

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

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

**GREATER LAKES/SAWGRASS BAY  
COMMUNITY DEVELOPMENT  
DISTRICT  
BOARD OF SUPERVISORS'  
MEETING  
JANUARY 21, 2015**

**GREATER LAKES/SAWGRASS BAY  
COMMUNITY DEVELOPMENT DISTRICT  
AGENDA  
JANUARY 21, 2015 at 11:00 a.m.**

Cagan Crossings County Library  
16729 Cagan Oaks  
Clermont, FL 34714

<b>District Board of Supervisors</b>	James Walker Marian Fowler Ismael Garcia Carlos Lopez Curt Wilkinson	Board Supervisor, Chairman Board Supervisor, Vice Chairperson Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary
<b>District Manager</b>	Anthony Jeancola	Rizzetta & Company, Inc.
<b>District Attorney</b>	Larry Brown	Brown, Garganese, Weiss & D'Agresta
<b>District Engineer</b>	<b>Vacant</b>	<b>Vacant</b>

**All Cellular phones and pagers must be turned off during the meeting.**

**The District Agenda is comprised of five different sections:**

The meeting will begin promptly at **11:00 a.m.** with the first section which is called **Audience Comments**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. **IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING.** The second section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The third section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fourth section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. Agendas can be reviewed by contacting the Manager's office at (407) 472-2471 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (407) 472-2471, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

**GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT  
DISTRICT OFFICE • 8529 SOUTH PARK CIRCLE • SUITE 330 • ORLANDO, FL 32819**

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January 6, 2015

Board of Supervisors  
Greater Lakes/Sawgrass Bay  
Community Development District

**AGENDA**

Dear Board Members:

The **regular** meeting of the Greater Lakes/Sawgrass Bay Community Development District will be held on **Wednesday, January 21, 2015 at 11:00 a.m.** at the Cagan Crossings County Library, located at 16729 Cagan Oaks, Clermont, FL 34714. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
  - A. District Counsel
  - B. District Manager
  - C. District Consultant – Mr. Roberts
  - D. Presentation of Monthly Maintenance Inspection Reports for October and November 2014 .....Tab 1
- 4. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Landowner Election Meeting and Board of Supervisors' Regular Meeting held on November 19, 2014.....Tab 2
  - B. Consideration of Operation and Maintenance Expenditures for November & December 2014 .....Tab 3
- 5. BUSINESS ITEMS**
  - A. Consideration of Action Relating to Claim Against DR Horton Related to Wall Damage
  - B. Consideration of Recommendations of the Audit Review Committee Meeting
  - C. Consideration of Proposals for RFQ for District Engineer  
(*under separate cover*)
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (407) 472-2471.

Very truly yours,  
*Anthony Jeancola*

Anthony Jeancola  
District Manager

**TAB 1**



PROPERTY INSPECTION FORM

NAME SAWGRASS BAY

DATE 10/30/14

CREW RC1

INSPECTED BY \_\_\_\_\_

MANAGER Jeff Warwick

Grade Scale:

0=Poor / 5=Excellent

1. Turf	Dry? Dying? Dead spots? Fire ants? Weak Needs Fertilizer? Infested with: Insects? Disease? OVERALL APPEARANCE!	4
Comments: Then Bahia has shown some loss of color due to nearly no rainfall over past month. No new insect activity. Weeds "are what they are" with regards to the Bahia.		
2. Irrigation	Heads Stuck Up? Bad Coverage? Broken Heads, Heads Need Adjustment? Wrong Location Or Heads Blocked? Clogged Heads? Run Times adjusted Properly?	3
Comments: Issue contributing to dry turf has been addressed and corrected.		
3. Shrubs	Dead Or Weak Ones? Proper Fertilization? Infested With Insects/ Disease? Properly Trimmed? Getting Proper Water?	3
Comments: The entries could use enhancements. All dead plant material has been removed from beds near concrete partitions. Trimming is being kept up regularly.		
4. Fertilization	Turf Needs Fertilizer? Shrubs Need Fertilizer? Fertilizer Left In Plants/ Too Close? Streaking? Improper Application? Is The Correct Fertilizer Being Used For This Situation?	3
Comments:		
5. Trees/Palms	Dead? Need Fertilizer/ Disease/ Insect Control? Need Trimming? Over Trimming? Dead Wood? Seed Pods? Moss? Staking Kits- Adjust or Remove? Tree Rings?	3
Comments: All oaks along brick walls have been raised. Dead palm fronds/seed pods are being removed when needed.		
6. Shrub Beds	Excessive Weeds?, Mulch Condition? Ant Beds?	3
Comments: Shrub beds are being maintained properly with regards to trimming and weeding.		

7. Mowing	Missed spots? Clippings left? Areas Missed, Height Of Cut? Proper Edging? Mower Damage From Excessive Speed Etc.?, String Trimming Complete?	4
Comments: We have begun mowing Bahia EOW, but with zero rainfall there is not much growth.		
8. Mulch	Touch Up Needed? Bare Areas? Edges Tucked Even With Bed lines? Excessive Mulch On Plants? Overall Appearance?	1
Comments:		
9. Annual Beds	Healthy, Full Plants? Good Color Selection? Weeds? Dead Heading If Needed? Proper Watering? Need Fertilizer or Disease Control?	5
Comments: New annuals were installed in early Oct.		
10. Overall	Overall Appearance? Would You Use This Property To Take Future Clients Y/N ? If Answer Is No. WHY?	Y
Comments: Yes. This property is a good example of the different scopes of work our company can show case.		
<b>Final Score:</b>		<b>4</b>
11. Enhancements	Identify key areas that plant enhancements/replacements are needed. Provide Proposals for approval.	
Itemized Enhancements:	Will have to <del>get with prior</del>	
General Notes		









PROPERTY INSPECTION FORM

NAME SAWGRASS BAY

DATE 11/30/14

CREW RC1

INSPECTED BY \_\_\_\_\_

MANAGER Jeff Warwick

Grade Scale:

0=Poor / 5=Excellent

1. Turf	Dry? Dying? Dead spots? Fire ants? Weak Needs Fertilizer? Infested with: Insects? Disease? OVERALL APPEARANCE!	4
Comments: Then Bahia is showing signs of improvement. No new insect activity. Weeds "are what they are" with regards to the Bahia.		
2. Irrigation	Heads Stuck Up? Bad Coverage? Broken Heads, Heads Need Adjustment? Wrong Location Or Heads Blocked? Clogged Heads? Run Times adjusted Properly?	3
Comments: Issue contributing to dry turf has been addressed and corrected.		
3. Shrubs	Dead Or Weak Ones? Proper Fertilization? Infested With Insects/ Disease? Properly Trimmed? Getting Proper Water?	3
Comments: The entries could use enhancements. All dead plant material has been removed from beds near concrete partitions. Trimming is being kept up regularly.		
4. Fertilization	Turf Needs Fertilizer? Shrubs Need Fertilizer? Fertilizer Left In Plants/ Too Close? Streaking? Improper Application? Is The Correct Fertilizer Being Used For This Situation?	3
Comments:		
5. Trees/Palms	Dead? Need Fertilizer/ Disease/ Insect Control? Need Trimming? Over Trimming? Dead Wood? Seed Pods? Moss? Staking Kits- Adjust or Remove? Tree Rings?	3
Comments: All oaks along brick walls have been raised. Dead palm fronds/seed pods are being removed when needed.		
6. Shrub Beds	Excessive Weeds?, Mulch Condition? Ant Beds?	3
Comments: Shrub beds are being maintained properly with regards to trimming and weeding.		

7. Mowing	Missed spots? Clippings left? Areas Missed, Height Of Cut? Proper Edging? Mower Damage From Excessive Speed Etc.?, String Trimming Complete?	4
Comments: We have begun mowing Bahia EOW, but with zero rainfall there is not much growth.		
8. Mulch	Touch Up Needed? Bare Areas? Edges Tucked Even With Bed lines? Excessive Mulch On Plants? Overall Appearance?	1
Comments:		
9. Annual Beds	Healthy, Full Plants? Good Color Selection? Weeds? Dead Heading If Needed? Proper Watering? Need Fertilizer or Disease Control?	5
Comments: New annuals were installed in early Oct.		
10. Overall	Overall Appearance? Would You Use This Property To Take Future Clients Y/N ? If Answer Is No. WHY?	Y
Comments: Yes. This property is a good example of the different scopes of work our company can show case.		
<b>Final Score:</b>		<b>4</b>
11. Enhancements	Identify key areas that plant enhancements/replacements are needed. Provide Proposals for approval.	
Itemized Enhancements:	Will have to get with prior managers to discuss old proposals,	
General Notes		





# TAB 2

**MINUTES OF MEETING**

**Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.**

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

The regular meeting of the Board of Supervisors of the Greater Lakes/Sawgrass Bay Community Development District was held on **Wednesday, November 19, 2014 at 11:13 a.m.** at the Cagan Crossings County Library, located at 16729 Cagan Oaks, Clermont, FL 34714.

Present and constituting a quorum were:

Jim Walker	<b>Board Supervisor, Chairman</b>
Marian Fowler	<b>Board Supervisor, Vice Chairperson</b>
Ismael Garcia	<b>Board Supervisor, Assistant Secretary</b>
Curt Wilkinson	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Eric Dailey	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Jeremy Needham	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Larry Brown	<b>District Counsel, Brown, Garganese, Weiss &amp; D'Agresta</b>
Dan Roberts	<b>Consultant (via phone)</b>

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments on the Agenda**

Mr. Needham stated that there were no audience members present.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

- A. District Counsel  
No report.
- B. District Engineer  
Not present.

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

**November 19, 2014 Meeting Minutes**

**Page 2**

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- C. District Manager  
Mr. Needham discussed a proposal from Down to Earth for landscaping for the entry sign bed with the Board. The Board decided to table the proposal for now and wait until Spring to consider replanting the bed.
- D. Consultant Report - Dan Roberts  
Mr. Roberts reviewed the wall situation and water reimbursement from D. R. Horton. He stated that a check was received for the repairs needed to the irrigation lines (near the wall) damaged by D. R. Horton's equipment. He stated that he'd had conversations with Bill Carlisle who is the Land Manager for D. R. Horton. He stated that D. R. Horton was not able to complete grading work on the wall as the residents were not allowing them to get in the back yard area with their equipment. Further discussion ensued regarding the responsibility of the wall repairs, the current condition, and ideas on how to repair or replace the walls. Mr. Roberts stated that it was possible that the walls could all be substandard throughout the District. It was stated that it would be a good idea to engage a District Engineer to take on the task of assessing the wall damage. Mr. Brown requested that Mr. Roberts request D. R. Horton put a proposal in writing regarding their recommendations for the wall repairs and that once the District engages a District Engineer they would review and possibly approve that proposal. He went on to say that if the residents did not allow D. R. Horton to access the wall that there could be a risk of special assessments to address the issue.

On a motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board authorized District Management to advertise a Request for Qualifications, for a District Engineer for Greater Lakes/Sawgrass Bay Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2015-02,  
Canvas and Certify Landowner Results**

Mr. Needham stated that at the Landowner Election that took place prior to this meeting, Curt Wilkinson received 240 votes. Ismael Garcia received 240 votes and Carlos Lopez received 239 votes. Mr. Needham stated that as a result of the votes, Curt Wilkinson would receive a four (4) year term (11/2014 to 11/2018) in Seat 4, Ismael Garcia would receive a four (4) year term (11/2014 to 11/2018) in Seat 5 and Carlos Lopez would receive a two (2) year term (11/2014 to 11/2016) in Seat 2.

On a motion by Ms. Fowler, seconded by Mr. Walker, with all in favor, the Board adopted Resolution 2015-02, Canvas and Certify Landowner Results for Greater Lakes/Sawgrass Bay Community Development District.

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Mr. Needham stated that he is a Notary Public of the State of Florida and duly authorized to administer the Oath of Office. Prior to the start of the meeting he stated he had administered the Oath of Office to newly elected Board Supervisor Curt Wilkinson and Ismael Garcia who swore to and affirmed the oath. Mr. Wilkinson and Mr. Garcia both opted to accept compensation for attending Greater Lakes/Sawgrass Bay Community Development District Board of Supervisor Meetings.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2015-03,  
Redesignating Officers**

Mr. Needham reviewed the current alignment of officers for the Board. Mr. Wilkinson suggested Mr. Walker serve again as Chairman and Ms. Fowler serve as Vice Chairman. Per the resolution Jim Walker would remain Chairman, Marian Fowler became Vice Chairperson, and Curt Wilkinson, Ismael Garcia, Carlos Lopez, Anthony Jeancola and Eric Dailey became Assistant Secretaries.

On a motion by Mr. Walker, seconded by Mr. Wilkinson, with all in favor, the Board adopted Resolution 2015-03 Redesignating Officers for Greater Lakes/Sawgrass Bay Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of the Minutes of the  
Board of Supervisors' Regular and Audit  
Meeting held on October 15, 2014**

Mr. Needham stated that the minutes were reviewed by District Counsel.

On a motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board approved the minutes of the Board of Supervisors' Regular and Audit Meeting held on October 15, 2014 for Greater Lakes/Sawgrass Bay Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures for October  
2014**

Mr. Needham reviewed the expenditures for the Board.

On a motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board approved the Operations and Maintenance Expenditures for October 2014 (\$13,025.60) for Greater Lakes/Sawgrass Bay Community Development District.



**EIGHTH ORDER OF BUSINESS**

**Supervisor Requests and Audience  
Comments**

There were no audience present for comments and no Supervisor requests. Mr. Dailey discussed creating and maintaining a website for the District. He stated it was a new Florida Statute that requires all Districts to have and maintain a website by October 1, 2015. Mr. Dailey stated they will have a proposal for the Board to consider in the first quarter of 2015.

The Board discussed cancelling the December 17, 2014 regular meeting and the Audit Committee Meeting.

On a motion by Mr. Walker, seconded by Mr. Gomez, with all in favor, the Board cancelled the December 17, 2014 meeting and rescheduled the Audit Committee meeting for January 21, 2015 at 11:00 a.m. at the Cagan Crossing County Library, located at 16729 Cagan Oaks, Clermont, Florida 34714 for Greater Lakes/Sawgrass Bay Community Development District.
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**NINTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Walker, seconded by Ms. Fowler, with all in favor, the Board adjourned the meeting of the Board of Supervisors at 12:13 p.m. for Greater Lakes/Sawgrass Bay Community Development District.
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\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

**BLANK SHEET**

**MINUTES OF MEETING**

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

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

The **Landowner Election** meeting of the Board of Supervisors of the Greater Lakes/Sawgrass Bay Community Development District was held on **Wednesday, November 19, 2014 at 11:05 a.m.** at the Cagan Crossings County Library, located at 16729 Cagan Oaks, Clermont, FL 34714.

Present:

Jim Walker	<b>Board Supervisor</b>
Ismael Garcia	<b>Representative, Home Dynamics</b>
Curt Wilkinson	<b>Representative, Richland Communities</b>
Marian Fowler	<b>Board Supervisor</b>
Jeremy Needham	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Eric Dailey	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Larry Brown	<b>District Counsel, Brown, Garganese, Weiss &amp; D'Agresta</b>
Dan Roberts	<b>Consultant (via phone)</b>
Audience Members	<b>Not Present</b>

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Needham called the meeting to order.

**SECOND ORDER OF BUSINESS**

**Appointment of a Chairman**

Mr. Needham asked Mr. Walker if he would like to appoint a meeting Chairman. Mr. Walker stated that he would like Mr. Needham to continue chairing the meeting.

Mr. Needham stated that the purpose of the Landowners' Meeting is to elect three Board Supervisors to Seat 2, 4 and 5. He stated that the two candidates with the highest number of votes will receive a 4 year term and the candidate with the next highest number of votes will receive a 2 year term.

**THIRD ORDER OF BUSINESS**

**Announcement of Candidates/Call  
for Nominations**

Mr. Needham stated that the proxy holder Curt Wilkinson acting on behalf of the landowner Trilogy Land Holdings owns 240 voting units. Mr. Needham stated that he received a ballot from Curt Wilkinson listing himself, Ismael Garcia and Carlos Lopez as candidates. Mr. Needham asked if there were any other nominations and there were none.

**FOURTH ORDER OF BUSINESS**

**Casting of Ballots**

Mr. Needham stated that the votes are listed on the ballot as follows: Curt Wilkinson received 240 votes. Ismael Garcia received 240 votes and Carlos Lopez received 239 votes. Mr. Needham asked if this was correct. There was no objection. There were no landowner questions or comments.

**FIFTH ORDER OF BUSINESS**

**Tabulation of Ballots**

Mr. Needham stated that as a result of the votes, Curt Wilkinson would receive a four (4) year term in Seat 4, Ismael Garcia would receive a four (4) year term in Seat 5 and Carlos Lopez would receive a two (2) year term in Seat 2.

**SIXTH ORDER OF BUSINESS**

**Adjournment**

Mr. Needham asked for a motion to adjourn.

<p>On a Motion by Mr. Walker, the Landowners' Meeting was adjourned at 11:10 a.m. for Greater Lakes/Sawgrass Bay Community Development District.</p>
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**TAB 3**

# GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

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DISTRICT OFFICE · 8529 SOUTH PARK CIRCLE · SUITE 330 · ORLANDO, FLORIDA 32819

## Operation and Maintenance Expenditures November 2014 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2014 through November 30, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: **\$6,135.53**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairman

\_\_\_\_\_ Vice Chairman

\_\_\_\_\_ Assistant Secretary

# Greater Lakes/Sawgrass Bay Community Development District

## Paid Operation & Maintenance Expenses

November 1, 2014 Through November 30, 2014

*10101 - Cash-Operating Account*

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brown, Garganese, Weiss & D'Agresta, P.A.	1118	62836	General Monthly Legal Services 10/14	\$ 846.00
Department of Economic Opportunity	1119	31438	Special District Fee FY 2014/2015	\$ 175.00
Lake Utility Services, Inc	1115	8089510000 10/14	Irrigation Meter Sawgrass/Superior 10/14	\$ 535.03
Lake Utility Services, Inc	1115	9189510000 10/14	Irrig Mtr Superior/Tahoe 10/14	\$ 239.35
Orlando Sentinel Communications	1120	001614212	Acct #CU00117767 Legal Advertising 10/14	\$ 348.77
Rizzetta & Company, Inc.	1116	1263	District Management Fees 11/14	\$ 1,854.00
Sumter Electric Cooperative, Inc	1117	4000054700 10/14	Sawgrass Blvd Street Lights 10/14	\$ 2,100.87
Sumter Electric Cooperative, Inc	1117	4000271302 10/14	Meter #G00018632 10/14	\$ 17.51
Sumter Electric Cooperative, Inc	1117	4000419601 10/14	Meter #69221259 10/14	\$ <u>19.00</u>
Report Total				\$ <u><u>6,135.53</u></u>

**BROWN, GARGANESE, WEISS & D'AGRESTA, P.A.**  
ATTORNEYS AT LAW

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Post Office Box 2873  
Orlando, FL 32802-2873  
(407) 425-9566  
(407) 425-9596 FAX  
e-mail: firm@orlandolaw.net  
Website: www.orlandolaw.net

November 5, 2014  
File #: 1534-002  
Inv #: 62836  
FIN: 59-3372519

Greater Lakes/Sawgrass Bay CDD  
c/o Dan Roberts  
6038 Pine Valley Drive  
Orlando, FL 32819

**Attention:**

**RE:** General Representation

-  
-

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
Oct-01-14	Emails with Dan Roberts regarding partial settlement with DR Horton on water issue and future issues to be addressed.	0.10	18.00	ULB
Oct-15-14	Travel to and from Board of Supervisors meeting. Prepare for meeting by reviewing specific statutes and procedures for auditor selection, review agenda and backup materials, review election status and procedures for upcoming landowner election, attend Board of Supervisors meeting.	3.70	666.00	ULB
Oct-17-14	File memo concerning relevant facts regarding repair to wall and procedures for moving forward with Dan Roberts trying to negotiate the DRH fix satisfactory to owners and CDD with respect to buttressing wall or repair thereof.	0.20	36.00	ULB
	Review auditor selection best practice guidelines from the state. Review and compare audit selection procedures under Florida law with current practice and approval of current practices.	0.20	36.00	ULB
Oct-20-14	Review need for public financing disclosure pursuant to statute 190.009.	0.20	36.00	ULB



Oct-23-14	Review and analyze memorandum to file concerning handling of wall issues, as discussed at most recent CDD Board Meeting.	0.30	54.00	RVB
	Totals	4.70	<u>846.00</u>	

**SUMMARY**

	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL FEES</b>
USHER L. BROWN	4.40	\$180.00	\$792.00
RICK V. BLYSTONE	0.30	\$180.00	\$54.00

<b>Total Fee &amp; Disbursements</b>	<u>\$846.00</u>
Previous Balance	2,371.13
Previous Payments	2,371.13
<b>Balance Now Due</b>	<u>\$846.00</u>

**RECEIVED**  
NOV - 7 2014

Date Rec'd Rizzetta & Co. Inc. \_\_\_\_\_  
 D/M approval JN BY: \_\_\_\_\_ Date 11/11/14  
 Date entered 11/7/14  
 Fund 001 GL 51400 OC 3107  
 Check# \_\_\_\_\_

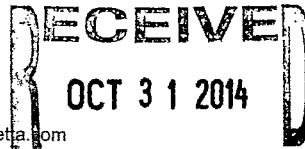
Instructions: In accordance with Sections 189.064 and 189.018, F.S., and Chapter 73C-24, F.A.C., please remit the fee due payable to the Department of Economic Opportunity OR complete the Zero Annual Fee Certification Section, as appropriate. In addition, review the information below about the district and update as necessary. Provide backup documentation if the district's name or status has changed. By the postmarked due date, mail the payment and this signed form to the Department of Economic Opportunity, Office of Financial Mgmt., 107 E. Madison Street, MSC 120, Tallahassee, Florida 32399-4124. Direct questions to (850) 717-8430.

ANNUAL FEE: \$175.00	LATE FEE: \$0.00	RECEIVED: \$0.00	FEE DUE, POSTMARKED BY 12/03/2014: \$175.00
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District's Name, Registered Agent & Office\*:

Greater Lakes / Sawgrass Bay Community Development District  
 Mr. William Rizzetta  
 3434 Colwell Avenue, Suite 200  
 Tampa, FL 33614

Telephone: (813) 933-5571  
 Fax: (813) 935-6212  
 Status\*: Independent  
 Creation Document: On File  
 Map: On File  
 Last Update: 11/18/2013



Website:  
 E-mail: brizzetta@rizzetta.com

County(ies): Lake  
 Local Governing Authority\*: Lake County  
 Function(s)\*: Community Development  
 Date Established: 07/19/2005  
 Creation Documents\*: County Ordinance 2005-54  
 Statutory Authority\*: Chapter 190, Florida Statutes  
 Board Selection\*: Elected  
 Authority to Issue Bonds\*: Yes  
 Revenue Source\*: Assessments

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 D/M approval JN Date 11/11/14  
 Date entered 11/7/14  
 Fund 001 GL 5130000 4902  
 Check# \_\_\_\_\_

\*Explanations  
 Registered Agent: The person designated by the special district to accept due process on behalf of the special district  
 Status: Independent or Dependent - see Section 189.012, F.S.  
 Local Governing Authority: The governing body of a unit of local general-purpose government  
 Functions: The function/purpose of the special district  
 Creation Documents: Ordinance, Resolution, Statute, Special Act, Court Decree, Interlocal Agreement, etc.  
 Statutory Authority: The Florida Statute governing the function of the special district  
 Board Selection: Appointed, Appointed/Elected, Elected, Governor Appoints, Local Governing Authority Appoints, Same as Local Governing Authority, Similar to Local Governing Authority, Other  
 Authority to Issue Bonds: Yes or No  
 Revenue Sources: Ad Valorem, Agreement, Assessments, Bond Issuer Fees, Co., Donations, Fed, Fees, Other, Investments, Grants, Municipality, Non-Ad Valorem, Priv. Enterprise, Sales Surtax, Sales/Leases, State, TIF, Tolls, None

CERTIFICATION: I, the undersigned registered agent, do hereby certify that the information above is accurate and complete as of this date. It does \_\_\_\_\_ or does not \_\_\_\_\_ need to be changed.  
 Registered Agent's Signature: William Rizzetta Date: \_\_\_\_\_

ZERO ANNUAL FEE CERTIFICATION SECTION - If eligible, the special district may request a zero annual fee instead of making a payment by having the registered agent certify to the following:

- This special district is not a component unit of a general purpose local government as defined in the Governmental Accounting Standards Board's Statement No. 14, issued in June 1991 effective after December 15, 1992, as amended.
- This special district is in compliance with the reporting requirements of the Department of Financial Services.
- This special district reported \$3,000.00 or less in annual revenues to the Department of Financial Services on its Annual Financial Report for Fiscal Year 2012/2013 (special districts created after that fiscal year must attach a current income statement verifying \$3,000.00 or less in revenues for the current fiscal year).
- This certification will be returned to the Department at the address above postmarked by 12/03/2014 and,
- This special district understands that if the Department determines any of these items to be inaccurate, this special district must pay the appropriate fee when invoiced. The Department will verify these statements within 30 days of receiving this form.

I, the undersigned registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the above statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be investigated and verified with the Department of Financial Services and the Auditor General.

SIGN ONLY IF ELIGIBLE FOR AND REQUESTING A ZERO ANNUAL FEE:

Registered Agent's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Department Use Only:  Verified and Approved  Denied - Reason(s): \_\_\_\_\_

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. DEO-SDAP-001 Effective 05/15/2014

DETACH AND KEEP THIS PORTION FOR YOUR RECORDS.

Greater Lakes / Sawgrass Bay Community Development District	ANNUAL FEE \$175.00	LATE FEE \$0.00	RECEIVED \$0.00	FEE DUE \$175.00
---	------------------------	--------------------	--------------------	---------------------



Lake Utility Services, Inc  
 Phone: (800) 272-1919  
 Collections: (800) 272-1919  
 Customer Service: (800) 272-1919  
 www.uewater.com

Bill Date	Account Number	Due Date	Please Pay:
10/22/2014	8089510000	11/11/2014	\$535.03

**Summary of Service**

Meter Reading Meter # 07050828  
 Current 71355200 10/20/2014  
 Previous 71262800 09/18/2014  
 Usage 92,400 Gallons  
 Number of Days: 32  
 Average Daily Use: 2,888 Gallons  
 Average Daily Cost: \$16.72

**Billing History**  
in dollars

**Consumption History**  
in gallons

Name **SAWGRASS BAY COMM DEVELOPMENT** Primary Telephone # (407) 472-2471  
 Service Address **IRRI MTR SAWGRASS/SUPERIOR, CLERMONT, FL, 34711**  
**Activity Since Last Bill**

Previous Balance	\$524.47	
Payments received as of 10/22/2014	\$-524.47	
Balance as of 10/22/2014		\$0.00

**Lake Utility Services-Lake Groves Water General Service**

Water Base Charge	\$239.35	
92,400 gallons \$3.20 per 1,000 gallons	\$295.68	
Total Lake Utility Services-Lake Groves Water General Service		\$535.03

**Total Amount Due \$535.03**

**RECEIVED**  
 OCT 28 2014  
 Date Rec'd Rizzetta & Co., Inc.  
 D/M approval JN BY:            Date 11/4/14  
 Date entered 10/30/14  
 Fund 001 GL 536000C 4301  
 Check#                                   

The payment for this bill is due upon receipt.

Rate Schedules are available upon request. Make check payable to: Lake Utility Services, Inc

**Messages**

Beginning November 2, 2014, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.



PO BOX 160609  
 Altamonte Springs, FL 32716

80895100000000535036



Account Number: 8089510000  
 Due Date: 11/11/2014  
 Please Pay: \$535.03

Amount Paid

**\$535.03**

UTI1023A AUTO MIXED AADC 604  
 7000004674 00.0020.0155 4624/1



SAWGRASS BAY COMM DEVELOPMENT  
 C/O RIZZETTA & COMPANY INC  
 2806 N 5TH STREET SUITE # 403  
 ST AUGUSTINE FL 32084-1904



Lake Utility Services, Inc  
 PO Box 11025  
 Lewiston ME 04243-9476



Address correction requested on back



Lake Utility Services, Inc  
 Phone: (800) 272-1919  
 Collections: (800) 272-1919  
 Customer Service: (800) 272-1919  
 www.uwater.com

Bill Date	Account Number	Due Date	Please Pay:
10/22/2014	9189510000	11/11/2014	\$239.35

Name **GREATER LAKES COMM DEVELOPMENT** Primary Telephone # (407) 472-2471  
 Service Address **IRRI MTR SUPERIOR / TAHOE, CLERMONT, FL, 34711**

**Activity Since Last Bill**

Previous Balance \$239.35  
 Payments received as of 10/22/2014 \$-239.35  
 Balance as of 10/22/2014 \$0.00

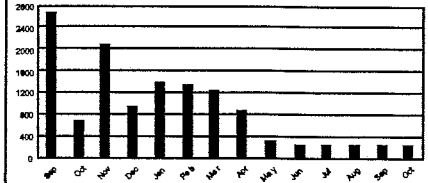
**Lake Utility Services-Lake Groves Water General Service**

Water Base Charge \$239.35  
 Total Lake Utility Services-Lake Groves Water General Service \$239.35  
**Total Amount Due \$239.35**

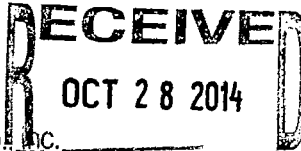
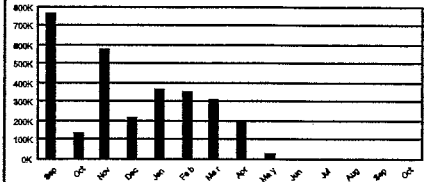
**Summary of Service**

Meter Reading Meter # 34042527  
 Current 63495400 10/20/2014  
 Previous 63495400 09/18/2014  
 Usage 0 Gallons  
 Number of Days: 32  
 Average Daily Use: 0 Gallons  
 Average Daily Cost: \$7.48

**Billing History**  
in dollars



**Consumption History**  
in gallons



Date Rec'd Rizzetta & Co. Inc. BY: \_\_\_\_\_  
 D/M approval JN Date 11/4/14  
 Date entered 10/30/14  
 Fund 001 GL 531000 DC 4301  
 Check# \_\_\_\_\_

The payment for this bill is due upon receipt.

Rate Schedules are available upon request. Make check payable to: Lake Utility Services, Inc

**Messages**

Beginning November 2, 2014, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.



PO BOX 160609  
 Altamonte Springs, FL 32716

91895100000000239354



Account Number: 9189510000

Amount Paid

Due Date: 11/11/2014

Please Pay: \$239.35

**\$239.35**

UT11023A AUTO MIXED AADC 604  
 7000004683 00.0020.0164 4633/1



GREATER LAKES COMM DEVELOPMENT  
 GREATER LAKES SAWGRASS BAY CCD  
 2806 N 5TH ST SUITE 403  
 ST AUGUSTINE FL 32084-1904



Lake Utility Services, Inc  
 PO Box 11025  
 Lewiston ME 04243-9476



Address correction requested on back



# Orlando Sentinel

MEDIA GROUP

PO Box 100608 Atlanta, GA 30384-0608  
adbilling@tribune.com 866-536-2725

8.1.1320 1 MB 0.432 99826D11.p01 824192 1-1 6



GREATER LAKES SAWGRASS BAY  
RIZZETTA ACCOUNTING  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

## Legal Invoice and Summary

Billed Account # CU00117767  
Client Account #  
Invoice # 001614212  
Client Name

Billing Period 10/01/14 - 10/31/14  
Due Date 11/30/14

**TOTAL AMOUNT DUE 348.77**

00011776700011776703001614212 00034877 00034877 5

To ensure proper credit, please detach and return with remittance.

### Detail

Date	Tribune Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Net Amount
		Balance Forward				99.50
10/26/14		Payment Received: Ref# 00001109				99.50 CR
<b>Current Activity</b>						
10/22/14	OSCM072769	PO#Landowner Election Mtg Nov 19			348.77	348.77
10/29/14		Classified Listings, Online Greater Lakes/Sawgrass Bay CCD 2706050				
<b>Total Current Advertising</b>						<b>348.77</b>
<p>Date Rec'd Rizzetta &amp; Co., Inc. _____</p> <p>D/M approval <u>JN</u> Date <u>11/17/14</u></p> <p>Date entered <u>11/14/14</u></p> <p>Fund <u>001</u> GL <u>51300</u> DC <u>4801</u></p> <p>Check # _____</p>						
<b>Current</b>	<b>1-30</b>	<b>31-60</b>	<b>61-90</b>	<b>91+</b>	<b>Unapplied Amount</b>	
348.77	0.00	0.00	0.00	0.00	0.00	<b>Total Due: 348.77</b>

<b>Billed Period</b> 10/01/14-10/31/14	<b>Billed Account #</b> CU00117767	<b>Billed Account Name</b> GREATER LAKES SAWGRASS BAY	<b>Client Account #</b>	<b>Client Account Name</b>
---	---------------------------------------	---	-------------------------	----------------------------



**RIZZETTA & COMPANY, INC.**

5020 W Linebaugh Avenue

Suite 200

Tampa, FL 33624

DATE	INVOICE NO.
11/1/2014	1263

BILL TO
THE GREATER LAKES / SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

TERMS	PROJECT
Due Upon Rec't	285 - CDD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	<b>PROFESSIONAL FEES:</b>			
DM ACTG	District Management Services Accounting Services		1,545.00 309.00	1,545.00 309.00
	Services for the period November 1, 2014 November 30, 2014			
	<p style="text-align: right;"><b>RECEIVED</b></p> <p style="text-align: right;"><b>OCT 28 2014</b></p> <p>Date Rec'd Rizzetta &amp; Co., Inc. _____</p> <p>DM approval <u>JN</u> Date <u>11/4/14</u></p> <p>Date entered <u>10/30/14</u></p> <p>Fund <u>001</u> G <u>51300</u> CC <u>3201</u> - <u>1545.00</u></p> <p style="margin-left: 200px;"><u>3201</u> - <u>309.00</u></p>			
			<b>Total</b>	<b>\$1,854.00</b>



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 18504  
 33585-0301

A Touchstone Energy® Cooperative

Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES



GREATER LAKES/SAWGRASS BAY CDD  
 (SAWGRASS BLVD LIGHTS)  
 C/O RIZETTA & COMPANY, INC  
 2806 N 5TH STREET SUITE# 403  
 ST AUGUSTINE FL 32084

ACCOUNT NUMBER 4000054700		METER NUMBER		MAP NUMBER 4425 B2 56984	
OFFICE G	METER READINGS		KWH USED	RATE SCHEDULE LS	
	CURRENT	PRIOR			
USAGE PERIOD 09/26/14 TO 10/28/14			DAYS SERVICE 32	CONSTANT	
POWER COST ADJUSTMENT (PER KWH) TRUSTEE DISTRICT					

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 11/26/14  
 CURRENT DUE DATE: 11/14/14

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 2100.87-  
 == CURRENT CHARGES ==  
 LIGHTING SERVICE 2048.38  
 2.5625% GROSS RCT TA 52.49



Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 DM approval JN Date 11/4/14  
 Date entered 11/3/14  
 Fund 001 G153100.00.4307  
 Check# \_\_\_\_\_

PLEASE PAY AMOUNT DUE → \$2,100.87

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

18504

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

BILLING DATE 10/30/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 11/14/14
ACCOUNT NUMBER 4000054700	AMOUNT DUE 2,100.87

FOR ADDRESS/RATE CHANGE CHECK HERE   
 See reverse side

PLEASE MAKE CHECKS PAYABLE TO:  
 SUMTER ELECTRIC COOPERATIVE, INC.  
 PO BOX 31634  
 TAMPA FLORIDA 33631-3634

GREATER LAKES/SAWGRASS BAY CDD  
 (SAWGRASS BLVD LIGHTS)  
 C/O RIZETTA & COMPANY, INC  
 2806 N 5TH ST STE 403  
 ST AUGUSTINE FL 32084-1904

9 - 12753



1804000054700300021008740000000005

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 18504  
 33585-0301

A Touchstone Energy Cooperative

Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY, INC  
 STE# 403  
 2806 N 5TH STREET  
 ST AUGUSTINE FL 32084



ACCOUNT NUMBER 4000271302		METER NUMBER G00018632		MAP NUMBER 4425 B2 56985	
OFFICE G	METER READINGS		KWH USED 5	RATE SCHEDULE GS	
	CURRENT 564	PRIOR 559			
USAGE PERIOD 09/26/14 TO 10/28/14			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100 TRUSTEE DISTRICT 1					

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 11/26/14  
 CURRENT DUE DATE: 11/14/14

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 17.39-  
 == CURRENT CHARGES ==  
 ELECTRIC CHARGE 17.02  
 POWER COST ADJ 0.05  
 2.5625% GROSS RCT TA 0.44



Date Rec'd Rizzetta & Co. Inc. BY: \_\_\_\_\_  
 D/M approval JN Date 11/4/14  
 Date entered 11/3/14  
 Fund 001 GL 53100200.4301  
 Check# \_\_\_\_\_

PLEASE PAY AMOUNT DUE \$17.51

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

18504

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

BILLING DATE 10/30/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 11/14/14
ACCOUNT NUMBER 4000271302	AMOUNT DUE 17.51

FOR ADDRESS/RATE CHANGE CHECK HERE   
 See reverse side

PLEASE MAKE CHECKS PAYABLE TO:  
 SUMTER ELECTRIC COOPERATIVE, INC.  
 PO BOX 31634  
 TAMPA FLORIDA 33631-3634

GREATER LAKES/SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY, INC  
 2806 N 5TH ST STE 403  
 ST AUGUSTINE FL 32084-1904

9 - 12754



18040002713020000001751700000000001

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT





SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 18505  
 33585-0301

A Touchstone Energy® Cooperative

Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of \$5.00.

ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY, INC  
 STE# 403  
 2806 N 5TH STREET  
 SAINT AUGUSTINE FL 32084



ACCOUNT NUMBER 4000419601		METER NUMBER 69221259		MAP NUMBER 4326 D4 55846	
OFFICE G	METER READINGS CURRENT 46 PRIOR 28		KWH USED 18	RATE SCHEDULE GS	
USAGE PERIOD 09/26/14 TO 10/28/14			DAYS SERVICE 32	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009100 TRUSTEE DISTRICT 1					

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 11/26/14  
 CURRENT DUE DATE: 11/14/14

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

PAYMENT RECEIVED 18.89-  
 == CURRENT CHARGES ==  
 ELECTRIC CHARGE 18.37  
 POWER COST ADJ 0.16  
 2.5625% GROSS RCT TA 0.47



Date Rec'd Rizzetta & Co. Inc. \_\_\_\_\_  
 BY: \_\_\_\_\_  
 D/M approval JW Date 11/4/14  
 Date entered 11/3/14  
 Fund 001 GL 53100004301  
 Check# \_\_\_\_\_

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 1 KWH/DAY  
 SAME MTH LAST YEAR 0 KWH/DAY

ELECTRIC CHG = CUST CHG + ENERGY CHG  
 CUSTOMER CHG \$ 16.50 PER MONTH  
 ENERGY CHG 0.104150 PER KWH USED

PLEASE PAY AMOUNT DUE \$19.00

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

18505

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

BILLING DATE 10/30/14	DUE DATE-CURRENT BILL ONLY MUST BE RECEIVED BY: 11/14/14
ACCOUNT NUMBER 4000419601	AMOUNT DUE 19.00

FOR ADDRESS/RATE CHANGE CHECK HERE   
 See reverse side

PLEASE MAKE CHECKS PAYABLE TO:  
 SUMTER ELECTRIC COOPERATIVE, INC.  
 PO BOX 31634  
 TAMPA FLORIDA 33631-3634

GREATER LAKES/SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY, INC  
 2806 N 5TH ST STE 403  
 SAINT AUGUSTINE FL 32084-1904

9 - 12755



18040004196019000001900600000000002



# GREATER LAKES/SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT

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DISTRICT OFFICE · 8529 SOUTH PARK CIRCLE · SUITE 330 · ORLANDO, FLORIDA 32819

## Operation and Maintenance Expenditures December 2014 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2014 through December 31, 2014. This does not include expenditures previously approved by the Board.

The total items being presented: **\$17,796.35**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairman

\_\_\_\_\_ Vice Chairman

\_\_\_\_\_ Assistant Secretary

# Greater Lakes/Sawgrass Bay Community Development District

## Paid Operation & Maintenance Expenses

December 1, 2014 Through December 31, 2014

10101 - Cash-Operating Account

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Brown, Garganese, Weiss & D'Agresta, P.A.	1129	63208	General Monthly Legal Services 11/14	\$ 828.00
Down to Earth Lawncare II, Inc	1121	35751	Monthly Landscape Maintenance 11/14	\$ 5,000.00
Down to Earth Lawncare II, Inc	1130	36031	Monthly Landscape Maintenance 12/14	\$ 5,000.00
Ismael Garcia	1123	IG111914	Board of Supervisors Meeting 11/19/14	\$ 200.00
James Curt Wilkinson	1126	CW111914	Board of Supervisors Meeting 11/19/14	\$ 200.00
James Walker	1125	JW111914	Board of Supervisors Meeting 11/19/14	\$ 200.00
Lake Utility Services, Inc	1124	8089510000 11/14	Irrigation Meter Sawgrass/Superior 11/14	\$ 1,989.11
Lake Utility Services, Inc	1124	9189510000 11/14	Irrig Mtr Superior/Tahoe 11/14	\$ 239.35
Marian Fowler	1122	MF111914	Board of Supervisors Meeting 11/19/14	\$ 200.00
Rizzetta & Company, Inc.	1127	17356	District Management Fees 12/14	\$ 1,854.00
Sumter Electric Cooperative, Inc	1128	4000054700 11/14	Sawgrass Blvd Street Lights 11/14	\$ 2,038.61
Sumter Electric Cooperative, Inc	1128	4000271302 11/14	Meter #G00018632 11/14	\$ 22.99
Sumter Electric Cooperative, Inc	1128	4000419601 11/14	Meter #69221259 11/14	\$ 24.29
Report Total				<u>\$ 17,796.35</u>

**BROWN, GARGANESE, WEISS & D'AGRESTA, P.A.**  
ATTORNEYS AT LAW

---

Post Office Box 2873  
Orlando, FL 32802-2873  
(407) 425-9566  
(407) 425-9596 FAX  
e-mail: firm@orlandolaw.net  
Website: www.orlandolaw.net

December 5, 2014  
File #: 1534-002  
Inv #: 63208  
FIN: 59-3372519

Greater Lakes/Sawgrass Bay CDD  
c/o Dan Roberts  
6038 Pine Valley Drive  
Orlando, FL 32819

**Attention:**

**RE:** General Representation

-  
-

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-03-14	Review financial disclosure requirements in statute for public financing.	0.20	36.00	ULB
	Review reporting requirements set out in special district handbook online.	0.10	18.00	ULB
Nov-04-14	Consider public financing disclosure issue under Florida Statutes. Confer with GAJ regarding same.	0.20	36.00	ULB
Nov-07-14	Email with GAJ concerning public financing disclosure.	0.10	18.00	ULB
Nov-10-14	Receive and review digital agenda and materials furnished by Melanie Ashraf regarding landowner election and regular meeting for November 19.	0.10	18.00	ULB
Nov-11-14	Receive and review email and documents from Melanie Ashraf in connection with meeting on November 20.	0.10	18.00	ULB
Nov-18-14	(CDD) Telephone conference with E. Daily regarding elections.	0.40	72.00	GAJ
Nov-19-14	Prepare for, travel to and return travel from and attend Board meeting.	3.00	540.00	ULB

Nov-20-14	Attention to issues involving DR Horton and the wall. Email to Dan Roberts concerning communication with DR Horton required prior to the January Board meeting.	0.30	54.00	ULB
	Work on issues related to defect in the wall and direct staff concerning same.	0.10	18.00	ULB
	Totals	4.60	<u>828.00</u>	

**SUMMARY**

	HOURS	RATE	TOTAL FEES
USHER L. BROWN	4.20	\$180.00	\$756.00
GREGG A. JOHNSON	0.40	\$180.00	\$72.00

<b>Total Fee &amp; Disbursements</b>	<u>\$828.00</u>
Previous Balance	846.00
Previous Payments	846.00
<b>Balance Now Due</b>	<u>\$828.00</u>

**RECEIVED**

DEC 12 2014

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval 02 BY: \_\_\_\_\_ Date 12-16-14

Date entered 12/17/14

Fund 001 GL 514020C 3107

Check# \_\_\_\_\_

DOWN TO EARTH LAWCARE II, INC.  
P.O. BOX 738  
TANGERINE, FL 32777



Landscape and  
Irrigation Contractors

# Invoice

Date	Invoice #
11/15/2014	35751

Bill To  
SAWGRASS BAY CDD  
C/O RIZZETTA & COMPANY  
2806 N. 5TH ST, STE 403  
ST. AUGUSTINE, FL 32084-1904

Description	Terms	Project	
	Net 30	SAWGRASS BAY CDD	
	Qty	Rate	Amount
** SAWGRASS BAY CDD ** MONTHLY MAINTENANCE SERVICE - NOVEMBER  RC-2	1	5,000.00	5,000.00
<b>RECEIVED</b> NOV 17 2014			
Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>64</u> Date <u>12-2-14</u> Date entered <u>12/1/14</u> Fund <u>001</u> GL <u>53900</u> OC <u>4105</u> Check# _____			
<b>Total</b>			\$5,000.00

DOWN TO EARTH LAWN CARE II, INC  
 P.O. BOX 738  
 TANGERINE, FL 32777



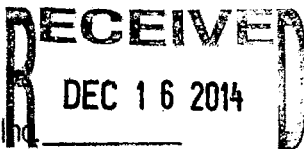
Landscape and  
 Irrigation Contractors

# Invoice

Date	Invoice #
12/15/2014	36031

Bill To  
 SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY  
 2806 N. 5TH ST, STE 403  
 ST. AUGUSTINE, FL 32084-1904

Description	Terms	Project	
	Net 30	SAWGRASS BAY CDD	
	Qty	Rate	Amount
** SAWGRASS BAY CDD ** MONTHLY MAINTENANCE SERVICE - DECEMBER  RC-2	1	5,000.00	5,000.00
<b>Total</b>			\$5,000.00



Date Rec'd Rizzetta & Co., Inc \_\_\_\_\_  
 D/M approval 604 BY: [Signature] Date: 12/14  
 Date entered 12/19/14  
 Fund 001 GL 539000C4105  
 Check# \_\_\_\_\_

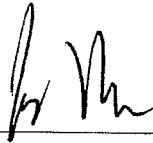


**GREATER LAKES/SAWGRASS BAY CDD  
SUPERVISORS PAY REQUEST**

**Date of Meeting: November 19, 2014**

A/P Coding	Name of Board Supervisor	Check if present
CW111914	Curt Wilkinson	/
<del>PB111914</del>	Penny Baum	
MF111914	Marian Fowler	/
<del>CO111914</del>	Cynthia Oldsen	
JW111914	Jim Walker	/
IG111914	Ismael Garcia	/

\*\*All Supervisors to be paid if in attendance at the meeting.



\_\_\_\_\_  
District Manager

**RECEIVED**  
DEC - 1 2014

Date Rec'd Rizzetta & Co., BY: \_\_\_\_\_

D/M approval of Date 12-2-14

Date entered 12/1/14

Fund 001 GL 51100 OC 1101

Check# \_\_\_\_\_



Lake Utility Services, Inc  
 Phone: (800) 272-1919  
 Collections: (800) 272-1919  
 Customer Service: (800) 272-1919  
 www.uwater.com

Bill Date	Account Number	Due Date	Please Pay
11/21/2014	8089510000	12/11/2014	\$1,989.11

Name **SAWGRASS BAY COMM DEVELOPMENT** Primary Telephone # (407) 472-2471  
 Service Address **IRRI MTR SAWGRASS/SUPERIOR, CLERMONT, FL, 34711**

**Activity Since Last Bill**

Previous Balance \$535.03  
 Payments received as of 11/21/2014 -\$535.03  
 Balance as of 11/21/2014 \$0.00

**Lake Utility Services-Lake Groves Water General Service**

Water Base Charge \$239.35  
 546,800 gallons \$3.20 per 1,000 gallons \$1,749.76  
 Total Lake Utility Services-Lake Groves Water General Service \$1,989.11

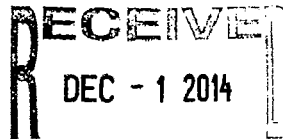
**Total Amount Due \$1,989.11**

**Summary of Service**

Meter Reading Meter # 07050828  
 Current 71902000 11/19/2014  
 Previous 71355200 10/20/2014  
 Usage 546,800 Gallons  
 Number of Days: 30  
 Average Daily Use: 18,227 Gallons  
 Average Daily Cost: \$66.30

**Billing History**  
 In dollars

**Consumption History**  
 In gallons



Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 D/M approval oc Date 12-2-14  
 Date entered 12/1/14  
 Fund 001 GL 53400000 4301  
 Check# \_\_\_\_\_

The payment for this bill is due upon receipt.

Rate Schedules are available upon request. Make check payable to: Lake Utility Services, Inc

**Messages**

Beginning November 2, 2014, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.



PO BOX 160609  
 Altamonte Springs, FL 32716

808951000000001989115



Account Number: 8089510000  
 Due Date: 12/11/2014  
 Please Pay: \$1,989.11

Amount Paid

**\$1,989.11**

UTI1124B AUTO MIXED AADC 604  
 7000004960 00.0020.0076 3859/1



SAWGRASS BAY COMM DEVELOPMENT  
 C/O RIZZETTA & COMPANY INC  
 2806 N 5TH STREET SUITE # 403  
 ST AUGUSTINE FL 32084-1904



Lake Utility Services, Inc  
 PO Box 11025  
 Lewiston ME 04243-9476



Address correction requested on back



Lake Utility Services, Inc  
 Phone: (800) 272-1919  
 Collections: (800) 272-1919  
 Customer Service: (800) 272-1919  
 www.uilwater.com

Bill Date	Account Number	Due Date	Please Pay
11/23/2014	9189510000	12/15/2014	\$239.35

Name **GREATER LAKES COMM DEVELOPMENT** Primary Telephone # **(407) 472-2471**  
 Service Address **IRRI MTR SUPERIOR / TAHOE, CLERMONT, FL, 34711**

**Activity Since Last Bill**

Previous Balance \$239.35  
 Payments received as of 11/23/2014 \$-239.35  
 Balance as of 11/23/2014 \$0.00

**Lake Utility Services-Lake Groves Water General Service**

Water Base Charge \$239.35  
 Total Lake Utility Services-Lake Groves Water General Service \$239.35

**Total Amount Due \$239.35**

**Summary of Service**

Meter Reading Meter # 34042527  
 Current 63495400 11/19/2014  
 Previous 63495400 10/20/2014  
 Usage 0 Gallons  
 Number of Days: 30  
 Average Daily Use: 0 Gallons  
 Average Daily Cost: \$7.98

**Billing History**  
 in dollars

**Consumption History**  
 in gallons

**RECEIVED**  
 DEC - 1 2014

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 BY: \_\_\_\_\_  
 D/M approval 021 Date 12-1-14  
 Date entered 12/1/14  
 Fund 001 GL 53100000.4301  
 Check# \_\_\_\_\_

The payment for this bill is due upon receipt.

Rate Schedules are available upon request. Make check payable to: Lake Utility Services, Inc

**Messages**

Beginning November 2, 2014, landscape irrigation is limited to 1 day per week. Please adjust your irrigation timers as needed.



PO BOX 160609  
 Altamonte Springs, FL 32716

918951000000000239354



Account Number: 9189510000  
 Due Date: 12/15/2014  
 Please Pay: \$239.35

Amount Paid

**\$239.35**

UTI1124B AUTO MIXED AADC 604  
 7000004967 00.0020.0083 3866/1



GREATER LAKES COMM DEVELOPMENT  
 GREATER LAKES SAWGRASS BAY CCD  
 2806 N 5TH ST SUITE 403  
 ST AUGUSTINE FL 32084-1904



Lake Utility Services, Inc  
 PO Box 11025  
 Lewiston ME 04243-9476



Address correction requested on back

RIZZETTA & COMPANY, INC.  
 5020 W Linebaugh Avenue  
 Suite 200  
 Tampa, FL 33624

DATE	INVOICE NO.
12/1/2014	17356

BILL TO
THE GREATER LAKES / SAWGRASS BAY COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614

ITEM	DESCRIPTION	QTY	TERMS	PROJECT
			Due Upon Rec't	285 - CDD
			RATE	AMOUNT
	<b>PROFESSIONAL FEES:</b>			
DM ACTG	District Management Services		1,545.00	1,545.00
	Accounting Services		309.00	309.00
	Services for the period December 1, 2014 through December 31, 2014			
	<p style="text-align: right;">NOV 25 2014</p> <p>Date Rec'd Rizzetta &amp; Co, Inc. _____</p> <p>V/M approval <u>OLY</u> Date <u>12/1/14</u></p> <p>Date entered <u>12/5/14</u></p> <p>Fund <u>001</u> G: <u>51300</u> DC <u>310.1</u> - <u>\$1545.00</u></p> <p><u>3201</u> - <u>\$309.00</u></p>			
			<b>Total</b>	<b>\$1,854.00</b>



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 18504  
 33585-0301

A Touchstone Energy® Cooperative

Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD  
 (SAWGRASS BLVD LIGHTS)  
 C/O RIZETTA & COMPANY, INC  
 2806 N 5TH STREET SUITE# 403  
 ST AUGUSTINE FL 32084

ACCOUNT NUMBER 4000054700		METER NUMBER		MAP NUMBER 4425 B2 56984	
OFFICE G	METER READINGS CURRENT PRIORITY		KWH USED		RATE SCHEDULE LS
USAGE PERIOD 10/28/14 TO 11/26/14			DAYS SERVICE 29	CONSTANT	
POWER COST ADJUSTMENT (PER KWH) TRUSTEE DISTRICT					

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 12/29/14  
 CURRENT DUE DATE: 12/13/14

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

Capital Credit Retirement  
 has been applied to most  
 electric accounts in Nov.  
 In most cases if you have  
 more than one account  
 your credit has been  
 combined and applied to  
 your master account.

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 0 KWH/DAY  
 SAME MTH LAST YEAR 0 KWH/DAY

PAYMENT RECEIVED 2100.87-

== CURRENT CHARGES ==

LIGHTING SERVICE 2035.24  
 CAPITAL CREDIT RET 48.78-  
 2.5625% GROSS RCT TA 52.15

RECEIVED  
 DEC - 4 2014

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 DM approval oy Date 12/5/14  
 Date entered 12/5/14  
 Fund 001 GL 5310000 4307  
 Check# \_\_\_\_\_

PLEASE PAY AMOUNT DUE → \$2,038.61

RETAIN THIS STATEMENT FOR YOUR RECORDS



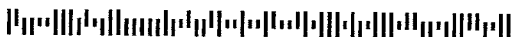
SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

18504



9 - 7773

GREATER LAKES/SAWGRASS BAY CDD  
 (SAWGRASS BLVD LIGHTS)  
 C/O RIZETTA & COMPANY, INC  
 2806 N 5TH ST STE 403  
 ST AUGUSTINE FL 32084-1904



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

BILLING DATE 11/28/14	DUE DATE (CURRENT BILL ONLY MUST BE RECEIVED BY) 12/13/14
ACCOUNT NUMBER 4000054700	AMOUNT DUE 2,038.61

FOR ADDRESS RATE CHANGE CHECK HERE   
 See reverse side

PLEASE MAKE CHECKS PAYABLE TO  
 SUMTER ELECTRIC COOPERATIVE, INC.  
 PO BOX 31634  
 TAMPA FLORIDA 33631-3634



18040000547003000203861900000000002

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 18504  
 33585-0301

A Touchstone Energy® Cooperative

Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY, INC  
 STE# 403  
 2806 N 5TH STREET  
 ST AUGUSTINE FL 32084

ACCOUNT NUMBER 4000271302		METER NUMBER G00018632		MAP NUMBER 4425 B2 56985	
OFFICE G	METER READINGS CURRENT 568 PRIOR 564		KWH USED 4	RATE SCHEDULE GS	
USAGE PERIOD 10/28/14 TO 11/26/14			DAYS SERVICE 29	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .009900 -TRUSTEE DISTRICT 1					

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 12/29/14  
 CURRENT DUE DATE: 12/13/14

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

Capital Credit Retirement  
 has been applied to most  
 electric accounts in Nov.  
 In most cases if you have  
 more than one account  
 your credit has been  
 combined and applied to  
 your master account.

=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 0 KWH/DAY  
 SAME MTH LAST YEAR 0 KWH/DAY

CUSTOMER CHG \$ 22.00 PER MONTH  
 ELECTRIC CHG = CUST CHG + ENERGY CHG

PAYMENT RECEIVED 17.51-

== CURRENT CHARGES ==

ELECTRIC CHARGE 22.46  
 \*HOT BUCKS - PCA\* 0.04-  
 2.5625% GROSS RCT TA 0.57



Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 DM approval oll Date 12/6/14  
 Date entered 12/5/14  
 Fund 001 GL531000C 4301  
 Check# \_\_\_\_\_

PLEASE PAY AMOUNT DUE → \$22.99

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

18504

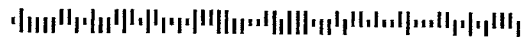


This date does not extend the date any previous balance is due and payable.

BILLING DATE 11/28/14	DUE DATE (CURRENT BILL ONLY MUST BE RECEIVED BY) 12/13/14
ACCOUNT NUMBER 4000271302	AMOUNT DUE 22.99

FOR ADDRESS RATE CHANGE CHECK HERE   
 See reverse side

PLEASE MAKE CHECKS PAYABLE TO:  
 SUMTER ELECTRIC COOPERATIVE, INC.  
 PO BOX 31634  
 TAMPA FLORIDA 33631-3634



GREATER LAKES/SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY, INC  
 2806 N 5TH ST STE 403  
 ST AUGUSTINE FL 32084-1904

9-7774



1804000271302000000229950000000007

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA 18505  
 33585-0301

A Touchstone Energy® Cooperative

Bills are due and payable by the due date shown on the bill.  
 Bills not paid by the due date are subject to a late payment fee  
 of 1.5% of the amount due, with a minimum fee of \$5.00.



ITEMIZED STATEMENT OF SERVICES

GREATER LAKES/SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY, INC  
 STE# 403  
 2806 N 5TH STREET  
 SAINT AUGUSTINE FL 32084



ACCOUNT NUMBER 4000419601		METER NUMBER 69221259		MAP NUMBER 4326 D4 55846	
OFFICE G	METER READINGS CURRENT 62 PRIOR 46		KWH USED 16	RATE SCHEDULE GS	
USAGE PERIOD 10/28/14 TO 11/25/14			DAYS SERVICE 28	CONSTANT 1.0	
POWER COST ADJUSTMENT (PER KWH) .00990					
-TRUSTEE DISTRICT 1					

=== SPECIAL MESSAGE ===  
 NEXT READING DATE: 12/29/14  
 CURRENT DUE DATE: 12/13/14

FOR IMPORTANT BILL INFORMATION AND  
 PHONE NUMBERS SEE REVERSE SIDE.

Capital Credit Retirement  
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 In most cases if you have  
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 combined and applied to  
 your master account.

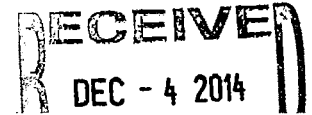
=== ENERGY INFORMATION ===  
 DAILY AVG ELEC USE 1 KWH/DAY  
 SAME MTH LAST YEAR 0 KWH/DAY

CUSTOMER CHG \$ 22.00 PER MONTH  
 ELECTRIC CHG = CUST CHG + ENERGY CHG

PAYMENT RECEIVED 19.00-

== CURRENT CHARGES ==

ELECTRIC CHARGE 23.84  
 \*HOT BUCKS - PCA\* 0.16-  
 2.5625% GROSS RCT TA 0.61



Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 D/M approval out Date 12/4/14  
 Date entered 12/5/14  
 Fund 01 GL53100.00.4301  
 Check# \_\_\_\_\_

PLEASE PAY AMOUNT DUE → \$24.29

RETAIN THIS STATEMENT FOR YOUR RECORDS



SUMTER ELECTRIC COOPERATIVE, INC.  
 P.O. BOX 301  
 SUMTERVILLE, FLORIDA  
 33585-0301

18505



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

BILLING DATE 11/28/14	DUE DATE CURRENT BILL ONLY MUST BE RECEIVED BY 12/13/14
ACCOUNT NUMBER 4000419601	AMOUNT DUE 24.29

FOR ADDRESS RATE CHANGE CHECK HERE   
 See reverse side

PLEASE MAKE CHECKS PAY TO THE ORDER OF  
 SUMTER ELECTRIC COOPERATIVE, INC.  
 PO BOX 31634  
 TAMPA FLORIDA 33631-3634

GREATER LAKES/SAWGRASS BAY CDD  
 C/O RIZZETTA & COMPANY, INC  
 2806 N 5TH ST STE 403  
 SAINT AUGUSTINE FL 32084-1904

9-7775



18040004196019000002429400000000005

TO ASSURE PROPER CREDIT, PLEASE RETURN THIS SECTION WITH YOUR PAYMENT