Advanced Meeting Package

Regular Meeting

Thursday
July 16, 2026
9:00 a.m.

Location:
Grand Haven Room
Grand Haven Village Center
2001 Waterside Pkwy,
Palm Coast, FL 32137

*Note: The Advanced Meeting Package is a working document and thus all materials are considered **DRAFTS** prior to presentation and Board acceptance, approval, or adoption.*

Grand Haven
Community Development District

250 International Parkway, Suite 208
Lake Mary, FL 32746
321-263-0132

Board of Supervisors
Grand Haven Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Grand Haven Community Development District is scheduled for **Thursday, July 16, 2026,** at **9:00 a.m.** at the **Grand Haven Room**, at the **Grand Haven Village Center**, located at **2001 Waterside Parkway, Palm Coast, Florida 32137**.

An advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

Should you have any questions regarding the agenda, please contact me at (904) 386-0186 or Howard@cddmanagers.com. We look forward to seeing you at the meeting.

Sincerely,

Howard McGaffney

Howard McGaffney
District Manager

GRAND HAVEN

Community Development District

Meeting Date:	Thursday, July 16, 2026	Ways to Follow Meeting:	Zoom – Listen Only
Time:	9:00 AM	Call-in Number:	+1 (929) 205-6099
Location:	Grand Haven Room, at the Grand Haven Village Center, located at 2001 Waterside Parkway, Palm Coast, Florida 32137	Meeting ID:	813 6767 2870
		Meeting Passcode:	500010
		Zoom Link:	Link

Revised Agenda

I. Call to Order/ Roll Call

II. Pledge of Allegiance

III. Audience Comments – *The Audience Comment portion of the agenda is where individuals who are present may make remarks on matters that concern the District. Please note:*

- *Participation shall be in accordance with Section 286.0114, Florida Statutes;*

- *Each speaker is limited to three (3) minutes for remarks;*

- *It is proper meeting etiquette to silence all electronic devices, including cell phones, during a Board meeting or workshop;*

- *Speakers are expected to refrain from personal attacks on the Board of Supervisors or Staff;*

- *The Board of Supervisors or Staff are not obligated to provide an immediate response as some issues require research, discussion and deliberation;*
- *Other matters of concern may be discussed during a meeting or workshop as determined by the Grand Haven Community Development District Board of Supervisor;*

- *If the comment concerns a maintenance related item, it should be first addressed with the Director of Operations outside of the context of the meeting.*

- *Residents, please note that if you are unable to attend the meeting you may send your questions to the District Manager, Howard*

McGaffney at howard@cddmanagers.com, up until the day before the meeting.

- *(Live streaming & previously recorded meetings can be found here -https://www.youtube.com/@GrandHavenCDD)*

IV. Presentation of Proof of Publication(s) — Exhibit 1, Pg. 7

V. Staff Reports

A. District Engineer: David Sowell

B. Amenity Manager: John Lucansky — Exhibit 2, Pgs. 9-15

1. Presentation of June 2026 Hourly Court Counts — Exhibit 3, Pgs. 17-63

C. Director of Operations: Vanessa Stepniak

1. Monthly Operations & Administration Report — Exhibit 4, Pgs. 65-68

D. District Counsel: Scott Clark — Exhibit 5, Pgs. 70-78

E. District Manager: Howard McGaffney

VI. Consent Agenda Items

A. Consideration for Acceptance – The June 2026 Unaudited Financial Report — Exhibit 6, Pgs. 80-87

B. Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held June 18, 2026 — Exhibit 7, Pgs. 89-100

C. Ratification & Adoption of **Resolution 2026-10,** Re-Designating Officers — Exhibit 8, Pg. 102

D. Ratification of 2026 Capital Projects/Tracker — Exhibit 9, Pg. 104

VII. Business Items

A. Fact Finding Group Report – Connect Group — Exhibit 10, Pgs. 106-107

B. Fact Finding Group – Supervisor Foley/Scott Clark – Mission, Facts, Parameters

C. Consideration & Adoption of **Resolution 2026-11,** Designating Signatories — Exhibit 11, Pgs. 109-110

D. Consideration for Acceptance FY25 Final Financial Audit Report — Exhibit 12, Pgs. 112-144

E. Consideration of Draft No Parking Policy/Towing Policy — Exhibit 13, Pg. 146

VIII. Discussion Topics

A. Resident Appreciation Night & Town Hall

B. Pending Supervisor Led Projects

IX. Supervisors' Requests

X. Next Meeting Quorum Check: August 20th at 3:00 PM & Budget Public Hearing at 5:00 PM

Janet Greenwood	☐ In Person	☐ Remote	☐ No
Dr. Merrill Stass-Isern	☐ In Person	☐ Remote	☐ No
Kevin Foley	☐ In Person	☐ Remote	☐ No
Richard Mayor	☐ In Person	☐ Remote	☐ No
Kathy Myers	☐ In Person	☐ Remote	☐ No

XI. Adjournment

EXHIBIT 1

GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS REGULAR MEETING

Notice is hereby given that a regular meeting of the Board of Supervisors of the Grand Haven Community Development District (the "**District**") will be held on Thursday, July 16, 2026, at 9:00 a.m. at the Grand Haven Village Center, Grand Haven Room, 2001 Waterside Parkway, Palm Coast, Florida 32137. The purpose of the meeting is to discuss any topics presented to the board for consideration.

Copies of the agenda may be obtained from the District Manager, Vesta District Services, 250 International Parkway, Suite 208, Lake Mary, Florida 32746, Telephone (321) 263 0132, Ext. 193.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional notice to a date, time, and place to be specified on the record at the meeting. There may be occasions when Staff and/or Supervisors may participate by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in the meeting is asked to advise the District Manager's office at least forty-eight (48) hours before the meeting by contacting the District Manager at (321) 263-0132, Ext. 193. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, for assistance in contacting the District Manager's office.

A person who decides to appeal any decision made at the meeting, with respect to any matter considered at the meeting, is advised that a record of the proceedings is needed 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.

Grand Haven Community Development District

David McInnes, District Manager
(321) 263-0132, Ext. 193
7763-351967
J

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EXHIBIT 2

Monthly Amenity Update

Date of report   *7/8/2026*   *Submitted by:* John Lucansky

CDD Meeting Action Items:

- We continue the hourly amenity checks as directed by the Board
    - Monthly totals will be sent out in the last weekly report of each month
    - Hourly usage counts began on Monday March 27th for all amenities.
        - Pools, spas, bocce, pickleball, tennis, croquet courts 1-(2&3 combined), Grand Haven room and Creekside Room.

Tiki Hut

- Tiki Hut is sustaining itself. Friday nights are slow, Saturdays bring some of the café users up there, and Sundays have been great.
- We will keep monitoring the usage for the 3 days and I will include weekly P/L's for each weekend in my weekly reports

Tennis Courts:

- Tennis top caps have come in and we have to put those on all nets. This is saving the District money by not replacing the whole net.

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Pickleball:

- Nothing new to new report

Bocce:

- We have steady groups that play on different days
    - Monday, Tuesday, and Saturday are big non-Bocce league play days

June Events:

We continue to offer as many events as possible. We strive to reach all demographics with a variety singers, game nights, bands, and more.

- Second Trivia June 4th 92 attended
- National Croquet Day Saturday 6th -appetizers severed on croquet court.
- Live music at Tiki Hut Sunday 7th
- Name That Tune Tuesday 9th 102 attended
- Spring Bocce banquet Saturday 13th 118 attended
- Water Volleyball was scheduled but rained out
- Live Music in Café Tuesday 16th 5-8pm Michael Kohn performed, 90 attended
- Trivia Wed. 17th 140 attended
- Bingo Tuesday 23rd 78 attended
- Karaoke at the Tiki Hut Sat. 27th 5-8pm, well attended
- Live Music at Tiki Hut Sunday 28th Kevin Quinn performed, full house
- Mustang club on Monday 18th

We have many groups that use the Grand Haven and Creekside rooms for different things. Here is a list of the events, meetings, and groups that are scheduled for July. This gets sent out at the beginning of every month

July 2026

July 2nd	Trivia Night at the Cafe 4:30-7:30, sign up reservation required
July 4th	4th of July BBQ, reservations at the Cafe required. Amenities close at 6pm
July 6th	Water Volleyball, Village Center pool from 5-7pm, sign up required
July 8th	CERT meeting in GH Room at 2pm
July 9th	Music Bingo 5-8:30pm, sign up reservation required
July 13th	Estate Organization Program 1pm at Creekside, sign up reservation required,
July 15th	Trivia Night at the Cafe 4:30-7:30, sign up reservation required
July 16th	CDD Meeting in the GH Room, 9am
July 16th	Karaoke at the Cafe 5-8pm, reservations at the Cafe required
July 20th	Stuff Bus drop off at the Village Center from 9am-3pm
July 20th	Photography Club in the GH Room, 4:30pm
July 20th	Water Volleyball, Village Center pool from 5-7pm, sign up required
July 20th	Stuff Bus drop off at the Village Center from 9am-3pm
July 22nd	Prime Rib night, reservations at the Cafe required
July 23rd	Trivia email at 12pm, sign up with link on email
July 23rd	LANE Luncheon in GH Room at 1pm
July 23rd	Self Defense in the GH Room, 6-8pm
July 26th	Karaoke at the Tiki Hut, 5-8pm
July 27th	Estate Organization Program 1pm at Creekside, sign up reservation required
July 27th	Line Dancing in the GH Room, 4:30-6pm
July 28th	Name that Tune email at 12pm, sign up with link on email
July 28th	Bingo in the GH Room, 4-6pm
July 30th	Self Defense in the GH Room, 6-8pm

July 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2 Trivia Night	3	4 4th of July Closes at 6pm
5	6 Water Volleyball	7	8 CERT Meeting	9 MUSIC BINGO	10	11
	13 Estate Organization Program	14	15 Trivia Night	16 CDD Meeting Karaoke at the Cafe	17	18
19	20 Stuff Bus drop off Photography Club Water Volleyball	21	22 Prime Rib	23 Trivia email at 12pm LANE Luncheon Self Defense	24	25
26 Karaoke at the Tiki Hut	27 Estate Organization Program Line Dancing	28 Name that Tune email at 12pm Bingo	29	30 Self Defense	31	

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I also attached a list of everything that is offered. As you can see it's a full-time job scheduling the hourly, daily and weekly events.

AMENITY ACTIVITES HELD IN GRAND HAVEN

Table Games:

Bridge
Bunco
Canasta
Euchre
Hand and Foot
Mahjong
Mexican Train
Neighborhood Game Nights with Dinner
Poker
Rummikub
Scrabble
Table Tennis

Exercises Classes:

Aqua Dance
Aqua Yoga
Ballet
Ballet Barre & Weights
Chair Yoga
Lap Swim
Move to Music
Pilates
Pool Volleyball
Sit & Dance
Tai Chi
Traditional Ballet
Water Aerobics
Weights & Stretch
Yoga
Zumba

Activities:

Author Reading
Bocce League
Book Club
Book Club
Calligraphy
Kids Pickleball Clinic
Mustang Club
Photography Club
Pickleball Clinic
Pickleball Festival
Tennis Tournament

Cafe/Grand Haven Room Events:

Ballroom Dancing
Bingo
Birthday/ Neighborhood parties
Celebration of Life
CERT/Neighborhood Watch
Corvette Club
Croquet Events
Graduations
Karaoke
LANE (Living Alone Not Easy) Luncheon
Line Dancing
Murder Mystery
Music Bingo
Musicians/Singers/DJs
Name That Tunes
Trivia
Wedding/Anniversary/ Parties
Yacht Club

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AMENITY ACTIVITES HELD IN GRAND HAVEN

Café/Tiki Hut Specials:

Bourbon Tasting
Burger Basket Thursday
Fat Tuesday/Margi Gras
Father's Day
Fish Friday
Luau at the Tiki Hut
Monthly Drink Specials
Mother's Day
Oktoberfest Menu
Pierogi
Prime Rib
Resident Appreciation Day
Scotch Tasting
Taco Tuesday
Tequlia Tasting
Wiener Schnitzel
Wine Tasting
Wing Specials Monday and Saturday

Coming Events:

Comedian
Disco Night
Santa Meet & Greet with Face Painter

Holiday Events:

4th of July
Christmas Tree Lighting/Choir
Christmas's Dinner
Easter Egg Hunt with Face Painter and Ice Cream Truck
Halloween Party
Labor Day
Memorial Day
New Year Eve Party
St. Patrick Day Menu
Thanksgiving's Menu
Trunk or Treat with Face Painter and Ice Cream Truck
Valentine's Menu

Presentations:

AARP's Brain Health
AARP's Downsizing Decluttering
AARP's Social Isolation
CPR, Heimlich, and AED Training By The Haven Family
Craft Show by The Haven Family Fund
Estate Organization by The Haven Family Fund
Feral Hog
Firewise
Fraud Prevention by the Haven Family Fund
Grand Haven Woman's Club Learn and Grow
Pain TEQ by The Haven Family Fund
Palm Coast City Imagine 2050
Project Share Toy Drive
Rummage Sale by the Haven Family Fund
Grand Haven Woman's Club Book Sale
Self Defense Class
Senior Vs Crime by The Haven Family Fund

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<u>Amenities quality checks and reporting</u>:

- We continue to monitor and check all amenities.
- We use QR codes so the facilitators must physically go to the amenities (restrooms, tennis courts, etc...) scan the code and enter all required information. Below are some examples of the reports.
- The facilitators also have a QR code for any issues/repairs that need to be reported to the CDD office-I checked these daily and forward them to CDD office staff. ***This ensures no delays in reporting and repairs.***

Example

- Here is a copied list that I view to make sure the facilitators are checking the amenities the assigned checks.
    - Restrooms and gyms get checked a minimum 6 times a day
    - All other amenities get checked a minimum 3 times a day

7/1/2026 4:30:47		***Travis Sechman***
7/1/2026 8:22:48		***Ruth Sechman***
7/1/2026 10:30:54		***Ruth Sechman***
7/1/2026 14:31:15		***David***

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7/1/2026 17:02:04		*David*
7/1/2026 19:22:39		*David*
7/2/2026 4:26:37		*Travis Sechman*
7/2/2026 8:41:05		*Scott Jorgensen*
7/2/2026 10:13:19		*Scott Jorgensen*
7/3/2026 8:15:59		*Scott Jorgensen*
7/3/2026 10:14:54		*Scott Jorgensen*
7/3/2026 14:38:10		*David*
7/3/2026 17:01:27		*David*
7/3/2026 19:33:04		*David*
7/4/2026 4:37:13		*Travis Sechman*
7/4/2026 8:23:31		*Ruth Sechman*
7/4/2026 10:38:26		*Ruth Sechman*
7/4/2026 14:26:24		*David*
7/4/2026 17:47:36		*David*

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EXHIBIT 3

June 2026 Category Trend Charts

Charts compare first half vs. second half trends and daily movement for the highest-volume categories.

Location - Category	First Half	Second Half	Change
Creekside - Basketball	46	45	-1
Creekside - Creekside RM	528	586	58
Creekside - Croquet Ct 1	100	117	17
Creekside - Croquet Ct 2-3	430	328	-102
Creekside - Gym	325	368	43
Creekside - Kiddie Pool	33	36	3
Creekside - Pool	1,062	1,312	250
Creekside - Spa	58	55	-3
Village Center - Basketball	6	9	3
Village Center - Bocce	151	91	-60
Village Center - GH Room	1,099	1,200	101
Village Center - Gym	539	582	43
Village Center - Pickleball	994	764	-230
Village Center - Pool	930	1,030	100
Village Center - Spa	88	62	-26
Village Center - Tennis	739	764	25

Top 5 Categories	Monthly Total
Creekside - Pool	2,374
Village Center - GH Room	2,299
Village Center - Pool	1,960
Village Center - Pickleball	1,758
Village Center - Tennis	1,503

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Date	Creekside - Pool	Village Center - GH Room	Village Center - Pool	nter -	Village Center - Tennis
6/1/2026	10	165	48	67	48
6/2/2026	0	28	57	47	58
6/3/2026	37	57	51	73	30
6/4/2026	27	50	59	96	87
6/5/2026	41	118	78	71	65
6/6/2026	131	23	66	44	40
6/7/2026	216	0	75	66	10
6/8/2026	43	176	98	101	73
6/9/2026	23	90	32	45	7
6/10/2026	31	56	57	65	62
6/11/2026	48	44	81	64	95
6/12/2026	75	131	75	74	54
6/13/2026	85	19	49	44	52
6/14/2026	262	0	52	81	12
6/15/2026	33	142	52	56	46
6/16/2026	47	36	46	30	46
6/17/2026	44	52	63	79	29
6/18/2026	48	45	65	60	50
6/19/2026	41	182	37	52	50
6/20/2026	87	22	92	49	82
6/21/2026	111	0	32	36	22
6/22/2026	50	64	80	68	76
6/23/2026	76	358	100	60	64
6/24/2026	47	75	79	69	63
6/25/2026	40	87	56	45	52
6/26/2026	79	112	80	52	57
6/27/2026	185	0	58	24	80
6/28/2026	307	2	81	61	19
6/29/2026	68	113	99	35	51
6/30/2026	82	52	62	44	23

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June 2026 Daily Category Trends

Normalized daily totals by location and category; May 31 and July 1 are excluded.

Date	Day	Location	Category	Daily Total
6/1/2026	Monday	Creekside	Basketball	0
6/1/2026	Monday	Creekside	Creekside RM	74
6/1/2026	Monday	Creekside	Croquet Ct 1	6
6/1/2026	Monday	Creekside	Croquet Ct 2-3	20
6/1/2026	Monday	Creekside	Gym	33
6/1/2026	Monday	Creekside	Kiddie Pool	0
6/1/2026	Monday	Creekside	Pool	10
6/1/2026	Monday	Creekside	Spa	2
6/1/2026	Monday	Village Center	Basketball	1
6/1/2026	Monday	Village Center	Bocce	16
6/1/2026	Monday	Village Center	GH Room	165
6/1/2026	Monday	Village Center	Gym	46
6/1/2026	Monday	Village Center	Pickleball	67
6/1/2026	Monday	Village Center	Pool	48
6/1/2026	Monday	Village Center	Spa	7
6/1/2026	Monday	Village Center	Tennis	48
6/2/2026	Tuesday	Creekside	Basketball	0
6/2/2026	Tuesday	Creekside	Creekside RM	0
6/2/2026	Tuesday	Creekside	Croquet Ct 1	0
6/2/2026	Tuesday	Creekside	Croquet Ct 2-3	0
6/2/2026	Tuesday	Creekside	Gym	0
6/2/2026	Tuesday	Creekside	Kiddie Pool	0
6/2/2026	Tuesday	Creekside	Pool	0
6/2/2026	Tuesday	Creekside	Spa	0
6/2/2026	Tuesday	Village Center	Basketball	1
6/2/2026	Tuesday	Village Center	Bocce	13
6/2/2026	Tuesday	Village Center	GH Room	28
6/2/2026	Tuesday	Village Center	Gym	42
6/2/2026	Tuesday	Village Center	Pickleball	47
6/2/2026	Tuesday	Village Center	Pool	57
6/2/2026	Tuesday	Village Center	Spa	4
6/2/2026	Tuesday	Village Center	Tennis	58
6/3/2026	Wednesday	Creekside	Basketball	0
6/3/2026	Wednesday	Creekside	Creekside RM	75
6/3/2026	Wednesday	Creekside	Croquet Ct 1	0
6/3/2026	Wednesday	Creekside	Croquet Ct 2-3	16
6/3/2026	Wednesday	Creekside	Gym	29
6/3/2026	Wednesday	Creekside	Kiddie Pool	1

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Date	Day	Location	Category	Daily Total
6/3/2026	Wednesday	Creekside	Pool	37
6/3/2026	Wednesday	Creekside	Spa	4
6/3/2026	Wednesday	Village Center	Basketball	0
6/3/2026	Wednesday	Village Center	Bocce	4
6/3/2026	Wednesday	Village Center	GH Room	57
6/3/2026	Wednesday	Village Center	Gym	33
6/3/2026	Wednesday	Village Center	Pickleball	73
6/3/2026	Wednesday	Village Center	Pool	51
6/3/2026	Wednesday	Village Center	Spa	4
6/3/2026	Wednesday	Village Center	Tennis	30
6/4/2026	Thursday	Creekside	Basketball	5
6/4/2026	Thursday	Creekside	Creekside RM	48
6/4/2026	Thursday	Creekside	Croquet Ct 1	0
6/4/2026	Thursday	Creekside	Croquet Ct 2-3	38
6/4/2026	Thursday	Creekside	Gym	24
6/4/2026	Thursday	Creekside	Kiddie Pool	0
6/4/2026	Thursday	Creekside	Pool	27
6/4/2026	Thursday	Creekside	Spa	2
6/4/2026	Thursday	Village Center	Basketball	1
6/4/2026	Thursday	Village Center	Bocce	2
6/4/2026	Thursday	Village Center	GH Room	50
6/4/2026	Thursday	Village Center	Gym	40
6/4/2026	Thursday	Village Center	Pickleball	96
6/4/2026	Thursday	Village Center	Pool	59
6/4/2026	Thursday	Village Center	Spa	12
6/4/2026	Thursday	Village Center	Tennis	87
6/5/2026	Friday	Creekside	Basketball	0
6/5/2026	Friday	Creekside	Creekside RM	33
6/5/2026	Friday	Creekside	Croquet Ct 1	16
6/5/2026	Friday	Creekside	Croquet Ct 2-3	37
6/5/2026	Friday	Creekside	Gym	7
6/5/2026	Friday	Creekside	Kiddie Pool	0
6/5/2026	Friday	Creekside	Pool	41
6/5/2026	Friday	Creekside	Spa	2
6/5/2026	Friday	Village Center	Basketball	0
6/5/2026	Friday	Village Center	Bocce	29
6/5/2026	Friday	Village Center	GH Room	118
6/5/2026	Friday	Village Center	Gym	49
6/5/2026	Friday	Village Center	Pickleball	71
6/5/2026	Friday	Village Center	Pool	78
6/5/2026	Friday	Village Center	Spa	6

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Date	Day	Location	Category	Daily Total
6/5/2026	Friday	Village Center	Tennis	65
6/6/2026	Saturday	Creekside	Basketball	6
6/6/2026	Saturday	Creekside	Creekside RM	10
6/6/2026	Saturday	Creekside	Croquet Ct 1	0
6/6/2026	Saturday	Creekside	Croquet Ct 2-3	147
6/6/2026	Saturday	Creekside	Gym	18
6/6/2026	Saturday	Creekside	Kiddie Pool	1
6/6/2026	Saturday	Creekside	Pool	131
6/6/2026	Saturday	Creekside	Spa	10
6/6/2026	Saturday	Village Center	Basketball	0
6/6/2026	Saturday	Village Center	Bocce	6
6/6/2026	Saturday	Village Center	GH Room	23
6/6/2026	Saturday	Village Center	Gym	25
6/6/2026	Saturday	Village Center	Pickleball	44
6/6/2026	Saturday	Village Center	Pool	66
6/6/2026	Saturday	Village Center	Spa	4
6/6/2026	Saturday	Village Center	Tennis	40
6/7/2026	Sunday	Creekside	Basketball	0
6/7/2026	Sunday	Creekside	Creekside RM	8
6/7/2026	Sunday	Creekside	Croquet Ct 1	6
6/7/2026	Sunday	Creekside	Croquet Ct 2-3	29
6/7/2026	Sunday	Creekside	Gym	31
6/7/2026	Sunday	Creekside	Kiddie Pool	0
6/7/2026	Sunday	Creekside	Pool	216
6/7/2026	Sunday	Creekside	Spa	12
6/7/2026	Sunday	Village Center	Basketball	3
6/7/2026	Sunday	Village Center	Bocce	0
6/7/2026	Sunday	Village Center	GH Room	0
6/7/2026	Sunday	Village Center	Gym	29
6/7/2026	Sunday	Village Center	Pickleball	66
6/7/2026	Sunday	Village Center	Pool	75
6/7/2026	Sunday	Village Center	Spa	12
6/7/2026	Sunday	Village Center	Tennis	10
6/8/2026	Monday	Creekside	Basketball	2
6/8/2026	Monday	Creekside	Creekside RM	88
6/8/2026	Monday	Creekside	Croquet Ct 1	5
6/8/2026	Monday	Creekside	Croquet Ct 2-3	2
6/8/2026	Monday	Creekside	Gym	26
6/8/2026	Monday	Creekside	Kiddie Pool	0
6/8/2026	Monday	Creekside	Pool	43
6/8/2026	Monday	Creekside	Spa	3

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Date	Day	Location	Category	Daily Total
6/8/2026	Monday	Village Center	Basketball	0
6/8/2026	Monday	Village Center	Bocce	13
6/8/2026	Monday	Village Center	GH Room	176
6/8/2026	Monday	Village Center	Gym	48
6/8/2026	Monday	Village Center	Pickleball	101
6/8/2026	Monday	Village Center	Pool	98
6/8/2026	Monday	Village Center	Spa	6
6/8/2026	Monday	Village Center	Tennis	73
6/9/2026	Tuesday	Creekside	Basketball	2
6/9/2026	Tuesday	Creekside	Creekside RM	30
6/9/2026	Tuesday	Creekside	Croquet Ct 1	12
6/9/2026	Tuesday	Creekside	Croquet Ct 2-3	36
6/9/2026	Tuesday	Creekside	Gym	26
6/9/2026	Tuesday	Creekside	Kiddie Pool	0
6/9/2026	Tuesday	Creekside	Pool	23
6/9/2026	Tuesday	Creekside	Spa	3
6/9/2026	Tuesday	Village Center	Basketball	0
6/9/2026	Tuesday	Village Center	Bocce	13
6/9/2026	Tuesday	Village Center	GH Room	90
6/9/2026	Tuesday	Village Center	Gym	32
6/9/2026	Tuesday	Village Center	Pickleball	45
6/9/2026	Tuesday	Village Center	Pool	32
6/9/2026	Tuesday	Village Center	Spa	0
6/9/2026	Tuesday	Village Center	Tennis	7
6/10/2026	Wednesday	Creekside	Basketball	15
6/10/2026	Wednesday	Creekside	Creekside RM	37
6/10/2026	Wednesday	Creekside	Croquet Ct 1	0
6/10/2026	Wednesday	Creekside	Croquet Ct 2-3	16
6/10/2026	Wednesday	Creekside	Gym	21
6/10/2026	Wednesday	Creekside	Kiddie Pool	6
6/10/2026	Wednesday	Creekside	Pool	31
6/10/2026	Wednesday	Creekside	Spa	3
6/10/2026	Wednesday	Village Center	Basketball	0
6/10/2026	Wednesday	Village Center	Bocce	8
6/10/2026	Wednesday	Village Center	GH Room	56
6/10/2026	Wednesday	Village Center	Gym	45
6/10/2026	Wednesday	Village Center	Pickleball	65
6/10/2026	Wednesday	Village Center	Pool	57
6/10/2026	Wednesday	Village Center	Spa	10
6/10/2026	Wednesday	Village Center	Tennis	62
6/11/2026	Thursday	Creekside	Basketball	4

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Date	Day	Location	Category	Daily Total
6/11/2026	Thursday	Creekside	Creekside RM	38
6/11/2026	Thursday	Creekside	Croquet Ct 1	0
6/11/2026	Thursday	Creekside	Croquet Ct 2-3	8
6/11/2026	Thursday	Creekside	Gym	29
6/11/2026	Thursday	Creekside	Kiddie Pool	0
6/11/2026	Thursday	Creekside	Pool	48
6/11/2026	Thursday	Creekside	Spa	0
6/11/2026	Thursday	Village Center	Basketball	0
6/11/2026	Thursday	Village Center	Bocce	5
6/11/2026	Thursday	Village Center	GH Room	44
6/11/2026	Thursday	Village Center	Gym	46
6/11/2026	Thursday	Village Center	Pickleball	64
6/11/2026	Thursday	Village Center	Pool	81
6/11/2026	Thursday	Village Center	Spa	5
6/11/2026	Thursday	Village Center	Tennis	95
6/12/2026	Friday	Creekside	Basketball	0
6/12/2026	Friday	Creekside	Creekside RM	7
6/12/2026	Friday	Creekside	Croquet Ct 1	28
6/12/2026	Friday	Creekside	Croquet Ct 2-3	21
6/12/2026	Friday	Creekside	Gym	24
6/12/2026	Friday	Creekside	Kiddie Pool	18
6/12/2026	Friday	Creekside	Pool	75
6/12/2026	Friday	Creekside	Spa	3
6/12/2026	Friday	Village Center	Basketball	0
6/12/2026	Friday	Village Center	Bocce	14
6/12/2026	Friday	Village Center	GH Room	131
6/12/2026	Friday	Village Center	Gym	31
6/12/2026	Friday	Village Center	Pickleball	74
6/12/2026	Friday	Village Center	Pool	75
6/12/2026	Friday	Village Center	Spa	8
6/12/2026	Friday	Village Center	Tennis	54
6/13/2026	Saturday	Creekside	Basketball	7
6/13/2026	Saturday	Creekside	Creekside RM	5
6/13/2026	Saturday	Creekside	Croquet Ct 1	12
6/13/2026	Saturday	Creekside	Croquet Ct 2-3	30
6/13/2026	Saturday	Creekside	Gym	19
6/13/2026	Saturday	Creekside	Kiddie Pool	1
6/13/2026	Saturday	Creekside	Pool	85
6/13/2026	Saturday	Creekside	Spa	4
6/13/2026	Saturday	Village Center	Basketball	0
6/13/2026	Saturday	Village Center	Bocce	12

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Date	Day	Location	Category	Daily Total
6/13/2026	Saturday	Village Center	GH Room	19
6/13/2026	Saturday	Village Center	Gym	12
6/13/2026	Saturday	Village Center	Pickleball	44
6/13/2026	Saturday	Village Center	Pool	49
6/13/2026	Saturday	Village Center	Spa	4
6/13/2026	Saturday	Village Center	Tennis	52
6/14/2026	Sunday	Creekside	Basketball	5
6/14/2026	Sunday	Creekside	Creekside RM	6
6/14/2026	Sunday	Creekside	Croquet Ct 1	15
6/14/2026	Sunday	Creekside	Croquet Ct 2-3	21
6/14/2026	Sunday	Creekside	Gym	8
6/14/2026	Sunday	Creekside	Kiddie Pool	4
6/14/2026	Sunday	Creekside	Pool	262
6/14/2026	Sunday	Creekside	Spa	8
6/14/2026	Sunday	Village Center	Basketball	0
6/14/2026	Sunday	Village Center	Bocce	4
6/14/2026	Sunday	Village Center	GH Room	0
6/14/2026	Sunday	Village Center	Gym	19
6/14/2026	Sunday	Village Center	Pickleball	81
6/14/2026	Sunday	Village Center	Pool	52
6/14/2026	Sunday	Village Center	Spa	1
6/14/2026	Sunday	Village Center	Tennis	12
6/15/2026	Monday	Creekside	Basketball	0
6/15/2026	Monday	Creekside	Creekside RM	69
6/15/2026	Monday	Creekside	Croquet Ct 1	0
6/15/2026	Monday	Creekside	Croquet Ct 2-3	9
6/15/2026	Monday	Creekside	Gym	30
6/15/2026	Monday	Creekside	Kiddie Pool	2
6/15/2026	Monday	Creekside	Pool	33
6/15/2026	Monday	Creekside	Spa	2
6/15/2026	Monday	Village Center	Basketball	0
6/15/2026	Monday	Village Center	Bocce	12
6/15/2026	Monday	Village Center	GH Room	142
6/15/2026	Monday	Village Center	Gym	42
6/15/2026	Monday	Village Center	Pickleball	56
6/15/2026	Monday	Village Center	Pool	52
6/15/2026	Monday	Village Center	Spa	5
6/15/2026	Monday	Village Center	Tennis	46
6/16/2026	Tuesday	Creekside	Basketball	1
6/16/2026	Tuesday	Creekside	Creekside RM	40
6/16/2026	Tuesday	Creekside	Croquet Ct 1	8

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Date	Day	Location	Category	Daily Total
6/16/2026	Tuesday	Creekside	Croquet Ct 2-3	6
6/16/2026	Tuesday	Creekside	Gym	23
6/16/2026	Tuesday	Creekside	Kiddie Pool	0
6/16/2026	Tuesday	Creekside	Pool	47
6/16/2026	Tuesday	Creekside	Spa	0
6/16/2026	Tuesday	Village Center	Basketball	0
6/16/2026	Tuesday	Village Center	Bocce	5
6/16/2026	Tuesday	Village Center	GH Room	36
6/16/2026	Tuesday	Village Center	Gym	42
6/16/2026	Tuesday	Village Center	Pickleball	30
6/16/2026	Tuesday	Village Center	Pool	46
6/16/2026	Tuesday	Village Center	Spa	3
6/16/2026	Tuesday	Village Center	Tennis	46
6/17/2026	Wednesday	Creekside	Basketball	3
6/17/2026	Wednesday	Creekside	Creekside RM	63
6/17/2026	Wednesday	Creekside	Croquet Ct 1	15
6/17/2026	Wednesday	Creekside	Croquet Ct 2-3	8
6/17/2026	Wednesday	Creekside	Gym	32
6/17/2026	Wednesday	Creekside	Kiddie Pool	0
6/17/2026	Wednesday	Creekside	Pool	44
6/17/2026	Wednesday	Creekside	Spa	4
6/17/2026	Wednesday	Village Center	Basketball	0
6/17/2026	Wednesday	Village Center	Bocce	2
6/17/2026	Wednesday	Village Center	GH Room	52
6/17/2026	Wednesday	Village Center	Gym	34
6/17/2026	Wednesday	Village Center	Pickleball	79
6/17/2026	Wednesday	Village Center	Pool	63
6/17/2026	Wednesday	Village Center	Spa	1
6/17/2026	Wednesday	Village Center	Tennis	29
6/18/2026	Thursday	Creekside	Basketball	15
6/18/2026	Thursday	Creekside	Creekside RM	50
6/18/2026	Thursday	Creekside	Croquet Ct 1	0
6/18/2026	Thursday	Creekside	Croquet Ct 2-3	2
6/18/2026	Thursday	Creekside	Gym	18
6/18/2026	Thursday	Creekside	Kiddie Pool	0
6/18/2026	Thursday	Creekside	Pool	48
6/18/2026	Thursday	Creekside	Spa	0
6/18/2026	Thursday	Village Center	Basketball	0
6/18/2026	Thursday	Village Center	Bocce	8
6/18/2026	Thursday	Village Center	GH Room	45
6/18/2026	Thursday	Village Center	Gym	28

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Date	Day	Location	Category	Daily Total
6/18/2026	Thursday	Village Center	Pickleball	60
6/18/2026	Thursday	Village Center	Pool	65
6/18/2026	Thursday	Village Center	Spa	4
6/18/2026	Thursday	Village Center	Tennis	50
6/19/2026	Friday	Creekside	Basketball	1
6/19/2026	Friday	Creekside	Creekside RM	71
6/19/2026	Friday	Creekside	Croquet Ct 1	27
6/19/2026	Friday	Creekside	Croquet Ct 2-3	16
6/19/2026	Friday	Creekside	Gym	17
6/19/2026	Friday	Creekside	Kiddie Pool	0
6/19/2026	Friday	Creekside	Pool	41
6/19/2026	Friday	Creekside	Spa	0
6/19/2026	Friday	Village Center	Basketball	2
6/19/2026	Friday	Village Center	Bocce	11
6/19/2026	Friday	Village Center	GH Room	182
6/19/2026	Friday	Village Center	Gym	39
6/19/2026	Friday	Village Center	Pickleball	52
6/19/2026	Friday	Village Center	Pool	37
6/19/2026	Friday	Village Center	Spa	2
6/19/2026	Friday	Village Center	Tennis	50
6/20/2026	Saturday	Creekside	Basketball	1
6/20/2026	Saturday	Creekside	Creekside RM	12
6/20/2026	Saturday	Creekside	Croquet Ct 1	6
6/20/2026	Saturday	Creekside	Croquet Ct 2-3	30
6/20/2026	Saturday	Creekside	Gym	18
6/20/2026	Saturday	Creekside	Kiddie Pool	3
6/20/2026	Saturday	Creekside	Pool	87
6/20/2026	Saturday	Creekside	Spa	3
6/20/2026	Saturday	Village Center	Basketball	1
6/20/2026	Saturday	Village Center	Bocce	10
6/20/2026	Saturday	Village Center	GH Room	22
6/20/2026	Saturday	Village Center	Gym	31
6/20/2026	Saturday	Village Center	Pickleball	49
6/20/2026	Saturday	Village Center	Pool	92
6/20/2026	Saturday	Village Center	Spa	7
6/20/2026	Saturday	Village Center	Tennis	82
6/21/2026	Sunday	Creekside	Basketball	2
6/21/2026	Sunday	Creekside	Creekside RM	16
6/21/2026	Sunday	Creekside	Croquet Ct 1	0
6/21/2026	Sunday	Creekside	Croquet Ct 2-3	17
6/21/2026	Sunday	Creekside	Gym	20

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Date	Day	Location	Category	Daily Total
6/21/2026	Sunday	Creekside	Kiddie Pool	1
6/21/2026	Sunday	Creekside	Pool	111
6/21/2026	Sunday	Creekside	Spa	5
6/21/2026	Sunday	Village Center	Basketball	3
6/21/2026	Sunday	Village Center	Bocce	0
6/21/2026	Sunday	Village Center	GH Room	0
6/21/2026	Sunday	Village Center	Gym	25
6/21/2026	Sunday	Village Center	Pickleball	36
6/21/2026	Sunday	Village Center	Pool	32
6/21/2026	Sunday	Village Center	Spa	3
6/21/2026	Sunday	Village Center	Tennis	22
6/22/2026	Monday	Creekside	Basketball	4
6/22/2026	Monday	Creekside	Creekside RM	54
6/22/2026	Monday	Creekside	Croquet Ct 1	6
6/22/2026	Monday	Creekside	Croquet Ct 2-3	4
6/22/2026	Monday	Creekside	Gym	37
6/22/2026	Monday	Creekside	Kiddie Pool	4
6/22/2026	Monday	Creekside	Pool	50
6/22/2026	Monday	Creekside	Spa	6
6/22/2026	Monday	Village Center	Basketball	0
6/22/2026	Monday	Village Center	Bocce	6
6/22/2026	Monday	Village Center	GH Room	64
6/22/2026	Monday	Village Center	Gym	41
6/22/2026	Monday	Village Center	Pickleball	68
6/22/2026	Monday	Village Center	Pool	80
6/22/2026	Monday	Village Center	Spa	6
6/22/2026	Monday	Village Center	Tennis	76
6/23/2026	Tuesday	Creekside	Basketball	2
6/23/2026	Tuesday	Creekside	Creekside RM	18
6/23/2026	Tuesday	Creekside	Croquet Ct 1	9
6/23/2026	Tuesday	Creekside	Croquet Ct 2-3	28
6/23/2026	Tuesday	Creekside	Gym	33
6/23/2026	Tuesday	Creekside	Kiddie Pool	11
6/23/2026	Tuesday	Creekside	Pool	76
6/23/2026	Tuesday	Creekside	Spa	5
6/23/2026	Tuesday	Village Center	Basketball	0
6/23/2026	Tuesday	Village Center	Bocce	23
6/23/2026	Tuesday	Village Center	GH Room	358
6/23/2026	Tuesday	Village Center	Gym	49
6/23/2026	Tuesday	Village Center	Pickleball	60
6/23/2026	Tuesday	Village Center	Pool	100

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Date	Day	Location	Category	Daily Total
6/23/2026	Tuesday	Village Center	Spa	5
6/23/2026	Tuesday	Village Center	Tennis	64
6/24/2026	Friday	Creekside	Basketball	4
6/24/2026	Friday	Creekside	Creekside RM	40
6/24/2026	Friday	Creekside	Croquet Ct 1	8
6/24/2026	Friday	Creekside	Croquet Ct 2-3	30
6/24/2026	Friday	Creekside	Gym	34
6/24/2026	Friday	Creekside	Kiddie Pool	0
6/24/2026	Friday	Creekside	Pool	47
6/24/2026	Friday	Creekside	Spa	0
6/24/2026	Friday	Village Center	Basketball	0
6/24/2026	Friday	Village Center	Bocce	0
6/24/2026	Friday	Village Center	GH Room	75
6/24/2026	Friday	Village Center	Gym	36
6/24/2026	Friday	Village Center	Pickleball	69
6/24/2026	Friday	Village Center	Pool	79
6/24/2026	Friday	Village Center	Spa	2
6/24/2026	Friday	Village Center	Tennis	63
6/25/2026	Saturday	Creekside	Basketball	1
6/25/2026	Saturday	Creekside	Creekside RM	61
6/25/2026	Saturday	Creekside	Croquet Ct 1	0
6/25/2026	Saturday	Creekside	Croquet Ct 2-3	8
6/25/2026	Saturday	Creekside	Gym	21
6/25/2026	Saturday	Creekside	Kiddie Pool	3
6/25/2026	Saturday	Creekside	Pool	40
6/25/2026	Saturday	Creekside	Spa	1
6/25/2026	Saturday	Village Center	Basketball	0
6/25/2026	Saturday	Village Center	Bocce	4
6/25/2026	Saturday	Village Center	GH Room	87
6/25/2026	Saturday	Village Center	Gym	32
6/25/2026	Saturday	Village Center	Pickleball	45
6/25/2026	Saturday	Village Center	Pool	56
6/25/2026	Saturday	Village Center	Spa	8
6/25/2026	Saturday	Village Center	Tennis	52
6/26/2026	Sunday	Creekside	Basketball	0
6/26/2026	Sunday	Creekside	Creekside RM	56
6/26/2026	Sunday	Creekside	Croquet Ct 1	24
6/26/2026	Sunday	Creekside	Croquet Ct 2-3	38
6/26/2026	Sunday	Creekside	Gym	27
6/26/2026	Sunday	Creekside	Kiddie Pool	3
6/26/2026	Sunday	Creekside	Pool	79

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Date	Day	Location	Category	Daily Total
6/26/2026	Sunday	Creekside	Spa	2
6/26/2026	Sunday	Village Center	Basketball	0
6/26/2026	Sunday	Village Center	Bocce	0
6/26/2026	Sunday	Village Center	GH Room	112
6/26/2026	Sunday	Village Center	Gym	45
6/26/2026	Sunday	Village Center	Pickleball	52
6/26/2026	Sunday	Village Center	Pool	80
6/26/2026	Sunday	Village Center	Spa	7
6/26/2026	Sunday	Village Center	Tennis	57
6/27/2026	Monday	Creekside	Basketball	4
6/27/2026	Monday	Creekside	Creekside RM	10
6/27/2026	Monday	Creekside	Croquet Ct 1	0
6/27/2026	Monday	Creekside	Croquet Ct 2-3	33
6/27/2026	Monday	Creekside	Gym	14
6/27/2026	Monday	Creekside	Kiddie Pool	0
6/27/2026	Monday	Creekside	Pool	185
6/27/2026	Monday	Creekside	Spa	6
6/27/2026	Monday	Village Center	Basketball	2
6/27/2026	Monday	Village Center	Bocce	6
6/27/2026	Monday	Village Center	GH Room	0
6/27/2026	Monday	Village Center	Gym	35
6/27/2026	Monday	Village Center	Pickleball	24
6/27/2026	Monday	Village Center	Pool	58
6/27/2026	Monday	Village Center	Spa	2
6/27/2026	Monday	Village Center	Tennis	80
6/28/2026	Sunday	Creekside	Basketball	3
6/28/2026	Sunday	Creekside	Creekside RM	8
6/28/2026	Sunday	Creekside	Croquet Ct 1	3
6/28/2026	Sunday	Creekside	Croquet Ct 2-3	38
6/28/2026	Sunday	Creekside	Gym	20
6/28/2026	Sunday	Creekside	Kiddie Pool	7
6/28/2026	Sunday	Creekside	Pool	307
6/28/2026	Sunday	Creekside	Spa	16
6/28/2026	Sunday	Village Center	Basketball	0
6/28/2026	Sunday	Village Center	Bocce	0
6/28/2026	Sunday	Village Center	GH Room	2
6/28/2026	Sunday	Village Center	Gym	36
6/28/2026	Sunday	Village Center	Pickleball	61
6/28/2026	Sunday	Village Center	Pool	81
6/28/2026	Sunday	Village Center	Spa	3
6/28/2026	Sunday	Village Center	Tennis	19

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Date	Day	Location	Category	Daily Total
6/29/2026	Monday	Creekside	Basketball	2
6/29/2026	Monday	Creekside	Creekside RM	57
6/29/2026	Monday	Creekside	Croquet Ct 1	7
6/29/2026	Monday	Creekside	Croquet Ct 2-3	10
6/29/2026	Monday	Creekside	Gym	24
6/29/2026	Monday	Creekside	Kiddie Pool	4
6/29/2026	Monday	Creekside	Pool	68
6/29/2026	Monday	Creekside	Spa	2
6/29/2026	Monday	Village Center	Basketball	0
6/29/2026	Monday	Village Center	Bocce	5
6/29/2026	Monday	Village Center	GH Room	113
6/29/2026	Monday	Village Center	Gym	54
6/29/2026	Monday	Village Center	Pickleball	35
6/29/2026	Monday	Village Center	Pool	99
6/29/2026	Monday	Village Center	Spa	5
6/29/2026	Monday	Village Center	Tennis	51
6/30/2026	Tuesday	Creekside	Basketball	2
6/30/2026	Tuesday	Creekside	Creekside RM	30
6/30/2026	Tuesday	Creekside	Croquet Ct 1	4
6/30/2026	Tuesday	Creekside	Croquet Ct 2-3	60
6/30/2026	Tuesday	Creekside	Gym	30
6/30/2026	Tuesday	Creekside	Kiddie Pool	0
6/30/2026	Tuesday	Creekside	Pool	82
6/30/2026	Tuesday	Creekside	Spa	5
6/30/2026	Tuesday	Village Center	Basketball	1
6/30/2026	Tuesday	Village Center	Bocce	11
6/30/2026	Tuesday	Village Center	GH Room	52
6/30/2026	Tuesday	Village Center	Gym	55
6/30/2026	Tuesday	Village Center	Pickleball	44
6/30/2026	Tuesday	Village Center	Pool	62
6/30/2026	Tuesday	Village Center	Spa	4
6/30/2026	Tuesday	Village Center	Tennis	23

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June 2026 Monthly Summary by Category and Trend

Trend compares the first half of June (June 1-15) to the second half (June 16-30).

Location	Category	Monthly Total	Avg / Day	High Day	Low Day	First Half	Second Half	Change	Trend
Creekside	Basketball	91	3.0	15	0	46	45	-1	Down
Creekside	Creekside RM	1,114	37.1	88	0	528	586	58	Up
Creekside	Croquet Ct 1	217	7.2	28	0	100	117	17	Up
Creekside	Croquet Ct 2-3	758	25.3	147	0	430	328	-102	Down
Creekside	Gym	693	23.1	37	0	325	368	43	Up
Creekside	Kiddie Pool	69	2.3	18	0	33	36	3	Up
Creekside	Pool	2,374	79.1	307	0	1,062	1,312	250	Up
Creekside	Spa	113	3.8	16	0	58	55	-3	Down
Village Center	Basketball	15	0.5	3	0	6	9	3	Up
Village Center	Bocce	242	8.1	29	0	151	91	-60	Down
Village Center	GH Room	2,299	76.6	358	0	1,099	1,200	101	Up
Village Center	Gym	1,121	37.4	55	12	539	582	43	Up
Village Center	Pickleball	1,758	58.6	101	24	994	764	-230	Down
Village Center	Pool	1,960	65.3	100	32	930	1,030	100	Up
Village Center	Spa	150	5.0	12	0	88	62	-26	Down
Village Center	Tennis	1,503	50.1	95	7	739	764	25	Up

Location Totals

Location	Monthly Total	First Half	Second Half	Change	Trend
Creekside	5,429	2,582	2,847	265	Up
Village Center	9,048	4,546	4,502	-44	Down
Grand Total	**14,477**	**7,128**	**7,349**	**221**	**Up**

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Day/Date:_____________ Sunday, May 31

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gym	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bocce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickleball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tennis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____________ Monday, June 1

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	20	7	10	0	8	16	20	20	0	8	26	26	4	**165**
Pool	0	3	3	4	18	5	2	2	2	0	2	2	2	3	0	**48**
Spa	0	1	2	0	0	2	0	0	0	0	0	0	2	0	0	**7**
Gym	3	3	0	3	4	5	4	4	3	4	3	2	5	3	0	**46**
Bocce	0	0	0	0	8	8	0	0	0	0	0	0	0	0	0	**16**
Pickleball	0	0	0	14	14	6	0	2	0	0	16	8	0	7	0	**67**
Tennis	0	0	14	14	16	0	0	C	C	C	C	0	2	2	0	**48**
Basketball	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____________ Sunday, I 31-May

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	TOTAL
Creekside RM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Croquet Ct 2-3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gym	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____________ Monday, June 1

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	TOTAL
Creekside RM	0	0	4	0	8	10	10	10	10	10	6	6	0	0	0	**74**
Pool	2	0	1	1	2	0	1	2	1	0	0	0	0	0	0	**10**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	0	1	0	0	0	0	1	0	**2**
Croquet Ct 1	0	0	0	0	0	0	0	2	2	2	0	0	0	0	0	**6**
Croquet Ct 2-3	0	0	4	4	2	0	0	2	2	2	2	0	2	0	0	**20**
Gym	1	3	2	2	4	2	3	0	2	1	5	2	4	2	0	**33**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:_____________ Tuesday, June 2

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	5	5	8	10	0	0	0	0	0	0	0	0	0	**28**
Pool	0	3	4	4	18	4	4	13	6	1	0	0	0	0	0	**57**
Spa	0	0	0	0	0	3	0	0	0	1	0	0	0	0	0	**4**
Gym	5	4	0	2	6	5	2	3	3	3	2	3	1	2	1	**42**
Bocce	0	0	0	0	0	5	6	0	2	0	0	0	R	R	R	**13**
Pickleball	0	0	0	0	8	8	6	0	4	3	6	12	R	R	R	**47**
Tennis	0	0	14	12	16	8	0	1	0	4	1	2	R	R	R	**58**
Basketball	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____________ Wednesday, June 3

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	5	24	0	0	0	0	13	0	0	2	13	0	0	**57**
Pool	0	2	2	1	14	0	2	1	5	9	9	5	1	0	0	**51**
Spa	0	0	0	0	0	0	0	0	0	0	0	1	1	2	0	**4**
Gym	2	2	0	4	5	5	3	4	3	1	0	1	2	1	0	**33**
Bocce	0	0	0	0	0	0	2	2	0	0	0	0	0	0	0	**4**
Pickleball	0	0	0	8	8	4	5	0	4	1	4	2	17	20	0	**73**
Tennis	0	0	0	0	8	4	3	0	0	0	0	6	8	1	0	**30**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:______________ Tuesday, June 2

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Gym	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______________ Wednesday, June 3

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	10	21	12	8	0	8	8	8	0	0	0	0	0	**75**
Pool	0	0	1	1	4	4	7	2	0	6	3	4	1	4	0	**37**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**1**
Spa	0	0	0	0	0	0	2	0	0	2	0	0	0	0	0	**4**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	0	0	4	3	0	0	0	0	2	0	0	4	3	0	**16**
Gym	1	2	4	1	2	3	3	2	0	4	1	1	4	1	0	**29**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____________ Thursday, June 4

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	14	18	8	10	0	0	0	0	0	0	0	0	**50**
Pool	0	2	2	5	13	8	3	5	0	5	1	6	0	9	0	**59**
Spa	0	1	0	2	0	2	0	1	0	3	1	1	0	1	0	**12**
Gym	3	3	0	7	8	4	3	3	1	1	1	1	5	0	0	**40**
Bocce	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	**2**
Pickleball	0	0	9	9	14	8	8	0	4	8	8	16	12	0	0	**96**
Tennis	0	0	20	20	8	21	2	4	2	2	2	4	2	0	0	**87**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____________ Friday, June 5

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	14	28	0	0	12	10	24	20	0	5	5	0	0	**118**
Pool	0	3	0	4	13	12	0	8	6	9	5	9	6	3	0	**78**
Spa	0	1	0	0	1	0	0	0	0	1	0	0	1	2	0	**6**
Gym	3	3	0	3	7	4	4	5	4	4	3	4	3	2	0	**49**
Bocce	0	0	0	0	0	0	0	0	0	1	12	5	9	2	0	**29**
Pickleball	0	0	0	12	14	12	0	0	0	0	14	13	6	0	0	**71**
Tennis	0	0	8	11	23	19	2	0	0	0	0	2	0	0	0	**65**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:_____________ Thursday, June 4

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	TOTAL
Creekside RM	0	0	6	6	5	5	0	8	8	8	2	0	0	0	0	**48**
Pool	2	0	1	3	3	4	7	0	0	1	3	3	0	0	0	**27**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	**2**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	0	6	6	4	6	4	0	2	0	3	5	2	0	0	**38**
Gym	2	2	2	5	3	2	1	0	2	0	1	0	4	0	0	**24**
Basketball	0	0	0	0	0	0	0	0	0	0	1	0	0	2	2	**5**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____________ Friday, June 5

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	TOTAL
Creekside RM	0	0	2	0	0	5	0	7	7	7	5	0	0	0	0	**33**
Pool	0	0	3	3	11	6	1	7	6	0	0	4	0	0	0	**41**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	**2**
Croquet Ct 1	0	0	0	2	8	6	0	0	0	0	0	0	0	0	0	**16**
Croquet Ct 2-3	0	0	0	8	8	0	0	3	4	4	0	4	4	0	2	**37**
Gym	0	0	0	1	0	2	1	2	1	0	0	0	0	0	0	**7**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:______ Saturday, June 6

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	TOTAL
GH Room	0	0	0	5	18	0	0	0	0	0	0	0	0	0	0	**23**
Pool	0	3	4	2	10	0	4	6	11	5	7	4	5	5	0	**66**
Spa	0	1	0	0	0	0	1	0	0	0	1	1	0	0	0	**4**
Gym	0	1	0	4	5	6	3	2	1	0	0	3	0	0	0	**25**
Bocce	0	0	0	0	0	4	0	0	0	2	0	0	0	0	0	**6**
Pickleball	0	0	0	12	12	8	5	1	0	0	4	0	0	2	0	**44**
Tennis	0	0	10	12	14	2	2	0	0	0	0	0	0	0	0	**40**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_______ Sunday, June 7

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	TOTAL
GH Room	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pool	0	2	0	3	5	3	9	11	6	10	9	2	6	9	0	**75**
Spa	0	0	0	0	0	0	2	1	1	0	0	5	0	3	0	**12**
Gym	0	2	0	4	4	3	2	0	1	9	1	1	2	0	0	**29**
Bocce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pickleball	0	0	6	6	8	8	1	0	8	8	8	4	8	1	0	**66**
Tennis	0	0	0	0	2	0	0	0	0	2	2	0	4	0	0	**10**
Basketball	0	0	0	0	0	0	0	1	0	0	0	0	0	2	0	**3**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:_______ Saturday, June 6

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	5	5	0	0	0	0	0	0	0	0	0	**10**
Pool	2	0	1	2	4	3	7	10	12	20	25	20	15	10	0	**131**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**1**
Spa	0	0	0	0	0	1	1	1	0	2	2	2	1	0	0	**10**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	2	4	5	28	44	58	6	0	0	0	0	0	0	0	**147**
Gym	1	1	3	1	1	2	1	3	1	2	1	1	0	0	0	**18**
Basketball	0	0	0	0	0	0	0	0	0	3	3	0	0	0	0	**6**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_______ Sunday, June 7

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	0	4	4	0	0	0	0	0	**8**
Pool	2	0	1	4	4	5	1	15	20	25	40	45	30	12	12	**216**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	1	1	0	0	0	1	1	2	2	2	2	0	**12**
Croquet Ct 1	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	**6**
Croquet Ct 2-3	0	0	2	4	4	0	0	4	2	0	0	0	2	2	9	**29**
Gym	1	1	10	2	1	1	1	2	1	1	1	1	0	4	4	**31**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:______ Monday, June 8

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	14	8	11	8	9	8	11	11	0	20	33	43	0	**176**
Pool	0	3	2	4	25	9	11	8	2	0	16	14	0	4	0	**98**
Spa	0	1	0	0	0	3	0	0	0	0	0	2	0	0	0	**6**
Gym	4	7	3	1	6	3	6	1	4	3	3	2	2	3	0	**48**
Bocce	0	0	0	0	0	0	0	3	3	0	5	0	2	0	0	**13**
Pickleball	0	0	5	14	12	4	0	4	14	12	13	4	3	16	0	**101**
Tennis	0	0	16	14	16	0	0	0	3	4	3	2	3	12	0	**73**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Tuesday, June 9

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	6	4	4	6	0	4	7	7	6	16	15	15	0	**90**
Pool	0	3	5	2	8	2	3	0	0	4	2	3	0	0	0	**32**
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Gym	6	4	3	1	4	3	2	2	2	3	0	2	0	0	0	**32**
Bocce	0	0	R	0	0	0	0	0	11	2	0	0	0	0	0	**13**
Pickleball	0	0	0	0	12	10	4	0	0	0	6	9	0	4	0	**45**
Tennis	0	0	R	R	R	R	R	0	0	0	0	3	2	2	0	**7**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:______ Monday, June 8

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	5	5	8	10	4	12	12	6	14	12	0	0	0	**88**
Pool	2	0	2	5	0	2	2	2	3	7	8	6	4	0	0	**43**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	0	0	1	0	1	1	0	0	**3**
Croquet Ct 1	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	**5**
Croquet Ct 2-3	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	**2**
Gym	0	3	0	4	3	3	3	2	0	0	1	4	1	0	2	**26**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	**2**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Tuesday, June 9

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	5	5	4	0	0	8	8	0	**30**
Pool	0	0	2	4	4	1	3	0	0	2	3	2	2	0	0	**23**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	1	0	2	0	0	0	0	0	0	**3**
Croquet Ct 1	0	0	3	3	3	3	0	0	0	0	0	0	0	0	0	**12**
Croquet Ct 2-3	0	0	4	4	4	4	0	0	0	10	8	0	0	2	0	**36**
Gym	0	1	2	1	1	3	2	0	3	2	2	4	3	2	0	**26**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	**2**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____ Wednesday, June 10

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	6	30	0	0	0	0	20	0	0	0	0	0	0	**56**
Pool	0	2	4	3	12	1	1	5	8	8	7	2	1	3	0	**57**
Spa	0	0	0	0	0	0	1	0	0	1	0	3	2	3	0	**10**
Gym	2	6	0	7	5	2	3	1	3	4	0	4	3	1	4	**45**
Bocce	0	0	0	0	0	0	0	0	0	0	4	4	0	0	0	**8**
Pickleball	0	0	2	7	10	8	4	0	0	0	6	6	12	10	0	**65**
Tennis	0	0	14	14	18	4	0	0	1	1	0	6	4	0	0	**62**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Thursday, June 11

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	8	18	9	9	0	0	0	0	0	0	0	0	**44**
Pool	0	4	3	5	18	10	3	8	12	4	8	2	2	2	0	**81**
Spa	0	0	0	0	0	0	2	0	0	1	2	0	0	0	0	**5**
Gym	2	7	3	8	5	3	4	1	2	4	2	2	1	1	1	**46**
Bocce	0	0	0	0	0	0	2	0	0	0	0	3	0	0	0	**5**
Pickleball	0	0	4	6	12	6	5	0	0	0	8	9	10	4	0	**64**
Tennis	0	0	20	20	10	0	0	0	2	0	2	5	18	18	0	**95**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:______ Wednesday, June 10

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	5	5	0	0	9	0	6	6	6	0	0	0	0	0	**37**
Pool	2	0	1	1	0	4	3	0	0	6	7	3	2	2	0	**31**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	3	3	0	0	0	**6**
Spa	0	0	0	0	0	0	0	0	0	0	1	2	0	0	0	**3**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	0	0	4	6	6	0	0	0	0	0	0	0	0	0	**16**
Gym	1	2	1	1	2	2	1	2	2	0	0	6	0	0	1	**21**
Basketball	0	0	0	0	0	0	7	0	0	2	0	0	0	6	0	**15**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Thursday, June 11

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	4	3	3	0	10	10	8	0	0	0	0	0	**38**
Pool	2	0	3	4	3	9	2	4	6	5	4	2	1	3	0	**48**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	0	0	0	0	0	0	0	0	4	4	0	0	0	0	**8**
Gym	1	0	2	4	7	0	2	2	3	2	0	3	2	1	0	**29**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	**4**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____ Friday, June 12

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	11	22	0	8	9	24	27	20	0	5	5	0	0	**131**
Pool	0	4	3	3	17	11	7	8	6	2	1	5	6	2	0	**75**
Spa	0	0	2	0	2	0	0	0	0	0	0	0	2	2	0	**8**
Gym	5	2	2	1	6	4	4	1	2	2	0	1	0	1	0	**31**
Bocce	0	0	0	0	0	0	0	0	0	1	11	2	0	0	0	**14**
Pickleball	0	0	8	17	13	0	0	0	0	2	17	9	8	0	0	**74**
Tennis	0	0	6	9	27	8	2	0	0	0	0	0	0	2	0	**54**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Saturday, June 13

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	4	15	0	0	0	0	0	0	0	0	0	0	**19**
Pool	0	2	3	4	12	7	0	15	0	0	R	0	4	2	0	**49**
Spa	0	0	0	0	0	0	0	1	0	0	R	0	2	1	0	**4**
Gym	0	1	0	1	3	5	0	1	0	0	0	0	0	0	1	**12**
Bocce	0	0	0	0	0	4	0	0	0	0	6	0	2	0	0	**12**
Pickleball	0	0	0	16	16	4	0	0	2	2	0	0	2	2	0	**44**
Tennis	0	0	10	14	22	2	0	0	0	0	0	0	2	2	0	**52**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:______ Friday, June 12

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	2	5	0	0	0	0	0	0	0	0	0	0	0	0	**7**
Pool	2	0	1	6	6	6	14	6	4	7	6	12	5	0	0	**75**
Kiddie Pool	0	0	0	0	0	5	5	5	0	0	0	0	3	0	0	**18**
Spa	0	0	0	0	1	0	0	0	0	0	0	2	0	0	0	**3**
Croquet Ct 1	0	0	0	10	10	8	0	0	0	0	0	0	0	0	0	**28**
Croquet Ct 2-3	0	0	0	4	4	0	0	0	3	3	3	0	4	0	0	**21**
Gym	0	4	2	4	2	2	2	2	1	2	0	1	2	0	0	**24**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Saturday, June 13

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	**5**
Pool	2	0	0	2	9	10	6	8	12	8	8	2	3	10	5	**85**
Kiddie Pool	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	**1**
Spa	0	0	0	0	0	0	0	0	0	2	0	0	1	1	0	**4**
Croquet Ct 1	0	0	0	4	3	3	0	0	0	2	0	0	0	0	0	**12**
Croquet Ct 2-3	0	0	8	12	6	0	0	0	0	0	0	2	2	0	0	**30**
Gym	1	0	0	1	4	3	2	0	4	2	2	0	0	0	0	**19**
Basketball	0	0	0	0	0	0	1	0	0	0	0	0	2	2	2	**7**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____ Sunday, June 14

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pool	0	3	3	2	3	3	7	6	6	3	10	3	3	0	0	**52**
Spa	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	**1**
Gym	0	2	0	1	0	2	2	3	2	2	3	0	0	2	0	**19**
Bocce	0	0	0	0	0	0	0	0	0	0	0	0	2	2	0	**4**
Pickleball	0	0	6	4	8	10	0	0	10	4	3	16	16	4	0	**81**
Tennis	0	0	0	6	4	0	0	1	1	0	0	0	0	0	0	**12**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Monday, June 15

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	12	11	7	6	9	24	24	24	0	15	10	0	0	**142**
Pool	0	4	2	5	25	9	5	2	R	R	R	R	R	R	0	**52**
Spa	0	0	0	0	0	2	1	2	R	R	R	R	R	R	0	**5**
Gym	3	2	1	3	8	5	3	4	1	2	4	1	2	1	2	**42**
Bocce	0	0	0	0	6	6	0	0	0	R	R	R	R	R	0	**12**
Pickleball	0	0	7	20	16	0	0	4	4	3	0	0	2	0	0	**56**
Tennis	0	0	14	12	17	2	0	0	1	R	R	R	R	R	0	**46**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:______ Sunday, June 14

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	0	3	3	0	0	0	0	0	**6**
Pool	2	0	0	2	5	8	17	20	40	50	40	40	20	10	8	**262**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	**4**
Spa	0	0	0	0	0	0	0	0	0	0	4	3	0	0	1	**8**
Croquet Ct 1	0	4	5	0	0	0	0	0	0	0	0	0	2	2	2	**15**
Croquet Ct 2-3	0	0	0	6	7	6	0	0	2	0	0	0	0	0	0	**21**
Gym	1	0	0	0	1	2	0	0	0	1	1	0	1	0	1	**8**
Basketball	0	0	0	0	0	0	0	0	0	0	2	2	0	0	1	**5**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Monday, June 15

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	4	0	9	9	8	9	9	9	6	6	0	0	0	**69**
Pool	2	0	3	4	4	6	3	6	5	0	0	0	0	0	0	**33**
Kiddie Pool	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	**2**
Spa	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	**2**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	0	0	3	3	3	0	0	0	0	0	0	0	0	0	**9**
Gym	0	2	0	1	2	3	4	5	0	0	3	3	2	2	3	**30**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_______ Tuesday, June 16

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	5	5	8	8	0	4	6	0	0	0	0	0	0	**36**
Pool	0	3	4	3	16	5	5	6	3	0	0	0	1	0	0	**46**
Spa	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	**3**
Gym	4	5	1	1	8	5	5	2	4	2	1	4	0	0	0	**42**
Bocce	0	0	0	0	0	0	0	5	0	0	C	C	C	C	C	**5**
Pickleball	0	0	4	4	8	8	6	0	0	0	0	0	0	0	0	**30**
Tennis	0	0	14	12	16	4	0	0	0	0	C	C	C	C	C	**46**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_______ Wednesday, June 17

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	5	22	0	0	0	6	8	8	0	0	0	3	0	**52**
Pool	0	5	3	4	20	4	4	6	7	5	2	1	0	2	0	**63**
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**1**
Gym	3	4	0	1	3	3	2	3	1	3	1	5	2	2	1	**34**
Bocce	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	**2**
Pickleball	0	0	0	12	12	20	13	0	0	0	4	5	6	7	0	**79**
Tennis	0	0	0	0	4	8	0	1	0	0	0	6	8	2	0	**29**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:_______ Tuesday, June 16

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	12	12	12	0	0	2	2	0	**40**
Pool	0	0	3	3	4	7	8	12	8	0	1	0	0	0	1	**47**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 1	0	0	2	2	0	0	0	0	0	4	0	0	0	0	0	**8**
Croquet Ct 2-3	0	0	0	3	3	0	0	0	0	0	0	0	0	0	0	**6**
Gym	1	2	3	1	2	1	0	2	0	4	4	0	0	2	1	**23**
Basketball	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_______ Wednesday, June 17

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	10	11	9	9	0	8	8	8	0	0	0	0	0	**63**
Pool	2	0	3	6	7	7	0	4	3	2	1	2	0	4	3	**44**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	0	0	1	1	2	0	0	0	**4**
Croquet Ct 1	0	0	3	3	3	0	0	0	0	0	0	2	2	2	0	**15**
Croquet Ct 2-3	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	**8**
Gym	1	3	2	1	1	5	4	4	3	3	2	2	0	0	1	**32**
Basketball	0	0	0	0	0	1	0	0	0	0	0	1	1	0	0	**3**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:______ Thursday, June 18

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	0	0	0	0		45	0	0	0	0			**45**
Pool	0	3	4	5	20	4	5		15	5	4	0	0			**65**
Spa	0	0	0	0	1	0	0		1	2	0	0	0			**4**
Gym	0	5	0	3	4	3	3		1	3	4	0	2			**28**
Bocce	0	0	0	0	0	4	4		0	0	0	0	0			**8**
Pickleball	0	0	8	10	16	4	4		0	9	9	0	0			**60**
Tennis	0	0	16	24	8	0	0		2	0	0	0	0			**50**
Basketball	0	0	0	0	0	0	0		0	0	0	0	0			**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Friday, June 19

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	11	31	0	10	10	42	42	36	0	0	0	0	0	**182**
Pool	0	3	3	5	15	4	3	2	1	C	C	C	0	1	C	**37**
Spa	0	1	0	0	0	1	0	0	0	C	C	C	0	0	C	**2**
Gym	3	2	1	1	5	5	2	4	6	5	2	0	2	1	0	**39**
Bocce	0	0	0	0	5	4	0	2	0	0	C	C	C	C	C	**11**
Pickleball	0	0	10	12	13	0	0	5	0	4	0	C	0	8	C	**52**
Tennis	0	0	5	5	23	4	6	2	3	2	C	C	C	C	C	**50**
Basketball	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	**2**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____ Thursday, June 18

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	5	6	6	0	11	11	11	0	0	0	0	0	**50**
Pool	2	0	3	5	3	5	7	13	6	3	1	C	C	0	0	**48**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	C	C	0	0	**0**
Spa	0	0	0	0	0	0	0	0	0	0	0	C	C	0	0	**0**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	**2**
Gym	2	1	0	3	3	1	2	1	0	0	2	3	0	0	0	**18**
Basketball	0	0	0	7	8	0	0	0	0	0	0	0	0	0	0	**15**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____ Friday, June 19

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	5	0	0	6	0	0	20	20	20	0	0	0	0	**71**
Pool	2	0	4	4	3	2	2	6	11	6	0	C	0	1	0	**41**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	**0**
Spa	0	0	0	0	0	0	0	0	0	0	0	C	0	0	0	**0**
Croquet Ct 1	0	0	0	9	9	9	0	0	0	0	0	0	0	0	0	**27**
Croquet Ct 2-3	0	0	0	8	8	0	0	0	0	0	0	0	0	0	0	**16**
Gym	1	2	1	3	0	2	3	0	1	1	2	0	0	0	1	**17**
Basketball	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____ Saturday, June 20

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	4	18	0	0	0	0	0	0	0	0	0	0	**22**
Pool	0	4	3	4	14	4	4	11	14	19	11	2	1	1	0	**92**
Spa	0	1	0	0	0	2	0	0	0	0	0	1	2	1	0	**7**
Gym	1	1	1	5	3	3	3	4	0	0	4	2	2	1	1	**31**
Bocce	0	0	0	0	0	0	4	0	0	0	6	C	C	C	0	**10**
Pickleball	0	0	0	15	16	0	4	0	2	2	0	2	4	4	0	**49**
Tennis	0	0	14	18	26	18	4	0	0	2	0	C	C	C	0	**82**
Basketball	0	0	0	0	0	0	0	0	0	0	1	C	0	0	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____ Sunday, June 21

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pool	2	2	3	5	5	1	4	3	7	C	C	C	C	0	0	**32**
Spa	0	1	2	0	0	0	0	0	0	C	C	C	C	0	0	**3**
Gym	2	2	3	2	1	0	2	3	2	2	4	1	1	0	0	**25**
Bocce	0	0	0	0	0	0	0	0	0	0	C	C	C	0	0	**0**
Pickleball	0	0	4	8	12	12	0	0	0	0	0	0	0	0	0	**36**
Tennis	4	0	2	12	2	2	0	0	0	0	C	C	C	0	0	**22**
Basketball	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	**3**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____ Saturday, June 20

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	6	6	0	0	0	0	0	0	0	0	0	**12**
Pool	2	0	0	2	6	3	4	10	13	12	14	1	4	10	6	**87**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	**3**
Spa	0	0	0	0	1	0	0	0	0	0	0	2	0	0	0	**3**
Croquet Ct 1	0	0	0	0	0	0	0	0	1	1	0	2	2	0	0	**6**
Croquet Ct 2-3	0	2	8	12	6	2	0	0	0	0	0	0	0	0	0	**30**
Gym	0	3	1	1	5	4	0	2	0	1	0	0	0	1	0	**18**
Basketball	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____ Sunday, June 21

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	3	4	3	0	2	2	2	0	0	0	**16**
Pool	2	0	2	3	4	6	14	30	30	8	8	4	0	0	0	**111**
Kiddie Pool	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	**1**
Spa	0	0	0	1	1	0	1	1	1	0	0	0	0	0	0	**5**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	0	4	4	4	5	0	0	0	0	0	0	0	0	0	**17**
Gym	4	3	2	4	0	2	2	1	1	0	0	1	0	0	0	**20**
Basketball	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	**2**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____ Monday, June 22

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	11	14	8	10	12	3	3	3	0	0	0	0	0	**64**
Pool	0	5	4	3	17	9	2	1	1	9	9	6	8	6	0	**80**
Spa	0	0	1	0	1	0	0	0	0	0	0	2	1	1	0	**6**
Gym	5	4	2	1	4	1	5	1	2	1	3	5	4	1	2	**41**
Bocce	0	0	0	0	0	0	0	0	0	0	4	2	0	0	0	**6**
Pickleball	0	0	0	18	17	2	0	4	4	0	14	4	2	3	0	**68**
Tennis	0	0	18	18	12	0	0	0	0	3	3	3	8	11	0	**76**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:____________ Tuesday, June 23

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	0	8	8	0	0	0	3	113	113	113	0	0	**358**
Pool	0	2	5	5	16	10	8	8	11	8	3	15	4	5	0	**100**
Spa	0	0	1	0	0	0	0	1	0	0	0	0	2	1	0	**5**
Gym	5	0	1	3	5	5	4	3	5	8	3	2	1	2	2	**49**
Bocce	0	6	2	0	0	0	0	8	7	0	0	0	0	0	0	**23**
Pickleball	0	0	1	2	8	16	12	0	3	0	4	10	4	0	0	**60**
Tennis	0	0	9	10	14	12	0	0	2	5	2	5	2	2	1	**64**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:____ Monday, June 22

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	5	0	9	0	0	6	6	6	11	11	0	0	0	**54**
Pool	2	0	3	4	3	2	5	7	3	8	6	7	0	0	0	**50**
Kiddie Pool	0	0	0	0	0	0	0	0	0	1	0	3	0	0	0	**4**
Spa	0	0	0	0	0	0	0	0	0	0	0	0	2	2	2	**6**
Croquet Ct 1	0	0	0	0	2	0	0	0	0	0	0	0	2	2	0	**6**
Croquet Ct 2-3	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	**4**
Gym	1	3	5	5	1	4	2	3	3	5	2	3	0	0	0	**37**
Basketball	0	0	0	0	0	1	0	0	0	0	0	0	0	0	3	**4**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:____ Tuesday, June 23

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	6	6	6	0	0	0	0	0	**18**
Pool	2	0	2	4	0	3	8	18	18	5	8	4	0	4	0	**76**
Kiddie Pool	0	0	0	0	0	2	6	0	0	3	0	0	0	0	0	**11**
Spa	0	0	0	1	0	0	0	0	0	0	0	2	2	0	0	**5**
Croquet Ct 1	0	0	0	5	2	2	0	0	0	0	0	0	0	0	0	**9**
Croquet Ct 2-3	0	0	0	4	2	0	0	0	8	10	4	0	0	0	0	**28**
Gym	2	2	2	5	0	2	2	3	3	0	5	2	1	4	0	**33**
Basketball	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	**2**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:_____ Friday, June 24

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	TOTAL
GH Room	0	0	5	14	0	0	0	8	24	24	0	0	0	0	0	**75**
Pool	0	3	4	4	15	4	8	5	7	6	6	1	10	6	0	**79**
Spa	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	**2**
Gym	4	5	2	1	7	3	2	1	2	1	3	1	3	1	0	**36**
Bocce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pickleball	0	0	4	12	12	16	8	0	0	0	1	0	6	10	0	**69**
Tennis	0	0	12	18	16	0	2	0	1	0	0	4	4	6	0	**63**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____ Saturday, June 25

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	TOTAL
GH Room	0	0	0	10	15	7	7	24	24	0	0	0	0	0	0	**87**
Pool	0	3	3	5	17	6	5	7	3	7	0	0	0	0	0	**56**
Spa	0	1	2	0	0	0	0	1	0	0	0	0	4	0	0	**8**
Gym	3	3	5	2	2	4	2	1	4	1	0	0	2	3	0	**32**
Bocce	0	0	0	0	2	2	0	0	0	0	0	0	0	0	0	**4**
Pickleball	0	0	8	8	8	6	4	0	0	6	0	0	2	3	0	**45**
Tennis	0	0	22	22	6	0	0	0	0	2	0	0	0	0	0	**52**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:_____ Friday, June 24

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	4	4	0	8	0	0	8	8	8	0	0	0	0	0	**40**
Pool	2	0	1	3	2	2	3	5	8	9	4	3	3	2	0	**47**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 1	0	0	0	2	2	0	0	0	0	0	0	0	2	2	0	**8**
Croquet Ct 2-3	0	0	6	8	8	0	0	4	4	0	0	0	0	0	0	**30**
Gym	2	4	4	2	3	2	4	3	0	4	3	0	2	0	1	**34**
Basketball	0	0	0	0	0	1	0	1	1	0	1	0	0	0	0	**4**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____ Saturday, June 25

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	5	5	6	6	0	13	13	13	0	0	0	0	0	**61**
Pool	2	0	4	7	2	4	4	1	8	5	C	0	2	1	0	**40**
Kiddie Pool	0	0	0	0	0	0	0	3	0	0	C	0	0	0	0	**3**
Spa	0	0	0	0	0	0	0	0	1	0	C	0	0	0	0	**1**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	0	0	0	0	4	4	0	0	0	0	0	0	0	0	**8**
Gym	2	3	1	4	0	0	0	0	2	3	2	1	1	2	0	**21**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:_____ Sunday, June 26

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	9	18	0	15	15	9	18	18	0	5	5	0	0	**112**
Pool	0	2	4	3	18	12	9	8	6	18	C	C	C	0	0	**80**
Spa	0	1	0	0	2	2	0	0	2	0	C	C	C	0	0	**7**
Gym	6	7	3	3	5	4	2	3	3	3	0	3	1	1	1	**45**
Bocce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pickleball	0	0	9	16	10	0	0	8	0	0	9	0	0	0	0	**52**
Tennis	0	0	8	7	21	4	5	0	C	0	0	8	0	4	0	**57**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____ Monday, June 27

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pool	0	3	3	3	14	3	12	6	5	C	0	3	2	4	0	**58**
Spa	0	1	0	0	0	0	0	1	0	C	0	0	0	0	0	**2**
Gym	0	3	0	3	4	2	5	2	3	2	2	4	3	2	0	**35**
Bocce	0	0	0	0	0	2	0	0	0	4	0	0	0	0	0	**6**
Pickleball	0	0	0	4	8	4	2	0	0	0	0	0	0	6	0	**24**
Tennis	0	0	16	14	24	12	2	0	0	0	0	6	6	0	0	**80**
Basketball	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	**2**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:_____ Sunday, June 26

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	2	6	0	0	0	0	16	16	16	0	0	0	0	0	**56**
Pool	2	0	4	9	11	18	12	2	5	5	C	C	C	6	5	**79**
Kiddie Pool	0	0	0	0	0	3	0	0	0	0	C	C	C	0	0	**3**
Spa	0	0	0	0	2	0	0	0	0	0	C	C	C	0	0	**2**
Croquet Ct 1	0	0	0	6	9	9	0	0	0	0	0	0	0	0	0	**24**
Croquet Ct 2-3	0	0	10	11	11	0	0	3	3	0	0	0	0	0	0	**38**
Gym	1	2	0	3	3	1	5	4	1	3	1	1	0	2	0	**27**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:_____ Monday, June 27

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	5	5	0	0	0	0	0	0	0	0	0	**10**
Pool	2	0	1	1	9	10	9	20	18	15	20	30	30	20	0	**185**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	1	0	0	1	0	1	0	1	2	0	**6**
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Croquet Ct 2-3	0	6	16	9	0	0	0	0	0	0	2	0	0	0	0	**33**
Gym	0	0	0	1	5	0	0	2	4	2	0	0	0	0	0	**14**
Basketball	0	0	0	0	0	0	1	0	1	0	0	0	0	2	0	**4**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:___ Sunday, June 28th

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	**2**
Pool	0	3	1	4	6	9	9	6	12	14	6	4	3	4	0	**81**
Spa	0	1	0	0	1	0	0	0	0	1	0	0	0	0	0	**3**
Gym	0	5	4	0	6	2	4	2	0	4	2	2	2	2	1	**36**
Bocce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Pickleball	0	0	4	4	12	10	9	0	0	0	6	8	8	0	0	**61**
Tennis	0	0	4	6	2	2	1	0	1	2	0	0	0	1	0	**19**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:___ Monday, June 29th

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	16	21	9	22	10	8	12	12	0	0	0	3	0	**113**
Pool	0	3	3	1	23	6	6	10	11	13	8	3	9	3	0	**99**
Spa	0	1	0	0	0	2	0	0	0	2	0	0	0	0	0	**5**
Gym	6	3	4	5	5	5	3	2	4	4	1	2	6	3	1	**54**
Bocce	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	**5**
Pickleball	0	0	0	5	6	0	0	4	0	2	14	0	0	4	0	**35**
Tennis	0	0	14	14	12	0	0	0	0	3	3	3	0	2	0	**51**
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Return to Agenda Pg. 2

Day/Date:___ Sunday, June 28th

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	0	4	4	0	0	0	0	0	**8**
Pool	2	0	3	5	8	19	20	30	30	40	40	40	40	30	0	**307**
Kiddie Pool	0	0	0	0	0	0	2	0	0	3	0	2	0	0	0	**7**
Spa	0	0	0	2	1	1	2	0	1	2	3	2	1	1	0	**16**
Croquet Ct 1	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	**3**
Croquet Ct 2-3	0	3	8	8	8	7	0	0	0	0	0	2	2	0	0	**38**
Gym	2	0	0	2	1	3	4	1	2	3	2	0	0	0	0	**20**
Basketball	0	0	0	0	0	0	0	0	2	0	0	1	0	0	0	**3**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:___ Monday, June 29th

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	7	0	8	10	0	4	4	4	10	10	0	0	0	**57**
Pool	2	0	2	7	15	5	6	3	2	4	6	5	4	3	4	**68**
Kiddie Pool	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	**4**
Spa	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	**2**
Croquet Ct 1	0	0	0	3	4	0	0	0	0	0	0	0	0	0	0	**7**
Croquet Ct 2-3	0	0	0	4	4	0	0	0	0	0	0	0	2	0	0	**10**
Gym	2	2	0	4	2	0	2	3	0	1	0	4	2	1	1	**24**
Basketball	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	**2**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:______ Tuesday, June 30

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	8	6	6	6	6	6	7	7	0	0	0	0	0	**52**
Pool	0	0	1	2	20	8	0	0	7	7	8	5	1	3	0	**62**
Spa	0	1	0	0	0	1	0	0	0	0	0	0	0	0	2	**4**
Gym	5	3	1	7	5	4	3	1	5	5	4	6	4	1	1	**55**
Bocce	0	0	0	0	0	0	0	0	4	0	5	0	2	0	0	**11**
Pickleball	0	0	6	10	12	0	2	0	0	0	0	4	6	0	4	**44**
Tennis	0	0	C	C	C	C	0	0	0	4	5	7	5	2	0	**23**
Basketball	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	**1**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Wednesday, July 1

Village Center	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
GH Room	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gym	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bocce	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickleball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tennis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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Day/Date:______ Tuesday, June 30

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	10	10	10	0	0	0	0	0	**30**
Pool	2	2	6	7	9	5	4	4	2	3	5	15	15	3	0	**82**
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**0**
Spa	0	0	0	0	0	0	0	1	0	1	0	1	1	1	0	**5**
Croquet Ct 1	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	**4**
Croquet Ct 2-3	0	0	0	0	0	0	0	0	0	30	30	0	0	0	0	**60**
Gym	2	2	2	5	3	2	1	1	2	3	1	3	3	0	0	**30**
Basketball	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	**2**

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

Day/Date:______ Wednesday, July 1

Creekside	6am	7am	8am	9am	10am	11am	12pm	1pm	2pm	3pm	4pm	5pm	6pm	7pm	8pm	**TOTAL**
Creekside RM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kiddie Pool	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Spa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Croquet Ct 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Croquet Ct 2-3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gym	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Please write in the block the number of people at each activity at each hour of the day. Write a zero if no participation

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EXHIBIT 4

Monthly Operations Report

Prepared by: Vanessa Stepniak, Director of Operations
Submitted: July 9th, 2026

MAINTENANCE & OPERATIONAL HIGHLIGHTS:

- CDD staff completed the installation of a retaining wall along the road bridge in Wild Oaks to eliminate the drop off between the sidewalk and fence, improving pedestrian safety.
- Mulch installation has been completed throughout the community's common areas. Pine straw installation in areas better suited for pine straw is scheduled to begin on 07/09/2026 and is expected to take approximately one week to complete, weather permitting.
- Office staff is obtaining proposals for internet service, cellular service, and solid waste collection to evaluate potential cost savings and service improvements as existing agreements are reviewed.
- The contractor completed the concrete repairs on Parcel K adjacent to the golf course. Installation of the new pavers is scheduled to begin on 07/13/2026, weather permitting.
- CDD staff removed the decorative tile from the walkway near the tennis courts and replaced it with pavers in response to resident concerns that the tile created a slippery walking surface.
- An afternoon thunderstorm on 07/06/2026 caused lightning damage to gate equipment, cameras, streetlights, a pond aerator, and internet equipment. Staff coordinated the necessary repairs, and all affected systems were restored to service by 07/09/2026.

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PROJECT UPDATES:

Road Resurfacing – Waterside Parkway

PROJECT STATUS REPORT – Road Resurfacing, Waterside Parkway

Cap/ O&M	Budget Amt	Contr Date	Sched Start Date	Act Start Date	Sched Comp Date	Cur % Comp	Amt Paid to Date	Act Com Date	Act Final Cost	Budget Var	Expl of Var
Cap	$248,385	4/8/26	6/1/26	6/2/26	6/6/26	98%	$199,188	6/5/26			

Status: Substantially Complete – Final Closeout Pending
Budget: $225,804.56 + 10% Contingency
Contractor: CWR Contracting, Inc.
Board Approval Date: April 16, 2026

Project Scope:
Resurfacing of Waterside Parkway from the Main Gate to Birdie Lane and from the Village Center to Egret Drive.

Progress to Date:
The project began on 06/02/2026, with milling and resurfacing completed on 06/05/2026. The District Engineer completed the final walkthrough, and the contractor has since addressed the identified punch list items.
The contractor has power washed the decorative pavers multiple times but has been unable to fully remove the asphalt staining. In lieu of further cleaning efforts by the contractor, staff will request additional pavement striping at the Main Gate and South Gate and will continue evaluating alternative methods for cleaning the pavers.

Next Steps:

- Request additional pavement striping at the Main Gate and South Gate in place of further contractor efforts to clean the pavers.
- Research and evaluate alternative methods for removing the remaining asphalt stains from the decorative pavers.
- Close out the project and process final payment upon satisfactory completion of the remaining work.

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Tennis Court Canopy Fabric Replacement – Village Center

Status: Complete
Approved Amount: $1,400
Total Project Budget: $1,493
Amount Paid to Date: $1,400

Project Scope:
Replacement of the existing fabric on one of the canopies at the tennis courts.

Progress to Date:

The replacement canopy fabric was installed on 06/12/2026. Staff inspected the completed installation, and the project has been successfully completed.

Next Steps:

- None. Project complete.

CURRENT ISSUES AND UPDATES:

Feral Hog Activity Update

Status: Monitoring Ongoing

Progress to Date:
Over the past several weeks, the CDD received reports of feral hog activity and property damage within the Hidden Lakes and Osprey Lakes Villages. The District's contracted trapper monitored these areas and adjusted trapping efforts based on recent activity. On 06/11/2026, the trapper removed eight feral hogs from the area, followed by an additional seven hogs near Eastlake Drive on 06/27/2026. No additional reports of feral hog activity have been received by the CDD office since that date.

Since the District's feral hog trapping program began on 03/01/2025, a total of **117 feral hogs** have been removed from CDD property through 07/01/2026, at a total cost of **$17,550**.

Next Steps:

- Continue monitoring for feral hog activity throughout the community.
- Coordinate with the District's contracted trapper to respond to any new reports of activity.

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Pond Management Update

- Seasonal algae growth has been observed in several ponds throughout the community due to prolonged high temperatures and a lack of rainfall. While most ponds have responded well to routine treatments, Ponds 6 and 28 continue to experience persistent algae growth despite consistent treatment efforts.
- Solitude has been performing regular treatments with algaecides and probiotics. While these treatments are effectively killing the algae, current weather conditions continue to create favorable conditions for new algae growth.
- Solitude completed water quality testing on Pond 6, which identified elevated phosphorus levels. Water quality testing for Pond 28 is scheduled to determine if similar nutrient levels are contributing to the algae growth.
- Solitude has recommended Metafloc treatments to bind phosphorus and reduce available nutrients in the water. Because these treatments can be costly, staff has requested proposals for both Metafloc treatments and mechanical algae skimming to evaluate the most effective and cost effective approach for each pond.
- Pond 6 borders the golf course. At Solitude's recommendation, the Golf Club has been asked to allow a 12 to 24 inch vegetative buffer along the pond shoreline to help reduce nutrient runoff into the pond.
- This week, Solitude applied a different algaecide to Ponds 6 and 28 that they believe will provide improved results. The treatment is expected to take approximately 14 days before its effectiveness can be evaluated.

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EXHIBIT 5

GRAND HAVEN MEETING ATTORNEY REPORT LIST (7/16/26)

1. **Legislation Update**

   Legislation which we have discussed in prior meetings was sent to the Governor for signature on June 15. The sovereign immunity damage cap increase was vetoed. The CDD Supervisor recall provision was signed on June 25. Attached is a draft of a rule that I am recommending be considered for this purpose.

2. **Tasks Accomplished**

   Since the last report:

   -assisted District Manager in final edits and publication of RFP documents
   -drafted Celera agreement
   -assisted with "One-Time Fee" Fact Finding Group document
   -drafted proposed Supervisor Recall rule text

3. **Attorney Fee Tracker**

   June 2026 fees: $11,245.00

   Over/Under Budget: $ 895.60 (year to date)

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
RULE OF PROCEDURE 4.0
RECALL PETITION PROCEEDINGS

Adopted pursuant to Section 190.0071, Florida Statutes

SECTION 1 PURPOSE AND SCOPE

1.1 Purpose. This Rule establishes uniform procedures for processing recall petitions filed against members of the Board of Supervisors of the Grand Haven Community Development Distict ("District") who are elected by the qualified electors of the District. These procedures are adopted pursuant to the authority granted under Section 190.0071, Florida Statutes, and shall govern all recall proceedings initiated on or after the effective date of this Rule.

1.2 Scope of Application. This Rule applies exclusively to recall proceedings against Board members who are elected by qualified electors of the District and who have served at least one-fourth of their term of office at the time a recall petition is filed. Board members who are not elected by qualified electors or who have not served the requisite portion of their term are not subject to recall under this Rule.

SECTION 2 DEFINITIONS

For purposes of this Rule, the following definitions shall apply:

2.1 "Board" means the Board of Supervisors of the District.

2.2 "Clerk," as the context requires, means the Clerk of the City of Palm Coast, Florida.

2.3 "Qualified Elector" means a person who is registered to vote with the Supervisor of Elections and who resides within the boundaries of the District.

2.4 "Recall Committee" means the qualified electors of the District making charges contained in the statement of grounds for recall, as well as those signing the recall petition, as designated pursuant to Section 190.0071(4)(c), Florida Statutes.

2.5 "Recall Petition" means the initial petition containing the name of the Board member sought to be recalled, the statement of grounds for recall, and the requisite number of verified signatures, as prescribed by Section 190.0071(4), Florida Statutes.

2.6 "Recall Referendum Petition" means the petition circulated after preparation of the Record of Recall Proceedings seeking authorization to hold a referendum on whether the Board member should be recalled, as prescribed by Section 190.0071(6), Florida Statutes.

2.7 "Record of Recall Proceedings" means the document prepared by the Clerk that includes the recall petition, the determination of the Supervisor of Elections regarding verified and valid signatures, and the rebuttal statement (if any) of the Board member subject to recall.

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2.8 "Supervisor of Elections" means the Supervisor of Elections for Flagler County, Florida.

SECTION 3 GROUNDS FOR RECALL

3.1 Exclusive Statutory Grounds. The grounds for removal of elected Board members are limited exclusively to the following reasons and must be contained in the recall petition:

(a) Malfeasance;

(b) Misfeasance;

(c) Neglect of duty;

(d) Drunkenness;

(e) Incompetence;

(f) Permanent inability to perform official duties; or

(g) Conviction of a felony involving moral turpitude.

3.2 Legal Sufficiency Standard. A recall petition must allege conduct constituting a valid ground for removal. The mere recital of a statutory ground, without supporting factual allegations describing conduct that fulfills that ground, is legally insufficient to require a recall election.

SECTION 4 RECALL PETITION REQUIREMENTS

4.1 Petition Content. A recall petition must contain:

(a) The name of the Board member sought to be recalled;

(b) A factual statement of grounds for recall, limited solely to those specified in Section 3.1.

(c) Designation of the recall committee;

(d) Designation of a specific person as chair of the recall committee, who shall act on behalf of the committee; and

(e) If more than one Board member is sought to be recalled, a separate recall petition must be prepared for each Board member.

4.2 Requisite Number of Signatures. The recall petition must be signed by at least ten percent (10%) of the total number of qualified electors of the District.

4.3 Signature Requirements. Each qualified elector signing the recall petition must provide:

(a) Original signature in ink or indelible pencil;

(b) Printed name;

(c) Street address;

(d) City;

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(e) County;

(f) Voter registration number or date of birth;

(g) Florida driver license number, Florida identification card number issued pursuant to Section 322.051, Florida Statutes, or the last four digits of the elector's social security number; and

(h) Date signed.

4.4 Eligibility to Sign. Only qualified electors of the District are eligible to sign the recall petition.

4.5 Time Limit for Collecting Signatures. All signatures must be obtained and the signed petition must be filed with the Clerk no later than thirty-five (35) days after the date on which the first signature is obtained on the recall petition.

4.6 Prohibition on Amendment. The recall petition may not be amended after it is filed with the Clerk, except as provided in Section 5.7.

SECTION 5 FILING AND PROCESSING OF RECALL PETITION

5.1 Filing with Clerk. The recall petition and its accompanying signature pages must be filed by the chair of the recall committee with the Clerk within the time period specified in Section 4.5.

5.2 Clerk's Initial Notification. Within seven (7) days of receipt of the recall petition, the Clerk shall provide written notice, by certified mail, to both the District's registered agent and the Board member subject to recall that a recall petition has been filed, and shall provide a copy of such petition to each.

5.3 Submission to Supervisor of Elections. No more than sixty (60) days after the date on which the recall petition is filed, the Clerk shall submit the recall petition to the Supervisor of Elections, who shall promptly verify the signatures in accordance with Section 99.097, Florida Statutes, and determine whether the requisite number of valid signatures has been obtained.

5.4 Payment of Verification Costs. The recall committee must pay in advance to the Supervisor of Elections the actual cost of signature verification.

5.5 Supervisor's Determination—Insufficient Signatures. If the Supervisor of Elections determines that the recall petition does not contain the requisite number of verified and valid signatures, the recall proceedings are terminated and the Clerk must provide written notice of such insufficiency determination and termination of recall proceedings to the District's registered agent, the Board member subject to recall, and the recall committee without taking further action. Any recall petition deemed insufficient may not be used in any other proceeding.

5.6 Supervisor's Determination—Sufficient Signatures. If the Supervisor of Elections determines that the petition has the requisite number of verified and valid signatures, the Clerk must provide written notice, by certified mail, to the District's registered agent and the recall committee of the recall petition sufficiency determination, and shall serve upon the Board member sought to be recalled, by certified mail, notice of such certification and a request that the Board member submit a rebuttal statement to the Clerk within thirty (30) days after receipt of the request.

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5.7 Removal of Name from Petition. A qualified elector may have his or her name removed from the recall petition by submitting a signed written request to the Clerk stating such intention. Such request must be made no later than thirty (30) days after the date the elector signed the petition. Within seven (7) days after a qualified elector notifies the Clerk to remove his or her name from the recall petition, the Clerk shall recalculate the current percentage of verified and valid signatures. If the Clerk determines that the number of current verified and valid signatures falls below the threshold required by Section 4.2, the Clerk must send written notice of such insufficiency determination and termination of recall proceedings to the District's registered agent, the Board member subject to recall, and the recall committee without taking further action.

SECTION 6 RECORD OF RECALL PROCEEDINGS

6.1 Preparation of Record. If the Supervisor of Elections determines that a recall petition has the requisite number of verified and valid signatures, and within thirty (30) days after the date of receipt of the rebuttal statement or after the last date a rebuttal statement could have been filed, the Clerk must prepare a document entitled "Record of Recall Proceedings."

6.2 Contents of Record. The Record of Recall Proceedings must include:

(a) The recall petition;

(b) The determination of the Supervisor of Elections regarding the number of verified and valid signatures; and

(c) The rebuttal statement, if provided, or, if no rebuttal statement was received, an indication that none was received.

6.3 Distribution of Record. The Record of Recall Proceedings must be sent by certified mail to the District's registered agent, the Board member subject to recall, and the chair of the recall committee.

6.4 Public Posting. The District shall post the Record of Recall Proceedings on its website within fourteen (14) days after receipt. The District shall redact from such posting any personal information which is exempt under Fla. Stat. §119.071, including, without limitation, information which depicts an individual's social security number, driver's license number or Florida identification number.

SECTION 7 RECALL REFERENDUM PETITION

7.1 Authorization to Circulate. Upon receipt of the Record of Recall Proceedings, the recall committee may circulate a petition on whether a referendum to recall the Board member should be held.

7.2 Petition Content. A recall referendum petition must contain:

(a) The name of the person sought to be recalled; and

(b) A copy of the Record of Recall Proceedings.

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7.3 Requisite Number of Signatures. The signed recall referendum petition must be signed by at least fifteen percent (15%) of the qualified electors of the District or subdistrict, as applicable.

7.4 Signature Requirements. Each qualified elector signing the recall referendum petition must provide:

(a) Original signature in ink or indelible pencil;

(b) Printed name;

(c) Street address;

(d) City;

(e) County;

(f) Voter registration number or date of birth;

(g) Florida driver license number, Florida identification card number issued pursuant to Section 322.051, Florida Statutes, or the last four digits of the qualified elector's social security number; and

(h) Date signed.

7.5 Eligibility to Sign. All qualified electors of the District are eligible to sign the recall referendum petition.

7.6 Filing Deadline. The signed recall referendum petition and its accompanying signature pages must be filed with the Clerk no later than sixty (60) days after the chair of the recall committee's receipt of the Record of Recall Proceedings.

7.7 Clerk's Notification. The Clerk shall provide written notice, by certified mail, to both the District's registered agent and the Board member subject to recall that a recall referendum petition has been filed, and provide a copy of such petition, within seven (7) days after receipt of the recall referendum petition.

7.8 Verification of Signatures. No more than thirty (30) days after the date on which the recall referendum petition is filed, the Clerk shall submit the recall referendum petition to the Supervisor of Elections, who shall promptly verify the signatures in accordance with Section 99.097, Florida Statutes, and determine whether the requisite number of valid signatures has been obtained. The recall committee must pay in advance to the Supervisor of Elections the actual cost of such signature verification.

7.9 Supervisor's Determination—Insufficient Signatures. If the Supervisor of Elections determines that the recall referendum petition does not contain the requisite number of verified and valid signatures, the recall vote proceedings are terminated and the Clerk must provide written notice of such insufficiency determination and termination of recall vote proceedings to the registered agent of the District, the Board member subject to recall, and the recall committee without taking further action. Any recall referendum petition deemed insufficient may not be used in any other proceeding.

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7.10 Supervisor's Determination—Sufficient Signatures. If the Supervisor of Elections determines that the recall referendum petition has the requisite number of verified and valid signatures, the Clerk must provide written notice, by certified mail, to the District's registered agent, the Board member sought to be recalled, and the recall committee of the recall referendum petition sufficiency determination and the date, time, and location of the recall referendum.

7.11 Removal of Name from Recall Referendum Petition. A qualified elector may have his or her name removed from the recall referendum petition by submitting a signed written request to the Clerk stating such intention. Such request must be made no later than thirty (30) days after the date the elector signed the petition. Within seven (7) days after a qualified elector notifies the Clerk to remove his or her name from the recall referendum petition, the Clerk shall recalculate the current percentage of verified and valid signatures. If the number of current verified and valid signatures falls below the threshold required by Section 7.3, the Clerk must send written notice of such insufficiency determination and termination of recall proceedings to the District's registered agent, the Board member subject to recall, and the recall committee without taking further action.

SECTION 8 RECALL REFERENDUM PROCEDURES

8.1 Fixing Date of Referendum. Upon confirmation that the recall referendum petition has the requisite number of verified and valid signatures, the Supervisor of Elections shall fix a day for holding the recall referendum. The Supervisor of Elections shall administer such referendum in accordance with Section 190.006(3)(d), Florida Statutes.

8.2 Timing of Referendum. Any recall election must be held not less than thirty (30) days or more than ninety (90) days after the certification, and at the same time as any other general or special election held within such period; but if no such election is to be held within that period, the referendum must be conducted at a special election to be held within the period aforesaid.

8.3 Payment of Referendum Costs. The recall committee must pay in advance to the Supervisor of Elections the actual cost of holding the recall referendum.

8.4 Notice by Publication. Notice of the recall referendum shall be published by the District in a newspaper of general circulation in the area of the District at least fourteen (14) days in advance of such referendum.

8.5 Notice by Mail. Notice of the recall referendum shall also be mailed to each qualified elector at his or her last known address at least fourteen (14) days in advance of such referendum. The Board shall use and rely upon the official records maintained by the Supervisor of Elections and property appraiser or tax collector in each county in determining such addresses.

8.6 Content of Notices. The notices required by Sections 8.4 and 8.5 shall contain:

(a) The date, time, and location of the referendum; and

(b) A statement that the Record of Recall Proceedings is available for review on the District's website.

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8.7 Payment of Notice Costs. The recall committee must pay in advance to the District the actual cost of the recall referendum notices, including the publication and mailing thereof and the staff costs incurred by the District during the notification process.

8.8 Ballot Format. The ballots at the recall referendum must conform to the following:

With respect to each person whose removal is sought, the question must be submitted:

"Shall [NAME OF PERSON] be removed as a member of the board of supervisors of the GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT by recall?"

Immediately following each question there must be printed on the ballots the two propositions in the following order:

"[NAME OF PERSON] should be removed from office."

"[NAME OF PERSON] should not be removed from office."

8.9 Cancellation of Referendum for Resignation. A recall referendum authorized by this Rule must be canceled by the Supervisor of Elections if the Board member subject to the recall submits his or her resignation, which is irrevocable, within twenty (20) days after notice is sent via certified mail pursuant to Section 7.7. The District shall promptly provide the Clerk and the Supervisor of Elections with a copy of any such resignation, but no more than seven (7) days after receipt of such resignation. Such resignation shall become immediately effective without further action from the District's Board of Supervisors.

SECTION 9 RESULTS AND FILLING OF VACANCIES

9.1 Recall Approved. If a majority of the qualified electors of the District voting in the recall referendum approves the recall of the Board member in the recall referendum, as determined by the Supervisor of Elections, the Board member subject to the recall immediately ceases to hold office.

9.2 Filling Vacancy After Recall. The vacancy created by the recall must be filled by the Board of Supervisors pursuant to Section 190.006(4), Florida Statutes, except that, if three or more Board members are recalled at the same referendum, the Governor must fill the vacancy pursuant to Section 114.04, Florida Statutes.

9.3 Recall Not Approved. If a majority of the qualified electors of the District or subdistrict voting in the recall referendum do not approve the recall, the recall proceedings are terminated.

SECTION 10 RESTRICTIONS AND PROHIBITIONS

10.1 Restriction on Board Appointment. A person who is removed by a recall pursuant to this Rule, or who resigns after a petition has been filed against him or her, is not eligible to be appointed to the District's Board of Supervisors within a period of two (2) years after the date of such recall or resignation.

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10.2 District Neutrality. The Board of Supervisors of the District shall not advocate for or against the recall of a Supervisor whose recall is sought under this Rule. Without limitation, the Board may not make or publish official statements regarding the merit of a recall petition or rebuttal statement and shall not provide funds for any of the activities which are part of the recall petition process, other than the required costs of notice which are reimbursed in advance pursuant to Section 8.7 and the cost, if any, of posting to the District's website. Nothing in this Section 10.2 shall prohibit an individual Supervisor of the District, acting in his/her individual capacity, from executing petitions or voting as described in this Rule; however, such Supervisor shall not utilize District funds to advocate a particular position, shall not communicate such position by official District email or other District communication methods and shall not utilize or reference that Supervisor's title or position while making any statement regarding the recall process.

SECTION 11.0 EFFECTIVE DATE

11.1 Effective Date. This Rule shall be effective on this date of its adoption by the Board of Supervisors and shall apply to all recall petitions filed on or after such date.

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EXHIBIT 6

MINUTES OF MEETING

GRAND HAVEN

COMMUNITY DEVELOPMENT DISTRICT

The Regular Meeting of the Board of Supervisors of the Grand Haven Community Development District was held on Thursday, June 18, 2026 at 9:01 a.m. at the Grand Haven Room, located at the Grand Haven Village Center, 2001 Waterside Parkway, Palm Coast, Florida, 32137.

FIRST ORDER OF BUSINESS – Call to Order/Roll Call

Mr. McGaffney called the meeting to order and conducted roll call.

Present and constituting a quorum were:

Dr. Merrill Stass-Isern	Board Supervisor, Chairwoman
Kevin Foley	Board Supervisor, Assistant Secretary
Richard Mayor	Board Supervisor, Assistant Secretary

Also present were:

Howard McGaffney	District Manager
Scott Clark	District Counsel
Vanessa Stepniak	Director of Operations
John Lucansky	Amenity Manager
Jay King	Vesta Property Services
Louise Leister	District Horticulturist
Anthony Zara	Resident
Kathy Myers	Resident
Janet Greenwood	Resident
Joe Janukaitis	Resident
Ray Krov	Resident
Dr. Michael D. Tebbano	Resident
Peter Gordon	Resident
Peter Kuhn	Resident
Robert Carlsen	Resident
Donna McGevna	Resident
Veronica Reinhardt	Resident
Dr. Steve Davidson	Resident
Denise Gallo	Resident
Brian Unger	Resident

The following is a summary of the discussions and actions taken at the June 18, 2026 Grand Haven CDD Board of Supervisors Regular Meeting. Audio for this meeting is available upon public records request.

SECOND ORDER OF BUSINESS – Pledge of Allegiance

The Pledge of Allegiance was led by Dr. Merrill.

THIRD ORDER OF BUSINESS – Audience Comments – *(limited to 3 minutes per individual for agenda and non-agenda items)*

Mr. Gordon introduced himself to the Board as the president of the Grand Haven Croquet Club, and provided input on Exhibit 26, the croquet maintenance scope of work bidding. Mr. Gordon thanked Mr. McGaffney and Ms. Stepniak for reaching out to the Croquet Club for their feedback on developing the necessary scope of work, and spoke positively on the new proposal. Mr. Gordon additionally promoted croquet as a means for aging members of the community to keep active, stating that the club was happy to support and teach new players.

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Mr. Kuhn and Mr. Carlsen commented on wild hogs near Grand Haven property and discussed tracking and removal measures. Mr. Carlsen noted that hog groups had been moving around to different lakes, and encouraged residents to report sightings and problems to him.

Ms. McGevna recalled that fence repair had been an issue that the city and county needed to address as far back as when Dr. Davidson had been on the Board, and suggested that the CDD Board needed to ensure that the long-standing issue was addressed, highlighting the recurring hog issues as a possible symptom. Ms. McGevna also noted that staffing changes may not have been adequately communicated to Grand Haven residents, as some had continued to reference the defunct Operations Manager position/former staff member, and suggested that an organizational chart be sent out to clarify matters and announce Ms. Stepniak as the Director of Operations. Mr. McGaffney stated that a staffing change had been mentioned in an announcement in the *Oak Tree* newsletter, but a separate eblast could be sent out that included Ms. Stepniak's promotion.

Ms. Reinhardt asked whether there had been any updates with storm drains, inspections, and the test tree removals, as she had not heard any recent news. Ms. Reinhardt suggested that a report be published with the status, particularly with the oncoming rainy season. Mr. McGaffney stated that an item was slated for the August meeting agenda for establishing a Fact-Finding Group for the underground utilities. Ms. Reinhardt indicated that monthly reporting would be helpful for addressing resident concerns, also suggesting that pond chemical treatments and aerator statuses could be reported monthly. Dr. Merrill stated that the Board could look into this, and in reference to a comment regarding pond planting, noted that an item was on this meeting's agenda for the consideration of a landscape maintenance RFP. The Board discussed ways to get the monthly pond reports out to Grand Haven residents given the agenda packet size, and Dr. Merrill commented that this could be included as one of the avenues of communication that the app in development

FOURTH ORDER OF BUSINESS – Exhibit 1: Presentation of Proof of Publication(s)

FIFTH ORDER OF BUSINESS – Resignations & Appointments – Seat #4 and #5

A. Accepting Supervisor Chism's Resignation & Declaring Seat #4 Vacant

> On a MOTION by Dr. Merrill, SECONDED by Mr. Foley, WITH ALL IN FAVOR, the Board accepted the resignation of Mr. Chism from the Board of Supervisors and declared Seat #4 vacant for the Grand Haven Community Development District.

B. Seat #4 & #5 Resumes – *organized alphabetically by first name*

1. Exhibit 2: Anthony Zara

   Mr. Zara introduced himself to the Board, indicating his interest in Seat #4's vacancy, and gave a summary of his financial fields of expertise. Dr. Merrill noted that Mr. Zara had experience on a Grand Haven Fact-Finding Group.

2. Exhibit 3: Janet Greenwood

   Ms. Greenwood introduced herself to the Board, and stated that she was interested in the vacancy for Seat #4. Ms. Greenwood explained her professional background and her specific background in Grand Haven, noting that she had served on the Communications Fact-Finding Group with the CDD as well as the Architectural Design Committee with the Master Association.

3. Exhibit 4: Joe Janukaitis

   Mr. Janukaitis introduced himself to the Board and provided an overview of his background. Mr. Janukaitis stated that he was seeking appointment to the vacancy on Seat #4, but had also registered as a candidate for the Seat #3 election, currently held by Mr. Foley.

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4. Exhibit 5: Kathy Myers

   Ms. Myers introduced herself to the Board and stated that she was seeking appointment to the vacancy on Seat #5. Ms. Myers provided her background, which included her status as the current Vice Chair on the Master Association's Architectural Design Committee.

5. Exhibit 6: Michael Flanagan

   Mr. Flanagan was not present.

6. Exhibit 7: Ray Krov

   Mr. Krov introduced himself to the Board, and provided an overview of his background, also indicating his interest in Seat #5's vacancy.

7. Exhibit 8: Richard Fernicola

   Mr. Fernicola was not present.

   Mr. Mayor nominated Ms. Myers to be appointed to the vacancy on Seat #5 of the Board of Supervisors.

On a MOTION by Mr. Foley, SECONDED by Dr. Merrill, WITH ALL IN FAVOR, the Board approved appointing Ms. Kathy Myers to Seat #5 of the Board of Supervisors for the Grand Haven Community Development District.

Following the motion, Mr. McGaffney administered the Oath of Office to Ms. Myers as a Florida Notary.

Dr. Merrill nominated Ms. Greenwood to be appointed to the vacancy on Seat #4 of the Board of Supervisors.

Mr. Foley nominated Mr. Janukaitis to be appointed to the vacancy on Seat #4 of the Board of Supervisors.

Mr. McGaffney asked the other Board members whether they had a preference between the two nominees. Mr. Mayor stated that his preference was with Ms. Greenwood, and Ms. Myers concurred.

On a MOTION by Dr. Merrill, SECONDED by Mr. Mayor, WITH ALL IN FAVOR, the Board approved appointing Ms. Janet Greenwood to Seat #4 of the Board of Supervisors for the Grand Haven Community Development District.

Following the motion, Mr. McGaffney administered the Oath of Office to Ms. Greenwood as a Florida Notary.

C. Exhibit 9: State & District Oath of Office

D. Exhibit 10: New Supervisor Information Form

Mr. McGaffney stated that Ms. Stepniak would work with the new Board members to set up email addresses specifically designated for Grand Haven CDD business and communications.

E. Form 1 (Found on FCOE Website)

F. Exhibit 11: Review of Sunshine Law & Supervisor Duties

G. Exhibit 12: Supervisors Code of Conduct

Mr. Clark provided an overview of the responsibilities and duties of Supervisors serving as public officers in the state of Florida, and highlighted the requirements and communication restrictions

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under Sunshine Law. Mr. Clark also discussed the code of conduct, forms to be filled out for any conflicts of interest, and annual requirements to file Form 1 for financial disclosure and confirmation of ethics training. Mr. Clark acknowledged Ms. Greenwood's work with the Communications Fact-Finding Group but indicated that under Sunshine Law, it was prohibited for two CDD Board Supervisors to serve on the same Fact-Finding Group.

H. Exhibit 13: Consideration & Adoption of **Resolution 2026-09**, Designating Officers

The Board opted to have Dr. Merrill continue as Chair of the Board of Supervisors. Dr. Merrill nominated Mr. Mayor as Vice Chair, to which there was no opposition from the Board. Mr. Foley, Ms. Greenwood, and Ms. Myers were designated as Assistant Secretaries. Mr. McGaffney stated that he would also be designated as Secretary, and for Vesta staff, the slate of officers designated would be Ms. Jackie Leger as Assistant Secretary, Ms. Patricia Kehr as Treasurer, and Mr. Scott Smith as Assistant Treasurer.

On a MOTION by Dr. Merrill, SECONDED by Mr. Foley, WITH ALL IN FAVOR, the Board adopted **Resolution 2026-09**, Designating Officers for the Grand Haven Community Development District.

(The Board recessed the meeting at 10:28 a.m., and reconvened at 10:43 a.m.)

SIXTH ORDER OF BUSINESS – Staff Reports

A. District Engineer: David Sowell

Mr. McGaffney stated that he believed a walkthrough to inspect pavers was scheduled for Wednesday, June 24 following recent work done on punch list items.

B. Exhibit 14: Amenity Manager: John Lucansky

Mr. King distributed and presented the amenity usage data reports on behalf of Mr. Lucansky. Mr. King noted that the most heavily utilized amenity was the Grand Haven room, with a monthly total that was slightly over 2,000, and provided monthly Café usage at around 6,000 for added context. Mr. King also noted that certain amenities had seasonal popularity, highlighting spa usage as they got further away from the winter months.

Mr. King also provided an overview of the Café and Tiki Hut operations, noting that the breakfast offering costs currently exceeded the demand and that the Tiki Hut would be self-sustaining with Sunday service but not extended across the full weekend. Mr. King advised that the operations were continuing to approach a level of profit to successfully cover the overhead and on-site costs, and discussed menu pricing strategies. Dr. Merrill requested that a copy of this report be distributed to the Board. Comments were also heard from the Board regarding the need to consistently put out cones to deter street parking during larger events.

C. Director of Operations: Vanessa Stepniak

1. Exhibit 15: Presentation of Capital Project Plan Tracker
2. Exhibit 16: Monthly Report

   Ms. Stepniak addressed comments regarding the hog issue and fence repair needs, explaining that the County had performed repairs to the fence in 2025, but that according to the trapper, the wire fence had since been cut recently in an area near where hog activity had been reported. Ms. Stepniak stated that the trapper was reaching out to the County to have the fence area repaired again.

D. Exhibit 17: District Counsel: Scott Clark

Mr. Clark reported that the agreement had been signed with the golf course the week prior, and that the CDD had signed their part this week. Mr. Clark advised that this agreement would hold that the

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golf course provide insurance and assume primary liability for incidents in the area. Mr. Clark noted that this agreement was more short-term and would span the next year, and that the goal was to establish a more permanent solution to delineate property ownership. Comments were made in favor of moving forward with getting proposals for survey work, and for bills to be itemized to provide clarity on costs to be recouped once any parcel sale was made.

E. District Manager: Howard McGaffney

1. Exhibit 18: 90-Day Operational Review Report

Mr. McGaffney presented the report and expressed gratitude towards Grand Haven staff for their assistance throughout the first 90 days. Mr. McGaffney stated that from his perspective the restructuring through management transition was complete, highlighting the successful adoption of a staff spending authority structure. Mr. McGaffney also noted efforts in improving communications, transparency, and efficiency, explaining that the project tracker had been reformatted to convey whether additional funds or further approval was needed for given items. Ms. Stepniak also commented that staff seemed to be responding positively to the various changes and that she felt team morale had increased. Mr. McGaffney discussed staffing with the Board, noting that updated descriptions of positions and performance evaluation criteria would be brought before the Board for discussion and review at the September workshop meeting.

Mr. McGaffney additionally discussed the CDD's insurance with the Board, noting that he had reached out to two companies as part of efforts to reduce costs, and that he planned on providing more information for consideration at the next meeting.

SEVENTH ORDER OF BUSINESS – Consent Agenda Items

A. Exhibit 19: Consideration for Acceptance – The April 2026 Unaudited Financial Report

B. Exhibit 20: Consideration for Acceptance – The May 2026 Unaudited Financial Report

Mr. McGaffney and the Board discussed the extent of the operating fund with Valley National Bank and current interest rates. Mr. McGaffney noted that the District was on track to finish Fiscal Year 2026 under budget.

C. Exhibit 21: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held April 16, 2026

D. Exhibit 22: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held May 7, 2026

E. Exhibit 23: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held May 28, 2026

On a MOTION by Mr. Foley, SECONDED by Mr. Mayor, WITH ALL IN FAVOR, the Board approved all items of the Consent Agenda for the Grand Haven Community Development District.

EIGHTH ORDER OF BUSINESS – Business Items

A. Exhibit 24: Consideration of Landscape Maintenance Services RFP Notice

Ms. Leister noted that the previous Landscape Maintenance Services RFP scope had mostly remained intact, and outlined changes to the scope including the removal of croquet courts as an area now under separate specialty landscaping management, the removal of a different variety of grass that was not currently grown in Grand Haven, and an increase to the flower counts. Mr. McGaffney additionally highlighted that the scope included a set schedule of four rotations of annuals. Mr. McGaffney stated that if the RFP notice was approved and published by the issue date of June 26, a mandatory pre-proposal meeting for vendors would be held on July 10, with a

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subsequent bid submission deadline for August 21. Discussion ensued between the Board and Ms. Leister regarding the frequency of trail box blading to even out the knolls and scrape off surface algae. Following comments regarding the use of in-house equipment. Mr. McGaffney stated that he could get with Ms. Leister and Ms. Stepniak to determine whether this could be handled separately with Grand Haven staff and removed from the published scope.

On a MOTION by Dr. Merrill, SECONDED by Mr. Mayor, WITH ALL IN FAVOR, the Board approved authorizing the publication of the Landscape Maintenance Services Request for Proposals Notice, as amended, for the Grand Haven Community Development District.

B. Exhibit 25: Consideration of Gate Access Security Services RFP Notice

Mr. McGaffney noted that the term of the security contract had expired and that though services were now on a month-by-month basis, the prices to his knowledge had not increased. Some comments were made expressing concerns that RFP bids seemed likely to come in higher than what was currently budgeted, and in response to questions from the Board regarding the company, Ms. Stepniak noted that the current vendor was responsive to community issues and reports. Mr. Clark additionally stated that this would not fall under the requirement for a formal bidding process due to its categorization as other services.

The Board took no action on the Gate Access Security Services RFP Notice. The Board requested that District Management reach out to the current company for potential pricing for the next few years, continue to monitor, and advise of any updates.

C. Exhibit 26: Consideration of Croquet Maintenance Scope of Work Bidding

Mr. McGaffney explained that the scope of work had been improved following input from the Grand Haven Croquet Club, to include additional mowings, added clarity on irrigation, and specification on verticutting measures. Mr. McGaffney also noted that safety concerns had been raised regarding the use of string court boundaries, and that a water-based paint solution had been approved for use on the grass under his spending authority. Mr. McGaffney additionally noted that the Croquet Club had submitted a volunteering structure which was currently under review, and that Ms. Stepniak would continue to work directly with the Croquet Club on additional recommendations. Discussion ensued with the Board regarding the cost of maintenance and concerns about possible price increases with a more involved scope of work, and Mr. McGaffney stated that they could request itemized costs from the current vendor.

On a MOTION by Dr. Merrill, SECONDED by Ms. Greenwood, WITH ALL IN FAVOR, the Board approved the croquet maintenance scope of work with itemization between courts, as presented, and authorized the solicitation of proposals, for the Grand Haven Community Development District.

D. Exhibit 27: Consideration of Celera IT Services Proposal

Ms. Stepniak commented positively on the quality of Celera IT as a vendor as far as responsiveness, security, and efficiency.

On a MOTION by Mr. Foley, SECONDED by Ms. Myers, WITH ALL IN FAVOR, the Board approved the Celera IT services proposal, as presented, in the annualized amount of $34,793.28, and authorizing District Counsel to draft a formal agreement for the Chair to execute, for the Grand Haven Community Development District.

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NINTH ORDER OF BUSINESS – Discussion Topics

Mr. Foley proposed that a Fact-Finding Group be formed for the purpose of researching the feasibility of implementing a real estate transfer fee that would be collected whenever home sales closed. Mr. Foley suggested that the funds from the collected fees could go towards CDD revenues, potentially reducing ongoing assessments/fees to existing residents or helping to offset costs from future capital projects. Dr. Merrill suggested that this Fact-Finding Group proceed with involvement from management staff and a representative from the HOA. Mr. Clark advised that Fact-Finding Groups should establish with clear goals and timelines on collecting and presenting information in a final report, and suggested that the presentation and ratification of a formal outline for the Fact-Finding Group be included in the next meeting agenda. Mr. Clark additionally advised that as the decision to form a Fact-Finding Group was not included on the published agenda, the Board would need to allow for public comment before taking the vote.

Mr. Foley made a motion, seconded by Dr. Merrill, to approve the formation of a Fact-Finding Group for real estate transfer fee collection.

The Board opened the floor to comments from audience members.

Dr. Davidson asked whether there were legal concerns with the involvement of the CDD as a public governmental entity in the process of transferring private property and money accumulated. Mr. Clark advised that the HOA would be implementing the fee if this went through, as CDDs did not hold the power to levy these fees. Mr. Clark noted that this would involve the Association needing to amend their own documents to provide for a structure for fee collection and gifting the CDD funds, but the CDD's only role in the process would be for receiving the gift and determining how to allocate these funds.

Ms. Gallo suggested that the HOA be approached with the idea prior to the CDD proceeding with the formation of the group due to their direct involvement with fee collection, indicating that it would be in the Association's rights to potentially keep all the fee proceeds. Discussion ensued, and Mr. Foley indicated that a member of the Master Association would be sought out for the Fact-Finding Group.

Mr. Unger voiced support for the collection of the fee to go towards capital projects, commenting that he would be in favor of this if in the position of a prospective new homeowner.

On a MOTION by Mr. Foley, SECONDED by Dr. Merrill, with Mr. Foley, Dr. Merrill, Ms. Greenwood, and Ms. Myers voting "AYE", and Mr. Mayor voting "NAY", the Board approved the formation of a Fact-Finding Group, under the conditions outlined by District Counsel, for the Grand Haven Community Development District.

TENTH ORDER OF BUSINESS – Supervisors' Requests

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS – Next Meeting Quorum Check: July 16th, 9:00 AM

Dr. Merrill, Mr. Foley, Ms. Myers, and Ms. Greenwood stated that they planned on attending the next in person, which would constitute a quorum. Mr. Mayor stated that he planned on attending remotely. In response to questions about the voting process, Mr. Clark stated that Board members who attended by phone or otherwise could all vote on decisions so long as the physical in-person quorum was met as a prerequisite.

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TWELFTH ORDER OF BUSINESS – Adjournment

On a MOTION by Dr. Merrill, SECONDED by Mr. Foley, WITH ALL IN FAVOR, the Board, at 1:01 p.m., adjourned the meeting for the Grand Haven Community Development District.

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.*

Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed meeting held on <u>July 16, 2026</u>.

___________________________	___________________________
Signature	**Signature**
___________________________	___________________________
Printed Name	**Printed Name**
Title: □ **Secretary** □ **Assistant Secretary**	**Title:** □ **Chairman** □ **Vice Chairman**

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EXHIBIT 7

Grand Haven
Community Development District

Financial Statements
(Unaudited)

June 30, 2026

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Grand Haven CDD
Balance Sheet
June 30, 2026

		General Fund	Special Revenue Fund	Total
1	**Assets:**			
2	Valley National Bank - Operating	6,053,424	-	6,053,424
3	Truist - Operating	18,499	-	18,499
4	SBA 161601A	8,393	-	8,393
5	Interest Receivable	-	-	-
6	Accounts Receivable	18,810	-	18,810
7	Assessments Receivable	-	-	-
8	Due From Other Funds	-	1,543,950	1,543,950
9	Deposits	110	-	110
10	Prepaid Items	19,508	-	19,508
11	**Total Assets**	**$ 6,118,744**	**$ 1,543,950**	**$ 7,662,694**
12	**Liabilities:**			
13	Accounts Payable	$ 254,662	$ (119)	254,543
14	Deferred Revenue	-	-	-
15	Due to Other Funds	1,543,950	-	1,543,950
16	**Total Liabilities**	**1,798,612**	**(119)**	**1,798,493**
17	**Fund Balance:**			
18	Non-Spendable:			
19	Prepaid & Deposits	19,618	-	19,618
20	Assigned:			
21	Operating Capital	-	-	-
22	Disaster *	-	-	-
23	Unassigned	4,300,515	1,544,069	5,844,584
24	**Total Fund Balance**	**4,320,132**	**1,544,069**	**5,864,201**
25	**Total Liabilities & Fund Balance**	**$ 6,118,744**	**$ 1,543,950**	**$ 7,662,694**

* $158,810 (Hurricane Ian) and $223,884 (Hurricane Milton)

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Grand Haven CDD
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the period from October 1, 2025 to June 30, 2026

		FY 2026 Adopted Budget	FY 2026 Month of June	FY 2026 Actual Year-to-Date	Over (Under) Amt to FY Annual Budget	% of Budget
1	**REVENUES**					
2	**Assessments Levied**					
3	Assessment Levy - General Fund	4,642,810	$ 76,376	$ 4,685,029	$ 42,219	101%
4	Assessment Levy - Lavista Landscape	4,000	66	4,036	36	101%
5	Assessment Levy - Escalante	2,973	49	3,000	27	101%
6	**Additional Revenues**					
7	Reuse Water	23,000	1,871	21,461	(1,539)	93%
8	Gate & Amenity Guest	9,000	1,258	17,813	8,813	198%
9	Tennis	500	159	1,362	862	272%
10	Room Rental & Rec Center Fee	2,000	689	2,119	119	106%
11	Interest - Investments	150,000	15,265	140,907	(9,093)	94%
12	Insurance Proceeds	-	18,030	18,030	18,030	-
13	Miscellaneous	-	138	13,641	13,641	-
14	**TOTAL REVENUES**	**4,834,283**	**113,901**	**4,907,398**	**73,115**	**102%**
15	**EXPENDITURES**					
16	**ADMINISTRATIVE**					
17	Supervisors - Regular Meetings	12,000	400	9,000	(3,000)	75%
18	Supervisors - Workshops	9,000	-	-	(9,000)	0%
19	District Management	46,634	5,000	73,589	26,955	158%
20	Administrative	12,396	1,450	9,714	(2,682)	78%
21	Accounting	25,597	3,050	20,114	(5,482)	79%
22	Assessment Roll Preparation	11,264	1,355	8,865	(2,399)	79%
23	Office Supplies	1,180	-	-	(1,180)	0%
24	Postage	4,104	-	927	(3,177)	23%
25	Audit	4,500	1,000	4,500	-	100%
26	Legal - General Counsel	170,000	545	114,702	(55,298)	67%
27	Engineering	45,796	4,000	16,033	(29,763)	35%
28	Engineering - Stormwater Analysis	5,000	-	-	(5,000)	0%
29	Legal Advertising	5,000	208	903	(4,097)	18%
30	Bank Fees	1,858	-	-	(1,858)	0%
31	Dues & Licenses	175	-	175	-	100%
32	Property Taxes	2,973	-	2,553	(420)	86%
33	Contingency	96,160	-	9,625	(86,535)	10%
34	**TOTAL ADMINISTRATIVE**	**453,636**	**17,008**	**270,700**	**(182,936)**	**60%**
35	**INFORMATION & TECHNOLOGY**					
36	IT Support	31,500	2,611	25,863	(5,637)	82%
37	Village Center & Creekside Telephone/Fax	8,459	810	7,295	(1,164)	86%
38	Village Center & Creekside Cable/Internet	17,200	1,736	14,906	(2,294)	87%
39	Wi-Fi for Gates/Hot Spots	32,897	569	9,487	(23,410)	29%
40	Cell Phones	8,977	452	3,973	(5,004)	44%
41	Website Hosting & Development	1,912	-	-	(1,912)	0%
42	ADA Website Compliance	1,500	-	1,136	(364)	76%
43	Communications: E-Blast	631	-	496	(135)	79%
44	**TOTAL INFORMATION & TECHNOLOGY**	**103,077**	**6,178**	**63,156**	**(39,921)**	**61%**
45	**INSURANCE**					
46	Insurance	142,000	-	140,907	(1,093)	99%
47	**TOTAL INSURANCE**	**142,000**	**-**	**140,907**	**(1,093)**	**99%**
48	**UTILITIES**					
49	Electric:					
50	Electric Services - #12316, 85596, 65378	9,564	969	8,443	(1,121)	88%

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Grand Haven CDD
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the period from October 1, 2025 to June 30, 2026

		FY 2026 Adopted Budget	FY 2026 Month of June	FY 2026 Actual Year-to-Date	Over (Under) Amt to FY Annual Budget	% of Budget
51	Electric - Village Center #18308	44,638	3,441	28,037	(16,601)	63%
52	Electric - Creekside #87064, 70333	32,019	2,015	15,459	(16,560)	48%
53	Streetlights	32,429	2,445	21,728	(10,700)	67%
54	Propane - Spas/Café	60,000	966	43,318	(16,682)	72%
55	Garbage - Amenity Facilities	19,186	89	13,280	(5,907)	69%
56	Water/Sewer:					
57	Water Services	180,000	13,495	153,821	(26,179)	85%
58	Water - Village Center #324043-44997	25,000	1,622	16,108	(8,892)	64%
59	Water - Creekside #324043-45080	14,000	908	9,311	(4,689)	67%
60	Pump House Shared Facility	10,000	-	12,461	2,461	125%
61	**TOTAL UTILITIES**	**426,836**	**25,951**	**321,966**	**(104,870)**	**75%**
62	**FIELD OPERATIONS**					
63	Stormwater System:					
64	Aquatic Contract	68,052	4,926	44,331	(23,721)	65%
65	Aquatic Contract - Lake Watch	7,663	-	-	(7,663)	0%
66	Aquatic Contract - Aeration Maintenance	5,049	-	1,289	(3,760)	26%
67	Stormwater system repairs & maintenance	18,403	9,243	9,243	(9,160)	50%
68	Property Maintenance:					
69	Horticultural Consultant	12,118	900	12,510	392	103%
70	Landscape Repairs & Replacement	50,444	-	20,965	(29,479)	42%
71	Landscape Maintenance - Contracted Services - VerdeGo	718,070	59,839	531,682	(186,388)	74%
72	Landscape Maintenance - Yellowstone	79,695	5,923	53,303	(26,393)	67%
73	Tree Maintenance - Oak Tree Pruning	52,730	3,200	60,800	8,070	115%
74	Lavista Landscape Restoration	4,000	-	3,200	(800)	80%
75	Optional Flower Rotation	26,750	-	-	(26,750)	0%
76	Irrigation Repairs & Replacement	42,800	2,869	16,666	(26,134)	39%
77	Streetlight Maintenance	10,795	158	4,979	(5,816)	46%
78	Vehicle Repairs & Maintenance	18,249	32	15,461	(2,789)	85%
79	Office Supplies - Field Operations	17,672	302	9,155	(8,516)	52%
80	Holiday Lights	6,000	-	2,714	(3,286)	45%
81	CERT Operations	535	-	438	(97)	82%
82	Community Maintenance	150,000	5,124	63,287	(86,713)	42%
83	Storm Clean-Up	32,819	-	13,595	(19,224)	41%
84	**TOTAL FIELD OPERATIONS**	**1,321,843**	**92,515**	**863,617**	**(458,226)**	**65%**
85	**STAFF SUPPORT**					
86	Payroll Expense	785,000	41,749	485,715	(299,285)	62%
87	Merit Pay/Bonus	45,000	-	20,253	(24,747)	45%
88	Payroll Taxes	63,100	6,716	84,491	21,391	134%
89	Employee Insurance	111,000	8,526	75,852	(35,148)	68%
90	Insurance - Workers' Compensation	30,000	-	11,499	(18,501)	38%
91	Payroll & PEO Services	34,000	1,868	15,953	(18,047)	47%
92	Mileage Reimbursement	8,000	297	2,850	(5,150)	36%
93	**TOTAL STAFF SUPPORT**	**1,076,100**	**59,155**	**696,612**	**(379,488)**	**65%**
94	**AMENITY OPERATIONS**					
95	Amenity Management	735,000	60,890	548,010	(186,990)	75%
96	A/C Maintenance & Service	23,521	-	6,989	(16,532)	30%
97	Fitness Equipment Service	3,400	-	1,670	(1,730)	49%
98	Music Licensing	4,580	-	4,374	(206)	96%
99	Pool/Spa Permits	1,104	-	896	(208)	81%
100	Pool Chemicals	28,446	4,309	36,309	7,863	128%
101	Pest Control	2,850	150	1,995	(854)	70%

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Grand Haven CDD
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the period from October 1, 2025 to June 30, 2026

		FY 2026 Adopted Budget	FY 2026 Month of June	FY 2026 Actual Year-to-Date	Over (Under) Amt to FY Annual Budget	% of Budget
102	Amenity Maintenance	168,525	4,982	136,398	(32,127)	81%
103	Special Events	17,418	300	10,915	(6,503)	63%
104	**TOTAL AMENITY OPERATIONS**	**984,843**	**70,630**	**747,556**	**(237,287)**	**76%**
105	**SECURITY**					
106	Gate Access Control Staffing	239,556	16,382	153,373	(86,183)	64%
107	Additional Guards	7,490	-	786	(6,704)	11%
108	Guardhouse Facility Maintenance	28,088	3,889	18,013	(10,075)	64%
109	Gate Communication Devices	11,814	-	7,391	(4,423)	63%
110	Gate Operating Supplies	31,500	-	2,261	(29,239)	7%
111	Fire & Security System	7,500	399	4,566	(2,934)	61%
112	**TOTAL SECURITY**	**325,947**	**20,670**	**186,390**	**(139,558)**	**57%**
113	**TOTAL EXPENDITURES**	**$ 4,834,283**	**$ 292,107**	**$ 3,290,904**	**$ (1,543,379)**	**68%**
114	**REVENUES OVER (UNDER) EXPENDITURES**	**-**	**(178,206)**	**1,616,494**	**1,616,494**	
115	**OTHER FINANCING SOURCES (USES)**					
116	Transfer In	-	-	-	-	
117	Transfer Out	-	-	-	-	
118	**TOTAL OTHER FINANCING SOURCES (USES)**	**-**	**-**	**-**	**-**	
119	**NET CHANGE IN FUND BALANCE**	**-**	**(178,206)**	**1,616,494**	**1,616,494**	
120	Fund Balance - Beginning			2,703,638	2,703,638	
121	Fund Balance Forward			-	-	
122	**FUND BALANCE - ENDING - PROJECTED**	**$ -**		**$ 4,320,132**	**$ 4,320,132**	

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Grand Haven CDD
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the period from October 1, 2025 to June 30, 2026

		FY 2026 Adopted Budget	FY 2026 Month of June	FY 2026 Actual Year-to-Date	Over (Under) Amt to FY Annual Budget	% of Budget
1	**REVENUES**					
2	Assessments Levied (Net)	$ 1,019,867	$ 16,777	$ 1,029,141	$ 9,274	101%
3	Interest	-	-	-	-	
4	Insurance Proceeds	-	-	-	-	
5	Fund Balance Forward	15,159	-	-	(15,159)	
6	**TOTAL REVENUES**	**1,035,026**	**16,777**	**1,029,141**	**(5,885)**	**99%**
7	**EXPENDITURES**					
8	Capital Improvement Plan (CIP)	1,035,027	267,474	814,144	(220,883)	79%
9	**TOTAL EXPENDITURES**	**$ 1,035,027**	**$ 267,474**	**$ 814,144**	**$ (220,883)**	**79%**
10	**REVENUES OVER (UNDER) EXPENDITURES**	**(1)**	**(250,697)**	**214,997**	**214,998**	
11	**OTHER FINANCING SOURCES (USES)**					
12	Transfer In	-	-	-	-	
13	Transfer Out	-	-	-	-	
14	**TOTAL OTHER FINANCING SOURCES (USES)**	-	-	-	-	
15	**NET CHANGE IN FUND BALANCE**	**(1)**	**(250,697)**	**214,997**	**214,998**	
16	Fund Balance - Beginning			1,329,072	1,329,072	
17	Fund Balance Forward			-	-	
18	**FUND BALANCE - ENDING - PROJECTED**	**$ (1)**		**$ 1,544,069**	**$ 1,544,070**	

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Grand Haven CDD
Monthly Cash Positions
FY 2026

Institution	Type	October Balance	Rate	November Balance	Rate	December Balance	Rate	January Balance	Rate	February Balance	Rate	March Balance	Rate
BankUnited	DDA*	$ 241,641	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
	ICS**	2,452,990	3.39%	5,528	3.39%	-	0.00%	-	0.00%	-	0.00%	-	0.00%
Valley National	DDA*	870,123	4.05%	4,355,535	3.80%	7,715,435	3.82%	7,370,408	3.08%	7,205,892	3.04%	6,838,001	3.04%
Florida Prime	Investment***	8,205	4.29%	8,233	4.15%	8,262	3.99%	8,289	3.88%	8,313	3.84%	8,340	3.83%
Truist	DDA*	8,598	0.01%	9,119	0.01%	9,837	0.01%	14,027	0.01%	14,536	0.01%	16,368	0.01%
Total Cash		**$ 3,581,557**		**$ 4,378,416**		**$ 7,733,534**		**$ 7,392,724**		**$ 7,228,740**		**$ 6,862,709**	

Institution	Type	April Balance	Rate	May Balance	Rate	June Balance	Rate	July Balance	Rate	August Balance	Rate	September Balance	Rate
Valley National	DDA*	6,473,932	3.04%	6,340,347	3.04%	6,113,647	3.04%						
Florida Prime	Investment***	8,366	3.84%	8,393	3.81%	8,420	3.83%						
Truist	DDA*	17,489	0.01%	17,489	0.01%	18,499	0.01%						
Total Cash		**$ 6,499,787.52**		**$ 6,366,229.67**		**$ 6,140,565.54**							

* DDA's are covered by traditional FDIC up to $250,000

** The ICS program balance is 100% covered by FDIC insurance

*** This cash is invested in high grade AAA short term paper

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Grand Haven Community Development Distriict
Check Register
June 30, 2026

Date	Num	Name	Memo	Debit	Credit	Balance
05/31/2026						**6,309,052.82**
06/01/2026	200593	Poolsure	Invoice: 111295617022 (Reference: Water Management Flat Billing Rate & Fuel/Environmental Transi...		2,086.97	6,306,965.85
06/01/2026	01ACH060126	AT&T Mobility	05.07.2026 to 06.06.2026 Acc. 287262215603		244.08	6,306,721.77
06/01/2026			Deposit	31.02		6,306,752.79
06/02/2026	01ACH060226	FPL	4 WILLOW OAK BLVD # LIGHTS 04.17.26- 05.19.26		95.68	6,306,657.11
06/02/2026	02ACH060226	FPL	200 WILLOW OAK WAY # LS 04.17.26- 05.19.26		35.45	6,306,621.66
06/02/2026	03ACH060226	FPL	115 WILLOW OAK WAY # LIGHTS 04.17.26- 05.19.26		34.78	6,306,586.88
06/02/2026	04ACH060226	FPL	225 WILLOW OAK WAY # LS 04.17.26- 05.19.26		34.07	6,306,552.81
06/02/2026	05ACH060226	FPL	1 TURKEY OAK LN # LIGHTS 04.17.26- 05.19.26		34.03	6,306,518.78
06/02/2026	06ACH060226	FPL	16 BLUE OAK LN # LIGHTS 04.17.26- 05.19.26		33.93	6,306,484.85
06/02/2026	07ACH060226	FPL	14 SCARLET OAK CIR # LIGHTS 04.17.26- 05.19.26		33.21	6,306,451.64
06/02/2026	08ACH060226	FPL	46 SCARLET OAK CIR # LIGHTS 04.17.26- 05.19.26		33.04	6,306,418.60
06/02/2026	09ACH060226	FPL	230 WILLOW OAK WAY # ST LGT 04.17.26- 05.19.26		31.33	6,306,387.27
06/02/2026			Deposit	9.59		6,306,396.86
06/03/2026	200594	Poolsure	Invoice: 111295617023 (Reference: Water Management June 26.)		2,039.22	6,304,357.64
06/03/2026	200595	VerdeGo	Invoice: 28892 (Reference: Irrigation Repairs.)		2,134.50	6,302,223.14
06/03/2026	200596	Security Solutions of America	Invoice: 181174 (Reference: Guard Services 5/11/26 - 5/24/26.)		8,030.24	6,294,192.90
06/03/2026	200597	Amazon Capital Services	Invoice: 1JH3-VHDY-1GYP (Reference: Pool Chemicals & Janitorial Supplies.)		134.42	6,294,058.48
06/03/2026	200598	TUI	Invoice: AR86262 (Reference: Copier Lease 5/1/26 - 5/31/26.)		98.74	6,293,959.74
06/03/2026	200599	A & A Lock, Inc.	Invoice: 105846 (Reference: Service Call on Village Center Dinner Door.)		120.00	6,293,839.74
06/03/2026	200600	Clark & Albaugh, LLP	Invoice: 19437 (Reference: General Matters May 26.)		12,462.50	6,281,377.24
06/03/2026	200601	Solitude Lake Management	Invoice: PSI268435 (Reference: Fountain/Aerator Service & Repair.)		164.90	6,281,212.34
06/03/2026	200602	Bug-Guard Services, Inc.	Invoice: 257047 (Reference: Pest Control.) Invoice: 257048 (Reference: Pest Control.) Invo...		75.00	6,281,137.34
06/03/2026	200603	Lloyd's Exercise Equipment, LLC	Invoice: K94-86 (Reference: Fitness Equipment Service.)		394.99	6,280,742.35
06/03/2026	200604	Yellowstone Landscape	Invoice: 1180529 (Reference: Wireless Rain Sensor Installation.)		619.00	6,280,123.35
06/03/2026	200605	Vesta District Services	Invoice: 432533 (Reference: Amenity Management.)		60,889.96	6,219,233.39
06/03/2026	01ACH060326	Graybar Financial Services	May 2026 Phone system		121.47	6,219,111.92
06/03/2026	02ACH060326	Massey Services Inc.	May 2026 Pest Control Acct#8250074		65.00	6,219,046.92
06/03/2026			Deposit	31.02		6,219,077.94
06/04/2026			Deposit	116.73		6,219,194.67
06/05/2026			Deposit	31.02		6,219,225.69
06/08/2026	200606	Amazon Capital Services	Invoice: 13T6-3X3K-9WL9 (Reference: Hand soap and Galvanized tent stakes.) Invoice: 1WNM-TQJD...		221.25	6,219,004.44
06/08/2026	200607	Thomas Media Solutions	Invoice: 0010637 (Reference: Karaoke and Bingo music.)		1,150.00	6,217,854.44
06/08/2026	200608	Nature's Native Environmental Svcs	Invoice: MAY2026 (Reference: Feral hog trapping services ? 12 TOTAL.)		1,800.00	6,216,054.44
06/08/2026	200609	FCS Management Group, LLC	Invoice: 202600601-001 (Reference: Grand Haven District Management Services.)		5,000.00	6,211,054.44
06/08/2026	200610	VerdeGo	Invoice: 28958 (Reference: #24159 - Standard Maintenance Contract 2025-2026 June 2026.)		59,839.11	6,151,215.33
06/08/2026	200611	Grau & Associates	Invoice: 29583 (Reference: Audit FYE 09/30/2025.)		1,000.00	6,150,215.33
06/08/2026	200612	Ring Power Corporation	Invoice: 18RR01444241 (Reference: Equipment rental.)		721.90	6,149,493.43
06/08/2026	200613	Celera IT Services, Inc.	Invoice: 3183 (Reference: Monthly Managed Svcs.)		2,611.08	6,146,882.35
06/08/2026	200614	Solitude Lake Management	Invoice: PSI275676 (Reference: Annual Lake Maintenance Jun26.)		4,925.70	6,141,956.65
06/08/2026	200615	Staples, Inc.	Invoice: 7010105516 (Reference: paper towels and toilet tissue.)		1,207.06	6,140,749.59

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06/08/2026	200616	John M. Chism	Invoice: 052826 (Reference: BOS Meeting 5/28/26.)		200.00	6,140,549.59
06/08/2026			Deposit	40.61		6,140,590.20
06/09/2026	01ACH060926	AT&T	05.18.26- 06.17.26 Creekside Alarm Systems		161.51	6,140,428.69
06/09/2026	02ACH060926	AT&T	05.18.26- 06.17.26 Creekside Alarm Systems		96.75	6,140,331.94
06/09/2026	01ACH060926	FPL	2001 WATERSIDE PKWY #VILLAGE-CENTER 04.27.26- 05.28.26		3,107.13	6,137,224.81
06/09/2026	03ACH060926	FPL	2 N VILLAGE PKWY # POOL 04.27.26- 05.28.26		1,068.23	6,136,156.58
06/09/2026	04ACH060926	FPL	2 N Village PKWY # Clubhse 04.27.26- 05.28.26		621.26	6,135,535.32
06/09/2026	05ACH060926	FPL	6 JASMINE DR #A 04.27.26- 05.28.26		115.06	6,135,420.26
06/09/2026	06ACH060926	FPL	37 SOUTHLAKE DR # BUBLER 04.27.26- 05.28.26		104.66	6,135,315.60
06/09/2026	07ACH060926	FPL	48 St. Andrews Ct #Pump 04.27.26- 05.28.26		100.11	6,135,215.49
06/09/2026	08ACH060926	FPL	38 N VILLAGE DR 04.27.26- 05.28.26		95.16	6,135,120.33
06/09/2026	09ACH060926	FPL	26 SOUTHLAKE DR # U 04.27.26- 05.28.26		82.01	6,135,038.32
06/09/2026	10ACH060926	FPL	51 MARLIN DR #SHED 04.27.26- 05.28.26		64.75	6,134,973.57
06/09/2026	11ACH060926	FPL	2 SANDPIPER CT #IRR 04.27.26- 05.28.26		58.89	6,134,914.68
06/09/2026	12ACH060926	FPL	2001 WATERSIDE PKWY #FOUNTAIN 04.27.26- 05.28.26		39.62	6,134,875.06
06/09/2026	13ACH060926	FPL	8 N VILLAGE PKWY # WTR04.27.26- 05.28.26		36.72	6,134,838.34
06/09/2026	14ACH060926	FPL	125 LAGARE ST #WALK ST LT 04.27.26- 05.28.26		35.97	6,134,802.37
06/09/2026	15ACH060926	FPL	4 VILLAGE VIEW WAY # SL 04.27.26- 05.28.26		33.41	6,134,768.96
06/09/2026	16ACH060926	FPL	14 TANGLEWOOD CT # ST LT 04.27.26- 05.28.26		32.70	6,134,736.26
06/09/2026	17ACH060926	FPL	20 LAKESIDE WAY # SL 04.27.26- 05.28.26		32.03	6,134,704.23
06/09/2026	18ACH060926	FPL	20 SANDPIPER CT # PED 04.27.26- 05.28.26		31.70	6,134,672.53
06/09/2026	19ACH060926	FPL	8 IBIS CT N # ST LGT 04.27.26- 05.28.26		31.66	6,134,640.87
06/10/2026	200617	VerdeGo	Invoice: 29180 (Reference: Irrigation Inspection & Repairs May 26.)		428.13	6,134,212.74
06/10/2026	200618	Kevin Moynihan	Invoice: 844 (Reference: Special Event.)		300.00	6,133,912.74
06/10/2026	200619	Amazon Capital Services	Invoice: 1PND-6VK6-7RKG (Reference: Landscape Staples.)		15.99	6,133,896.75
06/10/2026	200620	Palm Coast Observer	Invoice: 348753 (Reference: Legal Advertising.)		65.56	6,133,831.19
06/10/2026	200621	Vesta Property Services, Inc.	Invoice: 432866 (Reference: Billable Expenses - May 2026.)		411.48	6,133,419.71
06/10/2026	200622	Vesta District Services	Invoice: 432890 (Reference: Billable Expenses - May 2026.)		47.86	6,133,371.85
06/10/2026	200623	Richard F. Mayor	Invoice: 052826 (Reference: BOS Meeting 5/28/26.)		200.00	6,133,171.85
06/10/2026			Deposit	31.02		6,133,202.87
06/11/2026	01ACH061126	Granite Telecommunications, LLC	Landline & Hot Spots		99.42	6,133,103.45
06/11/2026	02ACH061126	Spectrum	Account # 8337 10 699 0034185		1,716.17	6,131,387.28
06/11/2026	03ACH061126	T-Mobile	Cell Service Apr 20, 2026 - May 19, 2026		451.81	6,130,935.47
06/11/2026			Deposit	74.40		6,131,009.87
06/12/2026			Deposit	14,074.85		6,145,084.72
06/12/2026			Deposit	4,838.21		6,149,922.93
06/12/2026			Deposit	1,455.20		6,151,378.13
06/12/2026	061226PR1	Brian Heffner	PR 5/25/26 - 6/7/26		1,250.76	6,150,127.37
06/12/2026	061226PR2	Brooke Brendel	PR 5/25/26 - 6/7/26		1,438.16	6,148,689.21
06/12/2026	061226PR3	Bryon C. Lenhart	PR 5/25/26 - 6/7/26		1,990.50	6,146,698.71
06/12/2026	061226PR4	Donna Conforti	PR 5/25/26 - 6/7/26		1,684.57	6,145,014.14
06/12/2026	061226PR5	Edward Weyant	PR 5/25/26 - 6/7/26		2,421.92	6,142,592.22
06/12/2026	061226PR6	Jason R. Winney	PR 5/25/26 - 6/7/26		1,661.18	6,140,931.04
06/12/2026	061226PR7	Ken Brokaw	PR 5/25/26 - 6/7/26		1,642.46	6,139,288.58
06/12/2026	061226PR8	Kenneth Foreman	PR 5/25/26 - 6/7/26		1,350.06	6,137,938.52
06/12/2026	061226PR9	Kristi Dentler	PR 5/25/26 - 6/7/26		1,162.43	6,136,776.09
06/12/2026	061226PR10	Leroy Mitchell	PR 5/25/26 - 6/7/26		1,602.31	6,135,173.78

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06/12/2026	061226PR11	TriNet HR III, Inc.	PR 5/25/26 - 6/7/26		10,298.06	6,124,875.72
06/12/2026	061226PR12	Vanessa Stepniak	PR 5/25/26 - 6/7/26		2,879.65	6,121,996.07
06/12/2026			Deposit	31.02		6,122,027.09
06/15/2026	01ACH061526	Suburban Propane, L.P.	Propane 5.06.26 - 5.28.26		415.38	6,121,611.71
06/15/2026	02ACH061526	Suburban Propane, L.P.			1,670.74	6,119,940.97
06/15/2026			Deposit	50.35		6,119,991.32
06/15/2026			Deposit	25.00		6,120,016.32
06/16/2026	52ACH061626	Waste Management	May 2026 Monthly service		750.00	6,119,266.32
06/16/2026	53ACH061626	Waste Management	May 2026 Trash Pickup		730.00	6,118,536.32
06/16/2026	54ACH061626	Sangoma US Inc.	Phones 05/29/26- 06/28/26		551.66	6,117,984.66
06/16/2026	01ACH061626	City of Palm Coast	4/10/26- 5/12/26		1,109.28	6,116,875.38
06/16/2026	02ACH061626	City of Palm Coast	4/10/26- 5/12/26		1,034.12	6,115,841.26
06/16/2026	03ACH061626	City of Palm Coast	4/10/26- 5/12/26		791.84	6,115,049.42
06/16/2026	04ACH061626	City of Palm Coast	4/10/26- 5/12/26		67.75	6,114,981.67
06/16/2026	05ACH061626	City of Palm Coast	4/10/26- 5/12/26		42.78	6,114,938.89
06/16/2026	06ACH061626	City of Palm Coast	4/10/26- 5/12/26		24.07	6,114,914.82
06/16/2026	07ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,901.88
06/16/2026	08ACH061626	City of Palm Coast	4/10/26- 5/12/26		126.35	6,114,775.53
06/16/2026	09ACH061626	City of Palm Coast	4/10/26- 5/12/26		64.78	6,114,710.75
06/16/2026	10ACH061626	City of Palm Coast	4/10/26- 5/12/26		64.78	6,114,645.97
06/16/2026	11ACH061626	City of Palm Coast	4/10/26- 5/12/26		32.32	6,114,613.65
06/16/2026	12ACH061626	City of Palm Coast	4/10/26- 5/12/26		30.00	6,114,583.65
06/16/2026	13ACH061626	City of Palm Coast	4/10/26- 5/12/26		20.97	6,114,562.68
06/16/2026	14ACH061626	City of Palm Coast	4/10/26- 5/12/26		16.65	6,114,546.03
06/16/2026	15ACH061626	City of Palm Coast	4/10/26- 5/12/26		13.09	6,114,532.94
06/16/2026	16ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,520.00
06/16/2026	17ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,507.06
06/16/2026	18ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,494.12
06/16/2026	19ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,481.18
06/16/2026	20ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,468.24
06/16/2026	21ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,455.30
06/16/2026	22ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,442.36
06/16/2026	23ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,114,429.42
06/16/2026	24ACH061626	City of Palm Coast	4/10/26- 5/12/26		8,244.12	6,106,185.30
06/16/2026	25ACH061626	City of Palm Coast	4/10/26- 5/12/26		38.28	6,106,147.02
06/16/2026	26ACH061626	City of Palm Coast	4/10/26- 5/12/26		32.09	6,106,114.93
06/16/2026	27ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,106,101.99
06/16/2026	28ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,106,089.05
06/16/2026	29ACH061626	City of Palm Coast	4/10/26- 5/12/26		1,083.35	6,105,005.70
06/16/2026	30ACH061626	City of Palm Coast	4/10/26- 5/12/26		505.16	6,104,500.54
06/16/2026	31ACH061626	City of Palm Coast	4/10/26- 5/12/26		45.36	6,104,455.18
06/16/2026	32ACH061626	City of Palm Coast	4/10/26- 5/12/26		34.48	6,104,420.70
06/16/2026	33ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,104,407.76
06/16/2026	34ACH061626	City of Palm Coast	4/10/26- 5/12/26		211.89	6,104,195.87
06/16/2026	35ACH061626	City of Palm Coast	4/10/26- 5/12/26		19.02	6,104,176.85
06/16/2026	36ACH061626	City of Palm Coast	4/10/26- 5/12/26		15.96	6,104,160.89
06/16/2026	37ACH061626	City of Palm Coast	4/10/26- 5/12/26		1,985.95	6,102,174.94

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06/16/2026	38ACH061626	City of Palm Coast	4/10/26- 5/12/26		87.09	6,102,087.85
06/16/2026	39ACH061626	City of Palm Coast	4/10/26- 5/12/26		82.73	6,102,005.12
06/16/2026	40ACH061626	City of Palm Coast	4/10/26- 5/12/26		57.13	6,101,947.99
06/16/2026	41ACH061626	City of Palm Coast	4/10/26- 5/12/26		30.54	6,101,917.45
06/16/2026	42ACH061626	City of Palm Coast	4/10/26- 5/12/26		24.60	6,101,892.85
06/16/2026	43ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,101,879.91
06/16/2026	44ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,101,866.97
06/16/2026	45ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,101,854.03
06/16/2026	46ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,101,841.09
06/16/2026	47ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,101,828.15
06/16/2026	48ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,101,815.21
06/16/2026	49ACH061626	City of Palm Coast	4/10/26- 5/12/26		731.51	6,101,083.70
06/16/2026	50ACH061626	City of Palm Coast	4/10/26- 5/12/26		454.17	6,100,629.53
06/16/2026	51ACH061626	City of Palm Coast	4/10/26- 5/12/26		12.94	6,100,616.59
06/16/2026	56ACH061626	AT&T			146.14	6,100,470.45
06/16/2026	U454078848	GH - Escalante		1,668.66		6,102,139.11
06/16/2026	55ACH061626	Culligan			150.79	6,101,988.32
06/16/2026	57ACH061626	Culligan			180.25	6,101,808.07
06/16/2026	58ACH061626	Culligan	Water Service		11.90	6,101,796.17
06/17/2026	200624	Yellowstone Landscape	Invoice: 1196576 (Reference: Monthly Landscape Maintenance June 2026.)		5,922.50	6,095,873.67
06/17/2026	200625	Vesta District Services	Invoice: 433067 (Reference: Management fee services Jun26.)		5,854.75	6,090,018.92
06/17/2026	200626	Amazon Capital Services	Invoice: 11F3-N7RV-XQKV (Reference: OtterBox iPhone 14 & iPhone 13.) Invoice: 1DKR-R93D-J9VY ...		514.57	6,089,504.35
06/17/2026	200627	Curleytail Design, Inc.	Invoice: 14773 (Reference: Business Cars - Howard M. with spot UV gloss.)		78.00	6,089,426.35
06/17/2026	200628	Old City Tree LLC	Invoice: 061126 (Reference: Miscellaneous pruning and removals throughout the property in common...		3,200.00	6,086,226.35
06/17/2026	200629	SE Cline	Invoice: 11543 (Reference: Paver repairs two locations at Front Street section of Grand Haven.....		24,374.00	6,061,852.35
06/17/2026	200630	Kimley-Horn	Invoice: 142434000-0526 (Reference: Engineering services.)		2,107.88	6,059,744.47
06/17/2026	200631	A & A Lock, Inc.	Invoice: 105860 (Reference: adjust door and frame.)		125.00	6,059,619.47
06/17/2026	200632	Security Solutions of America	Invoice: 181636 (Reference: Gate Security.)		8,345.63	6,051,273.84
06/17/2026	200633	Joe's Three Yard Concrete, Inc.	Invoice: 14436 (Reference: Concrete mix supplies.)		555.00	6,050,718.84
06/18/2026	01ACH061826	Home Depot			1,885.00	6,048,833.84
06/18/2026			Deposit	62.19		6,048,896.03
06/22/2026	01ACH062226	Vector Security, Inc.	06/05/26 To: 07/04/26		112.26	6,048,783.77
06/22/2026	02ACH062226	FPL Summary	Electric Service May 2026		2,332.52	6,046,451.25
06/22/2026	03ACH062226	Lowe's			2,039.39	6,044,411.86
06/22/2026			Deposit	66.76		6,044,478.62
06/23/2026	01ACH062326	Waste Management	05.01.26- 05.31.26 Dump Service Tickets		38.90	6,044,439.72
06/23/2026	02ACH062326	Waste Management	05.01.26- 05.31.26 Dump Service Tickets		50.33	6,044,389.39
06/24/2026			Deposit	33.79		6,044,423.18
06/25/2026	2128	Becker & Poliakoff	Refund -Grand Haven CDD public records request		545.00	6,043,878.18
06/26/2026			Deposit	88,429.81		6,132,307.99
06/26/2026	8507339675	GH - Townhome		240.16		6,132,548.15
06/26/2026	200634	Louise Leister	Invoice: 01578 (Reference: Landscape & Horticulturist Consultant.)		900.00	6,131,648.15
06/26/2026	200635	Bryon C. Lenhart	Invoice: MAY2026 (Reference: May 2026 Mileage.)		260.28	6,131,387.87
06/26/2026	200636	Poolsure	Invoice: 111295617332 (Reference: Water Management Flat Billing Rate & Fuel/Environmental Transi...		2,039.22	6,129,348.65
06/26/2026	200637	VerdeGo	Invoice: 29369 (Reference: #28926 - Irrigation Repair - Clock 8 Zone 10.) Invoice: 29370 (Ref...		839.70	6,128,508.95
06/26/2026	200638	Joe's Three Yard Concrete, Inc.	Invoice: 14446 (Reference: Concrete mix supplies.)		465.00	6,128,043.95
06/26/2026	200639	Amazon Capital Services	Invoice: 1KPF-7TXR-YQN4 (Reference: Office Desk Chair.) Invoice: 1PN1-L3L9-JVG3 (Reference: O...		982.23	6,127,061.72

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06/26/2026	200640	M and M	Invoice: 2036 (Reference: Turbine pump.)		33,750.00	6,093,311.72
06/26/2026	200641	TEM Systems, Inc. & GateHouse Solutions	Invoice: i5955 (Reference: Renewal Subscription.)		3,255.00	6,090,056.72
06/26/2026	200642	TUI	Invoice: AR87155 (Reference: Xerox/7556F- office supplies.)		86.53	6,089,970.19
06/26/2026	200643	Palm Coast Observer	Invoice: 350294 (Reference: LANDSCAPE AND/OR IRRIGATION MAINTENANCE SERVICES REQUEST FOR PROPOSA...		142.23	6,089,827.96
06/26/2026	200644	A & A Lock, Inc.	Invoice: 105877 (Reference: Rekey lock at village center- entry door and storage room.)		150.00	6,089,677.96
06/26/2026	200645	Sunshine State	Invoice: 69316828 (Reference: Service call & diagnosis (a/c & heat) 8am - 4pm.)		49.00	6,089,628.96
06/26/2026	200646	WebWatchDogs	Invoice: 10827 (Reference: TroubleShoot Creekside, Croquet Court & Creekside Parking, Resolved P...		398.00	6,089,230.96
06/26/2026	062626PR1	Brian Heffner	PR 06/08/26 - 06/21/26		1,250.75	6,087,980.21
06/26/2026	062626PR2	Brooke Brendel	PR 06/08/26 - 06/21/26		1,438.14	6,086,542.07
06/26/2026	062626PR3	Bryon C. Lenhart	PR 06/08/26 - 06/21/26		1,990.49	6,084,551.58
06/26/2026	062626PR4	Donna Conforti	PR 06/08/26 - 06/21/26		1,684.58	6,082,867.00
06/26/2026	062626PR5	Edward Weyant	PR 06/08/26 - 06/21/26		2,421.94	6,080,445.06
06/26/2026	062626PR6	Jason R. Winney	PR 06/08/26 - 06/21/26		1,631.61	6,078,813.45
06/26/2026	062626PR7	Ken Brokaw	PR 06/08/26 - 06/21/26		1,492.05	6,077,321.40
06/26/2026	062626PR8	Kenneth Foreman	PR 06/08/26 - 06/21/26		1,374.09	6,075,947.31
06/26/2026	062626PR9	Kristi Dentler	PR 06/08/26 - 06/21/26		1,166.38	6,074,780.93
06/26/2026	062626PR10	Leroy Mitchell	PR 06/08/26 - 06/21/26		1,626.68	6,073,154.25
06/26/2026	062626PR11	TriNet HR III, Inc.	PR 06/08/26 - 06/21/26		10,328.51	6,062,825.74
06/26/2026	062626PR12	Vanessa Stepniak	PR 06/08/26 - 06/21/26		3,070.48	6,059,755.26
06/26/2026	01ACH062626	Valley Bank Credit Card			6,959.48	6,052,795.78
06/29/2026			Deposit	2,500.00		6,055,295.78
06/29/2026	200647	ACF, Inc.	Invoice: 023S-328294-1 (Reference: Performed Service Plan.)		450.00	6,054,845.78
06/29/2026	200648	Security Solutions of America	Invoice: 181986 (Reference: Unarmed Guard-Period 06.08.26 - 06.21.26.)		8,036.08	6,046,809.70
06/29/2026	200649	Amazon Capital Services	Invoice: 1VP6-71YP-GN64 (Reference: Post-it Notes.) Invoice: 1Q7J-FVFW-DXJ3 (Reference: Lasko...		220.94	6,046,588.76
06/29/2026	01ACH062926	Graybar Financial Services	June 2026 Phone system		190.82	6,046,397.94
06/29/2026			Deposit	141.47		6,046,539.41
06/30/2026	01ACH063026	AT&T Mobility	06.07.26- 07.06.26 Acc. 287262215603		364.17	6,046,175.24
06/30/2026	02ACH063026	FPL	4 WILLOW OAK BLVD # LIGHTS 05.19.26- 06.18.26		86.47	6,046,088.77
06/30/2026	03ACH063026	FPL	200 WILLOW OAK WAY # LS 05.19.26- 06.18.26		34.93	6,046,053.84
06/30/2026	04ACH063026	FPL	115 WILLOW OAK WAY # LIGHTS 05.19.26- 06.18.26		34.37	6,046,019.47
06/30/2026	05ACH063026	FPL	225 WILLOW OAK WAY # LS 05.19.26- 06.18.26		33.78	6,045,985.69
06/30/2026	06ACH063026	FPL	1 TURKEY OAK LN # LIGHTS 05.19.26- 06.18.26		33.74	6,045,951.95
06/30/2026	07ACH063026	FPL	16 BLUE OAK LN # LIGHTS 05.19.26- 06.18.26		33.65	6,045,918.30
06/30/2026	08ACH063026	FPL	14 SCARLET OAK CIR # LIGHTS 05.19.26- 06.18.26		32.98	6,045,885.32
06/30/2026	09ACH063026	FPL	46 SCARLET OAK CIR # LIGHTS 05.19.26- 06.18.26		32.79	6,045,852.53
06/30/2026	10ACH063026	FPL	230 WILLOW OAK WAY # ST LGT 05.19.26- 06.18.26		31.09	6,045,821.44
06/30/2026	100112	GH - Condo		48.06		6,045,869.50
06/30/2026	200650	WebWatchDogs	Invoice: 10838 (Reference: NORTH GATE maintenance.)		650.00	6,045,219.50
06/30/2026	200651	VerdeGo	Invoice: 29407 (Reference: #27530 - Montague- Right Side Renovation (Sod).) Invoice: 29445 (R...		6,608.45	6,038,611.05
06/30/2026	200652	Bug-Guard Services, Inc.	Invoice: 258016 (Reference: Monthly Pest Control.)		25.00	6,038,586.05
06/30/2026	200653	TruBlue Pools LLC	Invoice: 30711 (Reference: Main Pool Motor Replacement.)		810.00	6,037,776.05
06/30/2026	200654	Amazon Capital Services	Invoice: 1WQV-N6J7-YYLD (Reference: Redwood Tapered Darby with Single Loop with Wooden Handle. ...		99.43	6,037,676.62
06/30/2026			Deposit	482.51		6,038,159.13
06/30/2026			Interest	15,265.05		6,053,424.18
06/30/2026				**129,778.50**	**385,407.14**	**6,053,424.18**

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EXHIBIT 8

RESOLUTION 2026-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT DESIGNATING CERTAIN OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Grand Haven Community Development District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, the Board of Supervisors of the District desires to designate certain Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. Dr. Merrill Stass-Isern is appointed Chairman.

SECTION 2. Richard Mayor is appointed Vice Chairman.

SECTION 3. Howard McGaffney is appointed Secretary.

Kevin Foley is appointed Assistant Secretary.

Janet Greenwood is appointed Assistant Secretary.

Kathy Myers is appointed Assistant Secretary.

Jacquelyn Leger is appointed Assistant Secretary.

Christine Richie is appointed Treasurer.

Patricia Kehr is appointed Assistant Treasurer.

Scott Smith is appointed Assistant Treasurer.

SECTION 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 16th day of July, 2026.

ATTEST:

GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT

____
Secretary/Assistant Secretary

____
Chairperson/Vice Chairperson, Board of Supervisors

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EXHIBIT 9

GRAND HAVEN
COMMUNITY DEVELOPMENT DISTRICT
FY2025/2026 CAPITAL IMPROVEMENT PLAN PROJECT TRACKER
07/08/2026

Line	Description	Adopted Budget	Revised Budget	Variance (+/-)	Invoiced Amount	Comments/Notes	Completed
1	Gate & Gate Operator - Replacement	$13,401	$9,160	-$4,241	$9,160	Completed 03/31/2026	x
2	Concrete Curb and Gutter Replacement	$60,000	$40,000	-$20,000	$26,110	In progress by CDD staff, revised Budget downward to $40,000	
3	Concrete Replacement	$20,000	$20,000	$0	$15,881	In progress by CDD staff	
4	Repairs Prior to Road Work	$75,000	$45,753	-$29,247	$45,753	Completed work 11/10/2025	x
5	Firewise Projects	$57,758	$55,600	-$2,158	$55,600	Completed for FY26	x
6	Road Repairs	$33,502	$10,000	-$23,502	$1,688	One location repaired inside North gate, revised budget downward to $10,000	
7	Camera and DVR Replacement	$12,061	$13,550	$1,489	$13,550	Completed 03/13/2026	x
8	Stormwater Pipe Repairs & Replacements	$200,000	$0	-$200,000	$0	Reduced this to zero for this year to pay for the Pergola Project	-
9	Pond Bank Erosion Issues	$39,344	$29,600	-$9,744	$29,600	Completed 02/17/2026	x
10	Tiki Hut Furniture	$5,500	$7,989	$2,489	$7,989	Delivered on 05/28/2026	x
11	Drinking Fountain, Outdoor - Clubhouse ((CAC))	$1,801	$1,782	-$18	$1,782	Completed 12/22/2025	x
12	Irrigation Pump/Motor, 50 Hp	$56,861	$33,750	-$23,111	$33,750	Completed 06/04/2026	x
13	Lake Aerator (Annual)	$40,228	$24,673	-$15,555	$24,673	Completed 04/22/2026	x
14	Landscape Enhancements-Annual Reinvestment	$59,703	$68,327	$8,624	$53,750	In progress under the direction of the District Horticulturist/Ops Supervisor	
15	Monument and Mailbox Replacements	$25,000	$20,955	-$4,045	$20,955	Completed 05/21/2026	x
16	Trellis, PT Wood - Clubhouse (CAC)	$10,775	$8,700	-$2,075	$8,700	Completed 4/20/26	x
17	Street Signs and Poles, Replacement	$10,000	$6,095	-$3,905	$6,095	Completed 4/28/26	x
18	Shelter Fabric, Recover - (VC) Tennis Court	$1,493	$1,493	$0	$1,400	Completed 06/10/2026	x
19	2026 Road Resurfacing Project	$145,600	$248,385	$102,785	$199,188	Theremaplastic painting to be done in August 2026	
20	Pavers, Interlocking - Front St Esplanade Entrances (3	$60,001	$17,380	-$42,621	$17,380	Completed 05/29/2026	x
21	Meter/Breaker Box Repair & Replacement	$23,000	$7,379	-$15,621	$7,379	Completed 04/06/2026	x
22	Tree Removal	$84,000	$18,730	-$65,270	$18,730	Completed 04/25/26	x
23							
24	Wild Oaks Dog Park Improvement Project	$0	$35,000	$35,000		Project scheduled August 2026	
25	Pergola Reconstruction	$0	$171,592	$171,592	$179,023	Not included in Adopted CIP: Project completed 04/02/2026: 5% retainage due	x
26	Callboxes	$0	$49,364	$49,364	$49,364	Not included in Adopted CIP: Completed 11/04/25	x
27	Main Guardhouse A/C Unit Replacement	$0	$6,300	$6,300	$6,300	Not included in Adopted CIP: Completed 6/24/26	x
28	**Totals:**	**$1,035,027**	**$951,555**	**-$83,471**	**$833,798**	Projecting under budget $83,000	

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EXHIBIT 10

CONNECT

A CDD Fact-Finding Group of the Grand Haven Community Development District

July 9, 2026

Grand Haven Board of Supervisors

Grand Haven Community Development District

Palm Coast, Florida

RE: CONNECT Findings — Community Communications App Platform Analysis

Dear Members of the Board:

As charged, CONNECT has continued its fact-finding work on options for improving community communications and transparency at Grand Haven. This letter presents our findings on one specific question the Board asked us to research: whether a resident-facing communications tool should be built as a native mobile app, a Progressive Web App (PWA), or delivered through existing social media channels. Consistent with our charter, we present findings rather than recommendations; the Board retains full discretion over any decision.

Finding 1: Platform Approach — Native App vs. PWA vs. Social Media

In researching how comparably sized municipalities and other Community Development Districts approach resident communication tools, CONNECT found a consistent pattern: smaller municipal and CDD organizations most often choose native apps, or closely integrated cross-platform apps, over browser-based Progressive Web Apps. The reasons cited across multiple industry sources fall into four categories:

- Hardware integration — Native apps provide more reliable access to device features such as GPS, Bluetooth, camera, and mobile payment tools. PWA support for these features is inconsistent, particularly on iOS devices.
- Offline functionality — Field and maintenance staff, as well as residents in areas of the community with weaker connectivity, benefit from native apps' stronger offline access and background data syncing, compared with browser-based PWAs.
- Security and compliance — Native apps more consistently support device-level security features, including biometric login and screen-capture protection, which is relevant to any restricted resident or operational data the app may eventually handle.
- Resident trust and discoverability — Residents generally expect to find civic and community tools by searching directly in the Apple App Store or Google Play. A verified listing in these stores tends to build greater public confidence than a browser-only tool that resides outside these familiar channels.

CONNECT notes that PWAs and social media channels each retain advantages in other respects — notably lower upfront development cost and faster time to launch — and that the final platform decision involves trade-offs the Board is best positioned to weigh.

Finding 2: Vendor Comparison — GoGov and App Maisters

CONNECT twice interviewed two vendors capable of delivering a native or highly integrated app for Grand Haven: GoGov and App Maisters. Should the Board of Supervisors wish to pursue this avenue, CONNECT will begin work on a summary comparison of platform type, pricing/licensing, core features, core features, resident facing tools/ ai, and reference check.

Next Steps

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CONNECT respectfully requests the opportunity to present these findings at the Board's regular meeting and to answer any questions the Board may have. CONNECT remains available to continue fact-finding on any follow-up questions the Board identifies.

Respectfully submitted,

Linda Lake, Janet Greenwood, William Delaney
CONNECT Fact-Finding Group

Grand Haven Community Development District

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EXHIBIT 11

RESOLUTION 2026-11

A RESOLUTION BY THE BOARD OF SUPERVISORS OF THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT DESIGNATING SIGNATORIES FOR THE DISTRICT'S OPERATING BANK ACCOUNT(S); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Grand Haven Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Flagler County, Florida;

WHEREAS, pursuant to Chapter 190, Florida Statues, the funds of the District shall be disbursed by the Treasurer and by other such person(s) as may be authorized by the Board; and

WHEREAS, the Board has previously established a local operating bank account for the District; and

WHEREAS, the Board has previously designated authorized signatories on the bank account; and

WHEREAS, the Board desires to rescind and repeal the prior designation and designate new signatories on the account.

NOW BE IT THEREFORE RESOLVED BY THE BOARD OF SUPERVISORS OF THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT THAT:

SECTION 1. Vesta District Services is directed to maintain a local bank account for the District.

SECTION 2. Christine Richie, Treasurer, Patricia Kehr, Assistant Treasurer, and Scott Smith, Assistant Treasurer, shall be appointed as signors on the account.

SECTION 3. Christine Richie, Treasurer and Patricia Kehr, Assistant Treasurer, and Scott Smith, Assistant Treasurer, are authorized to open and close accounts and transfer the funds if needed as set forth herein or as otherwise directed by the Board.

SECTION 4. All previous signers on the District's accounts shall be automatically removed effective as of July 16, 2026.

SECTION 5. This Resolution shall take effect on July 16, 2026, and shall remain in effect unless rescinded or repealed.

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PASSED AND ADOPTED this 16th day of July, 2026.

ATTEST:

GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT

____
Secretary/Assistant Secretary

____
Chair, Board of Supervisors

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EXHIBIT 12

Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

June 8, 2026

To the Board of Supervisors
Grand Haven Community Development District
Flagler County, Florida

We have audited the financial statements of Grand Haven Community Development District ("District") as of and for the fiscal year ended September 30, 2025, and have issued our report thereon dated in June 8, 2026. Professional standards require that we advise you of the following matters relating to our audit.

We have also examined the District's compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2025 which was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

Our Responsibility in Relation to the Financial Statement Audit

Our responsibility, as described by professional standards, is to form and express an opinion(s) about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of the District solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process.

However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Any findings regarding significant deficiencies or material weaknesses in internal control over financial reporting, material noncompliance, or other matters noted during our audit, **if any**, are communicated in separate reports included in the District's financial report—titled *Independent Auditor's Report on Internal Control Over Financial Reporting and Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards* and *Management Letter Pursuant to the Rules of the Auditor General of the State of Florida*.

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Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you.

Compliance with All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, and our firm, have complied with all relevant ethical requirements regarding independence.

With respect to financial statement preparation, the following safeguards are in place:

- Management made all decisions and performed all management functions;
- A competent individual was assigned to oversee the services;
- Management evaluated the adequacy of the services performed;
- Management evaluated and accepted responsibility for the result of the service performed; and
- Management established and maintained internal controls, including monitoring ongoing activities.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management is responsible for selecting and applying appropriate accounting policies. A summary of the significant accounting policies adopted by the District is included in Note 2 to the financial statements. There were no new accounting policies adopted and no changes in existing significant accounting policies or their application during the fiscal year, other than those described in Note 2, if any. No matters came to our attention that, under professional standards, we are required to inform you about concerning (1) the methods used to account for significant unusual transactions or (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments normally reflect management's knowledge and experience about past and current events and assumptions about future events.

Certain accounting estimates, if present, may be particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them could differ markedly from management's current judgments.

In connection with our audit, we considered the reasonableness of the accounting estimates used by management. The most sensitive accounting estimate(s) affecting the financial statements **included, as applicable**:

- Management's estimate of the useful lives of capital assets.
- Management's estimate of the liability for employee compensated absences.
- Management's estimate of the Net Other Post-Employment Benefits (OPEB) liability.
- Management's estimate of the Net Pension Liability.

If none of the above estimates or other sensitive estimates were applicable in the current year, this section should be read to indicate that no such significant accounting estimates were identified.

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We evaluated the key factors and assumptions used by management to develop the estimate(s) and determined that they were reasonable in relation to the financial statements taken as a whole.

Financial Statement Disclosures

Certain financial statement disclosures involve significant judgment and are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the District's financial statements **included, as applicable**:

- Long-term liabilities related to bonds payable and debt service requirements.
- Litigation, claims, and assessments related to pending legal matters; and
- Pension and Other Post-Employment Benefit (OPEB) plan disclosures.

If no such disclosures were identified for the current year, this section should be read to indicate that we did not note any financial statement disclosures involving significant judgment or sensitivity.

Circumstances Affecting the Auditor's Report

Professional standards require us to communicate any circumstances that affect the form or content of our auditor's report. **If applicable**, such circumstances—such as a modification of opinion, an emphasis-of-matter or other-matter paragraph, or a reference to substantial doubt about the District's ability to continue as a going concern—are described in our auditor's report included in the District's financial report. If no such circumstances existed, this section should be read to indicate that our report was unmodified.

Significant Difficulties Encountered during the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Corrected Misstatements

Professional standards require us to communicate all material misstatements identified and corrected during the audit. Management has corrected all misstatements that were identified as a result of our audit procedures. Any such audit adjustments, **if applicable**, are summarized in the accompanying schedule of journal entries. If none were identified, this section should be read to indicate that we did not note any misstatements that were material, individually or in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to the Districts's financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Representations Requested from Management

Professional standards require that we obtain certain written representations from management as part of our audit. We have received such representations in a letter. A copy of this letter is available for your review upon request.

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Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with the District, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the District's auditors.

As noted previously in this letter, any current-year findings identified during our audit are communicated in our separate reports titled *Independent Auditor's Report on Internal Control Over Financial Reporting and Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards* and *Management Letter Pursuant to the Rules of the Auditor General of the State of Florida.* If no findings were identified, this section should be read to indicate that we did not note any additional significant matters or findings requiring communication to those charged with governance.

This report is intended solely for the information and use of the Board of Supervisors and management of the District and is not intended to be and should not be used by anyone other than these specified parties.

Grau & Associates

Grau & Associates

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GRAND HAVEN
COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
FINANCIAL REPORT
FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2025

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA

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INDEPENDENT AUDITOR'S REPORT

To the Board of Supervisors
Grand Haven Community Development District
Flagler County, Florida

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities and the major fund of Grand Haven Community Development District, Flagler County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major fund of the District as of September 30, 2025, and the respective changes in financial position thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The District's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

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In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information Included in the Financial Report

Management is responsible for the other information included in the financial report. The other information comprises the information for compliance with FL Statute 218.39 (3) (c) but does not include the financial statements and our auditor's report thereon. Our opinions on the financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated June 8, 2026, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

June 8, 2026

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MANAGEMENT'S DISCUSSION AND ANALYSIS

Our discussion and analysis of Grand Haven Community Development District, Flagler County, Florida ("District") provides a narrative overview of the District's financial activities for the fiscal year ended September 30, 2025. Please read it in conjunction with the District's Independent Auditor's Report, basic financial statements, accompanying notes and supplementary information to the basic financial statements.

FINANCIAL HIGHLIGHTS

- The assets of the District exceeded its liabilities at the close of the most recent fiscal year resulting in a net position balance of $14,852,387.
- The change in the District's total net position in comparison with the prior fiscal year was ($506,110), a decrease. The key components of the District's net position and change in net position are reflected in the table in the government-wide financial analysis section.
- At September 30, 2025, the District's governmental funds reported combined ending fund balances of $4,032,663, a decrease of ($507,387) in comparison with the prior fiscal year. A portion of the fund balance is non-spendable for prepaid items and deposits, committed for disasters, assigned for working capital, and the remainder is unassigned fund balance which is available for spending at the District's discretion.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as the introduction to the District's financial statements. The District's basic financial statements are comprised of three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.

The statement of net position presents information on all the District's assets, deferred outflows and liabilities and deferred inflows with the residual amount being reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating.

The statement of activities presents information showing how the government's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements include all governmental activities that are principally supported by special assessment revenues. The District does not have any business-type activities. The governmental activities of the District include the general government (management), physical environment, and recreational functions.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District, like other states and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The District has one fund category: governmental funds.

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OVERVIEW OF FINANCIAL STATEMENTS (Continued)

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the District's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balance provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The District maintains one governmental fund for external reporting. Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund which is considered a major fund.

The District adopts an annual appropriated budget for its general fund. A budgetary comparison schedule has been provided for the general fund to demonstrate compliance with the budget.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may serve over time as a useful indicator of an entity's financial position. In the case of the District, assets exceeded liabilities at the close of the most recent fiscal year.

Key components of the District's net position are reflected in the following table:

NET POSITION
SEPTEMBER 30,

	2025	2024
Current and other assets	$ 4,170,703	$ 4,719,604
Capital assets, net of depreciation	10,819,724	10,818,447
Total assets	14,990,427	15,538,051
Current liabilities	138,040	179,554
Total liabilities	138,040	179,554
Net Position		
Net investment in capital assets	10,819,724	10,818,447
Unrestricted	4,032,663	4,540,050
Total net position	$ 14,852,387	$ 15,358,497

The District's net position reflects its investment in capital assets (e.g. land, land improvements, and infrastructure) less any related debt used to acquire those assets that is still outstanding. These assets are used to provide services to residents; consequently, these assets are not available for future spending. The remaining balance of unrestricted net position may be used to meet the District's other obligations.

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GOVERNMENT-WIDE FINANCIAL ANALYSIS (Continued)

The District's net position decreased during the most recent fiscal year. The majority of the decrease represents the extent to which the cost of operations and depreciation expense exceeded ongoing program revenues.

Key elements of the change in net position are reflected in the following table:

CHANGES IN NET POSITION
FOR THE FISCAL YEAR ENDED SEPTEMBER 30,

	2025	2024
Revenues:		
Program revenues		
Charges for services	$ 5,330,056	$ 4,949,090
General revenues	394,896	261,886
Total revenues	5,724,952	5,210,976
Expenses:		
General government	616,155	609,925
Physical environment	3,360,449	2,783,780
Culture and recreation	2,254,458	2,139,642
Total expenses	6,231,062	5,533,347
Change in net position	(506,110)	(322,371)
Net position - beginning	15,358,497	15,680,868
Net position - ending	$ 14,852,387	$ 15,358,497

As noted above and in the statement of activities, the cost of all governmental activities during the fiscal year ended September 30, 2025, was $6,231,062. The costs of the District's activities were primarily funded by program revenues. Program revenues are comprised primarily of assessments. The remainder of the current fiscal year's revenue includes miscellaneous and interest revenue. The increase in current fiscal year expenses is primarily the result of an increase in maintenance and recreational costs.

GENERAL BUDGETING HIGHLIGHTS

An operating budget was adopted and maintained by the governing board for the District pursuant to the requirements of Florida Statutes. The budget is adopted using the same basis of accounting that is used in preparation of the fund financial statements. The legal level of budgetary control, the level at which expenditure may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2025.

CAPITAL ASSETS

At September 30, 2025, the District had $48,961,406 invested in capital assets for its governmental activities. In the government-wide financial statements depreciation of $38,141,682 has been taken, which resulted in a net book value of $10,819,724. More detailed information about the District's capital assets is presented in the notes of the financial statements.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND OTHER EVENTS

The District does not anticipate any major projects or significant changes to its infrastructure maintenance program for the subsequent fiscal year. In addition, it is anticipated that the general operations of the District will remain fairly constant.

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CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, landowners, customers, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the financial resources it manages and the stewardship of the facilities it maintains. If you have questions about this report or need additional financial information, contact the Grand Haven Community Development District's Finance Department at 250 International Parkway, Suite 208, Lake Mary, FL 32746.

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
STATEMENT OF NET POSITION
SEPTEMBER 30, 2025

	Governmental Activities
ASSETS	
Cash and cash equivalents	$ 4,133,514
Accounts receivable	3,481
Assessment receivable	3,291
Accrued interest receivable	12,839
Prepaid items and deposits	17,578
Capital assets:	
Nondepreciable	4,409,732
Depreciable, net	6,409,992
Total assets	14,990,427
LIABILITIES	
Accounts payable and accrued expenses	138,040
Total liabilities	138,040
NET POSITION	
Net investment in capital assets	10,819,724
Unrestricted	4,032,663
Total net position	$ 14,852,387

See notes to the financial statements

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

		Program Revenues	Net (Expense) Revenue and Changes in Net Position
Functions/Programs	Expenses	Charges for Services	Governmental Activities
Primary government:			
Governmental activities:			
General government	$ 616,155	$ 616,155	$ -
Physical environment	3,360,449	4,713,901	1,353,452
Culture and recreation	2,254,458	-	(2,254,458)
Total governmental activities	6,231,062	5,330,056	(901,006)
	General revenues:		
	Miscellaneous		207,282
	Investment earnings		187,614
	Total general revenues		394,896
	Change in net position		(506,110)
	Net position - beginning		15,358,497
	Net position - ending		$ 14,852,387

See notes to the financial statements

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
BALANCE SHEET
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2025

	Major Fund General	Total Governmental Funds
ASSETS		
Cash and cash equivalents	$ 4,133,514	$ 4,133,514
Accounts receivable	3,481	3,481
Assessment receivable	3,291	3,291
Accrued interest receivable	12,839	12,839
Prepaid items and deposits	17,578	17,578
Total assets	$ 4,170,703	$ 4,170,703
LIABILITIES AND FUND BALANCES		
Liabilities:		
Accounts payable and accrued expenses	$ 138,040	$ 138,040
Total liabilities	138,040	138,040
Fund balances:		
Nonspendable:		
Prepaid items and deposits	17,578	17,578
Committed:		
Disaster	423,506	423,506
Assigned:		
Working capital	805,714	805,714
Unassigned	2,785,865	2,785,865
Total fund balances	4,032,663	4,032,663
Total liabilities and fund balances	$ 4,170,703	$ 4,170,703

See notes to the financial statements

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
RECONCILIATION OF THE BALANCE SHEET - GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
SEPTEMBER 30, 2025

Fund balance - governmental funds		$ 4,032,663
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. The statement of net position includes those capital assets, net of any accumulated depreciation, in the net position of the government as a whole.		
Cost of capital assets	48,961,406	
Accumulated depreciation	(38,141,682)	10,819,724
Net position of governmental activities		$ 14,852,387

See notes to the financial statements

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

	Major Fund	Total
		Governmental
	General	Funds
REVENUES		
Assessments	$ 5,330,056	$ 5,330,056
Miscellaneous	207,282	207,282
Interest earnings	187,614	187,614
Total revenues	5,724,952	5,724,952
EXPENDITURES		
Current:		
General government	616,155	616,155
Physical environment	2,286,061	2,286,061
Culture and recreation	2,161,866	2,161,866
Capital outlay	1,168,257	1,168,257
Total expenditures	6,232,339	6,232,339
Excess (deficiency) of revenues over (under) expenditures	(507,387)	(507,387)
Fund balances - beginning	4,540,050	4,540,050
Fund balances - ending	$ 4,032,663	$ 4,032,663

See notes to the financial statements

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

Net change in fund balances - total governmental funds	$ (507,387)
Amounts reported for governmental activities in the statement of activities are different because:	
Governmental funds report capital outlays as expenditures, however, in the statement of activities the cost of those assets is eliminated and capitalized as capital assets.	1,168,257
Depreciation of capital assets is not recognized in the governmental fund financial statements, but is reported as an expense in the statement of activities.	(1,166,980)
Change in net position of governmental activities	$ (506,110)

See notes to the financial statements

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NOTE 1 - NATURE OF ORGANIZATION AND REPORTING ENTITY

Grand Haven Community Development District (the "District") was created on March 3, 1997, by Ordinance No. 97-3 of Flagler County, Florida pursuant to the Uniform Community Development District Act of 1980, otherwise known as Chapter 190, Florida Statutes. The Act provides among other things, the power to manage basic services for community development, power to borrow money and issue bonds, and to levy and assess non-ad valorem assessments for the financing and delivery of capital infrastructure.

The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of a portion of the infrastructure necessary for community development within the District.

The District is governed by the Board of Supervisors ("Board"), which is composed of five members. The Supervisors are elected by the owners of the property within the District. The Board of Supervisors of the District exercises all powers granted to the District pursuant to Chapter 190, Florida Statutes.

The Board has the responsibility for:
1. Assessing and levying assessments.
2. Approving budgets.
3. Exercising control over facilities and properties.
4. Controlling the use of funds generated by the District.
5. Approving the hiring and firing of key personnel.
6. Financing improvements.

The financial statements were prepared in accordance with Governmental Accounting Standards Board (“GASB”) Statements. Under the provisions of those standards, the financial reporting entity consists of the primary government, organizations for which the District is considered to be financially accountable and other organizations for which the nature and significance of their relationship with the District are such that, if excluded, the financial statements of the District would be considered incomplete or misleading. There are no entities considered to be component units of the District; therefore, the financial statements include only the operations of the District.

NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Government-Wide and Fund Financial Statements
The basic financial statements include both government-wide and fund financial statements.

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function, or segment, is offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers who purchase, use or directly benefit from goods, services or privileges provided by a given function or segment. Operating-type special assessments for maintenance and debt service are treated as charges for services; and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not included among program revenues are reported instead as *general revenues*.

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NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Assessments are recognized as revenues in the year for which they are levied. Grants and similar items are to be recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures are recorded only when payment is due.

Assessments

The District's Assessments are included on the property tax bill that all landowners receive. The Florida Statutes provide that special assessments may be collected by using the Uniform Method. Under the Uniform Method, the District's Assessments will be collected together with County and other taxes. These Assessments will appear on a single tax bill issued to each landowner subject to such assessments. The statutes relating to enforcement of County taxes provide that County taxes become due and payable on November 1 of the year when assessed or soon thereafter as the certified tax roll is received by the Tax Collector and constitute a lien upon the land from January 1 of such year until paid or barred by operation of law. Such taxes (together with any assessments, being collected by the Uniform Method) are to be billed, and landowners in the District are required to pay all such taxes and assessments, without preference in payment of any particular increment of the tax bill, such as the increment owing for the District's Assessments. Upon any receipt of moneys by the Tax Collector from the Assessments, such moneys will be delivered to the District.

All city, county, school and special district ad valorem taxes, non-ad valorem special assessments and voter-approved ad valorem taxes levied to pay principal of and interest on bonds, including the District Assessments, that are collected by the Uniform Method are payable at one time. If a taxpayer does not make complete payment of the total amount, he or she cannot designate specific line items on his or her tax bill as deemed paid in full and such partial payment is not to be accepted and is to be returned to the taxpayer, provided, however that a taxpayer may contest a tax assessment pursuant to certain conditions in Florida Statutes and other applicable law.

Under the Uniform Method, if the Assessments are paid during November when due or at any time within thirty (30) days after the mailing of the original tax notice or during the following three months, the taxpayer is granted a variable discount equal to 4% in November and decreasing one percentage point per month to 1% in February. March payments are without discount. Pursuant to Section 197.222, Florida Statutes, taxpayers may elect to pay estimated taxes, which may include non-ad valorem special assessments such as the District's Assessments in quarterly installments with a variable discount equal to 6% on June 30 decreasing to 3% on December 31, with no discount on March 31. All unpaid taxes and assessments become delinquent on April 1 of the year following assessment, and the Tax Collector is required to collect taxes prior to April 1 and after that date to institute statutory procedures upon delinquency to collect assessed taxes. Delay in the mailing of tax notices to taxpayers may result in a delay throughout this process.

Certain taxpayers that are entitled to claim homestead tax exemption under Section 196.031(1), Florida Statutes may defer payment of a portion of the taxes and non-ad valorem assessments and interest accumulated on a tax certificate, which may include non-ad valorem special assessments. Deferred taxes and assessments bear interest at a variable rate not to exceed 7%. The amount that may be deferred varies based on whether the applicant is younger than age 65 or is 65 years old or older; provided that applicants with a household income for the previous calendar year of less than $10,000 or applicants with less than the designated amount for the additional homestead exemption under Section 196.075, Florida Statutes that are 65 years old or older may defer taxes and assessments in their entirety.

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NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Measurement Focus, Basis of Accounting and Financial Statement Presentation (Continued)

Assessments (Continued)
Collection of Delinquent Assessments under the Uniform Method is, in essence, based upon the sale by the Tax Collector of "tax certificates" and remittance of the proceeds of such sale to the District for payment of the Assessments due.

The District reports the following major governmental fund:

General Fund
The general fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

When both restricted and unrestricted resources are available for use, it is the government's policy to use restricted resources first for qualifying expenditures, then unrestricted resources as they are needed.

Assets, Liabilities and Net Position or Equity

Restricted Assets
These assets represent cash and investments set aside pursuant to Bond covenants or other contractual restrictions.

Deposits and Investments
The District's cash and cash equivalents are considered to be cash on hand and demand deposits (interest and non-interest bearing).

The District has elected to proceed under the Alternative Investment Guidelines as set forth in Section 218.415 (17) Florida Statutes. The District may invest any surplus public funds in the following:

a) The Local Government Surplus Trust Funds, or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act;
b) Securities and Exchange Commission registered money market funds with the highest credit quality rating from a nationally recognized rating agency;
c) Interest bearing time deposits or savings accounts in qualified public depositories;
d) Direct obligations of the U.S. Treasury.

Securities listed in paragraphs c and d shall be invested to provide sufficient liquidity to pay obligations as they come due.

The District records all interest revenue related to investment activities in the respective funds. Investments are measured at amortized cost or reported at fair value as required by generally accepted accounting principles.

Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

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NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Capital Assets
Capital assets which include property, plant and equipment, and infrastructure assets (e.g., roads, sidewalks and similar items) are reported in the governmental activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than $5,000 and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at acquisition value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment of the District are depreciated using the straight-line method over the following estimated useful lives:

Assets	Years
Buildings and Infrastructure	7-40
Equipment	4-20

In the governmental fund financial statements, amounts incurred for the acquisition of capital assets are reported as fund expenditures. Depreciation expense is not reported in the governmental fund financial statements.

Unearned Revenue
Governmental funds report unearned revenue in connection with resources that have been received, but not yet earned.

Long-Term Obligations
In the government-wide financial statements long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts are deferred and amortized ratably over the life of the Bonds. Bonds payable are reported net of applicable premiums or discounts. Bond issuance costs are expensed when incurred.

In the fund financial statements, governmental fund types recognize premiums and discounts, as well as issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources
In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time.

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NOTE 2 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Assets, Liabilities and Net Position or Equity (Continued)

Fund Equity/Net Position

In the fund financial statements, governmental funds report nonspendable and restricted fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Assignments of fund balance represent tentative management plans that are subject to change.

The District can establish limitations on the use of fund balance as follows:

Committed fund balance – Amounts that can be used only for the specific purposes determined by a formal action (resolution) of the Board of Supervisors. Commitments may be changed or lifted only by the Board of Supervisors taking the same formal action (resolution) that imposed the constraint originally. Resources accumulated pursuant to stabilization arrangements sometimes are reported in this category.

Assigned fund balance – Includes spendable fund balance amounts established by the Board of Supervisors that are intended to be used for specific purposes that are neither considered restricted nor committed. The Board may also assign fund balance as it does when appropriating fund balance to cover differences in estimated revenue and appropriations in the subsequent year's appropriated budget. Assignments are generally temporary and normally the same formal action need not be taken to remove the assignment.

The District first uses committed fund balance, followed by assigned fund balance and then unassigned fund balance when expenditures are incurred for purposes for which amounts in any of the unrestricted fund balance classifications could be used.

Net position is the difference between assets and deferred outflows of resources less liabilities and deferred inflows of resources. Net position in the government-wide financial statements is categorized as net investment in capital assets, restricted or unrestricted. Net investment in capital assets represents net position related to infrastructure and property, plant and equipment. Restricted net position represents the assets restricted by the District's Bond covenants or other contractual restrictions. Unrestricted net position consists of the net position not meeting the definition of either of the other two components.

Other Disclosures

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenditures during the reporting period. Actual results could differ from those estimates.

NOTE 3 - BUDGETARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget. Annual Budgets are adopted on a basis consistent with generally accepted accounting principles for the general fund. All annual appropriations lapse at fiscal year-end.

The District follows these procedures in establishing the budgetary data reflected in the financial statements.

a) Each year the District Manager submits to the District Board a proposed operating budget for the fiscal year commencing the following October 1.
b) A public hearing is conducted to obtain public comments.
c) Prior to October 1, the budget is legally adopted by the District Board.
d) All budget changes must be approved by the District Board.
e) The budgets are adopted on a basis consistent with generally accepted accounting principles.
f) Unused appropriations for annually budgeted funds lapse at the end of the year.

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NOTE 4 - DEPOSITS

The District’s cash balances were entirely covered by federal depository insurance or by a collateral pool pledged to the State Treasurer. Florida Statutes Chapter 280, "Florida Security for Public Deposits Act", requires all qualified depositories to deposit with the Treasurer or another banking institution eligible collateral equal to various percentages of the average daily balance for each month of all public deposits in excess of any applicable deposit insurance held. The percentage of eligible collateral (generally, U.S. Governmental and agency securities, state or local government debt, or corporate bonds) to public deposits is dependent upon the depository's financial history and its compliance with Chapter 280. In the event of a failure of a qualified public depository, the remaining public depositories would be responsible for covering any resulting losses.

NOTE 5 - CAPITAL ASSETS

Capital asset activity for the fiscal year ended September 30, 2025, was as follows:

	Beginning Balance	Additions	Reductions	Ending Balance
Governmental activities				
Capital assets, not being depreciated				
Land & Land Improvements	$ 4,080,698	$ -	$ -	$ 4,080,698
Infrastructure under construction	329,034	-	-	329,034
Total capital assets, not being depreciated	4,409,732	-	-	4,409,732
Capital assets, being depreciated				
Improvements other than building - landscape	13,393	260,039	-	273,432
Furniture, fixtures and equipment	1,884,933	120,277	-	2,005,210
Water control	937,705	-	-	937,705
Roadways and other	24,431,046	-	-	24,431,046
Recreational	15,959,181	-	-	15,959,181
Building	157,159	787,941	-	945,100
Total capital assets, being depreciated	43,383,417	1,168,257	-	44,551,674
Less accumulated depreciation for:				
Improvements other than building - landscape	-	18,690	-	18,690
Furniture, fixtures and equipment	1,324,471	140,208	-	1,464,679
Water control	676,680	32,067	-	708,747
Roadways and other	19,880,466	863,404	-	20,743,870
Recreational	15,093,085	92,592	-	15,185,677
Building	-	20,019	-	20,019
Total accumulated depreciation	36,974,702	1,166,980	-	38,141,682
Total capital assets, being depreciated, net	6,408,715	1,277	-	6,409,992
Governmental activities capital assets, net	$ 10,818,447	$ 1,277	$ -	$ 10,819,724

Depreciation expense was charged to functions/programs as follows:

Physical environment	$ 1,074,388
Culture and recreation	92,592
Total depreciation expense	$ 1,166,980

NOTE 6 - RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters. The District has obtained commercial insurance from independent third parties to mitigate the costs of these risks; coverage may not extend to all situations. There were no settled claims during the past three years.

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NOTE 7 - MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCE - BUDGET AND ACTUAL – GENERAL FUND
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025

	Budgeted Amounts Original & Final	Actual Amounts	Variance with Final Budget Positive (Negative)
REVENUES			
Assessments	$ 5,294,086	$ 5,330,056	$ 35,970
Miscellaneous	34,500	207,282	172,782
Interest earnings	30,000	187,614	157,614
Total revenues	5,358,586	5,724,952	366,366
EXPENDITURES			
Current:			
General government	609,766	616,155	(6,389)
Physical environment	1,668,834	2,286,061	(617,227)
Culture and recreation	2,255,408	2,161,866	93,542
Capital outlay	1,826,930	1,168,257	658,673
Total expenditures	6,360,938	6,232,339	128,599
Excess (deficiency) of revenues over (under) expenditures	(1,002,352)	(507,387)	494,965
OTHER FINANCING SOURCES			
Fund balance carry forward	1,002,352	-	(1,002,352)
Total other financing sources	1,002,352	-	(1,002,352)
Net change in fund balances	$ -	(507,387)	$ (507,387)
Fund balance - beginning		4,540,050	
Fund balance - ending		$ 4,032,663	

See notes to required supplementary information

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

The District is required to establish a budgetary system and an approved Annual Budget for the general fund. The District's budgeting process is based on estimates of cash receipts and cash expenditures which are approved by the Board. The budget approximates a basis consistent with accounting principles generally accepted in the United States of America (generally accepted accounting principles).

The legal level of budgetary control, the level at which expenditures may not exceed budget, is in the aggregate. Any budget amendments that increase the aggregate budgeted appropriations must be approved by the Board of Supervisors. Actual general fund expenditures did not exceed appropriations for the fiscal year ended September 30, 2025.

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GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
FLAGLER COUNTY, FLORIDA
OTHER INFORMATION – DATA ELEMENTS
REQUIRED BY FL STATUTE 218.39(3)(C)
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2025
UNAUDITED

Element	Comments
Number of District employees compensated in the last pay period of the District's fiscal year being reported.	12
Number of independent contractors compensated to whom nonemployee compensation was paid in the last month of the District's fiscal year being reported.	9
Employee compensation	$731,307
Independent contractor compensation	$415,557
Construction projects to begin on or after October 1; ($65K)	Not applicable
Budget variance report	See the Schedule of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - General Fund
Ad Valorem taxes;	Not applicable
Non-ad valorem special assessments;	
Special assessment rate	Operations and maintenance: $2,931.64 - $5,863.29
Special assessments collected	$5,330,056
Outstanding Bonds:	Not applicable

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the Board of Supervisors
Grand Haven Community Development District
Flagler County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and each major fund of Grand Haven Community Development District, Flagler County, Florida ("District") as of and for the fiscal year ended September 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements and have issued our report thereon dated June 8, 2026.

Report on Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

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Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

June 8, 2026

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH THE REQUIREMENTS OF SECTION 218.415, FLORIDA STATUTES, REQUIRED BY RULE 10.556(10) OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors
Grand Haven Community Development District
Flagler County, Florida

We have examined Grand Haven Community Development District, Flagler County, Florida's ("District") compliance with the requirements of Section 218.415, Florida Statutes, in accordance with Rule 10.556(10) of the Auditor General of the State of Florida during the fiscal year ended September 30, 2025. Management is responsible for the District's compliance with those requirements. Our responsibility is to express an opinion on the District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the District complied, in all material respects, with the specified requirements referenced in Section 218.415, Florida Statutes. An examination involves performing procedures to obtain evidence about whether the District complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion. Our examination does not provide a legal determination on the District's compliance with specified requirements.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the examination engagement.

In our opinion, the District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2025.

This report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, management, and the Board of Supervisors of Grand Haven Community Development District, Flagler County, Florida, and is not intended to be and should not be used by anyone other than these specified parties.

June 8, 2026

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MANAGEMENT LETTER PURSUANT TO THE RULES OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

To the Board of Supervisors
Grand Haven Community Development District
Flagler County, Florida

Report on the Financial Statements

We have audited the accompanying basic financial statements of Grand Haven Community Development District ("District") as of and for the fiscal year ended September 30, 2025, and have issued our report thereon dated June 8, 2026.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in G*overnment Auditing Standards,* issued by the Comptroller General of the United States; and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of the Financial Statements Performed in Accordance with *Government Auditing Standards;* and Independent Auditor's Report on an examination conducted in accordance with *AICPA Professional Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 8, 2026, should be considered in conjunction with this management letter.

Purpose of this Letter

The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General of the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, as described in the first paragraph, we report the following:

I. Current year findings and recommendations.
II. Status of prior year findings and recommendations.
III. Compliance with the Provisions of the Auditor General of the State of Florida.

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of Grand Haven Community Development District, Flagler County, Florida and is not intended to be and should not be used by anyone other than these specified parties.

We wish to thank Grand Haven Community Development District, Flagler County, Florida and the personnel associated with it, for the opportunity to be of service to them in this endeavor as well as future engagements, and the courtesies extended to us.

June 8, 2026

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REPORT TO MANAGEMENT

I. CURRENT YEAR FINDINGS AND RECOMMENDATIONS

None

II. PRIOR YEAR FINDINGS AND RECOMMENDATIONS

None

III. COMPLIANCE WITH THE PROVISIONS OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

Unless otherwise required to be reported in the auditor's report on compliance and internal controls, the management letter shall include, but not be limited to the following:

1. A statement as to whether or not corrective actions have been taken to address findings and recommendations made in the preceding annual financial audit report.

   There were no significant findings and recommendations made in the preceding annual financial audit report for the fiscal year ended September 30, 2024.

2. Any recommendations to improve the local governmental entity's financial management.

   There were no such matters discovered by, or that came to the attention of, the auditor, to be reported for the fiscal year ended September 30, 2025.

3. Noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material, but which warrants the attention of those charged with governance.

   There were no such matters discovered by, or that came to the attention of, the auditor, to be reported, for the fiscal year ended September 30, 2025.

4. The name or official title and legal authority of the District are disclosed in the notes to the financial statements.

5. The District has not met any of the financial emergency conditions described in Section 218.503(1), Florida Statutes.

6. We applied financial condition assessment procedures, and no deteriorating financial conditions were noted as of September 30, 2025. It is management's responsibility to monitor financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

7. Management has provided the specific information required by Section 218.39(3)(c) in the Other Information section of the financial statements on page 22.

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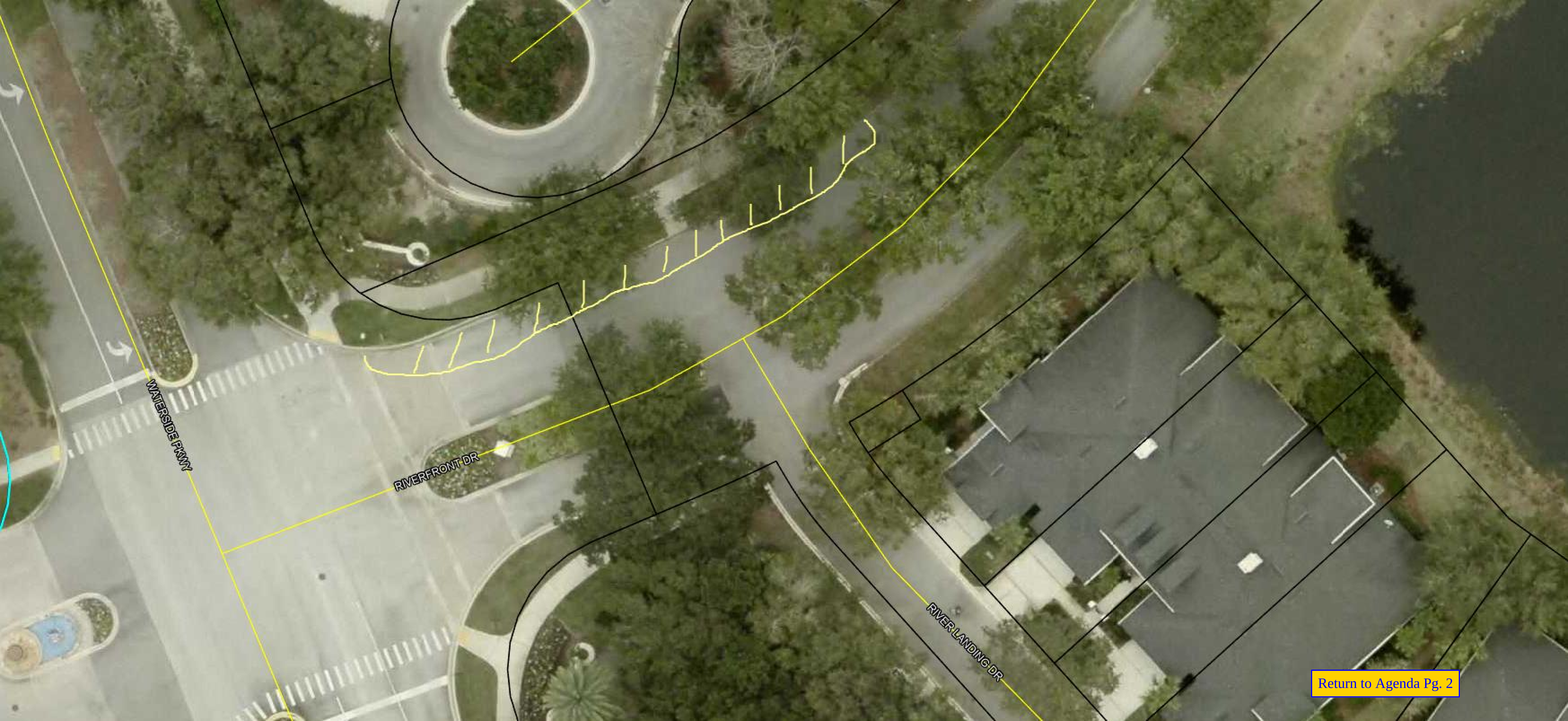
EXHIBIT 13



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