



Rizzetta & Company

Greyhawk Landing Community Development District

Board of Supervisors' Meeting August 26, 2021

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

www.greyhawkcdd.org

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT**

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

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

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

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

August 19, 2021

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District will be held on **Thursday, August 26, 2021 at 5:30 p.m.** at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
- 2. AUDIENCE COMMENTS**
- 3. CONTINUED BUSINESS ITEMS**
None
- 4. BUSINESS ITEMS**
 - A. Public Hearing to Consider the Imposition of a New Debt Assessment
 1. Consideration of Resolution 2021-11, Bond Delegation... Tab 1
 - a. Fifth Supplemental Trust Indenture
 - b. Bank of Tampa Commitment letter
 2. Presentation of Final Special Assessment Allocation Report Tab 2
 3. Consideration of Resolution 2021-12, Equalizing Assessments..... Tab 3
 - B. Public Hearing to Consider the Adoption of the Fiscal Year 2021/2022 Budget
 1. Presentation of Proposed Final Budget for Fiscal Year 2021/2022..... Tab 4
 2. Consideration of Resolution 2021-13, Annual Appropriations and Adopting the Budget for Fiscal Year 2021/2022..... Tab 5
 - C. Public Hearing to Consider the Imposition of the Annual Operation and Maintenance Special Assessments and Adoption of an Assessment Roll
 1. Consideration of Resolution 2021-14, Imposing Annual Assessments and Adopting an Assessment Roll..... Tab 6
 - D. Consideration of GHL Events Group Request for Additions to the Calendar for Ladies Night and CPR/First Aid Certification
 - E. Consideration of Resolution 2021-15, Adopting a Meeting Schedule for Fiscal Year 2021/2022..... Tab 7
 - F. Discussion Regarding Field Manager Replacement/Selection
 - G. Consideration of Proposal for Field Services..... Tab 8
 - H. Consideration of RASI Proposal for Amenity Management Services..... Tab 9
- 5. STAFF REPORTS & UPDATES**

- A. Aquatics Report – Aquagenix..... Tab 10
- B. Field Manager..... Tab 11
- C. Landscape Maintenance Update
 - 1. Discussion Regarding Irrigation System Repairs..... Tab 12
 - 2. Consideration of Yellowstone Landscape Proposal for the Walking Trail Push Back Trimming and Clean Up..... Tab 13
- D. District Engineer
- E. District Counsel
 - 1. Update Regarding Pulte Easement
 - 2. Update Regarding LMP Discussions
- F. District Manager
 - 1. Presentation of Action Item List..... Tab 14
 - 2. Review of Monthly Financial Statements
- 6. BUSINESS ADMINISTRATION**
- A. Consideration of the Minutes of the Board of Supervisors' Meeting held on July 22, 2021..... Tab 15
- B. Consideration of the Operations and Maintenance Expenditures for the Month of June 2021..... Tab 16
- 7. SUPERVISOR REQUESTS**
- 8. ADJOURNMENT**

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

Respectfully,
Belinda Blandon
Belinda Blandon
District Manager

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

Tab 1

RESOLUTION NO. 2021-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") APPROVING THE SALE AND TERMS OF SALE OF THE DISTRICT'S SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021 (2021 PROJECT) (THE "2021 BOND"); ESTABLISHING THE INTEREST RATE, MATURITY DATE, AND REDEMPTION PROVISIONS THEREOF; APPROVING A PRIVATE PLACEMENT FOR THE 2021 BOND; APPROVING THE FORM AND AUTHORIZING THE EXECUTION AND DELIVERY OF A FIFTH SUPPLEMENTAL TRUST INDENTURE; AUTHORIZING AND RATIFYING CERTAIN ACTIONS OF THE OFFICIALS AND STAFF OF THE DISTRICT, INCLUDING THE EXECUTION AND DELIVERY OF ALL DOCUMENTS, INSTRUMENTS, AGREEMENTS AND CERTIFICATES NECESSARY IN CONNECTION WITH THE ISSUANCE, SALE AND DELIVERY OF THE 2021 BOND; APPOINTING A TRUSTEE; SPECIFYING THE APPLICATION OF THE PROCEEDS OF THE 2021 BOND; MAKING SUCH DETERMINATIONS AS ARE REQUIRED TO AFFORD THE 2021 BOND "BANK QUALIFIED" STATUS; PROVIDING CERTAIN OTHER DETAILS WITH RESPECT TO THE 2021 BOND; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of Greyhawk Landing Community Development District (the "Board" and the "District," respectively) has determined to proceed at this time with the sale and issuance of the Greyhawk Landing Community Development District Special Assessment Revenue Bond, Series 2021 (2021 Project) (the "2021 Bond"), which 2021 Bond is to be issued under and pursuant to a Master Trust Indenture, dated as of May 1, 2002 (the "Master Indenture"), between the District and U.S. Bank National Association, as successor trustee (the "Trustee"), as supplemented by a Fifth Supplemental Trust Indenture, to be dated as of August 1, 2021 (the "Supplemental Indenture" and, together with the Master Indenture, the "Indenture"), between the District and the Trustee, which 2021 Bond is to be issued for the purposes of (i) financing all or a portion of the Cost of acquiring, constructing and equipping the assessable capital improvements described in the Engineer's Report of Schappacher Engineering, LLC dated August 2021 (such assessable capital improvements being referred to herein as the "2021 Project"); (ii) paying a portion of the interest coming due on the 2021 Bond; and (iii) funding the costs of issuance for the 2021 Bond; and

WHEREAS, the Board has previously received the proposal attached hereto as Exhibit B from The Bank of Tampa, a Florida banking corporation (the "Bank") in the nature of a commitment letter (the "Commitment") submitted through MBS Capital Markets, LLC (the "Placement Agent") for the purchase of the 2021 Bond, and the Board to the extent it has not already, approves and accepts such Commitment; and

WHEREAS, in conjunction with the sale and issuance of the 2021 Bond, it is necessary to approve the form of the Supplemental Indenture to establish the principal amount, interest rate, maturity, redemption provisions, placement fee, costs and certain other details with respect thereto, to approve the form of the 2021 Bond, and to provide for various other matters with respect to the issuance and sale of the 2021 Bond and the financing of the 2021 Project;

NOW, THEREFORE, BE IT RESOLVED that:

1. Definitions. All words and phrases used herein in capitalized form, unless otherwise defined herein, shall have the meaning ascribed to them in the Indenture.

2. Award. Pursuant to Section 190.016(7), Florida Statutes, the Board hereby determines that, in its judgment, the issuance of the 2021 Bond will be advantageous to the District. The sale of the 2021 Bond to the Bank upon the terms and conditions set forth in the Commitment, and in a principal amount not to exceed the amount set forth in the Commitment, is hereby authorized and approved. The Chair or Vice Chair and the Secretary or any Assistant Secretary are hereby authorized and directed to execute, by manual or facsimile signature, seal or cause a facsimile seal to be impressed thereon, and deliver or cause to be delivered to the Trustee the 2021 Bond for authentication and then to deliver or cause to be delivered the 2021 Bond to or upon the order of the Bank, upon payment by the Bank of the purchase price set forth in the Indenture. The Placement Agent shall be paid a placement fee of \$58,035.00, the payment of which fee from the proceeds of the 2021 Bond is hereby approved.

3. Private Placement. The Board hereby determines that a private placement of the 2021 Bond through the facilities of the Placement Agent is in the best interest of the District because the market for instruments such as the 2021 Bond is limited, because of prevailing market conditions and because the delays caused by soliciting competitive bids could adversely affect the District's ability to timely issue and deliver the 2021 Bond.

4. Supplemental Indenture. Attached hereto as Exhibit A is the form of Supplemental Indenture, which is hereby authorized and approved, subject to such changes, additions, deletions and insertions as shall be approved by the Chair or Vice Chair and the Secretary or any Assistant Secretary, which approval shall be conclusively evidenced by the execution thereof. The Chair or Vice Chair is hereby authorized to execute and the Secretary or any Assistant Secretary is hereby authorized to attest such Supplemental Indenture, and the Chair or Vice Chair is hereby authorized to deliver to the Trustee the Supplemental Indenture, which, when executed and delivered by the Trustee, shall constitute the legal, valid and binding obligation of the District, enforceable in accordance with its terms.

5. Description of 2021 Bond. The 2021 Bond shall be dated as of the date of issuance and delivery to the Bank and may be issued in one series having such details as are set forth in the Commitment and as reflected in the Supplemental Indenture. The 2021 Bond may be signed by the manual or facsimile signature of the Chair or Vice Chair and initially countersigned by the manual or facsimile signature of the Secretary or any Assistant Secretary. The 2021 Bond shall be in the

form and subject to redemption on the terms, at the times and prices and in the manner provided in the Commitment and in the form of 2021 Bond attached to the Supplemental Indenture, which form is hereby approved, subject to such changes, additions, deletions and insertions as shall be approved by the Chair or Vice Chair, which approval shall be conclusively evidenced by the execution thereof. The Chair or Vice Chair is hereby authorized to execute and the Secretary or any Assistant Secretary is hereby authorized to attest the 2021 Bond, and the Chair or Vice Chair is hereby authorized to deliver to the Trustee for authentication and delivery to the Bank the 2021 Bond, which, when executed and delivered by the Trustee, shall be the legal, valid and binding obligation of the District, enforceable in accordance with its terms.

The 2021 Bond shall be secured by, and the District in the Supplemental Indenture grants to the Trustee for the benefit of the Bank, a lien on and a pledge of the Series 2021 Assessments imposed, levied and collected by the District in accordance with the Act, as more specifically described in the Supplemental Indenture and the Commitment. In addition, the 2021 Bond shall be secured by a lien and pledge of all amounts on deposit in the Funds and Accounts established under the Supplemental Indenture, except for any amounts in the Rebate Fund, all in accordance with the Supplemental Indenture and the Commitment.

6. Open Meetings. It is hereby found and determined that all official acts of this Board concerning and relating to the issuance, sale, and delivery of the 2021 Bond, including but not limited to adoption of this Resolution, were taken in open meetings of the Board and all deliberations of the members of the Board that resulted in such official acts were in meetings open to the public, in compliance with all legal requirements including, but not limited to, the requirements of Section 286.011, Florida Statutes.

7. Other Actions. The Chair, the Vice Chair, the Secretary, any Assistant Secretary and all other members, officers and staff of the Board and the District are hereby authorized and directed to take all actions necessary or desirable in connection with the issuance and delivery of the 2021 Bond and the consummation of all transactions in connection therewith, including the execution of all necessary or desirable certificates, documents, papers, and agreements and the undertaking and fulfillment of all transactions referred to in or contemplated by the Indenture, this Resolution and the Commitment.

8. Deposits to Funds and Accounts. The Trustee is hereby authorized and directed to apply the proceeds of the 2021 Bond in the amounts and in the manner set forth in Section 402 of the Supplemental Indenture.

9. Undertaking of the 2021 Project. The Board hereby approves of the undertaking of the 2021 Project and the financing of same with the proceeds of the 2021 Bond.

10. Appointment of Trustee. U.S. Bank National Association is hereby appointed to serve as Trustee, Paying Agent, Registrar and Authenticating Agent under the Indenture.

11. Designation of the 2021 Bond as a “Qualified Tax-Exempt Obligation” Pursuant to Section 265(b)(3) of the Code. The District hereby designates the 2021 Bond as a “qualified tax-exempt obligation” within the meaning of Section 265(b)(3) of the Code. The District and any subordinate entities of the District and any issuer of “tax-exempt” debt that issues “on behalf of” the District do not reasonably expect during calendar year 2021 to issue more than \$10,000,000 of “tax-exempt” obligations, including the 2021 Bond, exclusive of any private activity bonds as defined in Section 141(a) of the Code (other than qualified 501(c)(3) bonds as defined in Section 145 of the Code).

12. Approval of Prior Actions. All actions taken to date by the members of the Board and the District officers, agents and consultants of the District in furtherance of the issuance of the 2021 Bond, including, but not limited to, the approval of the Commitment, are hereby approved, confirmed and ratified.

13. Effective Date. This Resolution shall take effect immediately upon its adoption.

PASSED in Public Session of the Board of Supervisors of Greyhawk Landing Community Development District, this 26th day of August, 2021.

**GREYHAWK LANDING COMMUNITY
DEVELOPMENT DISTRICT**

Attest:

Assistant Secretary,
Board of Supervisors

Chair,
Board of Supervisors

EXHIBIT A
SUPPLEMENTAL INDENTURE

FIFTH SUPPLEMENTAL TRUST INDENTURE

Between

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
(Manatee County, Florida)

And

U.S. BANK NATIONAL ASSOCIATION
(as successor in trust to SunTrust Bank, as Trustee)

Dated as of August 1, 2021

Relating to

\$3,869,000
Greyhawk Landing Community Development District
Special Assessment Revenue Bond, Series 2021
(2021 Project)

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EXHIBIT “A” – FORM OF SERIES 2021 BOND

EXHIBIT “B” – ENGINEER’S REPORT

EXHIBIT “C” – FORM OF REQUISITION

FIFTH SUPPLEMENTAL TRUST INDENTURE

THIS FIFTH SUPPLEMENTAL TRUST INDENTURE (this **Fifth Supplemental Indenture**"), dated as of the 1st day of August, 2021, by and between **GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT**, a community development district created and established pursuant to the Uniform Community Development District Act of 1980, as amended (the **Act**"), Florida Statutes, Chapter 190, and constituting a local unit of special-purpose government organized and existing under the laws of the State of Florida (together with any successor thereto which succeeds to the obligations of such district hereunder, the **District**"), and **U.S. BANK NATIONAL ASSOCIATION**, a national banking association organized and existing under the laws of the United States of America and authorized to accept and execute trusts of the character herein set out, as successor trustee (the **Trustee**) under the Master Indenture (as hereinafter defined).

RECITALS:

WHEREAS, pursuant to Resolution No. 01-19, adopted by the Board of Supervisors of the District (the **Governing Body**) on August 21, 2001 (the **Initial Resolution**"), the District authorized the execution and delivery of a Master Trust Indenture to secure the issuance of not exceeding \$35,000,000 of Bonds to be issued by the District (the **Bonds**"), issuable in one or more Series of Bonds from time to time; and

WHEREAS, pursuant to the Constitution and laws of the State of Florida, particularly, Florida Statutes, Chapter 75, as amended, such Bonds were validated by final judgment of the Circuit Court for the Twelfth Judicial Circuit, in and for Manatee County, Florida, rendered on January 7, 2002, the period for appeal having expired and no appeal from such final judgment having been taken; and

WHEREAS, the District has entered into a Master Trust Indenture (the **Master Indenture**"), dated as of May 1, 2002, with the Trustee, as successor in trust to SunTrust Bank, to secure the issuance of such Bonds and any bond anticipation notes issued in anticipation of the issuance of any such Bonds issued from time to time as provided in the Initial Resolution; and

WHEREAS, the District has determined to undertake, install, plan, establish, construct, or reconstruct, enlarge or extend, equip, acquire, operate and/or maintain infrastructure improvements (collectively, the "2021 Project") described in the Engineer's Report dated August 2021, prepared by Schappacher Engineering, LLC, and attached hereto as **Exhibit "B"**; and

WHEREAS, the Board duly adopted Resolution No. 2021-09 on July 22, 2021, declaring special assessments; indicating the location, nature and estimated cost of the 2021 Project which costs are to be defrayed by Assessments; providing the portion of the estimated cost of the 2021 Project to be defrayed by the Assessments; providing the manner in which such Assessments shall be made; providing when such Assessments shall be made; designating lands upon which the Assessments shall be levied; providing for an assessment plat; and adopting a preliminary assessment roll and the Board duly adopted Resolution No. 2021-10 on July 22, 2021, providing for a public hearing concerning, among other matters, comments and objections to the proposed Assessments and the Board duly adopted Resolution No. 2021-12, on August 26, 2021, following a public hearing conducted in accordance with the Act, to fix and establish the Assessments and the benefitted property and confirming the terms of the Series 2021 Bond, as hereinafter defined (collectively, the “**Series 2021 Assessment Proceedings**”); and

WHEREAS, pursuant to Resolution No. 2021-11, adopted by the Governing Body of the District on August 26, 2021, the District has authorized the issuance, sale and delivery of its \$3,869,000 Greyhawk Landing Community Development District Special Assessment Revenue Bond, Series 2021 (2021 Project) (the “**Series 2021 Bond**”), which is issued hereunder as a Series of Bonds under the Master Indenture, has authorized the execution and delivery of this Fifth Supplemental Indenture to secure the issuance of the Series 2021 Bond pursuant to the Master Indenture as amended, modified and supplemented hereby and to set forth the terms of the Series 2021 Bond; and

WHEREAS, the District will apply the proceeds of the Series 2021 Bond to: (i) finance all or a portion of the Cost of the 2021 Project; and (ii) pay certain costs associated with the issuance of the Series 2021 Bond; and (iii) pay interest coming due on the Series 2021 Bond on November 1, 2021; and

WHEREAS, the Series 2021 Bond will be payable from and secured by the revenues received by the District from the levy and collection of Assessments imposed, levied and collected by the District with respect to property specially benefited by the 2021 Project (the “**Series 2021 Assessments**”), which revenues, together with the Series 2021 Pledged Funds and Accounts (as hereinafter defined) will comprise the Series 2021 Trust Estate (as hereinafter defined), which shall constitute a “Trust Estate” as defined in the Master Indenture; and

WHEREAS, the execution and delivery of the Series 2021 Bond and of this Fifth Supplemental Indenture have been duly authorized by the Governing Body of the District and all things necessary to make the Series 2021 Bond, when executed by the District and authenticated by the Trustee, a valid and binding legal obligation of the District and to make this Fifth Supplemental Indenture a valid and binding agreement and, together with the Master Indenture, a valid and binding lien on the Series 2021 Trust Estate have been done;

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS, THIS FIFTH SUPPLEMENTAL INDENTURE WITNESSETH:

That the District, in consideration of the premises, the acceptance by the Trustee of the trusts hereby created, the mutual covenants herein contained, the purchase and acceptance of the Series 2021 Bond by the purchaser or purchasers thereof, and other good and valuable consideration, receipt of which is hereby acknowledged, and in order to further secure the payment of the principal and Redemption Price of, and interest on, the Series 2021 Bond Outstanding (as defined in the Master Indenture) from time to time, according to their tenor and effect, and such other payments required to be made under the Master Indenture or hereunder, and such other payments due under any Letter of Credit Agreement or Liquidity Agreement (as defined in the Master Indenture), and to further secure the observance and performance by the District of all the covenants, expressed or implied, in the Master Indenture, in this Fifth Supplemental Indenture and in the Series 2021 Bond: (a) has executed and delivered this Fifth Supplemental Indenture and (b) does hereby, in confirmation of the Master Indenture, grant, bargain, sell, convey, transfer, assign and pledge unto the Trustee, and unto its successors in the trusts under the Master Indenture, and to them and their successors and assigns forever, all right, title and interest of the District, in, to and under, subject to the terms and conditions of the Master Indenture and the provisions of the Master Indenture pertaining to the application thereof for or to the purposes and on the terms set forth in the Master Indenture, the revenues derived by the District from the Series 2021 Assessments (the “Series 2021 Pledged Revenues”) and the Funds and Accounts (except for the Series 2021 Rebate Account) established hereby (the “Series 2021 Pledged Funds and Accounts”) which shall comprise the Trust Estate securing the Series 2021 Bond (the “Series 2021 Trust Estate”);

TO HAVE AND TO HOLD all the same by the Master Indenture granted, bargained, sold, conveyed, transferred, assigned and pledged, or agreed or intended so to be, to the Trustee and its successors in said trust and to it and its assigns forever;

IN TRUST NEVERTHELESS, except as in each such case may otherwise be provided in the Master Indenture and herein provided with respect to the Series 2021 Bond, upon the terms and trusts in the Indenture set forth for the equal and proportionate benefit, security and protection of all and singular the present and future Owners of the Series 2021 Bond issued or to be issued under and secured by this Fifth Supplemental Indenture, without preference, priority or distinction as to lien or otherwise, of any one Series 2021 Bond over any other Series 2021 Bond by reason of priority in their issue, sale or execution;

PROVIDED, HOWEVER, that if the District, its successors or assigns, shall well and truly pay, or cause to be paid, or make due provision for the payment of the principal and Redemption Price of the Series 2021 Bond or any Series 2021 Bond of a particular maturity issued, secured and Outstanding under this Fifth Supplemental Indenture and the interest due or to become due thereon, at the times and in the manner mentioned in the Series 2021 Bond and this Fifth Supplemental Indenture, according to the true intent and meaning thereof, and

shall well and truly keep, perform and observe all the covenants and conditions pursuant to the terms of the Master Indenture and this Fifth Supplemental Indenture to be kept, performed and observed by it, and shall pay or cause to be paid to the Trustee all sums of money due or to become due to it in accordance with the terms and provisions of the Master Indenture and this Fifth Supplemental Indenture, then upon such final payments, this Fifth Supplemental Indenture and the rights hereby granted shall cease and terminate, with respect to the Series 2021 Bond, otherwise this Fifth Supplemental Indenture shall remain in full force and effect;

THIS FIFTH SUPPLEMENTAL INDENTURE FURTHER WITNESSETH, and it is expressly declared, that the Series 2021 Bond issued and secured hereunder is to be issued, authenticated and delivered and all of the rights and property pledged to the payment thereof are to be dealt with and disposed of under, upon and subject to the terms, conditions, stipulations, covenants, agreements, trusts, uses and purposes as in the Master Indenture (except as amended directly or by implication by this Fifth Supplemental Indenture), including this Fifth Supplemental Indenture, expressed, and the District has agreed and covenanted, and does hereby agree and covenant, with the Trustee and with the Owner, from time to time, of the Series 2021 Bond, as follows:

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ARTICLE I DEFINITIONS

Section 101 Definitions. All terms used herein that are defined in the recitals hereto are used with the same meaning herein unless the context clearly requires otherwise. All terms used herein that are defined in the Master Indenture are used with the same meaning herein (including the use of such terms in the recitals hereto and the granting clauses hereof) unless (i) expressly given a different meaning herein or (ii) the context clearly requires otherwise. In addition, unless the context clearly requires otherwise, the following terms used herein shall have the following meanings:

“Authorized Denomination” shall mean, with respect to the Series 2021 Bond, the then Outstanding principal amount of the Series 2021 Bond from time to time; provided, however, that any partial redemption of the Series 2021 Bond shall be in integral whole number multiples of \$1,000.

“Bank” or “Owner” shall mean initially, The Bank of Tampa, a Florida banking corporation and/or its affiliates, successors and assigns, as the initial registered owner (or its authorized representative) of the Series 2021 Bond.

“Delinquent Assessment Interest” shall mean Series 2021 Assessment Interest deposited by the District with the Trustee on or after May 1 of the year in which such Series 2021 Assessment Interest has, or would have, become delinquent under State law or the Series 2021 Assessment Proceedings applicable thereto.

“Delinquent Assessment Principal” shall mean Series 2021 Assessment Principal deposited by the District with the Trustee on or after May 1 of the year in which such Series 2021 Assessment Principal has, or would have, become delinquent under State law or the Series 2021 Assessment Proceedings applicable thereto.

“Delinquent Assessments” shall mean Delinquent Assessment Principal and Delinquent Assessment Interest.

“Determination of Taxability” shall mean (i) the issuance by the Internal Revenue Service of a statutory notice of deficiency or other written notification which holds in effect that the interest payable on any Series 2021 Bond is includable for federal income tax purposes in the gross income of the Owner thereof, which notice or notification is not successfully contested by either the District or the Owner of the Series 2021 Bond, or (ii) a determination by a court of competent jurisdiction that the interest payable on the Series 2021 Bond is includable for federal income tax purposes in the gross income of the Owner thereof, which determination either is final and non-appealable or is not appealed within the requisite time period for appeal, or (iii) the admission in writing by the District to the effect that interest on the Series 2021 Bond is includable for federal income tax purposes in the

gross income of the Owner thereof. The effective date of the Determination of Taxability shall be the date such interest is includable in gross income.

"Electronic Means" or *"electronic means"* shall mean telecopy, facsimile transmission, email transmission or other similar electronic means of communicating providing evidence of transmission.

"Indenture" shall mean the Master Indenture, as amended, modified and supplemented by this Fifth Supplemental Indenture.

"Interest Payment Date" shall mean each May 1 and November 1, commencing November 1, 2021.

"Series 2021 Assessments" shall mean the non-ad valorem special assessments imposed, levied and collected by the District in accordance with the Series 2021 Assessment Proceedings with respect to the 2021 Project.

"Series 2021 Assessment Interest" shall mean the interest on the Series 2021 Assessments which is pledged to the Series 2021 Bond.

"Series 2021 Assessment Principal" shall mean the principal amount of Series 2021 Assessments received by the District which represents the principal of and Amortization Installments of the Series 2021 Bond, other than applicable Delinquent Assessment Principal and Series 2021 Prepayment Principal.

"Series 2021 Assessment Proceedings" shall mean the proceedings of the District with respect to the establishment, levy and collection of the Series 2021 Assessments which include Resolutions Nos. 2021-09, 2021-10, and 2021-12, as adopted by the Governing Body of the District, and any supplemental proceedings undertaken by the District with respect to the Series 2021 Bond.

"Series 2021 Bond" shall mean the District's \$3,869,000 Greyhawk Landing Community Development District Special Assessment Revenue Bond, Series 2021 (2021 Project), issued under the Indenture.

"Series 2021 Investment Obligations" shall mean and includes any of the following securities, if and to the extent that such securities are legal investments for funds of the District:

(i) Government Obligations;

(ii) Bonds, debentures, notes or other evidences of indebtedness issued by any of the following agencies or such other government - sponsored agencies which may presently exist or be hereafter created; provided, that, such bonds, debentures, notes or other evidences of indebtedness are fully guaranteed as to both principal and interest by the United States of America; Bank for

Cooperatives; Federal Intermediate Credit Banks; Federal Financing Bank; Federal Home Loan Bank System; Export-Import Bank of the United States; Farmers Home Administration; Small Business Administration; Inter-American Development Bank; International Bank for Reconstruction and Development; Federal Land Banks; the Federal National Mortgage Association; the Government National Mortgage Association; the Tennessee Valley Authority; or the Washington Metropolitan Area Transit Authority;

(iii) Shares of money market mutual funds that invest only in the obligations described in (i) and (ii) above, including money market mutual funds of the Trustee bank meeting such criteria; and

(iv) Time deposits, demand deposits or certificate of deposit of any depository institution or trust company incorporated under the laws of the United States of America or any state (or any domestic branch of a foreign bank) and subject to supervision and examination by federal or state depository institution authority (including the Trustee); provided, however, that at the time of the investment, short-term unsecured debt obligations hereof shall have a credit rating in the highest rating category by S&P or Moody's.

Under all circumstances, the Trustee shall be entitled to conclusively rely that any investment directed by an Authorized Officer of the District is permitted under the Indenture and is a legal investment of funds of the District.

"Series 2021 Pledged Revenues" shall mean all revenues derived by the District from the Series 2021 Assessments.

"Series 2021 Prepayment Principal" shall mean the excess amount of Series 2021 Assessment Principal received by the District over the Series 2021 Assessment Principal included within an Assessment appearing on any outstanding and unpaid tax bill, whether or not mandated to be prepaid in accordance with the Series 2021 Assessment Proceedings. Anything herein or in the Master Indenture to the contrary notwithstanding, the term Series 2021 Prepayment Principal shall not mean the proceeds of any Refunding Bonds or other borrowing of the District.

"Taxable Rate" shall mean 3.50% per annum, which rate shall be effective upon a Determination of Taxability.

"Tax Regulatory Covenants" shall mean the tax covenants set forth in the District's arbitrage and tax certificate relating to the Series 2021 Bond, including all exhibits thereto, as the same may be amended and supplemented from time to time in accordance with its terms.

"Tax-Exempt Rate" shall mean 2.60% per annum.

ARTICLE II
AUTHORIZATION, ISSUANCE AND PROVISIONS OF SERIES 2021 BOND

Section 201 Authorization of Series 2021 Bond. The Series 2021 Bond is hereby authorized to be issued in the principal amount of \$3,869,000 for the purposes enumerated in the recitals hereto to be designated "Greyhawk Landing Community Development District Special Assessment Revenue Bond, Series 2021 (2021 Project)." The Series 2021 Bond shall be substantially in the form set forth as Exhibit "A" to this Fifth Supplemental Indenture. The Series 2021 Bond shall bear the designation "2021R-1."

The Series 2021 Bond shall be initially issued in the form of a single certificated fully registered Series 2021 Bond. The provisions of the Master Indenture with respect to the registration, transfer and exchange of Bonds shall apply to the Series 2021 Bond, except as otherwise provided herein.

Section 202 Terms of Series 2021 Bond. The Series 2021 Bond shall be one (1) Term Bond, shall be issued in one Series under the Master Indenture, shall bear interest at the fixed interest rate per annum, subject to adjustment as hereinafter provided, and shall mature in the amount and on the date set forth below:

<u>Principal Amount</u>	<u>Maturity Date (May 1)</u>	<u>Interest Rate</u>
\$3,869,000	2036	2.60%

Section 203 Dating and Interest Accrual; Interest Adjustment. (a) The Series 2021 Bond shall be dated the date of initial issuance and delivery. The Series 2021 Bond shall also bear its date of authentication. The Series 2021 Bond shall bear interest at the Tax-Exempt Rate from the Interest Payment Date to which interest has been paid next preceding the date of its authentication, unless the date of its authentication: (i) is an Interest Payment Date to which interest on such Series 2021 Bond has been paid, in which event such Series 2021 Bond shall bear interest from its date of authentication; or (ii) is prior to the first Interest Payment Date for the Series 2021 Bond, in which event such Series 2021 Bond shall bear interest from its dated date. Interest on the Series 2021 Bond shall be due and payable on each May 1 and November 1, commencing November 1, 2021, and shall be computed on the basis of a 360-day year of twelve 30-day months. Interest on overdue principal and, to the extent lawful, on overdue interest will be payable at the numerical rate of interest borne by the Series 2021 Bond from the day before the default occurred.

(b) If there is a Determination of Taxability not caused by the action of the Owner, the Series 2021 Bond shall bear interest at the Taxable Rate from the effective date of the Determination of Taxability. The District hereby covenants that on each date it certifies for collection Series 2021 Assessments following the effective date of a Determination of Taxability, it will certify for collection Series 2021 Assessments in an amount that will provide sufficient

Series 2021 Pledged Revenues to pay, in addition to the current year's Debt Service, the difference between the Tax-Exempt Rate and the Taxable Rate from the effective date of the Determination of Taxability to the immediately succeeding November 1 (the "Taxable Rate Differential"); provided, however, that such levy will not cause the interest component of the Series 2021 Assessments to exceed 3.50%. In the event there is a Determination of Taxability, and the District is unable to certify for collection the full amount of the Taxable Rate Differential during the remaining term of the Series 2021 Bond without exceeding 3.50%, the District would have no other obligation to levy and recover the portion of Taxable Rate Differential exceeding 3.50%. If the amount of Series 2021 Assessments certified for collection by the District in such years are insufficient to pay the Taxable Rate Differential such insufficiency, in and of itself, shall not be an Event of Default so long as the interest component of such Series 2021 Assessments is at least 3.50%.

In the event that interest on any Series 2021 Bond during any period becomes partially taxable as a result of a Determination of Taxability applicable to less than all of the Outstanding principal amount of the Series 2021 Bond, then the interest rate on such principal amount of the Series 2021 Bond shall be increased during such period by an amount equal to: $(A-B) \times C$ where:

- (i) "A" equals the Taxable Rate (expressed as a percentage);
 - (ii) "B" equals the interest rate on the Series 2021 Bond absent such Determination of Taxability (expressed as a percentage); and
 - (iii) "C" equals the portion of such Series 2021 Bond the interest on which has become taxable as the result of such Determination of Taxability (expressed as a decimal).
- (c) The Trustee is entitled to assume, in the absence of written notice from the Owner to the contrary, that the Series 2021 Bond bears interest at the Tax-Exempt Rate. Additionally, the Trustee is entitled to assume that the Taxable Rate Differential provided by the Owner is correct.

Section 204 Denominations. The Series 2021 Bond shall be issued in the Authorized Denomination.

Section 205. Transfer Restrictions. The registration of ownership of the Series 2021 Bond may be transferred only in whole and only to a Qualified Institutional Buyer (as defined in Section 517.021(20), Florida Statutes), certified by the transferee to the District and the Trustee in writing, on which certification the District and the Trustee may conclusively rely. The Series 2021 Bond shall bear a legend consistent with this Section 205.

Section 206 Bond Registrar and Paying Agent. The District appoints the Trustee as Bond Registrar and Paying Agent for the Series 2021 Bond.

Section 207 Conditions Precedent to Issuance of Series 2021 Bond. In addition to complying with the applicable requirements set forth in the Master Indenture in connection with the issuance of the Series 2021 Bond, the Series 2021 Bond shall be executed by the District for delivery to the Trustee and thereupon shall be authenticated by the Trustee and delivered to the District or upon its order, but only upon the further receipt by the Trustee and the Bank of:

- (a) Certified copies of the Series 2021 Assessment Proceedings;
- (b) A copy of the executed Master Indenture and an executed counterpart original of this Fifth Supplemental Indenture;
- (c) A customary Bond Counsel opinion in a form satisfactory to the Bank;
- (d) A District Counsel opinion in a form satisfactory to the Bank;
- (e) A certificate of an Authorized Officer to the effect that, upon the authentication and delivery of the Series 2021 Bond, the District will not be in default in the performance of the terms and provisions of the Indenture;
- (f) An Engineer's Certificate which sets forth the cost of the 2021 Project; and
- (g) A copy of the final judgment of validation in respect of the Bonds, together with a certificate of no appeal.

Payment to the Trustee of the net proceeds from the issuance of the Series 2021 Bond shall be conclusive evidence that the foregoing conditions to authentication have been met to the satisfaction of the Bank.

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ARTICLE III
REDEMPTION OF SERIES 2021 BOND

Section 301 Bonds Subject to Redemption. The Series 2021 Bond is subject to redemption prior to maturity as provided in the form thereof set forth as **Exhibit "A"** to this Fifth Supplemental Indenture.

Section 302 Conditional Notice of Redemption. Notwithstanding any other provision of the Indenture, notice of optional redemption may be conditioned upon the occurrence or non-occurrence of such event or events or upon the later deposit of moneys therefor as shall be specified in such notice of optional redemption and may also be subject to rescission by the District if expressly set forth in such notice.

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ARTICLE IV
DEPOSIT OF SERIES 2021 BOND PROCEEDS AND APPLICATION THEREOF;
ESTABLISHMENT OF ACCOUNTS AND OPERATION THEREOF

Section 401 Establishment of Accounts. There are hereby established the following Funds and Accounts:

(a) within the Acquisition and Construction Fund held by the Trustee: (i) a Series 2021 Acquisition and Construction Account; and (ii) a Series 2021 Costs of Issuance Account;

(b) within the Debt Service Fund held by the Trustee: (i) a Series 2021 Interest Account; (ii) a Series 2021 Sinking Fund Account; and (iii) a Series 2021 Redemption Account (and therein, a Series 2021 Prepayment Subaccount, and a Series 2021 Optional Redemption Subaccount);

(c) within the Revenue Fund held by the Trustee, a Series 2021 Revenue Account; and

(d) within the Rebate Fund held by the Trustee, a Series 2021 Rebate Account.

Section 402 Use of Series 2021 Bond Proceeds. The amount received by the District from the sale of the Series 2021 Bond, which totals \$3,861,262.00 (\$3,869,000.00 representing the par amount of the Series 2021 Bond, less the commitment fee retained by the Bank in the amount of \$7,738.00 (the "Proceeds")), shall be applied as follows:

(1) \$164,216.91 of Proceeds representing the costs of issuance allocated to the Series 2021 Bond shall be deposited to the credit of the Series 2021 Costs of Issuance Account;

(2) \$17,045.09 of Proceeds shall be deposited to the Series 2021 Interest Account; and

(3) \$3,680,000.00 of Proceeds shall be deposited to the credit of the Series 2021 Acquisition and Construction Account.

Section 403 Series 2021 Acquisition and Construction Account. Amounts on deposit in the Series 2021 Acquisition and Construction Account shall be applied to pay the Costs of the 2021 Project upon delivery to the Trustee of a requisition in the form set forth in Exhibit "C" hereto and shall contain the certifications, if applicable, of the Consulting Engineer provided for therein, and the Trustee shall be entitled to conclusively rely on such certification to pay such requisition. The Trustee shall have no duty to review the requisition to determine if the amount requested is for payment of a cost permitted hereunder. After the Date of Completion of the

2021 Project, any balance remaining in the Series 2021 Acquisition and Construction Account (taking into account the moneys currently on deposit therein to pay any accrued but unpaid Costs of the 2021 Project which are required to be reserved in the Series 2021 Acquisition and Construction Account in accordance with the certificate of the Consulting Engineer establishing such Date of Completion), shall be transferred to the Series 2021 Prepayment Subaccount of the Series 2021 Redemption Account and applied in accordance with Section 407 hereof to the extraordinary mandatory redemption of the Series 2021 Bond in the manner prescribe in the form of the Series 2021 Bond set forth as **Exhibit "A"** hereto. At such time as there are no funds on deposit in the Series 2021 Acquisition and Construction Account, the Series 2021 Acquisition and Construction Account shall be closed.

Section 404 Series 2021 Costs of Issuance Account. The amount deposited in the Series 2021 Costs of Issuance Account shall, on the date of issuance of the Series 2021 Bond and upon receipt of an invoice related thereto, be used to pay the costs of issuance relating to the Series 2021 Bond as listed on the Closing Memorandum dated the date of issuance of the Series 2021 Bond and prepared by MBS Capital Markets, LLC. On the earlier to occur of ninety (90) days from the date of initial issuance and delivery of the Series 2021 Bond or upon the written direction of an Authorized Officer, any amounts deposited in the Series 2021 Costs of Issuance Account for which the District has not presented the Trustee a requisition to pay such costs shall be transferred over and deposited into the Series 2021 Acquisition and Construction Account and used for the purposes permitted therefor, whereupon the Series 2021 Costs of Issuance Account shall be closed.

Section 405 Amortization Installments; Order of Redemption. (a) The Amortization Installments established for the Series 2021 Bond shall be as set forth in the form of Series 2021 Bond attached hereto.

(b) Upon any redemption of Series 2021 Bond (other than any portion of the Series 2021 Bond redeemed in accordance with scheduled Amortization Installments and other than any portion of the Series 2021 Bond redeemed at the direction of the District accompanied by a cash flow certificate as required by Section 506(ii) of the Master Indenture), the District shall cause to be recalculated and delivered to the Trustee revised Amortization Installments recalculated so as to reamortize the Outstanding Series 2021 Bond after giving effect to such redemption in substantially equal annual installments of principal and interest over the remaining term of the Series 2021 Bond.

Section 406 Tax Covenants and Rebate Account. The District shall comply with the Tax Regulatory Covenants.

Section 407 Establishment of Series 2021 Revenue Account in Revenue Fund; Application of Revenues and Investment Earnings. (a) The Trustee shall deposit into the Series 2021 Revenue Account any and all amounts required to be deposited therein by this Section 407 or by any other provision of the Indenture, and any other amounts or payments

specifically designated by the District pursuant to a written direction or by a Supplemental Indenture for said purpose. The Series 2021 Revenue Account shall be held by the Trustee separate and apart from all other Funds and Accounts held under the Indenture and from all other moneys of the Trustee.

(b) The District shall immediately upon receipt deposit Series 2021 Pledged Revenues with the Trustee together with a written accounting setting forth the amounts of such Series 2021 Pledged Revenues in the following categories which shall be deposited by the Trustee into the Funds and Accounts established hereunder as follows:

(i) Series 2021 Assessment Principal and Delinquent Assessment Principal, which shall be deposited into the Series 2021 Sinking Fund Account;

(ii) Series 2021 Prepayment Principal, which shall be deposited into the Series 2021 Prepayment Subaccount of the Series 2021 Redemption Account; and

(iii) All other Series 2021 Pledged Revenues, which shall be deposited into the Series 2021 Revenue Account.

Moneys other than Series 2021 Pledged Revenues shall, at the written direction of the District, be deposited into the Series 2021 Optional Redemption Subaccount of the Series 2021 Redemption Account and used to pay the principal of and premium, if any, on the principal amount of the Series 2021 Bond called or to be called for optional redemption at the written direction of the District in accordance with the provisions for optional redemption of the Series 2021 Bond as set forth in the form of Series 2021 Bond attached hereto.

(c) On the forty-fifth (45th) day preceding each Interest Payment Date (or if such forty-fifth (45th) day is not a Business Day, on the Business Day next preceding such day), the Trustee shall determine the amount on deposit in the Series 2021 Prepayment Subaccount of the Series 2021 Redemption Account and, if the balance therein is greater than zero, shall transfer from the Series 2021 Revenue Account for deposit into the Series 2021 Prepayment Subaccount, an amount sufficient to increase the amount on deposit therein to the nearest integral multiple of \$1,000 (provided that there are sufficient funds remaining therein to pay Debt Service coming due on the Series 2021 Bond on the next succeeding Interest Payment Date), and shall thereupon give notice and cause the extraordinary mandatory redemption of the Series 2021 Bond on the next succeeding Interest Payment Date in the maximum principal amount for which moneys are then on deposit in such Series 2021 Prepayment Subaccount in accordance with the provisions for extraordinary mandatory redemption of the Series 2021 Bond set forth in the form of the Series 2021 Bond attached hereto, Section 301 hereof, and Article III of the Master Indenture.

(d) On each May 1 and November 1 (or if such May 1 or November 1 is not a Business Day, on the Business Day preceding such May 1 or November 1), the Trustee shall

transfer amounts on deposit in the Series 2021 Revenue Account to the Funds and Account designated below in the following amounts and in the following order of priority:

FIRST, to the Series 2021 Interest Account, an amount equal to the amount of interest payable on the Series 2021 Bond on such May 1 or November 1, less any other amount already on deposit in the Series 2021 Interest Account;

SECOND, on each May 1, beginning May 1, 2022, to the Series 2021 Sinking Fund Account the amount, if any, equal to the difference between the Amortization Installment due on the Series 2021 Bond on such May 1, and the amount already on deposit in the Series 2021 Sinking Fund Account not previously credited;

THIRD, the balance of any moneys remaining after making the foregoing deposits shall remain therein.

(e) On any date required by the Tax Regulatory Covenants, the District shall give the Trustee written direction to, and the Trustee shall, transfer from the Series 2021 Revenue Account to the Series 2021 Rebate Account, the amount due and owing to the United States, which amount shall be paid, to the United States, when due, in accordance with such Tax Regulatory Covenants.

(f) On each November 2 (or if such November 2 is not a Business Day, on the next Business Day thereafter), the Trustee shall, at the written direction of the District, (i) if the Date of Completion of the 2021 Project has not been established, transfer to the Series 2021 Acquisition and Construction Account the balance on deposit in the Series 2021 Revenue Account on such November 2 to be used for the purpose of such Account or (ii) if the Date of Completion of the 2021 Project has been established, transfer to the District the balance on deposit in the Series 2021 Revenue Account on such November 2 to be used for any lawful District purpose; provided, however, that on the date of either such proposed transfer the Trustee shall not have received written notice of an Event of Default under the Indenture relating to the Series 2021 Bond, including the payment of Trustee's fees and expenses then due.

(g) Anything herein or in the Master Indenture to the contrary notwithstanding, earnings on investments in all of the Funds and Accounts held as security for the Series 2021 Bond shall be invested only in Series 2021 Investment Obligations if and as so directed by the District in writing, and further, earnings on the Series 2021 Acquisition and Construction Account and the Series 2021 Interest Account shall be retained, as realized, in such Accounts and used for the purposes of such Accounts. Earnings on investments in the remaining Funds and Accounts shall be deposited, as realized, to the credit of the Series 2021 Revenue Account and used for the purpose of such Account.

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ARTICLE V
CONCERNING THE TRUSTEE

Section 501 Acceptance by Trustee. The Trustee accepts the trusts declared and provided in this Fifth Supplemental Indenture and agrees to perform such trusts upon the terms and conditions set forth in the Master Indenture as amended, modified and supplemented by this Fifth Supplemental Indenture. The Trustee further agrees to act and serve as Bond Registrar and Paying Agent with respect to the Series 2021 Bond.

Section 502 Limitation of Trustee's Responsibility. The Trustee shall not be responsible in any manner for the due execution of this Fifth Supplemental Indenture by the District or for the recitals contained herein, all of which are made solely by the District.

Section 503 Trustee's Duties. Nothing contained herein shall limit the rights, benefits, privileges, protection and entitlements inuring to the Trustee under the Master Indenture, including, particularly, Article VI thereof.

Section 504 Patriot Act Requirements of the Trustee. To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. For a non-individual person such as a business entity, a charity, a trust or other legal entity, the Trustee will ask for documentation to verify such non-individual person's formation and existence as a legal entity. The Trustee may also ask to see financial statements, licenses, identification and authorization documents from individuals claiming authority to represent the entity or other relevant documentation.

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ARTICLE VI ADDITIONAL BONDS

Section 601 No Additional Bonds or Additional Assessments. The District covenants and agrees that so long as the Series 2021 Bond is Outstanding, it shall not cause or permit to be caused any lien, charge or claim against the Series 2021 Trust Estate, nor shall it issue additional parity bonds secured by the lien of the Series 2021 Assessments, without the Owner's prior written consent. The District additionally covenants and agrees that it may not impose Assessments for capital projects on the same property on which the Series 2021 Assessments are levied unless the prior written consent of the Bank is obtained; provided, however, the foregoing shall not preclude the District from imposing Assessments (or the issuance of Bonds secured by such Assessments) on property subject at such time to the Series 2021 Assessments which the District certifies to the Bank are necessary for the health, safety or welfare of the residents of the District, for operation and maintenance expenses or to remediate a natural disaster.

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ARTICLE VII MISCELLANEOUS

Section 701 Confirmation of Master Indenture. As amended, modified and supplemented by this Fifth Supplemental Indenture, the Master Indenture is in all respects ratified and confirmed, and this Fifth Supplemental Indenture shall be read, taken and construed as a part of the Master Indenture so that all of the rights, remedies, terms, conditions, covenants and agreements of the Master Indenture, except insofar as modified herein, shall apply and remain in full force and effect with respect to this Fifth Supplemental Indenture and to the Series 2021 Bond issued hereunder.

Anything in the Master Indenture to the contrary notwithstanding, the District shall not be required to file an annual report with the Trustee as required by the Master Indenture.

Section 702 Collection of Series 2021 Assessments. Notwithstanding any provision of the Master Indenture, the Series 2021 Assessments pledged hereunder to secure the Series 2021 Bond shall be collected pursuant to the “uniform method” for the levy, collection and enforcement of Assessments afforded by Sections 197.3631, 197.3632 and 197.3635, Florida Statutes, as amended, unless such method is not available.

Section 703 Additional Covenant Regarding Financial Statements. For so long as the Series 2021 Bond is Outstanding, the District covenants and agrees that it will provide, at its own expense, to the Owner: (a) a copy of its audited financial statements no later than June 30 following the end of each Fiscal Year, beginning with the audit for the fiscal year ending September 30, 2020; and (b) a copy of its unaudited quarterly financial statements within sixty (60) days of the end of each fiscal quarter, beginning with the quarter ending September 30, 2021.

Section 704 Covenants with Regard to Enforcement and Collection of Delinquent Assessments. Anything herein or in the Master Indenture to the contrary notwithstanding, the District covenants and agrees that upon the occurrence and continuance of an Event of Default, it will take such actions to enforce the remedial provisions of the Indenture, the provisions for the collection of Delinquent Assessments, the provisions for the foreclosure of liens of Delinquent Assessments (if the uniform method is not being used) and will take such other appropriate remedial actions as shall be directed by the Trustee acting at the direction of, and on behalf of, the Owner.

If the owner of any tax parcel shall be delinquent in the payment of any Series 2021 Assessment, then such Series 2021 Assessment shall be enforced in accordance with the provisions of Chapters 170, 173 and/or 197, Florida Statutes, including but not limited to the sale of tax certificates and tax deed as regards such Delinquent Assessment. In the event the provisions of Chapter 197, Florida Statutes, are inapplicable or unavailable, then upon the delinquency of any Series 2021 Assessment, the entire unpaid balance of such Series 2021

Assessment may, by operation of law, be in default and, at its own expense, the District shall cause such delinquent property to be foreclosed in the same method now or hereafter provided by law for the foreclosure of mortgages on real estate, or pursuant to the provisions of Chapter 173, and Sections 190.011(14), 190.026 and/or 170.10, Florida Statutes, or otherwise as provided by law.

If any tax certificates relating to Delinquent Series 2021 Assessments which are pledged to the Series 2021 Bond are sold by the Tax Collector pursuant to the provisions of Section 197.432, Florida Statutes, or if any such tax certificates are not sold but are later redeemed, the proceeds of such sale or redemption (to the extent that such proceeds relate to the Series 2021 Assessments), less any commission or other charges retained by the Tax Collector, shall, if paid by the Tax Collector to the District, be paid by the District to the Trustee not later than five (5) Business Days following receipt of such proceeds by the District and shall be deposited by the Trustee to the credit of the Series 2021 Revenue Account.

Section 705 Brokerage Confirmations. The District acknowledges that to the extent regulations of the Office of the Comptroller of the Currency within the United States Department of the Treasury or other applicable regulatory entity grant the District the right to receive individual confirmations of security transactions at no additional cost, as they occur, the District specifically waives receipt of such confirmations to the extent permitted by law. The Trustee will furnish the District periodic cash transaction statements that include detail for all investment transactions made by the Trustee hereunder.

Section 706 Owner Direction and Consent with Respect to Series 2021 Acquisition and Construction Account Upon Occurrence of Event of Default. In accordance with the provisions of the Indenture, the Series 2021 Bond is payable solely from the Series 2021 Pledged Revenues and the Series 2021 Pledged Funds and Accounts. Anything in the Indenture to the contrary notwithstanding, the District hereby acknowledges that (i) the Series 2021 Pledged Funds and Accounts includes, without limitation, all amounts on deposit in the Series 2021 Acquisition and Construction Account then held by the Trustee, (ii) upon the occurrence of an Event of Default with respect to the Series 2021 Bond, the Series 2021 Pledged Funds and Accounts may not be used by the District (whether to pay Costs of the 2021 Project or otherwise) without the consent of the Owner, except to the extent that prior to the occurrence of the Event of Default the District had incurred a binding obligation with third parties for work on the 2021 Project and payment is for such work and (iii) upon the occurrence of an Event of Default with respect to the Series 2021 Bond, the Series 2021 Pledged Funds and Accounts may be used by the Trustee, at the direction or with the approval of the Owner, to pay costs and expenses incurred in connection with the pursuit of remedies under the Indenture. The District shall not enter into any binding agreement with respect to the 2021 Project after the occurrence of an Event of Default unless authorized in writing by the Owner.

Section 707 Amendments. Any amendments to the Master Indenture applicable to the Series 2021 Bond or to this Fifth Supplemental Indenture shall require the approval of the Owner of the Series 2021 Bond.

Section 708 Counterparts. This Fifth Supplemental Indenture may be executed in any number of counterparts, each of which when so executed and delivered shall be an original; but such counterparts shall together constitute but one and the same instrument.

Section 709 Appendices and Exhibits. Any and all schedules, appendices or exhibits referred to in and attached to this Fifth Supplemental Indenture are hereby incorporated herein and made a part of this Fifth Supplemental Indenture for all purposes.

Section 710 Payment Dates. In any case in which an Interest Payment Date or the maturity date of the Series 2021 Bond or the date fixed for the redemption of the Series 2021 Bond shall be other than a Business Day, then payment of interest, principal or Redemption Price need not be made on such date but may be made on the next succeeding Business Day, with the same force and effect as if made on the due date, and no interest on such payment shall accrue for the period after such due date if payment is made on such next succeeding Business Day.

Section 711 No Rights Conferred on Others. Nothing herein contained shall confer any right upon any Person other than the parties hereto and the Owner of the Series 2021 Bond.

Section 712 Notices. Any notice, demand, direction, consent, request or other communication or instrument authorized or required by the Indenture to be given to or filed with the District, the Bank or the Trustee shall be provided in writing (which may be by electronic means) and shall be deemed to have been sufficiently given or filed for all purposes of the Indenture if and when sent by electronic means, overnight delivery, certified mail, return receipt requested, or e-mail:

To the District, addressed to:

Greyhawk Landing Community Development District
c/o District Manager
Rizzetta & Company, Incorporated
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625
Email: sbrizendine@rizzetta.com

To the Bank, addressed to:

The Bank of Tampa
601 Bayshore Boulevard, Suite 100
Tampa, Florida 33606
Email: jyoung@bankoftampa.com

To the Trustee, addressed to:

U.S. Bank National Association
225 East Robinson Street, Suite 250
Orlando, Florida 32801
Attention: Corporate Trust Department
Email: leanne.duffy@usbank.com

or to such other address as shall be provided to the other party hereto in writing.

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**SIGNATURE PAGE FOR
FIFTH SUPPLEMENTAL TRUST INDENTURE**

IN WITNESS WHEREOF, Greyhawk Landing Community Development District has caused these presents to be signed in its name and on its behalf by its Chair, and its official seal to be hereunto affixed and attested by its Assistant Secretary, thereunto duly authorized, and to evidence its acceptance of the trusts hereby created, the Trustee has caused these presents to be signed in its name and on its behalf by its Vice President.

[SEAL]

**GREYHAWK LANDING COMMUNITY
DEVELOPMENT DISTRICT**

Attest:

Assistant Secretary

By: _____
Chair, Board of Supervisors

**SIGNATURE PAGE FOR
FIFTH SUPPLEMENTAL TRUST INDENTURE**

U.S. BANK NATIONAL ASSOCIATION,
as successor in trust to SunTrust, as Trustee

By: _____
Vice President

EXHIBIT "A"

FORM OF SERIES 2021 BOND

THE REGISTRATION OF OWNERSHIP OF THIS BOND MAY BE TRANSFERRED ONLY
IN WHOLE AND ONLY TO A QUALIFIED INSTITUTIONAL BUYER (AS DEFINED IN
SECTION 517.021(20), FLORIDA STATUTES) AS PROVIDED IN THE INDENTURE

UNITED STATES OF AMERICA
STATE OF FLORIDA
GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
(MANATEE COUNTY, FLORIDA)
SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021
(2021 PROJECT)

No. 2021R-1

\$3,869,000

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Dated Date</u>
2.60%	May 1, 2036	August 31, 2021

Registered Owner: THE BANK OF TAMPA

Principal Amount: THREE MILLION EIGHT HUNDRED SIXTY-NINE THOUSAND
AND NO/100 DOLLARS

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT, a community development district created and established pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), and constituting a local unit of special-purpose government organized and existing under the laws of the State of Florida (together with any successor thereto which succeeds to the obligations of such district hereunder, the "District"), for value received, hereby promises to pay (but only out of the sources hereinafter mentioned) to the Registered Owner set forth above, or registered assigns, on the maturity date shown hereon, unless this Bond shall have been called for redemption in whole or in part and payment of the Redemption Price (as defined in the hereinafter defined Indenture) shall have been duly made or provided for, the principal amount shown above on the dates and in the amounts set forth below and to pay (but only out of the sources hereinafter mentioned) interest on the outstanding principal amount hereof from the most recent Interest Payment Date to which interest has been paid or provided for, or, if no interest has been paid, from the Dated Date shown above on May 1 and November 1 of each year (each, an "Interest Payment Date"), commencing on November 1, 2021, until payment of said principal sum has been made or provided for, at the Interest Rate per annum set forth

above, subject to adjustment as provided herein and in the Indenture. Notwithstanding the foregoing, if any Interest Payment Date is not a Business Day (as defined in the Indenture), then all amounts due on such Interest Payment Date shall be payable on the first Business Day succeeding such Interest Payment Date, but shall be deemed paid on such Interest Payment Date. The interest so payable, and punctually paid or duly provided for, on any Interest Payment Date will, as provided in the Indenture, be paid to the Registered Owner hereof at the close of business on the regular Record Date for such interest, which shall be the fifteenth (15th) day of the calendar month next preceding such Interest Payment Date, or, if such day is not a Business Day on the Business Day immediately preceding such day; provided, however, that on or after the occurrence and continuance of an Event of Default under clause (a) of Section 902 of the Master Indenture (hereinafter defined), the payment of interest and principal or Redemption Price or Amortization Installments shall be made by the Paying Agent (hereinafter defined) to such person, who, on a special record date which is fixed by the Trustee, which shall be not more than fifteen (15) and not less than ten (10) days prior to the date of such proposed payment, appears on the registration books of the Bond Registrar as the registered Owner of this Bond. Upon a Determination of Taxability (as defined in the hereinafter defined Supplemental Indenture), the Interest Rate shall be subject to adjustment pursuant to Section 203 of the Supplemental Indenture to the Taxable Rate (as defined in the Supplemental Indenture). Any payment of principal or Redemption Price shall be made to such person who appears on the registration books of the Bond Registrar as the Registered Owners of this Bond at the close of business on the fifteenth (15th) day of the calendar month next preceding such payment, or, if such day is not a Business Day, on the Business Day immediately preceding such day. Payment of interest shall be made by check or draft (or by wire transfer to the Registered Owner set forth above if such Owner requests such method of payment in writing on or prior to the regular Record Date for the respective interest payment to such account as shall be specified in such request. Interest on this Bond will be computed on the basis of a 360-day year comprised of twelve (12) thirty (30)-day months. Presentment of this Bond shall not be required so long as the Bank (as defined in the Supplemental Indenture) is the Registered Owner thereof. Capitalized terms used herein and not otherwise defined shall have the same meaning as set forth in the hereinafter defined Indenture.

This Bond is a duly authorized issue of Bonds of the District designated as its "Special Assessment Revenue Bond, Series 2021 (2021 Project)" in the principal amount of \$3,869,000 (the "Series 2021 Bond" and, together with any other Bonds issued under and governed by the terms of the Master Indenture, the "Bonds"), under a Master Trust Indenture dated as of May 1, 2002 (the "Master Indenture"), between the District and SunTrust Bank, as trustee, as succeeded in trust by U.S. Bank National Association, as successor trustee (the "Trustee"), as supplemented by a Fifth Supplemental Trust Indenture dated as of August 1, 2021 (the "Supplemental Indenture"), between the District and the Trustee (the Master Indenture, as supplemented by the Supplemental Indenture, is hereinafter referred to as the "Indenture"). The District will apply the proceeds of the Series 2021 Bond to: (i) finance all or a portion of the Cost of acquiring, constructing and equipping assessable improvements comprising the 2021 Project;

(ii) pay certain costs associated with the issuance of the Series 2021 Bond; and (iii) pay interest coming due on the Series 2021 Bond on November 1, 2021.

NEITHER THIS BOND NOR THE INTEREST AND PREMIUM, IF ANY, PAYABLE HEREON SHALL CONSTITUTE A GENERAL OBLIGATION OR GENERAL INDEBTEDNESS OF THE DISTRICT WITHIN THE MEANING OF THE CONSTITUTION AND LAWS OF FLORIDA. THIS BOND AND THE SERIES OF WHICH IT IS A PART AND THE INTEREST AND PREMIUM, IF ANY, PAYABLE HEREON AND THEREON DO NOT CONSTITUTE EITHER A PLEDGE OF THE FULL FAITH AND CREDIT OF THE DISTRICT OR A LIEN UPON ANY PROPERTY OF THE DISTRICT OTHER THAN AS PROVIDED IN THE INDENTURE. NO OWNER OR ANY OTHER PERSON SHALL EVER HAVE THE RIGHT TO COMPEL THE EXERCISE OF ANY AD VALOREM TAXING POWER OF THE DISTRICT OR ANY OTHER PUBLIC AUTHORITY OR GOVERNMENTAL BODY TO PAY DEBT SERVICE OR TO PAY ANY OTHER AMOUNTS REQUIRED TO BE PAID PURSUANT TO THE INDENTURE OR THIS SERIES 2021 BOND. RATHER, DEBT SERVICE AND ANY OTHER AMOUNTS REQUIRED TO BE PAID PURSUANT TO THE INDENTURE OR THIS SERIES 2021 BOND, SHALL BE PAYABLE SOLELY FROM, AND SHALL BE SECURED SOLELY BY, THE SERIES 2021 TRUST ESTATE PLEDGED TO THIS SERIES 2021 BOND, ALL AS PROVIDED HEREIN AND IN THE INDENTURE.

This Bond is issued under and pursuant to the Constitution and laws of the State of Florida, particularly the Act, and other applicable provisions of law and pursuant to the Indenture, executed counterparts of which Indenture are on file at the designated corporate trust office of the Trustee. Reference is hereby made to the Indenture for the provisions, among others, with respect to the custody and application of the proceeds of this Bond, the collection and disposition of revenues and the funds charged with and pledged to the payment of the principal and Redemption Price of, and the interest on, this Bond, the nature and extent of the security thereby created, the covenants of the District with respect to the levy and collection of the Series 2021 Assessments, the terms and conditions under which this Bond is or may be issued, the rights, duties, obligations and immunities of the District and the Trustee under the Indenture and the rights of the Owner of this Bond, and, by the acceptance of this Bond, the Owner hereof assents to all of the provisions of the Indenture.

This Series 2021 Bond is issuable only as a single registered bond without coupons in current interest form in the denomination of the then Outstanding principal amount (the "Authorized Denomination"). This Bond is transferable to a Qualified Institutional Buyer (as defined in Section 517.021(20), Florida Statutes) by the Registered Owner hereof or his duly authorized attorney at the designated corporate trust office of the Trustee in Orlando, Florida, as Bond Registrar (the "Bond Registrar"), upon surrender of this Bond, accompanied by a duly executed instrument of transfer in form and with guaranty of signature reasonably satisfactory to the Bond Registrar, subject to such reasonable regulations as the District or the Bond Registrar may prescribe, and upon payment of any taxes or other governmental charges incident to such transfer. Upon any such transfer a new Bond, in the same aggregate principal

amount as the Bond transferred, will be issued to the transferee. At the designated corporate trust office of the Bond Registrar in Orlando, Florida, in the manner and subject to the limitations and conditions provided in the Master Indenture and without cost, except for any tax or other governmental charge, this Bond may be exchanged for an equal aggregate principal amount of Bonds of the same maturity, in the Authorized Denomination and bearing interest at the same rate.

Notwithstanding anything herein or in the Master Indenture to the contrary, this Series 2021 Bond is subject to redemption prior to maturity at the option of the District in whole or in part, on any Business Day, at a Redemption Price equal to 100% of the principal amount of the Series 2021 Bond or portions thereof to be redeemed together with accrued interest to the date of redemption.

This Series 2021 Bond is subject to mandatory redemption in part by the District prior to its scheduled maturity from moneys in the Series 2021 Sinking Fund Account established under the Supplemental Indenture in satisfaction of applicable Amortization Installments at the Redemption Price of the principal amount thereof, without premium, together with accrued interest to the date of redemption on May 1 of the years and in the principal amounts set forth below:

<u>May 1 of the Year</u>	<u>Amortization Installment</u>	<u>May 1 of the Year</u>	<u>Amortization Installment</u>
2022	\$214,000	2030	\$263,000
2023	219,000	2031	270,000
2024	225,000	2032	277,000
2025	231,000	2033	284,000
2026	237,000	2034	292,000
2027	243,000	2035	300,000
2028	250,000	2036*	308,000
2029	256,000		

* Maturity

Amortization Installments are subject to recalculation, as provided in the Supplemental Indenture, as the result of the redemption of a portion of this Series 2021 Bond other than from scheduled Amortization Installments so as to reamortize the remaining Outstanding principal balance of this Series 2021 Bond in substantial equal annual installments of principal and interest over the remaining term of this Series 2021 Bond as set forth in the Supplemental Indenture.

This Series 2021 Bond is subject to extraordinary mandatory redemption prior to maturity, in whole on any date or in part on any Interest Payment Date at the Redemption Price of 100% of the principal amount thereof, without premium, together with accrued interest to the

date of redemption, from (i) Series 2021 Prepayment Principal deposited into the Series 2021 Prepayment Subaccount of the Series 2021 Redemption Account and (ii) on or after the Date of Completion of the 2021 Project, by application of moneys transferred from the Series 2021 Acquisition and Construction Account in the Acquisition and Construction Fund established under the Indenture to the Series 2021 Prepayment Subaccount of the Series 2021 Redemption Account in accordance with the terms of the Indenture.

So long as this Series 2021 Bond is owned by the Bank, notice of redemption other than scheduled redemption, as to which no notice shall be required, shall be by written or electronic transmission to the Bank at the physical or electronic address of such Registered Owner recorded on the bond register maintained by the Bond Registrar not less than ten (10) calendar days prior to the date of redemption. In the event that the Bank is not the Registered Owner of this Series 2021 Bond, notice of each redemption of this Series 2021 Bond is required to be mailed by the Bond Registrar, postage prepaid, not less than thirty (30) nor more than forty-five (45) days prior to the date of redemption to the registered Owner of this Series 2021 Bond at the address of such registered Owner recorded on the bond register maintained by the Bond Registrar. On the date designated for redemption, notice having been given and money for the payment of the Redemption Price being held by the Paying Agent, all as provided in the Indenture, this Series 2021 Bond or such portions thereof so called for redemption shall become and be due and payable at the Redemption Price provided for the redemption of this Series 2021 Bond or such portions thereof on such date, interest on this Series 2021 Bond or such portions thereof so called for redemption shall cease to accrue, this Series 2021 Bond or such portions thereof so called for redemption shall cease to be entitled to any benefit or security under the Indenture and the Owner thereof shall have no rights in respect of this Series 2021 Bond or such portions thereof so called for redemption except to receive payments of the Redemption Price thereof so held by the Paying Agent. Notwithstanding any provision in the Indenture to the contrary, no further notice of redemption shall be given by the Bond Registrar to certain registered securities depositories and information services as set forth in the Indenture. Notice of optional redemption may be conditioned upon the occurrence or non-occurrence of such event or events or upon the later deposit of moneys therefor as shall be specified in such notice of optional redemption and may also be subject to rescission by the District if expressly set forth in such notice.

The Owner of this Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the covenants therein, or to take any action with respect to any Event of Default under the Indenture, or to institute, appear in or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

In certain events, on the conditions, in the manner and with the effect set forth in the Indenture, the principal of this Series 2021 Bond then Outstanding under the Indenture may become and may be declared due and payable before the stated maturity thereof, with the interest accrued thereon.

Modifications or alterations of the Indenture may be made only to the extent and in the circumstances permitted by the Indenture.

Any moneys held by the Trustee or any Paying Agent in trust for the payment and discharge of any Bond which remain unclaimed for two (2) years after the date when such Bond has become due and payable, either at its stated maturity dates or by call for earlier redemption, if such moneys were held by the Trustee or any Paying Agent at such date, or for two (2) years after the date of deposit of such moneys if deposited with the Trustee or Paying Agent after the date when such Bond became due and payable, shall be paid to the District, and thereupon and thereafter no claimant shall have any rights against the Paying Agent to or in respect of such moneys.

If the District deposits or causes to be deposited with the Trustee cash or Federal Securities sufficient to pay the principal or redemption price of this Series 2021 Bond becoming due at maturity or by call for redemption in the manner set forth in the Indenture, together with the interest accrued to the due date, the lien of this Series 2021 Bond as to the Series 2021 Trust Estate shall be discharged, except for the rights of the Owners thereof with respect to the funds so deposited as provided in the Indenture.

This Bond shall have all the qualities and incidents, including negotiability, of investment securities within the meaning and for all the purposes of the Uniform Commercial Code of the State of Florida.

This Bond is issued with the intent that the laws of the State of Florida shall govern its construction.

All acts, conditions and things required by the Constitution and laws of the State of Florida and the ordinances and resolutions of the District to happen, exist and be performed precedent to and in the issuance of this Bond and the execution of the Indenture, have happened, exist and have been performed as so required. This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Indenture until it shall have been authenticated by the execution by the Trustee of the Certificate of Authentication endorsed hereon.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, Greyhawk Landing Community Development District has caused this Bond to bear the signature of the Chair of its Board of Supervisors and the official seal of the District to be impressed or imprinted hereon and attested by the signature of the Secretary (or an Assistant Secretary) to the Board of Supervisors.

[SEAL]

**GREYHAWK LANDING COMMUNITY
DEVELOPMENT DISTRICT**

Attest:

Assistant Secretary

By: _____
Chair, Board of Supervisors

[FORM OF CERTIFICATE OF AUTHENTICATION FOR SERIES 2021 BOND]

This Bond is the Bond designated herein and described in the within-mentioned Indenture.

**U.S. BANK NATIONAL ASSOCIATION,
as Trustee**

By: _____
Vice President

Date of Authentication:

August 31, 2021

CERTIFICATE OF VALIDATION

This Series 2021 Bond is one of a Series of Bonds, which were validated by judgment of the Circuit Court for the Twelfth Judicial Circuit, in and for Manatee County, Florida, rendered on January 7, 2002.

Chair, Board of Supervisors

[FORM OF ASSIGNMENT FOR SERIES 2021 BOND]

FOR VALUE RECEIVED, the undersigned, hereby sells, assigns and transfers unto _____ (Tax Identification or Social Security No. _____) the within bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within bond on the books kept for registration thereof, with full power or substitution in the premises.

Date:

Signature

Signature guaranteed:

NOTICE: Signature(s) must be guaranteed by a signature guarantor institution that is a participant in the Securities Transfer Agent Medallion Program (STAMP) or similar nationally recognized signature guarantor program.

NOTICE: The signature to this assignment must correspond with the name of the registered owner of the within bond as it appears on the face hereof in every particular, without alteration or enlargement or any change whatever, and the Social Security number or federal employer identification must be supplied.

[ABBREVIATIONS FOR THE SERIES 2021 BOND]

The following abbreviations, when used in the inscription on the face of the within Bond, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM	as tenants in common
TEN ENT	as tenants by the entireties
JT TEN	as joint tenants with the right of survivorship and not as tenants in common

UNIFORM TRANS MIN ACT - Custodian under Uniform Transfers to Minors Act

(Cust)

(Minor)

(State)

Additional abbreviations may also be used
though not in the above list.

EXHIBIT "B"

ENGINEER'S REPORT

EXHIBIT "C"

FORM OF REQUISITION

The undersigned, an Authorized Officer of Greyhawk Landing Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Indenture of Trust from the District to U.S. Bank National Association, as trustee (the "Trustee"), dated as of May 1, 2002 (the "Master Indenture"), as amended and supplemented by the Fifth Supplemental Indenture from the District to the Trustee, dated as of August 1, 2021 (the Master Indenture as amended and supplemented is hereinafter referred to as the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number:

(B) Name of Payee:

(C) Amount Payable:

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable):

(E) Fund or Account and subaccount, if any, from which disbursement to be made:

The undersigned hereby certifies that [obligations in the stated amount set forth above have been incurred by the District, that each disbursement set forth above is a proper charge against the Series 2021 Acquisition and Construction Account, that each disbursement set forth above was incurred in connection with the acquisition and/or construction of the 2021 Project and each represents a Cost of the 2021 Project, and has not previously been paid] OR [this requisition is for Costs of Issuance payable from the Series 2021 Costs of Issuance Account that has not previously been paid].

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals or duplicate copies of the invoice(s) from the vendor of the property acquired or services rendered with respect to which disbursement is hereby requested are on file with the District.

**GREYHAWK LANDING COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Authorized Officer

**CONSULTING ENGINEER'S APPROVAL FOR
NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the 2021 Project and is consistent with: the report of the Consulting Engineer, the applicable acquisition or construction contract; and the plans and specifications for the portion of the 2021 Project with respect to which such disbursement is being made; that the 2021 Project improvements were constructed in a sound workmanlike manner and in accordance with industry standards at the time the improvements were constructed; and the purchase price to be paid by the District for the 2021 Project improvements is no more than the lesser of (a) the fair market value of such improvements and (b) the actual cost of construction of such improvements.

Consulting Engineer

EXHIBIT B
COMMITMENT



Jordan Young
SENIOR VICE PRESIDENT
THE BANK OF TAMPA

601 BAYSHORE BOULEVARD
TAMPA, FLORIDA 33606
(813) 872-1292
jyoung@bankoftampa.com
www.thebankoftampa.com

July 16, 2021

Ms. Sara Zare
MBS Capital Markets, LLC
152 Lincoln Avenue
Winter Park, Florida 32789

The Bank of Tampa ("Bank") is pleased to present the following loan commitment subject to the following terms and conditions. This commitment is based upon the accuracy of all facts, statements, financial and other information provided by Borrower to Bank as part of the request for the loan(s) described herein, and the Borrower represents the accuracy of all representations made and to be made in the future and all information that you furnish to Bank.

This commitment to lend is further conditioned upon the terms outlined below and is subject to execution and delivery of all loan documents required by Bank in connection with the loan described herein.

Credit Facility:

Borrower:	Greyhawk Landing Community Development District ("the District")
Loan:	Up to \$5,000,000.00 New Bank Qualified Tax Exempt Direct Placement Bond
Financing Request:	Special Assessment Revenue Bonds, Series 2021 ("the Series 2021 Bonds")
Tax Status:	The 2021 Bonds are not subject to Federal or State of Florida tax
Amount:	Up to \$5,000,000.00
Type of Securities:	Bank qualified tax-exempt direct purchase of the 2021 Bonds

Purpose:	Fund additional recreational amenities as well as renewal and repair improvements for all 1,271 benefited property owners in the District
Security for Bonds:	Revenues from Assessments levied on all 1,271 units within the District
Interest Rate:	<p>The rate will be fixed at 2.60% through the 2021 Bonds' final maturity date. This rate will be held for Borrower until October 1, 2021.</p> <p>This fixed rate shall be stepped up to 3.50% if the 2021 Bonds lose their tax exempt status at any time during the term of the loan.</p>
Repayment Terms:	Interest to be paid semiannually, commencing November 1, 2021 and principal to be paid annually, with 15 level annual principal payments, commencing May 1, 2022.
Maturity:	The loan and the Series 2021 Bonds will both mature 15 years from date of issuance of the bonds.
Collateral:	Tax assessments levied on 1,271 units within the District
Loan Fee:	20 basis points on the final loan amount.
Pre-Payment Fee:	<p>There will be no prepayment fee on this loan. It may be repaid in part or in full at any time without penalty.</p> <p>The Series 2021 Bonds may be optionally callable at any time.</p>
Insurance:	Not applicable.

Applicable to all Facilities

Loan Documents:	All documents pertaining to the closing will be prepared by Bank's legal counsel. Borrower agrees to pay all Bank's out of pocket costs related to this transaction, whether or not the loan documents are ever executed and whether or not any disbursements are made under the loan.
Fees and Expenses:	Borrower agrees to pay all normal costs incurred in the closing of the proposed loans, including but not limited to documentary stamps, intangible tax, recording fees, documentation fees and any bank legal fees.

**Additional
Requirements:**

The Series 2021 Bonds must have co-equal lien status with the District's existing Series 2013 Bonds and Series 2021 Refunding Bonds.

Borrower will be required to secure prior written consent from Bank for any bonds for additional capital projects on the land subject to the assessments for the Series 2021 bonds with the exception of bonds required for health, safety, or welfare reasons or to repair damage resulting from natural disasters.

**Financial
Reporting:**

The Borrower shall provide CPA-prepared audited financial statements within nine months of fiscal year end.

Financial Covenants: None

**Representations
And Warranties:**

All information that has been furnished to the Bank in conjunction with the general terms and conditions under which The Bank of Tampa would pursue a formal approval of a Bank Qualified Tax Exempt Direct Placement Bond is true and accurate and the Borrower has not failed to disclose any information of a material nature regarding the business or financial condition.

If Borrower accepts the general terms and conditions, then all documents and instruments will be executed and delivered to the Bank and the funding thereof, shall be duly authorized, valid, and enforceable and binding on the parties thereto, and shall not conflict with or constitute a breach of any other agreements or corporate documents of the Borrowers.

There is no litigation or proceeding pending or threatened against the Borrower or any other person liable to the Bank for the repayment of this proposed loan which may, in any way, adversely affect the financial condition, operation, or prospects of the Borrower or such person.

The terms set forth above represent an understanding between the Borrower and the Bank with respect to the subject matter of the general terms and conditions, and this proposal supersedes any prior and contemporaneous agreements, commitments, discussions and understanding, oral or written.

Termination:

The commitment may be terminated at Bank's option by written notice to the Borrower at address set forth above upon the occurrence of default as

defined within the note or this commitment, including a change of ownership for any Borrower or Guarantor.

Survival: This commitment and all terms and provisions hereof shall survive the closing of the loan. If any conflict arises between the loan documents and the commitment, the terms and provisions of the loan documents shall control.

Indemnification: The description of the foregoing credit facility is subject to the execution and delivery by the Borrower of all promissory notes, agreements and other loan and security documentation containing such additional terms and conditions deemed advisable by Bank and/or legal counsel.

Borrower agrees to reimburse Bank for legal fees incurred in the preparation of the loan and security documentation.

Waiver of Jury Trial: Each party hereby irrevocably waives its rights to trial by jury in any Action or proceeding arising out of this agreement or the transactions relating to its subject matter.

Expiration: Unless otherwise extended in writing by the Bank, this commitment must be accepted and executed on or before August 15, 2021. The Loan must close by October 15, 2021 or Bank will not be obligated to close loan.

The Bank of Tampa is pleased to have the opportunity to provide this Commitment to you and hopes that you will find it acceptable and favorable to you. We look forward to a long term banking relationship.

Should you have any questions regarding this commitment, please feel free to call me at 813-872-1292 at your convenience.

Sincerely,
THE BANK OF TAMPA

A handwritten signature in cursive script that reads "Jordan Young". The signature is written in dark ink and is positioned above the printed name.

By: Jordan Young
Senior Vice President

ACCEPTANCE OF COMMITMENT

The commitment from The Bank of Tampa dated July 16, 2021 is accepted this 22nd Day of July, 2021.

Borrower: Greyhawk Landing Community Development District

By: 
As Its: CHAIR

Tab 2



Rizzetta & Company

Greyhawk Landing Community Development District

Final
Special Assessment Allocation Report

Special Assessment Revenue Bond,
Series 2021 (2021 Project)

12750 Citrus Park Lane
Suite 115
Tampa, FL. 33625

rizzetta.com

August 26, 2021

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I. INTRODUCTION

This Final Special Assessment Allocation Report is being presented in anticipation of an issuance of a bond by the Greyhawk Landing Community Development District ("District"), a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes. The District proposes to issue its Special Assessment Revenue Bond, Series 2021 (2021 Project) (the "Series 2021 Bond"), and has retained Rizzetta & Company, Inc. to prepare a methodology for allocating the special assessments to be levied by the District in connection with the transaction.

II. DEFINED TERMS

"District" – Greyhawk Landing Community Development District.

"Equivalent Assessment Unit" or "EAU" – Allocation factor which reflects a quantitative measure of the amount of special benefit conferred by the District's CIP on a particular land use, relative to other land uses.

"Indenture" – The District's Fifth Supplemental Trust Indenture dated as of August 1, 2021.

"Platted Units" – Lands configured into their intended end-use and subject to a recorded plat.

"Series 2021 Assessments" – Special assessments levied to secure the District's Series 2021 Bonds.

"Series 2021 Bond" – \$3,869,000 Greyhawk Landing Community Development District Special Assessment Revenue Bond, Series 2021 (2021 Project).

"Series 2021 Project" – Construction and acquisition of public infrastructure, amenities and improvements planned for the District. The total cost of the Series 2021 Project is estimated to be \$3,680,000 as specified in the Engineer's Report dated July 21, 2021 ("Engineer's Report").



Rizzetta & Company

III. DISTRICT INFORMATION

The District was established on July 24, 2001 by the County Commissioners of Manatee County pursuant to Ordinance #01-43 and later expanded. The District has previously issued several series of bonds to finance the construction and acquisition of public infrastructure. The original series issued in 2002, which were later refunded with the Series 2011 Bonds, were further refunded in 2021. An additional series were issued in 2013 to fund further improvements. Now, the District will be issuing an additional bond to fund the Series 2021 Project consisting of improvements to existing facilities and construction of new improvements plus capital repairs to existing District infrastructure. The District consists of 1,271 Platted Units, and all of these units will benefit from the 2021 Project and thus subject to the Series 2021 Assessments. See Table 1 for a detail of the product types and number of units which will be encumbered with Series 2021 Assessments.

IV. SERIES 2021 PROJECT

The District's Series 2021 Project is estimated to cost a total of \$3,680,000. The Series 2021 Project includes, but is not limited to, improvements to gates and fencing at the community entrances, upgraded security cameras at the entrances, installing sod at certain locations, automation of batter-operated irrigation controllers, constructing four pickleball courts, installing shade structures for a playground, constructing a "play and spray" amenity, installing lake diffusers, extension of a water reclaim line, roadway resurfacing, lake bank erosion repairs and contingency. The detail is shown in Table 2. The estimated construction costs of the Series 2021 Project identified above were provided in the Engineer's Report. \$3,680,000 (estimated) of the proceeds of the Series 2021 Bond will be utilized to construct the Series 2021 Project (such funded portion being referred to herein as the "Series 2021 Project").

V. SERIES 2021 BONDS AND ASSESSMENTS

In order to provide for the Series 2021 Project funding described in Section IV above, the District plans to issue the Series 2021 Bond, which will be secured by the pledged revenues from Series 2021 Assessments. The Series 2021 Assessments will initially be levied in the principal amount of \$3,869,000 and shall be structured in the same manner as the Series 2021 Bond, so that the revenues from the Series 2021 Assessments are sufficient to fulfill the debt service requirements for the Series 2021 Bond. These assessments are normally collected via the Manatee County tax bill process; thus, the assessments have been adjusted to allow for early payment discounts, which have been estimated for purposes of this report. The Series 2021 Bond financing information can be found in Table 3.

The Series 2021 Bond will be structured as an amortizing current-interest bond, with repayment occurring in substantially equal annual installments of principal and interest. Interest payment dates shall occur each May 1 and November 1 from the date of issuance until final maturity on May 1, 2036. The first scheduled payment of coupon interest will be due on



Rizzetta & Company

November 1, 2021, although interest may be capitalized through that date, with the first installment of principal due on May 1, 2022. The annual principal payment will be due each May 1 thereafter until final maturity, with a maximum annual debt service to be \$312,004. The general financing terms of the Series 2021 Bond are summarized on Table 4.

The sale of the Series 2021 Bond will be accomplished through a private placement of the Series 2021 Bond to a single purchaser. In the event the Series 2021 Bond loses its tax-exempt status, the District is required to pay a higher rate of interest to the bondholder in accordance with the terms of the Indenture.

VI. SERIES 2021 ASSESSMENT ALLOCATION

The District is securing repayment of the Series 2021 Bond with the Series 2021 Assessments, as contemplated under Florida Statutes Chapter 170 and 190, on all the 1,271 Platted Units. Unlike property taxes, which are *ad valorem* in nature, a community development district may levy special assessments under Florida Statute only if the parcels to be assessed receive special benefit from the infrastructure improvements acquired and/or constructed by the district. These special benefits are specific to lands within the district and differ in nature to those general or incidental benefits that landowners outside the district or the general public may enjoy. A district must also apportion or allocate its special assessments so that the assessments are fairly and reasonably distributed relative to the special benefit conferred. Generally speaking, this means the amount of special assessment levied on a parcel should not exceed the amount of special benefit enjoyed by that parcel. A district typically may develop and adopt an assessment methodology based on front footage, square footage, or any other reasonable allocation method, so long as the assessment meets the benefit requirement, and so long as the assessments are fairly and reasonably allocated.

The District's prior reports associated with the previous bond issuances by the District contain specific special benefit findings relative to the District's Assessments and the District's capital improvements. Since the Series 2021 Project is a continuation or repair of the District's completed capital improvements, the Series 2021 Assessments will be allocated pursuant to the District's existing EAU-based assessment methodology.

Pursuant to Section IV above, the Series 2021 Bond will fund the District's Series 2021 Project. Accordingly, it is expected that the improvements funded by the Series 2021 Bond will confer benefit on all the Platted Units within the District, in a manner generally proportionate to and consistent with the allocation of benefit found in prior reports. Therefore, it is proper to impose Series 2021 Assessments on the units specified on Table 1, as well as the District's Series 2021 Assessment Lien Roll.

The Series 2021 Assessment Roll can be found beginning on Page A – 4.



VII. PREPAYMENT AND TRUE-UP OF SERIES 2021 ASSESSMENTS

The Series 2021 Assessments encumbering a parcel may be prepaid in full at any time, without penalty, together with interest at the rate on the corresponding Series 2021 Bonds to the bond interest payment date (as defined in the Indenture) that is more than forty-five (45) days next succeeding the date of prepayment. Notwithstanding the preceding provisions, the District does not waive the right to assess penalties which would otherwise be permissible if the parcel being prepaid is subject to an assessment delinquency.

VIII. ADDITIONAL STIPULATIONS

Certain financing data was provided by members of District staff and professionals retained in connection with the financing. The allocation methodology described herein was based on information regarding the underlying bond transaction provided by those professionals. Rizzetta & Company, Incorporated makes no representation regarding said transaction beyond restatement of the information necessary for compilation of this report, except for information incidental to the transaction which was provided by Rizzetta & Company, Incorporated.

Rizzetta & Company, Incorporated, does not represent the Greyhawk Landing Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Incorporated, does not provide the Greyhawk Landing Community Development District with financial advisory services or offer investment advice in any form.



Rizzetta & Company

EXHIBIT A:

ALLOCATION METHODOLOGY



Rizzetta & Company

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021**

TABLE 1: SERIES 2021 PRODUCT MIX

PRODUCT	TOTAL UNITS
Single Family 60'	446
Single Family 70'	394
Single Family 80'	180
Single Family 90'	133
Single Family 120'	118
TOTAL	1,271

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021**

TABLE 2: TOTAL SERIES 2021 PROJECT COST DETAIL

INFRASTRUCUTRE	2021 Project Costs
Improvements to Gates & Fences at Entrances	\$200,000.00
Upgrade Cameras at Entrances	\$250,000.00
Provista Sod to Irrigated Areas	\$150,000.00
Automation of Battery Operated Irrigation Controllers	\$120,000.00
Four Pickleball Courts	\$180,000.00
Shade Flies and Poles at Playground Area	\$30,000.00
Play and Spray at Recreational Facilities	\$150,000.00
Lake Diffusers for Midge Control	\$60,000.00
Extend Reclaimed Water Main - Greyhawk Blvd.	\$860,000.00
Roadway Resurfacing	\$1,370,000.00
Lake Bank Erosion Repairs	\$250,000.00
Contingency	\$60,000.00
Total 2021 Project Costs	<u>\$3,680,000.00</u>
 Total 2021 Project Costs to be Funded with Series 2021 Bond	 <u>\$3,680,000.00</u>

NOTE: Infrastructure cost estimates provided by District Engineer.

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021**

TABLE 3: FINANCING INFORMATION - SERIES 2021 BOND

Issue Date	August 31, 2021
Final Maturity	May 1, 2036
Fixed Coupon Rate	2.600%
Maximum Annual Debt Service (MADS)	\$312,004.00

SOURCES:

Bond Proceeds:

PAR AMOUNT	\$3,869,000.00
Total Net Proceeds	<u>\$3,869,000.00</u>

USES:

Construct Fund	(\$3,680,000.00)
Capitalized Interest (through 11/1/2021)	(\$17,045.09)
Cost of Issuance	(\$164,216.91)
Bank Commitment Fee	(\$7,738.00)
Total Uses	<u>(\$3,869,000.00)</u>

Source: District Placement Agent

TABLE 4: FINANCING INFORMATION - SERIES 2021 ASSESSMENTS

Average Interest Rate	2.600%
Initial Principal Amount	\$3,869,000.00
Aggregate Annual Installment	\$312,004.00 (1)
Collection Costs/Maximum Early Payment Discounts	7.00% <u>\$23,484.17 (2)</u>
Total Annual Installment	<u>\$335,488.17</u>

(1) Based on MADS for the Series 2021 Bond.

(2) May vary as provided by law.

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021**

TABLE 5: ASSESSMENT ALLOCATION - SERIES 2021 ASSESSMENTS ⁽¹⁾

PRODUCT	PER UNIT EAUs	UNITS	PRODUCT TOTAL PRINCIPAL	PER UNIT TOTAL PRINCIPAL	PRODUCT ANNUAL INSTLMT. ⁽²⁾	PER UNIT ANNUAL INSTLMT. ⁽²⁾
Single Family 60'	1.00	446	\$1,115,807.51	\$2,501.81	\$96,753.74	\$216.94
Single Family 70'	1.17	394	\$1,153,284.63	\$2,927.12	\$100,003.45	\$253.82
Single Family 80'	1.33	180	\$598,933.45	\$3,327.41	\$51,934.63	\$288.53
Single Family 90'	1.50	133	\$499,111.21	\$3,752.72	\$43,278.86	\$325.40
Single Family 120'	1.70	118	\$501,863.20	\$4,253.08	\$43,517.49	\$368.79
TOTAL		1,271	\$3,869,000.00		\$335,488.17	

(1) Allocation of Series 2021 Assessments based on existing methodology.

(2) Includes the Manatee County collection costs and maximum early payment discounts, which may fluctuate by law.

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554829809	267	DAHLIA CT	MADDEN, CAROLYN M	60	\$2,501.81	\$216.94
554817509	12220	ASTER AVE	VOLPIGNO, JOHN A	70	\$2,927.12	\$253.82
564431909	535	HONEYFLOWER LOOP	HENSLEY, REBECCA S	70W	\$2,927.12	\$253.82
554841159	12406	DAISY PL	TOLDI, JAMES P	80	\$3,327.41	\$288.53
554829759	271	DAHLIA CT	AH4R PROPERTIES TWO LLC	60	\$2,501.81	\$216.94
554817459	12222	ASTER AVE	CANTRELL, TIMOTHY LEE	70	\$2,927.12	\$253.82
564431859	539	HONEYFLOWER LOOP	BOWER, MARK R	70W	\$2,927.12	\$253.82
554809909	1115	BRAMBLING CT	MILLER, JAMES C	120	\$4,253.08	\$368.79
554841109	12410	DAISY PL	ELY, GREGG RICHARD	90	\$3,752.72	\$325.40
554829709	275	DAHLIA CT	TOMMASONE, DANIEL	60	\$2,501.81	\$216.94
554817409	12310	ASTER AVE	PECKINPAUGH, ROBERT O JR	70	\$2,927.12	\$253.82
564431809	543	HONEYFLOWER LOOP	PARROTT, MARC D	70W	\$2,927.12	\$253.82
554809859	1111	BRAMBLING CT	ZIMMERMAN, DAVID C	120	\$4,253.08	\$368.79
554841059	12412	DAISY PL	BARNHART, ERIC LEE	80	\$3,327.41	\$288.53
554829659	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60	\$2,501.81	\$216.94
554817359	12314	ASTER AVE	CARSON, JAMES JOSEPH JR	70	\$2,927.12	\$253.82
564431759	547	HONEYFLOWER LOOP	GUBERNAT, JESSE T	70W	\$2,927.12	\$253.82
554809809	1025	BRAMBLING CT	GREJDA, DAVID J	90	\$3,752.72	\$325.40
554841009	12416	DAISY PL	PEEL, DENNIS MICHAEL	90	\$3,752.72	\$325.40
554829609	283	DAHLIA CT	WIEAND, ALLISON	60	\$2,501.81	\$216.94
554817309	12318	ASTER AVE	BASSETT, GERALD	70	\$2,927.12	\$253.82
564431709	551	HONEYFLOWER LOOP	VISLOSKY, JOHN IV	70W	\$2,927.12	\$253.82
554809759	1021	BRAMBLING CT	KOVATS, PETER B	80	\$3,327.41	\$288.53
554840959	12420	DAISY PL	RINKO, STEPHEN	80	\$3,327.41	\$288.53
554829559	287	DAHLIA CT	BORN, DAYLE A	60	\$2,501.81	\$216.94
554817259	12428	ASTER AVE	SIGLINGER, PHYLCIA	70	\$2,927.12	\$253.82
564431659	555	HONEYFLOWER LOOP	GATTO, VINCENT J	70W	\$2,927.12	\$253.82
554809709	1017	BRAMBLING CT	ANDERSON, PETER L	120	\$4,253.08	\$368.79
554840909	12424	DAISY PL	FLUCK, ROBERT R	90	\$3,752.72	\$325.40
554829509	288	DAHLIA CT	FRANCIS, ANTHONY M	60	\$2,501.81	\$216.94
554817209	12424	ASTER AVE	HETTERICH, ROBERT P	70	\$2,927.12	\$253.82
564431609	559	HONEYFLOWER LOOP	CHEPERKA, KYLE BETH	70W	\$2,927.12	\$253.82
554809659	1011	BRAMBLING CT	SWEARINGEN, JERRY D	90	\$3,752.72	\$325.40
554840859	12428	DAISY PL	ELLIS, CURTIS R	80	\$3,327.41	\$288.53
554829459	284	DAHLIA CT	POTTS, ANNIE L	60	\$2,501.81	\$216.94
554817159	12420	ASTER AVE	MARTIN, JEFFREY Y	70	\$2,927.12	\$253.82
564431559	563	HONEYFLOWER LOOP	BRACKEN, CHRISTINE	70W	\$2,927.12	\$253.82
554809609	13061	PEREGRIN CIR	MARTINEZ, HECTOR	120	\$4,253.08	\$368.79
554840809	12432	DAISY PL	CAROLLO, STACEY LYNN	90	\$3,752.72	\$325.40
554829409	280	DAHLIA CT	KIRCHMAN, ANNE L	60	\$2,501.81	\$216.94
554817109	12416	ASTER AVE	HPA BORROWER 2017-1 LLC	70	\$2,927.12	\$253.82
564431509	607	DOGWOOD RUN	DALTON, JANET	70W	\$2,927.12	\$253.82
554809559	13057	PEREGRIN CIR	SEACAT, JEFFERY A	90	\$3,752.72	\$325.40
554840759	12606	DAISY PL	BULLOCK, CHRISTOPHER L	80	\$3,327.41	\$288.53
554829359	276	DAHLIA CT	ELLIOTT, THOMAS B	60	\$2,501.81	\$216.94
554817059	12412	ASTER AVE	BOBLOOCH, RONALD A	70	\$2,927.12	\$253.82
564431459	611	DOGWOOD RUN	BRIDWELL, BARRY W	70W	\$2,927.12	\$253.82
554809509	13053	PEREGRIN CIR	GOOCH, DOUGLAS W	90	\$3,752.72	\$325.40
554845009	406	PETREL TRL	MONTOYA, PAUL M	120	\$4,253.08	\$368.79
554841609	12822	KITE DR	THOMAS, REGENAIL	80	\$3,327.41	\$288.53
554836709	12615	DAISY PL	RUSS, ANTHONY M	90	\$3,752.72	\$325.40
554832309	12443	NATUREVIEW CIR	BROWN, THOMAS F	80	\$3,327.41	\$288.53
554825309	12231	LAVENDER LOOP	TUCCI, STEPHEN M	60	\$2,501.81	\$216.94
554815859	12309	ASTER AVE	BONNER, JAMES D	70	\$2,927.12	\$253.82
554812459	12538	CARA CARA LOOP	HPA US2 LLC	60	\$2,501.81	\$216.94
564420959	809	HONEYFLOWER LOOP	JONES, ARDELLA D	70W	\$2,927.12	\$253.82
554805459	1442	BRAMBLING CT	KESSLER, DAVID M	120	\$4,253.08	\$368.79
554840709	12610	DAISY PL	NUNEZ, CHEYENNE BLAKE	90	\$3,752.72	\$325.40
554829309	272	DAHLIA CT	CROSBIE, JASON	60	\$2,501.81	\$216.94
554817009	12410	ASTER AVE	WEIGHT, EDWARD A	70	\$2,927.12	\$253.82
564431409	615	DOGWOOD RUN	DRISCOLL, MICHAEL S	70W	\$2,927.12	\$253.82
554809459	13049	PEREGRIN CIR	BIGOS, KYLE R	90	\$3,752.72	\$325.40
554840659	12616	DAISY PL	CARR, DEIRDRE	80	\$3,327.41	\$288.53
554836259	215	DOVE TRL	CARTER, ROBERT FRED JR	80	\$3,327.41	\$288.53
554829259	268	DAHLIA CT	MUSCAT, CARMEL	60	\$2,501.81	\$216.94
554816959	12408	ASTER AVE	PERALLI, MICHAEL A	70	\$2,927.12	\$253.82
564431359	619	DOGWOOD RUN	VERASZTO, RICHARD J	70W	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554809409	13045	PEREGRIN CIR	KEEN, TIMOTHY W	90	\$3,752.72	\$325.40
554840609	12620	DAISY PL	OVERTURF, JEREMY	90	\$3,752.72	\$325.40
554836209	219	DOVE TRL	LIU, SIXIU	80	\$3,327.41	\$288.53
554829209	264	DAHLIA CT	LOHSTRETER, JAN WRIGHT	60	\$2,501.81	\$216.94
554816909	12404	ASTER AVE	SIZEMORE, ANTHONY SHAWN	70	\$2,927.12	\$253.82
564431309	623	DOGWOOD RUN	MAHAN, JONATHAN PAUL	70W	\$2,927.12	\$253.82
554809359	13039	PEREGRIN CIR	GLUSZAK, BOGUSLAW	120	\$4,253.08	\$368.79
554840559	12624	DAISY PL	SKARR, JOHN T	80	\$3,327.41	\$288.53
554836159	223	DOVE TRL	CHRISTENSON, STEPHEN C	80	\$3,327.41	\$288.53
554829159	260	DAHLIA CT	GILKISON, MICHAEL L	60	\$2,501.81	\$216.94
554816859	12322	ASTER AVE	CUSICK, ROBERT S	70	\$2,927.12	\$253.82
564431259	707	DOGWOOD RUN	WELLS, BENJAMIN DAVID	70W	\$2,927.12	\$253.82
554809309	13035	PEREGRIN CIR	KUEHLING, BRETT A	90	\$3,752.72	\$325.40
554840509	12628	DAISY PL	TADELMAN, LEE S	90	\$3,752.72	\$325.40
554836109	235	DOVE TRL	JORGENSEN, RODNEY C	80	\$3,327.41	\$288.53
554829109	256	DAHLIA CT	SWH 2017-1 BORROWER LP	60	\$2,501.81	\$216.94
554816809	301	SNAPDRAGON LOOP	LENTZ, BRIAN G	70	\$2,927.12	\$253.82
564431209	711	DOGWOOD RUN	KING, SHERRY THANH	70W	\$2,927.12	\$253.82
554809259	13029	PEREGRIN CIR	WILLIAMS, THOMAS A	120	\$4,253.08	\$368.79
554840459	12632	DAISY PL	ROCHE, STEVEN M	80	\$3,327.41	\$288.53
554836059	239	DOVE TRL	GODA, JOHN M	80	\$3,327.41	\$288.53
554829059	252	DAHLIA CT	HOY, JAMES R II	60	\$2,501.81	\$216.94
554816759	305	SNAPDRAGON LOOP	COOK, JAMES W	70	\$2,927.12	\$253.82
564431159	715	DOGWOOD RUN	CONNOLLY, CHRISTOPHER M	70W	\$2,927.12	\$253.82
554809209	13025	PEREGRIN CIR	NICKEL, WILLIAM W	90	\$3,752.72	\$325.40
554840409	12636	DAISY PL	PENKER, MICHAEL J	90	\$3,752.72	\$325.40
554836009	243	DOVE TRL	MAZZARELLA, LAWRENCE A	80	\$3,327.41	\$288.53
554829009	248	DAHLIA CT	ALBANO, MARIANNE	60	\$2,501.81	\$216.94
554816709	309	SNAPDRAGON LOOP	CORDERO, GERALD J	70	\$2,927.12	\$253.82
564431109	719	DOGWOOD RUN	COTTRELL, WILLIAM L	70W	\$2,927.12	\$253.82
554809159	13019	PEREGRIN CIR	SANDEFER, GEORGE LAWRENCE	120	\$4,253.08	\$368.79
554840359	12640	DAISY PL	WEBBER, ROBERT J	80	\$3,327.41	\$288.53
554835959	247	DOVE TRL	TAHA, ALI M	90	\$3,752.72	\$325.40
554828959	244	DAHLIA CT	ANDRUS, ROGER	60	\$2,501.81	\$216.94
554816659	311	SNAPDRAGON LOOP	OXLEY, JERRY L	70	\$2,927.12	\$253.82
564431059	723	DOGWOOD RUN	CASCINO, RICHARD M	70W	\$2,927.12	\$253.82
554809109	13015	PEREGRIN CIR	GROFF, RICHARD D	120	\$4,253.08	\$368.79
554840309	12704	DAISY PL	HESS, MICHAEL R	80	\$3,327.41	\$288.53
554835909	251	DOVE TRL	TURNER, RAYMOND	80	\$3,327.41	\$288.53
554828909	12389	LAVENDER LOOP	MOSES, WILLIAM R	60	\$2,501.81	\$216.94
554816609	315	SNAPDRAGON LOOP	ATCHLEY, ALAN L	70	\$2,927.12	\$253.82
564424559	925	BUTTERCUP GLN	PERRI, DAVID D	60W	\$2,501.81	\$216.94
554809059	13009	PEREGRIN CIR	ALESSI, FRANK	120	\$4,253.08	\$368.79
554840259	12708	DAISY PL	MONTERO, JORGE	80	\$3,327.41	\$288.53
554835859	255	DOVE TRL	EASTER, WILLIAM	80	\$3,327.41	\$288.53
554828859	12385	LAVENDER LOOP	DEMMA, JULIETTE	60	\$2,501.81	\$216.94
554816559	319	SNAPDRAGON LOOP	MAPLE, SIMON AUSTIN	70	\$2,927.12	\$253.82
564424509	929	BUTTERCUP GLN	SAITO, YURI	60W	\$2,501.81	\$216.94
554809009	13005	PEREGRIN CIR	SYKES, DEBORAH A	90	\$3,752.72	\$325.40
554844959	410	PETREL TRL	WILK, PETER P III	120	\$4,253.08	\$368.79
554841559	12818	KITE DR	CLARE, FRANCES E	80	\$3,327.41	\$288.53
554836659	12611	DAISY PL	LEMKE, ARNE	80	\$3,327.41	\$288.53
554832259	12439	NATUREVIEW CIR	SEBOLT, ROBERT A	80	\$3,327.41	\$288.53
554825259	12227	LAVENDER LOOP	POLHAMUS, MATTHEW R	60	\$2,501.81	\$216.94
554815809	12313	ASTER AVE	HAMATTO, TERESA	70	\$2,927.12	\$253.82
554812409	12534	CARA CARA LOOP	TERHAAR, JOHN	60	\$2,501.81	\$216.94
564420909	813	HONEYFLOWER LOOP	KELLEY, BETH A	70W	\$2,927.12	\$253.82
554805409	1438	BRAMBLING CT	MARSHALL, STEVEN D	80	\$3,327.41	\$288.53
554848609	13018	MAGPIE PL	KREILING, ROBERT E III	120	\$4,253.08	\$368.79
554840209	12712	DAISY PL	OLSSON, RICHARD K	80	\$3,327.41	\$288.53
554835809	259	DOVE TRL	MCKANE, PETER G	80	\$3,327.41	\$288.53
554828809	12383	LAVENDER LOOP	BUSH, TERRI E	60	\$2,501.81	\$216.94
554816509	323	SNAPDRAGON LOOP	SPRUNGMAN, ROBERT S	70	\$2,927.12	\$253.82
564424459	933	BUTTERCUP GLN	HPA BORROWER 2016 ML LLC	60W	\$2,501.81	\$216.94
554808959	1322	BRAMBLING CT	HPA II BORROWER 2020-1 LLC	90	\$3,752.72	\$325.40
554848559	13106	MAGPIE PL	ANDERSON, ROBERT	120	\$4,253.08	\$368.79
554840159	12716	DAISY PL	SZALBIRAK, ZENON	80	\$3,327.41	\$288.53
554835759	12580	NATUREVIEW CIR	ENNIS, JAMES C	90	\$3,752.72	\$325.40

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554828759	12379	LAVENDER LOOP	DORFF, DANIEL E	60	\$2,501.81	\$216.94
554816459	327	SNAPDRAGON LOOP	JOYCE, BRIAN T	70	\$2,927.12	\$253.82
564424409	937	BUTTERCUP GLN	ZAJDA, KAZIK MATTHEW	60W	\$2,501.81	\$216.94
554808909	1318	BRAMBLING CT	HPA JV BORROWER 2019-1 ML LLC	80	\$3,327.41	\$288.53
554848509	13110	MAGPIE PL	GALLATIN, RANDAL C	120	\$4,253.08	\$368.79
554840109	12720	DAISY PL	GENTSCH, JAMES S	90	\$3,752.72	\$325.40
554835709	12576	NATUREVIEW CIR	MORETTI, NATALIE	80	\$3,327.41	\$288.53
554828709	12375	LAVENDER LOOP	BITTAR, KIMBERLY E	60	\$2,501.81	\$216.94
554816409	329	SNAPDRAGON LOOP	FREAS, GEORGE P	70	\$2,927.12	\$253.82
564424359	939	BUTTERCUP GLN	BENNETT, JAMES R	60W	\$2,501.81	\$216.94
554808859	1314	BRAMBLING CT	PINCUS, DAVID A	80	\$3,327.41	\$288.53
554848459	348	BLACKBIRD CT	TAYLOR, DAVID J	120	\$4,253.08	\$368.79
554840059	12724	DAISY PL	NAPIER, MARK E	80	\$3,327.41	\$288.53
554835659	12572	NATUREVIEW CIR	EVANS, JEFFREY P	80	\$3,327.41	\$288.53
554828659	12371	LAVENDER LOOP	ROBERTS, DAVID R	60	\$2,501.81	\$216.94
554816359	331	SNAPDRAGON LOOP	PILSBURY, CYNTHIA C	70	\$2,927.12	\$253.82
564424309	12809	BALSAM TER	KAST, JOHN C	60W	\$2,501.81	\$216.94
554808809	1310	BRAMBLING CT	CRANKER, WILLIAM G	80	\$3,327.41	\$288.53
554848409	352	BLACKBIRD CT	LOGRANDE, ANTONINO	120	\$4,253.08	\$368.79
554840009	12728	DAISY PL	AZIZOV, TONI R	90	\$3,752.72	\$325.40
554835609	12568	NATUREVIEW CIR	VALUCK, MICHAEL B	80	\$3,327.41	\$288.53
554828609	12367	LAVENDER LOOP	PEARL, ZACHARY A	60	\$2,501.81	\$216.94
554816309	333	SNAPDRAGON LOOP	CHRISTIAN, JAMES A	70	\$2,927.12	\$253.82
564424259	12813	BALSAM TER	DIGGES, TRAVIS B	60W	\$2,501.81	\$216.94
554808759	1306	BRAMBLING CT	PALAZZO, MICHAEL	80	\$3,327.41	\$288.53
554848359	356	BLACKBIRD CT	HINCH, RICHARD R JR	120	\$4,253.08	\$368.79
554839959	12732	DAISY PL	LEVATO, ANTHONY N II	80	\$3,327.41	\$288.53
554835559	12564	NATUREVIEW CIR	CONNER, MICHAEL R	90	\$3,752.72	\$325.40
554828559	12359	LAVENDER LOOP	MCNALLY, COLIN T	60	\$2,501.81	\$216.94
554816259	337	SNAPDRAGON LOOP	TROMPKE, LEE	70	\$2,927.12	\$253.82
564424209	12817	BALSAM TER	PRUDHOMME, RONALD JR	60W	\$2,501.81	\$216.94
554808709	1302	BRAMBLING CT	BELT, JOHN	80	\$3,327.41	\$288.53
554848309	360	BLACKBIRD CT	LOGRANDE, FRANK	120	\$4,253.08	\$368.79
554839909	12736	DAISY PL	NADELMAN, ARTHUR L	90	\$3,752.72	\$325.40
554835509	12560	NATUREVIEW CIR	JANKE, CHRISTOPHER J	80	\$3,327.41	\$288.53
554828509	12355	LAVENDER LOOP	WENGEL, JOHNATHAN M	60	\$2,501.81	\$216.94
55482859	341	SNAPDRAGON LOOP	DUBLIN, WALTER	70	\$2,927.12	\$253.82
564424159	12821	BALSAM TER	NAUMAN, CHAD	60W	\$2,501.81	\$216.94
554808659	1224	BRAMBLING CT	AMBROSINO, JOSEPH	80	\$3,327.41	\$288.53
554848259	364	BLACKBIRD CT	JACUK, ROBERT S	120	\$4,253.08	\$368.79
554839859	12802	DAISY PL	SMITH, KEVIN W	80	\$3,327.41	\$288.53
554835459	12552	NATUREVIEW CIR	KNIGHT, HEATHER E	90	\$3,752.72	\$325.40
554828459	12351	LAVENDER LOOP	HOFFMAN, SHERI LYNN	60	\$2,501.81	\$216.94
554822809	343	SNAPDRAGON LOOP	HPA II BORROWER 2020-1 LLC	70	\$2,927.12	\$253.82
564424109	12825	BALSAM TER	JORDAN, STANLEY HARRISON III	60W	\$2,501.81	\$216.94
554808609	1220	BRAMBLING CT	CARDARELLE-HERMANS, JEFFREY	80	\$3,327.41	\$288.53
554848209	368	BLACKBIRD CT	MYCH, STEPHEN W	120	\$4,253.08	\$368.79
554839809	12806	DAISY PL	KRUSE, GEORGE W	90	\$3,752.72	\$325.40
554835409	12544	NATUREVIEW CIR	COLL, DEIDRE R	80	\$3,327.41	\$288.53
554828409	12347	LAVENDER LOOP	JKSP LLC	60	\$2,501.81	\$216.94
554822759	347	SNAPDRAGON LOOP	GABLE, PETER JR	70	\$2,927.12	\$253.82
564424059	12829	BALSAM TER	SCHNELLE, MARK P	60W	\$2,501.81	\$216.94
554808559	1216	BRAMBLING CT	RADIUS, STEPHEN WILLIAM	80	\$3,327.41	\$288.53
554848159	369	BLACKBIRD CT	WRIGHT, GAYLE K	120	\$4,253.08	\$368.79
554839759	12810	DAISY PL	ESPINOZA, FRANCISCO J	80	\$3,327.41	\$288.53
554835359	12536	NATUREVIEW CIR	MOLINAR, JOSEPH L	80	\$3,327.41	\$288.53
554828359	12343	LAVENDER LOOP	THOMPSON, JOHN W	60	\$2,501.81	\$216.94
554822709	351	SNAPDRAGON LOOP	APATOW, JUDD	70	\$2,927.12	\$253.82
564424009	12833	BALSAM TER	DEL SAVIO, DANIEL	60W	\$2,501.81	\$216.94
554808509	1212	BRAMBLING CT	AYCARDI, VIVIAN P	80	\$3,327.41	\$288.53
554844909	414	PETREL TRL	ZIELINSKI, ARTHUR	120	\$4,253.08	\$368.79
554841509	12814	KITE DR	LILLEY, RICHARD	80	\$3,327.41	\$288.53
554836609	12607	DAISY PL	LANNI, DAVIDE	80	\$3,327.41	\$288.53
554832209	12435	NATUREVIEW CIR	BOURQUE, THOMAS A	90	\$3,752.72	\$325.40
554825219	12223	LAVENDER LOOP	RANDOLPH, MARY DEBORAH	60	\$2,501.81	\$216.94
554815759	12317	ASTER AVE	BROWN, CHRISTOPHER R	70	\$2,927.12	\$253.82
554812359	12530	CARA CARA LOOP	NAZARYAN, LOLITTA V	60	\$2,501.81	\$216.94
564420859	817	HONEYFLOWER LOOP	REICHENBACH, SHANE D	70W	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554805359	1434	BRAMBLING CT	ALEXEJUN, JAMES PETER	80	\$3,327.41	\$288.53
554848109	367	BLACKBIRD CT	EVERHART, W GLEN	120	\$4,253.08	\$368.79
554839709	12814	DAISY PL	JKSP LLC	90	\$3,752.72	\$325.40
554835309	12528	NATUREVIEW CIR	PARR, JOSEPHINE A	80	\$3,327.41	\$288.53
554828309	12339	LAVENDER LOOP	KHANNA, RAVI	60	\$2,501.81	\$216.94
554822659	355	SNAPDRAGON LOOP	HPA JV BORROWER 2019-1 ML LLC	70	\$2,927.12	\$253.82
564423959	12837	BALSAM TER	MUNOZ, RAMON	60W	\$2,501.81	\$216.94
554808459	1208	BRAMBLING CT	ROMAN, CAROL	80	\$3,327.41	\$288.53
554844569	12703	KITE DR	BEVERLY, ERNA GILES	80	\$3,327.41	\$288.53
554839659	12818	DAISY PL	HIGDON, THOMAS K	80	\$3,327.41	\$288.53
554835259	12520	NATUREVIEW CIR	LIVINGSTON, ALICIA	90	\$3,752.72	\$325.40
554828259	12335	LAVENDER LOOP	REEVES, BRENDA	60	\$2,501.81	\$216.94
554822609	363	SNAPDRAGON LOOP	PETERSON, DAVID D	70	\$2,927.12	\$253.82
554815409	12505	CARA CARA LOOP	LIPSCOMB, MICHAEL	60	\$2,501.81	\$216.94
564423909	12841	BALSAM TER	BENNETT, KATHERINE M	60W	\$2,501.81	\$216.94
554808409	1204	BRAMBLING CT	VALLE, SIDINEI N	80	\$3,327.41	\$288.53
554848059	365	BLACKBIRD CT	LYDICK, ADAM C	120	\$4,253.08	\$368.79
554848009	361	BLACKBIRD CT	STEAD, JARROD W	120	\$4,253.08	\$368.79
554844509	12707	KITE DR	KELLY, KENNETH G	90	\$3,752.72	\$325.40
554839609	12822	DAISY PL	SEPANIK, DAVID E	90	\$3,752.72	\$325.40
554835209	12516	NATUREVIEW CIR	MARCIAL, ANGEL L	80	\$3,327.41	\$288.53
554828209	12331	LAVENDER LOOP	SRP SUB LLC	60	\$2,501.81	\$216.94
554822559	371	SNAPDRAGON LOOP	ALVAREZ, MANUEL	70	\$2,927.12	\$253.82
554815359	12519	CARA CARA LOOP	GOSLING ACQUISITIONS INC	60	\$2,501.81	\$216.94
564423859	12845	BALSAM TER	GRIFFIN, NATHAN	60W	\$2,501.81	\$216.94
554808359	1122	BRAMBLING CT	BANACH, JOSEPH P	80	\$3,327.41	\$288.53
554847959	357	BLACKBIRD CT	BENNETT, BRIAN PATRICK	120	\$4,253.08	\$368.79
554844459	12711	KITE DR	GREENE, JEFFERY M	80	\$3,327.41	\$288.53
554839559	12826	DAISY PL	FRIAS, FEDERICO A	80	\$3,327.41	\$288.53
554835159	12512	NATUREVIEW CIR	BADOLATO, ROBERT C	90	\$3,752.72	\$325.40
554828159	12327	LAVENDER LOOP	MCGREGOR, CHARLES I	60	\$2,501.81	\$216.94
554822509	375	SNAPDRAGON LOOP	INGALLINERA, JOSEPH	70	\$2,927.12	\$253.82
554815309	12535	CARA CARA LOOP	LITTLE, JOSHUA DUSTIN	60	\$2,501.81	\$216.94
564423809	12844	BALSAM TER	ISOLA, ERIC V	60W	\$2,501.81	\$216.94
554808309	1118	BRAMBLING CT	D'ANGELO, JOANNE	80	\$3,327.41	\$288.53
554847909	353	BLACKBIRD CT	WIETECH, JOSEPH MICHAEL III	120	\$4,253.08	\$368.79
554844409	12715	KITE DR	MURPHY, JAY T	90	\$3,752.72	\$325.40
554839509	12830	DAISY PL	CHUMBLEY, NICHOLAS J	90	\$3,752.72	\$325.40
554835109	12508	NATUREVIEW CIR	FALNES, RONALD	80	\$3,327.41	\$288.53
554828109	12323	LAVENDER LOOP	SHAFF, VERNON MITCHELL	60	\$2,501.81	\$216.94
554822459	379	SNAPDRAGON LOOP	ISRAEL, MARQUIN ROGER	70	\$2,927.12	\$253.82
554815259	12539	CARA CARA LOOP	KIES, JOHN R	60	\$2,501.81	\$216.94
564423759	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60W	\$2,501.81	\$216.94
554808259	1114	BRAMBLING CT	EVANS, RONALD B	80	\$3,327.41	\$288.53
554847859	349	BLACKBIRD CT	BERNHART, WILLIAM R	120	\$4,253.08	\$368.79
554844369	12719	KITE DR	ROMANO, STEPHEN	80	\$3,327.41	\$288.53
554839459	12834	DAISY PL	WILHOIT, KRISTOPHER A	80	\$3,327.41	\$288.53
554835059	12404	NATUREVIEW CIR	DELK, ANDREW	80	\$3,327.41	\$288.53
554828059	12319	LAVENDER LOOP	MASLEN, JAMES	60	\$2,501.81	\$216.94
554822409	387	SNAPDRAGON LOOP	PETRISKO, PAULA D	70	\$2,927.12	\$253.82
554815209	12543	CARA CARA LOOP	BICKING, MARC	60	\$2,501.81	\$216.94
564423709	12836	BALSAM TER	CONNOLLY, THOMAS J	60W	\$2,501.81	\$216.94
554808209	1110	BRAMBLING CT	MENENDEZ, JORGE A	80	\$3,327.41	\$288.53
554847809	345	BLACKBIRD CT	GAFFIN, JOSEPH	120	\$4,253.08	\$368.79
554844309	12805	KITE DR	MILLER, KEITH	80	\$3,327.41	\$288.53
554839409	12838	DAISY PL	RUSHING, JAMES W	90	\$3,752.72	\$325.40
554835009	12408	NATUREVIEW CIR	SRP SUB LLC	90	\$3,752.72	\$325.40
554828009	12315	LAVENDER LOOP	WALTERS, PATRICK A	60	\$2,501.81	\$216.94
554822359	391	SNAPDRAGON LOOP	CHARBONNEAU, MARK M	70	\$2,927.12	\$253.82
554815159	12547	CARA CARA LOOP	DRIVER, JAMES MICHAEL	60	\$2,501.81	\$216.94
564423659	12830	BALSAM TER	CHURCH, HERBERT BRENTT	60W	\$2,501.81	\$216.94
554808159	1106	BRAMBLING CT	MYERS, DIANNE G	80	\$3,327.41	\$288.53
554847759	341	BLACKBIRD CT	CHRISTENSEN, CHASE J	120	\$4,253.08	\$368.79
554844259	12809	KITE DR	CAMPBELL, DAVID W	80	\$3,327.41	\$288.53
554839359	12839	DAISY PL	HORWATH, DAVID MICHAEL	80	\$3,327.41	\$288.53
554834959	12412	NATUREVIEW CIR	SHAPPELL, MICHAEL G	80	\$3,327.41	\$288.53
554827959	12311	LAVENDER LOOP	GILBERT, ERNEST	60	\$2,501.81	\$216.94
554822309	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	70	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554815109	12551	CARA CARA LOOP	HPA II BORROWER 2019-1 LLC	60	\$2,501.81	\$216.94
564423609	12810	BALSAM TER	MCCORMICK, COLIN JOSEPH	60W	\$2,501.81	\$216.94
554808109	1102	BRAMBLING CT	THR FLORIDA LP	80	\$3,327.41	\$288.53
554847709	337	BLACKBIRD CT	POPE, JORDON CARDELL	120	\$4,253.08	\$368.79
554844209	12815	KITE DR	LOVE, JOSHUA AARON	80	\$3,327.41	\$288.53
554839309	12835	DAISY PL	GULA, JOSEPH S	90	\$3,752.72	\$325.40
554834909	12416	NATUREVIEW CIR	SMALL, WILLIAM	90	\$3,752.72	\$325.40
554827909	12307	LAVENDER LOOP	WHITE, WILLIAM	60	\$2,501.81	\$216.94
554822259	399	SNAPDRAGON LOOP	MULOCK, EDWIN T	70	\$2,927.12	\$253.82
554815059	12555	CARA CARA LOOP	DAEI, SAFAR	60	\$2,501.81	\$216.94
564423559	12806	BALSAM TER	TAYLOR, LYNN M	60W	\$2,501.81	\$216.94
554808059	1032	BRAMBLING CT	DALY, KEITH D	80	\$3,327.41	\$288.53
554847669	333	BLACKBIRD CT	MAYEAUX, KENNETH P	120	\$4,253.08	\$368.79
554844159	12819	KITE DR	GAMBLER, JEFFREY L	80	\$3,327.41	\$288.53
554839259	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	80	\$3,327.41	\$288.53
554834859	12420	NATUREVIEW CIR	BAKER, GLENN R	80	\$3,327.41	\$288.53
554827859	12303	LAVENDER LOOP	HAMMER, LAURA M	60	\$2,501.81	\$216.94
554822209	403	SNAPDRAGON LOOP	SMITH, DAVID A	70	\$2,927.12	\$253.82
554815009	12559	CARA CARA LOOP	CARFF, LAROEY	60	\$2,501.81	\$216.94
564423509	1007	BUTTERCUP GLN	ELARDO, DIANNE M	60W	\$2,501.81	\$216.94
554808009	1028	BRAMBLING CT	MEAD, STEPHEN	80	\$3,327.41	\$288.53
554844859	418	PETREL TRL	SLOAN, JOHN	120	\$4,253.08	\$368.79
554841459	12810	KITE DR	MURPHY, ROBERT M	80	\$3,327.41	\$288.53
554836559	12603	DAISY PL	FRYE, RODNEY BRIAN	90	\$3,752.72	\$325.40
554832159	12431	NATUREVIEW CIR	HORINE, GERALD R	80	\$3,327.41	\$288.53
554825169	12219	LAVENDER LOOP	SCHOLZ, KEVIN E	60	\$2,501.81	\$216.94
554815709	12321	ASTER AVE	BANNAR, TODD B	70	\$2,927.12	\$253.82
554812309	12526	CARA CARA LOOP	WINTER, KEITH J	60	\$2,501.81	\$216.94
564420809	821	HONEYFLOWER LOOP	TAYLOR, MARY ANNA	70W	\$2,927.12	\$253.82
554805309	1430	BRAMBLING CT	POLITO, LUCIA	80	\$3,327.41	\$288.53
554847609	329	BLACKBIRD CT	GYURE, JONATHAN A	120	\$4,253.08	\$368.79
554844109	12827	KITE DR	WILLIAMS, CARL F	80	\$3,327.41	\$288.53
554839209	12827	DAISY PL	KONDABALA, RAJASEKHAR	80	\$3,327.41	\$288.53
554834809	12424	NATUREVIEW CIR	STASIEWSKI, SYLVIA A	90	\$3,752.72	\$325.40
554827809	12208	LAVENDER LOOP	LOPEZ, FRANCIS	60	\$2,501.81	\$216.94
554822159	407	SNAPDRAGON LOOP	CARPENTER, JOSEPH W	70	\$2,927.12	\$253.82
554814959	12563	CARA CARA LOOP	MCDONALD, JOHN R	60	\$2,501.81	\$216.94
564423459	1013	BUTTERCUP GLN	DIARRA, ISAACK	60W	\$2,501.81	\$216.94
554807959	1024	BRAMBLING CT	GARZONE, NADINE	80	\$3,327.41	\$288.53
554847559	327	BLACKBIRD CT	PEREZ, LOURDES ANA	120	\$4,253.08	\$368.79
554844059	332	PETREL TRL	MARKS, DONNA R	80	\$3,327.41	\$288.53
554839159	12823	DAISY PL	WATTS, SUNEE KIM	80	\$3,327.41	\$288.53
554834759	12428	NATUREVIEW CIR	COTA, DAVID	80	\$3,327.41	\$288.53
554827759	12210	LAVENDER LOOP	COSTA, SILVIA TEIXEIRA	60	\$2,501.81	\$216.94
554822109	411	SNAPDRAGON LOOP	HEARD, JO ANN E	70	\$2,927.12	\$253.82
554814909	12567	CARA CARA LOOP	SCARDINA, THOMAS III	60	\$2,501.81	\$216.94
564423409	1017	BUTTERCUP GLN	MCINTOSH, KEVIN ARTHUR	60W	\$2,501.81	\$216.94
554807909	1020	BRAMBLING CT	KAUFMAN, KENNETH	90	\$3,752.72	\$325.40
554847509	323	BLACKBIRD CT	MEEKS, CHARLES F JR	120	\$4,253.08	\$368.79
554844009	328	PETREL TRL	STEMPOWSKI, DAVID P	80	\$3,327.41	\$288.53
554839109	12819	DAISY PL	FISHER, MICHAEL SCOTT	90	\$3,752.72	\$325.40
554834709	12436	NATUREVIEW CIR	SWANGER, CHRISTOPHER LIND	90	\$3,752.72	\$325.40
554827709	12212	LAVENDER LOOP	SHORT, DEBRA JEAN	60	\$2,501.81	\$216.94
554822059	415	SNAPDRAGON LOOP	BIERWIRTH, STEPHEN	70	\$2,927.12	\$253.82
554814859	12571	CARA CARA LOOP	BLANCATO, JOHN	60	\$2,501.81	\$216.94
564423359	1021	BUTTERCUP GLN	KENNEDY, GREGORY A	60W	\$2,501.81	\$216.94
554807859	1016	BRAMBLING CT	CUJAS, JASON B	80	\$3,327.41	\$288.53
554847459	319	BLACKBIRD CT	BRAHLER, DANIEL J	120	\$4,253.08	\$368.79
554843959	324	PETREL TRL	NEAVES, MICHAEL D	80	\$3,327.41	\$288.53
554839059	12815	DAISY PL	JONES, DANNY W	80	\$3,327.41	\$288.53
554834659	12450	NATUREVIEW CIR	STELLACI, JAMES M	90	\$3,752.72	\$325.40
554827669	12218	LAVENDER LOOP	HPA BORROWER 2017-1 ML LLC	60	\$2,501.81	\$216.94
554822009	452	SNAPDRAGON LOOP	GIRAN, JOHN P	70	\$2,927.12	\$253.82
554814809	12575	CARA CARA LOOP	THR FLORIDA LP	60	\$2,501.81	\$216.94
564423309	1025	BUTTERCUP GLN	BUJNOWSKI, MICHAEL JAMES	60W	\$2,501.81	\$216.94
554807809	1012	BRAMBLING CT	GILKISON, JAMES M II	80	\$3,327.41	\$288.53
554847409	315	BLACKBIRD CT	MADDEN, GUSTAVEOUS	120	\$4,253.08	\$368.79
554843909	320	PETREL TRL	BRAMLEY, PAUL R	90	\$3,752.72	\$325.40

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554839009	12809	DAISY PL	JENSEN, MICHAEL	90	\$3,752.72	\$325.40
554834609	204	DOVE TRL	WALSH, WALTER V	80	\$3,327.41	\$288.53
554827609	12220	LAVENDER LOOP	COLEMAN, THOMAS S	60	\$2,501.81	\$216.94
554821959	448	SNAPDRAGON LOOP	NICKERSON, KENNETH L	70	\$2,927.12	\$253.82
554814759	12579	CARA CARA LOOP	CALDERON, ROBERT C	60	\$2,501.81	\$216.94
564423259	1027	BUTTERCUP GLN	STAVREDES, TONY S	60W	\$2,501.81	\$216.94
554807759	1008	BRAMBLING CT	CLARK, ANDREW R	120	\$4,253.08	\$368.79
554847359	311	BLACKBIRD CT	GLASER, HERMANDA	120	\$4,253.08	\$368.79
554843859	316	PETREL TRL	BRANDT, RICHARD A	80	\$3,327.41	\$288.53
554838959	210	PETREL TRL	CHIU, LILI	80	\$3,327.41	\$288.53
554834559	208	DOVE TRL	MURNEN, CHRISTOPHER R	90	\$3,752.72	\$325.40
554827559	12222	LAVENDER LOOP	MONROE, FLOYD	60	\$2,501.81	\$216.94
554821909	444	SNAPDRAGON LOOP	RUST, KENNETH W	70	\$2,927.12	\$253.82
554814709	12603	CARA CARA LOOP	OLSEN, BRIAN J	60	\$2,501.81	\$216.94
564423209	1022	BUTTERCUP GLN	WOLFE, MICHAEL LEE	60W	\$2,501.81	\$216.94
554807709	13075	PEREGRIN CIR	THR FLORIDA LP	120	\$4,253.08	\$368.79
554847309	307	BLACKBIRD CT	WILLISON, DANIEL P	120	\$4,253.08	\$368.79
554843819	312	PETREL TRL	GIVENS, JAMES A JR	90	\$3,752.72	\$325.40
554838909	214	PETREL TRL	TRAN, CATHY	90	\$3,752.72	\$325.40
554834509	212	DOVE TRL	ANDERSON, JOHN F	80	\$3,327.41	\$288.53
554827509	12226	LAVENDER LOOP	KASSE, DAVID I	60	\$2,501.81	\$216.94
554821859	440	SNAPDRAGON LOOP	ROGERS, STEPHEN THOMAS	70	\$2,927.12	\$253.82
554814659	12607	CARA CARA LOOP	IRION, RONALD P	60	\$2,501.81	\$216.94
564423159	1018	BUTTERCUP GLN	LEMIEUX, KENNETH JAMES	60W	\$2,501.81	\$216.94
554807659	13079	PEREGRIN CIR	PENKERT, TIMOTHY	90	\$3,752.72	\$325.40
554847259	303	BLACKBIRD CT	LANEY, MILLARD G JR	120	\$4,253.08	\$368.79
554843759	12826	PENGUIN DR	RIMER, JOSEPH C	90	\$3,752.72	\$325.40
554838859	218	PETREL TRL	DEBROSSE, LOUIS R	80	\$3,327.41	\$288.53
554834459	216	DOVE TRL	BARBER, CHARLES	80	\$3,327.41	\$288.53
554827459	12230	LAVENDER LOOP	SCHUSTER, WILLIAM	60	\$2,501.81	\$216.94
554821809	436	SNAPDRAGON LOOP	BAKMAN, IRINA	70	\$2,927.12	\$253.82
554814609	12615	CARA CARA LOOP	GROFF, NANCY A	60	\$2,501.81	\$216.94
564423109	1014	BUTTERCUP GLN	HPA BORROWER 2016 ML LLC	60W	\$2,501.81	\$216.94
554807609	13105	PEREGRIN CIR	RIVERO, LUIS	90	\$3,752.72	\$325.40
554847209	304	BLACKBIRD CT	BILES, JOEL T JR	120	\$4,253.08	\$368.79
554843709	12822	PENGUIN DR	FARNHAM, THOMAS C JR	80	\$3,327.41	\$288.53
554838809	222	PETREL TRL	LESOWITZ, BRAD	80	\$3,327.41	\$288.53
554834409	220	DOVE TRL	AUGELLO, JOSEPH MICHAEL	80	\$3,327.41	\$288.53
554827419	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60	\$2,501.81	\$216.94
554821759	432	SNAPDRAGON LOOP	HOLLOWAY, GREGORY	70	\$2,927.12	\$253.82
554814559	12625	CARA CARA LOOP	LEYDON, ROBERT A	60	\$2,501.81	\$216.94
564423059	1010	BUTTERCUP GLN	HIDALGO, MARIE J	60W	\$2,501.81	\$216.94
554807559	13109	PEREGRIN CIR	WHIPPLE, SARAH MARIE	120	\$4,253.08	\$368.79
554847159	308	BLACKBIRD CT	ROSIN, LYLE KENNETH	120	\$4,253.08	\$368.79
554843669	12818	PENGUIN DR	RODRIGUEZ, FRANCIS A	80	\$3,327.41	\$288.53
554838759	226	PETREL TRL	PEDEN, JOE R	90	\$3,752.72	\$325.40
554834359	224	DOVE TRL	KERSEY, CHARLES L	90	\$3,752.72	\$325.40
554827359	117	PEONY CT	BARNHILL, JAMES E	60	\$2,501.81	\$216.94
554821709	428	SNAPDRAGON LOOP	SOUSA, CORINNE S	70	\$2,927.12	\$253.82
554814509	12635	CARA CARA LOOP	GARCED, DELIA I	60	\$2,501.81	\$216.94
564423009	1006	BUTTERCUP GLN	LAWTER, ROBERT	60W	\$2,501.81	\$216.94
554807509	13111	PEREGRIN CIR	MORGAN, PHILLIP J	120	\$4,253.08	\$368.79
554844809	422	PETREL TRL	WOJCICKI, JAMES P	120	\$4,253.08	\$368.79
554841409	12806	KITE DR	THOMAS, ALAN R	80	\$3,327.41	\$288.53
554836509	12427	DAISY PL	LATIMER, DEBRA R	90	\$3,752.72	\$325.40
554832109	12427	NATUREVIEW CIR	KLIMEK, DENNIS	90	\$3,752.72	\$325.40
554825119	12215	LAVENDER LOOP	CODY, RANDY A	60	\$2,501.81	\$216.94
554815659	12403	ASTER AVE	TLC 12403 LLC	70	\$2,927.12	\$253.82
554812259	12522	CARA CARA LOOP	SPRUANCE, LEWIS J	60	\$2,501.81	\$216.94
564420759	825	HONEYFLOWER LOOP	LINDGREN, ROGER L	70W	\$2,927.12	\$253.82
554805259	1426	BRAMBLING CT	ROBBINS, NANCY	80	\$3,327.41	\$288.53
554847109	312	BLACKBIRD CT	KEUSCH, TIMOTHY R	120	\$4,253.08	\$368.79
554843609	12814	PENGUIN DR	CHODELKA, ROBERT E	80	\$3,327.41	\$288.53
554838709	238	PETREL TRL	MARKS, SAMUEL G	80	\$3,327.41	\$288.53
554834309	228	DOVE TRL	WAINSCOTT, KAREN S	80	\$3,327.41	\$288.53
554827309	121	PEONY CT	WOPINSKI, JOSEPH J	60	\$2,501.81	\$216.94
554821659	398	SNAPDRAGON LOOP	DIRDEN, RICHARD	70	\$2,927.12	\$253.82
554814459	12639	CARA CARA LOOP	YOUNG, NITAYA M	60	\$2,501.81	\$216.94

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
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PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
564422959	1002	BUTTERCUP GLN	SMITH, JOSEPHINE	60W	\$2,501.81	\$216.94
554807459	13115	PEREGRIN CIR	RYDEN, PAUL R	90	\$3,752.72	\$325.40
564453459	1041	BUTTERCUP GLN	FORD, KYLE S	60W	\$2,501.81	\$216.94
564453409	1045	BUTTERCUP GLN	FILKINS, DONOVAN L	60W	\$2,501.81	\$216.94
564453359	1049	BUTTERCUP GLN	MCDONALD, CHRISTOPHER A	60W	\$2,501.81	\$216.94
554847059	316	BLACKBIRD CT	SEEDS, JAMES EDWARD	120	\$4,253.08	\$368.79
554843559	12810	PENGUIN DR	STARK, CURTIS E	80	\$3,327.41	\$288.53
554838659	246	PETREL TRL	HPA BORROWER 2016-2 LLC	80	\$3,327.41	\$288.53
554834259	232	DOVE TRL	JUDEH, JUDEH I	90	\$3,752.72	\$325.40
554827269	125	PEONY CT	BRYAN, ANDREW J	60	\$2,501.81	\$216.94
554821609	396	SNAPDRAGON LOOP	TOTH, JOHN W	70	\$2,927.12	\$253.82
554814409	12643	CARA CARA LOOP	WHEELER, DALE	60	\$2,501.81	\$216.94
564422909	938	BUTTERCUP GLN	MICHAELS, KRISTOF	60W	\$2,501.81	\$216.94
554807409	13119	PEREGRIN CIR	STEELE, ROBERT A	120	\$4,253.08	\$368.79
564453309	1053	BUTTERCUP GLN	RUMRILL, AMIE A	60W	\$2,501.81	\$216.94
564453259	1054	BUTTERCUP GLN	MASON, JOSEPH L	60W	\$2,501.81	\$216.94
564453209	1050	BUTTERCUP GLN	DEMARIO, JERRY J	60W	\$2,501.81	\$216.94
564453159	1046	BUTTERCUP GLN	VAGNINI, PAUL	60W	\$2,501.81	\$216.94
564453109	1042	BUTTERCUP GLN	BOULOUBASIS, JAMES W	60W	\$2,501.81	\$216.94
564453059	1038	BUTTERCUP GLN	FAIRLEY, THOMAS A	60W	\$2,501.81	\$216.94
564453009	1034	BUTTERCUP GLN	RILEY, SEAN	60W	\$2,501.81	\$216.94
564452959	1030	BUTTERCUP GLN	CAREY, WILLIAM F	60W	\$2,501.81	\$216.94
564469309	11804	PETUNIA TER	BRODERICK, TARA	70W	\$2,927.12	\$253.82
564469259	11724	PETUNIA TER	PONTZIUS, TOMI T	70W	\$2,927.12	\$253.82
554847009	320	BLACKBIRD CT	RICHE, GEORGE E	120	\$4,253.08	\$368.79
554843509	12806	PENGUIN DR	ATANASIO, JOHN C	80	\$3,327.41	\$288.53
554838609	254	PETREL TRL	GADAM, RAMA R	80	\$3,327.41	\$288.53
554834209	236	DOVE TRL	STUMPF, RICHARD	80	\$3,327.41	\$288.53
554827219	129	PEONY CT	MURPHY, DANIEL	60	\$2,501.81	\$216.94
554821559	394	SNAPDRAGON LOOP	BOBACK, TAMARA G	70	\$2,927.12	\$253.82
554814359	12647	CARA CARA LOOP	BAMBERGER, CHARLES	60	\$2,501.81	\$216.94
564422859	932	BUTTERCUP GLN	GAWNE, DANIEL	60W	\$2,501.81	\$216.94
554807359	13148	PEREGRIN CIR	NAGEL, ROBERT S	120	\$4,253.08	\$368.79
564469209	11720	PETUNIA TER	ORZECZOWSKI, JOSEPH KENNETH	70W	\$2,927.12	\$253.82
564469159	11714	PETUNIA TER	KING, JOHN	70W	\$2,927.12	\$253.82
564469109	11710	PETUNIA TER	RICHARDSON, MICHAEL L	70W	\$2,927.12	\$253.82
564469059	11706	PETUNIA TER	ANGELIDIS, CHRISTOPHER JAMES	70W	\$2,927.12	\$253.82
564469009	11702	PETUNIA TER	SCHELLENGER, TIMOTHY L	70W	\$2,927.12	\$253.82
564468959	11705	PETUNIA TER	MEOLA, HELEN E	70W	\$2,927.12	\$253.82
564468909	11709	PETUNIA TER	TIERNEY, MARK A	70W	\$2,927.12	\$253.82
564468859	11713	PETUNIA TER	CELLA, MICHAEL	70W	\$2,927.12	\$253.82
564468809	11717	PETUNIA TER	MAROTTA, EMILIO M	70W	\$2,927.12	\$253.82
564468759	11721	PETUNIA TER	PERRY, KEVIN	70W	\$2,927.12	\$253.82
554846959	326	BLACKBIRD CT	COFFARO, JOHN	120	\$4,253.08	\$368.79
554843459	12736	PENGUIN DR	LOPEZ, LINDA	80	\$3,327.41	\$288.53
554838559	258	PETREL TRL	CARPER, STEPHANIE KAY	90	\$3,752.72	\$325.40
554834159	240	DOVE TRL	HENDERSON, STUART A	80	\$3,327.41	\$288.53
554827159	130	PEONY CT	SVARAL-DAHL, LORRAINE	60	\$2,501.81	\$216.94
554821509	392	SNAPDRAGON LOOP	JOHNSTON, ROBERT M	70	\$2,927.12	\$253.82
554814309	12651	CARA CARA LOOP	CORNELL, FREDERICK H	60	\$2,501.81	\$216.94
564422809	924	BUTTERCUP GLN	HPA BOROWER 2020-2ML LLC	60W	\$2,501.81	\$216.94
554807309	13144	PEREGRIN CIR	LEDERHILGER, ROBERT W III	90	\$3,752.72	\$325.40
564468709	11803	PETUNIA TER	FAZIO, THOMAS J	70W	\$2,927.12	\$253.82
564468659	11807	PETUNIA TER	WILLIAMS, ROBERT A	70W	\$2,927.12	\$253.82
564468609	11811	PETUNIA TER	VALENTINE, PAUL A	70W	\$2,927.12	\$253.82
564468559	11815	PETUNIA TER	PAGLICCO, CHARLES	70W	\$2,927.12	\$253.82
564468509	11907	PETUNIA TER	BORN, HARRY C JR	70W	\$2,927.12	\$253.82
564468459	11917	PETUNIA TER	DUVALL, RODNEY JR	70W	\$2,927.12	\$253.82
564468409	11921	PETUNIA TER	PRATER, DAVID L	70W	\$2,927.12	\$253.82
564468359	11925	PETUNIA TER	BROOKS, ALAN	70W	\$2,927.12	\$253.82
564468309	11918	PETUNIA TER	D'ANGELO, JAMES M	70W	\$2,927.12	\$253.82
564468259	11914	PETUNIA TER	STANOCH, ROBERT P	70W	\$2,927.12	\$253.82
554846909	13115	HARRIERS PL	GOLDBERG, CHRISTINA	120	\$4,253.08	\$368.79
554843409	12732	PENGUIN DR	RODRIGUEZ, GEORGE	90	\$3,752.72	\$325.40
554838509	262	PETREL TRL	MANGO, MICHAEL CHARLES	80	\$3,327.41	\$288.53
554834109	244	DOVE TRL	GIBSON, DAVID G	80	\$3,327.41	\$288.53
554827109	126	PEONY CT	WOZNIAK, BRIAN J	60	\$2,501.81	\$216.94
554821459	390	SNAPDRAGON LOOP	SOLAR, CAMILO R	70	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554814259	12655	CARA CARA LOOP	KHAN, ROHOMAN R	60	\$2,501.81	\$216.94
564422759	920	BUTTERCUP GLN	GARRIQUES, DONNA LEE	60W	\$2,501.81	\$216.94
554807259	13140	PEREGRIN CIR	FREED, ANDREW B	90	\$3,752.72	\$325.40
564468209	11910	PETUNIA TER	AKERS, CHRISTOPHER D	70W	\$2,927.12	\$253.82
564468159	11906	PETUNIA TER	KURTZ, ROBERT R	70W	\$2,927.12	\$253.82
564468109	11820	PETUNIA TER	CHAPMAN, JOHN S	70W	\$2,927.12	\$253.82
564468059	11816	PETUNIA TER	SAM RODGERS PROPERTIES INC	70W	\$2,927.12	\$253.82
564466509	805	HIMALAYAN RUN	JERROW, DAVID W	60W	\$2,501.81	\$216.94
564466459	809	HIMALAYAN RUN	HUNTLEY, JAMES M	60W	\$2,501.81	\$216.94
564466409	813	HIMALAYAN RUN	HURRLE, KATHERINE	60W	\$2,501.81	\$216.94
564466359	821	HIMALAYAN RUN	BUCKSON, BRUCE C	60W	\$2,501.81	\$216.94
564466309	825	HIMALAYAN RUN	GUIDONE, PAUL	60W	\$2,501.81	\$216.94
564466259	829	HIMALAYAN RUN	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
554846859	13109	HARRIERS PL	CELONA, JOHN J	120	\$4,253.08	\$368.79
554843359	12728	PENGUIN DR	BIANCHI, ROBERT P	80	\$3,327.41	\$288.53
554838459	266	PETREL TRL	BALTES, CHARLES P	90	\$3,752.72	\$325.40
554834059	248	DOVE TRL	STEFANI, JOSEPH	90	\$3,752.72	\$325.40
554827069	122	PEONY CT	GOODWIN, LORI A	60	\$2,501.81	\$216.94
554821409	388	SNAPDRAGON LOOP	WARD, KENNETH C	70	\$2,927.12	\$253.82
554814209	12659	CARA CARA LOOP	SINGH, MANOJ	60	\$2,501.81	\$216.94
564422709	916	BUTTERCUP GLN	PERRI, MELISSA	60W	\$2,501.81	\$216.94
554807209	13136	PEREGRIN CIR	WHITTEMORE, IAN C	120	\$4,253.08	\$368.79
564466209	12105	GOLDENROD AVE	TATE, JAMES C	60W	\$2,501.81	\$216.94
564466159	12109	GOLDENROD AVE	GALIC, MILAN	60W	\$2,501.81	\$216.94
564466109	12112	GOLDENROD AVE	GABR, WALID	60W	\$2,501.81	\$216.94
564466059	12108	GOLDENROD AVE	DUNLOP, WILLIAM	60W	\$2,501.81	\$216.94
564466009	12104	GOLDENROD AVE	RUMBAUGH, ZACHARY D	60W	\$2,501.81	\$216.94
564465959	12026	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564465909	12022	GOLDENROD AVE	BLACKBURN, WILLIAM M JR	60W	\$2,501.81	\$216.94
564465859	1007	CALICO GLN	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564465809	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60W	\$2,501.81	\$216.94
564465759	1015	CALICO GLN	ROBERTS, WILSON CLIFTON	60W	\$2,501.81	\$216.94
554846809	13105	HARRIERS PL	REICH, BARRY A	120	\$4,253.08	\$368.79
554843309	12722	PENGUIN DR	QUITTNER, GEORGE R	80	\$3,327.41	\$288.53
554838409	270	PETREL TRL	KORBA, ALVIN	80	\$3,327.41	\$288.53
554834009	252	DOVE TRL	MANTONE, BARBARA	90	\$3,752.72	\$325.40
554827019	118	PEONY CT	HPA JV BORROWER 2019-1 ML LLC	60	\$2,501.81	\$216.94
554821359	384	SNAPDRAGON LOOP	RIVERA, ALEX I	70	\$2,927.12	\$253.82
554814159	12663	CARA CARA LOOP	SHAW, FRANCIS G	60	\$2,501.81	\$216.94
564422659	912	BUTTERCUP GLN	GROOMS, LEIGH ANN	60W	\$2,501.81	\$216.94
554807159	13132	PEREGRIN CIR	ASPIAZU, HERNAN	120	\$4,253.08	\$368.79
564465709	1019	CALICO GLN	HANSEN, RICHARD M	60W	\$2,501.81	\$216.94
564465659	1023	CALICO GLN	RENO, KAREN M	60W	\$2,501.81	\$216.94
564465609	1027	CALICO GLN	HIBBARD, DALE E	60W	\$2,501.81	\$216.94
564465559	1026	CALICO GLN	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564465509	1022	CALICO GLN	MICCICHI, CURTIS	60W	\$2,501.81	\$216.94
564465459	1018	CALICO GLN	GISCOMBE, BERNICE	60W	\$2,501.81	\$216.94
564465409	1014	CALICO GLN	EGLSEER, MARCUS	60W	\$2,501.81	\$216.94
564465369	1010	CALICO GLN	OSBUN, JAMES PAUL	60W	\$2,501.81	\$216.94
564465329	1006	CALICO GLN	MITCHELL, GEORGE	60W	\$2,501.81	\$216.94
564465259		CALICO GLN	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
554846759	13106	HARRIERS PL	FLOYD, JAMES KERMIT	120	\$4,253.08	\$368.79
554843259	12718	PENGUIN DR	LOFQUIST, PETER	80	\$3,327.41	\$288.53
554838359	274	PETREL TRL	SMITH, RONALD W	80	\$3,327.41	\$288.53
554833959	256	DOVE TRL	RANASINGHE, UPALI A	80	\$3,327.41	\$288.53
554826969	114	PEONY CT	LEWIS, RENE LYNN	60	\$2,501.81	\$216.94
554821309	380	SNAPDRAGON LOOP	CHENEY, SANDRA D	70	\$2,927.12	\$253.82
554814109	12667	CARA CARA LOOP	MARRON, PETER G	60	\$2,501.81	\$216.94
564422609	908	BUTTERCUP GLN	BLOCK, JOHN	60W	\$2,501.81	\$216.94
554807109	13128	PEREGRIN CIR	COSGROVE, JOHN K	120	\$4,253.08	\$368.79
564465209	12008	GOLDENROD AVE	PALERMO, EDWARD L	60W	\$2,501.81	\$216.94
564465159	11918	GOLDENROD AVE	SANTANA, MARCOS F	60W	\$2,501.81	\$216.94
564465109	11914	GOLDENROD AVE	BRIANDI, SHARON A	60W	\$2,501.81	\$216.94
564465059	11910	GOLDENROD AVE	BROWN, RUSSELL S	60W	\$2,501.81	\$216.94
564465009	11906	GOLDENROD AVE	ZIDO, GREGG E	60W	\$2,501.81	\$216.94
564464959	11902	GOLDENROD AVE	PARFITT, KEVIN C	60W	\$2,501.81	\$216.94
564464909	11824	GOLDENROD AVE	GUTSTEIN, EDWARD A	60W	\$2,501.81	\$216.94
564464859	11820	GOLDENROD AVE	PHAM, QUANG V	60W	\$2,501.81	\$216.94

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
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					PRINCIPAL	
564464809	11816	GOLDENROD AVE	SCHUMAN, REX L	60W	\$2,501.81	\$216.94
564464759	11812	GOLDENROD AVE	BUTTO, JOHN ANTHONY	60W	\$2,501.81	\$216.94
554846709	13110	HARRIERS PL	PAGNOTTA, JOSEPH	120	\$4,253.08	\$368.79
554843209	12714	PENGUIN DR	HOOVER, JACOB H	90	\$3,752.72	\$325.40
554838309	278	PETREL TRL	TATAR, BRAD P	80	\$3,327.41	\$288.53
554833909	260	DOVE TRL	FITZPATRICK, RYAN MICHAEL	90	\$3,752.72	\$325.40
554826919	110	PEONY CT	JACKSON, NIGEL	60	\$2,501.81	\$216.94
554821259	376	SNAPDRAGON LOOP	IHS PROPERTY FLORIDA LP	70	\$2,927.12	\$253.82
554814059	12680	CARA CARA LOOP	SMITH, JILL M	60	\$2,501.81	\$216.94
564422559	834	HONEYFLOWER LOOP	KHANOV, ILNAR	70W	\$2,927.12	\$253.82
554807069	13124	PEREGRIN CIR	BRYANT, DIRK	120	\$4,253.08	\$368.79
564464709	11810	GOLDENROD AVE	DIPASQUALE, CARRIE M	60W	\$2,501.81	\$216.94
564464659	11808	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564464559	1013	SIBERIAN GLN	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564464509	1017	SIBERIAN GLN	ADAMS, KATIA M	60W	\$2,501.81	\$216.94
564464459	1021	SIBERIAN GLN	HUELSMAN, RICHARD F	60W	\$2,501.81	\$216.94
564464409	1025	SIBERIAN GLN	CLARK, RANDY A	60W	\$2,501.81	\$216.94
564464359	1016	SIBERIAN GLN	GARCIA, GABRIELA E	60W	\$2,501.81	\$216.94
564464309	1012	SIBERIAN GLN	KNOPF, BETH L	60W	\$2,501.81	\$216.94
564464259	1008	SIBERIAN GLN	SAM RODGERS PROPERTIES	60W	\$2,501.81	\$216.94
554846659	13116	HARRIERS PL	LITTLEJOHN, PATRICIA	120	\$4,253.08	\$368.79
554843159	12710	PENGUIN DR	WELLMAN, MAYNARD F	80	\$3,327.41	\$288.53
554838259	279	PETREL TRL	FAIREY, DAVID R	80	\$3,327.41	\$288.53
554833859	264	DOVE TRL	SCOTT, JOHN JOSEPH JR	90	\$3,752.72	\$325.40
554826859	102	PEONY CT	MATALLANA, NICOLAS	60	\$2,501.81	\$216.94
554821209	12011	ASTER AVE	FURROW, ROBERT G	70	\$2,927.12	\$253.82
554814009	12676	CARA CARA LOOP	WHEELER, DAVID	60	\$2,501.81	\$216.94
564422509	826	HONEYFLOWER LOOP	SCHAFER, ANDRAS	70W	\$2,927.12	\$253.82
554807009	13120	PEREGRIN CIR	BARBOUR, JAMES STEPHEN	80	\$3,327.41	\$288.53
554844759	426	PETREL TRL	KEECH, ROBERT	120	\$4,253.08	\$368.79
554841359	12716	KITE DR	KING, BARBARA E	90	\$3,752.72	\$325.40
554836459	12423	DAISY PL	RIOUX, STEPHEN M	120	\$4,253.08	\$368.79
554832059	12423	NATUREVIEW CIR	RUSSO, THOMAS	80	\$3,327.41	\$288.53
554825059	12211	LAVENDER LOOP	CERVANTES, JOHN F D	60	\$2,501.81	\$216.94
554815609	12407	ASTER AVE	HARMSEN, ALLEN W	70	\$2,927.12	\$253.82
554812209	12518	CARA CARA LOOP	VANBUSKIRK, MICHAEL	60	\$2,501.81	\$216.94
564420709	829	HONEYFLOWER LOOP	OJHA, PRANAV M	70W	\$2,927.12	\$253.82
554805209	1422	BRAMBLING CT	MESSIMER, ANDREA	80	\$3,327.41	\$288.53
564464209	1004	SIBERIAN GLN	HALM, WILLIAM B	60W	\$2,501.81	\$216.94
564464159	11705	GOLDENROD AVE	GADDIE, DAVID T	60W	\$2,501.81	\$216.94
564464109	11709	GOLDENROD AVE	BETHEL-CONSTABLE, INGRID J	60W	\$2,501.81	\$216.94
564464059	11713	GOLDENROD AVE	DE STEFANO, GERALDINE E	60W	\$2,501.81	\$216.94
564464009	11717	GOLDENROD AVE	JARRETT, ROBERT	60W	\$2,501.81	\$216.94
564463959	11721	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564463909	11803	GOLDENROD AVE	SCIRROTTO, CHRISTOPHER J	60W	\$2,501.81	\$216.94
564463859	11807	GOLDENROD AVE	YERMOLOEV, ALEXANDER	60W	\$2,501.81	\$216.94
564463809	11811	GOLDENROD AVE	ROBITAILLE, FABIAN J JR	60W	\$2,501.81	\$216.94
564463759	11815	GOLDENROD AVE	STENBERG, FREDRIK	60W	\$2,501.81	\$216.94
554846609	328	BLACKBIRD CT	STREIFF, MATTHEW MAURICE	120	\$4,253.08	\$368.79
554843109	12706	PENGUIN DR	ROSSI, MATTHEW GEORGE	80	\$3,327.41	\$288.53
554838209	275	PETREL TRL	STUFFLEBEAN, BRIAN	90	\$3,752.72	\$325.40
554833809	268	DOVE TRL	LOVINGS, STUART JASON	90	\$3,752.72	\$325.40
554826819	12254	LAVENDER LOOP	KULIK, RANDAL P	60	\$2,501.81	\$216.94
554821159	12015	ASTER AVE	WEISMAN, TIMOTHY V R	70	\$2,927.12	\$253.82
554813959	12672	CARA CARA LOOP	PARRINO, JOSEPH	60	\$2,501.81	\$216.94
564422459	820	HONEYFLOWER LOOP	KOWALCZYK, LEO S	70W	\$2,927.12	\$253.82
554806959	13116	PEREGRIN CIR	BORSKI, JOSEPH A	90	\$3,752.72	\$325.40
564463709	11819	GOLDENROD AVE	MARANGELLI, FELICE	60W	\$2,501.81	\$216.94
564463659	11903	GOLDENROD AVE	WATLAND, PATRICK K	60W	\$2,501.81	\$216.94
564463609	11907	GOLDENROD AVE	KOPERA, DAVID R	60W	\$2,501.81	\$216.94
564463559	11915	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564463509	11919	GOLDENROD AVE	BURLINGAME, HEATHER M	60W	\$2,501.81	\$216.94
564463459	12007	GOLDENROD AVE	DESARRO, DOMINICK	60W	\$2,501.81	\$216.94
564463409	12011	GOLDENROD AVE	MABE, JAMES B	60W	\$2,501.81	\$216.94
564463359	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60W	\$2,501.81	\$216.94
564463309	12019	GOLDENROD AVE	PESSAGNO, MIGUEL ANGEL LOAYZA	60W	\$2,501.81	\$216.94
564463259		GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
554846559	332	BLACKBIRD CT	MOON, HYUNG S	120	\$4,253.08	\$368.79

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
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PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554843059	12705	PENGUIN DR	ONE HORIZON LLC	80	\$3,327.41	\$288.53
554838159	271	PETREL TRL	KHAYBULLIN, RINAT	80	\$3,327.41	\$288.53
554833759	12579	NATUREVIEW CIR	MCDONALD, DAREN JAMES	90	\$3,752.72	\$325.40
554826759	12258	LAVENDER LOOP	GALLANT, JO-ANN E	60	\$2,501.81	\$216.94
554821109	12019	ASTER AVE	KYTE, CLARENCE OLIVER JR	70	\$2,927.12	\$253.82
554813909	12668	CARA CARA LOOP	PACHECO-TRUJILLO, LUIS	60	\$2,501.81	\$216.94
564422409	816	HONEYFLOWER LOOP	DAUGHERTY, STEVE W	70W	\$2,927.12	\$253.82
554806909	13112	PEREGRIN CIR	FLYNN, MICHAEL D	120	\$4,253.08	\$368.79
564463209	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60W	\$2,501.81	\$216.94
564463159	820	HIMALAYAN RUN	FERNANDES, DANIEL A	60W	\$2,501.81	\$216.94
564463109	808	HIMALAYAN RUN	ROSE, RICHARD LESLIE	60W	\$2,501.81	\$216.94
564463059	804	HIMALAYAN RUN	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564452909	12622	GOLDENROD AVE	MILTON, THOMAS W	60W	\$2,501.81	\$216.94
564452859	12618	GOLDENROD AVE	HAUT, ROGER C	60W	\$2,501.81	\$216.94
564452809	12614	GOLDENROD AVE	LAWS, JAY T	60W	\$2,501.81	\$216.94
564452759	12610	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564452709	12606	GOLDENROD AVE	LA, SANG H	60W	\$2,501.81	\$216.94
564452659	12520	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
554846509	336	BLACKBIRD CT	ASTORE, PASQUAL T	120	\$4,253.08	\$368.79
554843009	12709	PENGUIN DR	REXROAD, JOHN F	90	\$3,752.72	\$325.40
554838109	267	PETREL TRL	MAYS, JOHN R	90	\$3,752.72	\$325.40
554833709	12575	NATUREVIEW CIR	DASIKA, VIJAY R	90	\$3,752.72	\$325.40
554826719	12266	LAVENDER LOOP	PARAJON, HILDA PATRICIA	60	\$2,501.81	\$216.94
554821059	12023	ASTER AVE	BAKER, BARRY	70	\$2,927.12	\$253.82
554813859	12664	CARA CARA LOOP	KORATTIYIL, MELVIN M	60	\$2,501.81	\$216.94
564422359	812	HONEYFLOWER LOOP	SHANEYFELT, THOMAS C	70W	\$2,927.12	\$253.82
554806859	13108	PEREGRIN CIR	MARCUS, NEIL	120	\$4,253.08	\$368.79
564452609	12514	GOLDENROD AVE	BONNICI, NICHOLAS A	60W	\$2,501.81	\$216.94
564452559	12512	GOLDENROD AVE	VARGAS, RONALD	60W	\$2,501.81	\$216.94
564452509	12508	GOLDENROD AVE	ITCHIE, STEPHANIE LYNN	60W	\$2,501.81	\$216.94
564452459	1009	CLOVER GLN	SUAREZ, JOSEPH M	60W	\$2,501.81	\$216.94
564452409	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60W	\$2,501.81	\$216.94
564452359	1015	CLOVER GLN	HANSON, MICHAEL R	60W	\$2,501.81	\$216.94
564452309	1014	CLOVER GLN	HARNISH, PHILLIP P	60W	\$2,501.81	\$216.94
564452259	1010	CLOVER GLN	BYRNES, JAMES D III	60W	\$2,501.81	\$216.94
564452209	12502	GOLDENROD AVE	KOOISTRA, AUDREY R	60W	\$2,501.81	\$216.94
564452159	12326	GOLDENROD AVE	GARINO, ROBERT J	60W	\$2,501.81	\$216.94
554846459	340	BLACKBIRD CT	KEITH, MARK A	120	\$4,253.08	\$368.79
554842959	12715	PENGUIN DR	STRONG, STEPHEN	80	\$3,327.41	\$288.53
554838059	263	PETREL TRL	PATEL, KANTI R	80	\$3,327.41	\$288.53
554833669	12571	NATUREVIEW CIR	DEMAKIS, JAMES A	80	\$3,327.41	\$288.53
554826669	12270	LAVENDER LOOP	SWAIN, RICHARD B	60	\$2,501.81	\$216.94
554821009	12027	ASTER AVE	KALIH, RYAN P	70	\$2,927.12	\$253.82
554813809	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60	\$2,501.81	\$216.94
564422309	808	HONEYFLOWER LOOP	CROSS, JOHN S	70W	\$2,927.12	\$253.82
554806809	13104	PEREGRIN CIR	TAMBE, RICHARD S	90	\$3,752.72	\$325.40
564452109	12322	GOLDENROD AVE	BLAKE, DOUGLAS F	60W	\$2,501.81	\$216.94
564452059	12318	GOLDENROD AVE	MATYK, TAMAS	60W	\$2,501.81	\$216.94
564452009	12314	GOLDENROD AVE	FUCCI, SAM	60W	\$2,501.81	\$216.94
564451959	12310	GOLDENROD AVE	WALTERICK, JAMES S	60W	\$2,501.81	\$216.94
564451909	12306	GOLDENROD AVE	BLOTNER, WENDY JILL	60W	\$2,501.81	\$216.94
564451859	12218	GOLDENROD AVE	LAHEY, RUTH ALICIA	60W	\$2,501.81	\$216.94
564451809	1009	FIG GLN	MCCOY, DELBERT E	60W	\$2,501.81	\$216.94
564451759	1013	FIG GLN	KRUDYS, KRISTINA JEANETTE	60W	\$2,501.81	\$216.94
564451709	1019	FIG GLN	TANNER, RICHARD	60W	\$2,501.81	\$216.94
564451659	1020	FIG GLN	STRATE, DOUGLAS P	60W	\$2,501.81	\$216.94
554846409	344	BLACKBIRD CT	SMITH, CHRISTOPHER	120	\$4,253.08	\$368.79
554842909	12719	PENGUIN DR	CATENA VINCENT	90	\$3,752.72	\$325.40
554838009	259	PETREL TRL	STRUM, JASON	90	\$3,752.72	\$325.40
554833609	12567	NATUREVIEW CIR	BLACK, DORIS E	90	\$3,752.72	\$325.40
554826619	12278	LAVENDER LOOP	MIRANDA, ANTOINETTE	60	\$2,501.81	\$216.94
554820959	12031	ASTER AVE	HENSON, KYLE J	70	\$2,927.12	\$253.82
554813759	12658	CARA CARA LOOP	NEELY, PATRICK	60	\$2,501.81	\$216.94
564422259	804	HONEYFLOWER LOOP	KESTER, JACK D	70W	\$2,927.12	\$253.82
554806759	13078	PEREGRIN CIR	BRANDENBURG, JOAN L	90	\$3,752.72	\$325.40
564451609	1016	FIG GLN	HUE, DELLA A	60W	\$2,501.81	\$216.94
564451559	1012	FIG GLN	LAWSON, LAWRENCE M	60W	\$2,501.81	\$216.94
564451509	1008	FIG GLN	JUGAN, MICHAEL G	60W	\$2,501.81	\$216.94

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
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					PRINCIPAL	
564451459	12214	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564451409	12210	GOLDENROD AVE	PATTON, TODD W	60W	\$2,501.81	\$216.94
564451359	12120	GOLDENROD AVE	GANDHI, NEVIL	60W	\$2,501.81	\$216.94
564451309	12116	GOLDENROD AVE	PRESCOTT, MICHAEL	60W	\$2,501.81	\$216.94
564451259	12113	GOLDENROD AVE	POLAND, KEVIN P	60W	\$2,501.81	\$216.94
564451209	910	SIAMESE GLN	SCHEETS, MICHAEL R	60W	\$2,501.81	\$216.94
564451159	906	SIAMESE GLN	SEIDL, TROY	60W	\$2,501.81	\$216.94
554846359	13109	MAGPIE PL	HALL, MITCHELL F	120	\$4,253.08	\$368.79
554842869	12723	PENGUIN DR	MATEJKA, WESLEY W	80	\$3,327.41	\$288.53
554837959	255	PETREL TRL	YALDA, JOSEPH	80	\$3,327.41	\$288.53
554833559	12563	NATUREVIEW CIR	POLAK, RANDALL J	80	\$3,327.41	\$288.53
554826569	12282	LAVENDER LOOP	BRYAN, ANTHONY	60	\$2,501.81	\$216.94
554820909	12035	ASTER AVE	RICHARDSON, LINDA J	70	\$2,927.12	\$253.82
554813709	12654	CARA CARA LOOP	NELSON, SCOTT O	60	\$2,501.81	\$216.94
564422209	644	HONEYFLOWER LOOP	ONDER, JANICE L	70W	\$2,927.12	\$253.82
554806709	13074	PEREGRIN CIR	OFFNER, STUART A	120	\$4,253.08	\$368.79
564451109	907	SIAMESE GLN	KLEIN, JEFFREY T	60W	\$2,501.81	\$216.94
564451059	911	SIAMESE GLN	VINCENT, VINCE	60W	\$2,501.81	\$216.94
564451009	12117	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564450959	12121	GOLDENROD AVE	COHEN, DEBORAH L	60W	\$2,501.81	\$216.94
564450909	12207	GOLDENROD AVE	RAPOSO, KATHARINE HOWELL BOUDREAUX	60W	\$2,501.81	\$216.94
564450859	12211	GOLDENROD AVE	HESS, ROBERT	60W	\$2,501.81	\$216.94
564450809	12215	GOLDENROD AVE	HAINES, LISA BARNARD	60W	\$2,501.81	\$216.94
564450759	12219	GOLDENROD AVE	WYCKOFF, SCOTT J	60W	\$2,501.81	\$216.94
564450709	12305	GOLDENROD AVE	MELICK, DENISE	60W	\$2,501.81	\$216.94
564450659	12309	GOLDENROD AVE	GORDON, GEORGE J	60W	\$2,501.81	\$216.94
554846309	13105	MAGPIE PL	CAIRO, MICHAEL A	120	\$4,253.08	\$368.79
554842809	12727	PENGUIN DR	OWEN, JEFFREY S	90	\$3,752.72	\$325.40
554837909	251	PETREL TRL	SCHMUTZ, JAMES KARL	90	\$3,752.72	\$325.40

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					PRINCIPAL	
554833509	12559	NATUREVIEW CIR	MUTS, SERGE	90	\$3,752.72	\$325.40
554826519	12286	LAVENDER LOOP	WILSON, CHRISTOPHER MARK	60	\$2,501.81	\$216.94
554820859	12039	ASTER AVE	RHODA, LUCY G	70	\$2,927.12	\$253.82
554813659	12650	CARA CARA LOOP	CAMPOS, JESSICA	60	\$2,501.81	\$216.94
564422159	640	HONEYFLOWER LOOP	HPA BORROWER 2016-2 LLC	70W	\$2,927.12	\$253.82
554806659	13070	PEREGRIN CIR	ZOU, YUN	90	\$3,752.72	\$325.40
564450609	12313	GOLDENROD AVE	FISHBURNE, JANICE M	60W	\$2,501.81	\$216.94
564450559	12317	GOLDENROD AVE	MILLER, MICHAEL S	60W	\$2,501.81	\$216.94
564450509	12503	GOLDENROD AVE	TULLER, LYNNE	60W	\$2,501.81	\$216.94
564450459	12507	GOLDENROD AVE	HALPERN, RONALD J	60W	\$2,501.81	\$216.94
564450409	12511	GOLDENROD AVE	BALAK, DAWN	60W	\$2,501.81	\$216.94
564450359	12515	GOLDENROD AVE	LOWRY, MARK A	60W	\$2,501.81	\$216.94
564450309	12519	GOLDENROD AVE	PASCAL, MICHAEL	60W	\$2,501.81	\$216.94
564450259	12605	GOLDENROD AVE	TUDOR, JONATHAN E	60W	\$2,501.81	\$216.94
564450209	12609	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564450159	12613	GOLDENROD AVE	ROSKO, JOHN J	60W	\$2,501.81	\$216.94
554846259	13019	MAGPIE PL	BOETE, FREDERIC Y	120	\$4,253.08	\$368.79
554842759	12731	PENGUIN DR	ROWLEY, JOSEPH EDWARD	80	\$3,327.41	\$288.53
554837859	247	PETREL TRL	LOVE, JAMES	80	\$3,327.41	\$288.53
554833459	12555	NATUREVIEW CIR	BALDWIN, KENNETH	80	\$3,327.41	\$288.53
554826469	12290	LAVENDER LOOP	MCCAW, LAUREN A	60	\$2,501.81	\$216.94
554820809	12043	ASTER AVE	KEHRES, CRAIG	70	\$2,927.12	\$253.82
554813609	12646	CARA CARA LOOP	PROGRESS RESIDENTIAL BORROWER 5 LLC	60	\$2,501.81	\$216.94
564422109	636	HONEYFLOWER LOOP	FERANCE, RUSSELL S	70W	\$2,927.12	\$253.82
554806609	13062	PEREGRIN CIR	HOLLAND, REED CARTER	90	\$3,752.72	\$325.40
564450109	12617	GOLDENROD AVE	LAVIN, PATRICK	60W	\$2,501.81	\$216.94
564450059	12621	GOLDENROD AVE	SAM RODGERS PROPERTIES INC	60W	\$2,501.81	\$216.94
564462559	428	CHANTILLY TRL	PAIGE, MITCHELL B	70W	\$2,927.12	\$253.82
564462509	420	CHANTILLY TRL	GOODRICH, BRIAN	70W	\$2,927.12	\$253.82
564462459	410	CHANTILLY TRL	ILLES, BRUCE H	70W	\$2,927.12	\$253.82
564462409	366	CHANTILLY TRL	SHAH, NISHAN	70W	\$2,927.12	\$253.82
564462359	360	CHANTILLY TRL	EXTERKATE, LEONIE	70W	\$2,927.12	\$253.82
564462309	356	CHANTILLY TRL	HARBIN, BENJAMIN F III	70W	\$2,927.12	\$253.82
564462259	352	CHANTILLY TRL	KEARNEY, WILLIAM R	70W	\$2,927.12	\$253.82
564462209	350	CHANTILLY TRL	STEINER, BERNARD STEVEN	70W	\$2,927.12	\$253.82
554846189	445	PETREL TRL	ODENDAL, CORNELIS HYLTON	120	\$4,253.08	\$368.79
554842709	12735	PENGUIN DR	DIEHL, FREDERICK G	90	\$3,752.72	\$325.40
554837809	243	PETREL TRL	SZLEMP, GEORGE H	90	\$3,752.72	\$325.40
554833409	12551	NATUREVIEW CIR	MINIX, JAMES A	90	\$3,752.72	\$325.40
554826409	12291	LAVENDER LOOP	LARAMIE, MAHALIA	60	\$2,501.81	\$216.94
554820759	12047	ASTER AVE	KOSTAS, STERGIOS M	70	\$2,927.12	\$253.82
554813559	12642	CARA CARA LOOP	HPA BORROWER 2020-2ML LLC	60	\$2,501.81	\$216.94
564422059	630	HONEYFLOWER LOOP	DERMANGIAN, STEPHAN GEORGE	70W	\$2,927.12	\$253.82
554806559	13058	PEREGRIN CIR	BARWICK, PATRICIA ANN	90	\$3,752.72	\$325.40
564462159	348	CHANTILLY TRL	SCHARON, RICARDO	70W	\$2,927.12	\$253.82
564462109	344	CHANTILLY TRL	HAMBRICK, WILLIAM R JR	70W	\$2,927.12	\$253.82
564462059	342	CHANTILLY TRL	GRIEG, ADOLFO	70W	\$2,927.12	\$253.82
564462009	340	CHANTILLY TRL	MORENO, DAVID	70W	\$2,927.12	\$253.82
564461959	338	CHANTILLY TRL	KRAFT, RANDOLPH S	70W	\$2,927.12	\$253.82
564461909	336	CHANTILLY TRL	COTE, KEVIN L	70W	\$2,927.12	\$253.82
564461859	334	CHANTILLY TRL	TREEN, MARY BETH	70W	\$2,927.12	\$253.82
564461809	332	CHANTILLY TRL	ROGERS, JOHN S II	70W	\$2,927.12	\$253.82
564461759	328	CHANTILLY TRL	GALLOWAY, MARC B	70W	\$2,927.12	\$253.82
564461709	324	CHANTILLY TRL	HUERTA, VICTOR	70W	\$2,927.12	\$253.82
554846059	441	PETREL TRL	EVANS, MARK	120	\$4,253.08	\$368.79
554842659	12803	PENGUIN DR	LOVECE, VITTORIO	80	\$3,327.41	\$288.53
554837759	239	PETREL TRL	HARDESTY, BRYAN	80	\$3,327.41	\$288.53
554833359	12547	NATUREVIEW CIR	HAIMER, DARREN	80	\$3,327.41	\$288.53
554826369	12287	LAVENDER LOOP	KING, GEOFFREY ANTHONY	60	\$2,501.81	\$216.94
554820709	12051	ASTER AVE	DOODNAUGHT, DENIS A	70	\$2,927.12	\$253.82
554813509	12638	CARA CARA LOOP	LIM, CLIFFORD J	60	\$2,501.81	\$216.94
564422009	626	HONEYFLOWER LOOP	BYSTRICKY, ROBERT E	70W	\$2,927.12	\$253.82
554806509	13054	PEREGRIN CIR	PIZZURRO, JOSEPH	90	\$3,752.72	\$325.40
554844709	430	PETREL TRL	BIANCO, DOMENIC	120	\$4,253.08	\$368.79
554841309	12712	KITE DR	SCHLUTER, GARY H	80	\$3,327.41	\$288.53
554836409	12419	DAISY PL	MANCHENO, ANTHONY V	90	\$3,752.72	\$325.40
554832009	12419	NATUREVIEW CIR	MINNICK, GREGG DAVID	90	\$3,752.72	\$325.40
554825009	12209	LAVENDER LOOP	BONTELL, MICHAEL	60	\$2,501.81	\$216.94

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554815559	12411	ASTER AVE	WILSON, ERIN LOUISE	70	\$2,927.12	\$253.82
554812159	12514	CARA CARA LOOP	CSOGI, PAUL F	60	\$2,501.81	\$216.94
564420659	833	HONEYFLOWER LOOP	YOUNG, JEDEDIAH E	70W	\$2,927.12	\$253.82
554805159	1414	BRAMBLING CT	PELLA, EDWARD A	80	\$3,327.41	\$288.53
564461659	320	CHANTILLY TRL	BANISTER, JAMES L	70W	\$2,927.12	\$253.82
564461609	316	CHANTILLY TRL	TRIVEDI, PRANAV N	70W	\$2,927.12	\$253.82
564461559	308	CHANTILLY TRL	HOLYK, BRIAN W	70W	\$2,927.12	\$253.82
564461509	313	RAGDOLL RUN	MCCONNELL, VERONICA KALAS	70W	\$2,927.12	\$253.82
564461459	318	RAGDOLL RUN	HUFFMAN, AARON C	70W	\$2,927.12	\$253.82
564461409	314	RAGDOLL RUN	ESPOSITO, ANTHONY PETER	70W	\$2,927.12	\$253.82
564461359	310	RAGDOLL RUN	SAM RODGERS PROPERTIES INC	70W	\$2,927.12	\$253.82
564461309	306	RAGDOLL RUN	STOPKO, KEITH J	70W	\$2,927.12	\$253.82
564461259	302	RAGDOLL RUN	O'LEARY, MICHAEL O	70W	\$2,927.12	\$253.82
564461209	307	CHANTILLY TRL	SAM RODGERS PROPERTIES INC	70W	\$2,927.12	\$253.82
554846009	13104	RAVEN TER	BREWER, MARK A	120	\$4,253.08	\$368.79
554842619	12807	PENGUIN DR	BOURQUE, ROBERT	90	\$3,752.72	\$325.40
554837709	235	PETREL TRL	LYSENKO, ANTHONY G	90	\$3,752.72	\$325.40
554833309	12543	NATUREVIEW CIR	DETHLEFS, LOREN	90	\$3,752.72	\$325.40
554826309	12283	LAVENDER LOOP	LUKAS, CARYN LYNN	60	\$2,501.81	\$216.94
554820659	12055	ASTER AVE	MCDONALD, TREVOR J	70	\$2,927.12	\$253.82
554813459	12634	CARA CARA LOOP	AH4R PROPERTIES LLC	60	\$2,501.81	\$216.94
564421959	622	HONEYFLOWER LOOP	RAUSCH, JOHN J	70W	\$2,927.12	\$253.82
554806459	13050	PEREGRIN CIR	HOSEIN, SHAFFIATH	120	\$4,253.08	\$368.79
564461159	311	CHANTILLY TRL	MCCOMAS, CARL	70W	\$2,927.12	\$253.82
564461109	315	CHANTILLY TRL	SAM RODGERS PROPERTIES INC	70W	\$2,927.12	\$253.82
564461059	319	CHANTILLY TRL	HUMENIK, EDWARD F JR	70W	\$2,927.12	\$253.82
564461009	323	CHANTILLY TRL	SAM RODGERS PROPERTIES INC	70W	\$2,927.12	\$253.82
564460959	327	CHANTILLY TRL	ATHENA BRAZIL HOLDINGS INC	70W	\$2,927.12	\$253.82
564460909	331	CHANTILLY TRL	LAVICK, CHRIS	70W	\$2,927.12	\$253.82
564460859	335	CHANTILLY TRL	GIRMAN, JOHN R	70W	\$2,927.12	\$253.82
564460809	339	CHANTILLY TRL	AFIF, JOSEPH	70W	\$2,927.12	\$253.82
564460759	343	CHANTILLY TRL	PATELLA, NICHOLAS P	70W	\$2,927.12	\$253.82
564460709	347	CHANTILLY TRL	SAM RODGERS PROPERTIES INC	70W	\$2,927.12	\$253.82
554845959	13108	RAVEN TER	JACKSON, JAMES	120	\$4,253.08	\$368.79
554842559	12811	PENGUIN DR	NIMPHIE, JAMES D	80	\$3,327.41	\$288.53
554837659	231	PETREL TRL	ENNIS, JERRY G JR	80	\$3,327.41	\$288.53
554833259	12539	NATUREVIEW CIR	SMITH, JASON	80	\$3,327.41	\$288.53
554826269	12279	LAVENDER LOOP	DEMONIA, DONALD L	60	\$2,501.81	\$216.94
554820609	12059	ASTER AVE	GRAHAM, GARY L	70	\$2,927.12	\$253.82
554813409	12630	CARA CARA LOOP	PEREZ, HUGO	60	\$2,501.81	\$216.94
564421909	618	HONEYFLOWER LOOP	DANGALAN, DUSTIN	70W	\$2,927.12	\$253.82
554806409	13046	PEREGRIN CIR	JOHNSON, MICHAEL C	90	\$3,752.72	\$325.40
564460659	351	CHANTILLY TRL	GERMAIN, ROBYN L	70W	\$2,927.12	\$253.82
564460609	355	CHANTILLY TRL	SAM RODGERS PROPERTIES INC	70W	\$2,927.12	\$253.82
564460559	359	CHANTILLY TRL	MUKLEWICZ, DAVID J	70W	\$2,927.12	\$253.82
564460509	363	CHANTILLY TRL	HARPER, DAVID S	70W	\$2,927.12	\$253.82
564460459	367	CHANTILLY TRL	ROWE, DEBORAH LYNNE	70W	\$2,927.12	\$253.82
564460409	405	CHANTILLY TRL	CERTO, JEANINE	70W	\$2,927.12	\$253.82
564460359	409	CHANTILLY TRL	CARROLL, TRACEY	70W	\$2,927.12	\$253.82
564460309	413	CHANTILLY TRL	SAM RODGERS PROPERTIES INC	70W	\$2,927.12	\$253.82
564460259	417	CHANTILLY TRL	OSTBERG, GREGORY EUGENE	70W	\$2,927.12	\$253.82
564460209	421	CHANTILLY TRL	DENNIS, ROBERT PATRICK	70W	\$2,927.12	\$253.82
554845909	13114	RAVEN TER	SHERMAN, PAUL E	120	\$4,253.08	\$368.79
554842519	12815	PENGUIN DR	BENNETTSON, ARTHUR M	80	\$3,327.41	\$288.53
554837609	227	PETREL TRL	GOODELL, BOYD E II	90	\$3,752.72	\$325.40
554833209	12535	NATUREVIEW CIR	MOORELAND, MATTHEW TRAVIS	90	\$3,752.72	\$325.40
554826219	116	CALADIUM CT	WOMACK, ANTONIO	60	\$2,501.81	\$216.94
554820559	12063	ASTER AVE	NOVAK, STEVEN	70	\$2,927.12	\$253.82
554813359	12626	CARA CARA LOOP	WILDER, MICHAEL LAWRENCE	60	\$2,501.81	\$216.94
564421859	614	HONEYFLOWER LOOP	FISHER, JASON	70W	\$2,927.12	\$253.82
554806359	13042	PEREGRIN CIR	WOOD, JOSEPH R JR	90	\$3,752.72	\$325.40
564460159	425	CHANTILLY TRL	DOUGLAS, RANDOLPH G	70W	\$2,927.12	\$253.82
564460109	429	CHANTILLY TRL	ADY, GREGORY J	70W	\$2,927.12	\$253.82
564460059	433	CHANTILLY TRL	DAY, JIMMY L	70W	\$2,927.12	\$253.82
564441059	554	CHANTILLY TRL	RATERMAN, RUTH A	70W	\$2,927.12	\$253.82
564441009	550	CHANTILLY TRL	REES, TIMOTHY E	70W	\$2,927.12	\$253.82
564440959	546	CHANTILLY TRL	MORSE, JAMES E	70W	\$2,927.12	\$253.82
564440909	542	CHANTILLY TRL	MILLARD, BRADLEY J	70W	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
564440859	538	CHANTILLY TRL	SHELLHAAS, JASON K	70W	\$2,927.12	\$253.82
564440809	534	CHANTILLY TRL	SAXEY, TYLER J	70W	\$2,927.12	\$253.82
564440759	530	CHANTILLY TRL	JOHNSTON, ROBERT O	70W	\$2,927.12	\$253.82
554845859	13115	RAVEN TER	ROSE, ROBERT L	120	\$4,253.08	\$368.79
554842459	12819	PENGUIN DR	HENRY, MICKEY L	80	\$3,327.41	\$288.53
554837559	223	PETREL TRL	LIGHTBURNE, JEFFREY A JR	80	\$3,327.41	\$288.53
554833159	12531	NATUREVIEW CIR	JOHNSON, GREGORY D	80	\$3,327.41	\$288.53
554826169	112	CALADIUM CT	BRENNAN, ETHEL L	60	\$2,501.81	\$216.94
554820509	12067	ASTER AVE	STENSON, EAMONN A	70	\$2,927.12	\$253.82
554813309	12622	CARA CARA LOOP	VANDERPLATE, JACK C	60	\$2,501.81	\$216.94
564421809	610	HONEYFLOWER LOOP	LIN, BRYAN P	70W	\$2,927.12	\$253.82
554806309	13038	PEREGRIN CIR	GELORME, DANIEL F	80	\$3,327.41	\$288.53
564440709	526	CHANTILLY TRL	GULBRANDSEN, ANGELA M	70W	\$2,927.12	\$253.82
564440659	522	CHANTILLY TRL	CAMPANARO, MARIO	70W	\$2,927.12	\$253.82
564440609	518	CHANTILLY TRL	WALKER, STEPHEN	70W	\$2,927.12	\$253.82
564440559	514	CHANTILLY TRL	MACKEY, ROBERT A	70W	\$2,927.12	\$253.82
564440509	510	CHANTILLY TRL	WULCZAK, CAROL J	70W	\$2,927.12	\$253.82
564440459	506	CHANTILLY TRL	IANIRO, ROSANNA	70W	\$2,927.12	\$253.82
564440409	464	CHANTILLY TRL	CURRENS, SCOTT	70W	\$2,927.12	\$253.82
564440359	456	CHANTILLY TRL	KERN, GREGORY	70W	\$2,927.12	\$253.82
564440309	448	CHANTILLY TRL	SCOTT, JOHN D	70W	\$2,927.12	\$253.82
564440259	444	CHANTILLY TRL	SPICER, JAMES B	70W	\$2,927.12	\$253.82
554845809	13111	RAVEN TER	ANTON, DIANE P	120	\$4,253.08	\$368.79
554842409	12823	PENGUIN DR	WHERRY, DAVID N	80	\$3,327.41	\$288.53
554837509	219	PETREL TRL	FITZWILLIAMS, LAURA	90	\$3,752.72	\$325.40
554833109	12527	NATUREVIEW CIR	SUNDERMAN, KEVIN	90	\$3,752.72	\$325.40
554826109	108	CALADIUM CT	COBB, CHARLES A	60	\$2,501.81	\$216.94
554820459	12071	ASTER AVE	HAGUE, DANNY DAVID	70	\$2,927.12	\$253.82
554813259	12618	CARA CARA LOOP	DAVIDSON, DAWN MARIE	60	\$2,501.81	\$216.94
564421759	606	HONEYFLOWER LOOP	GOEDEN, RICHARD RONALD	70W	\$2,927.12	\$253.82
554806259	13034	PEREGRIN CIR	GUMPPER, DAVID R	120	\$4,253.08	\$368.79
564440209	436	CHANTILLY TRL	WIESE, GAY A	70W	\$2,927.12	\$253.82
564440159	437	CHANTILLY TRL	DEMINO, TRACEY I	70W	\$2,927.12	\$253.82
564440109	441	CHANTILLY TRL	OSIKA, EDWARD D	70W	\$2,927.12	\$253.82
564440059	445	CHANTILLY TRL	COWDEN, JANICE K	70W	\$2,927.12	\$253.82
564440009	449	CHANTILLY TRL	JOHNSTON, MATTHEW J	70W	\$2,927.12	\$253.82
564439959	453	CHANTILLY TRL	WEBB, BARTHOLOMEW J	70W	\$2,927.12	\$253.82
564439909	457	CHANTILLY TRL	METZGER, THOMAS J	70W	\$2,927.12	\$253.82
564439859	461	CHANTILLY TRL	LUDWIG, MICHAEL P	70W	\$2,927.12	\$253.82
564439809	465	CHANTILLY TRL	GOMEZ, SAMUEL E	70W	\$2,927.12	\$253.82
564439759	501	CHANTILLY TRL	BUMILA, TRACY A	70W	\$2,927.12	\$253.82
554845759	13107	RAVEN TER	MEKHAIL, TAREK A	120	\$4,253.08	\$368.79
554842359	12827	PENGUIN DR	EDMONDSON, BAIN	90	\$3,752.72	\$325.40
554837459	215	PETREL TRL	ZEITLER, JACOB ANTHONY	120	\$4,253.08	\$368.79
554833059	12523	NATUREVIEW CIR	MICALLEF, TODD C	80	\$3,327.41	\$288.53
554826069	104	CALADIUM CT	ALLAIN, COREY J	60	\$2,501.81	\$216.94
554820409	12075	ASTER AVE	SEVEN OAKS PROPERTIES LLC	70	\$2,927.12	\$253.82
554813209	12614	CARA CARA LOOP	VRINIOS, PETER S	60	\$2,501.81	\$216.94
564421709	605	HONEYFLOWER LOOP	CHOPE, DENNIS	70W	\$2,927.12	\$253.82
554806209	13030	PEREGRIN CIR	LOPEZ, JOSE M	80	\$3,327.41	\$288.53
564439709	505	CHANTILLY TRL	O'SULLIVAN, MARTHA ANNE	70W	\$2,927.12	\$253.82
564439659	509	CHANTILLY TRL	HENGEL, JAMES R	70W	\$2,927.12	\$253.82
564439609	513	CHANTILLY TRL	FLATTERY, KATHERINE E	70W	\$2,927.12	\$253.82
564439559	517	CHANTILLY TRL	MCMORROW, WAYNE H	70W	\$2,927.12	\$253.82
564439509	521	CHANTILLY TRL	HORN, SCOTT C	70W	\$2,927.12	\$253.82
564439459	525	CHANTILLY TRL	BERGQUIST, STEPHEN A	70W	\$2,927.12	\$253.82
564439409	529	CHANTILLY TRL	HEISCH, WILLIAM G	70W	\$2,927.12	\$253.82
564439359	533	CHANTILLY TRL	HAGGERTY, EDWARD J	70W	\$2,927.12	\$253.82
564439309	537	CHANTILLY TRL	KITRENOS, JACK G	70W	\$2,927.12	\$253.82
564439259	541	CHANTILLY TRL	LOPEZ, GIOVANNA OLIVERA	70W	\$2,927.12	\$253.82
554845719	13103	RAVEN TER	WOLFE, JEFFREY M	120	\$4,253.08	\$368.79
554842309	285	PETREL TRL	DODGE, WILLIAM	80	\$3,327.41	\$288.53
554837409	209	PETREL TRL	MUIR, LORNE	90	\$3,752.72	\$325.40
554833009	12519	NATUREVIEW CIR	STINNETT, BILL D	90	\$3,752.72	\$325.40
554826019	105	CALADIUM CT	CENDANA, ELISA B	60	\$2,501.81	\$216.94
554820359	12079	ASTER AVE	MITRI, ANTOINE E	70	\$2,927.12	\$253.82
554813159	12610	CARA CARA LOOP	SCHRAEDER, AMY S	60	\$2,501.81	\$216.94
564421659	609	HONEYFLOWER LOOP	CHAPMAN, BRADY W	70W	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554806159	13026	PEREGRIN CIR	IOANNIDIS, NIKOLAI	120	\$4,253.08	\$368.79
564439209	545	CHANTILLY TRL	BENEDETTO, JOSEPH L	70W	\$2,927.12	\$253.82
564439159	549	CHANTILLY TRL	MILLER, JOSHUA	70W	\$2,927.12	\$253.82
564439109	553	CHANTILLY TRL	AKOLEKAR, NALINI E	70W	\$2,927.12	\$253.82
564439059	605	ROSEMARY CIR	BROWN, LARRY KRISTOPHER	70W	\$2,927.12	\$253.82
564439009	609	ROSEMARY CIR	HESS, ROBERT	70W	\$2,927.12	\$253.82
564438959	613	ROSEMARY CIR	BERNARD, JAMES W	70W	\$2,927.12	\$253.82
564438909	617	ROSEMARY CIR	HUEBER, RICHARD	70W	\$2,927.12	\$253.82
564438859	621	ROSEMARY CIR	FITZGERALD, TERENCE	70W	\$2,927.12	\$253.82
564438809	629	ROSEMARY CIR	CALNAN PROPERTIES LLC	70W	\$2,927.12	\$253.82
564438759	633	ROSEMARY CIR	NGUYEN, TAM VAN	70W	\$2,927.12	\$253.82
554845659	427	PETREL TRL	KESGIROPOULOS, SAVVAS	120	\$4,253.08	\$368.79
554842259	289	PETREL TRL	BARDIN, GARETT BLAINE	90	\$3,752.72	\$325.40
554837359	205	PETREL TRL	BLAKE, FRANCIS WILLIAM III	90	\$3,752.72	\$325.40
554832959	12515	NATUREVIEW CIR	GOELZ, ROBERT	80	\$3,327.41	\$288.53
554825969	109	CALADIUM CT	THR FLORIDA LP	60	\$2,501.81	\$216.94
554820309	12105	ASTER AVE	MARK, WILLIAM Y JR	70	\$2,927.12	\$253.82
554813109	12606	CARA CARA LOOP	SUTHERLAND, LAWRENCE RUSSELL	60	\$2,501.81	\$216.94
564421609	613	HONEYFLOWER LOOP	LANGLEY, CHARLES M JR	70W	\$2,927.12	\$253.82
554806109	13022	PEREGRIN CIR	BIRSINGER, STEPHEN MARK	80	\$3,327.41	\$288.53
564438709	637	ROSEMARY CIR	RANALLI, JACK P	70W	\$2,927.12	\$253.82
564438659	645	ROSEMARY CIR	ALMEIDA, RONALD J	70W	\$2,927.12	\$253.82
564438609	649	ROSEMARY CIR	BOLAND, KELLEY	70W	\$2,927.12	\$253.82
564438559	651	ROSEMARY CIR	HAYDEN, JAMES F	70W	\$2,927.12	\$253.82
564438509	655	ROSEMARY CIR	KRUDYS, KENNETH	70W	\$2,927.12	\$253.82
564438459	659	ROSEMARY CIR	NEFF, RICHARD A	70W	\$2,927.12	\$253.82
564438409	667	ROSEMARY CIR	ZAWACKI, DENNIS R	70W	\$2,927.12	\$253.82
564438359	705	ROSEMARY CIR	BRETTAUER, LAURA	70W	\$2,927.12	\$253.82
564438309	711	ROSEMARY CIR	JUSTUS, MICHAEL D	70W	\$2,927.12	\$253.82
564438259	715	ROSEMARY CIR	HARRIS, CHARLENE M	70W	\$2,927.12	\$253.82
554845609	423	PETREL TRL	TERHAAR, LORI	120	\$4,253.08	\$368.79
554842209	303	PETREL TRL	PALERMO, RONALD PATRICK	90	\$3,752.72	\$325.40
554837309	12719	DAISY PL	PIERRE, SAMUEL	120	\$4,253.08	\$368.79
554832909	12511	NATUREVIEW CIR	BENNETT, MARK R	90	\$3,752.72	\$325.40
554825919	111	CALADIUM CT	SANTOS, MARIA LUVILIZA RAMIREZ	60	\$2,501.81	\$216.94
554820259	12109	ASTER AVE	FAGAN, PEGGY L	70	\$2,927.12	\$253.82
554813059	12602	CARA CARA LOOP	DAY, CATHERINE LOUISE	60	\$2,501.81	\$216.94
564421559	617	HONEYFLOWER LOOP	ISENSEE, JOHN	70W	\$2,927.12	\$253.82
554806059	13018	PEREGRIN CIR	CHIN, NEVILLE	120	\$4,253.08	\$368.79
564438209	719	ROSEMARY CIR	HAYNES, STEVEN L	70W	\$2,927.12	\$253.82
564438159	724	ROSEMARY CIR	DICKMAN, DEIRDRE	70W	\$2,927.12	\$253.82
564438109	720	ROSEMARY CIR	DE LA ROSA, RAYMOND E	70W	\$2,927.12	\$253.82
564438059	716	ROSEMARY CIR	WILLIAMS, ELIZABETH	70W	\$2,927.12	\$253.82
564438009	712	ROSEMARY CIR	CRAMER, SCOTT A	70W	\$2,927.12	\$253.82
564437959	708	ROSEMARY CIR	MARTIN, JEROLD M	70W	\$2,927.12	\$253.82
564437909	704	ROSEMARY CIR	PUGLIESI, PAULA A	70W	\$2,927.12	\$253.82
564437859	672	ROSEMARY CIR	WALTERS, RON	70W	\$2,927.12	\$253.82
564437809	668	ROSEMARY CIR	ARII, GO	70W	\$2,927.12	\$253.82
564437759	662	ROSEMARY CIR	DUNNINGTON, JONATHAN	70W	\$2,927.12	\$253.82
554845559	419	PETREL TRL	CLUTH, DENNIS R	120	\$4,253.08	\$368.79
554842159	307	PETREL TRL	GREGG, MICHAEL N	80	\$3,327.41	\$288.53
554837259	12715	DAISY PL	WILLIAMS, JOHN M	120	\$4,253.08	\$368.79
554832859	12507	NATUREVIEW CIR	REIS, PAULO J	80	\$3,327.41	\$288.53
554825869	115	CALADIUM CT	FIERLE, DENNIS R	60	\$2,501.81	\$216.94
554820209	12115	ASTER AVE	ROMLEY, RICHARD S	70	\$2,927.12	\$253.82
554813009	12582	CARA CARA LOOP	READY, JUSTIN PAUL	60	\$2,501.81	\$216.94
564421509	621	HONEYFLOWER LOOP	LIPSTEIN, ALEXANDER M	70W	\$2,927.12	\$253.82
554806009	13014	PEREGRIN CIR	SWIRCZYNSKI, STEPHEN R	90	\$3,752.72	\$325.40
554844659	436	PETREL TRL	REMMICH, MITCHELL W	120	\$4,253.08	\$368.79
554841259	12708	KITE DR	FIGGINS, PHILIP J	90	\$3,752.72	\$325.40
554836359	12415	DAISY PL	PRESOGNA, CLEMENS C	120	\$4,253.08	\$368.79
554831959	12409	NATUREVIEW CIR	MESSAL, PAUL CHRISTOPHER	80	\$3,327.41	\$288.53
554824959	12207	LAVENDER LOOP	V G COMPANY LLC	60	\$2,501.81	\$216.94
554815509	12415	ASTER AVE	POOLE, KENNETH JR	70	\$2,927.12	\$253.82
554812109	12510	CARA CARA LOOP	SANFORD, BRIAN G	60	\$2,501.81	\$216.94
564420609	835	HONEYFLOWER LOOP	SWEENEY, THOMAS E JR	70W	\$2,927.12	\$253.82
554805109	1410	BRAMBLING CT	STAINER, NICOLA A	80	\$3,327.41	\$288.53
564437709	658	ROSEMARY CIR	LEO, THOMAS J	70W	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
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PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
564437659	654	ROSEMARY CIR	ZUCK, CHRISTOPHER J	70W	\$2,927.12	\$253.82
564437609	650	ROSEMARY CIR	OBOROC, RADU	70W	\$2,927.12	\$253.82
564437559	646	ROSEMARY CIR	HORNING, WALTER R	70W	\$2,927.12	\$253.82
564437509	642	ROSEMARY CIR	MUYE, DAVID J	70W	\$2,927.12	\$253.82
564437459	638	ROSEMARY CIR	CASTILLO, RAUL E ARREAZA	70W	\$2,927.12	\$253.82
564437409	634	ROSEMARY CIR	BUTH, MARK	70W	\$2,927.12	\$253.82
564437359	630	ROSEMARY CIR	FRAZEE, JEFFREY A	70W	\$2,927.12	\$253.82
564437309	626	ROSEMARY CIR	WILSON, CHARLES G	70W	\$2,927.12	\$253.82
564437259	622	ROSEMARY CIR	DINE, CHARLES L	70W	\$2,927.12	\$253.82
554845509	415	PETREL TRL	WEAVER, MARCIA A	120	\$4,253.08	\$368.79
554842109	311	PETREL TRL	MCGRATH, GREG	80	\$3,327.41	\$288.53
554837209	12711	DAISY PL	LAUTHER-PHILLIPS LLC	120	\$4,253.08	\$368.79
554832809	12503	NATUREVIEW CIR	PERRA, GREGORY T	90	\$3,752.72	\$325.40
554825819	12271	LAVENDER LOOP	MCCOLLUM, THOMAS C	60	\$2,501.81	\$216.94
554820159	12119	ASTER AVE	PLAIA, MICHAEL P	70	\$2,927.12	\$253.82
554812959	12578	CARA CARA LOOP	GREENBERG, ROBERT S	60	\$2,501.81	\$216.94
564421459	625	HONEYFLOWER LOOP	HPA BORROWER 2016-1 LLC	70W	\$2,927.12	\$253.82
554805959	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	90	\$3,752.72	\$325.40
564437209	618	ROSEMARY CIR	HANBACK, MITCHELL C	70W	\$2,927.12	\$253.82
564437159	614	ROSEMARY CIR	MUELLER, GARY H	70W	\$2,927.12	\$253.82
564437109	610	ROSEMARY CIR	HARPS, LINDA E	70W	\$2,927.12	\$253.82
564437059	606	ROSEMARY CIR	ASROFF, STEVEN R	70W	\$2,927.12	\$253.82
564436209	843	ROSEMARY CIR	MCDANIEL, JEFFREY P	60W	\$2,501.81	\$216.94
564436159	839	ROSEMARY CIR	ROBINSON, DITA	60W	\$2,501.81	\$216.94
564436109	835	ROSEMARY CIR	THOMPSON, RICHARD	60W	\$2,501.81	\$216.94
564436059	11917	PERSIAN TER	DUMORNE, NADERGE	60W	\$2,501.81	\$216.94
564436009	11913	PERSIAN TER	FRANCIS, MARCUS ROBERT	60W	\$2,501.81	\$216.94
564435959	11909	PERSIAN TER	RITTER, THOMAS W	60W	\$2,501.81	\$216.94
554845459	409	PETREL TRL	STAEBLER, PATRICIA E	120	\$4,253.08	\$368.79
554842059	315	PETREL TRL	BALKUS, PETER MICHAEL SR	90	\$3,752.72	\$325.40
554837159	12709	DAISY PL	TURNER, ROBERT H	120	\$4,253.08	\$368.79
554832759	12479	NATUREVIEW CIR	COOK, TERRENCE S	80	\$3,327.41	\$288.53
554825759	12267	LAVENDER LOOP	FALLON, THOMAS F JR	60	\$2,501.81	\$216.94
554820109	12123	ASTER AVE	BROOKS, STEVEN C	70	\$2,927.12	\$253.82
554812909	12574	CARA CARA LOOP	MIHALOS, NIKOLAOS G	60	\$2,501.81	\$216.94
564421409	629	HONEYFLOWER LOOP	MCWAIN, DAVID	70W	\$2,927.12	\$253.82
554805909	1407	BRAMBLING CT	FELDMAN, KRISTIN S	90	\$3,752.72	\$325.40
564435909	11905	PERSIAN TER	REYNOLDS, JUSTIN M	60W	\$2,501.81	\$216.94
564435859	11904	PERSIAN TER	TVENSTRUP, CHAD W	60W	\$2,501.81	\$216.94
564435809	11908	PERSIAN TER	CHIACCCHIERINI, CARL J	60W	\$2,501.81	\$216.94
564435759	11912	PERSIAN TER	HPA II BORROWER 2020-1 LLC	60W	\$2,501.81	\$216.94
564435709	11916	PERSIAN TER	RUSSELL, DANIEL V	60W	\$2,501.81	\$216.94
564435659	11920	PERSIAN TER	BLOISE, DANTE A	60W	\$2,501.81	\$216.94
564435609	11924	PERSIAN TER	LIPPINCOTT, STEPHEN M	60W	\$2,501.81	\$216.94
564435559	11928	PERSIAN TER	MEYER, CHRISTOPHER J	60W	\$2,501.81	\$216.94
564435509	815	ROSEMARY CIR	HPA BORROWER 2017-1 ML LLC	60W	\$2,501.81	\$216.94
564435459	811	ROSEMARY CIR	KIRK, JAMES D	60W	\$2,501.81	\$216.94
554845409	405	PETREL TRL	CHRISTESON, DAVID D	120	\$4,253.08	\$368.79
554842009	319	PETREL TRL	MISSER, DENNIS M	80	\$3,327.41	\$288.53
554837109	12705	DAISY PL	SUMMERVILLE, GILBERT D	120	\$4,253.08	\$368.79
554832709	12475	NATUREVIEW CIR	MORRIS, JEFFREY	80	\$3,327.41	\$288.53
554825709	12263	LAVENDER LOOP	LANEY, TODD S	60	\$2,501.81	\$216.94
554820059	12127	ASTER AVE	PALAU, MARIAN	70	\$2,927.12	\$253.82
554812859	12570	CARA CARA LOOP	LOHNES, JAMES F II	60	\$2,501.81	\$216.94
564421359	633	HONEYFLOWER LOOP	ISENSE, ERICKA A	70W	\$2,927.12	\$253.82
554805859	1411	BRAMBLING CT	BLIZZARD, RONALD H	80	\$3,327.41	\$288.53
564435409	807	ROSEMARY CIR	LOUGH, KEVIN J	60W	\$2,501.81	\$216.94
564435359	803	ROSEMARY CIR	RUEPING, ERIC RYAN	60W	\$2,501.81	\$216.94
564435309	795	ROSEMARY CIR	LIA, LISA B	60W	\$2,501.81	\$216.94
564435259	791	ROSEMARY CIR	SEAMAN, BARBARA LEE	60W	\$2,501.81	\$216.94
564435209	787	ROSEMARY CIR	SHAW, BARRINGTON DEVERE	60W	\$2,501.81	\$216.94
564435159	783	ROSEMARY CIR	LASCHKE, ERIC	60W	\$2,501.81	\$216.94
564435109	773	ROSEMARY CIR	ASTORE, JON	60W	\$2,501.81	\$216.94
564435059	765	ROSEMARY CIR	ASTORE, PASQUAL T	60W	\$2,501.81	\$216.94
564435009	755	ROSEMARY CIR	KHUC, HIEU D	60W	\$2,501.81	\$216.94
564434959	747	ROSEMARY CIR	HENRY, TODD F	60W	\$2,501.81	\$216.94
554845369	13003	MAGPIE PL	HICKMAN, MICHAEL DWAYNE	120	\$4,253.08	\$368.79
554841959	323	PETREL TRL	PHILLIPS, JEFFREY S	90	\$3,752.72	\$325.40

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554837059	12645	DAISY PL	HOFFMAN, SHERI LYNN	90	\$3,752.72	\$325.40
554832659	12471	NATUREVIEW CIR	ROLSKY, ANDREA L	80	\$3,327.41	\$288.53
554825659	12259	LAVENDER LOOP	LINZNER, ROBERT R	60	\$2,501.81	\$216.94
554816209	12203	ASTER AVE	RUSTIN, DINO	70	\$2,927.12	\$253.82
554812809	12566	CARA CARA LOOP	BAKER, VAN	60	\$2,501.81	\$216.94
564421309	637	HONEYFLOWER LOOP	UMHOFER, SHARON	70W	\$2,927.12	\$253.82
554805809	1439	BRAMBLING CT	HOWELLS, HARRY W	80	\$3,327.41	\$288.53
564434909	739	ROSEMARY CIR	ROCHLIN, STEVEN RICHARD	60W	\$2,501.81	\$216.94
564434859	735	ROSEMARY CIR	MUNSHOWER, CHRISTOPHER	60W	\$2,501.81	\$216.94
564434809	728	ROSEMARY CIR	CUCCI, SHANNON MARA II	60W	\$2,501.81	\$216.94
564434759	732	ROSEMARY CIR	NOON, PATRICK F	60W	\$2,501.81	\$216.94
564434709	736	ROSEMARY CIR	MCEVOY, KEVIN SCOTT	60W	\$2,501.81	\$216.94
564434659	740	ROSEMARY CIR	HPA II BORROWER 2020-1 GA LLC	60W	\$2,501.81	\$216.94
564434609	744	ROSEMARY CIR	NGUYEN, SANG T	60W	\$2,501.81	\$216.94
564434559	748	ROSEMARY CIR	LORENZ, TIMOTHY	60W	\$2,501.81	\$216.94
564434509	752	ROSEMARY CIR	HPA II BORROWER 2019-1 LLC	60W	\$2,501.81	\$216.94
554818059	304	SNAPDRAGON LOOP	PAGE, DAVID	70	\$2,927.12	\$253.82
564434459	756	ROSEMARY CIR	PUTTER, TRACY D	60W	\$2,501.81	\$216.94
554845309	12815	MAGPIE PL	HACKMAN, JEFFREY B	120	\$4,253.08	\$368.79
554841909	327	PETREL TRL	KLEIN, CHRISTIAN	80	\$3,327.41	\$288.53
554837009	12643	DAISY PL	LEAKE, MATTHEW J	90	\$3,752.72	\$325.40
554832609	12467	NATUREVIEW CIR	BURT, ASHLEY F	90	\$3,752.72	\$325.40
554825609	12255	LAVENDER LOOP	ORSILLO, ROBERT A	60	\$2,501.81	\$216.94
554816159	12207	ASTER AVE	FRYE, ERIKA A	70	\$2,927.12	\$253.82
554812759	12562	CARA CARA LOOP	JAGODZINSKI, JEFFREY R	60	\$2,501.81	\$216.94
564421259	641	HONEYFLOWER LOOP	LEVINE, LUCAS J	70W	\$2,927.12	\$253.82
554805759	1443	BRAMBLING CT	LINXWILER, JOHN F	120	\$4,253.08	\$368.79
554818009	306	SNAPDRAGON LOOP	COHEN, JEFFREY CLAYTON	70	\$2,927.12	\$253.82
564434409	760	ROSEMARY CIR	PATEL, NIKHIL	60W	\$2,501.81	\$216.94
554817959	308	SNAPDRAGON LOOP	COWAN, NANCY H	70	\$2,927.12	\$253.82
564434359	764	ROSEMARY CIR	NASH, DEREK J	60W	\$2,501.81	\$216.94
554817909	310	SNAPDRAGON LOOP	HUFF, DEAN E	70	\$2,927.12	\$253.82
564434309	768	ROSEMARY CIR	WENGER, JEFFREY SCOTT	60W	\$2,501.81	\$216.94
554817859	312	SNAPDRAGON LOOP	HUGHES, WILLIAM E	70	\$2,927.12	\$253.82
564434259	772	ROSEMARY CIR	COWART, TRAVIS T	60W	\$2,501.81	\$216.94
554817809	328	SNAPDRAGON LOOP	MILLER, JUSTIN	70	\$2,927.12	\$253.82
564434209	776	ROSEMARY CIR	ROWE, NICHOLAS G	60W	\$2,501.81	\$216.94
554817759	332	SNAPDRAGON LOOP	HANOWELL, CHARLES KREGG	70	\$2,927.12	\$253.82
564434159	780	ROSEMARY CIR	ARMENDARIZ, ISRAEL PEREZ	60W	\$2,501.81	\$216.94
554817709	336	SNAPDRAGON LOOP	BEST, JONATHAN SCOTT	70	\$2,927.12	\$253.82
564434109	784	ROSEMARY CIR	SHANNON, SEAN K	60W	\$2,501.81	\$216.94
554824859	340	SNAPDRAGON LOOP	BRENGEL, STEVEN	70	\$2,927.12	\$253.82
564434059	788	ROSEMARY CIR	SWETLAND, SAMUEL D	60W	\$2,501.81	\$216.94
554824809	344	SNAPDRAGON LOOP	PIERCE, ELIZABETH	70	\$2,927.12	\$253.82
564434009	792	ROSEMARY CIR	PETERSON, TAMMY LEE SADLER	60W	\$2,501.81	\$216.94
554831859	12316	LAVENDER LOOP	GREENBERG, JOEL M	60	\$2,501.81	\$216.94
554824759	348	SNAPDRAGON LOOP	DILLON, SONIA M	70	\$2,927.12	\$253.82
564433959	796	ROSEMARY CIR	CORRIGAN, MICHAEL	60W	\$2,501.81	\$216.94
554845259	12809	MAGPIE PL	WAHLERS, MARTIN K	120	\$4,253.08	\$368.79
554841859	331	PETREL TRL	HPA BORROWER 2016-1 LLC	90	\$3,752.72	\$325.40
554836959	12639	DAISY PL	HAGAR, CHRISTINA A	90	\$3,752.72	\$325.40
554832559	12463	NATUREVIEW CIR	WILLEMSEN, SCOTT KEITH	80	\$3,327.41	\$288.53
554825559	12251	LAVENDER LOOP	DAMONE, FRANK	60	\$2,501.81	\$216.94
554816109	12211	ASTER AVE	KASDAN, IRA	70	\$2,927.12	\$253.82
554812709	12558	CARA CARA LOOP	PIERCE, JAMES A	60	\$2,501.81	\$216.94
564421209	707	HONEYFLOWER LOOP	ROBERTS, BRIAN T	70W	\$2,927.12	\$253.82
554805709	1447	BRAMBLING CT	DAVIS, DEBRA A	90	\$3,752.72	\$325.40
554831809	12322	LAVENDER LOOP	KIRCHBERG, NICOLE M	60	\$2,501.81	\$216.94
554824709	352	SNAPDRAGON LOOP	HYPPOLITE, JACOB	70	\$2,927.12	\$253.82
564433909	802	ROSEMARY CIR	DODGE, VINCENT J	60W	\$2,501.81	\$216.94
554831759	12326	LAVENDER LOOP	GARCIA, CESAR O	60	\$2,501.81	\$216.94
554824659	356	SNAPDRAGON LOOP	BRANNON, JOSEPH A	70	\$2,927.12	\$253.82
564433859	814	ROSEMARY CIR	GUBIN, ALAN	60W	\$2,501.81	\$216.94
554831709	12330	LAVENDER LOOP	BAKER, NATHAN M	60	\$2,501.81	\$216.94
554824609	360	SNAPDRAGON LOOP	SESTY, PATRICK F	70	\$2,927.12	\$253.82
564433809	818	ROSEMARY CIR	KAROW, JAMIE J	60W	\$2,501.81	\$216.94
554831659	12334	LAVENDER LOOP	DIVELEY, THOMAS CHARLES	60	\$2,501.81	\$216.94
554824559	364	SNAPDRAGON LOOP	MYERSCOUGH, ANDREW	70	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
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PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
564433759	822	ROSEMARY CIR	CZAJA, CHRISTAL L	60W	\$2,501.81	\$216.94
554831609	12338	LAVENDER LOOP	RASH, WILLIAM M	60	\$2,501.81	\$216.94
554824509	368	SNAPDRAGON LOOP	ALBERS, THOMAS H	70	\$2,927.12	\$253.82
564433709	826	ROSEMARY CIR	TOWN, DAVID	60W	\$2,501.81	\$216.94
554831559	12340	LAVENDER LOOP	LABRUNE, BRIAN	60	\$2,501.81	\$216.94
554824459	372	SNAPDRAGON LOOP	KOKOS, GEORGE DIMITRIOS	70	\$2,927.12	\$253.82
564433659	830	ROSEMARY CIR	BISMUTH, PATRICK	60W	\$2,501.81	\$216.94
554831509	12342	LAVENDER LOOP	HPA BORROWER 2017-1 ML LLC	60	\$2,501.81	\$216.94
554824409	12012	ASTER AVE	HOLLOWAY, MARTIN A	70	\$2,927.12	\$253.82
564433609	834	ROSEMARY CIR	ROMAN, JOSE	60W	\$2,501.81	\$216.94
554831459	12344	LAVENDER LOOP	CALZADILLA-ESPINOSA, PEDRO RAUVEL	60	\$2,501.81	\$216.94
554824359	12014	ASTER AVE	KYTE, CLARENCE O JR	70	\$2,927.12	\$253.82
564433559	838	ROSEMARY CIR	TREADWAY, JONATHAN	60W	\$2,501.81	\$216.94
554831409	12346	LAVENDER LOOP	REEVES, JUNE	60	\$2,501.81	\$216.94
554824309	12016	ASTER AVE	SKINNER, ROBERT	70	\$2,927.12	\$253.82
564433509	842	ROSEMARY CIR	JORDAN, TRACY K	60W	\$2,501.81	\$216.94
554831359	12350	LAVENDER LOOP	KROENING, KURT	60	\$2,501.81	\$216.94
554824259	12018	ASTER AVE	FURMAN, LILIYA	70	\$2,927.12	\$253.82
564433459	846	ROSEMARY CIR	SHEAR, JOSHUA A	60W	\$2,501.81	\$216.94
554845209	12805	MAGPIE PL	EDMARK, RON	120	\$4,253.08	\$368.79
554841809	335	PETREL TRL	MARIANO, TIMOTHY	80	\$3,327.41	\$288.53
554836909	12635	DAISY PL	DIENER, RICHARD C	90	\$3,752.72	\$325.40
554832509	12459	NATUREVIEW CIR	CLARY, TROY S	90	\$3,752.72	\$325.40
554825509	12247	LAVENDER LOOP	MITCHELL, CONNIE M	60	\$2,501.81	\$216.94
554816059	12215	ASTER AVE	GILBERT, TIMOTHY	70	\$2,927.12	\$253.82
554812659	12554	CARA CARA LOOP	IH6 PROPERTY FLORIDA LP	60	\$2,501.81	\$216.94
564421159	711	HONEYFLOWER LOOP	STEELE, ROBERT J	70W	\$2,927.12	\$253.82
554805659	1451	BRAMBLING CT	BISS, DENNIS J	120	\$4,253.08	\$368.79
554831309	12354	LAVENDER LOOP	HPA BORROWER 2018-1 ML LLC	60	\$2,501.81	\$216.94
554824209	12020	ASTER AVE	RICHTER, MARLANE	70	\$2,927.12	\$253.82
564433409	850	ROSEMARY CIR	MARCIALES, LUZ ZARAY	60W	\$2,501.81	\$216.94
554831259	12358	LAVENDER LOOP	MATHIS, BIANCA C	60	\$2,501.81	\$216.94
554824159	12024	ASTER AVE	MARINO, DANIEL J	70	\$2,927.12	\$253.82
564433359	854	ROSEMARY CIR	CLARK, DEBORAH G	60W	\$2,501.81	\$216.94
554831209	12362	LAVENDER LOOP	NARVAEZ, JAMES M ARISTIZABAL	60	\$2,501.81	\$216.94
554824109	12028	ASTER AVE	COLTON, LAWRENCE J	70	\$2,927.12	\$253.82
564433309	858	ROSEMARY CIR	JOHNSON, RICHARD E	60W	\$2,501.81	\$216.94
554831159	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	60	\$2,501.81	\$216.94
554824059	12036	ASTER AVE	ARNEJA, CHANDAN J	70	\$2,927.12	\$253.82
564433259	722	DOGWOOD RUN	TARDI, MICHAEL	70W	\$2,927.12	\$253.82
554831109	12382	LAVENDER LOOP	HARTENSTEIN, DANIEL	60	\$2,501.81	\$216.94
554824009	12048	ASTER AVE	GAYDOS, PAUL	70	\$2,927.12	\$253.82
564433209	718	DOGWOOD RUN	GRETHER, BRANDON D	70W	\$2,927.12	\$253.82
554831059	12388	LAVENDER LOOP	HPA BORROWER 2016 ML LLC	60	\$2,501.81	\$216.94
554823959	12056	ASTER AVE	HAGESTEDT, ROBERT	70	\$2,927.12	\$253.82
564433159	714	DOGWOOD RUN	DAVIS, VICTOR W	70W	\$2,927.12	\$253.82
554831009	240	DAHLIA CT	HPA BORROWER 2016-1 LLC	60	\$2,501.81	\$216.94
554823909	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	70	\$2,927.12	\$253.82
564433109	710	DOGWOOD RUN	PEDDIE, BRIAN	70W	\$2,927.12	\$253.82
554830959	236	DAHLIA CT	DRIUST, GEORGE F	60	\$2,501.81	\$216.94
554823859	12072	ASTER AVE	KREIS, JURGEN	70	\$2,927.12	\$253.82
564433059	706	DOGWOOD RUN	BLUNDON, SALLY	70W	\$2,927.12	\$253.82
554830909	232	DAHLIA CT	URFER, DAVID	60	\$2,501.81	\$216.94
554823809	12080	ASTER AVE	MURRAY, STUART A	70	\$2,927.12	\$253.82
564433009	620	DOGWOOD RUN	RICAPITO, RALPH R	70W	\$2,927.12	\$253.82
554830859	228	DAHLIA CT	TOLER, CRAIG R	60	\$2,501.81	\$216.94
554823759	12106	ASTER AVE	HLUSHCHENKO, BORIS	70	\$2,927.12	\$253.82
564432959	616	DOGWOOD RUN	CHERRY, DAVID W	70W	\$2,927.12	\$253.82
554845159	12806	MAGPIE PL	JOHNSON, ELIZABETH	120	\$4,253.08	\$368.79
554841759	339	PETREL TRL	CHRISTY, THOMAS CRAIG	90	\$3,752.72	\$325.40
554836859	12631	DAISY PL	JOHNSON, TERRY KEVIN	90	\$3,752.72	\$325.40
554832459	12455	NATUREVIEW CIR	KLEIN, SYLVIA H	80	\$3,327.41	\$288.53
554825459	12243	LAVENDER LOOP	MENDES, DONALD R	60	\$2,501.81	\$216.94
554816009	12219	ASTER AVE	HPA BORROWER 2020-2ML LLC	70	\$2,927.12	\$253.82
554812609	12550	CARA CARA LOOP	LIBERTI, MARK W	60	\$2,501.81	\$216.94
564421109	715	HONEYFLOWER LOOP	ELLINGTON, EDWARD H III	70W	\$2,927.12	\$253.82
554805609	1454	BRAMBLING CT	CARAHER, MARK P	120	\$4,253.08	\$368.79
554830809	224	DAHLIA CT	GRAY, BRADLEY P	60	\$2,501.81	\$216.94

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554823709	12110	ASTER AVE	BIERMANN, BRIAN J	70	\$2,927.12	\$253.82
564432909	612	DOGWOOD RUN	MALSON, ELIZABETH LEE	70W	\$2,927.12	\$253.82
554830759	220	DAHLIA CT	HERSCHBERGER, NELSON J	60	\$2,501.81	\$216.94
554823659	12114	ASTER AVE	BEDNARZ, EDWARD J	70	\$2,927.12	\$253.82
564432859	608	DOGWOOD RUN	MAST, DEBRA A	70W	\$2,927.12	\$253.82
554830709	216	DAHLIA CT	DESTEFANO, DAMION	60	\$2,501.81	\$216.94
554823609	12116	ASTER AVE	PEER, CHRISTIAN	70	\$2,927.12	\$253.82
564432809	564	HONEYFLOWER LOOP	PADGETT, CHARLES STEVEN JR	70W	\$2,927.12	\$253.82
554830659	212	DAHLIA CT	CENTOFANTI, CHRISTOPHER M	60	\$2,501.81	\$216.94
554823559	12118	ASTER AVE	BAILEY, MICHAEL	70	\$2,927.12	\$253.82
564432759	560	HONEYFLOWER LOOP	INOPIQUEZ, DENVER V	70W	\$2,927.12	\$253.82
554830609	208	DAHLIA CT	KASTNER, AUSTIN G	60	\$2,501.81	\$216.94
554823509	12122	ASTER AVE	IH6 PROPERTY FLORIDA LP	70	\$2,927.12	\$253.82
564432709	556	HONEYFLOWER LOOP	HERRERA, ANDRES J III	70W	\$2,927.12	\$253.82
554830559	204	DAHLIA CT	NEAL, RICHARD HENRY	60	\$2,501.81	\$216.94
554823459	310	SALVIA CT	HPA BORROWER 2016-1 LLC	70	\$2,927.12	\$253.82
564432659	552	HONEYFLOWER LOOP	SANDERS, BUDDIE R	70W	\$2,927.12	\$253.82
554830509	203	DAHLIA CT	HOFFMAN, SHERI LYNN	60	\$2,501.81	\$216.94
554823409	314	SALVIA CT	STONE, KATHERINE Y	70	\$2,927.12	\$253.82
564432609	542	HONEYFLOWER LOOP	THINEL, ALBERT R	70W	\$2,927.12	\$253.82
554830459	207	DAHLIA CT	SCOTT, CARLTON	60	\$2,501.81	\$216.94
554823359	318	SALVIA CT	HOGAN, THOMAS W	70	\$2,927.12	\$253.82
564432559	528	HONEYFLOWER LOOP	CARPENTER, ROBERT	70W	\$2,927.12	\$253.82
554830409	211	DAHLIA CT	APOTOS, NICHOLAS D	60	\$2,501.81	\$216.94
554823309	322	SALVIA CT	HORTON, MARK GREGORY	70	\$2,927.12	\$253.82
564432509	524	HONEYFLOWER LOOP	JOBS, ROBERT	70W	\$2,927.12	\$253.82
554830359	219	DAHLIA CT	SIEMER, ALICE	60	\$2,501.81	\$216.94
554823259	326	SALVIA CT	JOHN-BAPTISTE, LEVIE	70	\$2,927.12	\$253.82
564432459	520	HONEYFLOWER LOOP	HARDING, CHRIS	70W	\$2,927.12	\$253.82
554845109	12810	MAGPIE PL	WHERRY, SHAWN L	120	\$4,253.08	\$368.79
554841719	343	PETREL TRL	MOLINARI, JAMES R	80	\$3,327.41	\$288.53
554836809	12627	DAISY PL	STERN, MICHAEL J	90	\$3,752.72	\$325.40
554832409	12451	NATUREVIEW CIR	ZHANG, YU LIN	90	\$3,752.72	\$325.40
554825409	12239	LAVENDER LOOP	MILLER, VALERIE K	60	\$2,501.81	\$216.94
554815959	12221	ASTER AVE	NELSON, JAYME P	70	\$2,927.12	\$253.82
554812559	12546	CARA CARA LOOP	DUVAL, ROGER T	60	\$2,501.81	\$216.94
564421059	719	HONEYFLOWER LOOP	WENGER, JEFFREY S	70W	\$2,927.12	\$253.82
554805559	1450	BRAMBLING CT	BARRETT, MICHAEL A	120	\$4,253.08	\$368.79
554830309	223	DAHLIA CT	SHIEBLER, MICHAEL	60	\$2,501.81	\$216.94
554823209	330	SALVIA CT	REGAN, JOHN E	70	\$2,927.12	\$253.82
564432409	518	HONEYFLOWER LOOP	MCINTYRE, DAVID J	70W	\$2,927.12	\$253.82
554830259	231	DAHLIA CT	GIGLIO-HORNER, DORI ANN	60	\$2,501.81	\$216.94
554823159	329	SALVIA CT	MCCLONE, AARON	70	\$2,927.12	\$253.82
564432359	514	HONEYFLOWER LOOP	HOLLETT, MARTIN DAVID	70W	\$2,927.12	\$253.82
554830209	235	DAHLIA CT	HPA BOROWER 2020-2ML LLC	60	\$2,501.81	\$216.94
554823109	323	SALVIA CT	WATT, KOLBY	70	\$2,927.12	\$253.82
564432309	510	HONEYFLOWER LOOP	HOWELL, KENT PARKS	70W	\$2,927.12	\$253.82
554830159	239	DAHLIA CT	HEBERT, SHANE M	60	\$2,501.81	\$216.94
554823059	319	SALVIA CT	PIERCE, ROBERT E	70	\$2,927.12	\$253.82
564432259	507	HONEYFLOWER LOOP	TEITELBAUM, MITCHELL	70W	\$2,927.12	\$253.82
554830109	243	DAHLIA CT	LAWSON, LORNA M	60	\$2,501.81	\$216.94
554823009	315	SALVIA CT	MATTHEWS, JOHN L	70	\$2,927.12	\$253.82
564432209	511	HONEYFLOWER LOOP	JACOBS, KYLE J	70W	\$2,927.12	\$253.82
554830059	247	DAHLIA CT	JONES, MARC E	60	\$2,501.81	\$216.94
554822959	311	SALVIA CT	AMH PORTFOLIO A LLC	70	\$2,927.12	\$253.82
564432159	515	HONEYFLOWER LOOP	PALERMO, MICHAEL	70W	\$2,927.12	\$253.82
554830009	251	DAHLIA CT	PRATHER, KELLY L NESSETTI	60	\$2,501.81	\$216.94
554822909	12126	ASTER AVE	JESSUP, ROBERT	70	\$2,927.12	\$253.82
564432109	519	HONEYFLOWER LOOP	MCKEE, SCOTT E	70W	\$2,927.12	\$253.82
554829959	255	DAHLIA CT	WENCE, DONALD W	60	\$2,501.81	\$216.94
554817659	12204	ASTER AVE	LANEY, MILLARD G III	70	\$2,927.12	\$253.82
564432059	523	HONEYFLOWER LOOP	SHERAKO, FRANK	70W	\$2,927.12	\$253.82
554829909	259	DAHLIA CT	US BANK TRUST NA	60	\$2,501.81	\$216.94
554817609	12212	ASTER AVE	SEVILLA, XAVIER	70	\$2,927.12	\$253.82
564432009	527	HONEYFLOWER LOOP	HORTON, ROBERT MICHAEL	70W	\$2,927.12	\$253.82
554829859	263	DAHLIA CT	PRICE, ROBIN	60	\$2,501.81	\$216.94
554817559	12216	ASTER AVE	SAMMY, JAE	70	\$2,927.12	\$253.82
564431959	531	HONEYFLOWER LOOP	SIMON, ROBERT L	70W	\$2,927.12	\$253.82

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021 (2021 PROJECT) ASSESSMENT LIEN ROLL**

PARCEL ID	STREET NO.	STREET NAME	OWNER NAME	LU	SERIES 2021 (2021 PROJECT)	SERIES 2021 (2021 PROJECT) ANNUAL INSTALLMENT ⁽¹⁾
					PRINCIPAL	
554845059	12814	MAGPIE PL	LISTER, TED J JR	120	\$4,253.08	\$368.79
554841659	12826	KITE DR	INGLE, PATRICIA	80	\$3,327.41	\$288.53
554836759	12619	DAISY PL	MENDEL, MARK D	90	\$3,752.72	\$325.40
554832359	12447	NATUREVIEW CIR	WALKER, GARY A	80	\$3,327.41	\$288.53
554825359	12235	LAVENDER LOOP	CROCKER, KEITH T	60	\$2,501.81	\$216.94
554815909	12305	ASTER AVE	HPA II BORROWER 2020-1 ML LLC	70	\$2,927.12	\$253.82
554812509	12542	CARA CARA LOOP	CAETANO, JEFFREY	60	\$2,501.81	\$216.94
564421009	723	HONEYFLOWER LOOP	WUNDERLICH, MICHAEL C	70W	\$2,927.12	\$253.82
554805509	1446	BRAMBLING CT	RODGERS, LINDA K	80	\$3,327.41	\$288.53
554844609	440	PETREL TRL	BORCHARD, DAVID A	120	\$4,253.08	\$368.79
554841219	12704	KITE DR	FISHER, TIMOTHY M	90	\$3,752.72	\$325.40
554836309	12411	DAISY PL	KIRK, JAMES RANDALL	90	\$3,752.72	\$325.40
554831909	12405	NATUREVIEW CIR	DIPALMA, JOHN A	80	\$3,327.41	\$288.53
554824919	12205	LAVENDER LOOP	VAN SCHAIK, ELIAS P	60	\$2,501.81	\$216.94
554815459	12419	ASTER AVE	COBANOGU, CIHAN	70	\$2,927.12	\$253.82
554812059	12506	CARA CARA LOOP	WAKEFIELD, LARRY W	60	\$2,501.81	\$216.94
564420559	839	HONEYFLOWER LOOP	JACOB, EDWIN O	70W	\$2,927.12	\$253.82
554805059	1406	BRAMBLING CT	WILL, CHARLES H	90	\$3,752.72	\$325.40
564464609	1007	SIBERIAN GLN	MILLER, ANGELA MICHELLE	60W	\$2,501.81	\$216.94
TOTALS					\$3,869,000.00	\$335,488.17

(1) Includes Manatee County Collection Costs and Early Payment Discounts.

Tab 3

RESOLUTION 2021-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT AUTHORIZING AND CONFIRMING DISTRICT PROJECTS FOR CONSTRUCTION AND/OR MAINTENANCE AND REPAIR OF IMPROVEMENTS; EQUALIZING, APPROVING, CONFIRMING AND LEVYING SPECIAL ASSESSMENTS ON PROPERTY SPECIALLY BENEFITED BY SUCH IMPROVEMENTS TO PAY THE COSTS OF THE IMPROVEMENTS THEREOF AND CONFIRMING AND ADOPTING A FINAL SPECIAL ASSESSMENT ALLOCATION REPORT; PROVIDING FOR THE PAYMENT AND THE COLLECTION OF SUCH SPECIAL ASSESSMENTS BY THE METHODS PROVIDED FOR BY CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; CONFIRMING THE DISTRICT'S INTENTION TO ISSUE ITS SPECIAL ASSESSMENT REVENUE BOND, SERIES 2021 (2021 PROJECT); MAKING PROVISIONS FOR EXEMPTIONS FROM SPECIAL ASSESSMENTS AND TRANSFERS OF REAL PROPERTY TO GOVERNMENTAL BODIES; PROVIDING FOR THE RECORDING OF AN ASSESSMENT NOTICE AND SUPPLEMENT TO THE IMPROVEMENT LIEN BOOK; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

RECITALS

WHEREAS, the Greyhawk Landing Community Development District (the "District") has previously indicated its intention to undertake, install, plan, establish, construct or reconstruct, enlarge or extend, equip, acquire, operate and/or maintain certain types of infrastructure improvements (the "Improvements") described in the District's Engineer's Report dated July 2021 and August 2021, as amended, and to finance such Improvements through the issuance of its Special Assessment Revenue Bond, Series 2021 (2021 Project) (the "2021 Project Bond"), which 2021 Project Bond would be repaid by the imposition of special assessments on benefited property within the District; and

WHEREAS, the District Board of Supervisors (the "Board") has noticed and conducted a public hearing pursuant to Chapters 170, 190 and 197, Florida Statutes, relating to the imposition, levy, collection, and enforcement of such assessments.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:

SECTION 1. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to Chapters 170, 173, 190 and 197, Florida Statutes, including without limitation, Section 170.08, Florida Statutes.

SECTION 2. FINDINGS. The Board hereby finds and determines as follows:

(a) The District is a local unit of special-purpose government organized and existing under and pursuant to Chapter 190, Florida Statutes, as amended.

(b) The District is authorized by Chapter 190, Florida Statutes, to finance, fund, plan, establish, acquire, install, equip, operate, extend, construct or reconstruct public infrastructure improvements such as, but not limited to the Improvements; and other infrastructure projects and services necessitated by the development of and serving lands within the District.

(c) The District is authorized by Chapter 190, Florida Statutes, to levy and impose special assessments to pay all, or any part of, the cost of such infrastructure projects and services and to issue financing payable from such special assessments as provided in Chapters 170 and 190, Florida Statutes.

(d) It is necessary to the public health, safety and welfare and in the best interests of the District that (i) the District provide the "Improvements," the nature and location of which is shown in the District's Engineer's Report dated July 2021 and August 2021, as amended, and in the plans and specifications on file in the offices of the District Manager located at Rizzetta & Company, 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912; (ii) the cost of such Improvements be assessed against the lands specially benefited by such Improvements and (iii) the District issue the 2021 Project Bond to provide funds for such purposes pending the receipt of such special assessments.

(e) The provision of said Improvements, the levying of such special assessments and the sale and issuance of such 2021 Project Bond serves a proper, essential, and valid public purpose and is in the best interests of the District, its landowners, and residents.

(f) In order to provide funds with which to pay the costs of the Improvements which are to be assessed against the benefited properties, pending the collection of such special assessments, it is necessary for the District to issue its 2021 Project Bond.

(g) By Resolution 2021-09, the Board determined to provide the Improvements and to defray the costs thereof by making special assessments on benefited property and expressed an intention to issue financing to provide the funds needed for the Improvements prior to the collection of such special assessments. Resolution 2021-09 was adopted in compliance with the requirements of Section 170.03, Florida Statutes, and, prior to the time it was adopted, the requirements of Section 170.04, Florida Statutes, had been met.

(h) As directed by Resolution 2021-09, said Resolution 2021-09 was published as required by Section 170.05, Florida Statutes, and a copy of the publisher's affidavit of publication is on file with the Secretary of the Board.

(i) As directed by Resolution 2021-09, a preliminary assessment roll was adopted and filed with the Board as required by Section 170.06, Florida Statutes.

(j) As required by Section 170.07, Florida Statutes, upon completion of the preliminary assessment roll, the Board adopted Resolution 2021-10 fixing the time and place of a public hearing at which the owners of the property to be assessed and other persons interested therein may appear before the Board and be heard as to (1) the propriety and advisability of making the infrastructure improvements, (2) the cost thereof, (3) the manner of payment therefor and (4) the amount thereof to be assessed against each specially benefited property or parcel and provided for publication of notice of such public hearing and individual mailed notice in accordance with Chapters 170, 190 and 197, Florida Statutes.

(k) Notice of such public hearing was given by publication and also by mail as required by Section 170.07, Florida Statutes. Affidavits as to such publications and mailings are on file in the office of the Secretary of the Board.

(l) On August 26, 2021, at the public hearing, at the time and place specified in the resolution and notice referred to above, the Board met as an Equalization Board and heard and considered all complaints and testimony as to the matters described in paragraph (j) above. The Board has made such modifications in the preliminary assessment roll as it deems necessary, just, and right in the making of the final assessment roll.

(m) Having considered the estimated costs of the Improvements, estimates of financing costs and all complaints and evidence presented at such hearing, the Board of Supervisors of the District further finds and determines:

(i) that the estimated costs of the Improvements are as specified in the Engineer's Report dated August 2021, as amended, (attached as **Exhibit "A"** hereto and incorporated herein by this reference) which is hereby adopted and approved and that the amount of such costs is reasonable and proper;

(ii) it is reasonable, proper, just and right to assess the costs of such Improvements against the properties specially benefited thereby using the method determined by the Board as set forth in the Final Special Assessment Allocation Report, dated August 26, 2021, as it may be further amended, ("Assessment Methodology Report") (attached hereto as **Exhibit "B"** and incorporated herein by this reference) which results in the special assessments set forth on the final assessment roll. The Assessment Methodology Report is consistent with the District's earlier methodologies for infrastructure financing and reflects the actual terms of the issuance of the 2021 Project Bond and is hereby approved, adopted, and confirmed. The estimated costs of collection of the subject special assessments for the 2021 Project Bond are as set forth in the Assessment Methodology Report.

(iii) it is hereby declared that the Improvements will constitute a special benefit to all parcels of real property listed on said final assessment roll

and that the benefit, in the case of each such parcel, will be equal to or in excess of the special assessments thereon when allocated as set forth in **Exhibit “B”**; and

(iv) The 2021 Project Bond shall bear such rates of interests and maturity as shown in the calculations attached hereto as **Exhibit “C.”** The sources and uses of funds of the 2021 Project Bond, including total costs of issuance, shall be as set forth in **Exhibit “C”** attached hereto. The lien of the special assessments securing the 2021 Project Bond on developable land within the District, as such land is described in the Exhibits attached hereto shall be the principal amount due on the 2021 Project Bond, together with accrued but unpaid interest thereon, and together with the amount by which the annual assessments shall be grossed up to include early payment discounts required by law and costs of collection.

(v) it is in the best interests of the District that the special assessments be paid and collected as herein provided.

SECTION 3. AUTHORIZATION OF DISTRICT IMPROVEMENTS. The Improvements initially described in Resolution No. 2021-09, and more specifically identified and described in **Exhibit “A”** attached hereto, are hereby authorized, and approved and the proper officers, employees and/or agents of the District are hereby authorized and directed to take such further action as may be necessary or desirable to cause the same to be made following the issuance of the 2021 Project Bond referred to herein.

SECTION 4. ESTIMATED COST OF IMPROVEMENTS. The total estimated costs of the Improvements and the costs to be paid by special assessments on all specially benefited property are set forth in **Exhibits “A” and “B”**, respectively, hereto.

SECTION 5. EQUALIZATION, APPROVAL, CONFIRMATION AND LEVY OF SPECIAL ASSESSMENTS. The special assessments (the “Special Assessments”) on the parcels specially benefited by the Improvements, all as specified in the final assessment roll set forth in **Exhibit “B”** attached hereto, are hereby authorized, equalized, approved, confirmed, and levied. Immediately following the adoption of this resolution, these Special Assessments, as reflected in **Exhibit “B”** attached hereto, shall be recorded by the Secretary of the Board of the District in a special book to be known as the “Improvement Lien Book.” The Special Assessments or assessments against each respective parcel shown on such final assessment roll and interest, costs and penalties thereon, as hereafter provided, shall be and shall remain a legal, valid and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles and claims. In the event the issuance of the 2021 Project Bond, or any future refunding of the 2021 Project Bond, by the District would result in a decrease of the Special Assessments, then the District shall by subsequent Resolution, adopted within sixty (60) days of the sale of such financing at a publicly noticed meeting and without the need for further public hearing, evidence such a decrease and amend the final assessment roll as shown in the Improvement Lien Book to reflect such a decrease.

SECTION 6. FINALIZATION OF SPECIAL ASSESSMENTS. When the entire project and Improvements have been performed and/or constructed and otherwise provided to the satisfaction of the Board, the Board shall adopt a resolution accepting the same and determining the actual costs (including financing costs) thereof as required by Sections 170.08 and 170.09, Florida Statutes. The District shall credit to each Special Assessments the difference, if any, between the Special Assessment as hereby made, approved, and confirmed and the actual costs incurred in completing the project. In making such credits, no credit shall be given for financing costs, capitalized interest, funded reserves, or discounts. Such credits, if any, shall be entered in the Improvement Lien Book. Once the final amount of Special Assessments for the entire Improvements has been determined, the term "Special Assessment" shall, with respect to each parcel, mean the sum of the costs of the Improvements.

SECTION 7. PAYMENT OF SPECIAL ASSESSMENTS AND METHOD OF COLLECTION.

(a) The lien of the Special Assessments includes all developable land within the District (as those District boundaries may be adjusted pursuant to law) and as such land is ultimately defined and set forth in site plans or other designations of developable acreage. To the extent land is added to the District, the District may, by supplemental resolution at a regularly noticed meeting and without the need for public hearing, determine such land to be specially benefited and reallocate the Special Assessments and impose special assessments on the newly added and benefited property.

(b) The Special Assessments will be paid in not more than fifteen (15) annual installments of principal and interest. Except as otherwise stated in Section 170.09, Fla. Stat., referencing a limited exception for the payment of assessments without interest, the owner of property subject to the Special Assessments may prepay the entire remaining balance of the Special Assessments at any time, or a portion of the remaining balance of the Special Assessments one time if there is also paid, in addition to the prepaid principal balance of the special assessment, an amount equal to the interest that would otherwise be due on such prepaid amount on the next succeeding interest payment date or to the second succeeding interest payment date if such a prepayment is made within forty-five (45) calendar days before an interest payment date. Prepayment of Special Assessments does not entitle the property owner to any discounts for early payment.

(c) The District may elect to use the method of collecting Special Assessments authorized by Sections 197.3632 and 197.3635, Florida Statutes (the "Uniform Method"). The District has heretofore taken or will use its best efforts to take as timely required necessary actions to comply with the provisions of said Sections 197.3632 and 197.3635, Florida Statutes. Such Special Assessments may be subject to all of the collection provisions of Chapter 197, Florida Statutes. Notwithstanding the above, in the event the Uniform Method of collecting its special or non-ad valorem assessments is not available to the District in any year or if determined by the District to be in its best interest, the Special Assessments may be collected as is otherwise permitted by law. The District may, in its sole discretion, collect Special Assessments by directly assessing landowner(s) and enforcing said collection in any manner authorized by law.

(d) For each year the District uses the Uniform Method, the District shall enter into an agreement with the Tax Collector of Manatee County who may notify each owner of a lot or parcel within the District of the amount of the special assessment, including interest thereof, in the manner provided in Section 197.3635, Florida Statutes.

(e) The District hereby certifies the Special Assessments for collection and directs staff to take all actions necessary to meet the time and other deadlines imposed for collection by Manatee County and other Florida law. The District's management shall prepare or cause to be prepared each year a tax roll for purposes of effecting the collection of the Special Assessments and present same to the District Board as required by law. The District's management is further directed and authorized to take all actions necessary to collect any prepayments of debt as and when due using methods available to the District authorized by Florida law.

SECTION 8. GOVERNMENT PROPERTY; TRANSFERS OF PROPERTY TO UNITS OF LOCAL, STATE AND FEDERAL GOVERNMENT. Property owned by units of local, state, and federal government shall not be subject to the Special Assessments without specific consent thereto. In addition, property owned by a property owners association or a homeowners association that is exempt from special assessments under Florida law shall not be subject to the Special Assessments. If, at any time, any real property on which Special Assessments are imposed by this Resolution is sold or otherwise transferred to a unit of local, state or federal government (without consent of such governmental unit to the imposition of Special Assessments thereon), all future unpaid Special Assessments for such tax parcel shall become due and payable immediately prior to such transfer without any further action of the District.

SECTION 9. ASSESSMENT NOTICE. The District's Secretary and District Manager are hereby directed to record a general Notice of Assessments & Lien in the Official Records of Manatee County, Florida, which shall be updated from time to time in a manner consistent with changes in the boundaries of the District and record such other instruments as may be necessary to evidence the actions taken by the District.

SECTION 10. SEVERABILITY. If any section or part of a section of this Resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 11. CONFLICTS. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

SECTION 12. EFFECTIVE DATE. This Resolution shall become effective upon its adoption.

APPROVED AND ADOPTED this _____ day of _____, 2021.

Secretary / Assistant Secretary
Greyhawk Landing CDD

Chairperson / Vice-Chairman
Greyhawk Landing CDD

Exhibits:

Exhibit "A": Engineer's Report dated August 2021, as amended.

Exhibit "B": Final Special Assessment Allocation Report dated August 26, 2021, as amended.

Exhibit "C": Bond Calculations Prepared by MBS Capital Markets

Tab 4



Rizzetta & Company

Greyhawk Landing Community Development District

www.greyhawklandingcdd.org

Approved Proposed Budget for Fiscal Year 2021-2022

Presented by: Rizzetta & Company, Inc.

**5844 Old Pasco Road, Ste#100
Wesley Chapel, FL 33544
Phone: 813-994-1001**

rizzetta.com

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Proposed Budget
GreyHawk Landing Community Development District
General Fund
Fiscal Year 2021/2022

	Chart of Accounts Classification	Actual YTD through 06/30/21	Projected Annual Totals 2020/2021	Annual Budget for 2020/2021	Projected Budget variance for 2020/2021	Budget for 2021/2022	Budget Increase (Decrease) vs 2020/2021	Comments
1								
2	REVENUES							
3								
4	Interest Earnings							
5	Interest Earnings	\$ 79	\$ 105	\$ -	\$ 105	\$ -	\$ -	
6	Special Assessments							
7	Tax Roll	\$ 1,540,120	\$ 1,540,120	\$ 1,519,587	\$ 20,533	\$ 1,570,514	\$ 50,927	
8	Other Miscellaneous Revenues							
9	Miscellaneous Revenues	\$ 12,890	\$ 17,187	\$ -	\$ 17,187	\$ -	\$ -	
10								
11	TOTAL REVENUES	\$ 1,553,089	\$ 1,557,412	\$ 1,519,587	\$ 37,825	\$ 1,570,514	\$ 50,927	
12								
13	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
14								
15	TOTAL REVENUES AND BALANCE FORWARD	\$ 1,553,089	\$ 1,557,412	\$ 1,519,587	\$ 37,825	\$ 1,570,514	\$ 50,927	
16								
17								
18	EXPENDITURES - ADMINISTRATIVE							
19								
20	Legislative							
21	Supervisor Fees	\$ 5,200	\$ 8,800	\$ 7,200	\$ (1,600)	\$ 7,200	\$ -	
22	Financial & Administrative							
23	Administrative Services	\$ 3,398	\$ 4,531	\$ 4,635	\$ 104	\$ 4,500	\$ (135)	
24	District Management	\$ 17,915	\$ 23,887	\$ 28,737	\$ 4,850	\$ 22,500	\$ (6,237)	
25	District Engineer	\$ 24,601	\$ 32,801	\$ 25,000	\$ (7,801)	\$ 35,000	\$ 10,000	
26	Disclosure Report	\$ 2,100	\$ 2,100	\$ 2,200	\$ 100	\$ 1,000	\$ (1,200)	Only the 2013 Bonds require continuing disclosure.
27	Trustees Fees	\$ 6,874	\$ 6,874	\$ 7,000	\$ 126	\$ 7,000	\$ -	
28	Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	
29	Financial & Revenue Collections	\$ 3,000	\$ 4,000	\$ 4,013	\$ 13	\$ 4,000	\$ (13)	
30	Accounting Services	\$ 14,257	\$ 19,009	\$ 19,055	\$ 46	\$ 19,000	\$ (55)	
31	Auditing Services	\$ 3,425	\$ 3,425	\$ 4,500	\$ 1,075	\$ 3,425	\$ (1,075)	
32	Arbitrage Rebate Calculation	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	\$ 1,000	\$ -	
33	Miscellaneous Mailings	\$ -	\$ -	\$ 100	\$ 100	\$ 100	\$ -	
34	Public Officials Liability Insurance	\$ 2,960	\$ 2,960	\$ 3,200	\$ 240	\$ 3,256	\$ 56	Estimate from insurance company
35	Legal Advertising	\$ 443	\$ 2,200	\$ 1,700	\$ (500)	\$ 2,300	\$ 600	
36	Dues, Licenses & Fees	\$ 175	\$ 175	\$ 175	\$ -	\$ 175	\$ -	
37	Miscellaneous Fees	\$ -	\$ -	\$ -	\$ -	\$ 500	\$ 500	
38	Website Hosting, Maintenance, Backup (and Email)	\$ 3,383	\$ 4,818	\$ 6,000	\$ 1,182	\$ 4,000	\$ (2,000)	
39	Legal Counsel							
40	District Counsel	\$ 27,433	\$ 36,577	\$ 35,000	\$ (1,577)	\$ 35,000	\$ -	
41								
42	Administrative Subtotal	\$ 121,164	\$ 158,157	\$ 154,515	\$ (3,642)	\$ 154,956	\$ 441	
43								
44	EXPENDITURES - FIELD OPERATIONS							
45								
46	Security Operations							
47	Security Services and Patrols	\$ 194,174	\$ 258,899	\$ 284,000	\$ 25,101	\$ 284,000	\$ -	Need copy of Universal's proposed FY 2022 pricing
48	Guard & Gate Facility Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	Vehicular and pedestrian gate repairs
49	Guardhouse Maintenance	\$ 1,860	\$ 2,480	\$ 1,300	\$ (1,180)	\$ 3,500	\$ 2,200	
50	Heat A/C System Maintenance	\$ 89	\$ 119	\$ 1,000	\$ 881	\$ 500	\$ (500)	
51	Miscellaneous Operating Supplies	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
52	Security Camera Maintenance	\$ 935	\$ 1,247	\$ 3,000	\$ 1,753	\$ 2,500	\$ (500)	
53	Security Monitoring Services	\$ 6,095	\$ 8,127	\$ 3,000	\$ (5,127)	\$ 4,900	\$ 1,900	Monthly monitoring plus repairs
54	Electric Utility Services							
55	Utility - Recreation Facilities	\$ 30,391	\$ 40,521	\$ 40,000	\$ (521)	\$ 44,000	\$ 4,000	
56	Utility Services	\$ 17,841	\$ 23,788	\$ 25,000	\$ 1,212	\$ 24,000	\$ (1,000)	
57	Street Lights	\$ 6,174	\$ 8,232	\$ 9,000	\$ 768	\$ 9,000	\$ -	
58	Gas Utility Services							
59	Utility Services	\$ 129	\$ 172	\$ 200	\$ 28	\$ 200	\$ -	
60	Garbage/Solid Waste Control Services							
61	Garbage - Recreation Facility	\$ 6,102	\$ 8,136	\$ 7,100	\$ (1,036)	\$ 8,500	\$ 1,400	
62	Water-Sewer Combination Services							
63	Utility Services	\$ 7,309	\$ 13,000	\$ 17,000	\$ 4,000	\$ 13,000	\$ (4,000)	
64	Stormwater Control							
65	Aquatic Maintenance	\$ 44,000	\$ 58,667	\$ 56,000	\$ (2,667)	\$ 54,984	\$ (1,016)	New agreement with Aquagenix
66	Wetland Monitoring & Maintenance	\$ 6,200	\$ 8,267	\$ 12,400	\$ 4,133	\$ 15,000	\$ 2,600	New agreement with Aquagenix
67	Lake/Pond Bank Maintenance	\$ 5,800	\$ 7,733	\$ 6,000	\$ (1,733)	\$ 7,000	\$ 1,000	
68	Midge Fly Treatments	\$ -	\$ -	\$ 17,500	\$ 17,500	\$ 17,500	\$ -	
69	Fountain Service Repairs & Maintenance	\$ 199	\$ 265	\$ 2,000	\$ 1,735	\$ 2,000	\$ -	
70	Miscellaneous Expense	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
71	Aquatic Plant Replacement	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 3,000	\$ (2,000)	
72	Stormwater System Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	
73	Maintenance of Invasive Areas	\$ -	\$ -	\$ 8,000	\$ 8,000	\$ 8,000	\$ -	
74	Invasive Removal	\$ 3,896	\$ 5,195	\$ 20,000	\$ 14,805	\$ 17,500	\$ (2,500)	
75	Other Physical Environment							
76	Employee - Salaries	\$ 89,556	\$ 119,408	\$ 125,000	\$ 5,592	\$ 125,052	\$ 52	Includes 2 % increase for staff
77	Employee - P/R Taxes	\$ 6,907	\$ 9,209	\$ 9,500	\$ 291	\$ 9,682	\$ 182	
78	Employee - Workers Comp	\$ 2,919	\$ 3,892	\$ 3,000	\$ (892)	\$ 5,955	\$ 2,955	

Proposed Budget
GreyHawk Landing Community Development District
General Fund
Fiscal Year 2021/2022

	Chart of Accounts Classification	Actual YTD through 06/30/21	Projected Annual Totals 2020/2021	Annual Budget for 2020/2021	Projected Budget variance for 2020/2021	Budget for 2021/2022	Budget Increase (Decrease) vs 2020/2021	Comments
79	Employee - Health Stipend	\$ 13,500	\$ 18,000	\$ 18,000	\$ -	\$ 18,000	\$ -	
80	Employee - ADP Fees	\$ 2,425	\$ 3,233	\$ 3,000	\$ (233)	\$ 3,000	\$ -	
81	General Liability Insurance	\$ 3,899	\$ 3,899	\$ 4,000	\$ 101	\$ 4,420	\$ 420	Estimate from insurance company
82	Property Insurance	\$ 12,101	\$ 12,101	\$ 12,000	\$ (101)	\$ 12,718	\$ 718	Estimate from insurance company
83	Entry & Walls Maintenance	\$ 5,500	\$ 7,333	\$ 5,000	\$ (2,333)	\$ 5,000	\$ -	
84	Landscape Maintenance	\$ 256,738	\$ 342,317	\$ 344,472	\$ 2,155	\$ 371,947	\$ 27,475	To be updated with new contract
85	Irrigation Maintenance	\$ 8,835	\$ 11,780	\$ 12,000	\$ 220	\$ 12,000	\$ -	
86	Tree Trimming Services	\$ 6,435	\$ 8,580	\$ 5,000	\$ (3,580)	\$ 5,000	\$ -	
87	Well Maintenance	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 3,000	\$ -	
88	Holiday Decorations	\$ 12,000	\$ 12,000	\$ 12,000	\$ -	\$ 12,000	\$ -	
89	Annual Mulching	\$ 34,441	\$ 33,145	\$ 35,000	\$ 1,855	\$ 35,000	\$ -	
90	Fire Ant - Top Choice	\$ -	\$ -	\$ 6,000	\$ 6,000	\$ 6,000	\$ -	
91	Annuals	\$ 2,997	\$ 12,000	\$ 15,000	\$ 3,000	\$ 15,000	\$ -	
92	Landscape Replacement	\$ 54,986	\$ 59,986	\$ 20,000	\$ (39,986)	\$ 20,000	\$ -	
93	Miscellaneous Expense	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
94	Road & Street Facilities							
95	Street Light Decorative Light Maintenance	\$ 24,992	\$ 33,323	\$ 25,000	\$ (8,323)	\$ 30,000	\$ 5,000	
96	Gate Facility Maintenance	\$ 13,016	\$ 17,355	\$ 15,000	\$ (2,355)	\$ 17,000	\$ 2,000	
97	Roadway Repair & Maintenance	\$ 3,527	\$ 4,703	\$ 1,500	\$ (3,203)	\$ 2,500	\$ 1,000	
98	Sidewalk Repair & Maintenance	\$ 16,060	\$ 16,060	\$ 15,000	\$ (1,060)	\$ 15,000	\$ -	This is for pressure washing. Repairs are in reserve study.
99	Parking Lot Repair & Maintenance	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	
100	Street Sign Repair & Replacement	\$ 5,230	\$ 6,973	\$ 500	\$ (6,473)	\$ 5,000	\$ 4,500	
101	Parks & Recreation							
102	Security System Monitoring & Maintenance	\$ 1,887	\$ 2,516	\$ 2,700	\$ 184	\$ -	\$ (2,700)	Consolidated with line 52
103	Maintenance & Repairs	\$ 23,514	\$ 31,352	\$ 25,000	\$ (6,352)	\$ 27,000	\$ 2,000	
104	Office Supplies	\$ 2,157	\$ 2,876	\$ 3,000	\$ 124	\$ 3,500	\$ 500	
105	Vehicle Maintenance	\$ 2,192	\$ 2,923	\$ 2,000	\$ (923)	\$ 1,000	\$ (1,000)	
106	Cable Television & Internet	\$ 9,617	\$ 12,823	\$ 8,000	\$ (4,823)	\$ 13,000	\$ 5,000	
107	Pool Repairs	\$ 6,513	\$ 8,684	\$ 10,000	\$ 1,316	\$ 10,000	\$ -	
108	Clubhouse - Facility Janitorial Service	\$ 6,931	\$ 9,241	\$ 10,000	\$ 759	\$ 10,000	\$ -	
109	Fitness Equipment Maintenance & Repairs	\$ 2,758	\$ 3,677	\$ 6,000	\$ 2,323	\$ 5,000	\$ (1,000)	
110	Pool/Water Park/Fountain Maintenance	\$ 226	\$ 301	\$ 1,000	\$ 699	\$ 1,000	\$ -	
111	Furniture Repair/Replacement	\$ 2,118	\$ 2,824	\$ 3,000	\$ 176	\$ 3,000	\$ -	
112	Playground Equipment and Maintenance	\$ 588	\$ 784	\$ 2,000	\$ 1,216	\$ 2,000	\$ -	
113	Tennis Court Maintenance & Supplies	\$ 514	\$ 685	\$ 1,000	\$ 315	\$ 5,000	\$ 4,000	
114	Basketball Court Maintenance & Supplies	\$ 342	\$ 456	\$ 500	\$ 44	\$ 3,000	\$ 2,500	
115	Dock Repairs and Maintenance	\$ 6,527	\$ 6,527	\$ 3,000	\$ (3,527)	\$ 3,000	\$ -	Expense ytd to be reclassified to reserves
116	Pest Control & Termite Bond	\$ 1,119	\$ 1,119	\$ 1,200	\$ 81	\$ 1,000	\$ (200)	
117	Athletic/Park Court/Field Repairs	\$ 124	\$ 165	\$ 2,000	\$ 1,835	\$ 1,000	\$ (1,000)	
118	Lighting Replacement	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -	
119	Pool Service Contract	\$ 32,589	\$ 43,452	\$ 43,200	\$ (252)	\$ 43,200	\$ -	
120	Facility Supplies	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ 1,000	\$ (2,000)	
121	Clubhouse Miscellaneous Expense	\$ 2,379	\$ 3,172	\$ 3,500	\$ 328	\$ 3,500	\$ -	
122	Trail/Bike Path Maintenance	\$ 8,206	\$ 8,206	\$ 3,500	\$ (4,706)	\$ -	\$ (3,500)	Removed due to repair allowance in reserve study
123	Contingency							
124	Miscellaneous Contingency	\$ 64	\$ 85	\$ 19,000	\$ 18,915	\$ 20,000	\$ 1,000	
125	Capital Projects	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
126	Field Operations Subtotal	\$ 1,017,623	\$ 1,322,014	\$ 1,365,072	\$ 43,058	\$ 1,415,558	\$ 50,486	
127								
128	TOTAL EXPENDITURES	\$ 1,138,787	\$ 1,480,171	\$ 1,519,587	\$ 39,416	\$ 1,570,514	\$ 50,927	
129								
130	EXCESS OF REVENUES OVER EXPENDITURES	\$ 414,302	\$ 77,241	\$ -	\$ 77,241	\$ (0)	\$ (0)	

Proposed Budget
GreyHawk Landing Community Development District
Reserve Fund
Fiscal Year 2020-2021

	Chart of Accounts Classification	Actual YTD through 06/30/21	Projected Annual Totals 2020/2021	Annual Budget for 2020/2021	Projected Budget variance for 2020/2021	Budget for 2021/2022	Budget Increase (Decrease) vs 2020/2021	Comments
1								
2	REVENUES							
3								
4	Interest Earnings							
5	Interest Earnings	\$ 115	\$ 153	\$ -	\$ 153	\$ -	\$ -	
6	Special Assessments							
7	Tax Roll*	\$ 250,000	\$ 250,000	\$ 250,000	\$ -	\$ 471,113	\$ 221,113	
8								
9	TOTAL REVENUES	\$ 250,115	\$ 250,153	\$ 250,000	\$ 153	\$ 471,113	\$ 221,113	
10								
11	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
12								
13	TOTAL REVENUES AND BALANCE FORWARD	\$ 250,115	\$ 250,153	\$ 250,000	\$ 153	\$ 471,113	\$ 221,113	
14								
15	EXPENDITURES							
16								
17	Contingency							
18	Capital Reserves	\$ 26,854	\$ 35,805	\$ 250,000	\$ 214,195	\$ 471,113	\$ 221,113	
19								
20	TOTAL EXPENDITURES	\$ 26,854	\$ 35,805	\$ 250,000	\$ 214,195	\$ 471,113	\$ 221,113	
21								
22	EXCESS OF REVENUES OVER EXPENDITURES	\$ 223,261	\$ 214,348	\$ -	\$ 214,348	\$ -	\$ -	
23								

Budget Template
GreyHawk Landing Community Development District
Debt Service
Fiscal Year 2021/2022

Chart of Accounts Classification	Series 2021 (REFUNDING)	Series 2021 (2021 PROJECT)	Series 2013	Budget for 2021/2022
REVENUES				
Special Assessments				
Net Special Assessments ⁽¹⁾	\$354,899.90	\$312,006.76	\$365,331.81	\$1,032,238.47
TOTAL REVENUES	\$354,899.90	\$312,006.76	\$365,331.81	\$1,032,238.47
EXPENDITURES				
Administrative				
Financial & Administrative				
Debt Service Obligation	\$354,899.90	\$312,006.76	\$365,331.81	\$1,032,238.47
Administrative Subtotal	\$354,899.90	\$312,006.76	\$365,331.81	\$1,032,238.47
TOTAL EXPENDITURES	\$354,899.90	\$312,006.76	\$365,331.81	\$1,032,238.47
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00

Manatee County Collection Costs (3%) and Early Payment Discounts (4%):

7.0%

Gross assessments

\$774,442.70

Notes:

Tax Roll Collection Costs and Early Payment Discount is 7.0% of Tax Roll. Budgeted net of tax roll assessments.
See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received.

Greyhawk Landing Community Development District

FISCAL YEAR 2021/2022 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2021/2022 O&M Budget		\$2,041,627.00
Collection Cost @	3%	\$65,858.94
Early Payment Discount @	4%	\$87,811.91
2021/2022 Total:		\$2,195,297.85

2020/2021 O&M Budget	\$1,769,587.00
2021/2022 O&M Budget	\$2,041,627.00

Total Difference:	\$272,040.00
-------------------	---------------------

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2020/2021	2021/2022	\$	%
Series 2021 (Refunding) Debt Service - Single Family 60'	\$497.74	\$376.60	-\$121.14	-24.34%
Series 2021 (2021 PROJECT) Debt Service - Single Family 60'	\$0.00	\$216.94	\$216.94	(1)
Operations/Maintenance - Single Family 60'	\$1,235.44	\$1,420.75	\$185.31	15.00%
Total	\$1,733.18	\$2,014.29	\$281.11	16.22%
Series 2021 (Refunding) Debt Service - Single Family 70'	\$580.70	\$440.63	-\$140.07	-24.12%
Series 2021 (2021 PROJECT) Debt Service - Single Family 70'	\$0.00	\$253.82	\$253.82	(1)
Operations/Maintenance - Single Family 70'	\$1,441.34	\$1,657.54	\$216.20	15.00%
Total	\$2,022.04	\$2,351.99	\$329.95	16.32%
Series 2021 (Refunding) Debt Service - Single Family 80'	\$662.00	\$500.88	-\$161.12	-24.34%
Series 2021 (2021 PROJECT) Debt Service - Single Family 80'	\$0.00	\$288.53	\$288.53	(1)
Operations/Maintenance - Single Family 80'	\$1,643.13	\$1,889.59	\$246.46	15.00%
Total	\$2,305.13	\$2,679.00	\$373.87	16.22%
Series 2021 (Refunding) Debt Service - Single Family 90'	\$746.61	\$564.91	-\$181.70	-24.34%
Series 2021 (2021 PROJECT) Debt Service - Single Family 90'	\$0.00	\$325.40	\$325.40	(1)
Operations/Maintenance - Single Family 90'	\$1,853.15	\$2,131.12	\$277.97	15.00%
Total	\$2,599.76	\$3,021.43	\$421.67	16.22%
Series 2021 (Refunding) Debt Service - Single Family 120'	\$846.16	\$640.23	-\$205.93	-24.34%
Series 2021 (2021 PROJECT) Debt Service - Single Family 120'	\$0.00	\$368.79	\$368.79	(1)
Operations/Maintenance - Single Family 120'	\$2,100.24	\$2,415.27	\$315.03	15.00%
Total	\$2,946.40	\$3,424.29	\$477.89	16.22%
Series 2013 Debt Service - Single Family 60'	\$770.00	\$770.00	\$0.00	0.00%
Series 2021 (2021 PROJECT) Debt Service - Single Family 60'	\$0.00	\$216.94	\$216.94	(1)
Operations/Maintenance - Single Family 60'	\$1,235.44	\$1,420.75	\$185.31	15.00%
Total	\$2,005.44	\$2,407.69	\$402.25	20.06%
Series 2013 Debt Service - Single Family 70'	\$898.34	\$898.34	\$0.00	0.00%
Series 2021 (2021 PROJECT) Debt Service - Single Family 70'	\$0.00	\$253.82	\$253.82	(1)
Operations/Maintenance - Single Family 70'	\$1,441.34	\$1,657.54	\$216.20	15.00%
Total	\$2,339.68	\$2,809.70	\$470.02	20.09%

⁽¹⁾ The first installment for the Series 2021 Bond (2021 Project) is Expected to commence in FY 2021-2022

GREYHAWK LANDING

FISCAL YEAR 2021/2022 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$2,041,627.00
COLLECTION COSTS @ 3%	\$65,858.94
EARLY PAYMENT DISCOUNT @ 4%	\$87,811.91
TOTAL O&M ASSESSMENT	<u>\$2,195,297.85</u>

LU	LOT SIZE	O&M	UNITS ASSESSED			ALLOCATION OF O&M ASSESSMENT				PER LOT ANNUAL ASSESSMENT				
			SERIES 2021 DEBT	SERIES 2013 DEBT	SERIES 2021 DEBT	EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET	O&M	2021 DEBT	2013 DEBT	2021 DEBT	TOTAL (4)
			REFUNDING (1)	SERVICE (1) (2)	SERVICE - 2021 PROJECT (1) (2)						REFUNDING (3)	SERVICE (3)	2021 PROJECT (3)	
			(2)											
0										0	0	0		
60	SINGLE FAMILY 60	208	207		208	1.00	208.00	13.46%	\$295,516.31	\$1,420.75	\$376.60		\$216.94	\$2,014.29
70	SINGLE FAMILY 70	150	149		150	1.17	175.00	11.33%	\$248,631.51	\$1,657.54	\$440.63		\$253.82	\$2,351.99
80	SINGLE FAMILY 80	180	179		180	1.33	239.40	15.49%	\$340,127.91	\$1,889.59	\$500.88		\$288.53	\$2,679.00
90	SINGLE FAMILY 90	133	130		133	1.50	199.50	12.91%	\$283,439.92	\$2,131.12	\$564.91		\$325.40	\$3,021.43
##	SINGLE FAMILY 120	118	117		118	1.70	200.60	12.98%	\$285,002.75	\$2,415.27	\$640.23		\$368.79	\$3,424.29
00A	SINGLE FAMILY 60	238		236	238	1.00	238.00	15.40%	\$338,138.86	\$1,420.75		\$770.00	\$216.94	\$2,407.69
00A	SINGLE FAMILY 70	244		235	244	1.17	284.67	18.42%	\$404,440.59	\$1,657.54		\$898.34	\$253.82	\$2,809.70
		<u>1271</u>	<u>782</u>	<u>471</u>	<u>1271</u>		<u>1545.17</u>	<u>100.00%</u>	<u>\$2,195,297.85</u>					
LESS: Manatee County Collection Costs (3%) and Early Payment Discount (4%)													<u>(\$153,670.85)</u>	
Net Revenue to be Collected														<u>\$2,041,627.00</u>

(1) Reflects 7 (seven) Series 2021 and 11 (eleven) Series 2013 prepayments.

(2) Reflects the number of total lots with Series 2021 (refunding), Series 2013, and Series 2021 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2021 refunding, Series 2013, and Series 2021 bond issues. Annual assessment includes principal, interest, Manatee County collection costs and early payment discount costs.

(4) Annual assessment that will appear on November 2021 Manatee County property tax bill. Amount shown includes all applicable county collection costs and early payment discounts (up to 4% if paid early).

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

Administrative Services: The District will incur expenditures for the day to day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.

DEBT SERVICE FUND BUDGET **ACCOUNT CATEGORY DESCRIPTION**

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

Tab 5

RESOLUTION 2021-13

THE ANNUAL APPROPRIATION RESOLUTION OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021 AND ENDING SEPTEMBER 30, 2022; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2021, submitted to the Board of Supervisors ("**Board**") of the Greyhawk Landing Community Development District ("**District**") proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("**Fiscal Year 2021/2022**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Greyhawk Landing Community Development District for the Fiscal Year Ending September 30, 2022."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2021/2022, the sum of \$_____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$_____
TOTAL RESERVE FUND	\$_____
DEBT SERVICE – SERIES 2019	\$_____
--SERIES 2021	\$_____
--SERIES 2021 (2021 PROJECT)	\$_____
TOTAL ALL FUNDS	\$_____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2021/2022 or within 60 days following the end of the Fiscal Year 2021/2022 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line-item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line-item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 26th DAY OF AUGUST 2021.

ATTEST:

**GREYHAWK LANDING COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: Fiscal Year 2021/2022 Budget(s)

Exhibit A

Fiscal Year 2021/2022 Budget(s)

Tab 6

RESOLUTION 2021-14

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT; IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Greyhawk Landing Community Development District (the "District") is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, for the purpose of providing, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District; and

WHEREAS, the District is located in Manatee County, Florida (the "County"); and

WHEREAS, the District constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, Florida Statutes; and

WHEREAS, the District's Board of Supervisors ("Board") hereby determines to undertake various operations and maintenance activities described in the District's budget for Fiscal Year 2021-2022 ("Budget"), attached hereto as **Exhibit "A"** and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("Uniform Method"); and

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method; and

WHEREAS, the District has approved an Agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for certain platted lots ("Uniform Method Property") pursuant to the Uniform Method and which is also indicated on **Exhibit "A"** and the District's Assessment Roll (defined below); and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll of the Greyhawk Landing Community Development District (the "Assessment Roll") incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on the Uniform Method Property to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibit "A" and the Assessment Roll and is hereby found to be fair and reasonable.

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on the Uniform Method Property in accordance with Exhibit "A" and the Assessment Roll. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

A. Uniform Method Property Assessments. The collection of the previously levied debt service assessments and the fiscal year 2021-2022 operation and

maintenance special assessments on the Uniform Method Property shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit "A" and the Assessment Roll.

B. Future Collection Methods. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll is hereby certified. That portion of the District's Assessment Roll which includes the Uniform Method Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Greyhawk Landing Community Development District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Greyhawk Landing Community Development District.

PASSED AND ADOPTED this 26th day of August 2021.

ATTEST:

**GREYHAWK LANDING COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By: _____
Chairman / Vice Chairman

Exhibit A: Fiscal Year 2021-2022 Budget(s)

Exhibit B: Assessment Roll

EXHIBIT A

Fiscal Year 2021/2022 Budget(s)

EXHIBIT B
Assessment Roll

Assessment roll is maintained in the District's official records and is available upon request. Certain exempt information may be redacted prior to release in compliance with Chapter 119, Florida Statutes.

Tab 7

RESOLUTION 2021-15

A RESOLUTION OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT DESIGNATING TIME AND DATE FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, FOR FISCAL YEAR 2020/2021, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Greyhawk Landing Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within Manatee County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority or authorities a schedule of its regular meetings; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District's meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT:

1. The Fiscal Year 2021/2022 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with Section 189.015(1), Florida Statutes.
2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 26TH DAY OF AUGUST, 2021.

ATTEST:

**GREYHAWK LANDING COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairman / Vice Chairman

EXHIBIT “A”

BOARD OF SUPERVISORS’ MEETING DATES GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2021/2022

October 28, 2021
November 18, 2021 (3rd Thursday due to the holiday)
December 16, 2021 (3rd Thursday due to the holiday)
January 27, 2022
February 24, 2022
March 24, 2022
April 28, 2022
May 26, 2022
June 23, 2022
July 28, 2022
August 25, 2022
September 22, 2022

The meetings will convene at 6:00 p.m. at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212.

Tab 8



Rizzetta & Company

Greyhawk Landing Community Development District

Proposal for Professional Landscape Consulting Services

August 26, 2021

Presented by: Rizzetta & Company, Inc.

**9530 Marketplace Road, Ste. 206
Ft. Myers, Florida 33912
239.936.0913**

rizzetta.com

RIZZETTA & CO.

LANDSCAPE CONSULTING SERVICES

“COMMITTED TO PRESERVING AND ENHANCING THE COMMUNITY LANDSCAPE”

One of the largest expenses in any planned community is landscape maintenance. Why not have a professional, experienced landscape manager ensuring it is thriving and beautifully framing the community as it was intended to be?

Our Field Services Management team includes a Landscape Designer, a former commercial landscape maintenance company account manager, and a prior owner of a multi-dimensional landscape service firm. Rizzetta & Co.'s Field Service Management team has a combined total of 82 years serving Florida community landscapes!

Each of our Field Services Managers is Best Management Practices certified in the state of Florida. Our team is committed to elevating the landscape maintenance in your community with detailed inspections, formal reporting, landscape planning, and effective vendor management strategies.

The first thing noticed in any community is its landscaping. It can convey a “Wow” factor to visitors, set a welcoming tone for the residents, and help to increase the home values within the community. Rizzetta & Co.'s Field Services Management team provides the expertise needed for a well-planned, well-maintained community landscape now and for the future.



Rizzetta & Company

HOW WE DO IT

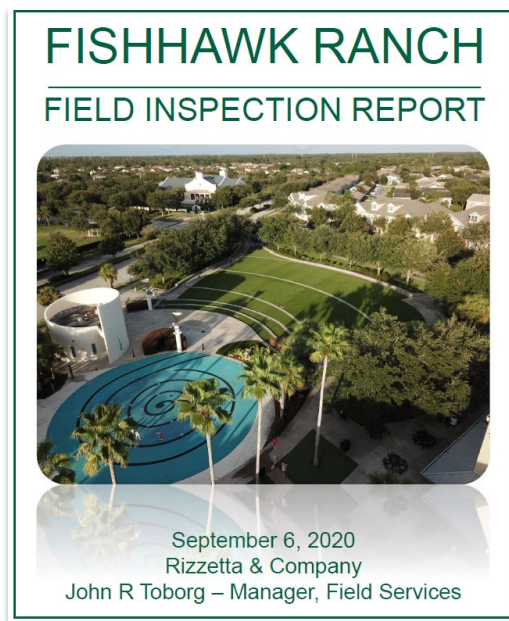
LANDSCAPE DESIGN: Upon request, Landscape Designer is on staff available for landscape consultation, enhancements, and design.

LANDSCAPE AND IRRIGATION SPECIFICATION DEVELOPMENT: Develop a request for proposal (RFP) document to include a customized set of standards and specifications based on the community needs and budget. Conduct the bidding process, review, and prepare a bid tabulation document for the board. Assist the board with reviewing the bid tabulation and other pertinent information.

LANDSCAPE MAINTENANCE INSPECTIONS: Perform grounds inspections concentrating on the landscape and areas of the property included in the current Scope of Services of the contract for Landscape Maintenance, provide the board with an inspection report, notify maintenance contractor of deficiencies in service, and obtain proposals for landscape projects.

LANDSCAPE TURNOVER INSPECTIONS: Attend landscape turnover meeting and participate in the inspection on behalf of the CDD board. Follow-up report provided.

MASTER TASK PROJECT PLAN FOR MATURE COMMUNITIES: Upon request, develop a project plan specific to landscape replacement and enhancement for the common areas. Emphasis is on maturing landscape in the community and budgeting accordingly.



Rizzetta & Company

SCOPE OF SERVICES

Rizzetta & Co., at the request of the Greyhawk Community Development District, is pleased to provide this proposal for professional Landscape Consulting Services. These services will be provided on a recurring basis, with a detailed description provided below.

LANDSCAPE CONSULTING SERVICES:

- Perform one (1) monthly landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape and irrigation maintenance contract.
- Provide the District with one (1) monthly field inspection report, which shall be included in the District's agenda package and may contain, among other things, noted contractual deficiencies, recommended action items and proposal requests for landscape enhancements.
- Upon request of the District, attend monthly District meetings in person or via phone to review landscape maintenance inspection report or discuss other landscape-related issues.
- Notify landscape maintenance contractors of deficiencies in service or the need for additional care.
- Monitor the progress of landscape maintenance contractors in accordance with scope of work provided in maintenance contracts with the District.
- Provide input for preparation of the District's annual budget.
- Upon request, prepare and develop a scope of services for landscape & irrigation maintenance proposals and oversee entire bidding process. This service is to be provided once per fiscal year at no additional charge to the District.
- Obtain additional competitive landscape maintenance proposals for incidental work as requested by the District and provide them to the District Manager.



Rizzetta & Company

OUR PROFESSIONAL LANDSCAPE CONSULTING INSPECTION FEE

Based on the Scope of Services, Rizzetta & Co. proposes the following Landscape Consulting Inspection fee:

SERVICE FEE WILL BE BILLED MONTHLY:

Option 1. – Scope of Services amended as presented:

- \$750.00

SERVICE FEE WILL BE BILLED *QUARTERLY*:

Option 2. – Scope of Services amended as follows:

- Perform one (1) *quarterly* landscape maintenance inspection to ensure oversight of onsite landscape maintenance contractors and compliance with the District's landscape maintenance and irrigation contracts.
- Provide the District with one (1) *quarterly* landscape maintenance inspection report which shall be provided in the District's agenda package and include, among other things, recommended action items.
- \$800.00



Rizzetta & Company

Tab 9



Rizzetta & Company

Greyhawk Landing Community Development District

Proposal for Amenity Management Services

Presented by: Rizzetta & Company, Inc.

**3434 Colwell Avenue, Suite 200
Tampa, Florida 33614
813.514.0400**

rizzetta.com

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Rizzetta & Company

About Rizzetta & Company

COMPANY INTRODUCTION:

Rizzetta & Company, Inc., is a Florida-based professional community management and consulting firm that provides services to residential and commercial communities throughout the state of Florida. With over 30 years in the industry, Rizzetta & Company, Inc., is staffed with highly experienced managers and support staff. Each of our eight offices throughout Florida has a team of employees with diverse backgrounds, both personally and professionally, who provide the highest quality services to our clients.

We provide professional expertise in five primary areas – District Services, Association Services, Community Services, Information Technology Services, and Real Estate Services to both Community Development Districts and Community Associations.

- **District Services:** As one of the largest Community Development District Management firms in the state of Florida, we provide professional management for over 100 Districts throughout the state of Florida.
- **Association Services:** We provide professional licensed portfolio and onsite management for over 180 Homeowners, Condominium and Commercial Property Owners Associations in Florida. That currently accounts for over 30,000 units in associations that will ultimately have near 40,000 total units at build out.
- **Community Services:** Community Services has two practice areas of expertise; Amenity Services and Field Services. These services are offered to Community Associations and Community Development Districts and can be customized to fit the needs of a community.
- **Information Technology Services:** Through our affiliate company, Rizzetta Technology Services, Inc., we provide professional information technology services for both Community Development Districts and Community Associations.
- **Real Estate Services:** Through our affiliate company, Rizzetta Management Services, Inc., we provide a full range of professional real estate services.



Rizzetta & Company

COMPANY HISTORY:

Rizzetta & Company, Inc., was founded and incorporated in 1986 in Tampa, Florida by William Rizzetta. The original focus of the company was to provide professional financial consulting services for Community Development Districts in association with issuance of municipal bonds.

As the company's reputation for excellent work and customer service grew, the practice expanded over the next thirty years by adding related services which resulted in today's "Full Service" organization. Below is a timeline of our growth through our first thirty years:

- **1986** – Rizzetta & Company, Inc. was founded.
- **1992** – Collection agent services were added for Community Development Districts to support the process of bond repayments.
- **1996** – Community Development District Management services were added.
- **1998** – As a natural counterpart to District Management, Association Management was introduced.
- **2008** – Seeing a growing need for Amenity Services at the request of various clients, Rizzetta Amenity Services, Inc. was created as an affiliate to the core company.
- **2009** – In addition to the growing Amenity Management services, the need for more landscape oversight lead to adding our Field Services.
- **2011** – With the departure of various companies from the marketplace, Continuing Disclosure services were added to provide various compliance reporting for Districts and Bondholders.
- **2013** – Due to the recession, some Districts were in financial crisis and required the formation of Special Purpose Entities to manage them through these times. Our firm was asked to take on many of these projects as an additional service.
- **2015** – With the continued growth in technology and changes to Florida Laws, we formed a second affiliate company, Rizzetta Technology Services, Inc., to provide website development and hosting, along with email and support services to our clients.
- **2016** – Rizzetta & Company, Inc. celebrated its 30th anniversary and continued growth with the opening of two new office locations in Citrus Park and Riverview.

For more information, please visit our company website at www.rizzetta.com.



Rizzetta & Company

OFFICE LOCATIONS:

CORPORATE (14 Team Members)

3434 Colwell Avenue
Suite 200
Tampa, Florida 33614
Phone: (813) 514-0400
Fax: (813) 514-0401

PANAMA CITY BEACH (2 Team Members)

120 Richard Jackson Boulevard
Suite 220
Panama City Beach, Florida 32407
Phone: (850) 334-9055
Fax: (850) 334-9062

CITRUS PARK (22 Team Members)

12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
Phone: (813) 933-5571
Fax: (813) 935-6212

RIVERVIEW (29 Team Members)

9428 Camden Field Parkway
Riverview, Florida 33578
Phone: (813) 533-2950
Fax: (813) 935-2922

FORT MYERS (4 Team Members)

9530 Marketplace Road
Suite 206
Fort Myers, Florida 33912
Phone: (239) 936-0913
Fax: (239) 936-1815

ST. AUGUSTINE (13 Team Members)

2806 North Fifth Street
Unit 403
St. Augustine, Florida 32084
Phone: (904) 436-6270
Fax: (904) 436-6277

ORLANDO (15 Team Members)

8529 South Park Circle
Suite 330
Orlando, Florida 32819
Phone: (407) 427-2471
Fax: (407) 472-2478

WESLEY CHAPEL (27 Team Members)

5844 Old Pasco Road
Suite 100
Wesley Chapel, Florida 33544
Phone: (813) 994-1001
Fax: (813) 994-2100



Rizzetta & Company

Our Commitment to Industry and Community

Being a leader in District Management mean always being aware of industry related developments and sharing that knowledge with our peers. We support and encourage the continuing education of all staff by providing the resources needed for staff to attend classes and conferences. Rizzetta & Company holds memberships in the following professional organizations:

- **Association of Florida Community Developers (AFCD):** AFCD's mission is to provide a leadership role in the creation of quality community development and the formulation of a responsible approach to the planning and development of Florida's future.
- **CFO Exchange Group (CFOx):** CFO Exchange Group (CFOx) is a protected, thought leadership, member-driven intelligence organization for top finance executives of Florida's small to mid-sized companies. CFOx empowers Florida's leading finance executives by providing a secure environment to cultivate relationships and interact with peers in the exchange of ideas, best practices and experiences, and serve as a sounding board for technical and business matters.
- **Community Associations Institute (CAI):** CAI provides education, tools and resources to people who govern and manage homeowners associations, condominiums and other planned communities. All of Rizzetta & Company's Community Association Managers are members of CAI. In addition, Rizzetta & Company is a Chapter Sponsor of the Community Associations Institute.
- **Florida Association of Special District (FASD):** The mission of the Florida Association of Special Districts is to unify and strengthen special purpose government through education, the exchange of ideas and active involvement in the legislative process.
- **Florida Government Finance Officers Association (FGFOA):** The FGFOA was founded in 1937 and serves more than 2,700 professionals from state, county, and city governments, special districts and private firms. The FGFOA is a professional resource that provides opportunities through education, networking, leadership and information.
- **Florida Nursery, Growers and Landscape Association (FNGLA):** The association represents all walks of the industry--foliage, woody ornamental, citrus nurseries, floriculture producers, interiorscapers, retailers, allied suppliers and landscape professionals. Landscape contractors, landscape designers, landscape architects and the like now have an association targeting their needs. Government representation & monitoring, professional education and marketing projects encompass just some of the services provided by FNGLA to members and the industry.



Rizzetta & Company

- **International Society of Arboriculture (ISA):** Through research, technology, and education, the International Society of Arboriculture promotes the professional practice of arboriculture and fosters a greater worldwide awareness of the benefits of trees.
- **Leadership Tampa Bay:** Leadership Tampa Bay is a non-profit organization that is governed by an independent board of directors who live and work in various parts of the Tampa Bay region. As a non-partisan, non-special interest forum for regional progress, Leadership Tampa Bay enhances awareness, education and knowledge of major regional issues through learning experiences and discussion.
- **Pasco Alliance of Community Associations (PACA):** PACA was created in April 2007 to help Community Development Districts (CDDs), Homeowner Associations (HOAs), and Condominium Associations (CAs) with internal and external problems by having a synergistic effect.
- **Tampa Bay Builders Association (TBBA):** The TBBA is a trade organization, which works diligently to fulfill its mission by providing important services to enhance the building industry in Pasco, Pinellas and Hillsborough Counties. It is affiliated with the Florida Home Builders Association and the National Association of Home Builders and dates back to 1946.
- **The Northeast Florida Builders Association (NEFBA):** At NEFBA, we are proud to hold the status of the state's largest builders association. Backed by our 70-year-history of networking, community outreach and industry development, NEFBA's primary goal is to improve the quality of life for the citizens of Northeast Florida.
- **The Greater Tampa Chamber of Commerce:** The mission of the Greater Tampa Chamber of Commerce is to serve members and enhance the community by building business success. The chamber offers educational and networking opportunities, leadership development programs and government advocacy to protect and advance the interest of Tampa's business community.
- **Urban Land Institute, Tampa Bay (ULI):** The mission of the Urban Land Institute is to provide leadership in the responsible use of land and in creating and sustaining thriving communities worldwide.
- **Visit Tampa Bay:** The mission of Visit Tampa Bay is to create vibrant economic development for our community by collaboratively increasing visitation to Tampa Bay.



Our People

Rizzetta & Company prides itself on the experience and dedication of its collective staff. When you engage Rizzetta, you have a combined group with hundreds of years of experience at your service. Each team member is carefully selected, subject to criminal background check which scan local, county, state and federal databases for their present and previous residences spanning the prior 7 years. Sex offender, fraud and abuse registries are then searched, and verifications made that there are no current wants or warrants for the individual. Civil records are searched and with prior employment rigorously verified. Lastly, all Rizzetta personnel are required to pass a 5 panel drug screening prior to being offered a position with us.

Bill Rizzetta is the founder and President of Rizzetta & Company and has been responsible for the overall operation of the firm for over 30 years. In that time, he participated in the establishment and management of over 150 Community Developments Districts in Florida which issued over \$3 Billion in bonds in over 250 separate transactions and managed over 170 Homeowners Associations.

He received his Bachelor's Degree from the U.S.F. College of Engineering and his M.B.A. From U.S.F. School of Business. He has been qualified as an expert witness and provided testimony in: bond validation hearings in circuit court; administrative hearings conducted by the State of Florida, local public hearings required for establishment of CDD's and the levy of special assessments and litigation regarding impact fee assessments.

He built Rizzetta on emphasizing the importance of giving back to the community and financially supports a variety of organizations including The Spring, Joshua House, Meals on Wheels, Athletes & Causes, Tampa Bay Heroes and the Shriners. He previously served on the Board of Directors of the Tampa Lighthouse for the Blind and currently serves on the Board of Directors of the Jason Ackerman Foundation.

Bob Schleifer is the Chief Operating Officer tasked with overseeing all operational areas of the Rizzetta companies including District Services, Association Services, Field and Amenity Services, Information Technology, Human Resources and Marketing. Over his 30+ years in business he has gained broad experience in real estate (management, acquisition, site selection and tenant prep), information technology (software and database development, administration, procurement, and infrastructure design), manufacturing engineering, electrical (hardware) design, statistical analysis, logistics, law enforcement, market research and political consulting.

Bob received his B. S. in Electrical Engineering from the University of Minnesota Institute of Technology and his M.B.A. from U.S.F. School of Business with a concentration in Information Systems. Bob is a veteran of the United States Army Military Police Corps.



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Heather Russel is our Vice President of Operations where she is responsible for contract management and compliance, staffing, customer service, business development and corporate association matters. Prior to her current position, Heather served for 17 years as the Director of Community Association Management, overseeing a team of management and support personnel.

Prior to joining Rizzetta Heather held positions as a portfolio Community Association Manager, an on-site manager and a Florida licensed real estate associate. She is a designated Association Management Specialist (AMS), Certified Manager of Community Associations (CMCA), is a Florida Licensed Community Association Manager (LCAM), and a Florida Notary Public.

Scott Brizendine is the Vice President of Operations after beginning his employment with Rizzetta in 2005. While starting as District Manager he has evolved to overseeing the writing of assessment methodology reports for bond issuances, refunding's and restructures; authoring Statement of Estimated Regulatory Costs reports for establishment and amendment petitions; oversight of assessment roll processing and compliance responsibilities as Dissemination Agent and Disclosure Representative.

Prior to joining Rizzetta Scott worked in the Finance Department of the Walt Disney Corporation providing services in cash management, account reconciliation and financial reporting. He holds a bachelor's degree in Finance from Florida State University and is a licensed Community Association Manager and a Notary Public and graduate of the Leadership Tampa Bay Class of 2018.

Melissa Dobbins is a Regional District Manager for Rizzetta & Company and is responsible for oversight of Ft. Myers office. Ms. Dobbins started with Rizzetta & Company, Inc. in 2006 as a District Manager in our former Daytona Beach office.

Prior to joining Rizzetta & Company, Inc., Ms. Dobbins worked as an Education Administrator/Assistant Director in the post-secondary and university levels of academia for over 6 years. Ms. Dobbins' responsibilities included program development, training, evaluation, fiscal management, remediation, and retention. She created safe, professional, and fair environments by instituting quality control management and strategic leadership tactics. In addition, she has diverse experience in sales and marketing while always ensuring the highest standards and quality service.

Ms. Dobbins holds a B.A. in Business Administration from University of Florida. Following completion of her undergraduate work, Ms. Dobbins went on to obtain her M.A. in Education Administration from University of Florida. She is also a Licensed Community Association Manager and a Notary Public in the State of Florida.

Kaitlyn Gallant is the Manager of District Accounting Services for Rizzetta. She started Rizzetta in 2006 as a Construction Accounting Clerk and has progressed to her current role where is responsible for all facets of district accounting, including preparation of financial statements, processing accounts payable and construction requisitions, reconciliation of



Rizzetta & Company

bank statements, recording and collecting assessments, completing annual audits, and all other accounting processes that periodically require attention.

Kaitlyn received her bachelor's degree in International Business and Economics from Fitchburg State University in Massachusetts. As part of her coursework, she studied abroad in London, England.

Venessa Smith is a Senior Accountant in the District Accounting Services Department, oversees a portfolio of fifty-six districts, and supervises a team of four accountants and two bookkeepers since August 2018. Venessa started with Rizzetta & Company, Inc. as a Staff Accountant in February 2016. Vanessa was promoted to Senior Accountant in August 2018, where she oversaw the accounting responsibilities for a portfolio of up to 10 districts.

Before joining Rizzetta & Company, Inc., Ms. Smith worked in banking from 1995 to 2010, starting as a teller and becoming a Branch Manager from 2007-2010. Her family relocated to Massachusetts from 2010-2015, where she worked in Insurance and was a Business Analyst for the YMCA. Ms. Smith has a Bachelor of Science in Finance and a Master of Accountancy from The University of Phoenix.



Rizzetta & Company

About Rizzetta Amenity Services

Rizzetta Amenity Services, Inc., is an affiliate of Rizzetta & Company, Inc., which offers an extensive menu of amenity management services for both Community Development Districts and Community Associations.

Our amenity management services are customized and cost effective to meet our client's needs. We offer creative and diverse programs which include numerous activities for both children and adults. We currently manage over twenty-five amenity facilities throughout Florida. Rizzetta Amenity Services was incorporated in 2008.

Please see our complete listing of amenity management services below:



Pre-Opening Services



Onsite Management Services



Recreation Management Services



Lifestyle Programming and Activities



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References



Nina Siegel, Chairman

Country Walk Community Development

District – Wesley Chapel, Florida

Email: seat2@countrywalkcdd.org

Carrie Macsuga, Chairman

Panther Trails Community Development

District – Gibsonton, Florida

Email: macsuga.cdd@gmail.com



Donna Matthias-Gorman,

Assistant Secretary

Concord Station Community Development

District – Land O Lakes, Florida

Email: seat4@concordstationcdd.com



Rizzetta & Company

Corporate Management Team

Gregg Gruhl is the Manager, Amenity Services for Rizzetta & Company, Inc., and oversees and supports the onsite facility management staff for Rizzetta Amenity Services, Inc. (RASl). He was named to the position in April 2016. Prior to his current position, Gregg served as an onsite Clubhouse and Amenity Manager for 5 years.

Prior to joining Rizzetta Amenity Services Mr. Gruhl served as the Region 3 Tennis Program Coordinator for USTA Florida, was the Chief Operating Officer and founding partner of GL Sports Entertainment, and served 22 years as the Director of Tennis at Northdale Golf and Tennis Club. Mr. Gruhl received his Bachelor of Arts from the University of South Florida, and he is one of 3 Founders of the CHAMPS Middle School Foundation.

Mr. Gruhl can be reach at 813.933.5571 and ggruhl@rizzetta.com.

Deneen Klenke is Assistant Manager of Amenity Services for Rizzetta & Company, Inc., and assists with the management and support of the onsite personnel for Rizzetta Amenity Services, Inc. (RASl). Deneen has 9+ years of Clubhouse management experience and has worked for RASl as a Clubhouse and Amenities Manager for six of those years. Deneen received her Bachelor of Arts degree in Business Administration from Lenoir-Rhyne College in Hickory, NC.

Ms. Klenke can be reached at 813.933.5571 and dklenke@rizzetta.com.



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Scope of Services

INTRODUCTION:

Rizzetta Amenity Services, Inc. ("Consultant"), at the request of the Greyhawk Community Development District ("District") is providing a proposal for professional Amenity Management Services. These services are listed by the following categories:

- MANAGEMENT
- PERSONNEL
- RESPONSIBILITIES
- ADDITIONAL SERVICES
- LITIGATION SUPPORT SERVICES

A detailed description of these services is provided below:

MANAGEMENT:

Rizzetta Amenity Services, Inc. shall provide expert general management and oversight of the contract with the District within the agreed to scope of service. These responsibilities include duties associated with managing the personnel, such as recruiting, hiring, training, oversight, and evaluation.

As required, the Consultant will attend meetings to provide any updates or address concerns. The Consultant will be available to any board member for open and direct communications regarding any questions they may have.

PERSONNEL:

The Consultant shall provide the services of an Operations Manager, Assistant Manager and a General Maintenance Staff person that will be assigned to the District. A general description of these positions is provided below:

1. **Operations Manager:** Shall be employed as a full-time, hourly position to oversee, supervise, and act as the point person for all community matters involving the District's responsibility. They are the onsite representative of the Consultant. The Operations Manager shall have the responsibilities of overseeing all Rizzetta onsite personnel along with outside maintenance services, managing resident relations, coordinating with other outside entities as needed, and interacting with the District's Board of Supervisors and District Manager.

This person is directly responsible for the oversight of all the Rizzetta amenities staff as it pertains to the District.



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2. **Assistant Manager:** Shall be employed as a full-time hourly position to support the Operations Manager and assists in the day-to-day operations of the District.
3. **General Maintenance Staff:** Shall be employed as a full-time, hourly position to assist in the day-to-day maintenance of the amenity facilities.

RESPONSIBILITIES:

The onsite management personnel will be responsible for the following services, a detailed description of these services is provided below:

- Responsible for day-to-day operations, managing vendor contracts relating to the amenity facilities, development of standard operation policies and procedures.
- Ensure a presentable overall appearance of the amenities.
- Check Resident access cards.
- Monitor the guest and visitor policies.
- Design, promote and implement a calendar of events and activities.
- Notify residents of upcoming events, meetings, and general information.
- Maintain preventative maintenance records, inventories, purchases, and review of invoices.
- Display flexibility in handling after-hours emergency calls.
- Work with assigned contractors to ensure quality service is provided to the community.
- Oversee workplace operations to maintain and improve effectiveness and efficiency.
- Full knowledge/awareness of all rules and regulations of the amenities.
- Enforce the rules and regulations of the facility.
- Interaction with residents and guests on a day-to-day basis.
- Provide the best possible customer service to the residents and guests to maintain a safe and comfortable environment.
- Prepare a monthly management report.
- Negotiate purchasing and potential bidding of contracted services.
- Document all complaints, injuries, and maintenance issues.
- Prepare any incident or accident reports and forward them appropriately to the District Manager.
- Process and manage work orders as needed.
- Maintain and manage warranties, regular maintenance, and inspections for the facilities as needed (fire inspections, pest control, mechanical systems, security alarms.)
- Responsible for booking all event rentals. These duties include scheduling, collection of fees and documents, preparation of rooms before event and reviewing space for post event follow up.
- When requested, attend Board and Committee meetings.



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General Maintenance:

- Swimming Pool Deck: Blow off entire pool deck, arrange furniture, empty, and clean all receptacles, adjust umbrellas.
- Picnic Areas and Parks: Empty waste receptacles and pick up debris.
- Main Entrance: pick up debris.
- Attend to Doggie Stations.
- Replace light bulbs.
- Control cobwebs around the Clubhouse.
- Check conditions of roads, sidewalks, and curbs.
- Parking Lot: Pick up litter, blow off debris.
- Cleaning the outdoor furniture.
- Touch up paint interior and exterior.
- Oversee the maintenance of the community parks. Check playground equipment, empty receptacles and pick up debris.
- Check and assess street signs, monuments, and informational signs.
- Perform minor repairs to equipment and facilities as needed.
- Install flowers and perform miscellaneous landscaping tasks.

ADDITIONAL SERVICES:

In addition to the Amenity Management Services described above, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above, as well as any changes in the scope requested by the District, will be considered additional services. Such additional services may include but are not limited to attendance at additional meetings, District presentations and vendor responses.

If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services.

LITIGATION SUPPORT SERVICES:

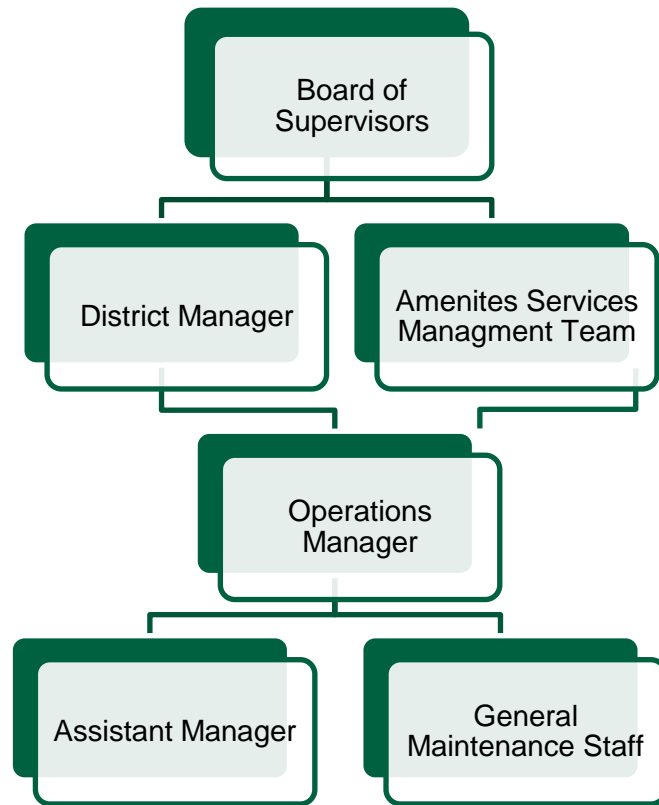
Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.

If any litigation support services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services.



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Organization Chart



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Schedule of Fees

AMENITY MANAGEMENT SERVICES:

Services will be billed bi-weekly, payable in advance of each bi-week pursuant to the following schedule for the period of **October 1, 2021, to September 30, 2022.**

PERSONNEL: (12 MONTHS)

Operations Manager

Full Time Personnel - 40 hr/wk

General Maintenance:

Full Time Personnel - 40 hr/wk

Assistant Manager

Full Time Personnel - 40 hr/wk

	ANNUAL
Budgeted Personnel Total ⁽¹⁾	\$ 158,448.30
General Management and Oversight ⁽²⁾	\$ 12,000.00
Total Services Cost:	\$ 170,448.30

One-time Payroll Deposit ⁽³⁾	\$ 12,298.59
---	--------------

(1). Budgeted Personnel: These budgeted costs reflect full personnel levels required to perform the services outlined in this contract. Personnel costs includes: All direct costs related to the personnel for wages, Full-Time benefits, applicable payroll-related taxes, workers' compensation, and payroll administration and processing.

(2). General Management and Oversight: The costs associated with Rizzetta Amenity Services, Inc.'s expertise and time in the implementation of the day-to-day scope of services, management oversight, hiring, and training of staff.

(3). Payroll Deposit: A one-time deposit required for use in paying salaries and related costs for personnel assigned and providing services to the District. This payroll deposit is defined as one month of maximum total services costs.



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The District shall be responsible for any of the following costs associated with the operation of the amenity facilities:

Pre-employment Testing: Background and substance abuse reports shall be ordered for candidates identified to fill amenity positions.

Uniforms: Personnel shall wear community specific shirts provided by the District if required.

Cell Phone: Management personnel shall require a cell phone or a cell phone allowance. This phone will also be used as the contact number for the District for after hour emergencies.

Office Equipment: Personnel will require a dedicated computer, printer, and a digital camera as well as convenient access to an onsite copier and fax machine, provided by the District.

Mileage Reimbursement: Personnel shall receive mileage reimbursement incurred while performing the District's responsibilities when using a personal vehicle. Mileage shall be reimbursed at the rate approved by the Internal Revenue Service.



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ADDITIONAL AND LITIGATION SUPPORT SERVICES:

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

Job Title:	Hourly Rate:
Principal	\$300.00
Vice President	\$250.00
Chief Financial Officer	\$250.00
Director	\$225.00
Information Technology Manager	\$225.00
Regional District Manager	\$200.00
Financial Services Manager	\$200.00
Accounting Manager	\$200.00
Regional Licensed Community Association Manager	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Clubhouse Manager	\$175.00
Senior Helpdesk Support Engineer	\$175.00
Financial Analyst	\$150.00
Senior Field Services Manager	\$150.00
Senior Accountant	\$150.00
Field Services Manager	\$125.00
Community Association Coordinator	\$100.00
Financial Associate	\$100.00
Staff Accountant	\$100.00
Accounting Clerk	\$ 85.00
Administrative Assistant	\$ 85.00



Rizzetta & Company

Tab 10



Greyhawk Landing CDD Aquatic Management Report

Inspection Date: 08/09/2021

Prepared For:

Mr. Scott Brizendine, District Manager
Rizzetta and Company
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

Prepared by:

John G MacNeill, Assistant Branch Manager



July Service Event:

Date: 07/22/21

Technicians: Cesar Acosta & Alex Binder

Ponds serviced: Greyhawk 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, & 49.

Treatment: Algae, growing in the ponds was treated with an algaecide approved for aquatic use.

Treatment: Invasive vegetation, growing along the shoreline was treated with herbicide approved for aquatic use.

Date: 07/29/21

Technicians: Chuck Halback & Larry Gilnsky

Ponds serviced: Greyhawk 18, 19, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 50, 51 & 52.

Ponds serviced Greyhawk West 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24.

Treatment: Algae, growing in the ponds, was treated with an algaecide approved for aquatic use.

Treatment: Invasive vegetation, growing along the shoreline, was treated with herbicide approved for aquatic use.

August Service Event:

Date: 08/05/21

Technicians: Larry Gilnsky & Peter Johnson

Ponds serviced Greyhawk 18, 19, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 50, 51 & 52.

Ponds serviced Greyhawk West 9A, 9B

Treatment: Algae, growing in the ponds, was treated with an algaecide approved for aquatic use.



Next scheduled service events:

Date: 8/12/21, 8/19/21, 8/26/21

Ponds: We will continue to service all ponds with algae issues.

Notes:

- The technicians will continue to treat all invasive vegetation growing along the shoreline.
- The technicians will continue to treat all algae.
- The technicians will continue to treat all floating vegetation.
- The technicians will continue to treat all submersed vegetation.

Pond #18 West (8/09/21)



Pond #19 West (8/09/21)





Aquagenix

Managing Your Liquid Assets

Pond #22 West (8/09/21)



Pond #23 West (8/09/21)



Pond #27 GH (8/9/21)



Pond #32 GH (8/09/21)



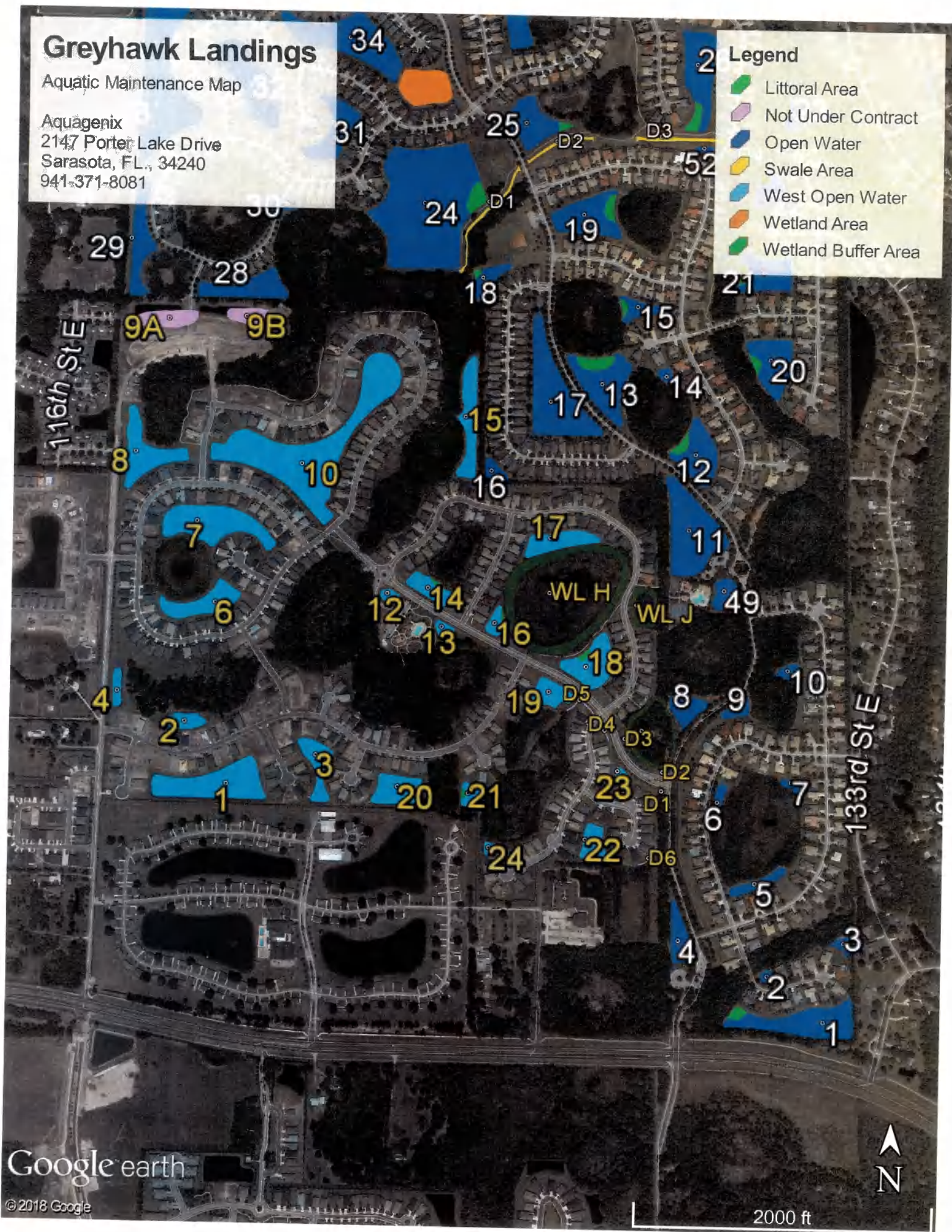
Greyhawk Landings

Aquatic Maintenance Map

Aquagenix
2147 Porter Lake Drive
Sarasota, FL, 34240
941-371-8081

Legend

- Littoral Area
- Not Under Contract
- Open Water
- Swale Area
- West Open Water
- Wetland Area
- Wetland Buffer Area



Greyhawk Landings

Aquatic Maintenance Map

AquaGenix

2147 Porter Lake Drive

Sarasota, FL., 34240

941-371-8081

Legend

- Littoral Area
- Not Under Contract
- Open Water
- Swale Area
- West Open Water
- Wetland Area
- Wetland Buffer Area



Tab 11

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

FIELD MANAGER MONTHLY REPORT

Carleen FerroNyalka - August 2021

Landscaping Weekly Meetings Update:

Weekly Meetings held on: Wednesday 08/11/21, 08/18/2021

Discussed updating landscape beds at monuments, community buildings and throughout Greyhawk. Addressed areas needing attention including Harriers and Brambling gate along East walls, dead bushes needing to be replaced along 117th St. Irrigation check of clubhouse and Mulberry Avenue. Ant bait applied to bus stops. The preserves need to be cut further back; David to send proposal for extensive cutbacks. Mowing of all areas on schedule other than those affected by water in low areas.

Items to be addressed by Yellowstone that are pending:

Recreation Center palms trimmed and weeds sprayed (scheduled for Friday 8/20/21, weather permitting). Baseball infield sprayed for weeds (weather permitting, currently flooded due to rains).

Dead bushes needing to be replaced along 117th St, Buttercup Glen wall, Upper Manatee lot; pending proposals.

Irrigation repairs, pending proposal signing.

Pocket park and amenity landscape updates; can also be performed by Frank.

Aquatics Update

Erosion on pond 14 bank needing to be addressed.

Removal of aggressive alligator in pond 10 pending trapper.

Gate Update:

Ground loop at Upper Manatee visitor lane replaced. Stopped working due to age and/or weather conditions.

Goldenrod entry gate serviced for receiver issues, faulty antenna ground.

CDD Facilities Update:

CDD Facilities:

Accomplishments

Recreation Center	Clubhouse
Carpets steam cleaned 8/16/2021	New fountain grass plants installed around pool deck and irrigation system reworked by Frank
New ropes replaced on showers at pool	Access card reader replaced at men's

	bathroom door
Exit button replaced	Irrigation heads replaced and checked by Yellowstone
Play & Spray cleaned underneath 8/11/2021	Landscape at Mulberry roundabout and clubhouse parking lot updated by Frank
Street light repaired in front of Rec Center	Pavers repaired around pool deck by Frank
New oscillating fans purchased	Door control board for access system replaced due to storm damage
Access card reader replaced at men's bathroom due to storm damage	

Pending Items

Recreation Center	Clubhouse
Replacement elbow pads ordered for Gold's Gym Power Tower	Gutter estimate for maintenance building
Equipment deep cleaning	Playground mulch barriers (3) need to be replaced

Maintenance and Operations

Pending Projects Update:

1. Bush hog/mowing of preserves. Awaiting quotes from vendors.
2. Standing water, sand, algae along nature trails needing to be addressed/power washed by Frank, weather permitting. Pending return of Gator from Everglades for a warranty repair due to vibration at 20 mph and malfunctioning horn.
3. Guardhouse stucco painting to be completed by end of month.
4. Toyota Tacoma serviced including new tires, brakes and maintenance to the tail gate.
5. Handicap parking space signage purchased for baseball and Upper Manatee parking lots.
6. Magpie/Petrel guard rail to be reinstalled/adjusted by Frank.
7. Suggestion for dog waste stations/service pending proposal from DoodyFree941.

Accomplishments for the month:

1. Fallen oak removed from preserve behind 11717 Goldenrod Avenue by Terry's Tree Service
2. Large fallen palm tree removed by Frank from blocking Petrel nature trail
3. 40 Foot tree limb removed from trail by baseball field and clearing cleaned by Frank.
4. Dead tree removed from front wall near SR64
5. Frank added additional ant treatment to all standing areas and bike racks.

Recommendations for the Board of Supervisors:

Greyhawk Landing Community Development District
Field Manager Report

1. Monument landscaping, pocket parks near Cara Cara Loop and Lavender Loop need to be updated. Can be performed by Yellowstone or Frank.
2. Interior and exterior of Recreation Center could use repaint
3. Clubhouse tile roof needs to be power washed, exterior accents repainted.

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Tab 12



Proposal #145750
Date: 07/30/2021
From: Michael Paradise

Proposal For

Greyhawk Landing CDD
9530 Marketplace Road
Suite 206
Ft. Meyers, FL 33912

main:
mobile:

Location

12350 Mulberry Avenue
Bradenton, FL 34212

Property Name: Greyhawk Landing CDD

Initial Irrigation Inspection Repairs Needed

Terms: Net 45

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Irrigation Labor	10.00	\$55.00	\$550.00
Hunter Node - 100	8.00	\$255.94	\$2,047.51
Hunter ICD - 200	1.00	\$436.54	\$436.54
10" Valve Box	1.00	\$28.49	\$28.49
12" Valve Box	1.00	\$54.71	\$54.71
Hunter PGV Valve 1 1/2"	1.00	\$147.63	\$147.63
1 1/2" Expansion Repair Coupling	1.00	\$25.09	\$25.09

Client Notes

The price below is for the Initial Irrigation Inspection repairs needed. the hunter nodes - 100 are - 10,15B, 21, 28, 30, 33, 51 and 54. The ICD - 200 is zone 6 and 7 on Controller #2. Any questions or concerns please contact David Bautista or myself.

Signature

X

SUBTOTAL	\$3,289.97
SALES TAX	\$0.00
TOTAL	\$3,289.97

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Michael Paradise

Office:
mparadise@yellowstonelandscape.com

Tab 13



Proposal #136374

Date: 06/17/2021

From: Brian Santillana

Proposal For

Greyhawk Landing CDD

c/o Greyhawk Landing CDD

9530 Marketplace Road

Suite 206

Ft. Meyers, FL 33912

main:

mobile:

Location

12350 Mulberry Avenue

Bradenton, FL 34212

Property Name: Greyhawk Landing CDD

Walking Trail Push Back and Clean up

Terms: Net 45

DESCRIPTION	QUANTITY	AMOUNT
General Labor	360.00	\$18,000.00

Client Notes

Price proposed is to push back all vegetation along walking trails to 4' on either side where possible throughout the community. Please contact David Bautista with any questions.

	SUBTOTAL	\$18,000.00
Signature	SALES TAX	\$0.00
X	TOTAL	\$18,000.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Brian Santillana

Office:

bsantillana@yellowstonelandscape.com



Proposal #136211

Date: 06/17/2021

From: Bill Simpson

Proposal For

Greyhawk Landing CDD

9530 Marketplace Road

Suite 206

Ft. Meyers, FL 33912

main:

mobile:

Location

12350 Mulberry Avenue

Bradenton, FL 34212

Greyhawk Landing CDD: Arbor Services

Terms: Net 45

ITEM DESCRIPTION

AMOUNT

Area "A" Arbor Services

Area "B" Arbor Services

Area "C" Arbor Services

Client Notes

Scope Of Work:

Prune the street Oaks on BOTH sides of the street along Greyhawk Landing Blvd and SP 64, Upper Manatee River Rd, and the entrance road to the Clubhouse.

Trees are to be lifted for EMERGENCY CLEARANCE on the street side only to a minimum of 15'.

Special Instruction: MOT will be required for moving operation.

AREA "A"

Location:

BETWEEN SR 64 & CIRCLE - ALL TREES ON BOTH SIDES OF STREET

Hardwood Prune: (180) Large Oak Trees @ \$107.00 per tree

Total \$19,800.00

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Bill Simpson
bsimpson@yellowstonelandscape.com

Tab 14

GREYHAWK LANDING PENDING ITEM LIST AS OF JULY 2021

Date Entered	Category	Action Item	District Staff Responsible	Vendor Responsible	Target Date	Notes
7/23/2020	O&M	District connecting to reclaim water, SWFWMD & County cost share. District share 50%	DM	DE	TBD	Submittal to SWFWMD is in progress.
7/23/2020	O&M	Installation of new plants where Brazillian Pepper Trees were removed. (Proposal: \$7,925.00)	DM	SSLM	TBD	Approved by the Board pending completion date. Pricing change due to date of proposal. Ed to confirm completion date.
12/17/2020	O&M	Research cost of adding steel gates	FM	TBD	1/21/2021	Costs obtained and will be discussed at Public Hearing for final budget.
3/25/2021	O&M	Installation of Bollards for Golf Cart Traffic	FM	TBD	TBD	Locations and Pricing for Bollards to prohibit Golf Cart Traffic – This item was tabled subject to pricing from Maingate to provide options for deterrents for the breach points. This item is to be added to the action item list as well. (District Management)
3/25/2021	O&M	Guardhouse Protection Pole	FM	TBD	TBD	The Field Manager provided a cost for a pole to be installed totaling to \$ 2,800.00. Maingate was asked to provide a quote as well. At April BOS Meeting the Chairman advised that he may know a vendor who can conduct the repairs and asked the Field Manager to get in touch with him.
6/24/2021	O&M	Field Manager Items	FM & DC	FM & DC	7/22/2021	Golf Cart Signage – After discussion it was agreed that District Counsel will provide wording for the signage to be installed once the bollard locations are decided.

6/24/20221	O&M	District Engineer Items	DE	DE	7/22/2021	<p>Mulberry Avenue Depression – Rick reported that he reviewed the areas and repairs need to be conducted as it has gotten worse. After discussion the Board authorized a not to exceed amount of \$ 4,500 for the repairs to be conducted.</p> <p>Asphalt was to be completed on 7/22/2021</p> <p>South Side Swale Reports – After discussion the Board approved the proposal presented by A&J for the amount of \$ 2,400.00.</p> <p>Stop Bar Striping – Rick reported this would be done by no later than 6/28/2021.</p> <p>433 Chantilly – Rick reported that repairs needed to be conducted as a result of a bubbler box. Letter to be sent to homeowners regarding damages.</p>
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GREYHAWK LANDING ACTION ITEM LIST - ON HOLD ITEMS

Date Entered	Category	Action Item	District Staff Responsible	Vendor Responsible	Target Date	Notes
5/28/2020	O&M	Striping repairs	DM	DE	FY20/21	To be considered in new FY
5/28/2020	O&M	Power washing proposal	DM	FM	TBD	To be considered at a later date
6/25/2020	O&M	Painting proposal for Pool House, guardhouse, Monuments, Front Signs	DM	Sunshine	FY20/21	To be considered in new FY
10/22/2020	O&M	Play & Spray	FM	A&D Pools	TBD	
11/19/2020	Administrative	US Bank S2011 Reserve - CD	DM	Discover Bank Greenwood	8/23/2021	Maturity August 2021
11/19/2020	Administrative	US Bank S2013 Reserve - CD	DM	Sallie Mae Bank	8/23/2021	Maturity August 2021
3/22/2021	RSV	Painting of Rec Center and Cabanas	FM	FM	TBD	To be considered at a later date

Tab 15

MINUTES OF MEETING

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

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District was held on **Thursday, July 22, 2021 at 6:00 p.m.** at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, FL 34212.

Present and constituting a quorum:

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

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Scott Brizendine	Vice President of Operations
	Rizzetta & Company, Inc.
Andy Cohen	District Counsel, Persson Cohen & Mooney
Rick Schappacher	District Engineer, Schappacher Engineering
Ed Maro	Field Manager
Carleen FerroNyalka	Assistant Field Manager (via Zoom)
John MacNeill	Aquagenix
David Bautista	Yellowstone Landscaping
Sara Zare	MBS Capital Markets
Audience	

FIRST ORDER OF BUSINESS

Call to Order

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

The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

Ms. Blandon opened the floor to audience comments.

Mr. Campanaro spoke regarding the Goldenrod Gate Access and the distance for remotes to operate the gate. Mr. Maro advised that he will put in a service call.

Mr. Biermann thanked the Board for doing a thankless job and reminded the Board that they represent the community; he further stated that he is excited to learn more about upcoming improvements.

Mr. Wulczak spoke regarding the need for a CDD newsletter and reaching the majority of the community; he asked for those interested in receiving a newsletter to email him at wulczak@yahoo.com.

THIRD ORDER OF BUSINESS

Presentation by POA President

The President of Greyhawk East provided an overview of Greyhawk East and enforcement of the rules and regulations. She asked that the CDD post signage at the entrance advising that Golf Carts are not allowed in the Community. The Board advised they are working on installing the signs. She reminded the audience that sidewalks cannot be blocked by vehicles and code enforcement is in the community regularly. The Board thanked her for her presentation.

Mr. Stike, President of Greyhawk West, advised that turnover occurred in April. He advised that Greyhawk West meetings are scheduled for the second Tuesday of the month at 6:00 p.m. Mr. Stike advised that Rizzetta is the management company for Greyhawk West and the contact is Rachel Wellborn; he advised that Rizzetta will be conducting inspections once per month. Mr. Stike reminded Greyhawk West residents to register on the Rizzetta portal for communication. He reminded residents that overnight parking is not allowed, specifically the hours of 1:00 a.m. to 5:30 a.m.

FOURTH ORDER OF BUSINESS

Consideration of MBS Capital Markets Engagement as Underwriter

Ms. Zare reviewed the engagement letter as provided to the Board in the agenda packages. Mr. Cohen advised that he has reviewed the letter and has no comments.

On a Motion by Mr. Hengel, seconded by Mr. Perra, with all in favor, the Board Authorized the Engagement of MBS Capital Markets as Underwriter, for the Greyhawk Landing Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Bank of Tampa Term Sheet

Ms. Zare reviewed the term sheet as provided to the Board in the agenda packages to issue the 2021 Bonds; she advised that Bank of Tampa has offered a fix rate option at 2.6% interest and they do not require a debt service reserve fund. Mr. Cohen advised there is no pre-payment penalty, and he has no objections to the term sheet.

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, with all in favor, the Board Approved the Bank of Tampa Term Sheet, for the Greyhawk Landing Community Development District.

Mr. Cohen provided an overview of the process and timeline for the bond issuance.

SIXTH ORDER OF BUSINESS

Presentation of Supplemental Engineers Report

Mr. Schappacher provided an overview of the Supplemental Engineers Report and itemized the projects that are contemplated.

On a Motion by Mr. Hengel, seconded by Mr. Perra, with all in favor, the Board Approved the Engineer's Report, in Substantial Form, for the Greyhawk Landing Community Development District.

SEVENTH ORDER OF BUSINESS

Presentation of Preliminary Supplemental Methodology Report

Mr. Brizendine provided an overview of the Preliminary Supplemental Methodology Report reviewing the various charts contained within the report. Mr. Brizendine responded to questions from the Board.

On a Motion by Mr. Hengel, seconded by Mr. Jacuk, with all in favor, the Board Approved the Preliminary Supplemental Methodology Report, in Substantial Form, for the Greyhawk Landing Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of Resolution 2021-09, Declaring Special Assessments

Mr. Cohen provided an overview of the resolutions contained within the agenda package and asked if there were any questions from the Board. There were none. He advised that there is a mailed and published notice required related to the assessments.

On a Motion by Mr. Perra, seconded by Mr. Jacuk, with all in favor, the Board Adopted Resolution 2021-09, Declaring Special Assessments, for the Greyhawk Landing Community Development District.

NINTH ORDER OF BUSINESS

Consideration Resolution 2021-10, Setting a Public Hearing on Special Assessments

Mr. Cohen advised that this resolution sets the public hearing.

On a Motion by Mr. Jacuk, seconded by Mr. Bush, with all in favor, the Board Adopted Resolution 2021-10, Setting a Public Hearing on the Special Assessments for Thursday, August 26, 2021 at 5:30 p.m. to be held at the Greyhawk Landing Clubhouse, 12350 Mulberry Avenue, Bradenton, Florida 34212, for the Greyhawk Landing Community Development District.

TENTH ORDER OF BUSINESS

Staff Reports

A. Aquatic Report – Aquagenix

Mr. John MacNeill provided an update on the status of the maintenance of the lakes within the community and responded to questions from the Board.

B. Field Manager Report

Mr. Maro asked if there were any questions related to his report. There were none. Mr. Maro advised that the clubhouse plantings are being taken care of and he is still working on the golf cart signage.

C. Landscape Maintenance Update

Mr. Bautista of Yellowstone advised that Yellowstone is becoming acclimated to the community; he distributed a map and calendar outlining the work schedule. The Board thanked Yellowstone for stepping up and starting their contract early. Discussion ensued.

D. District Engineer

Mr. Schappacher advised that the painting of the stop bars has been completed. He advised that there are two parking lots with no striping and so he has put together a bid package to have the parking lots striped and the low bid was \$2,100.00. Ms. Blandon advised that this is within the Chairman's spending authority. Mr. Schappacher advised that bids are due as well for handicapped signage for the parking lots. Mr. Schappacher advised that the pond 16 swale repair has been completed as well as the lake bank repair near the new bridge. He advised that the drainage repair on Mulberry is underway along with the additional asphalt work. Mr. Schappacher reviewed the issues with washouts at 319 Blackbird. Discussion ensued. Mr. Schappacher advised that he will get estimates to repair the area. He spoke regarding the textured handicap striping; he advised that currently they are in compliance although if any restoration is conducted then it will have to be updated.

E. District Counsel

Mr. Cohen advised that regarding the Pulte Easement and he is working with Pulte on the easement and expects to have it ready for the August agenda. Mr. Cohen advised that regarding the ongoing discussions with LMP; they are not

interested in mediation although they are open to settlement negotiations and those negotiations are ongoing.

F. District Manager

Ms. Blandon advised that she provided the action items list to the Board and she will make updates based on today's meeting and then recirculate to the Board.

Ms. Blandon provided a brief overview of the monthly financial statement.

Ms. Blandon advised that the next regular meeting of the Board of Supervisors is scheduled for Thursday, August 26, 2021 at 5:30 p.m. during which the public hearing on the final budget will be held in addition to the assessment hearing.

ELEVENTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on June 24, 2021

Ms. Blandon presented the minutes of the Board of Supervisors' meeting held on June 24, 2021 and asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Perra, seconded by Mr. Jacuk, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on June 24, 2021, for the Greyhawk Landing Community Development District.

TWELFTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Month of May 2021

Ms. Blandon advised that the Operations and Maintenance expenditures for the period of May 1-31, 2021 total \$148,257.61. She asked if there were any questions. There were none.

On a Motion by Mr. Hengel, seconded by Mr. Bush, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Month of May 2021 (\$148,257.61), for the Greyhawk Landing Community Development District.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Blandon opened the floor to Supervisor Requests.

Mr. Hengel addressed a concern related to the scalping of turf at 854 Rosemary; he advised that the sod appears fairly new with no irrigation and the adjacent property maintained by the CDD is not scalped and so he does not believe that the CDD vendor scalped the turf.

Ms. Blandon recommended that Mr. Cohen send a letter to the resident. Discussion ensued.
The Board asked that Mr. Cohen send a letter to the resident.

FOURTEENTH ORDER OF BUSINESS

Adjournment

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

On a Motion by Mr. Jacuk, seconded by Mr. Hengel, with all in favor, the Board Adjourned the Meeting at 7:32 p.m., for the Greyhawk Landing Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 16

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · Ft. Myers, FLORIDA (239) 936-0913
MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures June 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2021 through June 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: \$172,030.88

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2021 Through June 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
A N J Excavation LLC	10081	17B	Handrail Repair 06/21	\$ 950.00
A-NIKS LLC	10082	56723	Refill Service 05/21	\$ 231.25
AAA Striping Plus Sod & Signs, Inc.	10083	1350	Thermoplastic Striping Repairs 06/21	\$ 1,200.44
ADP Easypay	PR ppe 053021	PR ppe 053021	Payroll PPE 05/30/21 PD 06/04/21	\$ 6,531.70
ADP Easypay	PR Fees 053021	PR Fees 053021	Payroll Fees PPE 05/30/21	\$ 116.95
ADP Easypay	PR ppe 051621	PR ppe 051621	Payroll PPE 05/16/21 PD 05/21/21	\$ 5,076.11
ADP Easypay	PR Fees 061321	PR Fees 061321	Payroll Fees PPE 06/13/21	\$ 116.95
Aquagenix	10052	4110194	Monthly Pond Management 05/21	\$ 4,582.00
Aquagenix	10084	4111000	Monthly Pond Management 06/21	\$ 4,582.00
Aquagenix	10084	4112796	Pond #14 Manual Bulrush Removal 06/21	\$ 500.00
B&B Services of Manatee Inc.	10072	65708	Pump Station Repairs 05/21	\$ 225.00
Berger, Toombs, Elam, Gaines & Frank, C.P.A.'s	10061	354458	Audit Services for FYE 09/30/20	\$ 3,425.00
Bright House Networks, LLC	ACH063021-1	0036325323-01 06/21	700 Greyhawk Blvd - Gym 06/21	\$ 19.30
Bright House Networks, LLC	ACH063021-2	046658101051621	1400 Greyhawk Blvd 05/21	\$ 107.86

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2021 Through June 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Bright House Networks, LLC	ACH063021-3	046721701053021	Guardhouse Internet 06/21	\$ 92.95
Bright House Networks, LLC	ACH063021-4	072388301051621	700 Greyhawk Blvd 05/21	\$ 208.72
Build Signs Online	10053	20803	Signs 05/21	\$ 548.00
Everglades Equipment Group	ACH062821-1	062321 EFE	John Deere Gator HPX615E 06/21	\$ 12,000.00
Fitness Logic, Inc.	10064	101580	Monthly Maintenance and cleaning 05/21	\$ 125.00
Fitness Logic, Inc.	10086	102015	Monthly Maintenance and cleaning 06/21	\$ 125.00
Florida Power & Light Company	10079	FPL Electric Summary 06/21	FPL Electric Summary Bill 06/21	\$ 3,566.06
Florida Power & Light Company	10080	FPL Summary #2 05/21	FPL Electric Summary #2 Bill 05/21	\$ 1,993.18
Florida Department of Health in Manatee County	10065	41-BID-5303882	Annual Operating Permit- Pool GHl West	\$ 250.00
Florida Department of Health in Manatee County	10065	41-BID-5303891	Annual Operating Permit- Pool 06/21	\$ 250.00
Florida Department of Health in Manatee County	10065	41-BID-5304096	Annual Operating Permit- Spa	\$ 125.00
Florida Department of Health in Manatee County	10065	41-BID-5304103	Annual Operating Permit- Spa 41-60-1481348 21/22	\$ 125.00
Florida Department of Revenue	10078	Sales Tax 05/21	Sales & Use Tax 05/21	\$ 73.41
Frontier Florida LLC	ACH063021-5	062013-5 06/21	Frontier Services 06/21	\$ 361.97

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2021 Through June 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Frontier Florida LLC	ACH063021-5	941-708-3290-042407-5	Frontier Services 06/21	\$ 60.92
Frontier Florida LLC	ACH063021-5	941-745-5603-070120-5	Frontier Services 05/21	\$ 65.42
Frontier Florida LLC	ACH063021-5	941-745-5603-070120-5	Frontier Services 06/21	\$ 65.42
Frontier Florida LLC	ACH063021-5	941-750-9046-070120-5	Frontier Services 06/21	\$ 104.74
Gorilla Kleen, LLC	10054	23109	Rec Center Cleaning 05/21	\$ 495.00
Gregory Perra	10067	GP052021	Board of Supervisors Meeting 05/20/21	\$ 200.00
Gregory Perra	10089	GP062421	Board of Supervisors Meeting 06/24/21	\$ 200.00
Greyhawk Landing CDD	CD1482	CD1482	Debit Card Replenishment	\$ 1,118.72
Greyhawk Landing CDD	CD1481	CD1481	Debit Card Replenishment	\$ 1,386.41
HomeTeam Pest Defense, Inc.	10055	76906351	Sentricon Monitoring 05/21	\$ 136.30
LLS Tax Solutions Inc.	10087	2320	Arbitrage Rebate Calculation Series 2013 P/E 05/30/21	\$ 500.00
Manatee County Utilities Department	10060	MCUD Summary 05/21	Garbage/Utility Services 05/21	\$ 1,450.13
Mark E Bush	10062	MB052021	Board of Supervisors Meeting 05/20/21	\$ 200.00
Mark E Bush	10085	MB062421	Board of Supervisors Meeting 06/24/21	\$ 200.00

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2021 Through June 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
McClatchy Company, LLC	10066	24999	Legal Advertising 36838 05/21	\$ 85.41
Nostalgic Lampposts & Mailboxes Plus, Inc.	10088	8802	Street Lights Maintenance 06/21	\$ 1,400.00
Nostalgic Lampposts & Mailboxes Plus, Inc.	10073	8815	Service Call 06/21	\$ 539.65
Nostalgic Lampposts & Mailboxes Plus, Inc.	10073	8832	Service Call 06/21	\$ 85.00
Nostalgic Lampposts & Mailboxes Plus, Inc.	10088	8840	Service Call 06/21	\$ 202.23
Nostalgic Lampposts & Mailboxes Plus, Inc.	10088	8841	Service Call 06/21	\$ 341.75
Persson, Cohen & Mooney, P.A.	10068	624	General/Monthly Legal Services 05/21	\$ 3,547.50
Pools by Lowell, Inc.	10056	227774	Pool Repairs 05/21	\$ 414.00
Pools by Lowell, Inc.	10090	228373	Clubhouse Pool Service 06/21	\$ 1,500.00
Pools by Lowell, Inc.	10090	228374	Rec Pool Service 06/21	\$ 2,100.00
Pools by Lowell, Inc.	10069	228614	Pool Repairs 05/21	\$ 58.93
Rizzetta & Company, Inc.	10057	INV0000058985	District Management Fees 06/21	\$ 4,166.00
Rizzetta Technology Services, LLC	10058	INV0000007658	Email & Website Hosting Services 06/21	\$ 205.00
Robert Scott Jacuk	10070	SJ052021	Board of Supervisors Meeting 05/20/21	\$ 200.00

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2021 Through June 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Robert Scott Jacuk	10091	SJ062421	Board of Supervisors Meeting 06/24/21	\$ 200.00
Schappacher Engineering, LLC	10074	1903	Engineering Services 05/21	\$ 3,392.50
Securt Holdings LLC	10063	35121052821	Service Call 05/21	\$ 547.85
Securt Holdings LLC	10063	35186052821	Service Call 05/21	\$ 120.95
Securt Holdings LLC	10063	36247060121	Service Call 06/21	\$ 120.95
Solitude Lake Management LLC	10092	PI-A00620982	Service Call 06/21	\$ 199.41
Southeast Spreading Company, LLC	10059	36986	Mulch 05/21	\$ 1,296.00
Southeast Spreading Company, LLC	10059	36987	Mulch 05/21	\$ 33,145.00
State Alarm Inc.	10093	212987	Monthly Alarm Monitoring Service 07/21	\$ 151.00
State Alarm Inc.	10093	212988	Fire Alarm Monitoring GHW 07/21	\$ 25.00
State Alarm Inc.	10093	212989	Burg Alarm Monitoring GHW 07/21	\$ 23.00
Terry's Tree Service of S.W. FL, LLC	10075	15010	Tree Trimming Services 06/21	\$ 970.00
TFR Cleaning Services Inc.	10094	66733	Janitorial Services 06/21	\$ 759.00
The Flagman LLC	10076	768806	Replace Torn Flag 05/21	\$ 210.00

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2021 Through June 30, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Universal Protection Service, LLC	10071	11375239	Security 04/30/2021-05/27/2021	\$ 21,914.30
Universal Protection Service, LLC	10095	11475016	Security 05/28/2021-06/24/2021	\$ 21,752.38
Verizon Wireless	10077	988038646	Telephone Services 05/21	\$ 68.81
Yellowstone Landscape	10096	SS 233637	Monthly Landscape Maintenance 06/21	<u>\$ 18,597.35</u>
Report Total				<u>\$ 172,030.88</u>