through which federal funds are awarded, or as otherwise indicated as retroactively applied.

(3) CONTACT

a. In accordance with section 215.971(2), Florida Statutes, the Division's Grant Manager shall be responsible for enforcing performance of this Agreement's terms and conditions and shall serve as the Division's liaison with the Subrecipient. As part of his/her duties, the Grant Manager for the Division shall:

- i. Monitor and document Subrecipient performance; and
- ii. Review and document all deliverables for which the Subrecipient requests payment.

b. The Division's Grant Manager for this Agreement is:

Name Jennifer Stallings
Title Grant Program Manager
Bureau of Recovery
Address: Florida Division of Emergency Management
 2555 Shumard Oak Blvd.
 Tallahassee, FL 32399-2100
Telephone: (850) 815-4408
Email: Jennifer.Stallings@em.myflorida.com

c. The name and address of the Representative of the Subrecipient responsible for the administration of this Agreement is:

Name: _____

Address: _____

Telephone: _____

Email: _____

d. In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title, and address of the new representative will be provided to the other party in writing via letter or electronic email.

e. Systems Access: It is the Subrecipient's responsibility to maintain current active users in the Division's grants management system in accordance with Attachment B to this Agreement ("Systems Access Form").

(4) TERMS AND CONDITIONS

This Agreement contains all the terms and conditions agreed upon by the parties.

(5) EXECUTION

This Agreement may be executed in any number of counterparts, of which may be taken as an original.

(6) MODIFICATION

Either party may request modification of the provisions of this Agreement. Changes which are agreed upon shall be valid only when in writing, signed by each of the parties, and attached to the original of this Agreement.

(7) SCOPE OF WORK

The Subrecipient shall perform the work as approved by FEMA and provide the necessary documentation to substantiate work completed.

(8) PERIOD OF AGREEMENT/PERIOD OF PERFORMANCE

The Period of Agreement establishes a timeframe for all Subrecipient contractual obligations to be completed. Upon execution by both parties, this Agreement shall begin on the first day of the incident period for the disaster applicable to the agreement and shall end upon closeout of the Subrecipient's account for this disaster by the Federal Awarding Agency, unless terminated earlier as specified elsewhere in this Agreement. This Agreement survives and remains in effect after termination for the herein referenced State and Federal audit requirements and the referenced required records retention periods. Work may only be performed during the timeframes established and approved by FEMA for each Category of Work type.

(9) FUNDING

a. The amount of total available funding for this subgrant is limited to the amount obligated by the Federal Awarding Agency for all projects approved for this Subrecipient for DR - 4673 - Hurricane Ian. Payments to Subrecipients are contingent upon the granting of budget authority to the Division.

b. Pursuant to section 252.37(5)(a), Florida Statutes, unless otherwise specified in the General Appropriations Act, whenever the State accepts financial assistance from the Federal Government or its agencies under the Federal Public Assistance Program and such financial assistance is conditioned upon a requirement for matching funds, the State shall provide the entire match requirement for state agencies and one-half of the required match for grants to Local governments. **Affected Local governments shall be required to provide one-half of the required match prior to receipt of such financial assistance. Section 252.37, Florida Statutes, does not**

apply to Subrecipients that are considered Private Non-Profit entities, therefore the entire non-federal share shall be the responsibility of the Private Non-Profit Subrecipient.

c. The Executive Office of the Governor may approve a waiver to local governments for the Non-Federal match requirement. The local government must apply for the waiver in accordance with Section 252.37(5)(b), Florida Statutes. Local governments must apply for the match waiver independently from their respective County.

(10) PAYMENT

a. The payment method used by the Division is either a Cost Reimbursement or an Advance Payment. Advance payments will be governed by Chapter 216, Florida Statutes.

b. The Division's Grant Manager, as required by section 215.971(2)(c), Florida Statutes, shall reconcile and verify all funds received against all funds expended during the grant agreement period and produce a final reconciliation report. The final report must identify any funds paid in excess of the expenditures incurred by the Subrecipient.

(11) REPAYMENTS

a. Refunds or repayments of obligated funds may be paid to the Division through check or through a payment plan as approved by the Department of Financial Services. Additionally, FEMA may permit the Division to off-set against other obligated projects where deemed appropriate. In accordance with Chapter 255, Florida Statutes, the Subrecipient has 30 days to repay the funds from the issuance of the invoice from the Division. The Division may impose a 1% per month interest fee for unpaid invoices.

b. All refunds or repayments due to the Division under this Agreement are to be made payable to the order of "Division of Emergency Management," and must include the invoice number and the applicable Disaster and Project number(s) that are the subject of the invoice, and be mailed directly to the following address:

Division of Emergency Management
Cashier
2555 Shumard Oak Boulevard
Tallahassee FL 32399-2100

(12) RECORDS

a. As required by 2 CFR § 200.334, and modified by Florida Department of State's record retention requirements (Fla. Admin. Code R. 1B-24.003), the Subrecipient shall retain sufficient records to show its compliance with the terms of this Agreement and all relevant terms and conditions of the award paid from funds under this Agreement, for a period of five (5) years from the date of submission of the final expenditure report. This period may be extended for reasons including, but not limited to, litigation, fraud, or appeal. As required by 2 CFR § 200.303(e), the Subrecipient shall take reasonable measures to safeguard protected personally identifiable information and other information the Federal Awarding Agency or the Division designates as sensitive or the Subrecipient considers sensitive consistent with applicable Federal, State, local, and tribal laws regarding privacy and responsibility over confidentiality.

b. The Subrecipient shall maintain all records for the Subrecipient and for all subcontractors or consultants to be paid from funds provided under this Agreement, including documentation of all program costs, in a form sufficient

to determine compliance with the requirements and objectives of the award and all other applicable laws and regulations.

(13) AUDITS

- a. The Subrecipient shall comply with the audit requirements contained in 2 CFR Part 200, Subpart F.
- b. As required by 2 CFR § 200.337(a), “The Federal awarding agency, Inspectors General, the Comptroller General of the United States, and the [Division], or any of their authorized representatives, shall enjoy the right of access to any documents, papers, or other records of the [Subrecipient] which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the [Subrecipient’s] personnel for the purpose of interview and discussion related to such documents.” The right of access is not limited to the required retention period but lasts as long as the records are retained (2 CFR § 200.337(c)).
- c. As required by 2 CFR § 200.332(a)(5), the Division, the Chief Inspector General of the State of Florida, the Florida Auditor General, or any of their authorized representatives, shall enjoy the right of access to any documents, financial statements, papers, or other records of the Subrecipient which are pertinent to this Agreement, in order to make audits, examinations, excerpts, and transcripts. The right of access also includes timely and reasonable access to the Subrecipient’s personnel for the purpose of interview and discussion related to such documents.

(14) REPORTS

- a. Consistent with 2 CFR § 200.329, the Subrecipient shall provide the Division with quarterly reports and any applicable financial reporting, including reports required by the Federal Funding Accountability and Transparency Act (FFATA). These reports shall include the current status and progress by the Subrecipient and, as applicable, all subcontractors in completing the work described in the Scope of Work and the expenditure of funds under this Agreement, in addition to any other information requested by the Division.

	Reporting Time Period	Subrecipient Report Submittal Deadline
Quarter 1 (Q1)	October 1 – December 31	January 15
Quarter 2 (Q2)	January 1 – March 31	April 15
Quarter 3 (Q3)	April 1 – June 30	July 15
Quarter 4 (Q4)	July 1 – September 30	October 15

- b. The Subrecipient agrees to submit quarterly reports to the Division no later than fifteen (15) days after the end of each quarter of the program year and to submit quarterly reports each quarter until one quarter past the closeout of each project in the Division’s Grant Management System. The ending dates for each quarter of the program year are March 31, June 30, September 30, and December 31.
- c. The closeout report is due sixty (60) days after completion of each project worksheet associated with the applicant executing this Agreement, or sixty (60) days after termination of this Agreement, whichever first occurs.

d. The Subrecipient shall provide additional program reports, updates, or information that may be required by the Division or the Federal awarding agency.

(15) MONITORING

a. The Division shall monitor the performance of the Subrecipient under this Agreement to ensure that the Scope of Work is being accomplished within the specified time periods, and that other performance goals are being met.

b. The Subrecipient agrees to comply and cooperate with any monitoring procedures/processes deemed appropriate by the Division. In the event that the Division determines that an audit of the Subrecipient is appropriate, the Subrecipient agrees to comply with any additional instructions provided by the Division to the Subrecipient regarding such audit.

c. Small Projects, as defined in 44 CFR § 206.203, that are obligated above the Federal Simplified Acquisition Threshold (SAT) will be subject to enhanced oversight and monitoring by the Division as authorized by 2 CFR § 200.332(a)(2).

(16) LIABILITY

a. Unless the Subrecipient is a State agency or political subdivision, as defined in section 768.28(2), Florida Statutes, the Subrecipient is solely responsible to third parties it deals with in carrying out the terms of this Agreement. As authorized by section 768.28(19), Florida Statutes, Subrecipient shall hold the Division harmless against all claims of whatever nature by third parties arising from the work performance under this Agreement. For purposes of this Agreement, Subrecipient agrees that it is not an employee or agent of the Division but is an independent contractor.

b. As required by section 768.28(19), Florida Statutes, any Subrecipient which is a State agency or political subdivision, as defined in section 768.28(2), Florida Statutes, agrees to be fully responsible for its negligent or tortious acts or omissions which result in claims or suits against the Division and agrees to be liable for any damages proximately caused by the acts or omissions to the extent set forth in section 768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any Subrecipient to which sovereign immunity applies. Nothing herein shall be construed as consent by a State agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

(17) TERMINATION

This Agreement terminates upon the completion of all eligible work and payment of all eligible costs in accordance with the Public Assistance Program requirements. The Division and Subrecipient agree that all records will be maintained until the conclusion of any record retention period.

(18) PROCUREMENT

a. The Subrecipient must ensure that any procurement involving funds authorized by the Agreement complies with all applicable Federal and State laws and regulations, including 2 CFR §§ 200.318 through 200.327 as well as Appendix II to 2 CFR Part 200 (entitled "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards"). Additional requirements, guidance, templates, and checklists regarding procurement may be obtained through the FEMA Procurement Disaster Assistance Team. Resources found here: <https://www.fema.gov/grants/procurement>.

b. The Subrecipient must include all applicable federal contract terms for all contracts for which federal

funds are received.

If the Subrecipient contracts with any contractor or vendor for performance of any portion of the work required under this Agreement, the Subrecipient must incorporate into its contract with such contractor or vendor an indemnification clause holding the Federal Government, its employees and/or their contractors, the Division, its employees and/or their contractors, and the Subrecipient and its employees and/or their contractors harmless from liability to third parties for claims asserted under such contract.

c. The Subrecipient must monitor and document, in the quarterly report, the contractor's progress in performing its work on its behalf under this Agreement in addition to its own progress.

d. The Subrecipient must ensure all contracts conform to sections 287.057 and 288.703, Florida Statutes, as applicable.

(19) ATTACHMENTS

a. All attachments to this Agreement are incorporated as if set out fully.

b. In the event of any inconsistencies or conflict between the language of this Agreement and the attachments, the language of the attachments shall control, but only to the extent of the conflict or inconsistency.

c. This Agreement has the following attachments:

- i. Attachment A – Certification Regarding Debarment
- ii. Attachment B – Systems Access Form
- iii. Attachment C – Certification Regarding Lobbying

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

SUBRECIPIENT: Greyhawk Landng Community Development District

By: _____

(Signature)

Name: _____

Title: _____

Date: _____

STATE OF FLORIDA

DIVISION OF EMERGENCY MANAGEMENT

By: _____
Governor's Authorized Representative

Date: _____

Attachment A

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
and VOLUNTARY EXCLUSION**

The Subrecipient certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within the five-year period preceding entering into this Agreement had one or more public transactions (Federal, State, or Local) terminated for cause or default; and
3. Have not within the five-year period preceding entering into this proposal been convicted of or had a civil judgment rendered against them for:
 - a) the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or a contract under public transaction, or b) violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property.

The Subrecipient understands and agrees that the language of this certification must be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, contracts under grants, loans, and cooperative agreements) and that all contractors and sub-contractors must certify and disclose accordingly.

The Subrecipient further understands and agrees that this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into.

By: _____

Signature

Name and Title

12350 MULBERRY CIRCLE

Street Address

BRADENTON, FL, 34212

City, State, Zip

Date

Greyhawk Landng Community Development District

Subrecipient's Name

Z3346

DEM Contract Number

Attachment B

SYSTEMS ACCESS

The **System Access Form** is submitted with each new disaster or emergency declaration to identify the Subrecipient's contacts for the FDEM Grants Management System in order to enter notes, review notes and documents, and submit the documentation necessary to work the new event. The Systems Access Form is originally submitted as Attachment "B" to the PA Funding Agreement. The Subrecipient is responsible for regularly reviewing its contacts. Contacts should be removed within 14 days of separation, retirement, or are reassignment by the Subrecipient. A new form will only be needed if all listed contacts have separated from the Agency. If a new Systems Access form is submitted, all Agency Representatives currently listed as contacts that are not included on the updated form will be deleted from FDEM Grants Management System for the specified grant. All users must log in on a monthly basis to keep their accounts from becoming locked. **Note: the Systems Access Form is NOT a delegation of authority. A signatory must have an attached delegation of authority as appropriate.**

Instructions for Completion

Complete the form in its entirety, listing the name and information for all representatives who will be working in the FDEM Grant Management System. Users will be notified via email when they have been granted access. The user must log in to the FDEM Grants Management System within twelve (12) hours of being notified or their account will lock them out. Each user must log in within a sixty (60) day period or their account will lock them out. In the event you try to log in and your account is locked, users must submit a request for unlocking to RPA.Help@em.myflorida.com.

The form is divided into twelve blocks; each block must be completed where appropriate.

Block 1: "Authorized Agent" – This should be the highest authority in your organization who is authorized to sign legal documents on behalf of your organization. A subsequent new Authorized Agent must be designated through a letter on letterhead from the Subrecipient's Authorized Representative. It is recommended to delegate this authority to an organizational staff member to avoid delays in grant management (Only one Authorized Agent is allowed, and this person will have full access/authority unless otherwise requested).

Block 2: "Primary Contact" – This is the person designated by your organization to receive all correspondence and is our main point of contact. This contact will be responsible for answering questions, uploading documents, and submitting reports/requests in FDEM Grants Management System. The Authorized Agent may designate a new Primary Contact. (Only one Primary Contact is allowed, and this contact will have full access).

Block 3: "Alternate Contact" – This is the person designated by your organization to be available when the Primary is not. Either the Authorized Agent or Primary Contact may designate a new Alternate Contact. (Only one Alternate Contact is allowed, and this contact will have full access).

Block 4, 5, and 6: "Other" (Finance/Point of Contact, Risk Management-Insurance, and Environmental-Historic). Providing these contacts is essential in the coordination and communication required between State and Local subject matter experts. We understand that the same agent may be identified in multiple blocks, however we ask that you enter the name and information again to ensure we are communicating with the correct individuals.

Block 7 – 12: "Other" (Read Only Access) – There is no limit on "Other" contacts, but we ask that this be restricted to those that are going to actually need to log in and have a role in reviewing the information. This designation is only for situational awareness purposes as individuals with the "Other Read-Only" designation cannot take any action in FDEM Grants Management System.

Note: The Systems Access Form is NOT a delegation of authority. A signatory must have an attached delegation of authority as appropriate.

SYSTEMS ACCESS FORM (CONTACTS)
FEMA/GRANTEE PUBLIC ASSISTANCE PROGRAM
FLORIDA DIVISION OF EMERGENCY MANAGEMENT

Subrecipient:

Box 1: Authorized Agent (Full Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 2: Primary Contact (Full Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 3: Alternate Contact (Full Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 4: Other-Finance/Point of Contact (Full Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 5: Other-Risk Mgmt-Insurance (Full Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 6: Other-Environmental-Historic (Full Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

The above contacts may utilize the FDEM Grants Management System to perform the Subrecipient's responsibilities regarding the Public Assistance Grant according to their level of access. The Subrecipient is responsible for ensuring that all contacts are correct and up-to-date.

Subrecipient Authorized Representative Signature

Date

**SYSTEMS ACCESS FORM (CONTACTS)
FEMA/GRANTEE PUBLIC ASSISTANCE PROGRAM
FLORIDA DIVISION OF EMERGENCY MANAGEMENT**

Subrecipient:

Date:

Box 7: Other (Read Only Access)

Box 8: Other (Read Only Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 9: Other (Read Only Access)

Box 10: Other (Read Only Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Box 11: Other (Read Only Access)

Box 12: Other (Read Only Access)

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Name
Signature
Organization / Official Position
Mailing Address
City, State, Zip
Daytime Telephone
E-mail Address

Subrecipient's Fiscal Year (FY) Start:	Month:	Day:
Subrecipient's Federal Employer's Identification Number (EIN)	-	
Subrecipient's Grantee Cognizant Agency for Single Audit Purposes: Florida Division of Emergency Management		
Subrecipient's FIPS Number (If Known)	-	

Attachment C
Certification Regarding Lobbying

APPENDIX A, 44 CFR PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Subrecipient or contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Subrecipient/contractor's Authorized Official

Name and Title of Subrecipient/contractor's Authorized Official

Date

Tab 6



GREYHAWK LANDING
GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
FIELD MANAGER MONTHLY REPORT

Carleen FerroNyalka - January 2023

Landscaping Weekly Meetings Update:

Weekly Meetings held on: 01/04, 01/11, 01/18

Mowing biweekly with detail work during non-mowing weeks. Ornamental grasses and hedge line trimmed along 117th Street. Fallen palm tree removed by Yellowstone behind Dogwood Run. Irrigation wet check completed week of January 16th.

SSLM tentatively scheduled to install approved replacement plants for the week of January 23rd.

Items to be addressed by Yellowstone that are pending:

Aquatics Update

New fountain for pond 4 ordered and scheduled for install the week of January 16, 2023.

Gate Update:

Replaced belt on resident entry gate at front entrance and shear pin replacement on Goldenrod Ave gate.

All other gates are in operation with no issues.

CDD Facilities Update:

Operations/Maintenance Accomplishments for the month of January 2022:

1. SSLM bush-hog mowed the Petrel trail nature area; Maintenance (Ed) string trimmed all tall grasses around trees.
2. Requested updated estimates showing materials and adding option of 4-foot interior fence for pickleball fencing from ASAP Fence, USA Fence, and Freedom Fence. USA Fence has become non-responsive with my requests for changes and updates.
3. Met with Davis Electric, Bellmore Electric and Owen's Electric for pickleball electrical estimates. Estimates to be received and added to agenda for review.
4. Contacted KorKat Playgrounds, ProPlaygrounds, Florida Playgrounds for shade structure estimates for Board discussion. Also requested estimates for benches and trash receptacles.
5. Approved new estimate from ASAP Fence for the following fence repairs: Blackbird (319) fence panel, Lavender Loop/Raven Crest barrier fence, basketball fence repair.
6. Rooms To Go delivered new clubhouse furniture on January 11th, 2023.
7. Ongoing meetings with FEMA representatives and District Manager to review and categorize hurricane damages.
8. Purchased new access card printer from ID Superstore.

CDD Facilities:

Accomplishments

Recreation Center	Clubhouse
Treated ant hills around playground and sidewalks	Treated ant hills around playground and courts
Furniture and umbrellas dropped off to Florida Patio for new fabric and repair	

Pending Items

Recreation Center	Clubhouse
Flooring replacement for cardio room	Pool pavers need to be power washed and sealed

Maintenance and Operations

Pending Projects Update:

- Part of Rec Center flooring and the guardhouse carpet are both are in need of replacement. Recommend replacing worn carpet in front of gym mirrors with rubber flooring and leaving remaining carpet in good condition.
- Clubhouse pool pavers are due to be power washed and sealed; pool would be closed for 48 hours. Estimates have been received for this work.

Recommendations for the Board of Supervisors:

Tab 7

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, November 17, 2022 at 6:00 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.
	(joined meeting in progress at 6:10 p.m.)
Rick Schappacher	District Engineer, Schappacher Engineering
Carleen FerroNyalka	Field Manager
Justin Dalrymple	Branch Manager, Allied Universal
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. Charbonneau addressed the Board regarding the new RFID implementation.

Mr. Wulczak addressed the Board regarding the Allied Universal Security proposals.

Mr. Pappas addressed the Board regarding whether the Board would consider opening the meetings with an invocation. He further addressed the Board regarding the aesthetics of the community. The Board responded to Mr. Pappas.

Mr. Mathews thanked the Board for the new gym equipment.

Ms. DiPasquale thanked the Board for their hard work and addressed the Board regarding other gate entry options for family members.

Ms. Blandon opened the floor to audience members attending via Teams.

Mr. Harbin addressed the Board regarding the letter he received related to the littorals in the lake behind his home; he advised that he removed grasses as he was not told that he could not.

THIRD ORDER OF BUSINESS

Update Regarding Gate Installation Project and RFID Distribution

Mr. Jacuk provided an overview of the process related to the RFID project; he advised that over the last year the project was thoroughly vetted. Ms. Blandon reviewed the formal RFP process conducted and advised that the registration process began on November 14th. Discussion ensued.

On a Motion by Ms. Ady, seconded by Mr. Hengel, with all in favor, the Board Approved Ordering 5,000 RFID Stickers, for the Greyhawk Landing Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Nostalgic Lampposts & Mailboxes Proposal for Replacement of Basketball Court Lights

Ms. FerroNyalka advised that the basketball court lights were damaged during the hurricane and so she has obtained proposals for repair/replacement although only one proposal has been received to date. The Board asked that Ms. FerroNyalka obtain additional proposals to be presented to the Board which should include pricing for repairs and pricing for replacement.

FIFTH ORDER OF BUSINESS

Consideration of Allied Universal Contract Options and Rates

Mr. Dalrymple of Allied Universal provided a detailed overview of the options provided by Allied Universal and responded to questions from the Board. Mr. Dalrymple advised that all guards are AED and CPR certified. Board discussion ensued. The Board asked that Mr. Dalrymple provide pricing for a seasonal pool attendant seven days per week for the months of June through August. Mr. Dalrymple advised that he will step out of the room to get the additional details into the proposal so that the Board can approve it today. This item was tabled to later in the meeting.

SIXTH ORDER OF BUSINESS

Discussion Regarding the Series 2013 Revenue Account Balance

Ms. Blandon advised that the third supplemental trust indenture states that any balance in the revenue account on November 2nd can be transferred by the district to be used for any lawful purpose and so she needs direction from the Board as to whether that balance should be transferred to the General Fund or transferred to the prepayment account to be used to pay down the bonds on the next redemption date. She advised that the account balance as of November 2nd is \$77,468.97.

On a Motion by Mr. Perra, seconded by Mr. Jacuk, with all in favor, the Board Approved Transferring the Balance of the Revenue Account, \$77,468.97, to the General Fund, and Further Authorized the Chairman to Sign a Direction Letter to the Trustee, for the Greyhawk Landing Community Development District.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance

Mr. Matt Jones of Crosscreek Environmental provided an update to the Board regarding the ponds, wetlands, fountains, and aerators. Mr. Hengel advised that the ponds look bad, and he is receiving daily complaints. Mr. Jones advised that he will bring in additional techs and get the ponds taken care of over the next thirty days.

On a Motion by Mr. Hengel, seconded by Mr. Perra, with all in favor, the Board Provided Thirty Day Notice to Crosscreek Environmental to Clean Up the Ponds, Increasing Service to Twice per Week, for the Greyhawk Landing Community Development District.

B. Landscape Maintenance Update

Mr. David Bautista of Yellowstone Landscape advised that service will be moving to bi-weekly service as of December and pruning will be taking place. Mr. Jacuk asked that low hanging limbs and debris at the Nature Trail be addressed. Mr. Bautista advised that there will be a crew dedicated to the nature trail and shrub lines next week. Discussion ensued regarding schedules,

fertilization, and poor sod conditions. The Board asked that Mr. Bautista provide an estimate to rake the leaves and separate email to blow the leaves.

C. Field Manager

Ms. FerroNyalka provided an overview of her report as contained in the agenda package. She reviewed maintenance related items that have come up or been taken care of over the month.

D. District Engineer

Mr. Schappacher advised that he previously emailed the District Engineer summary. He advised that the pickleball specialist will be onsite to install the base and once the base is cured, he will be back to apply the surface treatment. Mr. Schappacher advised that he has reached out to the vendor regarding the header curb repair, and he will be out after Thanksgiving. He advised that the vendor will also be taking care of the pothole concern on Mulberry.

E. District Counsel

Mr. Cohen advised that he mailed the letter to Mr. Harbin on October 20th regarding removal of littorals; he advised that payment of \$232.80 was to be paid by October 31st although funds have not been received. Ms. Blandon advised that Mr. Harbin is not in agreement with the letter as he claims to have not removed littorals from district property. Mr. Jacuk spoke regarding the issue and advised that the littorals were removed, and they were not on homeowner property. Mr. Cohen reminded the Board that the district does not have fining authority and so if Mr. Harbin is not willing to pay for the replacement, small claims court would be the next step.

F. District Manager

Ms. Blandon advised that the events calendar was received and then provided to the Board prior to the meeting, and it is being presented to the Board for acceptance.

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board Approved the Events Calendar, for the Greyhawk Landing Community Development District.

Ms. Blandon reviewed the letter received from Dr. Wolfe related to the walking trails. The Board advised they would like to thank Dr. Wolfe for the recommendation and table this item.

Ms. Blandon advised that she will be uploading documents to the system for FEMA assistance.

Ms. Blandon advised that the next meeting of the Greyhawk Landing CDD is scheduled for Thursday, December 15th.

EIGHTH ORDER OF BUSINESS

Supervisor Requests

Ms. Blandon opened the floor to Supervisor Requests.

Mr. Jacuk recommended pressure washing and painting of the overpasses as well as the pavers in the Greyhawk roundabout.

Mr. Hengel reviewed the Provista sod estimate.

On a Motion by Mr. Perra, seconded by Mr. Jacuk, with all in favor, the Board Approved the Provista Sod Estimate, #1411, totaling \$49,658.00, for the Greyhawk Landing Community Development District.

Mr. Hengel advised of an anonymous letter received concerning a POA West issue concerning a potential POA West candidate; he urged the anonymous resident to reach out to the POA West Board and identify themselves. He further addressed misinformation on Facebook regarding various CDD issues.

Mr. Dalrymple of Allied Universal presented an updated Option 3 per the Board's comments earlier in the meeting. He responded to questions from the Board.

On a Motion by Mr. Hengel, seconded by Mr. Perra, with all in favor, the Board Approved the Allied Universal Proposal, Revised Option 3, totaling \$312,011.28, Subject to Preparation of an Addendum by Counsel, for the Greyhawk Landing Community Development District.

NINTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Perra, seconded by Mr. Jacuk, with all in favor, the Board Adjourned the Meeting at 7:48 p.m., for the Greyhawk Landing Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

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, December 15, 2022 at 6:00 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	District Engineer, Schappacher Engineering
John Toborg	Field Services Manager, Rizzetta & Company, Inc.
Carleen FerroNyalka	Field Manager
Representatives	Pool Works (via speaker phone)
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.

Ms. Blandon administered the Oath of Office to Mr. Mark Bush, Ms. Cheri Ady, and Mr. Jim Hengel. She advised that Supervisors can elect to receive or waive compensation for their attendance at meetings. Mr. Bush advised that he would like to receive Supervisor Compensation. Ms. Adi advised that she would like to receive Supervisor Compensation. Mr. Hengel advised that he would like to waive Supervisor Compensation.

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 The Pool Works plans, mulch costs, and pickleball fencing.

Mr. Charbonneau read an email that his wife sent to Ms. Blandon related to the RFID program into the record. He further inquired as to emergency vehicle access as well as research conducted prior to making the determination to switch to the RFID program. Mr. Charbonneau advised of a Sheriff's vehicle parked along Daffodil.

Mr. Pappas thanked the Board for the massive amount of work conducted.

Ms. Blandon opened the floor to audience members attending via Teams. There were none.

THIRD ORDER OF BUSINESS

Consideration of Resolution 2023-01, Redesignating Officers of the District

Mr. Jacuk made a motion to keep all Supervisors in their current positions.

On a Motion by Mr. Jacuk, seconded by Ms. Ady, with all in favor, the Board Adopted Resolution 2023-01, Redesignating Officer of the District as Follows: Mr. Jim Hengel to Serve as Chairman, Mr. Mark Bush to Serve as Vice Chairman, and Ms. Cheri Ady, Mr. Scott Jacuk, Mr. Greg Perra, Ms. Belinda Blandon, Ms. Jennifer Goldyn, and Ms. Melissa Dobbins to Serve as Assistant Secretaries, for the Greyhawk Landing Community Development District.

FOURTH ORDER OF BUSINESS

Discussion and Review of Engineering Plans for Play and Spray

The Pool Works representatives responded to questions from the Board. The Board asked that Ms. FerroNyalka obtain bids to resurface the entire pool. Discussion ensued. Mr. Cohen reminded the Board of the \$300,000.00 threshold that would require a formal RFP. Board discussion ensued regarding options for the Play and Spray. The Board asked for proposals for the engineered Play and Spray with additional options.

FIFTH ORDER OF BUSINESS

Consideration of Bellmore Electric Proposal for Pickleball Courts Electrical Work

Ms. FerroNyalka provided an overview of the proposal to add outlets and electrical work at the pickleball courts, including the access system. After discussion, the Board asked that Ms. FerroNyalka obtain additional proposals.

SIXTH ORDER OF BUSINESS

Review of Landscape Inspection Report

Mr. Toborg provided a detailed overview of the landscape inspection report, advising that marked improvement has been noted. Mr. Toborg advised that fertilizer invoices will not be approved until he receives detailed documentation related to the fertilizer used.

SEVENTH ORDER OF BUSINESS

Consideration of Proposals for Pickleball Fence

Mr. Hengel advised that he has reviewed the proposals and feels the work needs to be rebid to include fence post sizes as well as bottom rail. This item was tabled to allow time for Ms. FerroNyalka to work with Mr. Schappacher to obtain comparable pricing. Ms. FerroNyalka advised that all proposing firms have advised that they are scheduling into February. Mr. Hengel asked that the updated proposals also provide for a barrier between the courts within each enclosure.

EIGHTH ORDER OF BUSINESS

Consideration of Proposals for Mulch

Ms. FerroNyalka reviewed the proposals as provided in the agenda package. Discussion ensued regarding the budgeted amount versus the proposals received.

On a Motion by Mr. Hengel, seconded by Ms. Ady, with all in favor, the Board Approved the Southeast Spreading Company with a Not to Exceed Amount of \$35,000.00 for Mulch, Subject to Preparation of an Agreement by Counsel, for the Greyhawk Landing Community Development District.

NINTH ORDER OF BUSINESS

Discussion and Consideration of Proposals for Sunshade Installation

Mr. Hengel advised that he has asked Ms. FerroNyalka obtain proposals for the triangular shade sails. This item was tabled to allow time for Ms. FerroNyalka to obtain additional proposals.

TENTH ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance

Mr. Matt Jones of Crosscreek Environmental advised that he has brought in

additional techs, and they are in the community more often to get the ponds cleaned up. He advised that hand removal of vegetation is ongoing. Mr. Jones advised that the fountain needs to be replaced and a proposal has been provided. Ms. FerroNyalka reviewed the fountain inspection.

On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board Approved a Not to Exceed Amount of \$12,000 for Fountain Replacement, Subject to Confirmation of Reutilizing the Existing Lights, for the Greyhawk Landing Community Development District.

B. Landscape Maintenance Update

Mr. David Bautista of Yellowstone Landscape advised that he has received the landscape inspection report and his team is working on the noted items. He reviewed work conducted throughout the month. Mr. Bautista advised that he will follow up with a fertilization schedule.

C. Field Manager

Ms. FerroNyalka provided an overview of her report as contained in the agenda package and advised that FHP will be back in December and January. Ms. FerroNyalka advised that the clubhouse furniture has been ordered. She advised that Petrel bushhogging is progress.

D. District Engineer

Mr. Schappacher advised that the Pickleball west court is scheduled to be built on Monday, December 19th. He advised that finding concrete subs for the guardhouse improvements is difficult, but they are working on it. Mr. Schappacher advised that the header curb is complete. He advised that the annual site review will be completed in the next four to six weeks. Ms. Ady asked that Mr. Schappacher keep an eye on the Chantilly Trail washout that was caused by pool construction.

E. District Counsel

Mr. Cohen advised that had no report but would be happy to answer any questions. There were none.

F. District Manager

Ms. Bandon advised that she is receiving requests for exceptions to the RFID distribution. The Board advised that public access is not being denied, there is a point of access, and they are not planning to grant exceptions at this time. Ms. Bandon advised that Main Gate is making process with the County permits.

Ms. Bandon advised that FEMA has assigned a program delivery manager for Greyhawk, and a phone call was held on December 7th; she advised that a recovery scoping meeting has been scheduled for January 5th and a site

inspection will follow the scoping meeting. She advised that FEMA will require a funding agreement as well. Ms. Blandon advised that FEMA will not cover fallen trees or debris removal from private/homeowner property.

Ms. Blandon asked if there were any questions related to the updated Action Item List. There were none.

Ms. Blandon advised that the next meeting of the Greyhawk Landing CDD is scheduled for Thursday, January 26, 2022 at 6:00 p.m.

ELEVENTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held
on October 20, 2022**

Ms. Blandon presented the minutes of the Board of Supervisors' meeting held on October 20, 2022 and asked if there were any questions, comments, or changes to the minutes. There were none.

On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on October 20, 2022, for the Greyhawk Landing Community Development District.

TWELFTH ORDER OF BUSINESS

**Ratification of Special Assessment
Revenue Bonds, Series 2021
Requisitions #18 through #25**

Ms. Blandon advised that requisitions #18 through #25 total \$115,483.35 and asked if there were any questions. There were none.

On a Motion by Mr. Bush, seconded by Mr. Perra, with all in favor, the Board Ratified Payment of Special Assessment Revenue Bonds, Series 2021 Requisitions #18 through #25, totaling \$115,483.35, for the Greyhawk Landing Community Development District.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Blandon opened the floor to Supervisor Requests.

Mr. Hengel advised that the paver section/roundabouts are scheduled. He advised that he will make a call for landscape clean up volunteers after the new year and he will also be calling on the bridge volunteers to re-deck the fishing pier. Mr. Hengel advised that he would like to move forward with the new clay for the softball fields. He asked Mr. Bush about the North Field property. Mr. Bush advised there has been no movement, but it is not dead. Mr.

Hengel thanked everyone for contributing to a great 2022 and he wished everyone a joyous holiday and happy new year.

FOURTEENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Jacuk, seconded by Mr. Perra, with all in favor, the Board Adjourned the Meeting at 7:38 p.m., for the Greyhawk Landing Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 9

Requisition No.	Vendor	Amount
26	Gulf Coast Grass, Inc.	\$9,932.00
27	Gulf Coast Grass, Inc.	\$7,200.00
28	Virtual Access Communications & Control	\$44,550.00
	Total	\$61,682.00